

REQUESTED BY: MJSCHECK  
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ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 7/15/2009

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
27720	2641 00	A & A PORTABLE BUILDINGS	199220	2780	6/25/2009	72.79	REPAIRS TO BUIL	420-5954-000-250 P 94888
27721	2922 00	A WORLD OF DIFFERENCE	199434	17692	6/22/2009	1,951.00	SUPPLIES - CLEA	01-5213-000-265 P 94904
27722	7128 00	ABBEVILLE COUNTY FAMILY	199380	07022009	7/02/2009	237.08	WH - GARNISHED	01-2100-000-129 F 11111
27723	5843 00	ACCURINT - ACCT #1308101	199245	20090630	6/30/2009	53.00	SUPPLIES - OFFI	01-5057-000-269 F 11111
27724	4671 00	ADVANCED PRODUCTS OF SC	199435	128818	6/23/2009	76.19	SUPPLIES - CLEA	01-5331-000-265 P 90736
			199436	128780	6/19/2009	101.51	SUPPLIES - CLEA	01-5331-000-265 P 90736
						177.70	**	
27725	2900 00	AFLAC	199386	07082009	7/08/2009	1,528.68	WH - AMERICAN	01-2100-000-115 F 11111
			199387	07082009	7/08/2009	32.30	WH - AMERICAN	174-2100-000-115 F 11111
			199388	07082009	7/08/2009	55.90	WH - AMERICAN	420-2100-000-115 F 11111
			199389	07082009	7/08/2009	892.82	WH - AMERICAN	161-2100-000-115 F 11111
						2,509.70	**	
27726	5791 00	ALL NATURAL DISTRIBUTORS	199102	06152009	6/15/2009	3,510.00	SUPPLIES - CHEM	410-5612-641-264 P 94727
27727	5545 00	ALLIANCE CONSULTING ENG	199481	ACE9-0339	6/30/2009	7,500.00	ENGINEERING	302-5942-005-311 P 92145
27728	5723 02	AMERI PRIDE UNIFORM SERV	199103	W846831	6/24/2009	12.27	UNIFORMS AND CL	410-5612-641-280 P 90298
			199104	W844111	6/17/2009	12.27	UNIFORMS AND CL	410-5612-641-280 P 90298
			199105	W841396	6/10/2009	12.27	UNIFORMS AND CL	410-5612-641-280 P 90298
			199106	W844689	6/18/2009	69.98	UNIFORMS AND CL	410-5612-641-280 P 90298
			199107	W847404	6/25/2009	69.98	UNIFORMS AND CL	410-5612-641-280 P 90298
			199108	W846821	6/24/2009	39.95	UNIFORMS AND CL	01-5021-000-280 P 90292
			199109	W848945	6/30/2009	16.32	UNIFORMS AND CL	01-5021-000-280 P 90292
			199110	W848944	6/30/2009	31.77	UNIFORMS AND CL	01-5021-000-280 P 90292
			199111	W848943	6/30/2009	11.98	UNIFORMS AND CL	01-5021-000-280 P 90292
			199112	W848942	6/30/2009	29.18	UNIFORMS AND CL	01-5021-000-280 P 90292
			199113	W848940	6/30/2009	14.68	UNIFORMS AND CL	01-5021-000-280 P 90292
			199114	W848938	6/30/2009	10.05	UNIFORMS AND CL	01-5021-000-280 P 90292
			199115	W848937	6/30/2009	15.91	UNIFORMS AND CL	01-5021-000-280 P 90292
			199116	W848939	6/30/2009	113.28	UNIFORMS AND CL	01-5021-000-280 P 90292
			199133	W848941	6/30/2009	20.85	UNIFORMS AND CL	01-5091-000-280 P 90448
			199221	W847411	6/25/2009	25.36	UNIFORMS AND CL	420-5954-000-280 P 90295
			199222	W847410	6/25/2009	67.21	UNIFORMS AND CL	01-5111-000-280 P 90294
						573.31	**	
27729	84556 00	AMERICAN STORAGE	199117	UNIT 308	6/01/2009	702.00	SERVICE CONTRAC	410-5612-641-390 P 94855
27730	4100 00	ANDERSON AREA CHAMBER OF	199381	1046374/59	7/01/2009	423.00	DUES AND SUBSCR	01-5016-000-211 F 11111
27731	4400 00	ANDERSON AUTO PARTS INC	199134	364930/207	5/29/2009	354.56	SMALL HAND TOOL	01-5226-000-260 P 94876
			199135	364929/207	5/29/2009	184.10	SMALL HAND TOOL	01-5226-000-260 P 94876
			199223	365846	6/08/2009	308.04	SUPPLIES - CLEA	420-5954-000-265 P 94613
			199331	368381	6/30/2009	83.48	SUPPLIES - PART	01-5226-002-262 F 11111
			199332	368341	6/30/2009	11.03	SUPPLIES - PART	01-5226-002-262 F 11111
			199333	368288	6/29/2009	73.85	SUPPLIES - PART	01-5226-002-262 F 11111
			199334	368210	6/29/2009	46.96	SUPPLIES - PART	01-5226-002-262 F 11111
			199335	368166	6/29/2009	39.65	SUPPLIES - PART	01-5226-002-262 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			199336	367684	6/24/2009	155.08	COMPUTER SOFTWA	01-5226-000-209	F 11111
			199337	368071	6/26/2009	13.85	SUPPLIES - PART	01-5226-002-262	F 11111
			199338	367406	6/22/2009	462.04	SMALL HAND TOOL	01-5226-000-260	F 11111
			199339	367409	6/22/2009	123.09	SMALL HAND TOOL	01-5226-000-260	F 11111
			199340	367520	6/23/2009	12.50	SMALL HAND TOOL	01-5226-000-260	F 11111
						1,868.23	**		
27732	26055 00	ANDERSON CO CLERK OF CT	199374	07022009	7/02/2009	187.06	WH - GARNISHED	166-2100-000-129	F 11111
			199375	07022009	7/02/2009	1,519.05	WH - GARNISHED	01-2100-000-129	F 11111
			199376	07022009	7/02/2009	626.54	WH - GARNISHED	161-2100-000-129	F 11111
			199377	07022009	7/02/2009	302.98	WH - GARNISHED	440-2100-000-129	F 11111
			199378	07022009	7/02/2009	88.20	WH - GARNISHED	420-2100-000-129	F 11111
			199379	07022009	7/02/2009	210.00	WH - GARNISHED	145-2100-000-129	F 11111
						2,933.83	**		
27733	34011 00	ANDERSON CO FINANCE DEPT	199370	SR.CIT CON	7/09/2009	100.00	PROGRAM EXPENDI	102-5901-000-241	F 11111
27734	820 00	ANDERSON CO SHERIFF'S OFF	199371	08-3531	7/01/2009	276.82	SHERIFF JUDGMEN	799-2475-800-061	F 11111
27735	153 00	ANDERSON CO TREASURER	199246	208	6/01/2009	183.85	CIP - NO SPECIF	420-1800-000-001	F 11111
27736	7500 00	ANDERSON FIRE & SAFETY	199330	32954	6/22/2009	189.60	SUPPLIES - SAFE	01-5226-000-284	F 11111
			199482	33064	6/25/2009	189.56	SUPPLIES - SAFE	161-5161-000-284	P 90133
						379.16	**		
27737	7900 07	ANDERSON INDEPENDENT MAIL	199136	229965	4/08/2009	60.50	PROGRAM EXPENDI	165-5912-024-241	P 94761
			199224	234324	6/13/2009	63.00	ADVERTISING	01-5955-001-201	P 94709
			199225	234133	6/14/2009	161.63	ADVERTISING	01-5060-000-201	P 94647
			199226	234010	6/09/2009	65.50	FESTIVAL EXPENS	01-5955-000-295	P 94623
			199437	233452	6/01/2009	58.00	ADVERTISING	01-5213-000-201	P 94516
			199438	234300	6/12/2009	50.50	ADVERTISING	01-5213-001-201	P 94722
			199439	232322	5/14/2009	60.50	ADVERTISING	01-5093-000-201	P 94933
			199440	234304	6/12/2009	53.00	ADVERTISING	420-5954-000-201	P 94718
			199441	234309	6/12/2009	53.00	ADVERTISING	420-5954-000-201	P 94720
			199586	233731	6/04/2009	65.50	ADVERTISING	410-5612-641-201	F 11111
			199587	286579-580	6/28/2009	505.13	ADVERTISING	410-5613-000-201	F 11111
						1,196.26	**		
27738	5986 00	ANDERSON OUTDOOR POWER	199227	54366	5/12/2009	147.22	REPAIRS TO BUIL	420-5954-000-250	P 94265
27739	3970 00	ANDERSON REGIONAL AIRPORT	199079	INLINE HOL	3/27/2009	1.90	SUPPLIES - AVIA	440-5775-001-223	F 11111
			199080	ELT BATTER	6/04/2009	25.31	SUPPLIES - AVIA	440-5775-001-223	F 11111
						27.21	**		
27740	34600 01	ANMED LABORATORY SERVICES	199442	315411/442	7/06/2009	356.00	DRUG TESTING	01-5014-000-321	P 90029
27741	5556 01	ARROW EQUIPMENT LLC	199341	203517	6/04/2009	73.54	SUPPLIES - PART	01-5226-002-262	F 11111
27742	5392 00	ARTISTIC EMBROIDERY	199483	62909	6/29/2009	10.60	UNIFORMS AND CL	161-5161-000-280	P 91369
27743	3547 05	AT&T	199082	864M100358	6/17/2009	17,476.07	BELL SOUTH - E9	174-5063-000-369	F 11111
			199137	864M105422	6/17/2009	7,107.30	COMMUNICATION E	174-5063-000-306	P 91319
						24,583.37	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
27744	3547 07	AT&T	199083	864M100137	6/17/2009	370.13	BELL SOUTH - E9	174-5063-000-369	F 11111
			199084	864M106649	6/17/2009	370.13	BELL SOUTH - E9	174-5063-000-369	F 11111
						740.26	**		
27745	3547 11	AT&T REGIONALS	199543	803M244301	7/01/2009	5,969.67	TELEPHONE	01-5212-001-275	F 11111
			199544	803M244301	7/01/2009	1,491.89	TELEPHONE	161-5161-000-275	F 11111
			199545	803M242318	7/01/2009	177.26	TELEPHONE	174-5063-000-275	F 11111
						7,638.82	**		
27746	7243 00	ATLANTIC DESIGN & CONST	199484	APPL #6	6/30/2009	277,970.25	CIP - MCCANTS	315-5938-003-401	P 93296
27747	796 01	B & B PAWN SHOP	199588	340547	6/29/2009	25.00	PROFESSIONAL SE	161-5161-000-304	F 11111
27748	6425 00	B C CANNON CO INC	199138	17610	6/05/2009	1,752.90	SIGNS	176-5914-000-259	P 94416
27749	6905 00	BARRETT INVESTMENT PROP	199624	116	7/01/2009	11,075.00	RENT - BUILDING	01-5021-000-246	F 11111
27750	664 72	BEESON-ROSIER GROUP	199247	PERMIT	7/01/2009	200.00	STORMWATER PERM	410-4100-600-182	F 11111
27751	6629 00	BELTON AREA MUSEUM ASSOC	199625	ROAD MARK	7/08/2009	750.00	COUNCIL RECREAT	164-5829-003-241	F 11111
27752	760 00	BIG CREEK WATER & SEWER	199248	10-204	6/30/2009	187.50	WATER AND SEWER	420-5954-000-286	F 11111
			199249	10-205	6/30/2009	47.60	WATER AND SEWER	420-5954-000-286	F 11111
			199546	15-007819	6/30/2009	25.35	WATER AND SEWER	410-5612-641-286	F 11111
						260.45	**		
27753	16000 03	BLANCHARD MACHINERY CO	199118	PC10180384	6/22/2009	124.79	SUPPLIES - PART	01-5226-002-262	P 90715
			199119	PC10180122	6/12/2009	54.82	SUPPLIES - PART	01-5226-002-262	P 90715
			199120	PC10180197	6/16/2009	41.59	SUPPLIES - PART	01-5226-002-262	P 90715
			199139	PC71013158	6/08/2009	867.74	SUPPLIES - PART	01-5226-002-262	P 94895
			199140	WO10047522	5/27/2009	2,165.71	CONTRACTED LABO	01-5226-000-324	P 94875
			199443	WO10047689	6/22/2009	1,712.12	CONTRACTED LABO	01-5226-000-324	P 94920
						4,966.77	**		
27754	16300 00	BLUE RIDGE ELECTRIC COOP	199085	11555602	7/01/2009	80.52	ELECTRICITY AND	01-5021-000-212	F 11111
			199250	2947301	7/01/2009	14.75	ELECTRICITY AND	420-5954-000-212	F 11111
			199251	2947302	7/01/2009	54.31	ELECTRICITY AND	420-5954-000-212	F 11111
						149.58	**		
27755	272 00	BLUE RIDGE SECURITY	199547	493956	6/26/2009	3,566.00	CIP - COURTHOUS	342-5375-002-401	F 11111
27756	2474 00	BLUECROSS BLUESHIELD OF	199626	853678	7/01/2009	1,598.34	DT - HRA	799-2475-700-165	F 11111
			199634	853678	7/01/2009	272.58	INDIVIDUAL (COB	01-2100-000-166	F 11111
						1,870.92	**		
27757	5981 00	BRADY'S SCREEN PRINTING	199121	12924	6/03/2009	524.70	UNIFORMS AND CL	410-5613-000-280	P 94770
27758	441 00	BRISSEY, IKE M	199252	SC EMD	6/25/2009	44.00	MEALS	01-5121-000-236	F 11111
27759	17600 00	BROADWAY WATER & SEWERAGE	199086	23880	7/01/2009	28.60	WATER AND SEWER	01-5021-000-286	F 11111
			199087	23515	7/01/2009	34.76	WATER AND SEWER	01-5021-000-286	F 11111
			199088	23441	7/01/2009	28.60	WATER AND SEWER	01-5021-000-286	F 11111
			199089	23432	7/01/2009	28.60	WATER AND SEWER	01-5021-000-286	F 11111
						120.56	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
=====	=====	=====	=====	=====	=====	=====	=====	=====	
27760	487 00	BUCK HEAD PRODUCTS & SYST	199445	18681	5/14/2009	499.89	SUPPLIES - CHEM	01-5111-000-264 P 94768	
27761	2355 00	BUNNELL-LAMMONS ENGINEERI	199228	27628	4/15/2009	594.00	CIP	315-5938-001-401 P 94914	
			199229	27902	5/12/2009	2,067.50	CIP - MCCANTS	315-5938-003-401 P 94913	
			199230	28140	6/10/2009	357.50	CIP - MCCANTS	315-5938-003-401 P 94936	
			199231	28234	6/11/2009	48.75	CIP	315-5938-001-401 P 94935	
						3,067.75	**		
27762	3396 00	BUTLER COMPANY, THE	199122	E914303	6/09/2009	465.08	SUPPLIES - MEDI	01-5111-000-283 P 90703	
			199123	E914302	6/09/2009	472.76	SUPPLIES - MEDI	01-5111-000-283 P 90703	
						937.84	**		
27763	5157 00	C & S CONSULTING GRP INC	199124	56	6/29/2009	9,829.70	MANAGEMENT CONS	155-5887-000-339 P 90450	
27764	6901 00	CALL ONE INC	199141	025805	6/10/2009	660.00	COMMUNICATION E	01-5213-001-306 P 94850	
			199565	029712	7/01/2009	2,190.00	COMMUNICATION E	01-5213-001-306 P 94853	
						2,850.00	**		
27765	24800 00	CARLTON CHANDLER & ASSOC	199232	77271	6/24/2009	453.68	SUPPLIES - OFFI	01-5059-000-269 P 94839	
27766	4395 00	CAROLINA BG	199342	119995	6/12/2009	308.99	SUPPLIES - PART	01-5226-002-262 F 11111	
27767	6606 05	CAROLINA FIRST	199253	4618	5/07/2009	33.00	FUEL AND OIL	410-5611-000-216 F 11111	
			199254	4618	5/07/2009	180.80	LODGING	410-5611-000-293 F 11111	
						213.80	**		
27768	2731 00	CAROLINA SOFTWARE INC	199233	39680	6/23/2009	175.05	COMPUTER SOFTWA	420-5954-000-209 P 94764	
27769	3894 00	CAROLINE COMMUNITY CTR	199627	SENIOR ACT	7/08/2009	5,000.00	COUNCIL RECREAT	164-5829-007-241 F 11111	
27770	3066 00	CAVIN'S BUSINESS	199234	ARIN004726	6/30/2009	282.30	SUPPLIES - OFFI	01-5059-000-269 P 94879	
27771	1628 02	CDW GOVERNMENT INC	199446	PKB3701	6/16/2009	65.70	SUPPLIES - DATA	01-5092-000-287 P 90329	
			199447	PJZ9737	6/16/2009	208.81	SUPPLIES - DATA	01-5092-000-287 P 90329	
			199448	PMH2673	6/26/2009	135.68	SUPPLIES - DATA	01-5092-000-287 P 90329	
			199449	NVD5396	4/17/2009	271.39	COMPUTER EQUIPM	01-5092-000-305 P 94017	
						410.22	**		
27772	3921 00	CERILLIANT CORP	199235	250733	6/09/2009	554.00	SUPPLIES - CHEM	161-5141-001-264 P 94644	
27773	2635 02	CHARTER COMMUNICATIONS	199566	8648445068	6/27/2009	59.99	COMMUNICATIONS	01-5161-000-307 F 11111	
27774	2537 00	CHASTAIN'S HEATING & AIR	199125	041011 605	6/05/2009	930.00	SERVICE CONTRAC	410-5612-641-390 P 94901	
27775	25300 00	CHRISTOPHER TRUCKS INC	199142	6922	3/26/2009	286.60	CONTRACTED LABO	01-5226-000-324 P 94873	
			199143	6988	3/31/2009	311.02	CONTRACTED LABO	01-5226-000-324 P 94873	
						597.62	**		
27776	492 01	CITY OF ANDERSON	199255	DRAW#5 HUD	7/07/2009	24,046.28	PROGRAM EXPENDI	118-5970-001-241 F 11111	
27777	492 04	CITY OF ANDERSON	199090	MAY 2009	7/02/2009	22,595.13	REVENUE REMITTA	410-5612-641-255 F 11111	
27778	492 04	CITY OF ANDERSON	199548	JUNE 2009	7/09/2009	18,824.27	REVENUE REMITTA	410-5612-641-255 F 11111	

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
=====	=====	=====	=====	=====	=====	=====	=====	=====
27779	492 04	CITY OF ANDERSON	199589	FEB-MAR 09	7/13/2009	1,750.91	REVENUE REMITTA	410-5612-641-255 F 11111
27780	492 04	CITY OF ANDERSON	199590	JAN/FEB 09	7/13/2009	13,820.14	REVENUE REMITTA	410-5612-641-255 F 11111
27781	1008 00	CITY OF BELTON	199256	DRAW9HUD32	7/02/2009	11,660.63	PROGRAM EXPENDI	118-5970-002-241 F 11111
			199257	DRAW9HUD32	7/02/2009	3,886.87	PROGRAM EXPENDI	118-5970-000-241 F 11111
			199567	DR10 HUD30	7/08/2009	5,713.13	PROGRAM EXPENDI	118-5970-002-241 F 11111
			199568	DR10 HUD30	7/08/2009	1,904.37	PROGRAM EXPENDI	118-5970-000-241 F 11111
						23,165.00	**	
27782	1008 02	CITY OF BELTON	199549	1099	6/30/2009	1,024.35	CIP - CITY OF B	315-5938-011-401 F 11111
27783	1008 06	CITY OF BELTON	199628	SEN FARM M	7/08/2009	500.00	COUNCIL RECREAT	164-5829-003-241 F 11111
27784	26550 00	COLONIAL LIFE & ACCIDENT	199382	07082009	7/08/2009	540.72	WH - COLONIAL	01-2100-000-119 F 11111
			199383	07082009	7/08/2009	254.37	WH - COLONIAL	161-2100-000-119 F 11111
			199384	07082009	7/08/2009	40.84	WH - COLONIAL	150-2100-000-119 F 11111
			199385	07082009	7/08/2009	39.95	WH - COLONIAL	410-2100-000-119 F 11111
						875.88	**	
27785	54450 00	COMMUNICATION SERVICE CTR	199343	61788	6/29/2009	83.74	SUPPLIES - PART	01-5226-002-262 F 11111
			199344	61787	6/29/2009	126.73	CONTRACTED LABO	01-5226-000-324 F 11111
			199345	61786	6/29/2009	126.73	CONTRACTED LABO	01-5226-000-324 F 11111
			199346	61763	6/24/2009	126.73	CONTRACTED LABO	01-5226-000-324 F 11111
			199347	61762	6/24/2009	126.73	CONTRACTED LABO	01-5226-000-324 F 11111
						590.66	**	
27786	1322 00	COMPUTER ENGRAVING	199485	2690	6/26/2009	152.64	SUPPLIES - OFFI	161-5161-000-269 P 92938
			199486	2009013	6/29/2009	2,854.75	CIP - KROGER	342-5375-001-401 P 94165
						3,007.39	**	
27787	27425 00	CONTINENTAL ENGINES INC	199348	187661	6/22/2009	1,200.00	SERVICE CONTRAC	01-5021-000-378 F 11111
27788	2020 01	CONTRACTOR'S SUPPLY INC	199349	3262378FIN	5/27/2009	1.35	REPAIRS TO BUIL	01-5221-000-250 F 11111
27789	132 00	CONTROL SERVICES INC	199350	8722	6/25/2009	648.58	SUPPLIES & REPA	410-5612-641-288 F 11111
27790	5665 00	COWANS, KENTE	199569	OUTSHYNE	7/10/2009	90.00	SERVICE CONTRAC	01-5955-000-375 F 11111
27791	1087 00	CRAIG GAULDEN & DAVIS INC	199145	10788	6/30/2009	134.35	CIP - ARCHITECT	315-5938-009-404 P 93290
			199351	10786	6/30/2009	2,250.00	CIP - ARCHITECT	315-5938-002-404 F 11111
			199352	10787	6/30/2009	111.71	CIP - ARCHITECT	315-5938-002-404 F 11111
			199353	10789	6/30/2009	1,400.00	CIP - ARCHITECT	315-5938-001-404 F 11111
			199354	10790	6/30/2009	187.09	CIP - ARCHITECT	315-5938-001-404 F 11111
			199355	10801	6/30/2009	278.27	CIP - ARCHITECT	342-5375-001-404 F 11111
			199356	10800	6/30/2009	187.50	CIP - ARCHITECT	342-5375-001-404 F 11111
						4,548.92	**	
27792	7268 00	CREATIVE PRODUCT SOURCE	199357	CP1003520B	6/10/2009	267.88	SUPPLIES - OFFI	01-5121-000-269 F 11111
27793	3054 02	CRESCENT SUPPLY CO INC	199146	391073	6/29/2009	28.62	REPAIRS TO BUIL	360-5231-008-250 P 90395
			199147	391134	6/30/2009	27.98	REPAIRS TO BUIL	360-5231-008-250 P 90395
			199148	391135	6/30/2009	269.98	REPAIRS TO BUIL	360-5231-008-250 P 90395

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			199149	391072	6/29/2009	70.91	REPAIRS TO BUIL	360-5231-008-250	P 90395
			199150	391074	6/29/2009	90.10	REPAIRS TO BUIL	360-5231-008-250	P 90395
			199151	391136	6/30/2009	30.49	REPAIRS TO BUIL	360-5231-008-250	P 90395
						518.08	**		
27794	6278 00	CROWNE POINTE TECH INC	199152	12133	6/02/2009	1,200.00	COMPUTER SOFTWA	193-5972-000-209	P 94899
27795	99 00	CRUDUP OIL CO	199153	11761	6/19/2009	14,675.20	FUEL AND OIL -	01-5226-002-216	P 94773
			199154	11069	6/12/2009	18,282.50	FUEL AND OIL -	01-5226-002-216	P 94708
						32,957.70	**		
27796	2186 00	DAVIS INC, JIMMY L	199487	APPL #5	6/25/2009	15,388.73	CIP - PARKER BO	315-5938-005-401	P 93637
27797	3438 00	DELL MARKETING L.P.	199451	XD8R18PW6	6/29/2009	3,529.77	CAPITAL PURCHAS	01-5900-101-499	P 94606
			199455	XD8KDW4K3	6/24/2009	763.16	SUPPLIES - OFFI	01-5057-000-269	P 94592
			199456	XD8KW8TR6	6/24/2009	3,173.93	SUPPLIES - OFFI	01-5057-000-269	P 94592
			199457	XD8KW83F2	6/24/2009	557.95	CAPITAL PURCHAS	125-5867-000-499	P 94783
			199458	XD8MN7D47	6/25/2009	10,663.60	CAPITAL PURCHAS	01-5900-101-499	P 94617
			199459	XD62MCPM5	4/01/2009	600.07	CAPITAL PURCHAS	01-5900-102-499	P 94784
						19,288.48	**		
27798	762 00	DESIGN SOUTH PROFESSIONAL	199236	24636	5/01/2009	6,046.72	ENGINEERING	315-5938-003-311	P 94934
			199237	24676	6/03/2009	10,204.37	ENGINEERING	315-5938-003-311	P 94934
			199238	24677	6/03/2009	9,571.99	ENGINEERING	315-5938-004-311	P 94915
			199591	24718	7/01/2009	5,836.43	ENGINEERING	315-5938-003-311	F 11111
			199592	224719	7/01/2009	11,826.44	ENGINEERING	315-5938-004-311	F 11111
			199593	24717	7/01/2009	3,778.68	CIP - ARCHITECT	342-5375-002-404	F 11111
						47,264.63	**		
27799	2627 00	DHEC - APP.1	199258	JUNE 2009	7/01/2009	3,562.50	DHEC TANK PERMI	01-4100-300-171	F 11111
27800	41 00	DIAMOND SPRINGS WATER	199155	626339211	6/26/2009	65.40	MEALS	193-5972-000-236	P 90742
			199239	605334129	6/05/2009	16.35	MEALS	01-5225-000-236	P 90225
			199240	162182	6/26/2009	8.43	MEALS	01-5225-000-236	P 90225
			199460	5001130 AC	6/26/2009	84.60	MEALS	01-5091-000-236	P 90447
			199461	605334109	6/05/2009	21.80	MEALS	01-5955-000-236	P 90042
			199462	162168	6/26/2009	8.43	MEALS	01-5955-000-236	P 90042
			199488	507334004	5/07/2009	91.60	MEALS	161-5161-000-236	P 90140
			199489	521334450	5/21/2009	27.25	MEALS	161-5161-000-236	P 90140
			199490	605334106	6/05/2009	38.15	MEALS	161-5161-000-236	P 90140
			199491	605334130	6/05/2009	16.35	MEALS	161-5161-000-236	P 90140
			199492	619334337	6/19/2009	21.25	MEALS	161-5161-000-236	P 90140
			199629	5001130	6/26/2009	8.51	MEALS	01-5091-000-236	F 11111
						408.12	**		
27801	30250 00	DICKSON COMPANY, C C	199156	14136771	6/30/2009	89.23	REPAIRS TO BUIL	360-5231-008-250	P 90273
27802	2864 02	DIRECTV INC	199570	1043589151	7/02/2009	44.51	SERVICE CONTRAC	193-5972-000-375	F 11111
27803	5299 00	DONALD, PEGGIE M	199259	MILEAGE	6/26/2009	27.50	TRAVEL	01-5955-000-279	F 11111
27804	5966 01	DOVE DATA PRODUCTS INC	199463	940081	5/14/2009	722.71	SUPPLIES - OFFI	01-5910-000-269	P 94163
			199464	946096 CM	5/27/2009	304.01	SUPPLIES - OFFI	01-5910-000-269	P 94163

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			199465	938813	5/12/2009	152.00	SUPPLIES - OFFI	01-5910-000-269	P 94163
			199466	964984	6/26/2009	104.94	SUPPLIES - OFFI	150-5909-001-269	P 94858
			199630	938813	5/12/2009	225.36	SUPPLIES - OFFI	01-5910-000-269	F 11111
						901.00	**		
27805	31600 00	DUKE ENERGY	198873	1543982318	6/24/2009	274.69	ELECTRICITY AND	01-5021-000-212	F 11111
			198874	178332	6/23/2009	212.55	ELECTRICITY AND	01-5021-000-212	F 11111
			198875	1713700308	6/25/2009	136.84	ELECTRICITY AND	01-5021-000-212	F 11111
			198876	1342025081	6/24/2009	133.97	ELECTRICITY AND	01-5021-000-212	F 11111
			198877	1361573568	6/24/2009	1,016.67	ELECTRICITY AND	01-5021-000-212	F 11111
			198878	3514514	6/24/2009	74.17	ELECTRICITY AND	01-5021-000-212	F 11111
			198879	1874575	6/23/2009	6.84	ELECTRICITY AND	01-5021-000-212	F 11111
			198880	1874589	6/23/2009	143.92	ELECTRICITY AND	01-5021-000-212	F 11111
			198881	4723301	6/23/2009	6.84	ELECTRICITY AND	01-5021-000-212	F 11111
			198882	1956276414	6/23/2009	7.48	ELECTRICITY AND	01-5021-000-212	F 11111
			198883	1803659313	6/25/2009	94.80	ELECTRICITY AND	01-5221-000-212	F 11111
			198884	1148608670	6/04/2009	863.25	ELECTRICITY AND	410-5612-641-212	F 11111
			198885	55067	6/08/2009	63.18	ELECTRICITY AND	410-5612-641-212	F 11111
			198886	1122252920	6/19/2009	71.07	ELECTRICITY AND	410-5612-641-212	F 11111
			198887	1644027593	6/19/2009	23.69	ELECTRICITY AND	410-5612-641-212	F 11111
			198888	1267793044	6/23/2009	1,440.08	ELECTRICITY AND	410-5612-641-212	F 11111
			198889	277219	6/23/2009	1,595.56	ELECTRICITY AND	410-5612-641-212	F 11111
			198890	277242	6/23/2009	7.10	ELECTRICITY AND	410-5612-641-212	F 11111
			198891	277243	6/23/2009	270.00	ELECTRICITY AND	410-5612-641-212	F 11111
			198892	1213390419	6/23/2009	22.27	ELECTRICITY AND	410-5612-641-212	F 11111
			198893	1826895175	6/23/2009	43.93	ELECTRICITY AND	410-5612-641-212	F 11111
			198894	1857215831	6/23/2009	321.00	ELECTRICITY AND	410-5612-641-212	F 11111
			198895	1561879160	6/23/2009	24.40	ELECTRICITY AND	410-5612-641-212	F 11111
			198896	395558	6/22/2009	329.02	ELECTRICITY AND	410-5612-641-212	F 11111
			198897	1536312149	6/22/2009	28.80	ELECTRICITY AND	410-5612-641-212	F 11111
			198898	277260	6/22/2009	132.85	ELECTRICITY AND	410-5612-641-212	F 11111
			198899	277225	6/19/2009	49.28	ELECTRICITY AND	410-5612-641-212	F 11111
			198900	3092249	6/19/2009	952.97	ELECTRICITY AND	410-5612-641-212	F 11111
			198901	1164296020	6/19/2009	237.36	ELECTRICITY AND	410-5612-641-212	F 11111
			198902	539351	6/19/2009	6.84	ELECTRICITY AND	410-5612-641-212	F 11111
			199091	1172983063	6/23/2009	306.81	ELECTRICITY AND	01-5121-000-212	F 11111
			199092	1881815479	6/25/2009	313.16	ELECTRICITY AND	01-5121-000-212	F 11111
			199093	1085234833	7/01/2009	150.65	ELECTRICITY AND	01-5021-000-212	F 11111
			199094	1341191142	6/30/2009	14.52	ELECTRICITY AND	01-5021-000-212	F 11111
			199095	2051331967	6/30/2009	661.93	ELECTRICITY AND	01-5021-000-212	F 11111
			199096	1874578	6/26/2009	25.07	ELECTRICITY AND	01-5021-000-212	F 11111
			199097	1874576	6/26/2009	8.99	ELECTRICITY AND	01-5021-000-212	F 11111
			199098	2986972	6/19/2009	503.95	ELECTRICITY AND	410-5611-000-212	F 11111
			199099	277239	6/25/2009	42.22	ELECTRICITY AND	420-5954-000-212	F 11111
			199100	1571735181	6/25/2009	35.45	ELECTRICITY AND	420-5954-000-212	F 11111
			199260	3514477	7/02/2009	22.62	ELECTRICITY AND	01-5021-000-212	F 11111
			199261	3014591	7/02/2009	63.76	ELECTRICITY AND	01-5021-000-212	F 11111
			199262	984270	7/02/2009	119.70	ELECTRICITY AND	01-5021-000-212	F 11111
			199263	3731993	7/02/2009	29.37	ELECTRICITY AND	01-5021-000-212	F 11111
			199264	1539266853	7/02/2009	7.48	ELECTRICITY AND	01-5021-000-212	F 11111
			199265	1389108696	7/02/2009	40.29	ELECTRICITY AND	01-5021-000-212	F 11111
			199266	1905194703	7/02/2009	67.19	ELECTRICITY AND	01-5021-000-212	F 11111
			199267	2063413035	7/02/2009	7.83	ELECTRICITY AND	01-5021-000-212	F 11111

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			199268	1284303	7/02/2009	16.54	ELECTRICITY AND	01-5021-000-212	F 11111
			199269	1874590	7/02/2009	7.57	ELECTRICITY AND	01-5021-000-212	F 11111
			199270	1660549968	7/01/2009	247.89	ELECTRICITY AND	420-5954-000-212	F 11111
			199271	277227	7/01/2009	10.66	ELECTRICITY AND	420-5954-000-212	F 11111
			199272	3473769	7/02/2009	189.17	ELECTRICITY AND	420-5954-000-212	F 11111
			199273	277269	7/06/2009	44.17	ELECTRICITY AND	420-5954-000-212	F 11111
			199551	1809331716	6/30/2009	44.16	ELECTRICITY AND	410-5612-641-212	F 11111
			199552	277268	6/29/2009	361.54	ELECTRICITY AND	410-5612-641-212	F 11111
			199553	1874580	6/24/2009	57.60	ELECTRICITY AND	01-5331-000-212	F 11111
			199554	1100553	7/06/2009	338.91	ELECTRICITY AND	01-5021-000-212	F 11111
			199555	2226625	7/06/2009	8.07	ELECTRICITY AND	01-5021-000-212	F 11111
			199556	2226624	7/06/2009	244.45	ELECTRICITY AND	01-5021-000-212	F 11111
						12,583.14	**		
27806	2405 00	EBENEZER FIRE DEPT	199663	A/C & HEAT	7/08/2009	3,000.00	COUNCIL RECREAT	164-5829-003-241	F 11111
27807	45 00	ECOFLO HOLDING INC	199157	141895	4/29/2009	8,153.70	PROGRAM EXPENDI	165-5912-024-241	P 94898
27808	36950 00	EDDLEMAN, LINDA N	199571	SCAC 42	7/13/2009	330.00	TRAVEL	01-5011-000-279	F 11111
			199572	SCAC	7/13/2009	297.00	MEALS	01-5011-000-236	F 11111
			199632	TRAV 08/09	7/09/2009	87.47	CLERK'S REIMBUR	01-5011-008-241	F 11111
						714.47	**		
27809	814 01	ELECTRIC CITY FORD	199126	158095	6/26/2009	22.18	SUPPLIES - PART	01-5226-002-262	P 90717
			199158	158200	6/30/2009	33.25	SUPPLIES - PART	01-5226-002-262	P 90717
			199159	158189	6/30/2009	56.05	SUPPLIES - PART	01-5226-002-262	P 90717
			199160	158164	6/29/2009	98.24	SUPPLIES - PART	01-5226-002-262	P 90717
			199161	158154	6/29/2009	173.48	SUPPLIES - PART	01-5226-002-262	P 90717
			199358	278150	6/26/2009	1,387.90	CONTRACTED LABO	01-5226-000-324	F 11111
						1,704.60	**		
27810	4548 00	ELECTRIC CITY UTILITIES	199557	5003110207	7/07/2009	8.00	ELECTRICITY AND	01-5021-000-212	F 11111
27811	4407 00	ELITE DOCUMENT SOLUTIONS	199467	62241	4/08/2009	2,540.00	PROFESSIONAL SE	01-5092-000-304	P 94813
27812	32650 00	ELLIS BICYCLE SHOP INC	199162	87198	6/29/2009	11.40	REPAIRS TO BUIL	360-5231-008-250	P 90274
27813	3336 01	EQUIFAX	199558	4649517	6/30/2009	7.20	PROFESSIONAL SE	161-5161-000-304	F 11111
27814	33500 00	FANTS OFFICE SUPPLIES INC	199164	304861	6/30/2009	35.61	SUPPLIES - OFFI	137-5985-000-269	P 90288
			199468	304867	6/30/2009	201.96	SUPPLIES - OFFI	150-5909-001-269	P 94772
			199469	304853	6/10/2009	33.99	SUPPLIES - OFFI	150-5909-001-269	P 94772
			199633	304858	6/30/2009	114.48	SUPPLIES - OFFI	01-5065-000-269	F 11111
						386.04	**		
27815	33750 00	FEDERAL EXPRESS CORP	199559	9245-60420	6/30/2009	26.21	POSTAGE	161-5161-000-243	F 11111
27816	2708 00	FLOYD, GRACIE	199573	SCAC	7/13/2009	330.00	TRAVEL	01-5011-000-279	F 11111
			199574	SCAC 42	7/13/2009	297.00	MEALS	01-5011-000-236	F 11111
						627.00	**		
27817	257 00	FORMS & SUPPLY INC	199165	C9035635-0	6/26/2009	30.61	SUPPLIES - OFFI	01-5043-000-269	P 90150
			199166	9037270-0	6/18/2009	21.96	SUPPLIES - OFFI	410-5611-000-269	P 90255



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			199470	9068251-1	7/01/2009	175.30	SUPPLIES - OFFI	150-5909-001-269	P 94862
			199471	9068251-0	6/25/2009	393.24	SUPPLIES - OFFI	150-5909-001-269	P 94862
			199493	9072423-0	7/01/2009	164.09	SUPPLIES - OFFI	161-5161-000-269	P 90370
						1,032.86	**		
27818	35600 00	FREEMAN, MIKE	199393	SCAC	7/06/2009	256.50	MEALS	01-5044-000-236	F 11111
			199560	CAMA PROJ	6/30/2009	15.03	MEALS	01-5044-000-236	F 11111
						271.53	**		
27819	1917 00	GA INDUSTRIES LLC /DBA	199472	IV091764	5/11/2009	1,396.85	REPAIRS TO EQUI	410-5612-641-251	P 94262
27820	2679 00	GAINES, TERRY	199575	COMMUNITY	7/01/2009	98.92	REPAIRS TO EQUI	01-5955-001-251	F 11111
27821	35980 01	GALLS INC	199473	8996501012	6/26/2009	404.59	SUPPLIES - SAFE	01-5181-000-284	P 94695
27822	37000 00	GLENN PLUMBING INC	199167	06032009	6/03/2009	187.14	REPAIRS TO BUIL	01-5331-000-250	P 94328
			199168	06032009	6/03/2009	498.85	REPAIRS TO BUIL	01-5331-000-250	P 94555
			199494	20090619	6/19/2009	78.35	REPAIRS TO BUIL	161-5161-000-250	P 94440
						764.34	**		
27823	1826 01	GLOBAL EQUIPMENT CO. INC	199474	103117207	6/26/2009	786.57	PARK MAINTENANC	01-5021-000-253	P 94886
27824	3174 00	GLOBAL INVESTMENT RECOV	199475	SC1208	7/02/2009	1,620.94	PROFESSIONAL SE	01-5092-000-304	P 90926
			199564	SC1208	7/02/2009	127.73	PROFESSIONAL SE	01-5092-000-304	F 11111
						1,748.67	**		
27825	3122 00	GOLDIE & ASSOCIATES	199476	09-01156	3/06/2009	223.06	CIP - PARKER BO	302-5942-003-401	P 91807
			199561	09-01156	3/06/2009	4,724.58	CIP - BLDG MAIN	360-5231-008-401	F 11111
						4,947.64	**		
27826	4708 01	GREENE & COMPANY LLP	199362	108274	6/24/2009	7,145.00	PROFESSIONAL SE	01-5011-000-304	F 11111
27827	3553 00	H&E EQUIPMENT SERV INC	199360	I76035	6/16/2009	49.63	SUPPLIES - PART	01-5226-002-262	F 11111
27828	2110 00	HAMMOND WATER & SEWER CO	198903	55-0023067	5/31/2009	22.13	WATER AND SEWER	410-5612-641-286	F 11111
			198904	55-0020415	5/31/2009	21.23	WATER AND SEWER	410-5612-641-286	F 11111
			199562	55-0023067	6/29/2009	22.13	WATER AND SEWER	410-5612-641-286	F 11111
			199563	55-0020415	6/29/2009	27.66	WATER AND SEWER	410-5612-641-286	F 11111
						93.15	**		
27829	3953 00	HANKS, DANETTE	199128	0612&0616	6/30/2009	710.00	PROFESSIONAL SE	01-5011-000-304	P 90911
27830	29650 03	HANSON AGGREGATES S E INC	199129	1319659	6/25/2009	1,169.35	SUPPLIES - STON	01-5221-000-244	P 90484
			199130	1316881	6/20/2009	116.82	SUPPLIES - STON	01-5221-000-244	P 90484
			199131	1321023	6/26/2009	266.58	SUPPLIES - STON	01-5221-000-244	P 90484
			199132	1315738	6/20/2009	1,188.46	SUPPLIES - STON	01-5221-000-244	P 90484
			199169	1318338	6/25/2009	258.63	SUPPLIES - STON	01-5221-000-244	P 90484
			199242	1325303	6/30/2009	786.82	SUPPLIES - STON	01-5221-000-244	P 90484
			199243	1323828	6/27/2009	359.17	SUPPLIES - STON	01-5221-000-244	P 90484
			199244	1322546	6/27/2009	601.25	SUPPLIES - STON	01-5221-000-244	P 90484
						4,747.08	**		

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27831	245 01	HELP/SYSTEMS LLC	199477	449690	6/16/2009	1,360.00	PROFESSIONAL SE	01-5092-000-304 P 94788
27832	817 01	HENRY SCHEIN	199361	1221715	6/20/2009	55.36	CAPITAL PURCHAS	193-5972-000-499 F 11111
27833	5401 00	HERNDON CHEVROLET	199478	68452	7/01/2009	17,067.00	CAPITAL PURCHAS	01-5900-101-499 P 93479
			199479	68451	7/01/2009	17,067.00	CAPITAL PURCHAS	01-5900-101-499 P 93479
						34,134.00	**	
27834	3907 05	HILTON HEAD MARIOTT RESOR	199395	SCAC 42ND	7/06/2009	785.44	LODGING	01-5044-000-293 F 11111
			199396	SCAC 42	7/06/2009	42.84	FUEL AND OIL	01-5044-000-216 F 11111
						828.28	**	
27835	6904 00	HINKLE EXCAVATION CONTRAC	199170	APPL #12	6/30/2009	7,274.72	PROFESSIONAL SE	01-5221-000-304 P 93466
27836	494 00	HOMELAND PARK WATER COMM	199274	10163	6/30/2009	22.64	WATER AND SEWER	420-5954-000-286 F 11111
27837	494 00	HOMELAND PARK WATER COMM	199101	MAY 2009	7/02/2009	114.26	REVENUE REMITTA	410-5612-641-255 F 11111
27838	1262 00	HORTON HVAC & MECHANICAL	199171	15193	6/16/2009	1,815.65	SERVICE CONTRAC	360-5231-008-376 P 94645
27839	4262 00	HOWARD TECHNOLOGY SOLUTIO	199480	0900916944	6/17/2009	3,369.74	CAPITAL PURCHAS	01-5900-101-499 P 94246
27840	6434 03	ING	199373	07022009	7/02/2009	269.99	AR - PUBLIC DE	01-1320-500-709 F 11111
27841	1172 01	INNOVATE ANDERSON	199576	JULY 2009	7/08/2009	12,500.00	PROGRAM EXPENDI	177-5864-000-241 F 11111
			199577	1ST QUART	7/07/2009	12,500.00	INNOVATE ANDERS	01-5851-000-033 F 11111
						25,000.00	**	
27842	5799 01	INTERNAL REVENUE SERVICE	199372	07022009	7/02/2009	50.00	WH - GARNISHED	01-2100-000-129 F 11111
27843	715 01	INTERSTATE EQUIPMENT CO	199172	04040133	5/13/2009	696.22	SUPPLIES - PART	01-5226-002-262 P 94877
27844	6707 00	J & M CONSTRUCTION INC	198931	MILL PUMP	6/16/2009	8,967.57	SUPPLIES & REPA	410-5612-641-288 P 94902
27845	7242 00	J DAVIS CONSTRUCTION INC	199520	93295 #6	6/29/2009	90,227.17	CIP	315-5938-001-401 P 93295
27846	4494 01	JAMAR TECHNOLOGIES INC	199397	95136	6/29/2009	2,080.00	SUPPLIES - PART	01-5226-002-262 P 94881
			199623	95136/B	6/29/2009	22.49	SUPPLIES - PART	01-5226-002-262 F 11111
						2,102.49	**	
27847	4990 00	JANPAK GREENVILLE PAPER	198932	S4200694/2	6/22/2009	196.01	SUPPLIES - CONT	01-5021-000-267 P 91616
27848	6473 00	JONES, HEATHER S	199618	NPE EXP	6/27/2009	175.65	TRAVEL	01-5031-000-279 F 11111
27849	7031 00	K I C INC	198933	105008	6/25/2009	415.94	SUPPLIES - CLEA	01-5955-000-265 P 94836
			198934	105009	6/25/2009	470.11	SUPPLIES - CLEA	01-5955-001-265 P 94837
			198935	105010	6/25/2009	373.65	SUPPLIES - CLEA	01-5955-003-265 P 94838
						1,259.70	**	
27850	3072 00	KEVIN WHITAKER CHEVROLET	199299	85884	6/18/2009	385.74	SUPPLIES - PART	01-5226-002-262 F 11111
27851	2216 00	LAKESIDE ASPHALT LLC	199011	1301	6/29/2009	7,320.34	SUPPLIES - ASPH	01-5221-000-261 P 90488

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	NO.	NAME		NUMBER	DATE	AMOUNT		
27852	6227 00	LAPRADE GOV'T SALES	198936	3010	6/26/2009	960.00	SUPPLIES - PART	01-5226-002-262 P 90628
27853	5996 00	LARK & ASSO POLYGRAPH	199521	6012	6/29/2009	70.00	PROFESSIONAL SE	161-5161-000-304 P 90383
27854	642 02	LAURENS ELECTRIC COOP INC	198907	15556063	6/24/2009	1,096.46	ELECTRICITY AND	420-5954-000-212 F 11111
27855	3057 03	LAW ENFORCEMENT TRAINING	199594	PEARSON, K	7/13/2009	460.00	TRAINING FOR EM	01-5161-000-277 F 11111
27856	840 00	LEXMARK INTERNATIONAL INC	199522	12412307	6/16/2009	4,094.81	CAPITAL PURCHAS	01-5900-101-499 P 94365
			199523	12423079	6/19/2009	2,668.68	CAPITAL PURCHAS	01-5900-101-499 P 94365
						6,763.49	**	
27857	2535 00	LIGHT-N-UP LLC	199300	6583	6/16/2009	318.00	SUPPLIES - MEDI	193-5972-000-283 F 11111
27858	48500 01	LITTLE RIVER ELECTRIC CO	198908	2071000JUN	6/23/2009	287.61	ELECTRICITY AND	01-5021-000-212 F 11111
			198909	14502JUNE	6/23/2009	1,559.81	ELECTRICITY AND	410-5612-641-212 F 11111
			199275	14507 6/09	6/30/2009	84.00	ELECTRICITY AND	420-5954-000-212 F 11111
						1,931.42	**	
27859	48395 00	LITTLEJOHN PORTABLE	198937	107438	6/17/2009	492.71	SERVICE CONTRAC	420-5954-000-375 P 90261
			199621	107438CM	6/17/2009	25.57	SERVICE CONTRAC	420-5954-000-375 P 90261
						467.14	**	
27860	4926 01	LOCAL GOVERNMENT SERV LLC	199495	913	6/27/2009	3,000.00	PROFESSIONAL SE	01-5043-000-304 F 11111
27861	48650 00	LONG TRAILER SERVICE INC	199301	220868	6/29/2009	73.77	SUPPLIES - PART	01-5226-002-262 F 11111
27862	48800 01	LOWES CREDIT SERVICES	198938	5162 6/24	6/24/2009	65.47	REPAIRS TO EQUI	01-5955-001-251 P 90049
			198939	6403 6/24	6/24/2009	75.24	REPAIRS TO EQUI	01-5955-001-251 P 90049
			198940	18478 5/21	5/21/2009	315.69	REPAIRS TO BUIL	01-5111-000-250 P 94734
			198941	6396 6/24	6/24/2009	41.32	REPAIRS TO BUIL	360-5231-008-250 P 90009
			199302	6248/B	6/29/2009	23.45	PARK MAINTENANC	01-5021-000-253 F 11111
			199303	6446 6/30	6/30/2009	11.32	REPAIRS TO EQUI	01-5955-001-251 F 11111
			199399	6248/A	6/29/2009	133.62	PARK MAINTENANC	01-5021-000-253 P 90076
						666.11	**	
27863	3798 00	MAJOR JR, GARLAND J	199595	14281/96	7/13/2009	200.00	SERVICE CONTRAC	01-5161-000-375 F 11111
27864	4546 00	MATCO TOOLS-D SCOTT CRAIG	199304	27346	6/30/2009	76.59	REPAIRS TO EQUI	01-5226-000-303 F 11111
27865	6066 00	MATTHEWS R V SALES & SERV	199305	20256	6/09/2009	383.46	CONTRACTED LABO	01-5226-000-324 F 11111
27866	1250 01	MCGEE HEATING & AC INC	199306	121774	6/29/2009	285.00	SERVICE CONTRAC	360-5231-008-376 F 11111
27867	6786 01	MCGILL ASSOCIATES P.A.	198942	7789-30954	6/15/2009	282.94	ENGINEERING	410-5613-000-311 P 90428
27868	6226 00	MCI SUPPLY INC	199307	IN3428	6/25/2009	4.04	SUPPLIES - PART	01-5226-002-262 F 11111
			199308	IN3467	6/30/2009	1.00	SUPPLIES - PART	01-5226-002-262 F 11111
			199309	IN3420	6/24/2009	154.66	SUPPLIES - PART	01-5226-002-262 F 11111
						159.70	**	
27869	1011 02	MCQUAY SERVICE	199400	10072	6/15/2009	1,466.00	SERVICE CONTRAC	360-5231-008-376 P 91228

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	NO.	NAME		NUMBER	DATE	AMOUNT		
27870	3967 00	MERIAL LIMITED	199310	472069	6/17/2009	290.97	SUPPLIES - MEDI	01-5111-000-283 F 11111
27871	3916 00	MILLER, MICHAEL A	199610	WORKDINNER	6/25/2009	38.69	MEALS	161-5141-001-236 F 11111
27872	4858 00	MIZE, CRAIG	199363	TRAIN7/09A	7/10/2009	200.00	FUEL AND OIL	01-5161-000-216 F 11111
			199364	TRAIN7/09B	7/10/2009	176.00	MEALS	01-5161-000-236 F 11111
			199365	TRIAN7/09C	7/10/2009	261.60	LODGING	01-5161-000-293 F 11111
						637.60	**	
27873	6616 00	MONTANA CSED	199036	07022009	7/02/2009	119.28	WH - GARNISHED	161-2100-000-129 F 11111
27874	7252 00	MOORE, EDDIE	199597	CONF 7/09	7/13/2009	330.00	TRAVEL	01-5011-000-279 F 11111
			199598	CONF 7/09	7/13/2009	297.00	MEALS	01-5011-000-236 F 11111
						627.00	**	
27875	5924 00	MOORE, LARRY BRENT	199366	TRAIN 7/09	7/10/2009	176.00	MEALS	01-5161-000-236 F 11111
27876	3269 00	MORLIN, INC	199311	6957	5/27/2009	453.07	SUPPLIES - CLEA	01-5111-000-265 F 11111
27877	1969 00	MOWER MD BELTON /DBA	199401	S09171	6/26/2009	112.46	REPAIRS TO EQUI	410-5612-641-251 P 94903
27878	50200 00	MTS OFFICE MACHINES LLC	199524	59941	6/18/2009	98.00	COMPUTER EQUIPM	01-5092-000-305 P 90325
			199525	59929	6/17/2009	35.00	COMPUTER EQUIPM	01-5092-000-305 P 90325
			199526	59827	6/04/2009	130.34	COMPUTER EQUIPM	01-5092-000-305 P 90325
						263.34	**	
27879	2031 00	MULCH MART OF ANDERSON	199312	9790	6/25/2009	470.00	LANDSCAPING	01-5021-000-313 F 11111
27880	965 01	NAT'L ACADEMIES OF EMER	199276	129031	6/30/2009	150.00	TRAINING FOR EM	174-5063-000-277 F 11111
27881	7281 00	NC CENTRALIZED COLLECTION	199037	07022009	7/02/2009	97.14	WH - GARNISHED	161-2100-000-129 F 11111
27882	56225 00	NEWTON SHOES INC, J H	198944	38474	6/08/2009	122.96	SUPPLIES - SAFE	420-5954-000-284 P 90208
27883	2672 00	NEXSEN PRUET JACOBS AND	199012	53314171	6/30/2009	100.00	LEGAL	01-5016-000-315 P 94556
			199013	53314172	6/30/2009	20.00	LEGAL	01-5016-000-315 P 94556
			199014	53314173	6/30/2009	60.00	LEGAL	01-5016-000-315 P 94556
			199015	53314175	6/30/2009	543.12	LEGAL	01-5016-000-315 P 94556
			199016	53314176	6/30/2009	882.49	LEGAL	01-5016-000-315 P 94556
			199538	53315372	7/07/2009	29,875.87	LEGAL	01-5016-000-315 P 94556
						31,481.48	**	
27884	369 03	NEXTEL COMMUNICATIONS	198910	748686148	6/24/2009	302.43	TELEPHONE	161-5141-001-275 F 11111
			199496	118976144C	6/26/2009	231.51-	TELEPHONE	161-5141-000-275 F 11111
						70.92	**	
27885	56825 00	NU-LIFE ENVIRONMENTAL INC	199017	494476	4/29/2009	534.61	CONTRACTED LABO	01-5226-000-324 P 94874
27886	1825 00	NYS CHILD SUPPORT PROC	199038	07022009	7/02/2009	345.00	WH - GARNISHED	161-2100-000-129 F 11111
27887	1543 00	OCONEE CO CLERK OF COURT	199039	07022009	7/02/2009	178.10	WH - GARNISHED	161-2100-000-129 F 11111
			199040	07022009	7/02/2009	139.65	WH - GARNISHED	176-2100-000-129 F 11111
						317.75	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
27888	1543 03	OCONEE COUNTY SHERIFF	199611	2007CKWX02	7/13/2009	10,553.31	SALARY - OVERTI	133-5907-002-103	F 11111
27889	57000 00	ODELL OIL	199018	287544	6/12/2009	18,801.43	FUEL AND OIL -	01-5226-002-216	P 94707
27890	4193 01	OFFICE DEPOT INC	198945	478401366	6/17/2009	70.83	SUPPLIES - OFFI	01-5111-000-269	P 90360
			198946	8068 6/25	6/25/2009	8.88	SUPPLIES - OFFI	01-5221-000-269	P 90114
			199313	479719194A	6/30/2009	46.96	SUPPLIES - OFFI	01-5213-000-269	F 11111
			199402	479719194C	6/30/2009	281.98	SUPPLIES - OFFI	01-5213-000-269	P 90119
			199622	479719194B	6/30/2009	111.90	SUPPLIES - OFFI	01-5181-000-269	F 11111
						520.55	**		
27891	3066 04	OFFICE EQUIPMENT FIN SVCS	199403	127140531	6/19/2009	377.78	PHOTOCOPY EQUIP	01-5059-000-347	P 90963
27892	687 02	OFFICE MAX INC	199019	013672	6/24/2009	190.55	SUPPLIES - OFFI	01-5331-000-269	P 94741
			199020	023693	6/25/2009	124.74	SUPPLIES - OFFI	01-5331-000-269	P 94741
						315.29	**		
27893	7271 00	OFFICE OF ATTORNEY GENERA	199041	07022009	7/02/2009	152.31	WH - GARNISHED	161-2100-000-129	F 11111
27894	1776 00	OFFICE OUTLET INC	198948	35318	6/26/2009	296.80	SUPPLIES - OFFI	01-5226-000-269	P 94844
27895	57153 00	OLD STONE TRACTOR	199021	CT26375	5/29/2009	36.20	REPAIRS TO EQUI	01-5021-000-251	P 90078
			199022	CT26561	6/03/2009	60.61	REPAIRS TO EQUI	01-5021-000-251	P 90078
			199315	CT27272	6/30/2009	345.04	SUPPLIES - PART	01-5226-002-262	F 11111
			199404	CT27270	6/25/2009	922.75	REPAIRS TO EQUI	410-5612-641-251	P 90191
			199405	WO25902	6/25/2009	369.25	CONTRACTED LABO	01-5226-000-324	P 90727
						1,733.85	**		
27896	6625 00	PALMETTO AGRICULTURAL CON	199023	JUNE 2009	6/30/2009	3,190.98	PROGRAM EXPENDI	01-5068-000-241	P 90585
27897	6973 00	PATTERSON, CHRISTA	199497	JUNE 2009	6/24/2009	10.12	TRAVEL	01-5043-000-279	F 11111
			199596	7/09	7/09/2009	1.98	TRAVEL	01-5043-000-279	F 11111
						12.10	**		
27898	3640 01	PC MALL GOV	199527	S511013401	4/27/2009	716.96	COMPUTER EQUIPM	01-5092-000-305	P 94099
27899	240 00	PEARSON SERVICES INC	198949	6/22-30/09	6/30/2009	3,390.00	ENGINEERING	410-5612-641-311	P 90346
27900	7016 00	PEEPLS MECHANICAL LLC	199406	000067	6/24/2009	1,051.10	CONTRACTED LABO	01-5226-000-324	P 91078
			199407	000068	6/25/2009	292.50	CONTRACTED LABO	01-5226-000-324	P 91078
			199408	000069	6/25/2009	415.35	CONTRACTED LABO	01-5226-000-324	P 91078
			199409	000070	6/29/2009	202.50	CONTRACTED LABO	01-5226-000-324	P 91078
			199410	000071	6/26/2009	112.50	CONTRACTED LABO	01-5226-000-324	P 91078
			199411	000072	6/26/2009	157.50	CONTRACTED LABO	01-5226-000-324	P 91078
			199412	000074	6/29/2009	270.00	CONTRACTED LABO	01-5226-000-324	P 91078
						2,501.45	**		
27901	59005 00	PENDLETON FOUNDATION FOR	199058	4QTR 2009	6/22/2009	970.00	PENDLETON FOUND	01-5851-000-020	F 11111
27902	146 00	PICKENS CONSTRUCTION INC	198950	3951	6/26/2009	3,630.45	SUPPLIES - ASPH	01-5221-000-261	P 90487
			199528	94468 #1	6/30/2009	94,637.56	CIP - COX ROAD	176-5914-002-401	P 94468
						98,268.01	**		

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27903	60200 05	PIEDMONT NATURAL GAS CO	198911	5001853473	6/29/2009	24.02	ELECTRICITY AND	01-5021-000-212	F 11111
			198912	5000762677	6/17/2009	2,029.86	ELECTRICITY AND	161-5141-000-212	F 11111
			198913	1000762676	6/17/2009	23.32	ELECTRICITY AND	161-5141-000-212	F 11111
			199059	5000758239	6/29/2009	24.02	ELECTRICITY AND	01-5021-000-212	F 11111
			199060	5000769998	6/29/2009	43.36	ELECTRICITY AND	01-5021-000-212	F 11111
			199061	9000769999	6/29/2009	27.43	ELECTRICITY AND	01-5021-000-212	F 11111
			199062	9000769999	6/29/2009	24.02	ELECTRICITY AND	01-5021-000-212	F 11111
			199277	755047001	6/29/2009	129.74	ELECTRICITY AND	01-5111-000-212	F 11111
			199498	1001226160	6/29/2009	24.02	ELECTRICITY AND	01-5212-000-212	F 11111
						2,349.79	**		
27904	60250 00	PIEDMONT PATHOLOGY	198951	OA09000062	6/25/2009	890.00	AUTOPSIES AND P	01-5131-000-302	P 90704
			198952	OA09000124	6/25/2009	890.00	AUTOPSIES AND P	01-5131-000-302	P 90704
			198953	OA09000125	6/25/2009	890.00	AUTOPSIES AND P	01-5131-000-302	P 90704
			198954	OA09000129	6/25/2009	890.00	AUTOPSIES AND P	01-5131-000-302	P 90704
			198955	OA09000099	6/25/2009	890.00	AUTOPSIES AND P	01-5131-000-302	P 90704
			198956	OA09000100	6/25/2009	260.00	AUTOPSIES AND P	01-5131-000-302	P 90704
			198957	OA09000130	6/25/2009	890.00	AUTOPSIES AND P	01-5131-000-302	P 90704
			198958	OA09000114	6/25/2009	890.00	AUTOPSIES AND P	01-5131-000-302	P 90704
			198959	OA09000126	6/25/2009	890.00	AUTOPSIES AND P	01-5131-000-302	P 90704
			198960	OA09000123	6/25/2009	890.00	AUTOPSIES AND P	01-5131-000-302	P 90704
			198961	OA09000112	6/10/2009	890.00	AUTOPSIES AND P	01-5131-000-302	P 90704
			198962	OA09000064	6/10/2009	890.00	AUTOPSIES AND P	01-5131-000-302	P 90704
			198963	OA0900109A	6/10/2009	260.00	AUTOPSIES AND P	01-5131-000-302	P 90704
			198964	OA0900109B	6/10/2009	260.00	AUTOPSIES AND P	01-5131-000-302	P 90704
			198965	OA09000132	6/29/2009	890.00	AUTOPSIES AND P	01-5131-000-302	P 90704
			198966	OA09000134	6/29/2009	890.00	AUTOPSIES AND P	01-5131-000-302	P 90704
						12,350.00	**		
27905	2187 00	POWDERSVILLE WATER CO INC	198914	16583	6/15/2009	85.49	WATER AND SEWER	420-5954-000-286	F 11111
			198915	17726	6/08/2009	13.87	WATER AND SEWER	410-5612-641-286	F 11111
			198916	8044	5/15/2009	13.87	WATER AND SEWER	410-5612-641-286	F 11111
			198917	8405	6/22/2009	27.74	WATER AND SEWER	410-5612-641-286	F 11111
			198918	10006	6/22/2009	20.29	WATER AND SEWER	420-5954-000-286	F 11111
						161.26	**		
27906	7022 00	PREVENTATIVE MAINT SUPPLY	198967	2008-0125	4/24/2009	488.34	SUPPLIES - SAFE	161-5141-000-284	P 94664
27907	6964 00	PROMISED LAND CONSTRUCTIO	199617	0609001B	7/06/2009	9,137.50	PROGRAM EXPENDI	118-5970-000-241	P 93469
27908	1141 01	QORE INC	199529	200900930	6/30/2009	2,000.00	CIP - BLDG MAIN	360-5231-008-401	P 94530
27909	62755 00	QUILL CORPORATION	199316	7587692	6/24/2009	97.29	SUPPLIES - OFFI	01-5213-000-269	F 11111
			199317	7587392	6/24/2009	30.59	SUPPLIES - OFFI	01-5213-000-269	F 11111
						127.88	**		
27910	3950 01	REGIONS BANK	199042	SERIES2008	7/01/2009	42,173.33	CASH W/ FISCAL	420-1760-000-015	F 11111
27911	5253 01	RINKER MATERIALS	198968	9417386758	6/25/2009	6,351.86	SUPPLIES - CONC	176-5914-000-266	P 94561
27912	3343 00	ROGERS, TINA	199063	MAY/JUNE09	6/19/2009	16.50	TRAVEL	01-5225-000-279	F 11111
27913	64700 00	ROOF SERVICES INC	198969	04222009	4/22/2009	1,658.00	REPAIRS TO BUIL	360-5231-008-250	P 93517

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
27914	64850 00	ROTO ROOTER	198970	04102009-C	4/20/2009	2,040.00	SERVICE CONTRAC	410-5612-641-390	P 94900
			198971	06032009-C	6/11/2009	129.50	REPAIRS TO BUIL	01-5111-000-250	P 94633
			199318	06112009-C	6/17/2009	815.00	SERVICE CONTRAC	410-5612-641-390	F 11111
			199413	06052009-C	6/16/2009	285.00	SERVICE CONTRAC	410-5612-641-390	P 94918
						3,269.50	**		
27915	3401 00	ROY'S DINER INC	199319	250	6/23/2009	243.00	MEALS	410-5613-000-236	F 11111
27916	2174 01	SAFE INDUSTRIES	198972	4820	6/29/2009	487.60	SUPPLIES - SAFE	161-5141-001-284	P 94358
			199530	4857	6/30/2009	21,942.00	CAPITAL PURCHAS	165-5912-022-499	P 94030
						22,429.60	**		
27917	1282 00	SAM'S CLUB	199024	3231 6/16	6/16/2009	956.59	SUPPLIES - OFFI	01-5044-000-269	P 94909
27918	1282 02	SAM'S CLUB	198973	1660 6/16	6/16/2009	250.16	SUPPLIES - ANIM	01-5111-000-292	P 90656
27919	67710 00	SANDY SPRINGS WATER CO	198919	JUNE 2009	6/30/2009	84.00	WATER AND SEWER	410-5612-641-286	F 11111
			198920	11-01500	5/21/2009	56.43	WATER AND SEWER	410-5612-641-286	F 11111
			198921	11-02118	5/21/2009	24.42	WATER AND SEWER	410-5612-641-286	F 11111
			199043	JULY 2008	7/01/2009	84.00	WATER AND SEWER	410-5612-641-286	F 11111
			199064	11-02914	6/24/2009	38.30	WATER AND SEWER	01-5021-000-286	F 11111
			199065	11-02527	6/24/2009	38.30	WATER AND SEWER	01-5021-000-286	F 11111
			199066	11-01810	6/25/2009	38.30	WATER AND SEWER	01-5021-000-286	F 11111
			199067	11-01805	6/25/2009	38.30	WATER AND SEWER	01-5021-000-286	F 11111
						402.05	**		
27920	1031 00	SC AMER PLANNING ASSOC	199369	SCAPA 7/09	7/07/2009	85.00	REGISTRATION FE	01-5069-000-294	F 11111
27921	10755 00	SC APPALACHIAN COUNCIL OF	199368	NCC1825	7/01/2009	6,245.67	APP COUNCIL OF	01-5016-000-372	F 11111
27922	65900 00	SC ASSOC OF COUNTIES	199068	FREEMAN,M.	6/22/2009	415.00	TRAINING FOR EM	01-5044-000-277	F 11111
27923	65900 00	SC ASSOC OF COUNTIES	199280	WALDREP,R.	6/30/2009	465.00	DISTRICT 1 REIM	01-5011-001-241	F 11111
27924	65900 00	SC ASSOC OF COUNTIES	199282	FLOYD, G.	6/30/2009	365.00	DISTRICT 2 REIM	01-5011-002-241	F 11111
27925	65900 00	SC ASSOC OF COUNTIES	199281	MOORE, E.	6/30/2009	515.00	DISTRICT 3 REIM	01-5011-003-241	F 11111
27926	65900 00	SC ASSOC OF COUNTIES	199283	WILSON, R.	6/30/2009	465.00	DISTRICT 6 REIM	01-5011-006-241	F 11111
27927	65900 00	SC ASSOC OF COUNTIES	199279	EDDLEMAN,L	6/30/2009	415.00	CLERK'S REIMBUR	01-5011-008-241	F 11111
27928	2041 00	SC ASSOC OF COUNTYWIDE	199046	SHORE,G.	7/01/2009	75.00	DUES AND SUBSCR	01-5131-000-211	F 11111
27929	263 04	SC BUDGET & CONTROL BOARD	199027	C072244	6/19/2009	168.00	COMMUNICATION E	174-5063-000-306	P 90712
27930	263 09	SC BUDGET & CONTROL BOARD	199052	2009/2010	7/01/2009	347,855.13	PREPAID EXPENSE	01-1350-000-010	F 11111
27931	3998 00	SC CLERKS TO COUNCIL ASSN	199600	EDDLEMAN	7/01/2009	50.00	DUES AND SUBSCR	01-5011-000-211	F 11111
27932	1772 03	SC DEPT OF REVENUE	199284	JUNE 2009	6/30/2009	79,417.78	DOCUMENTARY STA	168-5255-000-207	F 11111
27933	1772 09	SC DEPT OF REVENUE	199500	L-511 6/09	6/30/2009	149.62	SALES TAX PAYAB	01-2100-000-185	F 11111

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
27934	1772 13	SC DEPT OF REVENUE	199051	07022009	7/02/2009	73.17	WH - GARNISHED	01-2100-000-129	F 11111
27935	1772 14	SC DEPT OF REVENUE	199047	07022009	7/02/2009	50.00	WH - GARNISHED	01-2100-000-129	F 11111
27936	1772 00	SC DEPT OF REVENUE & TAX	199635	JUNE/2009	6/30/2009	261.66	CAPITAL PURCHAS	165-5912-022-499	F 11111
			199636	JUNE/2009	6/30/2009	67.86	AIRPORT SECURIT	440-5775-000-249	F 11111
			199637	JUNE/2009	6/30/2009	22.09	PRINTING	161-5161-000-245	F 11111
			199638	JUNE/2009	6/30/2009	35.76	DISPOSAL FEE	420-5954-000-370	F 11111
			199639	JUNE/2009	6/30/2009	11.29	SUPPLIES - OFFI	176-5914-000-269	F 11111
			199640	JUNE/2009	6/30/2009	23.94	ADVERTISING	420-5954-020-201	F 11111
			199641	JUNE/2009	6/30/2009	7.59	PARK MAINTENANC	01-5021-000-253	F 11111
			199642	JUNE/2009	6/30/2009	29.34	REPAIRS TO EQUI	01-5955-001-251	F 11111
			199643	JUNE/2009	6/30/2009	23.20	FESTIVAL EXPENS	01-5955-000-295	F 11111
			199644	JUNE/2009	6/30/2009	6.20	SMALL HAND TOOL	163-5322-000-260	F 11111
			199645	JUNE/2009	6/30/2009	11.00	CIP - NO SPECIF	440-1800-000-001	F 11111
			199646	JUNE/2009	6/30/2009	2.26	SUPPLIES - OFFI	440-5775-000-269	F 11111
			199647	JUNE/2009	6/30/2009	11.28	SUPPLIES - OFFI	01-5221-000-269	F 11111
						513.47	**		
27937	1772 04	SC DEPT OF REVENUE & TAX	199619	JUNE 2009	7/14/2009	2,812.25	SALES TAX PAYAB	440-2100-000-185	F 11111
27938	66800 00	SC RETIREMENT SYSTEM	199048	07022009	7/02/2009	212.46	WH - GARNISHED	102-2100-000-129	F 11111
			199049	07022009	7/02/2009	52.28	WH - GARNISHED	161-2100-000-129	F 11111
			199050	07022009	7/02/2009	274.38	WH - GARNISHED	145-2100-000-129	F 11111
						539.12	**		
27939	66800 01	SC RETIREMENT SYSTEM	199173	JUNE 2009	7/09/2009	79,131.76	W/H - SC RETIRE	01-2100-000-143	F 11111
			199174	JUNE 2009	7/09/2009	6,209.87	W/H - SC RETIRE	102-2100-000-143	F 11111
			199175	JUNE 2009	7/09/2009	884.28	W/H - SC RETIRE	144-2100-000-143	F 11111
			199176	JUNE 2009	7/09/2009	660.06	W/H - SC RETIRE	150-2100-000-143	F 11111
			199177	JUNE 2009	7/09/2009	190.86	W/H - SC RETIRE	155-2100-000-143	F 11111
			199178	JUNE 2009	7/09/2009	5,810.16	W/H - SC RETIRE	161-2100-000-143	F 11111
			199179	JUNE 2009	7/09/2009	646.70	W/H - SC RETIRE	174-2100-000-143	F 11111
			199180	JUNE 2009	7/09/2009	955.49	W/H - SC RETIRE	176-2100-000-143	F 11111
			199181	JUNE 2009	7/09/2009	86.12	W/H - SC RETIRE	193-2100-000-143	F 11111
			199182	JUNE 2009	7/09/2009	3,873.60	W/H - SC RETIRE	410-2100-000-143	F 11111
			199183	JUNE 2009	7/09/2009	3,956.31	W/H - SC RETIRE	420-2100-000-143	F 11111
			199184	JUNE 2009	7/09/2009	891.44	W/H - SC RETIRE	440-2100-000-143	F 11111
			199185	JUNE 2009	7/09/2009	114,604.41	DT - STATE RETI	01-2500-200-203	F 11111
			199186	JUNE 2009	7/09/2009	8,970.88	DT - STATE RETI	102-2500-200-203	F 11111
			199187	JUNE 2009	7/09/2009	1,277.42	DT - STATE RETI	144-2500-200-203	F 11111
			199188	JUNE 2009	7/09/2009	953.55	DT - STATE RETI	150-2500-200-203	F 11111
			199189	JUNE 2009	7/09/2009	275.72	DT - STATE RETI	155-2500-200-203	F 11111
			199190	JUNE 2009	7/09/2009	8,393.51	DT - STATE RETI	161-2500-200-203	F 11111
			199191	JUNE 2009	7/09/2009	934.24	DT - STATE RETI	174-2500-200-203	F 11111
			199192	JUNE 2009	7/09/2009	1,380.32	DT - STATE RETI	176-2500-200-203	F 11111
			199193	JUNE 2009	7/09/2009	124.42	DT - STATE RETI	193-2500-200-203	F 11111
			199194	JUNE 2009	7/09/2009	5,595.90	DT - STATE RETI	410-2500-200-203	F 11111
			199195	JUNE 2009	7/09/2009	5,715.24	DT - STATE RETI	420-2500-200-203	F 11111
			199196	JUNE 2009	7/09/2009	1,287.80	DT - STATE RETI	440-2500-200-203	F 11111
			199197	JUNE 2009	7/09/2009	.04	STATE RETIREMEN	01-1320-500-005	F 11111
			199198	JUNE 2009	7/09/2009	8,251.56	AR - PUBLIC DE	01-1320-500-709	F 11111
			199199	JUNE 2009	7/09/2009	28.51	RETIREMENT - SC	01-5523-000-120	F 11111



CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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=====	=====	=====	=====	=====	=====	=====	=====	=====	
			199200	JUNE 2009	7/09/2009	12,477.24	DT - POLICE RET	01-2500-200-204	F 11111
			199201	JUNE 2009	7/09/2009	2,438.52	DT - POLICE RET	102-2500-200-204	F 11111
			199202	JUNE 2009	7/09/2009	274.33	DT - POLICE RET	112-2500-200-204	F 11111
			199203	JUNE 2009	7/09/2009	774.19	DT - POLICE RET	121-2500-200-204	F 11111
			199204	JUNE 2009	7/09/2009	788.70	DT - POLICE RET	136-2500-200-204	F 11111
			199205	JUNE 2009	7/09/2009	890.72	DT - POLICE RET	144-2500-200-204	F 11111
			199206	JUNE 2009	7/09/2009	629.94	DT - POLICE RET	145-2500-200-204	F 11111
			199207	JUNE 2009	7/09/2009	78,562.63	DT - POLICE RET	161-2500-200-204	F 11111
			199208	JUNE 2009	7/09/2009	535.54	DT - POLICE RET	166-2500-200-204	F 11111
			199209	JUNE 2009	7/09/2009	7,339.87	W/H - POLICE RE	01-2100-000-141	F 11111
			199210	JUNE 2009	7/09/2009	1,434.42	W/H - POLICE RE	102-2100-000-141	F 11111
			199211	JUNE 2009	7/09/2009	161.38	W/H - POLICE RE	112-2100-000-141	F 11111
			199212	JUNE 2009	7/09/2009	455.40	W/H - POLICE RE	121-2100-000-141	F 11111
			199213	JUNE 2009	7/09/2009	463.93	W/H - POLICE RE	136-2100-000-141	F 11111
			199214	JUNE 2009	7/09/2009	523.96	W/H - POLICE RE	144-2100-000-141	F 11111
			199215	JUNE 2009	7/09/2009	370.55	W/H - POLICE RE	145-2100-000-141	F 11111
			199216	JUNE 2009	7/09/2009	46,213.72	W/H - POLICE RE	161-2100-000-141	F 11111
			199217	JUNE 2009	7/09/2009	315.02	W/H - POLICE RE	166-2100-000-141	F 11111
			199218	JUNE 2009	7/09/2009	.49	STATE RETIREMEN	01-1320-500-005	F 11111
			199219	JUNE 2009	7/09/2009	56.69	RETIREMENT - PO	161-5161-000-121	F 11111
						415,740.31	**		
27940	54 00	SC SECRETARY OF STATE	198927	EDDLEMAN,L	6/30/2009	25.00	CLERK'S REIMBUR	01-5011-008-241	F 11111
27941	741 00	SC SHERIFF'S ASSOC	199615	2009-8	4/23/2009	1,984.00	DUES AND SUBSCR	161-5161-000-211	F 11111
27942	19710 08	SCDHEC-STORMWATER & AGRI	199069	PERMIT	7/01/2009	125.00	STORMWATER PERM	410-4100-600-182	F 11111
27943	725 00	SEVEN NATIONS	199044	CONTRACT	7/01/2009	1,750.00	PROGRAM EXPENDI	186-5862-000-241	F 11111
27944	68750 04	SEX OFFENDER REGISTRY	199612	2009 QTR#2	6/30/2009	1,393.33	MISCELLANEOUS	161-4100-300-190	F 11111
27945	3111 01	SHAW, GARY N	199599	3	7/01/2009	4,800.00	RENTAL OF LAND	01-5213-001-254	F 11111
27946	3136 02	SHEALY TRUCK CENTER	199414	SW46279	6/12/2009	586.34	CONTRACTED LABO	01-5226-000-324	P 94878
27947	4980 01	SHI -INTERNATIONAL CORP	199531	29A83	6/26/2009	169.49	COMPUTER SOFTWA	01-5092-000-209	P 94785
			199532	28CBC	6/24/2009	3,179.76	CAPITAL PURCHAS	01-5900-101-499	P 94605
						3,349.25	**		
27948	5743 00	SHRED A WAY	199320	A19962	6/30/2009	60.00	SERVICE CONTRAC	193-5972-000-375	F 11111
27949	664 70	SIACHOS, PATRICIA	199539	REFUND	7/09/2009	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
27950	2193 00	SNEAD PAPER COMPANY INC	198974	079423-00	6/15/2009	505.51	SUPPLIES - MRF	420-5954-000-276	P 94690
27951	1725 00	SOUTHERN MUNICIPAL EQUIP	199415	41300	6/08/2009	99.26	SMALL HAND TOOL	410-5612-641-260	P 94930
27952	2661 00	SOUTHERN STATES	198975	12674	5/09/2009	42.19	SUPPLIES - ANIM	01-5111-000-292	P 94733
27953	485 02	SPRING SVC & ALIGN GRVLLE	199025	61037	6/12/2009	2,011.56	CONTRACTED LABO	01-5226-000-324	P 94852
			199026	61051	6/10/2009	1,784.28	CONTRACTED LABO	01-5226-000-324	P 94852
						3,795.84	**		

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
=====	=====	=====	=====	=====	=====	=====	=====	=====
27954	73050 00	STARR IVA WATER COMPANY	198922	1000100.98	6/18/2009	136.95	WATER AND SEWER	410-5612-641-286 F 11111
			198923	1000300.98	6/18/2009	136.95	WATER AND SEWER	410-5612-641-286 F 11111
			198924	1001700.98	6/18/2009	136.95	WATER AND SEWER	410-5612-641-286 F 11111
			198925	1004000.98	6/18/2009	136.95	WATER AND SEWER	410-5612-641-286 F 11111
			198926	1000800.98	6/18/2009	66.55	WATER AND SEWER	420-5954-000-286 F 11111
						614.35	**	
27955	873 01	STATE INDUSTRIAL PROD	198976	94141203	4/07/2009	184.45	SUPPLIES - CLEA	01-5111-000-265 P 94579
			198977	94175441	5/06/2009	315.54	SUPPLIES - CLEA	01-5111-000-265 P 94554
			198978	94213504	6/08/2009	445.20	SUPPLIES - CLEA	01-5021-000-265 P 90284
						945.19	**	
27956	4837 00	STATE OF FLA DISB UNIT	199045	07022009	7/02/2009	8.00	WH - GARNISHED	01-2100-000-129 F 11111
27957	73850 00	STERLING PRINTING CO INC	198979	85274	6/12/2009	137.80	SUPPLIES - OFFI	01-5011-000-269 P 94688
			199416	85361	6/29/2009	302.10	PRINTING	01-5052-000-245 P 94860
			199417	85221	5/28/2009	153.70	PRINTING	01-5052-000-245 P 94894
			199418	85362	6/29/2009	402.80	SUPPLIES - OFFI	01-5059-000-269 P 94859
						996.40	**	
27958	5544 01	STRATOS COMMUNICATION INC	199499	1090610867	7/06/2009	96.90	TELEPHONE	174-5063-000-275 F 11111
			199613	1090610374	7/06/2009	59.91	TELEPHONE	174-5063-000-275 F 11111
			199614	1090610374	7/06/2009	59.91	TELEPHONE	165-5912-018-275 F 11111
						216.72	**	
27959	74250 00	STRINGER LP GAS SERVICES	198980	059196	6/15/2009	48.92	FUEL AND OIL	420-5954-000-216 P 94726
27960	74250 01	STRINGER OIL COMPANY	199419	027854	6/29/2009	3,741.10	FUEL AND OIL	420-5954-000-216 P 94905
27961	6296 00	STRINGER, ANGIE	199278	CHICKFILA	6/19/2009	123.12	MEALS	01-5011-000-236 F 11111
			199367	COX RD	7/01/2009	17.60	SUPPLIES - OFFI	01-5013-000-269 F 11111
						140.72	**	
27962	6893 00	SUMMIT ENGINEERING GROUP	198981	S9-0187	5/28/2009	2,415.61	CIP - NO SPECIF	410-1800-000-001 P 94755
			199322	S9-0218	6/29/2009	1,757.22	ENGINEERING	368-5236-000-311 F 11111
			199323	S9-0217	6/29/2009	2,940.80	ENGINEERING	368-5236-000-311 F 11111
			199324	S9-0219	6/29/2009	26,327.58	CIP - NO SPECIF	410-1800-000-001 F 11111
						33,441.21	**	
27963	75201 00	SUPERIOR HYDRAULIC &	199321	109491	6/29/2009	89.96	SUPPLIES - PART	01-5226-002-262 F 11111
27964	7129 00	SYS CONTRUCTORS INC	199620	91974 #8	6/29/2009	206,132.85	CIP - KROGER	342-5375-001-401 P 91974
27965	6866 00	TELCO EQUIPMENT LEASING	199028	1086	6/20/2009	61.80	SERVICE CONTRAC	01-5331-000-375 P 94892
27966	7140 00	TG	199053	07022009	7/02/2009	136.62	WH - GARNISHED	136-2100-000-129 F 11111
27967	2963 00	TOWN OF HONEA PATH	199285	PAY REQ #5	6/26/2009	9,578.00	CIP - TOWN OF H	315-5938-012-401 F 11111
27968	77555 00	TOWN OF IVA	199601	RECREATION	7/08/2009	500.00	COUNCIL RECREAT	164-5829-003-241 F 11111
27969	77598 00	TOWN OF PENDLETON	199054	JULY 2009	7/01/2009	3,600.00	LEASE CAPACITY	410-5612-641-380 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
27970	77598 04	TOWN OF PENDLETON	199501	JUNE 2009	7/09/2009	2,214.40	REVENUE REMITTA	410-5612-641-255 F 11111
27971	4562 00	TOWN OF WEST PELZER	199286	PAVING	6/16/2009	5,772.74	SUPPLIES - ASPH	164-5828-007-261 F 11111
27972	77255 00	TRADO INDUSTRIAL SUPPLY	199325	128020	6/29/2009	104.29	CIP - COX ROAD	176-5914-002-401 F 11111
27973	751 01	TRUCK PRO INC	199029	0220424718	5/22/2009	707.94	SUPPLIES - PART	01-5226-002-262 P 94872
27974	664 74	TWYFORD, BRITTANY	199502	REFUND	6/29/2009	65.00	FEES - ANIMAL S	01-4100-300-105 F 11111
27975	2144 00	UNITED IMAGING	199420	740068	6/19/2009	282.00	SUPPLIES - OFFI	01-5046-000-269 P 94746
27976	293 01	UNITED RENTALS INC	198988	82125116/1	6/25/2009	105.98	SUPPLIES - PART	01-5226-002-262 P 90614
27977	4812 01	UPSTATE AUTOMOTIVE GROUP	198983	6761	6/23/2009	403.76	SUPPLIES - PART	01-5226-002-262 P 90602
			198984	6760	6/23/2009	56.91	SUPPLIES - PART	01-5226-002-262 P 90602
			198985	6638	6/17/2009	38.84	SUPPLIES - PART	01-5226-002-262 P 90602
			198986	6413CM	6/09/2009	37.95-	SUPPLIES - PART	01-5226-002-262 P 90602
			198987	5407CM	4/29/2009	12.72-	SUPPLIES - PART	01-5226-002-262 P 90602
			199030	6861	6/27/2009	266.59	SUPPLIES - PART	01-5226-002-262 P 90602
						715.43	**	
27978	577 00	US DEPT OF EDUCATION	199055	07022009	7/02/2009	78.84	WH - GARNISHED	01-2100-000-129 F 11111
			199056	07022009	7/02/2009	128.05	WH - GARNISHED	440-2100-000-129 F 11111
						206.89	**	
27979	5235 00	US TIRE RECYCLING	198989	50025912	6/25/2009	981.50	RECYCLING	420-5954-000-360 P 92004
			199421	50026037	6/30/2009	1,227.14	RECYCLING	420-5954-021-360 P 90949
						2,208.64	**	
27980	4576 00	USA BLUE BOOK	198982	816118	5/14/2009	639.56	SUPPLIES - CHEM	410-5612-641-264 P 94305
			199533	844584	6/26/2009	238.49	SUPPLIES - CHEM	410-5612-641-264 P 90195
						878.05	**	
27981	6591 00	USA MOBILITY WIRELESS INC	198928	S0080781F	6/22/2009	121.87	COMMUNICATIONS	01-5111-000-307 F 11111
			199602	S0080777G	7/01/2009	10.14	TELEPHONE	01-5091-000-275 F 11111
			199604	S0080763D	7/01/2009	20.44	COMMUNICATIONS	01-5212-000-307 F 11111
			199605	S0080763D	7/01/2009	50.69	COMMUNICATIONS	193-5972-000-307 F 11111
						203.14	**	
27982	3190 05	VERIZON WIRELESS	198929	1563636033	6/19/2009	82.45	TELEPHONE	01-5068-000-275 F 11111
			198930	1565267563	6/22/2009	582.21	TELEPHONE	01-5021-000-275 F 11111
			199070	1565275874	6/22/2009	68.48	TELEPHONE	01-5041-000-275 F 11111
			199071	1565267584	6/22/2009	46.07	TELEPHONE	01-5069-000-275 F 11111
			199072	1565267584	6/22/2009	446.54	TELEPHONE	01-5411-000-275 F 11111
			199073	1565267615	6/22/2009	151.48	TELEPHONE	01-5013-000-275 F 11111
			199074	1565267641	6/22/2009	72.16	TELEPHONE	01-5057-000-275 F 11111
			199075	1565267643	6/22/2009	138.88	TELEPHONE	01-5014-000-275 F 11111
			199076	1565267639	6/22/2009	75.68	TELEPHONE	01-5955-001-275 F 11111
			199077	1565267636	6/22/2009	117.88	TELEPHONE	01-5955-000-275 F 11111
			199287	1565267569	6/22/2009	36.08	TELEPHONE	01-5059-000-275 F 11111
			199288	1565267637	6/22/2009	403.47	TELEPHONE	420-5954-000-275 F 11111
			199289	1565267620	6/22/2009	206.10	TELEPHONE	01-5046-000-275 F 11111

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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			199290	1565267564	6/22/2009	113.39	TELEPHONE	01-5064-000-275	F 11111
			199291	1565267564	6/22/2009	83.69	TELEPHONE	01-5066-002-275	F 11111
			199292	1565267564	6/22/2009	177.47	TELEPHONE	01-5092-000-275	F 11111
			199293	1565267564	6/22/2009	68.32	TELEPHONE	01-5068-000-275	F 11111
			199294	1565267564	6/22/2009	283.73	TELEPHONE	144-5229-000-275	F 11111
			199503	1565267619	6/22/2009	13.80	TELEPHONE	174-5063-000-275	F 11111
			199504	1565267608	6/22/2009	621.30	TELEPHONE	410-5612-641-275	F 11111
			199505	1565264330	6/22/2009	2,860.85	TELEPHONE	01-5213-001-275	F 11111
			199506	1565736569	6/23/2009	606.91	TELEPHONE	01-5213-000-275	F 11111
			199507	1565736569	6/23/2009	224.00	TELEPHONE	01-5213-001-275	F 11111
			199508	1565736569	6/23/2009	205.03	TELEPHONE	01-5121-000-275	F 11111
			199509	1565736569	6/23/2009	179.61	TELEPHONE	01-5212-000-275	F 11111
			199510	1565736569	6/23/2009	48.61	TELEPHONE	01-5212-001-275	F 11111
			199511	1565736569	6/23/2009	633.35	TELEPHONE	01-5093-000-275	F 11111
			199512	1565736569	6/23/2009	383.51	TELEPHONE	01-5181-000-275	F 11111
			199513	1565736569	6/23/2009	258.53	TELEPHONE	144-5628-000-275	F 11111
			199514	1565736569	6/23/2009	183.70	TELEPHONE	163-5322-000-275	F 11111
			199540	1565267611	6/22/2009	322.20	TELEPHONE	410-5613-000-275	F 11111
			199541	1565267609	6/22/2009	401.25	TELEPHONE	410-5611-000-275	F 11111
			199542	6285542698	7/01/2009	254.32	TELEPHONE	01-5081-000-275	F 11111
			199616	1565267638	6/22/2009	163.74	TELEPHONE	01-5042-000-275	F 11111
						10,514.79	**		
27983	80450 08	WAL-MART COMMUNITY	198990	4777 6/02	6/02/2009	35.41	MEALS	161-5141-000-236	P 94663
			198991	3386 6/09	6/09/2009	229.96	SUPPLIES - CLEA	01-5111-000-265	P 90357
			198992	0494 6/10	6/10/2009	11.13	SUPPLIES - ANIM	01-5111-000-292	P 90358
			199422	9846 6/25	6/25/2009	439.79	SUPPLIES - CLEA	01-5111-000-265	P 90357
			199423	8816 6/26	6/26/2009	20.01	SUPPLIES - CLEA	01-5111-000-265	P 90357
			199425	9549 6/12	6/12/2009	152.27	PROGRAM EXPENDI	102-5901-014-241	P 94919
			199426	6296 6/19	6/19/2009	101.48	MEALS	410-5611-000-236	P 90258
						990.05	**		
27984	3904 00	WALDREP JR, ROBERT L	199606	CONF 7/09	7/13/2009	330.00	TRAVEL	01-5011-000-279	F 11111
			199607	CONF 7/09	7/13/2009	256.50	MEALS	01-5011-000-236	F 11111
						586.50	**		
27985	934 00	WARREN, THOMAS	199515	JUNE 2009	7/01/2009	27.35	TELEPHONE	01-5092-000-275	F 11111
27986	51411 00	WAYNE'S OVERHEAD DOORS	199326	102915	6/29/2009	163.46	REPAIRS TO BUIL	01-5226-000-250	F 11111
27987	81400 00	WEST ANDERSON WATER CO	199516	1073-010	6/29/2009	79.45	WATER AND SEWER	161-5161-000-286	F 11111
27988	81500 00	WEST CAROLINA TELEPHONE	199295	1003-02173	6/30/2009	124.78	TELEPHONE	420-5954-000-275	F 11111
			199296	1004-17518	6/30/2009	90.26	TELEPHONE	420-5954-000-275	F 11111
			199297	1001-32215	6/30/2009	38.07	TELEPHONE	420-5954-000-275	F 11111
			199517	1002-91624	7/01/2009	44.35	TELEPHONE	01-5092-000-275	F 11111
			199518	1007-97869	7/01/2009	44.35	TELEPHONE	01-5212-001-275	F 11111
						341.81	**		
27989	2026 00	WESTAR TIRE & ALIGNMENT	199031	72487	6/24/2009	88.71	CONTRACTED LABO	01-5226-000-324	P 90604
			199032	72390	6/18/2009	53.00	CONTRACTED LABO	01-5226-000-324	P 90604
			199033	72235	6/12/2009	145.00	CONTRACTED LABO	01-5226-000-324	P 90604
			199034	72166	6/10/2009	80.54	CONTRACTED LABO	01-5226-000-324	P 90604

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			199035	72066	6/04/2009	113.50 480.75	CONTRACTED LABO	01-5226-000-324	P 90604
27990	984 01	WESTSIDE COMMUNITY CTR	199057	7/09 RENT	7/01/2009	1,063.33	RENT - BUILDING	01-5331-000-246	F 11111
27991	1291 00	WHITAKER, THOMAS G	199298	CHEM SPILL	5/05/2009	9.00	MEALS	420-5954-000-236	F 11111
27992	81750 01	WHITE JONES HARDWARE &	199000	108362/3	6/29/2009	4.67	REPAIRS TO BUIL	360-5231-008-250	P 90008
			199001	311038/2	6/22/2009	12.18	REPAIRS TO BUIL	360-5231-008-250	P 90008
			199002	747423/1	6/24/2009	13.77	REPAIRS TO BUIL	360-5231-008-250	P 90008
			199003	311128/2	6/24/2009	19.29	REPAIRS TO BUIL	360-5231-008-250	P 90008
			199004	747419/1	6/24/2009	10.06	REPAIRS TO BUIL	360-5231-008-250	P 90008
			199006	747711/1	6/30/2009	14.44	PARK MAINTENANC	01-5021-000-253	P 90084
			199007	747300/1	6/23/2009	27.55	PARK MAINTENANC	01-5021-000-253	P 90084
						101.96	**		
27993	81750 00	WHITE JONES HARDWARE AND	198993	745108/1	5/12/2009	88.72	SUPPLIES - ANIM	01-5111-000-292	P 90359
			198994	747201/1	6/20/2009	202.28	SUPPLIES - ANIM	01-5111-000-292	P 90359
			198995	746695/1	6/11/2009	173.97	SUPPLIES - ANIM	01-5111-000-292	P 90359
			198996	746050/1	6/01/2009	378.63	SUPPLIES - ANIM	01-5111-000-292	P 90359
			198997	746935/1	6/16/2009	9.97	REPAIRS TO BUIL	420-5954-000-250	P 90002
			198998	747666/1	6/29/2009	10.23	REPAIRS TO BUIL	420-5954-000-250	P 90002
			198999	745963/1	5/29/2009	62.24	REPAIRS TO BUIL	420-5954-000-250	P 90002
			199005	747592/1	6/26/2009	140.37	PARK MAINTENANC	01-5021-000-253	P 90084
			199008	747416/1	6/24/2009	298.35	REPAIRS TO BUIL	410-5612-641-250	P 90181
			199327	311265/2	6/29/2009	101.04	SUPPLIES - CLEA	01-5331-000-265	F 11111
						1,465.80	**		
27994	846 00	WILES SUPPLIES, J R	199328	670838	6/29/2009	206.70	SUPPLIES - PART	01-5226-002-262	F 11111
27995	6133 00	WILES, KEVIN	199519	CAMA 6/09	6/30/2009	12.90	MEALS	01-5044-000-236	F 11111
27996	3207 00	WILSON, CINDY	199078	MILES08/09	6/30/2009	1,725.90	DISTRICT 7 REIM	01-5011-007-241	F 11111
27997	6540 00	WILSON, RON G.	199608	CONF 7/09	7/13/2009	330.00	TRAVEL	01-5011-000-279	F 11111
			199609	CONF 7/09	7/13/2009	297.00	MEALS	01-5011-000-236	F 11111
						627.00	**		
27998	4194 01	XEROX CORP	199329	041495821	7/03/2009	396.07	PHOTOCOPY EQUIP	01-5411-000-347	F 11111
			199427	041495822	7/03/2009	691.05	PHOTOCOPY EQUIP	01-5910-000-347	P 90787
			199429	041495844	7/03/2009	122.31	PHOTOCOPY EQUIP	01-5021-000-347	P 90087
			199430	041445607	7/02/2009	166.95	PHOTOCOPY EQUIP	01-5012-000-347	P 90792
			199431	041495862	7/03/2009	266.19	PHOTOCOPY EQUIP	161-5141-001-347	P 90480
			199534	041495819	7/03/2009	211.34	PHOTOCOPY EQUIP	01-5052-000-347	P 90885
			199535	041239513	7/01/2009	50.88	PHOTOCOPY EQUIP	01-5052-000-347	P 90885
			199536	041495824	7/03/2009	235.53	PHOTOCOPY EQUIP	01-5052-000-347	P 90885
						2,140.32	**		
27999	83000 02	XEROX CORPORATION INC	199428	041495841	7/03/2009	336.15	PHOTOCOPY EQUIP	01-5014-000-347	P 93427
			199432	041239537	7/01/2009	315.27	PHOTOCOPY EQUIP	01-5059-000-347	P 94227
			199433	041495847	7/03/2009	273.44	PHOTOCOPY EQUIP	01-5081-000-347	P 92262
						924.86	**		

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11:48:16 7/15/2009

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER		ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
28000	83100 00	ZEP MANUFACTURING COMPANY	199009	10532441	3/08/2009	221.06	SUPPLIES - CHEM	01-5111-000-264	P 93123
28001	3447 00	10ZIG TECHNOLOGY	199537	25213	6/18/2009	1,260.00	COMPUTER EQUIPM	01-5092-000-305	P 94789

282 CHECKS WRITTEN: 2,338,627.15

REQUESTED BY: KBWATERS  
 11:44:34 7/22/2009

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 7/22/2009

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			DESCRIPTION	ACCOUNT NUMBER	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
28080	7128 00	ABBEVILLE COUNTY FAMILY	300277	07062009	7/06/2009	237.08	WH - GARNISHED	01-2100-000-129	F 11111
28081	55950 01	AIRGAS NATIONAL WELDERS	300212	23112022	6/30/2009	351.94	SUPPLIES - AUTO	01-5226-000-262	F 11111
28082	5545 00	ALLIANCE CONSULTING ENG	300074	ACE9-0338	6/30/2009	5,000.00	CIP - NO SPECIF	420-1800-000-001	P 92192
			300075	ACE9-0344	6/30/2009	4,625.00	CIP - NO SPECIF	420-1800-000-001	P 92194
						9,625.00	**		
28083	5723 02	AMERI PRIDE UNIFORM SERV	300099	FIN6090630	6/30/2009	1.76	UNIFORMS AND CL	420-5954-000-280	F 11111
			300100	FIN-38631	6/30/2009	1.52	UNIFORMS AND CL	420-5954-000-280	F 11111
			300101	FIN-90531	5/31/2009	.37	UNIFORMS AND CL	410-5612-641-280	F 11111
						3.65	**		
28084	2588 03	AMERICAN SOCIETY OF LAND-	300278	548022	7/10/2009	355.00	DUES AND SUBSCR	01-5062-000-211	F 11111
28085	7311 00	ANDERS INC	300309	APP 1	6/22/2009	90,661.95	CIP - NO SPECIF	420-1800-000-001	P 362
28086	4400 00	ANDERSON AUTO PARTS INC	199878	367484/207	6/22/2009	57.73	SUPPLIES - PART	01-5226-002-262	F 11111
			199879	367615/207	6/23/2009	15.33	SUPPLIES - PART	01-5226-002-262	F 11111
			199880	367616	6/23/2009	58.87	SUPPLIES - PART	01-5226-002-262	F 11111
			199881	367790	6/24/2009	87.17	SUPPLIES - PART	01-5226-002-262	F 11111
			199882	367820	6/25/2009	3.75	SUPPLIES - PART	01-5226-002-262	F 11111
			199883	367828	6/25/2009	102.07	SUPPLIES - PART	01-5226-002-262	F 11111
			199884	367849	6/25/2009	53.21	SUPPLIES - PART	01-5226-002-262	F 11111
			199885	367857	6/25/2009	52.42	SUPPLIES - PART	01-5226-002-262	F 11111
			199886	367925	6/25/2009	5.87	SUPPLIES - PART	01-5226-002-262	F 11111
			199887	367366	6/22/2009	48.05	SUPPLIES - PART	01-5226-002-262	F 11111
			199888	367259	6/19/2009	289.39	SUPPLIES - PART	01-5226-002-262	F 11111
			199889	366839	6/16/2009	285.56	SUPPLIES - PART	01-5226-002-262	F 11111
			199890	366726	6/15/2009	341.47	SUPPLIES - PART	01-5226-002-262	F 11111
			199920	365127/207	6/01/2009	136.98	SUPPLIES - PART	01-5226-002-262	F 11111
			199921	368382	6/30/2009	9.31	SUPPLIES - PART	01-5226-002-262	F 11111
			300213	365846	6/08/2009	308.04	SUPPLIES - CLEA	420-5954-000-265	F 11111
						1,445.76	**		
28087	26055 00	ANDERSON CO CLERK OF CT	300279	07062009	7/06/2009	1,646.77	WH - GARNISHED	01-2100-000-129	F 11111
			300280	07062009	7/06/2009	302.98	WH - GARNISHED	440-2100-000-129	F 11111
			300281	07062009	7/06/2009	88.20	WH - GARNISHED	420-2100-000-129	F 11111
			300282	07062009	7/06/2009	210.00	WH - GARNISHED	145-2100-000-129	F 11111
			300283	07062009	7/06/2009	187.06	WH - GARNISHED	166-2100-000-129	F 11111
						2,435.01	**		
28088	9332 00	ANDERSON CO SCHOOL DIST 5	300217	ELEC JUNE	7/10/2009	316.23	ELECTRICITY AND	01-5021-000-212	F 11111
			300218	WATER-MAY	7/10/2009	112.34	WATER AND SEWER	01-5021-000-286	F 11111
						428.57	**		
28089	153 00	ANDERSON CO TREASURER	300214	CK CHARGES	7/15/2009	172.45	BANK FEES AND C	01-5042-000-203	F 11111
28090	7257 00	ANDERSON FIRE SERV TRG	300102	APPL #4	7/10/2009	40,504.10	CIP - FIRE TRAI	315-5938-010-401	F 11111
28091	7900 07	ANDERSON INDEPENDENT MAIL	199922	234203	6/11/2009	58.00	SUPPLIES - ASPH	164-5828-006-261	F 11111
			199957	233581	6/02/2009	53.00	CIP -	139-5702-037-401	P 94563
			300215	234379	6/13/2009	55.50	CIP -	176-5914-005-401	F 11111
						166.50	**		

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			DESCRIPTION	ACCOUNT NUMBER	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
28092	10100 00	ANDERSON OCONEE BEHAVIOR-	300284	JULY-SEPT	7/16/2009	970.00	ANDERSON-OCONEE	01-5851-000-017	F 11111
28093	5986 00	ANDERSON OUTDOOR POWER	199923	55561	6/09/2009	175.87	REPAIRS TO BUIL	420-5954-000-250	F 11111
28094	9700 00	ANDERSON TIRE & AUTO	300076	4420	6/12/2009	237.63	SUPPLIES - PART	01-5226-002-262	P 90723
			300077	4423	6/19/2009	250.79	SUPPLIES - PART	01-5226-002-262	P 90723
			300078	4430	6/23/2009	196.29	SUPPLIES - PART	01-5226-002-262	P 90723
			300079	4428	6/22/2009	1,668.01	SUPPLIES - PART	01-5226-002-262	P 90723
						2,352.72	**		
28095	10820 01	ART & FRAME GALLERY	199958	1901	6/15/2009	501.50	SUPPLIES - OFFI	01-5011-000-269	P 90801
28096	3547 05	AT&T	300103	8642255971	6/29/2009	299.80	TELEPHONE	01-5021-000-275	F 11111
			300104	8642250060	6/29/2009	98.76	TELEPHONE	01-5021-000-275	F 11111
						398.56	**		
28097	3547 07	AT&T	199775	8642604000	7/05/2009	166.17	TELEPHONE	01-5013-000-275	F 11111
			199776	8642604000	7/05/2009	119.40	TELEPHONE	440-5775-000-275	F 11111
			199777	8642604000	7/05/2009	42.76	TELEPHONE	440-5775-001-275	F 11111
			199778	8642604000	7/05/2009	75.93	TELEPHONE	01-5111-000-275	F 11111
			199779	8642604000	7/05/2009	297.72	TELEPHONE	01-5044-000-275	F 11111
			199780	8642604000	7/05/2009	108.89	TELEPHONE	01-5041-000-275	F 11111
			199781	8642604000	7/05/2009	21.38	TELEPHONE	01-5021-000-275	F 11111
			199782	8642604000	7/05/2009	21.59	TELEPHONE	01-5212-001-275	F 11111
			199783	8642604000	7/05/2009	107.97	TELEPHONE	01-5021-000-275	F 11111
			199784	8642604000	7/05/2009	288.36	TELEPHONE	01-5411-000-275	F 11111
			199785	8642604000	7/05/2009	11.14	TELEPHONE	01-5046-000-275	F 11111
			199786	8642604000	7/05/2009	53.00	TELEPHONE	01-5212-001-275	F 11111
			199787	8642604000	7/05/2009	21.59	TELEPHONE	01-5955-000-275	F 11111
			199788	8642604000	7/05/2009	203.55	TELEPHONE	01-5955-000-275	F 11111
			199789	8642604000	7/05/2009	229.85	TELEPHONE	01-5052-000-275	F 11111
			199790	8642604000	7/05/2009	5,455.34	TELEPHONE	01-5213-000-275	F 11111
			199791	8642604000	7/05/2009	6.92	TELEPHONE	01-5212-001-275	F 11111
			199792	8642604000	7/05/2009	13.10	TELEPHONE	01-5131-000-275	F 11111
			199793	8642604000	7/05/2009	64.79	TELEPHONE	01-5011-000-275	F 11111
			199794	8642604000	7/05/2009	472.52	TELEPHONE	01-5052-000-275	F 11111
			199795	8642604000	7/05/2009	2,007.30	TELEPHONE	01-5212-001-275	F 11111
			199796	8642604000	7/05/2009	10.80	TELEPHONE	01-5212-001-275	F 11111
			199797	8642604000	7/05/2009	10.80	TELEPHONE	01-5212-001-275	F 11111
			199798	8642604000	7/05/2009	10.80	TELEPHONE	01-5212-001-275	F 11111
			199799	8642604000	7/05/2009	21.59	TELEPHONE	01-5212-001-275	F 11111
			199800	8642604000	7/05/2009	91.90	TELEPHONE	161-5161-000-275	F 11111
			199801	8642604000	7/05/2009	65.29	TELEPHONE	01-5213-000-275	F 11111
			199802	8642604000	7/05/2009	776.18	TELEPHONE	161-5141-000-275	F 11111
			199803	8642604000	7/05/2009	3,450.00	TELEPHONE	01-5212-001-275	F 11111
			199804	8642604000	7/05/2009	127.26	TELEPHONE	01-5212-001-275	F 11111
			199805	8642604000	7/05/2009	1,265.46	TELEPHONE	01-5302-000-275	F 11111
			199806	8642604000	7/05/2009	118.77	TELEPHONE	01-5031-000-275	F 11111
			199807	8642604000	7/05/2009	10.80	TELEPHONE	01-5212-001-275	F 11111
			199808	8642604000	7/05/2009	128.94	TELEPHONE	01-5212-001-275	F 11111
			199809	8642604000	7/05/2009	69.88	TELEPHONE	01-5121-000-275	F 11111
			199810	8642604000	7/05/2009	354.11	TELEPHONE	193-5972-000-275	F 11111
			199811	8642604000	7/05/2009	21.38	TELEPHONE	01-5221-000-275	F 11111



CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			199812	8642604000	7/05/2009	21.38	TELEPHONE	01-5221-000-275	F 11111
			199813	8642604000	7/05/2009	124.02	TELEPHONE	410-5611-000-275	F 11111
			199814	8642604000	7/05/2009	23.70	TELEPHONE	01-5181-000-275	F 11111
			199815	8642604000	7/05/2009	53.45	TELEPHONE	01-5213-001-275	F 11111
			199816	8642604000	7/05/2009	1,387.15	BELL SOUTH - E9	174-5063-000-369	F 11111
			199817	8642604000	7/05/2009	499.59	TELEPHONE	01-5910-000-275	F 11111
			199818	8642604000	7/05/2009	34.69	TELEPHONE	01-5068-000-275	F 11111
			199819	8642604000	7/05/2009	97.75	TELEPHONE	01-5043-000-275	F 11111
			199820	8642604000	7/05/2009	81.73	TELEPHONE	01-5226-000-275	F 11111
			199821	8642604000	7/05/2009	10.80	TELEPHONE	01-5065-000-275	F 11111
			199822	8642604000	7/05/2009	117.50	TELEPHONE	01-5212-001-275	F 11111
			199823	8642604000	7/05/2009	21.61	TELEPHONE	01-5066-003-275	F 11111
			199824	8642604000	7/05/2009	67.09	TELEPHONE	144-5229-000-275	F 11111
			199825	8642604000	7/05/2009	2.30	TELEPHONE	01-5069-000-275	F 11111
			199826	8642604000	7/05/2009	34.69	TELEPHONE	01-5012-000-275	F 11111
			199827	8642604000	7/05/2009	16.00	TELEPHONE	01-5212-001-275	F 11111
			199828	8642604000	7/05/2009	267.18	TELEPHONE	01-5057-000-275	F 11111
			199829	8642604000	7/05/2009	8.67	TELEPHONE	01-5057-000-275	F 11111
			199830	8642604000	7/05/2009	43.18	TELEPHONE	01-5054-000-275	F 11111
			199831	8642604000	7/05/2009	237.53	TELEPHONE	01-5092-000-275	F 11111
			199832	8642604000	7/05/2009	4.00	TELEPHONE	01-5212-001-275	F 11111
			199833	8642604000	7/05/2009	110.27	TELEPHONE	01-5064-000-275	F 11111
			199834	8642604000	7/05/2009	10.69	TELEPHONE	410-5612-641-275	F 11111
			199835	8642604000	7/05/2009	45.83	TELEPHONE	410-5612-641-275	F 11111
			199836	8642604000	7/05/2009	10.69	TELEPHONE	410-5612-641-275	F 11111
			199837	8642604000	7/05/2009	91.24	TELEPHONE	01-5093-000-275	F 11111
			199838	8642604000	7/05/2009	30.79	TELEPHONE	01-5066-001-275	F 11111
			199839	8642604000	7/05/2009	73.46	TELEPHONE	01-5014-000-275	F 11111
			199840	8642604000	7/05/2009	12.93	TELEPHONE	01-5062-000-275	F 11111
			199841	8642604000	7/05/2009	10.80	TELEPHONE	01-5062-000-275	F 11111
			199842	8642604000	7/05/2009	34.69	TELEPHONE	01-5060-000-275	F 11111
			199843	8642604000	7/05/2009	6.00	TELEPHONE	01-5212-001-275	F 11111
			199844	8642604000	7/05/2009	112.57	TELEPHONE	01-5053-000-275	F 11111
			199845	8642604000	7/05/2009	2.30	AR - SOLICITOR	01-1320-500-707	F 11111
			199846	8642604000	7/05/2009	32.39	TELEPHONE	01-5092-000-275	F 11111
			199847	8642604000	7/05/2009	141.11	AR - PUBLIC DE	01-1320-500-709	F 11111
			199848	8642604000	7/05/2009	31.68	TELEPHONE	01-5212-001-275	F 11111
			199849	8642604000	7/05/2009	140.26	TELEPHONE	01-5212-001-275	F 11111
			199850	8642604000	7/05/2009	138.36	TELEPHONE	01-5091-000-275	F 11111
			199851	8642604000	7/05/2009	95.58	TELEPHONE	01-5081-000-275	F 11111
			199852	8642604000	7/05/2009	45.31	TELEPHONE	01-5212-001-275	F 11111
			199853	8642604000	7/05/2009	224.16	TELEPHONE	01-5059-000-275	F 11111
			199854	8642604000	7/05/2009	168.76	TELEPHONE	01-5221-000-275	F 11111
			199855	8642604000	7/05/2009	32.06	TELEPHONE	01-5066-002-275	F 11111
			199856	8642604000	7/05/2009	1,848.09	TELEPHONE	161-5161-000-275	F 11111
			199857	8642604000	7/05/2009	10.65	AR - SOLICITOR	01-1320-500-707	F 11111
			199858	8642604000	7/05/2009	321.02	TELEPHONE	420-5954-000-275	F 11111
			199859	8642604000	7/05/2009	64.79	TELEPHONE	01-5955-001-275	F 11111
			199860	8642604000	7/05/2009	55.75	TELEPHONE	410-5613-000-275	F 11111
			199861	8642604000	7/05/2009	64.64	TELEPHONE	01-5212-001-275	F 11111
			199862	8642604000	7/05/2009	85.52	TELEPHONE	01-5225-000-275	F 11111
			199863	8642604000	7/05/2009	229.08	TELEPHONE	01-5042-000-275	F 11111
			199864	8642604000	7/05/2009	10.69	TELEPHONE	161-5141-000-275	F 11111

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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			199865	8642604000	7/05/2009	25.93	TELEPHONE	161-5161-000-275	F 11111
			199866	8642604000	7/05/2009	21.59	TELEPHONE	01-5057-000-275	F 11111
			199867	8642604000	7/05/2009	95.63	TELEPHONE	01-5391-000-275	F 11111
			199868	8642604000	7/05/2009	21.59	TELEPHONE	01-5048-000-275	F 11111
			199869	8642604000	7/05/2009	126.53	TELEPHONE	410-5612-641-275	F 11111
			199870	8642604000	7/05/2009	14.13	TELEPHONE	01-5212-001-275	F 11111
			199871	8642604000	7/05/2009	.07	TELEPHONE	01-5212-001-275	F 11111
			199872	8642604000	7/05/2009	36.42	TELEPHONE	01-5212-001-275	F 11111
			199873	8642604000	7/05/2009	43.05	TELEPHONE	01-5212-001-275	F 11111
			199874	8642604000	7/05/2009	490.73	TELEPHONE	01-5212-001-275	F 11111
			199875	8642604000	7/05/2009	177.26	TELEPHONE	01-5212-001-275	F 11111
			199876	8642604000	7/05/2009	89.95	TELEPHONE	01-5212-001-275	F 11111
			300105	8642690839	7/07/2009	90.35	TELEPHONE	01-5042-000-275	F 11111
			300106	8642690839	7/07/2009	170.80	TELEPHONE	01-5057-000-275	F 11111
			300107	8642690839	7/07/2009	42.70	TELEPHONE	01-5093-000-275	F 11111
			300108	8642690839	7/07/2009	42.70	TELEPHONE	161-5161-000-275	F 11111
			300109	8642600839	7/07/2009	85.40	TELEPHONE	01-5411-000-275	F 11111
			300110	8642690839	7/07/2009	42.67	TELEPHONE	01-5212-001-275	F 11111
						25,386.76	**		
28098	3547 03	AT&T LONG DISTANCE SERV	199977	1030941516	7/03/2009	20.61	TELEPHONE	01-5013-000-275	F 11111
			199978	1030941516	7/03/2009	7.97	TELEPHONE	440-5775-000-275	F 11111
			199979	1030941516	7/03/2009	2.84	TELEPHONE	440-5775-001-275	F 11111
			199980	1030941516	7/03/2009	2.40	TELEPHONE	01-5111-000-275	F 11111
			199981	1030941516	7/03/2009	14.55	TELEPHONE	01-5041-000-275	F 11111
			199982	1030941516	7/03/2009	102.84	TELEPHONE	161-5141-000-275	F 11111
			199983	1030941516	7/03/2009	6.31	TELEPHONE	01-5021-000-275	F 11111
			199984	1030941516	7/03/2009	16.76	TELEPHONE	01-5411-000-275	F 11111
			199985	1030941516	7/03/2009	.75	TELEPHONE	01-5955-000-275	F 11111
			199986	1030941516	7/03/2009	.25	TELEPHONE	01-5955-001-275	F 11111
			199987	1030941516	7/03/2009	34.00	TELEPHONE	01-5052-000-275	F 11111
			199988	1030941516	7/03/2009	8.30	TELEPHONE	01-5011-000-275	F 11111
			199989	1030941516	7/03/2009	71.06	TELEPHONE	01-5213-000-275	F 11111
			199990	1030941516	7/03/2009	19.97	TELEPHONE	01-5212-001-275	F 11111
			199991	1030941516	7/03/2009	1.42	BELL SOUTH - E9	174-5063-000-369	F 11111
			199992	1030941516	7/03/2009	81.81	TELEPHONE	01-5212-001-275	F 11111
			199993	1030941516	7/03/2009	2.73	TELEPHONE	01-5092-000-275	F 11111
			199994	1030941516	7/03/2009	57.56	TELEPHONE	01-5092-000-275	F 11111
			199995	1030941516	7/03/2009	2.47	TELEPHONE	01-5131-000-275	F 11111
			199996	1030941516	7/03/2009	18.39	TELEPHONE	01-5052-000-275	F 11111
			199997	1030941516	7/03/2009	.05	TELEPHONE	161-5161-000-275	F 11111
			199998	1030941516	7/03/2009	.92	TELEPHONE	01-5062-000-275	F 11111
			199999	1030941516	7/03/2009	6.50	TELEPHONE	01-5069-000-275	F 11111
			200000	1030941516	7/03/2009	280.14	TELEPHONE	01-5302-000-275	F 11111
			300002	1030941516	7/03/2009	16.68	TELEPHONE	01-5031-000-275	F 11111
			300003	1063094151	7/03/2009	20.40	TELEPHONE	01-5221-000-275	F 11111
			300004	1030941516	7/03/2009	2.55	TELEPHONE	410-5611-000-275	F 11111
			300005	1030941516	7/03/2009	3.87	TELEPHONE	410-5613-000-275	F 11111
			300006	1030941516	7/03/2009	17.18	TELEPHONE	01-5910-000-275	F 11111
			300007	1030941516	7/03/2009	15.01	TELEPHONE	01-5043-000-275	F 11111
			300008	1030941516	7/03/2009	7.12	TELEPHONE	01-5226-000-275	F 11111
			300009	1030941516	7/03/2009	5.38	TELEPHONE	144-5229-000-275	F 11111
			300010	1030941516	7/03/2009	4.07	TELEPHONE	01-5012-000-275	F 11111

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			300011	1030941516	7/03/2009	6.73	TELEPHONE	01-5057-000-275 F 11111
			300012	1030941516	7/03/2009	10.32	TELEPHONE	01-5054-000-275 F 11111
			300013	1030941516	7/03/2009	2.09	TELEPHONE	01-5064-000-275 F 11111
			300014	1030941516	7/03/2009	1.66	TELEPHONE	01-5093-000-275 F 11111
			300015	1030941516	7/03/2009	3.80	TELEPHONE	01-5014-000-275 F 11111
			300016	1030941516	7/03/2009	1.39	TELEPHONE	01-5062-000-275 F 11111
			300017	1030941516	7/03/2009	.78	TELEPHONE	01-5053-000-275 F 11111
			300018	1030941516	7/03/2009	5.17	AR - PUBLIC DE	01-1320-500-709 F 11111
			300019	1030941516	7/03/2009	2.19	TELEPHONE	01-5091-000-275 F 11111
			300020	1030941516	7/03/2009	1.68	TELEPHONE	01-5081-000-275 F 11111
			300021	1030941516	7/03/2009	2.60	TELEPHONE	01-5059-000-275 F 11111
			300022	4030941516	7/03/2009	16.10	TELEPHONE	01-5221-000-275 F 11111
			300023	1030941516	7/03/2009	306.30	TELEPHONE	161-5161-000-275 F 11111
			300024	1030941516	7/03/2009	124.89	AR - SOLICITOR	01-1320-500-707 F 11111
			300025	1030941516	7/03/2009	.70	TELEPHONE	420-5954-000-275 F 11111
			300026	1030941516	7/03/2009	25.24	TELEPHONE	01-5042-000-275 F 11111
			300027	1030941516	7/03/2009	1.63	TELEPHONE	161-5141-000-275 F 11111
			300028	1030941516	7/03/2009	23.43	TELEPHONE	161-5161-000-275 F 11111
			300029	1030941516	7/03/2009	.22	TELEPHONE	01-5057-000-275 F 11111
			300030	1030941516	7/03/2009	34.25	TELEPHONE	01-5391-000-275 F 11111
			300031	1030941516	7/03/2009	.31	TELEPHONE	01-5048-000-275 F 11111
			300032	1030941516	7/03/2009	13.57	AR - SOLICITOR	01-1320-500-707 F 11111
			300033	1030941516	7/03/2009	6.44	TELEPHONE	410-5612-641-275 F 11111
			300034	1030941516	7/03/2009	15.27	TELEPHONE	01-5046-000-275 F 11111
			300035	1030941516	7/03/2009	1.78	TELEPHONE	01-5066-002-275 F 11111
			300036	1030941516	7/03/2009	6.89	TELEPHONE	01-5225-000-275 F 11111
			300037	1030941516	7/03/2009	1.63	TELEPHONE	01-5212-001-275 F 11111
			300038	1030941516	7/03/2009	65.14	TELEPHONE	01-5044-000-275 F 11111
						1,535.06	**	
28099	6574 00	ATLANTIC COASTAL SUPPLY	199924	75727	6/17/2009	194.51	REPAIRS TO BUIL	161-5141-000-250 F 11111
28100	11500 00	ATTAWAY INC	300080	I145984	6/30/2009	637.76	PRINTING	161-5161-000-245 P 94288
			300081	I146170	7/09/2009	637.76	PRINTING	161-5161-000-245 P 94288
			300082	I146169	7/09/2009	525.76	PRINTING	161-5161-000-245 P 94288
						525.76	**	
28101	3333 00	BALENTINE, MEGAN	300219	0603-0617	6/17/2009	5.28	TRAVEL	01-5043-000-279 F 11111
			300220	0618-0630	6/30/2009	3.30	TRAVEL	01-5043-000-279 F 11111
			300285	0706-0715	7/15/2009	3.96	TRAVEL	01-5043-000-279 F 11111
						12.54	**	
28102	1824 00	BANK OF NEW YORK MELLON	300286	AUG 2009	7/20/2009	8,339.72	CASH W/ FISCAL	410-1760-000-015 F 11111
28103	1824 00	BANK OF NEW YORK MELLON	300287	AUG 2009	7/23/2009	8,889.71	CASH W/ FISCAL	410-1760-000-015 F 11111
28104	6905 00	BARRETT INVESTMENT PROP	300221	UTIL MAY	7/01/2009	728.25	ELECTRICITY AND	01-5021-000-212 F 11111
			300222	GAS- MAY	7/01/2009	49.05	WATER AND SEWER	01-5021-000-286 F 11111
						777.30	**	
28105	16000 03	BLANCHARD MACHINERY CO	199961	PC10180641	6/30/2009	151.77	SUPPLIES - PART	01-5226-002-262 P 90715
			300223	WO10047740	6/30/2009	542.61	CONTRACTED LABO	01-5226-000-324 F 11111
						694.38	**	

REQUESTED BY: KBWATERS  
 11:44:34 7/22/2009

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 7/22/2009

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
=====	=====	=====	=====	=====	=====	=====	=====	=====	
28106	6870 00	BLEC USA INC	300288	2503	7/07/2009	86.56	REPAIRS TO EQUI	01-5955-001-251	P 11
			300289	2515	7/13/2009	130.09	REPAIRS TO EQUI	01-5955-001-251	P 11
						216.65	**		
28107	16300 00	BLUE RIDGE ELECTRIC COOP	199891	11555601	7/09/2009	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
28108	1090 00	BLUE RIDGE ORTHO PA	199959	327258	5/19/2008	153.00	MEDICAL	161-5141-000-346	P 94601
28109	5288 00	BLUE RIDGE PURE WATER INC	199960	53944	6/15/2009	103.97	SERVICE CONTRAC	161-5141-000-375	P 94796
28110	272 00	BLUE RIDGE SECURITY	300083	497787	7/10/2009	4,684.00	CIP - KROGER	342-5375-001-401	P 94812
28111	13000 00	BOB BARKER COMPANY	199925	NC10835230	6/23/2009	556.74	SUPPLIES - BOAR	161-5141-000-263	F 11111
28112	4332 00	BOWMAN, TRACY M	300290	CALEA CONF	7/08/2009	264.00	MEALS	01-5212-000-236	F 11111
28113	7136 00	BOYKIN, THOMAS LARRY	300291	COLUMBIA	7/01/2009	7.89	MEALS	01-5226-000-236	F 11111
28114	947 00	BRANDERS.COM INC	199962	3339351	6/30/2009	561.81	ADVERTISING	144-5229-000-201	P 94725
28115	17600 00	BROADWAY WATER & SEWERAGE	199892	22344	7/01/2009	28.60	WATER AND SEWER	410-5612-641-286	F 11111
			199893	22974	7/01/2009	28.60	WATER AND SEWER	410-5612-641-286	F 11111
			199894	22971	7/01/2009	28.60	WATER AND SEWER	410-5612-641-286	F 11111
						85.80	**		
28116	3396 00	BUTLER COMPANY, THE	199927	F048481	6/25/2009	267.12	SUPPLIES - MEDI	01-5111-000-283	F 11111
			199928	F035125	6/24/2009	418.70	SUPPLIES - MEDI	01-5111-000-283	F 11111
			199929	FO27751	6/23/2009	465.08	SUPPLIES - MEDI	01-5111-000-283	F 11111
			199930	FO16589	6/22/2009	486.36	SUPPLIES - MEDI	01-5111-000-283	F 11111
			199931	FO35826	6/24/2009	51.68	SUPPLIES - MEDI	01-5111-000-283	F 11111
			300084	FO94992	6/29/2009	489.04	SUPPLIES - MEDI	01-5111-000-283	P 90703
			300085	F083240	6/29/2009	489.04	SUPPLIES - MEDI	01-5111-000-283	P 90703
						2,667.02	**		
28117	195 00	C SPECIALTIES INC	300224	91738-A	2/23/2009	62.37	SUPPLIES - ANIM	01-5111-000-292	F 11111
			300233	91738-A	2/23/2009	234.15	SUPPLIES - ANIM	01-5111-000-292	P 90348
						296.52	**		
28118	3422 00	CALEA	300296	37603	7/02/2009	130.00	PROFESSIONAL SE	01-5161-000-304	F 11111
28119	6606 01	CAROLINA FIRST	300111	7348	6/15/2009	1,320.90	DISTRICT 1 REIM	01-5011-001-241	F 11111
			300112	7348	6/15/2009	262.80	SUPPLIES - OFFI	01-5043-000-269	F 11111
			300113	7348	6/15/2009	295.00	TRAINING FOR EM	01-5221-000-277	F 11111
			300114	7348	6/15/2009	87.00	REGISTRATION FE	01-5221-000-294	F 11111
			300115	7348	6/15/2009	1,190.00	REGISTRATION FE	01-5226-000-294	F 11111
						3,155.70	**		
28120	6606 02	CAROLINA FIRST	199932	4592	6/10/2009	59.78	MEALS	01-5062-000-236	F 11111
			199933	4592	6/10/2009	687.60	TRAVEL	01-5062-000-279	F 11111
			199934	4592	6/10/2009	162.49	LODGING	01-5062-000-293	F 11111
			199935	4592	6/10/2009	598.40	TRAVEL	01-5081-000-279	F 11111
			199936	4592	6/10/2009	300.91	SUPPLIES - OFFI	01-5091-000-269	F 11111
			199937	4592	6/10/2009	182.60	MEALS	01-5221-000-236	F 11111

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			199938	4592	6/10/2009	100.00	TRAINING FOR EM	01-5221-000-277	F 11111
			199939	4592	6/10/2009	18.55	SUPPLIES - SAFE	01-5221-000-284	F 11111
			199940	4592	6/10/2009	440.00	REGISTRATION FE	01-5221-000-294	F 11111
			199941	4592	6/10/2009	52.99	SUPPLIES - OFFI	440-5775-000-269	F 11111
						2,603.32	**		
28121	6606 03	CAROLINA FIRST	300116	4600	6/12/2009	325.67	SUPPLIES - OFFI	01-5011-000-269	F 11111
			300117	4600	6/12/2009	1,243.20	DISTRICT 3 REIM	01-5011-003-241	F 11111
			300118	4600	6/12/2009	1,243.20	LODGING	01-5013-000-293	F 11111
			300119	4600	6/12/2009	321.10	SUPPLIES - CHEM	161-5141-001-264	F 11111
			300120	4600	6/12/2009	1,054.56	SERVICE CONTRAC	161-5141-001-375	F 11111
			300121	4600	6/12/2009	4,785.16	SUPPLIES - AVIA	440-5775-001-223	F 11111
						8,972.89	**		
28122	6606 06	CAROLINA FIRST	300122	6969	6/15/2009	7.97	MEALS	01-5121-000-236	F 11111
			300123	6969	6/15/2009	65.58	TRAVEL	01-5121-000-279	F 11111
						73.55	**		
28123	6606 09	CAROLINA FIRST	199942	4626	6/22/2009	1,200.00	DUES AND SUBSCR	01-5031-000-211	F 11111
			199943	4626	6/22/2009	53.27	FOOD	01-5031-000-215	F 11111
			199944	4626	6/22/2009	124.77	MEALS	01-5031-000-236	F 11111
			199945	4626	6/22/2009	16.00	TRAVEL	01-5031-000-279	F 11111
			199946	4626	6/22/2009	981.70	LODGING	01-5031-000-293	F 11111
						2,375.74	**		
28124	6606 11	CAROLINA FIRST	300225	3486	6/15/2009	27.03	SUPPLIES - OFFI	144-5229-000-269	F 11111
			300226	3486	6/15/2009	124.52	TELEPHONE	144-5229-000-275	F 11111
			300227	3486	6/15/2009	458.06	LANDSCAPING	144-5229-000-313	F 11111
			300228	3486	6/15/2009	653.50	RECYCLING	144-5229-000-360	F 11111
			300305	3486	6/15/2009	300.23	COUNCIL RECREAT	164-5829-002-241	F 11111
			300306	3486	6/15/2009	8.56	LANDSCAPING	144-5229-000-313	F 11111
						1,571.90	**		
28125	25300 00	CHRISTOPHER TRUCKS INC	199144	284906	6/29/2009	9.55	SUPPLIES - PART	01-5226-002-262	P 90640
			199450	285146	6/30/2009	6.90	SUPPLIES - PART	01-5226-002-262	P 90640
						16.45	**		
28126	492 01	CITY OF ANDERSON	300292	DRAW6 H35	7/20/2009	6,220.88	PROGRAM EXPENDI	118-5970-001-241	F 11111
28127	492 04	CITY OF ANDERSON	300230	JUNE 2009	7/21/2009	24,360.86	REVENUE REMITTA	410-5612-641-255	F 11111
28128	492 04	CITY OF ANDERSON	300293	AUGUST 09	7/22/2009	175,218.15	DEPOSITS WITH C	410-1500-300-302	F 11111
28129	1008 02	CITY OF BELTON	199926	BB5	6/30/2009	1,024.35	CIP - CITY OF B	315-5938-011-401	F 11111
28130	3933 00	CITY OF CLEMSON	300294	AUGUST 09	7/20/2009	7,200.00	LEASE CAPACITY	410-5612-641-380	F 11111
28131	1839 09	CLEMSON UNIVERSITY	300295	1ST QUART	7/09/2009	9,500.00	CLEMSON EXTENSI	01-5851-000-025	F 11111
28132	6952 00	COE'S ROOFING SERVICE	199963	224MCGEERD	7/09/2009	16,400.00	A/R - OTHER	360-1320-500-100	P 94882
28133	2525 99	COMPTON, DAVID	199947	DAMAGE/622	7/01/2009	230.35	PROFESSIONAL SE	01-5221-000-304	F 11111

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
28134	1322 00	COMPUTER ENGRAVING	300086	2691	6/26/2009	462.83	PRINTING	161-5161-000-245 P 94820
28135	5548 00	CONSOLIDATED TIRES INC	199948	406622	6/30/2009	1,639.03	SUPPLIES - PART	01-5226-002-262 F 11111
28136	7268 00	CREATIVE PRODUCT SOURCE	300231	CPI003520A	6/10/2009	257.50	SUPPLIES - OFFI	01-5212-000-269 F 11111
28137	3438 00	DELL MARKETING L.P.	300087	XD779FW75	5/11/2009	19.07	CAPITAL PURCHAS	01-5900-101-499 P 94240
			300088	XD7742N76	5/11/2009	1,747.06	CAPITAL PURCHAS	01-5900-101-499 P 94240
			300089	XD7PPTM97	5/28/2009	387.42	CAPITAL PURCHAS	01-5900-101-499 P 93938
			300090	XD6N65JF4	4/22/2009	276.65	CAPITAL PURCHAS	01-5900-101-499 P 93938
			300091	XD7J6XWM2	5/20/2009	276.65	CAPITAL PURCHAS	01-5900-101-499 P 93938
			300092	XD8TX8FW6	7/02/2009	5,552.76	CAPITAL PURCHAS	174-5063-000-499 P 94891
						7,706.31	**	
28138	762 00	DESIGN SOUTH PROFESSIONAL	199949	24725	7/01/2009	643.51	ENGINEERING	410-5613-000-311 F 11111
28139	41 00	DIAMOND SPRINGS WATER	199964	429338543	4/29/2009	5.45	MEALS	01-5066-002-236 P 90530
			199965	162371	6/26/2009	8.43	MEALS	01-5066-002-236 P 90530
			300093	162434	6/26/2009	10.02	MEALS	193-5972-000-236 P 90742
						23.90	**	
28140	6548 00	DONLEY, ANITA A	300297	CALEA CONF	7/08/2009	264.00	MEALS	01-5212-000-236 F 11111
			300298	CALEA CONF	7/08/2009	500.00	TRAVEL	01-5212-000-279 F 11111
						764.00	**	
28141	31600 00	DUKE ENERGY	199895	277248	7/02/2009	40.04	ELECTRICITY AND	410-5612-641-212 F 11111
			199896	1148608670	7/07/2009	1,812.47	ELECTRICITY AND	410-5612-641-212 F 11111
			199897	277228	7/08/2009	15.79	ELECTRICITY AND	410-5612-641-212 F 11111
			199898	55067	7/08/2009	127.31	ELECTRICITY AND	410-5612-641-212 F 11111
			199899	1730459910	7/01/2009	18.72	ELECTRICITY AND	410-5612-641-212 F 11111
			199900	2960962	7/01/2009	23.19	ELECTRICITY AND	410-5612-641-212 F 11111
			199901	3955656	7/01/2009	13.67	ELECTRICITY AND	410-5612-641-212 F 11111
			199902	1172906238	7/07/2009	47.38	ELECTRICITY AND	410-5612-641-212 F 11111
			199903	3375968	7/08/2009	21.01	ELECTRICITY AND	410-5612-641-212 F 11111
			199904	339729	7/01/2009	105.00	ELECTRICITY AND	410-5612-641-212 F 11111
			199905	277207	6/30/2009	1,164.35	ELECTRICITY AND	01-5111-000-212 F 11111
			199906	1731259129	6/30/2009	188.31	ELECTRICITY AND	01-5111-000-212 F 11111
			199907	1727601829	6/30/2009	86.64	ELECTRICITY AND	01-5111-000-212 F 11111
			199908	277270	7/06/2009	39.35	ELECTRICITY AND	420-5954-000-212 F 11111
			199909	277211	7/07/2009	513.16	ELECTRICITY AND	420-5954-000-212 F 11111
			199910	1387510166	7/07/2009	65.93	ELECTRICITY AND	420-5954-000-212 F 11111
			199911	1697465099	7/07/2009	4,800.85	ELECTRICITY AND	01-5021-000-212 F 11111
			199912	1309432859	7/07/2009	37.78	ELECTRICITY AND	01-5021-000-212 F 11111
			199913	1098428713	7/07/2009	717.07	ELECTRICITY AND	01-5021-000-212 F 11111
			199914	3844791	7/07/2009	73.20	ELECTRICITY AND	01-5021-000-212 F 11111
			199915	1100214494	7/01/2009	102.36	ELECTRICITY AND	01-5221-000-212 F 11111
			199916	1636115714	7/01/2009	67.89	ELECTRICITY AND	01-5221-000-212 F 11111
			199917	1203733991	7/01/2009	62.37	ELECTRICITY AND	01-5221-000-212 F 11111
			199918	277265	7/01/2009	412.68	ELECTRICITY AND	01-5221-000-212 F 11111
			300124	1246535814	7/02/2009	38.28	ELECTRICITY AND	161-5141-000-212 F 11111
			300125	1696402304	7/01/2009	774.45	ELECTRICITY AND	161-5161-000-212 F 11111
			300126	4652686	7/02/2009	16.27	ELECTRICITY AND	01-5121-000-212 F 11111
			300127	277214	7/10/2009	4,164.64	ELECTRICITY AND	01-5021-000-212 F 11111

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			300128	3520481	7/02/2009	7.26	ELECTRICITY AND	01-5955-001-212	F 11111
			300129	4373154	7/02/2009	105.58	ELECTRICITY AND	01-5955-003-212	F 11111
			300130	4362621	7/02/2009	95.72	ELECTRICITY AND	01-5955-003-212	F 11111
			300131	3463088	7/02/2009	252.70	ELECTRICITY AND	01-5955-000-212	F 11111
			300132	3473740	7/02/2009	15.79	ELECTRICITY AND	01-5955-000-212	F 11111
			300133	3473751	7/02/2009	52.42	ELECTRICITY AND	01-5955-001-212	F 11111
			300206	277229	7/06/2009	88.07	ELECTRICITY AND	410-5612-641-212	F 11111
			300207	370882	7/06/2009	96.60	ELECTRICITY AND	410-5612-641-212	F 11111
			300208	277231	7/06/2009	314.93	ELECTRICITY AND	410-5612-641-212	F 11111
			300209	1664865873	7/10/2009	28.46	ELECTRICITY AND	420-5954-000-212	F 11111
			300210	985759	7/10/2009	64.95	ELECTRICITY AND	420-5954-000-212	F 11111
						16,672.64	**		
28142	814 01	ELECTRIC CITY FORD	199950	158207	6/30/2009	101.69	SUPPLIES - PART	01-5226-002-262	F 11111
			199966	276052	5/12/2009	419.19	CONTRACTED LABO	01-5226-000-324	P 90719
						520.88	**		
28143	4548 00	ELECTRIC CITY UTILITIES	300134	5002129405	7/07/2009	4.00	WATER AND SEWER	01-5021-000-286	F 11111
			300135	7560684104	6/28/2009	77.82	WATER AND SEWER	01-5955-000-286	F 11111
						81.82	**		
28144	84571 00	ELECTRIC MOTORS & DRIVES	199359	0036454	6/26/2009	2,366.20	SUPPLIES & REPA	410-5612-641-288	F 11111
28145	6215 00	ELLIOTT, MADISON J	300299	COLUMBIA	7/01/2009	7.89	MEALS	01-5226-000-236	F 11111
28146	32650 00	ELLIS BICYCLE SHOP INC	199951	87180	6/25/2009	524.00	REPAIRS TO BUIL	161-5141-000-250	F 11111
			199952	87230	6/29/2009	155.44	REPAIRS TO BUIL	410-5612-641-250	F 11111
						679.44	**		
28147	257 00	FORMS & SUPPLY INC	199967	9071477-0	7/02/2009	6.30	SUPPLIES - OFFI	01-5226-000-269	P 94430
			199968	9060437-0	6/19/2009	113.94	SUPPLIES - OFFI	01-5059-000-269	P 94749
			199969	9070231-0	6/30/2009	199.27	SUPPLIES - OFFI	01-5042-000-269	P 90056
			199970	9080816-0	7/09/2009	162.13	SUPPLIES - OFFI	01-5059-000-269	P 94748
			199971	9068256-0	6/25/2009	513.12	SUPPLIES - OFFI	01-5052-000-269	P 94861
			199972	9068256-1	7/13/2009	582.74	SUPPLIES - OFFI	01-5052-000-269	P 94861
						1,577.50	**		
28148	5942 00	FOUR SEASONS STEAKHOUSE	300094	079605	6/23/2009	279.84	MEALS	01-5226-000-236	P 94845
28149	1826 01	GLOBAL EQUIPMENT CO. INC	199974	103098128	6/10/2009	38.45	MEDICAL	161-5141-000-346	P 94794
28150	664 68	HALL, FRANK	300310	MAILBOX	7/14/2009	216.10	SUPPLIES - BUIL	01-5221-000-268	F 11111
28151	39850 00	HAVEN OF REST	199919	2008-2009	7/15/2009	970.00	HAVEN OF REST	01-5851-000-045	F 11111
28152	76 03	HOME DEPOT	199955	5995377	6/29/2009	15.42	REPAIRS TO BUIL	161-5141-000-250	F 11111
			199956	1994396	6/23/2009	152.71	REPAIRS TO BUIL	161-5141-000-250	F 11111
			199975	6991918	6/08/2009	12.66	REPAIRS	161-5141-000-252	P 94747
						180.79	**		
28153	494 00	HOMELAND PARK WATER COMM	300232	JUNE 2009	7/21/2009	139.42	REVENUE REMITTA	410-5612-641-255	F 11111
28154	1237 00	HOPKINS, HOLT	300300	APWA CONF	7/11/2009	202.50	MEALS	01-5225-000-236	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			300301	APWA CONF	7/11/2009	55.62 258.12	FUEL AND OIL **	01-5225-000-216	F 11111
28155	4262 00	HOWARD TECHNOLOGY SOLUTIO	300095 300096	09-0916387 09-0917111	5/27/2009 6/22/2009	8,342.20 612.68 8,954.88	CAPITAL PURCHAS CAPITAL PURCHAS **	01-5044-000-499 01-5044-000-499	P 94236 P 94236
28156	443 00	ID WHOLESALER	300097 300098	657362 657380	6/26/2009 6/26/2009	194.97 191.74 386.71	COMMUNICATION E SUPPLIES - OFFI **	01-5213-001-306 01-5121-000-269	P 94819 P 94848
28157	6309 00	INDEPENDENT HEALTH SERVIC	199976	06302009	6/30/2009	8,694.80	SUPPLIES - MEDI	161-5141-000-283	P 90882
28158	6434 03	ING	300302	07162009	7/16/2009	269.99	AR - PUBLIC DE	01-1320-500-709	F 11111
28159	5799 01	INTERNAL REVENUE SERVICE	300303	07162009	7/16/2009	50.00	WH - GARNISHED	01-2100-000-129	F 11111
28160	3701 00	JONES, VAN TAYLOR	199718	EMD 2009	6/25/2009	44.00	MEALS	01-5212-000-236	F 11111
28161	3072 00	KEVIN WHITAKER CHEVROLET	199719 199720	85767 85884 CM	6/16/2009 6/30/2009	872.32 60.00 812.32	SUPPLIES - PART SUPPLIES - PART **	01-5226-002-262 01-5226-002-262	F 11111 F 11111
28162	3449 00	LANGUAGE LINE SERVICES	199721 300175	2275494 2282174	6/30/2009 7/01/2009	375.16 314.50 689.66	TELEPHONE TELEPHONE **	01-5057-000-275 174-5063-000-275	F 11111 F 11111
28163	6227 00	LAPRADE GOV'T SALES	199649 199650 199651 199652 199653	3036 3037 3038 3040 3043	7/01/2009 7/06/2009 7/01/2009 7/06/2009 7/06/2009	3,566.50 3,566.50 3,566.50 3,566.50 3,566.50 17,832.50	CAPITAL PURCHAS CAPITAL PURCHAS CAPITAL PURCHAS CAPITAL PURCHAS CAPITAL PURCHAS **	161-5161-101-499 161-5161-101-499 161-5161-101-499 161-5161-101-499 161-5161-101-499	P 94926 P 94926 P 94926 P 94926 P 94926
28164	2442 02	LEXIS NEXIS	300235	0906230426	6/30/2009	1,293.20	COMPUTER SOFTWA	161-5161-000-209	F 11111
28165	48800 01	LOWES CREDIT SERVICES	199688 300060 300061 300062 300063	6450 7/15 12194 7/2 14464 7/2 6786 7/13 6257 7/14	7/15/2009 7/02/2009 7/02/2009 7/13/2009 7/14/2009	3.37 21.15 21.38 27.50 6.32 79.72	REPAIRS TO EQUI REPAIRS TO EQUI REPAIRS TO EQUI REPAIRS TO EQUI REPAIRS TO EQUI **	01-5955-001-251 01-5955-001-251 01-5955-001-251 01-5955-001-251 01-5955-001-251	P 10 P 10 P 10 P 10 P 10
28166	1250 01	MCGEE HEATING & AC INC	300142 300143	122221A 122221B	7/09/2009 7/09/2009	330.00 120.00 450.00	REPAIRS TO BUIL REPAIRS TO EQUI **	161-5161-000-250 161-5161-000-251	P 90767 P 93400
28167	51800 00	MEALS ON WHEELS	199689	JUL/SEPT09	7/13/2009	4,850.00	MEALS ON WHEELS	01-5851-000-060	F 11111
28168	6152 00	MEDICAL WASTE SYSTEMS INC	300236	1890	6/22/2009	55.00	SUPPLIES - MEDI	161-5141-000-283	F 11111
28169	6616 00	MONTANA CSED	199690	07162009	7/16/2009	119.28	WH - GARNISHED	01-2100-000-129	F 11111



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	NO.	NAME		NUMBER	DATE	AMOUNT		
28170	3269 00	MORLIN, INC	199722	6958	5/29/2009	454.04	SUPPLIES - CLEA	01-5111-000-265 F 11111
			199723	6959	5/31/2009	453.21	SUPPLIES - CLEA	01-5111-000-265 F 11111
						907.25	**	
28171	198 07	MOTOROLA	300144	89901530	6/16/2009	63.00	COMMUNICATIONS	161-5161-000-307 P 93707
			300145	89920736	7/02/2009	314.82	COMMUNICATIONS	161-5161-000-307 P 90988
			300173	89912257	6/25/2009	484.40	COMMUNICATIONS	161-5161-000-307 P 93707
			300174	89919305	7/02/2009	524.70	COMMUNICATIONS	161-5161-000-307 P 93707
						1,386.92	**	
28172	198 06	MOTOROLA - PALMETTO 800	300176	5895569200	7/01/2009	412.01	COMMUNICATIONS	01-5213-001-307 F 11111
			300177	5858169200	7/01/2009	26.75	COMMUNICATIONS	01-5213-001-307 F 11111
			300178	5895669200	7/01/2009	2,365.74	COMMUNICATIONS	01-5213-001-307 F 11111
			300179	5937169200	7/01/2009	13,438.68	COMMUNICATIONS	01-5213-001-307 F 11111
						16,243.18	**	
28173	4369 00	MR. ALTERNATOR	199724	2041	6/24/2009	58.30	SUPPLIES - PART	01-5226-002-262 F 11111
28174	59 00	NATURE'S CORNER FLORIST	300196	SHERSO/A	6/25/2009	200.00	AWARDS AND RECO	161-5161-000-217 P 94270
			300237	SHERSO/B	6/25/2009	22.00	AWARDS AND RECO	161-5161-000-217 F 11111
						222.00	**	
28175	7281 00	NC CENTRALIZED COLLECTION	199691	07162009	7/16/2009	97.14	WH - GARNISHED	01-2100-000-129 F 11111
28176	358 00	NEW FOUNDATIONS CHILDREN	300064	81280	7/10/2009	4,546.25	NEW FOUNDATIONS	01-5851-000-075 F 11111
28177	56225 00	NEWTON SHOES INC, J H	300147	38475	6/10/2009	125.00	SUPPLIES - SAFE	420-5954-000-284 P 90208
			300238	5250924	7/03/2009	116.07	UNIFORMS AND CL	01-5181-000-280 F 11111
						241.07	**	
28178	369 03	NEXTEL COMMUNICATIONS	199725	892100226	7/08/2009	141.75	TELEPHONE	01-5226-000-275 F 11111
			300041	592091411	7/08/2009	166.89	TELEPHONE	01-5131-000-275 F 11111
			300042	592091411	7/08/2009	2,629.37	TELEPHONE	01-5302-000-275 F 11111
			300043	592091411	7/08/2009	157.02	TELEPHONE	01-5057-000-275 F 11111
			300136	741449818	7/10/2009	149.97	TELEPHONE	174-5063-000-275 F 11111
			300137	760861410	7/08/2009	50.20	TELEPHONE	01-5212-000-275 F 11111
			300138	760861410	7/08/2009	50.20	TELEPHONE	01-5093-000-275 F 11111
			300139	760861410	7/08/2009	272.94	TELEPHONE	01-5213-000-275 F 11111
			300140	760861410	7/08/2009	50.41	TELEPHONE	163-5322-000-275 F 11111
			300180	115671413	7/08/2009	399.79	TELEPHONE	01-5141-000-275 F 11111
			300181	115671413	7/08/2009	5,715.47	TELEPHONE	01-5161-000-275 F 11111
						9,784.01	**	
28179	4309 00	NOBLITT REFRIGERATION	199654	25078	6/05/2009	305.69	REPAIRS	161-5141-000-252 P 94591
28180	1825 00	NYS CHILD SUPPORT PROC	199692	07162009	7/16/2009	345.00	WH - GARNISHED	01-2100-000-129 F 11111
28181	1543 00	OCONEE CO CLERK OF COURT	199693	07162009	7/16/2009	178.10	WH - GARNISHED	01-2100-000-129 F 11111
			199694	07162009	7/16/2009	139.65	WH - GARNISHED	176-2100-000-129 F 11111
						317.75	**	
28182	4193 01	OFFICE DEPOT INC	199658	478865901	6/24/2009	1,040.76	SUPPLIES - OFFI	01-5059-000-269 P 94776
			199659	4777053912	6/25/2009	27.86	SUPPLIES - OFFI	144-5229-000-269 P 90023

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			199660	479552999	7/01/2009	55.31	SUPPLIES - OFFI	150-5909-001-269	P 94889
			199661	TRN8371	6/26/2009	360.37	SUPPLIES - OFFI	01-5181-000-269	P 94697
			199662	479920437	6/30/2009	6.13	SUPPLIES - OFFI	410-5613-000-269	P 90264
			199664	479718414	6/30/2009	463.26	SUPPLIES - OFFI	01-5212-000-269	P 90749
			199665	479908724	7/01/2009	53.36	SUPPLIES - OFFI	01-5212-000-269	P 90749
			199666	479720502	7/01/2009	147.79	SUPPLIES - OFFI	01-5212-000-269	P 90749
			199667	480018610C	7/01/2009	19.07	SUPPLIES - OFFI	01-5212-000-269	P 90749
			199877	479902542	7/01/2009	191.27	SUPPLIES - OFFI	01-5091-000-269	P 90444
			300065	7849 7/14	7/14/2009	64.09	SUPPLIES - OFFI	01-5955-000-269	P 19
			300148	479240851	6/25/2009	505.02	SUPPLIES - OFFI	161-5161-000-269	P 93670
			300149	479240852	6/25/2009	.25	SUPPLIES - OFFI	161-5161-000-269	P 93670
			300150	479390184	6/26/2009	364.83	SUPPLIES - OFFI	161-5161-000-269	P 93670
			300151	479764279C	6/29/2009	9.59	SUPPLIES - OFFI	161-5161-000-269	P 93670
			300152	479267763	6/24/2009	37.09	SUPPLIES - OFFI	161-5161-000-269	P 93670
			300153	479390186	7/01/2009	107.27	SUPPLIES - OFFI	161-5161-000-269	P 93670
			300154	479636181	6/29/2009	80.31	SUPPLIES - OFFI	161-5161-000-269	P 93670
			300155	479764280	6/30/2009	462.93	SUPPLIES - OFFI	161-5161-000-269	P 93670
			300156	478638847C	7/06/2009	214.50	SUPPLIES - OFFI	01-5014-000-269	P 90032
			300157	478213588	6/17/2009	322.67	SUPPLIES - OFFI	01-5014-000-269	P 90032
			300158	479292815	7/01/2009	31.84	SUPPLIES - OFFI	01-5014-000-269	P 90032
			300197	479719612B	6/30/2009	359.89	SUPPLIES - OFFI	01-5212-000-269	P 90749
			300198	479944446A	7/02/2009	46.85	SUPPLIES - OFFI	01-5013-000-269	P 90014
			300239	479720501A	6/30/2009	223.58	SUPPLIES - OFFI	01-5121-000-269	F 11111
			300240	479720501B	6/30/2009	36.09	SUPPLIES - OFFI	01-5213-001-269	F 11111
			300241	479720501C	6/30/2009	34.66	SUPPLIES - OFFI	01-5213-000-269	F 11111
			300242	479719612A	6/30/2009	147.35	SUPPLIES - OFFI	01-5181-000-269	F 11111
			300245	478479196	6/24/2009	95.15	SUPPLIES - OFFI	01-5014-000-269	F 11111
			300246	479944446B	6/30/2009	147.30	SUPPLIES - OFFI	01-5013-000-269	F 11111
						5,170.12	**		
28183	7271 00	OFFICE OF ATTORNEY GENERA	199695	07162009	7/16/2009	152.31	WH - GARNISHED	01-2100-000-129	F 11111
28184	57153 00	OLD STONE TRACTOR	199726	CT26030	6/01/2009	257.72	REPAIRS TO EQUI	410-5612-641-251	F 11111
			199727	CT27260 CM	6/25/2009	395.98	SUPPLIES - PART	01-5226-002-262	F 11111
			199728	CT27252	6/25/2009	980.22	SUPPLIES - PART	01-5226-002-262	F 11111
			199729	CT27238	6/25/2009	10.19	SUPPLIES - PART	01-5226-002-262	F 11111
			199730	CT27155	6/25/2009	143.52	SUPPLIES - PART	01-5226-002-262	F 11111
			199731	CT27108	6/22/2009	74.65	SUPPLIES - PART	01-5226-002-262	F 11111
			199732	CT26985	6/18/2009	126.78	SUPPLIES - PART	01-5226-002-262	F 11111
			199733	CT27022	6/18/2009	106.25	SUPPLIES - PART	01-5226-002-262	F 11111
			199734	CT27016	6/17/2009	362.77	SUPPLIES - PART	01-5226-002-262	F 11111
			199735	CT026978	6/16/2009	503.25	SUPPLIES - PART	01-5226-002-262	F 11111
			199736	CT26944	6/16/2009	1,022.54	SUPPLIES - PART	01-5226-002-262	F 11111
			199737	CT26943	6/16/2009	495.47	SUPPLIES - PART	01-5226-002-262	F 11111
			300247	CT27397	6/30/2009	206.06	SUPPLIES - PART	01-5226-002-262	F 11111
						3,893.44	**		
28185	2938 00	OTIS ELEVATOR COMPANY	300066	TGA6500970	6/22/2009	900.00	SERVICE CONTRAC	01-5955-000-379	P 18
28186	3580 06	PALMETTO BANK, THE	300270	2544-09JUN	6/30/2009	21.02	POSTAGE	161-5141-000-243	F 11111
			300271	2544-09JUN	6/30/2009	102.18	REPAIRS TO EQUI	161-5141-000-251	F 11111
			300272	2544-09JUN	6/30/2009	354.02	SUPPLIES - OFFI	161-5141-000-269	F 11111
			300273	2544-09JUN	6/30/2009	50.00	DUES AND SUBSCR	161-5161-000-211	F 11111

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			300274	2544-09JUN	6/30/2009	24.52	FUEL AND OIL	161-5161-000-216	F 11111
			300275	2544-09JUN	6/30/2009	200.00	TRAINING FOR EM	161-5161-000-277	F 11111
			300304	2544-09JUN	6/30/2009	129.09	FUEL AND OIL	161-5161-000-216	F 11111
						880.83	**		
28187	6580 00	PALMETTO FAMILY DENTISTRY	199668	GASTON6/10	6/11/2009	144.00	MEDICAL	161-5141-000-346	P 94790
28188	7308 00	PALMETTO INVEST & CONSULT	199669	PAL 09-22A	5/23/2009	13,796.10	PROFESSIONAL SE	01-5011-000-304	P 94205
			199670	PAL 09-22B	7/02/2009	23,412.90	PROFESSIONAL SE	01-5011-000-304	P 94205
						37,209.00	**		
28189	7016 00	PEEPLS MECHANICAL LLC	199673	000073	6/29/2009	90.00	CONTRACTED LABO	01-5226-000-324	P 91078
28190	664 78	PENDLETON HOME BUILDERS	300307	REFUND7/09	7/20/2009	150.00	DHEC TANK PERMI	01-4100-300-171	F 11111
28191	863 00	PERFORMANCE TIRE AND	199738	032577	6/18/2009	4,466.00	SUPPLIES - PART	01-5226-002-262	F 11111
28192	262 00	PET DEPOT LLC	300159	717580	6/26/2009	50.34	SUPPLIES - BOAR	161-5161-000-263	P 94028
			300160	717635	6/12/2009	80.06	SUPPLIES - BOAR	161-5161-000-263	P 94028
						130.40	**		
28193	59600 00	PHOTO COPY SUPPLY	300248	017179	6/22/2009	1,256.31	SUPPLIES - OFFI	01-5059-000-269	F 11111
28194	1806 00	PIEDMONT CHRYSLER	199739	780921	6/24/2009	2.80	SUPPLIES - PART	01-5226-002-262	F 11111
			199740	780878	6/23/2009	78.40	SUPPLIES - PART	01-5226-002-262	F 11111
						81.20	**		
28195	2097 01	PIEDMONT DENTAL CENTER	300249	9519 6/22	6/22/2009	105.00	MEDICAL	161-5141-000-346	F 11111
28196	60200 05	PIEDMONT NATURAL GAS CO	300044	1421872002	7/15/2009	44.60	ELECTRICITY AND	161-5161-000-212	F 11111
28197	7280 00	PLAN BENEFITS SERV INC	199696	JULY 2009	7/01/2009	2,500.00	GASB 45 - ARC	01-5831-000-170	F 11111
28198	7304 00	PMSI	199671	45130	6/30/2009	2,273.70	PROGRAM EXPENDI	168-5255-000-241	P 94164
			199672	45132	6/30/2009	9,126.31	PROGRAM EXPENDI	168-5255-000-241	P 94164
						11,400.01	**		
28199	6884 00	PORTMAN MARINA INC	300161	29766	6/30/2009	89.93	FUEL AND OIL	193-5972-000-216	P 90752
28200	2187 00	POWDERSVILLE WATER CO INC	199741	17726 6/09	7/08/2009	12.63	WATER AND SEWER	410-5612-641-286	F 11111
28201	631 00	PRECISION PETROLEUM	199742	007966	6/30/2009	66.94	SUPPLIES - PART	01-5226-002-262	F 11111
28202	6964 00	PROMISED LAND CONSTRUCTIO	199697	0609001C0	7/06/2009	480.00	PROGRAM EXPENDI	118-5970-000-241	P 93469
28203	62755 00	QUILL CORPORATION	300162	7646892	6/26/2009	66.43	SUPPLIES - OFFI	161-5161-000-269	P 93572
28204	5139 00	RICK'S LOCKSMITH SERV	199743	6180	6/24/2009	65.00	CONTRACTED LABO	01-5226-000-324	F 11111
28205	2789 00	RIVERSIDE PUBLISHING CO	300182	20090716	7/24/2009	291.50	BOOKS AND PUBLI	01-5161-000-204	F 11111
28206	1282 02	SAM'S CLUB	300163	3902 6/30	6/30/2009	250.16	SUPPLIES - ANIM	01-5111-000-292	P 90656

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28207	1282 04	SAM'S CLUB	199674	9510	6/16/2009	111.27	FOOD	161-5141-000-215	P 94797
28208	67710 00	SANDY SPRINGS WATER CO	199744	09-00480	6/18/2009	210.25	WATER AND SEWER	410-5612-641-286	F 11111
			199745	11-02118	6/25/2009	51.28	WATER AND SEWER	410-5612-641-286	F 11111
			199746	11-01500	6/25/2009	118.50	WATER AND SEWER	410-5612-641-286	F 11111
			199747	10-02728	6/18/2009	24.75	WATER AND SEWER	410-5612-641-286	F 11111
			199748	10-01812	6/18/2009	24.75	WATER AND SEWER	410-5612-641-286	F 11111
			199749	10-01160	6/18/2009	24.75	WATER AND SEWER	410-5612-641-286	F 11111
						454.28	**		
28209	10755 00	SC APPALACHIAN COUNCIL OF	300045	CPR1773	5/28/2009	2,083.00	APP COUNCIL OF	127-5624-002-372	F 11111
28210	10755 02	SC APPALACHIAN COUNCIL OF	300269	NCC1840	7/15/2009	70.00	REGISTRATION FE	01-5069-000-294	F 11111
28211	263 00	SC BUDGET & CONTROL BOARD	199710	07162009	7/16/2009	1,772.76	INDIVIDUAL (COB	01-2100-000-166	F 11111
			199711	07162009	7/16/2009	3,263.41	A/R - OTHER	01-1320-500-100	F 11111
			199712	07162009	7/16/2009	18.00	RETIREE - HEALT	01-5014-000-165	F 11111
						5,054.17	**		
28212	263 09	SC BUDGET & CONTROL BOARD	199699	07132009	7/13/2009	13,782.98	INDIVIDUAL (COB	01-2100-000-166	F 11111
			199700	07132009	7/13/2009	50,074.96	DT - HRA	799-2475-700-165	F 11111
			199701	07132009	7/13/2009	468.00	GASB 45 - ARC	01-5831-000-170	F 11111
			199702	07132009	7/13/2009	537.03	HEALTH INSURANC	01-5161-000-160	F 11111
			199703	07132009	7/13/2009	385.80	INDIVIDUAL (COB	01-2100-000-166	F 11111
						64,477.17	**		
28213	695 00	SC DEPT OF HEALTH &	300308	1QTR 7/09	7/22/2009	93,579.00	INDIGENT HEALTH	01-5851-000-095	F 11111
28214	1772 13	SC DEPT OF REVENUE	199708	07162009	7/16/2009	73.17	WH - GARNISHED	01-2100-000-129	F 11111
28215	1772 14	SC DEPT OF REVENUE	199709	07162009	7/16/2009	50.00	WH - GARNISHED	01-2100-000-129	F 11111
28216	1772 15	SC DEPT OF REVENUE	199704	07162009	7/16/2009	50.00	WH - GARNISHED	01-2100-000-129	F 11111
28217	19710 07	SC DHEC-BUREAU OF LAND	300183	UI57259-4	7/01/2009	200.00	UNDERGROUND STO	01-5226-000-342	P 52
			300184	UI58575-2	7/01/2009	200.00	UNDERGROUND STO	01-5226-000-342	P 52
						400.00	**		
28218	30650 00	SC DIV OF GEN SERVICES	300069	I180193	6/26/2009	2,955.87	INSURANCE - EQU	420-5954-000-226	F 11111
28219	30650 03	SC DIV OF GEN SERVICES	300068	I180055	6/22/2009	409.13	INSURANCE - VEH	01-5161-000-228	F 11111
28220	30650 06	SC DIV OF GEN SERVICES	300187	I180368/A	7/09/2009	104.46	INSURANCE - VEH	01-5221-000-228	F 11111
			300188	I180368/B	7/09/2009	230.62	INSURANCE - VEH	01-5044-000-228	F 11111
						335.08	**		
28221	30650 05	SC DIV OF GEN SVCS	300189	I180367	7/09/2009	84.63	INSURANCE - VEH	420-5954-000-228	F 11111
28222	66800 00	SC RETIREMENT SYSTEM	199705	07162009	7/16/2009	212.46	WH - GARNISHED	102-2100-000-129	F 11111
			199706	07162009	7/16/2009	52.28	WH - GARNISHED	01-2100-000-129	F 11111
			199707	07162009	7/16/2009	274.38	WH - GARNISHED	145-2100-000-129	F 11111
						539.12	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT		
28223	65660 05	SCATT	300185	HUNTER, J.	7/17/2009	75.00	DUES AND SUBSCR	01-5041-000-211 F 11111
28224	65660 06	SCATT % SHIRLEY BELTON	300070	2009WKSHOP	7/14/2009	140.00	REGISTRATION FE	01-5041-000-294 F 11111
28225	65660 06	SCATT % SHIRLEY BELTON	199713	TRAIN 2009	7/16/2009	245.00	REGISTRATION FE	01-5044-000-294 F 11111
28226	5111 01	SCEMA	300186	MEMBERSHIP	7/16/2009	70.00	DUES AND SUBSCR	01-5212-000-211 F 11111
28227	1704 00	SERVICE LAUNDRY MACHINERY	199675	20014-IN	6/11/2009	169.74	REPAIRS TO EQUI	161-5141-000-251 P 94798
			199750	20100-IN	6/25/2009	160.64	REPAIRS TO EQUI	161-5141-000-251 F 11111
						330.38	**	
28228	4980 01	SHI -INTERNATIONAL CORP	300252	ED536	2/23/2009	903.07	COMPUTER SOFTWA	01-5092-000-209 F 11111
28229	71675 01	SOUTHEASTERN PAPER CO	199751	1811607	6/25/2009	499.79	SUPPLIES - CLEA	01-5111-000-265 F 11111
28230	3275 00	SOUTHEASTERN POLICE SUPPL	199676	32372	6/26/2009	81.09	UNIFORMS AND CL	01-5093-000-280 P 94696
28231	2661 00	SOUTHERN STATES	199752	26705 6/12	6/12/2009	44.10	SUPPLIES - ANIM	01-5111-000-292 F 11111
28232	414 01	SPARTANBURG CO CORONERS	300268	HILL, B.	7/20/2009	200.00	TRAINING FOR EM	01-5161-000-277 F 11111
28233	859 01	STATE INDUSTRIAL PROD	199677	94249606	7/09/2009	148.04	REPAIRS TO BUIL	01-5955-003-250 P 94854
28234	873 01	STATE INDUSTRIAL PROD	300046	94211632	6/20/2009	360.97	SUPPLIES - CLEA	01-5111-000-265 F 11111
			300067	94245996	7/06/2009	462.00	SUPPLIES - CLEA	01-5955-000-265 P 26
						822.97	**	
28235	4837 00	STATE OF FLA DISB UNIT	199698	07162009	7/16/2009	8.00	WH - GARNISHED	01-2100-000-129 F 11111
28236	73850 00	STERLING PRINTING CO INC	199678	97099	7/01/2009	445.20	COUNCIL RECREAT	164-5829-002-241 P 94801
28237	29200 00	STILES HEATING & COOLING	300164	0127933	9/04/2008	720.00	REPAIRS	161-5141-000-252 P 94857
			300250	0134377	6/11/2009	1,138.00	SERVICE CONTRAC	01-5955-000-376 F 11111
						1,858.00	**	
28238	266 00	SURGICAL CLINIC OF ANDER-	199753	REESE 6/17	6/17/2009	98.00	MEDICAL	161-5141-000-346 F 11111
28239	7309 00	TALLON GROUP INC	300234	126	5/17/2009	24,362.65	PROFESSIONAL SE	01-5011-000-304 P 94206
28240	7140 00	TG	199714	07162009	7/16/2009	136.62	WH - GARNISHED	136-2100-000-129 F 11111
28241	2963 00	TOWN OF HONEA PATH	300071	WATKIN CTR	7/09/2009	1,965.00	CIP - TOWN OF H	315-5938-012-401 F 11111
28242	2879 01	TRAVELIER INDUSTRIES INC	300254	148747	6/05/2009	67.13	CONTRACTED LABO	01-5226-000-324 F 11111
28243	552 00	TRI-COUNTY TECHNICAL	300047	FY2009	7/13/2009	46,912.80	TRI-COUNTY TECH	140-5854-000-090 F 11111
28244	6799 00	TWENTY FIRST CENTURY COMM	300255	07091332	6/30/2009	155.96	PROFESSIONAL SE	174-5063-000-304 F 11111
28245	4962 01	UNITED LABORATORIES INC	199754	17420	6/16/2009	605.97	SUPPLIES - CHEM	01-5111-000-264 F 11111
			300167	14790	5/21/2009	843.39	SUPPLIES - CLEA	161-5141-000-265 P 94856
						1,449.36	**	



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28254	2026 00	WESTAR TIRE & ALIGNMENT	199680	72059	6/04/2009	137.20	CONTRACTED LABO	01-5226-000-324 P 90604
28255	81750 00	WHITE JONES HARDWARE AND	199717	748483/1	7/15/2009	26.55	REPAIRS TO EQUI	01-5955-001-251 P 7
28256	5480 01	WHITE TIRE DIST INC	199774	407593	6/18/2009	1,081.16	SUPPLIES - PART	01-5226-002-262 F 11111
28257	2882 00	WILBUR SMITH ASSOCIATES	300169	536024	7/06/2009	3,248.31	CIP	176-5914-006-401 P 84622
28258	4419 00	WOOD JR, JACK H. (BUDDY)	199681	359362	7/06/2009	66.00	LANDSCAPING	01-5221-000-313 P 94486
28259	1409 00	WRIGHT JOHNSON UNIFORMS	300170	16332 2009	3/30/2009	374.93	SUPPLIES - SAFE	161-5161-000-284 P 94767
			300171	16334 2009	6/23/2009	398.37	SUPPLIES - SAFE	161-5161-000-284 P 94767
			300172	16333 2009	5/29/2009	351.50	SUPPLIES - SAFE	161-5161-000-284 P 94767
						1,124.80	**	
28260	7043 00	WYCHE BURGESS FREEMAN	300199	149687/A	7/06/2009	4,572.10	LEGAL	01-5011-000-315 P 93919
			300258	149687/B	7/06/2009	3,818.35	LEGAL	01-5011-000-315 F 11111
			300259	149686	7/06/2009	7,470.85	LEGAL	01-5011-000-315 F 11111
			300260	149688	7/06/2009	145.00	LEGAL	01-5011-000-315 F 11111
						16,006.30	**	
28261	4194 01	XEROX CORP	199682	041560570	7/07/2009	215.81	PHOTOCOPY EQUIP	01-5955-000-347 P 90173
			199683	041495830	7/03/2009	516.83	PHOTOCOPY EQUIP	01-5066-002-347 P 90794
			199684	041593530	7/09/2009	307.55	PHOTOCOPY EQUIP	01-5057-000-347 P 91156
			199685	701237722	6/26/2009	537.74	PHOTOCOPY EQUIP	161-5141-000-347 P 90542
			300200	041495870A	7/03/2009	68.41	PHOTOCOPY EQUIP	01-5226-000-347 P 90603
			300201	041495840A	7/03/2009	371.43	PHOTOCOPY EQUIP	01-5042-000-347 P 90060
			300202	040079060	5/01/2009	422.36	PHOTOCOPY EQUIP	01-5042-000-347 P 90060
			300203	041495852A	7/03/2009	107.36	PHOTOCOPY EQUIP	01-5391-000-347 P 91204
			300204	041560565A	7/07/2009	94.79	PHOTOCOPY EQUIP	01-5057-000-347 P 91155
			300205	041078585A	6/20/2009	136.30	PHOTOCOPY EQUIP	01-5031-000-347 P 91150
			300261	040925345	6/02/2009	946.45	PHOTOCOPY EQUIP	410-5611-000-347 F 11111
			300262	041239472	7/01/2009	696.79	PHOTOCOPY EQUIP	01-5031-000-347 F 11111
			300263	041495852B	7/03/2009	65.73	PHOTOCOPY EQUIP	01-5391-000-347 F 11111
			300264	041560565B	7/07/2009	49.32	PHOTOCOPY EQUIP	01-5057-000-347 F 11111
			300265	041078585B	6/20/2009	420.60	PHOTOCOPY EQUIP	01-5031-000-347 F 11111
			300266	041495870B	7/03/2009	121.77	PHOTOCOPY EQUIP	01-5226-000-347 F 11111
			300267	041495840B	7/03/2009	50.93	PHOTOCOPY EQUIP	01-5042-000-347 F 11111
						5,130.17	**	
28262	83004 00	YMCA OF ANDERSON	300192	JULYSEPT09	7/16/2009	970.00	Y M C A	01-5851-000-096 F 11111
28263	83100 00	ZEP MANUFACTURING COMPANY	199686	10576547	6/09/2009	137.52	SUPPLIES - CLEA	161-5141-000-265 P 94793
			199687	10577028	6/09/2009	3,242.23	SUPPLIES - CLEA	161-5141-000-265 P 94793
						3,379.75	**	

184 CHECKS WRITTEN: 993,467.35

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
28338	5535 00	A + COLLISION INC	300718	4874	7/22/2009	982.70	CONTRACTED LABO	01-5226-000-324	P 167
			300719	4973	7/22/2009	693.20	CONTRACTED LABO	01-5226-000-324	P 167
			300720	4872	7/22/2009	2,765.45	CONTRACTED LABO	01-5226-000-324	P 167
						4,441.35	**		
28339	1386 00	ACS	300721	426860	7/21/2009	409.68	SUPPLIES - OFFI	01-5059-000-269	P 94653
			300722	426858	7/21/2009	1,487.76	SUPPLIES - OFFI	01-5059-000-269	P 94620
			300723	426859	7/21/2009	20.12	SUPPLIES - OFFI	01-5059-000-269	P 94239
						1,917.56	**		
28340	3533 00	ACTION TOWING	300724	07152009	7/15/2009	35.00	CONTRACTED LABO	01-5226-000-324	P 102
			300725	07152009	7/15/2009	35.00	CONTRACTED LABO	01-5226-000-324	P 102
			300726	07082009	7/08/2009	40.00	CONTRACTED LABO	01-5226-000-324	P 102
			300727	07072009	7/07/2009	35.00	CONTRACTED LABO	01-5226-000-324	P 102
						145.00	**		
28341	4671 00	ADVANCED PRODUCTS OF SC	300728	129032	7/10/2009	42.93	SUPPLIES - CLEA	01-5331-000-265	P 90736
28342	5723 02	AMERI PRIDE UNIFORM SERV	300344	W855264	7/16/2009	68.75	UNIFORMS AND CL	410-5612-641-280	P 186
			300345	W852122	7/08/2009	37.49	UNIFORMS AND CL	01-5021-000-280	P 217
			300346	W854701	7/15/2009	47.93	UNIFORMS AND CL	01-5021-000-280	P 217
			300347	W851571	7/07/2009	10.05	UNIFORMS AND CL	01-5021-000-280	P 217
			300348	W851570	7/07/2009	15.91	UNIFORMS AND CL	01-5021-000-280	P 217
			300349	W851578	7/07/2009	16.32	UNIFORMS AND CL	01-5021-000-280	P 217
			300350	W851577	7/07/2009	31.77	UNIFORMS AND CL	01-5021-000-280	P 217
			300351	W851576	7/07/2009	11.98	UNIFORMS AND CL	01-5021-000-280	P 217
			300352	W851575	7/07/2009	29.18	UNIFORMS AND CL	01-5021-000-280	P 217
			300353	W851573	7/07/2009	14.68	UNIFORMS AND CL	01-5021-000-280	P 217
			300354	W849498	7/01/2009	37.49	UNIFORMS AND CL	01-5021-000-280	P 217
			300355	W854155	7/14/2009	16.32	UNIFORMS AND CL	01-5021-000-280	P 217
			300356	W854154	7/14/2009	31.77	UNIFORMS AND CL	01-5021-000-280	P 217
			300357	W854153	7/14/2009	11.98	UNIFORMS AND CL	01-5021-000-280	P 217
			300358	W854152	7/14/2009	29.18	UNIFORMS AND CL	01-5021-000-280	P 217
			300359	W854150	7/14/2009	14.68	UNIFORMS AND CL	01-5021-000-280	P 217
			300360	W854148	7/14/2009	10.05	UNIFORMS AND CL	01-5021-000-280	P 217
			300361	W854147	7/14/2009	15.91	UNIFORMS AND CL	01-5021-000-280	P 217
			300362	W851572	7/07/2009	113.93	UNIFORMS AND CL	01-5021-000-280	P 217
			300363	W854149	7/14/2009	113.93	UNIFORMS AND CL	01-5021-000-280	P 217
			300364	W856762	7/21/2009	11.98	UNIFORMS AND CL	01-5021-000-280	P 217
			300365	W856763	7/21/2009	31.77	UNIFORMS AND CL	01-5021-000-280	P 217
			300366	W856764	7/21/2009	16.32	UNIFORMS AND CL	01-5021-000-280	P 217
			300367	W856756	7/21/2009	15.91	UNIFORMS AND CL	01-5021-000-280	P 217
			300368	W856760	7/21/2009	20.85	UNIFORMS AND CL	01-5021-000-280	P 217
			300369	W856759	7/21/2009	14.68	UNIFORMS AND CL	01-5021-000-280	P 217
			300370	W856761	7/21/2009	29.18	UNIFORMS AND CL	01-5021-000-280	P 217
			300371	W856758	7/21/2009	113.93	UNIFORMS AND CL	01-5021-000-280	P 217
			300372	W856757	7/21/2009	10.05	UNIFORMS AND CL	01-5021-000-280	P 217
			300373	W850074	7/02/2009	25.36	UNIFORMS AND CL	420-5954-000-280	P 299
			300374	W850068	7/02/2009	117.32	UNIFORMS AND CL	420-5954-000-280	P 299
			300375	W852693	7/09/2009	25.36	UNIFORMS AND CL	420-5954-000-280	P 299
			300376	W852687	7/09/2009	120.86	UNIFORMS AND CL	420-5954-000-280	P 299
			300377	W855265	7/16/2009	120.86	UNIFORMS AND CL	420-5954-000-280	P 299
			300467	W849509	7/01/2009	12.27	UNIFORMS AND CL	410-5612-641-280	P 186



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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			300468	W852133	7/08/2009	12.27	UNIFORMS AND CL	410-5612-641-280	P 186
			300469	W850067	7/02/2009	68.75	UNIFORMS AND CL	410-5612-641-280	P 186
			300729	W855263	7/16/2009	121.15	UNIFORMS AND CL	01-5226-000-280	P 329
			300730	W852685	7/09/2009	121.15	UNIFORMS AND CL	01-5226-000-280	P 329
			300731	W850066	7/02/2009	121.15	UNIFORMS AND CL	01-5226-000-280	P 329
			300732	W857868	7/23/2009	120.86	UNIFORMS AND CL	420-5954-000-280	P 299
						1,931.33	**		
28343	2267 00	ANDERSON AUTO GLASS CTR	300733	ID12712	7/07/2009	274.32	CONTRACTED LABO	01-5226-000-324	P 153
28344	4400 00	ANDERSON AUTO PARTS INC	300663	370789	7/22/2009	4.38	SUPPLIES - PART	01-5226-002-262	P 166
			300664	370741	7/22/2009	30.55	SUPPLIES - PART	01-5226-002-262	P 166
			300665	370717	7/22/2009	45.20	SUPPLIES - PART	01-5226-002-262	P 166
			300666	370689	7/22/2009	27.28	SUPPLIES - PART	01-5226-002-262	P 166
			300667	370607	7/21/2009	152.64	SUPPLIES - PART	01-5226-002-262	P 166
			300668	370606	7/21/2009	48.37	SUPPLIES - PART	01-5226-002-262	P 166
			300669	370560	7/21/2009	27.31	SUPPLIES - PART	01-5226-002-262	P 166
			300670	370559	7/21/2009	6.83	SUPPLIES - PART	01-5226-002-262	P 166
			300671	370512	7/21/2009	7.99	SUPPLIES - PART	01-5226-002-262	P 166
			300672	370367	7/20/2009	41.54	SUPPLIES - PART	01-5226-002-262	P 166
			300673	370256	7/17/2009	20.74	SUPPLIES - PART	01-5226-002-262	P 166
			300674	370215	7/17/2009	8.54	SUPPLIES - PART	01-5226-002-262	P 166
			300675	370212	7/17/2009	47.78	SUPPLIES - PART	01-5226-002-262	P 166
			300676	370157	7/16/2009	5.53	SUPPLIES - PART	01-5226-002-262	P 166
			300677	370155	7/16/2009	165.24	SUPPLIES - PART	01-5226-002-262	P 166
			300678	370154	7/16/2009	57.20	SUPPLIES - PART	01-5226-002-262	P 166
			300679	369985	7/15/2009	17.68	SUPPLIES - PART	01-5226-002-262	P 166
			300680	369811	7/14/2009	305.56	SUPPLIES - PART	01-5226-002-262	P 166
			300681	369701	7/13/2009	3.13	SUPPLIES - PART	01-5226-002-262	P 166
			300682	369685	7/13/2009	161.69	SUPPLIES - PART	01-5226-002-262	P 166
			300683	369575	7/10/2009	18.25	SUPPLIES - PART	01-5226-002-262	P 166
			300684	369572	7/10/2009	9.54	SUPPLIES - PART	01-5226-002-262	P 166
			300685	369542	7/10/2009	288.17	SUPPLIES - PART	01-5226-002-262	P 166
			300686	369488	7/10/2009	129.20	SUPPLIES - PART	01-5226-002-262	P 166
			300687	369453	7/09/2009	60.50	SUPPLIES - PART	01-5226-002-262	P 166
			300688	369452	7/09/2009	57.12	SUPPLIES - PART	01-5226-002-262	P 166
			300689	369370	7/09/2009	52.04	SUPPLIES - PART	01-5226-002-262	P 166
			300690	369365	7/09/2009	27.69	SUPPLIES - PART	01-5226-002-262	P 166
			300691	369342	7/09/2009	271.86	SUPPLIES - PART	01-5226-002-262	P 166
			300692	369338	7/09/2009	15.73	SUPPLIES - PART	01-5226-002-262	P 166
			300693	369332	7/09/2009	203.79	SUPPLIES - PART	01-5226-002-262	P 166
			300694	369325	7/09/2009	27.92	SUPPLIES - PART	01-5226-002-262	P 166
			300695	369318	7/09/2009	8.59	SUPPLIES - PART	01-5226-002-262	P 166
			300696	369274	7/08/2009	9.75	SUPPLIES - PART	01-5226-002-262	P 166
			300697	369263	7/08/2009	15.33	SUPPLIES - PART	01-5226-002-262	P 166
			300698	369259	7/08/2009	17.47	SUPPLIES - PART	01-5226-002-262	P 166
			300699	369254	7/08/2009	27.68	SUPPLIES - PART	01-5226-002-262	P 166
			300700	369238	7/08/2009	6.53	SUPPLIES - PART	01-5226-002-262	P 166
			300701	369227	7/08/2009	99.65	SUPPLIES - PART	01-5226-002-262	P 166
			300702	369162	7/07/2009	120.23	SUPPLIES - PART	01-5226-002-262	P 166
			300703	369148	7/07/2009	9.24	SUPPLIES - PART	01-5226-002-262	P 166
			300704	369054	7/07/2009	30.88	SUPPLIES - PART	01-5226-002-262	P 166
			300705	369053	7/07/2009	49.16	SUPPLIES - PART	01-5226-002-262	P 166

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
			300706	369041	7/07/2009	12.88	SUPPLIES - PART	01-5226-002-262 P 166
			300707	368951	7/06/2009	25.28	SUPPLIES - PART	01-5226-002-262 P 166
			300708	368815	7/03/2009	10.22	SUPPLIES - PART	01-5226-002-262 P 166
			300709	368786	7/02/2009	129.40	SUPPLIES - PART	01-5226-002-262 P 166
			300710	368736	7/02/2009	7.49	SUPPLIES - PART	01-5226-002-262 P 166
			300711	368727	7/02/2009	134.54	SUPPLIES - PART	01-5226-002-262 P 166
			300712	368577	7/01/2009	20.44	SUPPLIES - PART	01-5226-002-262 P 166
			300713	368572	7/01/2009	18.37	SUPPLIES - PART	01-5226-002-262 P 166
			300714	368560	7/01/2009	14.91	SUPPLIES - PART	01-5226-002-262 P 166
			300715	368503	7/01/2009	72.46	SUPPLIES - PART	01-5226-002-262 P 166
			300716	368496	7/01/2009	73.85	SUPPLIES - PART	01-5226-002-262 P 166
			300717	368501	7/01/2009	298.16	SUPPLIES - PART	01-5226-002-262 P 166
						1,761.38	**	
28345	1777 00	ANDERSON CO SOIL & WATER	300432	1ST QUART	7/20/2009	250.00	SOIL AND WATER	01-5851-000-050 F 11111
28346	854 00	ANDERSON GUN & PAWN SHOP	300734	113379	7/24/2009	30.00	PROFESSIONAL SE	01-5161-000-304 F 11111
28347	3163 00	ANDERSON INT'L FESTIVAL	300795	AND. CO.	7/29/2009	100.00	DUES AND SUBSCR	01-5016-000-211 F 11111
28348	5986 00	ANDERSON OUTDOOR POWER	300530	57147	7/20/2009	9.53	REPAIRS TO EQUI	01-5021-000-251 P 212
28349	9700 00	ANDERSON TIRE & AUTO	300735	000117696	7/14/2009	703.43	SUPPLIES - PART	01-5226-002-262 P 169
28350	5761 00	ANDERSON WINNELSON CO.	300736	084906-00	7/06/2009	4,040.06	REPAIRS TO BUIL	01-5331-000-250 P 94906
28351	5761 01	ANDERSON WINNELSON CO.	300378	085071-00	7/07/2009	6.39	REPAIRS TO BUIL	360-5231-008-250 P 280
			300379	085187-00	7/09/2009	9.99	REPAIRS TO BUIL	360-5231-008-250 P 280
						16.38	**	
28352	6360 00	APOSTOLIC CONSTRUCTION	300470	645	7/10/2009	9,900.00	PROGRAM EXPENDI	118-5970-000-241 P 325
28353	10820 01	ART & FRAME GALLERY	300571	1838	11/18/2008	135.52	SUPPLIES - OFFI	01-5067-000-269 F 11111
28354	3547 05	AT&T	300737	8642952653	7/20/2009	47.07	TELEPHONE	01-5057-000-275 F 11111
			300738	864M100358	7/17/2009	17,199.08	BELL SOUTH - E9	174-5063-000-369 F 11111
						17,246.15	**	
28355	3547 07	AT&T	300572	864M103844	6/17/2009	1,637.41	TELEPHONE	01-5212-001-275 F 11111
			300573	864M100046	6/17/2009	482.93	TELEPHONE	01-5212-001-275 F 11111
			300574	864M100046	6/17/2009	79.95	TELEPHONE	410-5612-641-275 F 11111
			300575	864M100046	6/17/2009	89.95	TELEPHONE	420-5954-000-275 F 11111
			300576	803M248250	7/14/2009	446.88	TELEPHONE	161-5161-000-275 F 11111
			300577	8642241185	6/17/2009	5.74	TELEPHONE	01-5092-000-275 F 11111
						2,742.86	**	
28356	3547 12	AT&T MOBILITY	300578	839608227	7/10/2009	181.33	TELEPHONE	01-5092-000-275 F 11111
28357	11500 00	ATTAWAY INC	300380	I146176	7/10/2009	542.72	SUPPLIES - BOAR	01-5141-000-263 P 247
28358	664 54	AUSTIN, MICHELLE	300788	PUP REFUND	7/20/2009	65.00	FEES - ANIMAL S	01-4100-300-105 F 11111
28359	14700 00	BELTON RESCUE SQUAD	300433	AUGUST 09	7/26/2009	25,000.00	EMERGENCY MEDIC	193-5972-000-310 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		
28360	16000 03	BLANCHARD MACHINERY CO	300739	PC10181144	7/16/2009	840.78	SUPPLIES - PART	01-5226-002-262 P 168
			300740	PC10180948	7/09/2009	33.94	SUPPLIES - PART	01-5226-002-262 P 168
			300741	PC10181061	7/14/2009	32.40	SUPPLIES - PART	01-5226-002-262 P 168
			300742	PC31050154	7/10/2009	205.46	SUPPLIES - PART	01-5226-002-262 P 168
						1,112.58	**	
28361	1090 00	BLUE RIDGE ORTHO PA	300579	250273406	6/20/2008	145.00	MEDICAL	161-5141-000-346 F 11111
28362	5288 00	BLUE RIDGE PURE WATER INC	300385	54512	7/14/2009	46.22	MEALS	01-5141-000-236 P 250
			300386	52963	7/01/2009	103.56	MEALS	01-5141-000-236 P 250
						149.78	**	
28363	272 00	BLUE RIDGE SECURITY	300471	497485	7/01/2009	35.95	SERVICE CONTRAC	410-5612-641-390 P 319
			300531	494626	7/01/2009	30.00	FIRE ALARMS	01-5021-000-343 P 231
						65.95	**	
28364	5682 00	BOWMAN, KEITH	300790	HOWEL-JOHN	7/25/2009	160.00	SERVICE CONTRAC	01-5955-000-375 F 11111
28365	4332 00	BOWMAN, TRACY M	300744	INSE TRAIN	7/20/2009	66.83	TRAINING FOR EM	174-5063-000-277 F 11111
28366	2073 01	BP AMOCO	300381	4987089887	7/10/2009	20.28	FUEL AND OIL	01-5141-000-216 P 115
			300382	10103227	7/17/2009	36.00	FUEL AND OIL	01-5141-000-216 P 115
			300383	10701088	7/21/2009	55.00	FUEL AND OIL	01-5141-000-216 P 115
			300384	10202431	7/17/2009	32.60	FUEL AND OIL	01-5141-000-216 P 115
						143.88	**	
28367	6257 00	BROOKS, GEORGIA M	300743	SEC CERT	7/23/2009	44.00	MEALS	01-5081-000-236 F 11111
28368	1952 00	BUDD GROUP, THE	300532	64658	7/01/2009	26,106.00	SERVICE CONTRAC	01-5021-000-377 P 322
28369	2355 00	BUNNELL-LAMMONS ENGINEERI	300787	28379	6/26/2009	995.25	CIP - MCCANTS	315-5938-003-401 F 11111
28370	6615 00	BURNETT ATHLETICS INC	300533	BA66656	7/20/2009	267.12	LANDSCAPING	01-5955-001-313 P 16
28371	3097 00	BURRISS UPHOLSTER, DAN	300596	36786	4/30/2009	450.00	REPAIRS TO EQUI	01-5213-000-251 P 94279
28372	24800 00	CARLTON CHANDLER & ASSOC	300789	77294	7/21/2009	104.94	SUPPLIES - OFFI	01-5043-000-269 P 119
28373	309 00	CAROLINA BURGLAR & FIRE	300388	174390	7/01/2009	116.85	FIRE ALARMS	01-5021-000-343 P 232
28374	6606 05	CAROLINA FIRST	300434	4618	7/06/2009	22.61	BANK FEES AND C	410-5612-641-203 F 11111
28375	2731 00	CAROLINA SOFTWARE INC	300389	39772	7/01/2009	200.00	COMPUTER SOFTWA	420-5954-000-209 P 261
28376	860 00	CARQUEST AUTO PARTS	300745	2798-96040	7/08/2009	42.81	SUPPLIES - PART	01-5226-002-262 P 105
			300746	2798-96010	7/08/2009	13.38	SUPPLIES - PART	01-5226-002-262 P 105
						56.19	**	
28377	28702 00	CARTER EXTERMINATING CO	300534	07222009	7/22/2009	100.00	EXTERMINATORS	01-5955-000-312 P 27
			300535	07222009	7/22/2009	100.00	EXTERMINATORS	01-5955-001-312 P 28
						200.00	**	
28378	7232 00	CASH, JENNIFER C	300747	SEC CERT	7/23/2009	88.00	MEALS	01-5081-000-236 F 11111

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			300748	SEC CERT	7/23/2009	28.00 116.00	FUEL AND OIL **	01-5081-000-216	F 11111
28379	23400 00	CATHEY'S EGG FARM	300597	06302009	6/30/2009	121.50	FOOD	161-5141-000-215	P 90541
28380	1628 02	CDW GOVERNMENT INC	300598	PQX7425	7/17/2009	1,934.50	COMPUTER EQUIPM	01-5092-000-305	P 93159
28381	25300 00	CHRISTOPHER TRUCKS INC	300749	285610	7/09/2009	7.56	SUPPLIES - PART	01-5226-002-262	P 106
28382	3480 01	CINTAS CORP	300750	0G82058210	7/01/2009	34.28	SUPPLIES - SAFE	01-5226-000-284	P 107
28383	1839 34	CLEMSON UNIVERSITY	300435	PEST EXAM	7/20/2009	100.00	DUES AND SUBSCR	410-5612-641-211	F 11111
28384	1899 01	COMMUNICATION BRIEFINGS	300791	13398012B2	7/07/2009	132.00	DUES AND SUBSCR	01-5225-000-211	F 11111
28385	54450 00	COMMUNICATION SERVICE CTR	300472	41616	7/15/2009	98.97	COMMUNICATION E	420-5954-000-306	P 262
28386	99 00	CRUDUP OIL CO	300784	11766	6/22/2009	16,582.39	FUEL AND OIL -	01-5226-002-216	F 11111
			300785	11787	6/29/2009	16,002.59	FUEL AND OIL -	01-5226-002-216	F 11111
			300786	11103	6/25/2009	16,524.17	FUEL AND OIL -	01-5226-002-216	F 11111
						49,109.15	**		
28387	5355 00	CULLIGAN	300599	3025415	6/30/2009	5.36	MEALS	01-5092-000-236	P 90323
			300600	30020754	6/30/2009	54.52	MEALS	01-5092-000-236	P 90323
						59.88	**		
28388	664 83	DAVIS, MILTON W	300580	200901138	6/05/2009	52.20	PERMITS - BUILD	01-4100-300-140	F 11111
			300581	200901138	6/05/2009	60.00	PERMITS - ELECT	01-4100-300-145	F 11111
			300582	200901138	6/05/2009	27.50	PERMITS - PLUMB	01-4100-300-160	F 11111
						139.70	**		
28389	6285 01	DAWSON ASSO INC	300583	00118339	7/14/2009	143.84	PROGRAM EXPENDI	163-5322-000-241	F 11111
28390	3438 00	DELL MARKETING L.P.	300473	XD99KFKC9	7/19/2009	3,115.96	CAPITAL PURCHAS	01-5900-101-499	P 94867
			300474	XD98D3538	7/17/2009	5,491.59	CAPITAL PURCHAS	01-5900-101-499	P 94864
			300475	XD98F58R6	7/17/2009	1,830.52	OFFICE EQUIPMEN	440-1830-000-009	P 94865
			300476	XD98F5C75	7/17/2009	1,986.94	CAPITAL PURCHAS	01-5900-101-499	P 94787
			300477	XD9379KN7	7/09/2009	214.60	CAPITAL PURCHAS	01-5900-101-499	P 94868
			300478	XD92PR627	7/08/2009	1,974.54	CAPITAL PURCHAS	01-5900-101-499	P 94868
			300601	XD9234J26	7/08/2009	1,862.37	CAPITAL PURCHAS	125-5867-000-499	P 94783
			300602	XD8WX8F11	7/05/2009	1,164.94	CAPTIAL PURCHAS	01-5092-000-499	P 94786
						17,641.46	**		
28391	30250 00	DICKSON COMPANY, C C	300390	14159452	7/07/2009	13.91	REPAIRS TO BUIL	360-5231-008-250	P 282
			300391	14155939	7/06/2009	66.40	REPAIRS TO BUIL	360-5231-008-250	P 282
			300392	14155679	7/06/2009	104.95	REPAIRS TO BUIL	360-5231-008-250	P 282
						185.26	**		
28392	5688 00	DILMAR OIL CO INC	300751	1732849	7/14/2009	1,295.08	SUPPLIES - PART	01-5226-002-262	P 175
28393	31600 00	DUKE ENERGY	300312	1100554	7/13/2009	14.20	ELECTRICITY AND	01-5021-000-212	F 11111
			300313	1503161682	7/13/2009	81.53	ELECTRICITY AND	01-5021-000-212	F 11111
			300314	1935720852	7/10/2009	93.52	ELECTRICITY AND	01-5021-000-212	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			300315	1874574	7/10/2009	66.72	ELECTRICITY AND	01-5021-000-212	F 11111
			300316	004064931	7/10/2009	479.76	ELECTRICITY AND	01-5021-000-212	F 11111
			300317	1116844762	7/15/2009	22.36	ELECTRICITY AND	01-5021-000-212	F 11111
			300318	1465744168	7/15/2009	65.38	ELECTRICITY AND	01-5021-000-212	F 11111
			300319	2503424	7/15/2009	16.18	ELECTRICITY AND	01-5021-000-212	F 11111
			300320	1874568	7/14/2009	224.57	ELECTRICITY AND	01-5021-000-212	F 11111
			300321	1513276438	7/16/2009	7.48	ELECTRICITY AND	01-5021-000-212	F 11111
			300322	4667799	7/16/2009	164.43	ELECTRICITY AND	01-5021-000-212	F 11111
			300323	0001874566	7/16/2009	75.21	ELECTRICITY AND	01-5021-000-212	F 11111
			300324	1874561	7/15/2009	148.06	ELECTRICITY AND	01-5021-000-212	F 11111
			300325	277213	7/15/2009	2,575.46	ELECTRICITY AND	01-5021-000-212	F 11111
			300326	277205	7/15/2009	2,517.81	ELECTRICITY AND	01-5021-000-212	F 11111
			300327	72926	7/15/2009	4,433.81	ELECTRICITY AND	01-5021-000-212	F 11111
			300328	1874571	7/15/2009	24.40	ELECTRICITY AND	01-5021-000-212	F 11111
			300329	4707667	7/15/2009	15,340.55	ELECTRICITY AND	01-5021-000-212	F 11111
			300330	3909531	7/16/2009	180.27	ELECTRICITY AND	01-5021-000-212	F 11111
			300331	1786667	7/16/2009	412.74	ELECTRICITY AND	01-5021-000-212	F 11111
			300332	2350964	7/13/2009	16.54	ELECTRICITY AND	01-5021-000-212	F 11111
			300333	190710	7/13/2009	16.54	ELECTRICITY AND	01-5021-000-212	F 11111
			300334	2867933	7/13/2009	27.24	ELECTRICITY AND	01-5021-000-212	F 11111
			300335	3498995	7/15/2009	57.10	ELECTRICITY AND	01-5021-000-212	F 11111
			300336	277238	7/16/2009	26.97	ELECTRICITY AND	410-5612-641-212	F 11111
			300337	2324234	7/16/2009	312.14	ELECTRICITY AND	410-5612-641-212	F 11111
			300338	55069	7/16/2009	156.19	ELECTRICITY AND	410-5612-641-212	F 11111
			300339	55068	7/16/2009	43.93	ELECTRICITY AND	410-5612-641-212	F 11111
			300340	277237	7/16/2009	387.07	ELECTRICITY AND	410-5612-641-212	F 11111
			300341	4344157	7/14/2009	43.93	ELECTRICITY AND	410-5612-641-212	F 11111
			300342	1145255466	7/15/2009	21.74	ELECTRICITY AND	410-5612-641-212	F 11111
			300343	1926637772	7/15/2009	40.07	ELECTRICITY AND	410-5612-641-212	F 11111
			300479	4269601	7/17/2009	2,917.90	ELECTRICITY AND	01-5161-000-212	F 11111
			300480	277255	7/17/2009	1,251.78	ELECTRICITY AND	01-5161-000-212	F 11111
			300536	1959465677	7/17/2009	27.35	ELECTRICITY AND	01-5021-000-212	F 11111
			300537	1253505765	7/17/2009	575.30	ELECTRICITY AND	01-5021-000-212	F 11111
			300538	2096398728	7/17/2009	32.07	ELECTRICITY AND	01-5021-000-212	F 11111
			300539	277252	7/21/2009	1,386.95	ELECTRICITY AND	01-5955-000-212	F 11111
			300540	3069758	7/17/2009	986.90	ELECTRICITY AND	01-5955-001-212	F 11111
			300541	277253	7/17/2009	13,129.93	ELECTRICITY AND	01-5955-000-212	F 11111
			300542	3178472	7/20/2009	680.69	ELECTRICITY AND	01-5955-001-212	F 11111
			300543	3141037	7/20/2009	413.28	ELECTRICITY AND	01-5955-001-212	F 11111
			300544	2960974	7/20/2009	1,732.69	ELECTRICITY AND	01-5955-001-212	F 11111
			300545	3200446	7/20/2009	280.64	ELECTRICITY AND	01-5955-001-212	F 11111
			300546	3200445	7/20/2009	163.91	ELECTRICITY AND	01-5955-001-212	F 11111
			300547	3798271	7/20/2009	211.69	ELECTRICITY AND	01-5955-001-212	F 11111
			300584	1871455903	7/16/2009	908.58	ELECTRICITY AND	01-5121-000-212	F 11111
			300585	158914	7/15/2009	5,023.68	ELECTRICITY AND	01-5212-000-212	F 11111
			300586	2075532378	7/17/2009	422.00	ELECTRICITY AND	01-5021-000-212	F 11111
			300752	4711473	7/17/2009	6,699.59	ELECTRICITY AND	01-5331-000-212	F 11111
			300753	277230	7/21/2009	15.79	ELECTRICITY AND	420-5954-000-212	F 11111
			300754	3908189	7/21/2009	98.47	ELECTRICITY AND	420-5954-000-212	F 11111
			300755	4520988	7/21/2009	158.86	ELECTRICITY AND	420-5954-000-212	F 11111
						65,211.95	**		
28394	6430 01	EARTHGRAINS COMPANY, THE	300587	5717957702	6/26/2009	484.00	FOOD	161-5141-000-215	F 11111

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			300588	5717958107	6/30/2009	528.60 1,012.60 **	FOOD 161-5141-000-215	F 11111
28395	1273 01	ELECTION SYST & SOFTWARE	300548	718436	6/30/2009	33,827.92	COMPUTER EQUIPM 01-5081-000-305	P 451
28396	32650 00	ELLIS BICYCLE SHOP INC	300393	87254	7/06/2009	24.28	REPAIRS TO BUIL 360-5231-008-250	P 283
			300394	87241	7/01/2009	55.45	REPAIRS TO BUIL 360-5231-008-250	P 283
			300590	87180	6/25/2009	295.96	REPAIRS TO BUIL 161-5141-000-250	F 11111
			300591	87112	6/04/2009	103.88	REPAIRS TO BUIL 01-5212-000-250	F 11111
			300603	87180	6/25/2009	228.04	REPAIRS TO BUIL 161-5141-000-250	P 90468
			300604	87056	5/18/2009	417.84 1,125.45 **	REPAIRS TO BUIL 360-5231-008-250	P 90274
28397	6956 00	EVANS, DOROTHY A	300792	CVAO TRAIN	7/24/2009	88.00	MEALS 01-5391-000-236	F 11111
28398	2053 00	EVEREADY TOWING &RECOVERY	300756	9450	7/08/2009	200.00	CONTRACTED LABO 01-5226-000-324	P 124
28399	6172 02	FERGUSON ENTERPISES #43	300395	0864397	7/06/2009	34.93	REPAIRS TO BUIL 360-5231-008-250	P 284
			300396	0864441	7/07/2009	55.18 90.11 **	REPAIRS TO BUIL 360-5231-008-250	P 284
28400	34700 00	FORK RESCUE SQUAD	300436	AUGUST 09	7/26/2009	25,000.00	EMERGENCY MEDIC 193-5972-000-310	F 11111
28401	257 00	FORMS & SUPPLY INC	300397	9090451-0	7/17/2009	525.33	SUPPLIES - OFFI 01-5041-000-269	P 36
			300398	9089302-0	7/16/2009	481.40	SUPPLIES - OFFI 01-5042-000-269	P 44
			300399	9091108-0	7/17/2009	527.09	SUPPLIES - OFFI 01-5141-000-269	P 112
			300481	9095073-0	7/21/2009	599.39	SUPPLIES - OFFI 01-5053-000-269	P 239
			300549	9091616-0	7/17/2009	982.17	SUPPLIES - OFFI 01-5910-000-269	P 116
			300550	9096324-0	7/22/2009	173.84	SUPPLIES - OFFI 01-5053-000-269	P 239
			300757	9099137-0	7/23/2009	229.64	SUPPLIES - OFFI 01-5043-000-269	P 234
			300775	9093419-0	7/21/2009	19.59 3,538.45 **	SUPPLIES - OFFI 01-5059-000-269	P 94749
28402	6776 00	GENERAL MACHINE OF ANDER-	300793	GR-FIREHYD	7/28/2009	5,000.00	PROGRAM EXPENDI 102-5901-000-241	F 11111
28403	3030 00	GLASS DOCTOR	300758	55172	7/22/2009	915.36	A/R - OTHER 01-1320-500-100	F 11111
			300759	55172	7/22/2009	250.00 1,165.36 **	INSURANCE RESER 01-5831-000-118	F 11111
28404	3122 00	GOLDIE & ASSOCIATES	300605	09-06134	7/14/2009	688.40	PROFESSIONAL SE 410-5612-641-304	P 90393
			300606	09-06089	7/08/2009	500.00	PROFESSIONAL SE 410-5612-641-304	P 90393
			300607	09-06115	7/09/2009	352.50 1,540.90 **	PROFESSIONAL SE 410-5612-641-304	P 90393
28405	38000 05	GREENVILLE NEWS, THE	300592	0004152202	6/28/2009	1,747.00	ADVERTISING 410-5611-000-201	F 11111
28406	3553 00	H&E EQUIPMENT SERV INC	300608	E02196	6/30/2009	7,391.72	RENT - EQUIPMEN 176-5914-000-247	P 94593
28407	3953 00	HANKS, DANETTE	300760	07072009	7/07/2009	508.00	PROFESSIONAL SE 01-5011-000-304	F 11111
28408	1021 05	HEWLETT-PACKARD CO	300761	46247705	7/16/2009	221.54	SUPPLIES - OFFI 01-5331-000-269	P 94740
28409	5119 00	HIGH TECH ACCESSORY ITEMS	300762	26504	6/19/2009	1,460.00	PROFESSIONAL SE 01-5059-000-304	P 335

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28410	6904 00	HINKLE EXCAVATION CONTRAC	300551	APPL #14	7/21/2009	8,817.09	PROFESSIONAL SE	01-5221-000-304	P 185
			300552	APPL #13	7/10/2009	9,945.32	PROFESSIONAL SE	01-5221-000-304	P 185
						18,762.41	**		
28411	41900 00	HONEA PATH RESCUE SQUAD	300437	AUGUST 09	7/26/2009	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
28412	7014 00	IDENT-A-DRUG REFERENCE	300763	S11897	7/06/2009	225.00	DUES AND SUBSCR	01-5141-001-211	F 11111
28413	4391 00	INTERSTATE BATTERY SYS	300764	550231268	7/16/2009	334.08	SUPPLIES - PART	01-5226-002-262	P 174
			300765	451131485	7/08/2009	402.54	SUPPLIES - PART	01-5226-002-262	P 174
			300766	51908	7/08/2009	71.55	SUPPLIES - PART	01-5226-002-262	P 174
			300767	550231026	7/02/2009	185.15	SUPPLIES - PART	01-5226-002-262	P 174
						993.32	**		
28414	44150 00	IVA RESCUE SQUAD	300438	AUGUST 09	7/26/2009	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
28415	6707 00	J & M CONSTRUCTION INC	300776	REGENCY PK	6/25/2009	16,400.00	SUPPLIES & REPA	410-5612-641-288	F 11111
28416	4200 00	JOHNSON & JOHNSON SEPTIC	300400	730186	7/14/2009	150.00	REPAIRS TO EQUI	01-5141-000-251	P 243
28417	5246 01	JOHNSON INDUSTRIES	300614	7635423	7/21/2009	655.27	SUPPLIES - PART	01-5226-002-262	P 179
			300615	7618286	7/13/2009	325.54	SUPPLIES - PART	01-5226-002-262	P 179
			300616	7612867	7/09/2009	149.97	SUPPLIES - PART	01-5226-002-262	P 179
			300617	7604317	7/06/2009	227.16	SUPPLIES - PART	01-5226-002-262	P 179
						1,357.94	**		
28418	3072 00	KEVIN WHITAKER CHEVROLET	300618	86729	7/13/2009	81.01	SUPPLIES - PART	01-5226-002-262	P 129
28419	664 71	LANNING, JAMES	300553	REFUND	7/24/2009	60.00	SEWER DEPOSITS	410-2100-000-167	F 11111
28420	6227 00	LAPRADE GOV'T SALES	300619	3035	7/06/2009	20.00	SUPPLIES - PART	01-5226-002-262	P 178
28421	197 00	LASER PRINT PLUS INC	300566	24578	6/04/2009	1,630.93	SUPPLIES - DATA	01-5092-000-287	F 11111
28422	2329 00	LINDER INDUSTRIAL MACH CO	300620	X47944	7/17/2009	49.79	SUPPLIES - PART	01-5226-002-262	P 131
28423	48500 01	LITTLE RIVER ELECTRIC CO	300768	14501 6/09	7/24/2009	22.00	ELECTRICITY AND	420-5954-000-212	F 11111
28424	48395 00	LITTLEJOHN PORTABLE	300567	107434	6/17/2009	75.33	SERVICE CONTRAC	01-5062-000-375	F 11111
			300568	107435	6/17/2009	75.33	SERVICE CONTRAC	01-5062-000-375	F 11111
			300569	107814	6/17/2009	80.42	SERVICE CONTRAC	01-5062-000-375	F 11111
						231.08	**		
28425	7206 00	LOCKMAN, CARL D	300401	SC APWA/1	7/11/2009	51.30	MEALS	01-5221-000-236	F 11111
			300402	SC APWA/2	7/11/2009	80.00	FUEL AND OIL	01-5221-000-216	F 11111
						131.30	**		
28426	664 63	LOUDIN, MASON	300781	REFUND	7/28/2009	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
28427	48800 01	LOWES CREDIT SERVICES	300439	13296 7/20	7/20/2009	381.48	REPAIRS TO BUIL	01-5141-000-250	P 249
			300484	6105 7/20	7/20/2009	264.74	REPAIRS TO EQUI	01-5955-001-251	P 10
			300485	27370 7/21	7/21/2009	231.63	REPAIRS TO EQUI	01-5955-001-251	P 10
			300486	25182 7/24	7/24/2009	56.11	REPAIRS TO EQUI	01-5955-001-251	P 10
						933.96	**		

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28428	49030 00	M & L SUPPLY	300440	92	7/10/2009	344.50	REPAIRS TO BUIL	420-5954-000-250 P 356
28429	3053 00	MAC'S TIRE SERVICE	300630	34818	7/17/2009	67.79	SUPPLIES - PART	01-5226-002-262 P 158
			300631	34674	7/09/2009	125.00	CONTRACTED LABO	01-5226-000-324 P 133
			300632	34644	7/08/2009	83.50	CONTRACTED LABO	01-5226-000-324 P 133
			300633	34803	7/16/2009	74.08	CONTRACTED LABO	01-5226-000-324 P 133
						350.37	**	
28430	3798 00	MAJOR JR, GARLAND J	300593	14306/315	7/27/2009	200.00	SERVICE CONTRAC	01-5161-000-375 F 11111
28431	101 00	MATRIX CONSTRUCTION CO	300403	0023-FINAL	7/06/2009	9,325.00	CIP - BLDG MAIN	360-5231-008-401 F 11111
28432	6226 00	MCI SUPPLY INC	300621	IN3710	7/20/2009	145.22	SUPPLIES - PART	01-5226-002-262 P 132
			300622	IN3709	7/20/2009	315.46	SUPPLIES - PART	01-5226-002-262 P 132
			300623	IN3704	7/20/2009	41.59	SUPPLIES - PART	01-5226-002-262 P 132
			300624	IN3646	7/15/2009	389.34	SUPPLIES - PART	01-5226-002-262 P 132
			300625	IN3645	7/15/2009	35.00	SUPPLIES - PART	01-5226-002-262 P 132
			300626	IN3633	7/14/2009	24.38	SUPPLIES - PART	01-5226-002-262 P 132
			300627	IN3596	7/10/2009	49.67	SUPPLIES - PART	01-5226-002-262 P 132
			300628	IN3557	7/07/2009	42.25	SUPPLIES - PART	01-5226-002-262 P 132
			300629	IN3531	7/07/2009	108.84	SUPPLIES - PART	01-5226-002-262 P 132
						1,151.75	**	
28433	6152 00	MEDICAL WASTE SYSTEMS INC	300404	85715	7/07/2009	55.00	SUPPLIES - MEDI	01-5141-000-283 P 242
28434	3900 00	MEDSHORE AMBULANCE	300405	AUG 2009	7/26/2009	55,125.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
28435	198 06	MOTOROLA - PALMETTO 800	300487	5895369200	7/01/2009	4,726.93	COMMUNICATIONS	01-5213-001-307 F 11111
28436	50200 00	MTS OFFICE MACHINES LLC	300441	59802	6/02/2009	808.04	SUPPLIES - OFFI	01-5053-000-269 P 240
28437	56225 00	NEWTON SHOES INC, J H	300442	38479	7/22/2009	116.58	SUPPLIES - SAFE	420-5954-000-284 P 268
			300505	38478	7/21/2009	118.72	SUPPLIES - SAFE	420-5954-000-284 P 268
						235.30	**	
28438	2672 00	NEXSEN PRUET JACOBS AND	300453	53317143	7/17/2009	21,471.81	LEGAL	01-5011-000-315 P 93936
			300554	53313362A	7/15/2009	13,342.05	LEGAL	01-5016-000-315 F 11111
			300609	53313362B	7/15/2009	1,996.93	LEGAL	01-5016-000-315 P 94556
			300777	53317809	7/22/2009	5,104.90	LEGAL	01-5016-000-315 F 11111
						41,915.69	**	
28439	369 03	NEXTEL COMMUNICATIONS	300634	748686148	7/24/2009	302.98	TELEPHONE	01-5141-001-275 F 11111
28440	56600 00	NORRIS SUPPLY COMPANY	300635	68874B	7/13/2009	105.79	SUPPLIES - PART	01-5226-002-262 P 160
28441	3864 02	O'REILLY AUTO PARTS	300636	1430316777	7/21/2009	45.06	SUPPLIES - PART	01-5226-002-262 P 136
			300637	1430315725	7/15/2009	50.63	SUPPLIES - PART	01-5226-002-262 P 136
			300638	1430314388	7/07/2009	25.31	SUPPLIES - PART	01-5226-002-262 P 136
						121.00	**	
28442	275 01	OAKLEY CORP	300528	706973563	7/10/2009	278.88	UNIFORMS AND CL	01-5212-000-280 P 94763
28443	4193 01	OFFICE DEPOT INC	300406	6820 7/2	7/02/2009	744.23	SUPPLIES - OFFI	01-5141-000-269 P 111



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			300407	2086	7/15	7/15/2009	24.16	SUPPLIES - OFFI	01-5141-000-269	P	111
			300408	0001	7/5	7/05/2009	14.39	SUPPLIES - OFFI	01-5141-000-269	P	111
			300409	3905	7/22	7/22/2009	26.49	SUPPLIES - OFFI	01-5043-000-269	P	236
			300410	481773310	7/21	7/21/2009	158.06	SUPPLIES - OFFI	01-5013-000-269	P	41
			300411	481242666	7/15	7/15/2009	263.22	SUPPLIES - OFFI	01-5042-000-269	P	45
			300412	481241591	7/15	7/15/2009	220.64	PRINTING	01-5042-000-245	P	46
			300413	479719612-	6/30	6/30/2009	.02-	SUPPLIES - OFFI	01-5212-000-269	F	11111
			300443	475683206X	7/13	7/13/2009	3.56	SUPPLIES - OFFI	410-5611-000-269	P	354
			300506	8461	7/22	7/22/2009	93.20	SUPPLIES - OFFI	01-5021-000-269	P	221
			300555	478401365	6/24	6/24/2009	386.23	SUPPLIES - OFFI	01-5111-000-269	F	11111
			300570	470287481	4/04	4/04/2009	18.45	SUPPLIES - OFFI	01-5057-000-269	F	11111
			300639	4937	7/27	7/27/2009	344.04	SUPPLIES - OFFI	01-5411-000-269	P	345
							2,296.65	**			
28444	2071	01 ORKIN INC	300488	7/09	SERV	7/22/2009	343.20	EXTERMINATORS	01-5141-000-312	P	246
28445	1129	00 OWENS, TONY	300489	SCAPWA/1	7/11	7/11/2009	33.04	MEALS	01-5221-000-236	F	11111
			300490	SCAPWA/2	7/11	7/11/2009	42.97	FUEL AND OIL	01-5221-000-216	F	11111
							76.01	**			
28446	3635	02 PAPA JOHN'S PIZZA	300454	1019094703	6/26	6/26/2009	200.00	SENIOR CITIZENS	01-5066-002-258	P	94780
28447	58650	00 PELZER RESCUE SQUAD	300491	8/09	CONTR	7/26/2009	50,000.00	EMERGENCY MEDIC	193-5972-000-310	F	11111
28448	58750	00 PENDLETON RESCUE SQUAD	300492	8/09	CONTR	7/26/2009	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F	11111
28449	863	00 PERFORMANCE TIRE AND	300640	033032	7/15	7/15/2009	1,111.05	SUPPLIES - PART	01-5226-002-262	P	181
			300641	032999	7/14	7/14/2009	222.95	SUPPLIES - PART	01-5226-002-262	P	181
			300642	032960	7/10	7/10/2009	374.16	SUPPLIES - PART	01-5226-002-262	P	181
			300643	032823	7/02	7/02/2009	1,111.05	SUPPLIES - PART	01-5226-002-262	P	181
							2,819.21	**			
28450	1806	00 PIEDMONT CHRYSLER	300644	781242	7/07	7/07/2009	24.50	SUPPLIES - PART	01-5226-002-262	P	137
28451	60200	05 PIEDMONT NATURAL GAS CO	300461	1000759009	7/15	7/15/2009	35.84	ELECTRICITY AND	01-5221-000-212	F	11111
			300502	766670001	7/20	7/20/2009	164.59	ELECTRICITY AND	01-5955-000-212	F	11111
			300556	9000769999	7/20	7/20/2009	23.32	ELECTRICITY AND	01-5021-000-212	F	11111
			300557	9000769999	7/20	7/20/2009	23.32	ELECTRICITY AND	01-5021-000-212	F	11111
			300769	7000910534	7/20	7/20/2009	24.57	ELECTRICITY AND	01-5331-000-212	F	11111
			300770	8000759011	7/15	7/15/2009	52.12	ELECTRICITY AND	01-5226-000-212	F	11111
			300771	3000759012	7/15	7/15/2009	33.34	ELECTRICITY AND	01-5226-000-212	F	11111
							357.10	**			
28452	2187	00 POWERSVILLE WATER CO INC	300462	8044	6/16	7/15/2009	12.63	WATER AND SEWER	410-5612-641-286	F	11111
			300558	16584	6/09	7/15/2009	12.63	WATER AND SEWER	01-5021-000-286	F	11111
			300646	10006	7/09	7/21/2009	20.29	WATER AND SEWER	420-5954-000-286	F	11111
			300772	16583	7/09	7/16/2009	77.74	WATER AND SEWER	420-5954-000-286	F	11111
							123.29	**			
28453	44911	02 POWER PLAN	300645	W-023059	7/06	7/06/2009	1,440.45	CONTRACTED LABO	01-5226-000-324	P	154
28454	4417	00 QUALITY COFFEE SERVICE	300414	67519	7/20	7/20/2009	184.44	FOOD	01-5141-000-215	P	110
			300415	67374	7/13	7/13/2009	184.44	FOOD	01-5141-000-215	P	110

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			300416	67033	7/06/2009	184.44 553.32 **	FOOD	01-5141-000-215	P 110
28455	6506 00	R & B METAL STRUCTURES	300455	CARPOR/1	5/14/2009	736.70	REPAIRS TO BUIL	420-5954-020-250	P 94313
			300456	CARPOR/2	5/15/2009	736.70 1,473.40 **	REPAIRS TO BUIL	420-5954-020-250	P 94313
28456	3950 01	REGIONS BANK	300417	AUG 2009	7/20/2009	42,173.33	CASH W/ FISCAL	420-1760-000-015	F 11111
28457	61651 00	RENTZ, NANCY	300594	DLS 7/09	7/23/2009	32.95	TELEPHONE	150-5909-000-275	F 11111
28458	754 01	REPUBLIC SERVICES INC	300559	7441079595	6/30/2009	79,233.70	SERVICE CONTRAC	420-5954-000-375	F 11111
			300560	7441079595	6/30/2009	41,015.77 120,249.47 **	DISPOSAL FEE	420-5954-000-370	F 11111
28459	2222 00	ROACH, SHIRLEY L	300783	TRAIN/MEAL	7/24/2009	88.00	MEALS	01-5391-000-236	F 11111
28460	1305 00	ROBINSON, THOMAS C	300444	SC APWA 09	7/11/2009	40.00	FUEL AND OIL	01-5221-000-216	F 11111
28461	64540 01	ROGERS OUTDOOR EQUIPMENT	300493	98689	7/20/2009	40.07	REPAIRS TO EQUI	01-5955-001-251	P 13
28462	5125 01	S&ME INC	300457	377561	6/23/2009	1,002.50	CIP - COX ROAD	176-5914-002-401	P 93816
28463	10755 02	SC APPALACHIAN COUNCIL OF	300421	NCC1832	7/01/2009	25.00	REGISTRATION FE	01-5069-000-294	F 11111
28464	5861 00	SCHOLTON, RAYMOND J (JACK	300780	REIMBURSE	7/23/2009	11.66	SUPPLIES - OFFI	01-5225-000-269	F 11111
28465	4627 00	SHELATO, JUDY	300419	SCAPWA/1	7/11/2009	12.33	MEALS	01-5221-000-236	F 11111
			300420	SC APWA/2	7/11/2009	49.38 61.71 **	FUEL AND OIL	01-5221-000-216	F 11111
28466	70000 00	SHERWIN WILLIAMS	300494	0945-0	7/21/2009	118.69	REPAIRS (ASEC)	360-5231-009-250	P 31
28467	4980 01	SHI -INTERNATIONAL CORP	300497	2E76F	7/07/2009	5,032.99	CAPITAL PURCHAS	01-5900-101-499	P 94869
			300498	3049D	7/10/2009	9,059.37	CAPITAL PURCHAS	01-5900-101-499	P 94871
			300499	332AD	7/17/2009	169.49	COMPUTER SOFTWA	01-5092-000-209	P 94785
			300500	30541	7/10/2009	32,637.38	COMPUTER SOFTWA	01-5092-000-209	P 94863
			300610	12ACB	5/08/2009	4,361.92	CAPITAL PURCHAS	01-5044-000-499	P 94235
			300611	12ACD	5/08/2009	335.53 51,596.68 **	CAPITAL PURCHAS	01-5900-101-499	P 94241
28468	664 23	SOTO, WALTER	300778	REFUND	7/28/2009	60.00	SEWER DEPOSITS	410-2100-000-167	F 11111
28469	73050 00	STARR IVA WATER COMPANY	300647	622700.97	7/17/2009	25.50	WATER AND SEWER	420-5954-000-286	F 11111
			300648	1000800.98	7/20/2009	60.50 86.00 **	WATER AND SEWER	420-5954-000-286	F 11111
28470	4152 00	STEVENS, WILLIAM PAUL	300503	BOOK REIMB	7/23/2009	100.00	BOOKS AND PUBLI	01-5411-000-204	F 11111
			300504	TRAIN/REIM	7/23/2009	520.00 620.00 **	TRAINING FOR EM	01-5411-000-277	F 11111
28471	29200 00	STILES HEATING & COOLING	300501	918129	7/13/2009	1,781.25	SERVICE CONTRAC	01-5955-000-376	P 21

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28472	74051 00	STONE'S MUFFLER	300649	20856	7/20/2009	250.00	CONTRACTED LABO	01-5226-000-324	P	156
			300650	20859	7/21/2009	250.00	CONTRACTED LABO	01-5226-000-324	P	156
						500.00	**			
28473	75201 00	SUPERIOR HYDRAULIC &	300507	109671	7/16/2009	51.75	REPAIRS TO EQUI	01-5021-000-251	P	163
			300651	109527	7/02/2009	46.05	SUPPLIES - PART	01-5226-002-262	P	142
						97.80	**			
28474	31250 00	THYSSENKRUPP ELEVATOR	300445	120362	7/08/2009	325.00	SERVICE CONTRAC	360-5231-008-379	P	279
28475	77555 00	TOWN OF IVA	300595	STREETSCAP	7/23/2009	5,000.00	CIP - TOWN OF I	315-5938-013-401	F	11111
28476	77598 00	TOWN OF PENDLETON	300425	AUG 2009	7/22/2009	3,600.00	LEASE CAPACITY	410-5612-641-380	F	11111
28477	77600 00	TOWN OF WILLIAMSTON	300463	3904 6/30	6/30/2009	3,450.38	WATER AND SEWER	410-5612-641-286	F	11111
28478	61700 01	TPM (THE PRINT MACHINE)	300794	HAYNES, T.	7/29/2009	750.00	TRAINING FOR EM	410-5611-000-277	F	11111
28479	2144 00	UNITED IMAGING	300427	742729	7/16/2009	468.50	SUPPLIES - OFFI	01-5013-000-269	P	117
28480	792 00	UNITED PARCEL SERVICE	300428	W4279B	7/04/2009	10.34	POSTAGE	410-5612-641-243	F	11111
			300464	W4279A	7/04/2009	48.36	POSTAGE	01-5213-001-243	F	11111
			300773	W4299A	7/18/2009	12.65	POSTAGE	01-5221-000-243	F	11111
			300774	W4299B	7/18/2009	57.65	POSTAGE	01-5091-000-243	F	11111
						129.00	**			
28481	293 01	UNITED RENTALS INC	300458	81109554/1	5/07/2009	82.48	SMALL HAND TOOL	176-5914-000-260	P	94244
			300459	80503154/3	6/13/2009	4,196.77	RENT - EQUIPMEN	01-5221-000-247	P	94736
						4,279.25	**			
28482	4812 01	UPSTATE AUTOMOTIVE GROUP	300652	6670	7/22/2009	1,771.43	SUPPLIES - PART	01-5226-002-262	P	157
			300653	7185	7/14/2009	98.25	SUPPLIES - PART	01-5226-002-262	P	157
			300654	7135	7/14/2009	195.57	SUPPLIES - PART	01-5226-002-262	P	157
			300655	7073	7/08/2009	38.72	SUPPLIES - PART	01-5226-002-262	P	157
			300656	7065	7/08/2009	122.81	SUPPLIES - PART	01-5226-002-262	P	157
			300657	7004	7/08/2009	156.21	SUPPLIES - PART	01-5226-002-262	P	157
			300658	CVCS161299	7/09/2009	785.21	CONTRACTED LABO	01-5226-000-324	P	146
						3,168.20	**			
28483	62600 05	US FOODSERVICE	300561	62460727	6/29/2009	7,907.89	FOOD	161-5141-000-215	F	11111
28484	6591 00	USA MOBILITY WIRELESS INC	300426	S0080773G	7/01/2009	186.11	COMMUNICATIONS	01-5141-000-307	F	11111
28485	3190 05	VERIZON WIRELESS	300562	6287782792	7/07/2009	83.86	TELEPHONE	01-5011-000-275	F	11111
			300563	1563636225	6/19/2009	69.68	TELEPHONE	01-5060-000-275	F	11111
			300565	1565267640	6/22/2009	1,113.08	TELEPHONE	01-5092-000-275	F	11111
						1,266.62	**			
28486	4343 00	VICKERY, LINDA	300782	TRAIN/MEAL	7/24/2009	88.00	MEALS	01-5391-000-236	F	11111
28487	2936 00	WAIM RADIO	300465	09060002	6/19/2009	175.00	ADVERTISING	01-5067-000-201	F	11111
28488	80450 08	WAL-MART COMMUNITY	300446	4596 7/10	7/10/2009	145.22	SUPPLIES - SAFE	01-5221-000-284	P	71

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28489	80450 09	WAL-MART COMMUNITY	300429	0788 7/14	7/14/2009	62.51	SUPPLIES - OFFI	193-5972-000-269	P 59
			300529	7456 7/22	7/22/2009	103.86	SUPPLIES - CLEA	01-5021-000-265	P 227
						166.37	**		
28490	81550 01	WEST PAYMENT CENTER	300508	6060194956	7/07/2009	121.90	SUPPLIES - OFFI	01-5053-000-269	P 165
28491	984 01	WESTSIDE COMMUNITY CTR	300430	AUG 2009	8/01/2009	1,063.33	RENT - BUILDING	01-5331-000-246	F 11111
28492	81750 01	WHITE JONES HARDWARE &	300509	748627/1	7/17/2009	28.51	PARK MAINTENANC	01-5021-000-253	P 228
			300510	748570/1	7/16/2009	2.72	PARK MAINTENANC	01-5021-000-253	P 228
			300511	748199/1	7/09/2009	38.16	PARK MAINTENANC	01-5021-000-253	P 228
			300512	748179/1	7/09/2009	19.69	REPAIRS TO BUIL	360-5231-008-250	P 93
			300513	748201/1	7/09/2009	9.15	REPAIRS TO BUIL	360-5231-008-250	P 93
			300514	748154/1	7/08/2009	13.95	REPAIRS TO BUIL	360-5231-008-250	P 93
			300515	748156/1	7/09/2009	18.21	REPAIRS TO BUIL	360-5231-008-250	P 93
			300516	747958/1	7/06/2009	91.50	REPAIRS TO BUIL	360-5231-008-250	P 93
			300517	311678/2	7/13/2009	5.91	REPAIRS TO BUIL	360-5231-008-250	P 93
			300518	108533/3	7/15/2009	7.79	REPAIRS TO BUIL	360-5231-008-250	P 93
			300519	311703/2	7/13/2009	43.54	REPAIRS TO BUIL	360-5231-008-250	P 93
			300520	311793/2	7/16/2009	30.72	REPAIRS TO BUIL	360-5231-008-250	P 93
			300521	311847/2	7/17/2009	6.34	REPAIRS TO BUIL	360-5231-008-250	P 93
			300522	311836/2	7/17/2009	1.23	REPAIRS TO BUIL	360-5231-008-250	P 93
			300523	748731/1	7/20/2009	12.11	REPAIRS TO BUIL	360-5231-008-250	P 93
			300524	748965/1	7/24/2009	14.82	REPAIRS TO BUIL	360-5231-008-250	P 93
			300525	748691/1	7/20/2009	11.45	REPAIRS TO BUIL	360-5231-008-250	P 93
			300526	748822/1	7/22/2009	12.49	REPAIRS TO BUIL	360-5231-008-250	P 93
			300527	748686/1	7/20/2009	6.04	REPAIRS TO BUIL	360-5231-008-250	P 93
						374.33	**		
28493	81750 00	WHITE JONES HARDWARE AND	300447	108448/3	7/07/2009	40.26	SUPPLIES - BUIL	01-5221-000-268	P 89
			300564	309232/2	4/23/2009	4.22	REPAIRS TO BUIL	410-5612-641-250	F 11111
						44.48	**		
28494	5480 01	WHITE TIRE DIST INC	300659	408104	7/16/2009	374.05	SUPPLIES - PART	01-5226-002-262	P 183
			300660	408105	7/16/2009	425.44	SUPPLIES - PART	01-5226-002-262	P 183
						799.49	**		
28495	846 00	WILES SUPPLIES, J R	300661	670917	7/22/2009	26.50	SUPPLIES - PART	01-5226-002-262	P 128
			300662	670881	7/14/2009	10.60	SUPPLIES - PART	01-5226-002-262	P 128
						37.10	**		
28496	82250 00	WILLIAMSTON RESCUE SQUAD	300431	AUG 2009	7/26/2009	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
28497	7246 00	WORKMAN ASSOCIATES LLC	300448	REHAB 7/13	7/13/2009	900.00	PROGRAM EXPENDI	118-5970-000-241	P 324
			300449	REHAB 7/15	7/15/2009	450.00	PROGRAM EXPENDI	118-5970-000-241	P 324
						1,350.00	**		
28498	4194 01	XEROX CORP	300452	041495834	7/03/2009	60.27	PHOTOCOPY EQUIP	01-5021-000-347	P 257
			300460	040662260	6/01/2009	282.44	PHOTOCOPY EQUIP	01-5053-000-347	P 90793
			300612	041685430	7/18/2009	282.44	PHOTOCOPY EQUIP	01-5053-000-347	P 90793
			300613	041685435	7/18/2009	202.39	PHOTOCOPY EQUIP	01-5054-000-347	P 90805
			300779	041495842	7/03/2009	232.77	PHOTOCOPY EQUIP	01-5060-000-347	F 11111
						1,060.31	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
28499	83000 02	XEROX CORPORATION INC	300450	041495869	7/03/2009	417.39	PHOTOCOPY EQUIP	01-5221-000-347	P 90
			300451	041495867	7/03/2009	257.45	PHOTOCOPY EQUIP	01-5221-000-347	P 90
						674.84	**		

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
28563	7128 00	ABBEVILLE COUNTY FAMILY	301252	08032009	8/03/2009	237.08	WH - GARNISHED	01-2100-000-129 F 11111
28564	3533 00	ACTION TOWING	301090	07272009	7/27/2009	35.00	CONTRACTED LABO	01-5226-000-324 P 102
			301091	07272009	7/27/2009	35.00	CONTRACTED LABO	01-5226-000-324 P 102
						70.00	**	
28565	4090 01	ADAPCO INC	301092	77885	7/23/2009	2,446.38	SUPPLIES - MOSQ	410-5612-641-273 P 320
28566	4014 00	AICPA	301253	01075822	7/20/2009	200.00	DUES AND SUBSCR	01-5161-000-211 F 11111
28567	532 00	AIRCRAFT SPRUCE &	301206	805916	6/23/2009	194.90	SUPPLIES - AVIA	440-5775-001-223 P 90730
28568	55950 01	AIRGAS NATIONAL WELDERS	301207	23112111	6/30/2009	24.56	PROFESSIONAL SE	440-5775-001-304 P 90975
28569	33500 02	ALLSTEEL INC	301360	667233	7/20/2009	5,221.67	CAPITAL PURCHAS	01-5900-102-499 P 94766
28570	5723 02	AMERI PRIDE UNIFORM SERV	300956	W857872	7/23/2009	79.84	UNIFORMS AND CL	01-5221-000-280 P 173
			300957	W857871	7/23/2009	23.50	UNIFORMS AND CL	01-5221-000-280 P 173
			300958	W857870	7/23/2009	23.97	UNIFORMS AND CL	01-5221-000-280 P 173
			300959	W857869	7/23/2009	406.24	UNIFORMS AND CL	01-5221-000-280 P 173
			300960	W850070	7/02/2009	23.97	UNIFORMS AND CL	01-5221-000-280 P 173
			300961	W850071	7/02/2009	19.96	UNIFORMS AND CL	01-5221-000-280 P 173
			300962	W850069	7/02/2009	411.58	UNIFORMS AND CL	01-5221-000-280 P 173
			300963	W850072	7/02/2009	79.84	UNIFORMS AND CL	01-5221-000-280 P 173
			300964	W852689	7/09/2009	23.97	UNIFORMS AND CL	01-5221-000-280 P 173
			300965	W855268	7/16/2009	23.50	UNIFORMS AND CL	01-5221-000-280 P 173
			300966	W852690	7/09/2009	19.96	UNIFORMS AND CL	01-5221-000-280 P 173
			300967	W852691	7/09/2009	79.84	UNIFORMS AND CL	01-5221-000-280 P 173
			300968	W855267	7/16/2009	23.97	UNIFORMS AND CL	01-5221-000-280 P 173
			300969	W855266	7/16/2009	406.24	UNIFORMS AND CL	01-5221-000-280 P 173
			300970	W855269	7/16/2009	79.84	UNIFORMS AND CL	01-5221-000-280 P 173
			300971	W852688	7/09/2009	406.24	UNIFORMS AND CL	01-5221-000-280 P 173
			300972	W857320	7/22/2009	12.27	UNIFORMS AND CL	410-5612-641-280 P 186
			300973	W854713	7/15/2009	12.27	UNIFORMS AND CL	410-5612-641-280 P 186
			300974	W857867	7/23/2009	68.75	UNIFORMS AND CL	410-5612-641-280 P 186
			301093	W852686	7/09/2009	68.75	UNIFORMS AND CL	410-5612-641-280 P 186
			301094	W857866	7/23/2009	121.15	UNIFORMS AND CL	01-5226-000-280 P 329
			301307	W860445	7/30/2009	68.75	UNIFORMS AND CL	410-5612-641-280 P 186
			301308	W860447	7/30/2009	406.24	UNIFORMS AND CL	01-5221-000-280 P 173
			301309	W860448	7/30/2009	23.97	UNIFORMS AND CL	01-5221-000-280 P 173
			301310	W860450	7/30/2009	79.84	UNIFORMS AND CL	01-5221-000-280 P 173
			301311	W860449	7/30/2009	27.04	UNIFORMS AND CL	01-5221-000-280 P 173
			301312	W860446	7/30/2009	120.86	UNIFORMS AND CL	420-5954-000-280 P 299
						3,142.35	**	
28571	4400 00	ANDERSON AUTO PARTS INC	301095	371308	7/28/2009	69.03	SUPPLIES - PART	01-5226-002-262 P 166
			301096	371270	7/27/2009	429.62	SUPPLIES - PART	01-5226-002-262 P 166
			301097	371207	7/27/2009	4.74	SUPPLIES - PART	01-5226-002-262 P 166
			301098	371072	7/24/2009	8.67	SUPPLIES - PART	01-5226-002-262 P 166
			301099	371052	7/24/2009	368.34	SUPPLIES - PART	01-5226-002-262 P 166
			301100	371007	7/24/2009	52.14	SUPPLIES - PART	01-5226-002-262 P 166
			301101	371003	7/24/2009	25.43	SUPPLIES - PART	01-5226-002-262 P 166
			301102	370996	7/24/2009	171.07	SUPPLIES - PART	01-5226-002-262 P 166

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
=====	=====	=====	=====	=====	=====	=====	=====	=====
			301103	370778	7/22/2009	.81- 1,128.23 **	SUPPLIES - PART 01-5226-002-262	P 166
28572	5700 01	ANDERSON CO ARTS CENTER	301361	SCHOLARSHI	7/08/2009	2,500.00	COUNCIL RECREAT 164-5829-001-241	F 11111
28573	26055 00	ANDERSON CO CLERK OF CT	301254	08032009	8/03/2009	1,692.81	WH - GARNISHED 01-2100-000-129	F 11111
			301255	08032009	8/03/2009	302.98	WH - GARNISHED 440-2100-000-129	F 11111
			301256	08032009	8/03/2009	210.00	WH - GARNISHED 145-2100-000-129	F 11111
			301257	08032009	8/03/2009	187.06	WH - GARNISHED 166-2100-000-129	F 11111
						2,392.85 **		
28574	4850 00	ANDERSON CO DISABILITIES	301324	873	7/06/2009	2,327.06	CONTRACTED LABO 420-5954-000-324	F 11111
28575	300 00	ANDERSON CO SPECIAL	301084	C-FUND 137	7/30/2009	2,000.00	TO - TRANSPORT 139-6500-100-137	F 11111
28576	403 01	ANDERSON REGIONAL LANDFIL	301208	147	6/30/2009	94,194.17	DISPOSAL FEE 420-5954-000-370	P 90392
			301209	145	6/30/2009	588.36	DISPOSAL FEE 420-5954-000-370	P 90392
						94,782.53 **		
28577	34600 03	ANMED FAMILY HEALTH CTR	301145	C11791-IN	7/15/2009	218.00	LABORATORY TEST 01-5131-000-317	F 11111
			301146	C11792-IN	7/15/2009	241.00	LABORATORY TEST 01-5131-000-317	F 11111
						459.00 **		
28578	34600 01	ANMED LABORATORY SERVICES	301147	315086/45	7/06/2009	962.00	LABORATORY TEST 01-5131-000-317	F 11111
28579	6360 00	APOSTOLIC CONSTRUCTION	301313	646	7/24/2009	9,900.00	PROGRAM EXPENDI 118-5970-000-241	P 325
28580	1191 02	AVIALL SERVICES INC	301148	0500458221	6/24/2009	326.71	SUPPLIES - AVIA 440-5775-001-223	F 11111
28581	6559 00	AVIATION CONSUMER, THE	301258	439K163	7/30/2009	69.00	DUES AND SUBSCR 440-5775-001-211	F 11111
28582	796 01	B & B PAWN SHOP	301083	DL 4620271	7/23/2009	170.00	PROFESSIONAL SE 01-5161-000-304	F 11111
28583	1824 02	BANK OF NEW YORK MELLON	300991	2521414405	7/07/2009	1,060.00	FINANCING FEES 410-5612-641-503	F 11111
28584	15200 02	BI-LO INC	301149	571903	6/20/2009	19.55	MEALS 440-5775-000-236	F 11111
28585	16000 03	BLANCHARD MACHINERY CO	301104	PC10181265	7/21/2009	234.02	SUPPLIES - PART 01-5226-002-262	P 168
28586	664 85	BLUE RIDGE BOOKS	300992	EVENT 0712	7/13/2009	100.00	FARMERS' MARKET 01-4100-600-144	F 11111
28587	16300 00	BLUE RIDGE ELECTRIC COOP	300993	7131901	7/20/2009	3,431.91	ELECTRICITY AND 410-5612-641-212	F 11111
28588	5288 00	BLUE RIDGE PURE WATER INC	301314	54594	7/28/2009	63.55	MEALS 01-5141-000-236	P 250
28589	272 00	BLUE RIDGE SECURITY	300975	497351	7/01/2009	35.95	SERVICE CONTRAC 410-5612-641-390	P 319
			300976	496636	7/01/2009	1,509.90	SERVICE CONTRAC 410-5612-641-390	P 319
						1,545.85 **		
28590	2702 00	BROADWAY TECHNOLOGIES INC	301105	2786	7/17/2009	151.10	COMMUNICATION E 01-5955-000-306	P 475
28591	5889 00	CANCER ASSO OF ANDERSON	300994	TOUR FRANC	7/21/2009	100.00	COUNCIL RECREAT 164-5829-004-241	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
28592	5889 00	CANCER ASSO OF ANDERSON	300996	TOUR FRANC	7/21/2009	100.00	COUNCIL RECREAT	164-5829-005-241	F 11111
28593	5889 00	CANCER ASSO OF ANDERSON	300995	TOUR FRANC	7/24/2009	100.00	COUNCIL RECREAT	164-5829-002-241	F 11111
28594	24800 00	CARLTON CHANDLER & ASSOC	300387	77280	7/06/2009	323.30	SUPPLIES - BOAR	01-5141-000-263	P 113
			301315	77296	7/27/2009	126.14	SUPPLIES - BOAR	01-5141-000-263	P 113
						449.44	**		
28595	4395 00	CAROLINA BG	301106	122167	7/23/2009	279.59	SUPPLIES - PART	01-5226-002-262	P 177
			301107	122166	7/23/2009	336.83	SUPPLIES - PART	01-5226-002-262	P 177
			301108	122165	7/23/2009	380.20	SUPPLIES - PART	01-5226-002-262	P 177
			301109	122164	7/23/2009	380.20	SUPPLIES - PART	01-5226-002-262	P 177
			301110	122162	7/23/2009	461.35	SUPPLIES - PART	01-5226-002-262	P 177
			301111	122161	7/23/2009	345.73	SUPPLIES - PART	01-5226-002-262	P 177
			301112	122159	7/23/2009	128.73	SUPPLIES - PART	01-5226-002-262	P 177
			301113	122158	7/23/2009	386.18	SUPPLIES - PART	01-5226-002-262	P 177
			301114	122157	7/23/2009	386.18	SUPPLIES - PART	01-5226-002-262	P 177
			301115	122156	7/23/2009	386.18	SUPPLIES - PART	01-5226-002-262	P 177
						3,471.17	**		
28596	860 00	CARQUEST AUTO PARTS	301116	2798-97093	7/27/2009	118.03	SUPPLIES - PART	01-5226-002-262	P 105
			301117	2798-97085	7/27/2009	106.37	SUPPLIES - PART	01-5226-002-262	P 105
						224.40	**		
28597	52660 01	CEMEX	301119	9417521596	7/16/2009	57.08	SUPPLIES - CONC	01-5221-000-266	P 442
			301120	9417558625	7/22/2009	113.17	SUPPLIES - CONC	01-5221-000-266	P 442
						170.25	**		
28598	7174 01	CENTURY CONCRETE LLC	301118	92122	7/13/2009	390.08	SUPPLIES - CONC	01-5221-000-266	P 443
			301121	92121	7/13/2009	390.08	SUPPLIES - CONC	01-5221-000-266	P 443
			301122	92258	7/18/2009	381.60	SUPPLIES - CONC	01-5221-000-266	P 443
			301123	92257	7/18/2009	429.30	SUPPLIES - CONC	01-5221-000-266	P 443
						1,591.06	**		
28599	2635 02	CHARTER COMMUNICATIONS	301259	8648445068	7/27/2009	59.99	COMMUNICATIONS	01-5161-000-307	F 11111
28600	25300 00	CHRISTOPHER TRUCKS INC	301124	286350	7/24/2009	15.11	SUPPLIES - PART	01-5226-002-262	P 106
28601	3480 01	CINTAS CORP	300977	0G82059162	7/22/2009	107.85	SUPPLIES - SAFE	01-5221-000-284	P 75
28602	3046 00	CINTAS CORPORATION	301211	0G82057889	6/25/2009	17.80	SUPPLIES - SAFE	440-5775-000-284	P 90678
28603	492 01	CITY OF ANDERSON	301362	D#7 H26&35	8/04/2009	5,876.16	PROGRAM EXPENDI	118-5970-001-241	F 11111
28604	492 04	CITY OF ANDERSON	301325	MAR/APR 09	7/31/2009	12,641.20	REVENUE REMITTA	410-5612-641-255	F 11111
28605	492 04	CITY OF ANDERSON	301326	APR/MAY 09	7/31/2009	1,668.03	REVENUE REMITTA	410-5612-641-255	F 11111
28606	54450 00	COMMUNICATION SERVICE CTR	300978	61807	7/15/2009	434.60	SUPPLIES - PART	01-5226-002-262	P 108
			300979	64412F	7/15/2009	422.65	SUPPLIES - PART	01-5226-002-262	P 108
			300980	64412E	7/15/2009	422.65	SUPPLIES - PART	01-5226-002-262	P 108
			300981	64412D	7/15/2009	422.65	SUPPLIES - PART	01-5226-002-262	P 108
			300982	64412C	7/15/2009	422.65	SUPPLIES - PART	01-5226-002-262	P 108



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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			300983	64412B	7/15/2009	422.65	SUPPLIES - PART	01-5226-002-262	P 108
			300984	64412A	7/15/2009	422.65	SUPPLIES - PART	01-5226-002-262	P 108
			300985	64407	7/15/2009	398.04	SUPPLIES - PART	01-5226-002-262	P 108
			300986	64406	7/15/2009	398.04	SUPPLIES - PART	01-5226-002-262	P 108
						3,766.58	**		
28607	27346 00	CONSOLIDATED SOUTHERN IND	301316	APPL #1	7/27/2009	48,513.90	SUPPLIES - ASPH	164-5828-002-261	P 94815
28608	41 00	DIAMOND SPRINGS WATER	301213	162155	6/26/2009	16.85	MEALS	440-5775-000-236	P 90675
			301214	605334127	6/05/2009	16.35	MEALS	440-5775-000-236	P 90675
			301215	605334128	6/05/2009	21.80	MEALS	440-5775-000-236	P 90675
						55.00	**		
28609	5299 00	DONALD, PEGGIE M	301260	0707-0731	7/31/2009	25.30	TRAVEL	01-5955-000-279	F 11111
28610	1042 04	DOUGHERTY EQUIPMENT CO	301125	03S4091650	7/23/2009	725.30	CONTRACTED LABO	01-5226-000-324	P 122
			301126	03S4084080	7/23/2009	858.58	CONTRACTED LABO	01-5226-000-324	P 122
						1,583.88	**		
28611	31600 00	DUKE ENERGY	300997	2986972	7/22/2009	615.47	ELECTRICITY AND	410-5611-000-212	F 11111
			300998	1644027593	7/22/2009	24.05	ELECTRICITY AND	410-5612-641-212	F 11111
			300999	1122252920	7/22/2009	72.14	ELECTRICITY AND	410-5612-641-212	F 11111
			301000	277260	7/23/2009	125.40	ELECTRICITY AND	410-5612-641-212	F 11111
			301001	385558	7/23/2009	270.35	ELECTRICITY AND	410-5612-641-212	F 11111
			301002	1536312149	7/23/2009	34.19	ELECTRICITY AND	410-5612-641-212	F 11111
			301003	000158916	7/21/2009	21.81	ELECTRICITY AND	410-5612-641-212	F 11111
			301004	277225	7/22/2009	51.62	ELECTRICITY AND	410-5612-641-212	F 11111
			301005	539351	7/22/2009	6.94	ELECTRICITY AND	410-5612-641-212	F 11111
			301006	3092249	7/22/2009	1,093.98	ELECTRICITY AND	410-5612-641-212	F 11111
			301007	1266960418	7/17/2009	55.28	ELECTRICITY AND	410-5612-641-212	F 11111
			301008	277266	7/22/2009	988.65	ELECTRICITY AND	01-5221-000-212	F 11111
			301009	1089659487	7/23/2009	71.00	ELECTRICITY AND	01-5221-000-212	F 11111
			301085	1493060760	7/23/2009	1,061.76	SUPPLIES - ASPH	164-5828-002-261	F 11111
			301086	277264	7/22/2009	735.77	ELECTRICITY AND	01-5226-000-212	F 11111
			301087	3141036	7/17/2009	5,497.72	ELECTRICITY AND	01-5302-000-212	F 11111
			301150	1341582	7/01/2009	605.67	ELECTRICITY AND	440-5775-000-212	F 11111
			301151	1080338	6/30/2009	10.70	ELECTRICITY AND	440-5775-000-212	F 11111
			301152	1341584	7/01/2009	332.69	ELECTRICITY AND	440-5775-000-212	F 11111
			301153	3386979	7/01/2009	506.34	ELECTRICITY AND	440-5775-000-212	F 11111
			301154	3492006	7/01/2009	19.06	ELECTRICITY AND	440-5775-001-212	F 11111
			301155	4277908	7/01/2009	63.64	ELECTRICITY AND	440-5775-000-212	F 11111
			301156	2133262441	7/01/2009	29.15	ELECTRICITY AND	440-5775-000-212	F 11111
			301157	1314287869	7/01/2009	73.03	ELECTRICITY AND	440-5775-001-212	F 11111
			301158	1406453	7/01/2009	13.79	ELECTRICITY AND	440-5775-000-212	F 11111
			301159	1189002851	7/01/2009	61.91	ELECTRICITY AND	440-5775-000-212	F 11111
			301160	3926542	7/01/2009	75.32	ELECTRICITY AND	440-5775-000-212	F 11111
			301161	1341581	7/01/2009	23.19	ELECTRICITY AND	440-5775-000-212	F 11111
			301162	1341585	7/01/2009	912.33	ELECTRICITY AND	440-5775-000-212	F 11111
			301261	1571735181	7/28/2009	39.57	ELECTRICITY AND	420-5954-000-212	F 11111
			301262	277239	7/28/2009	45.77	ELECTRICITY AND	420-5954-000-212	F 11111
			301263	277242	7/24/2009	7.10	ELECTRICITY AND	410-5612-641-212	F 11111
			301264	277219	7/24/2009	1,524.80	ELECTRICITY AND	410-5612-641-212	F 11111
			301265	1213390419	7/24/2009	19.29	ELECTRICITY AND	410-5612-641-212	F 11111

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=====	=====	=====	=====	=====	=====	=====	=====	=====
			301266	1826895175	7/24/2009	39.35	ELECTRICITY AND	410-5612-641-212 F 11111
			301267	1857215831	7/24/2009	294.42	ELECTRICITY AND	410-5612-641-212 F 11111
			301268	1561879160	7/27/2009	24.40	ELECTRICITY AND	410-5612-641-212 F 11111
			301269	277243	7/27/2009	289.30	ELECTRICITY AND	410-5612-641-212 F 11111
			301270	1267793044	7/24/2009	1,400.02	ELECTRICITY AND	410-5612-641-212 F 11111
			301327	1170645701	7/14/2009	243.75	ELECTRICITY AND	420-5954-000-212 F 11111
			301328	3141036	6/17/2009	6,211.36	ELECTRICITY AND	01-5302-000-212 F 11111
						23,592.08	**	
28612	6215 00	ELLIOTT, MADISON J	301332	07302009	7/30/2009	5.70	MEALS	01-5226-000-236 F 11111
			301335	07302009	7/30/2009	35.42	FUEL AND OIL	01-5226-000-216 F 11111
						41.12	**	
28613	32650 00	ELLIS BICYCLE SHOP INC	301127	87142	7/23/2009	23.21	SUPPLIES - PART	01-5226-002-262 P 123
			301128	87369	7/23/2009	5.30	SUPPLIES - PART	01-5226-002-262 P 123
			301129	87367	7/23/2009	21.20	SUPPLIES - PART	01-5226-002-262 P 123
						49.71	**	
28614	1724 00	ENVIROSOUTH INC	301130	201971	7/24/2009	8,945.20	LANDFILL CLOSUR	420-5954-000-399 P 94897
28615	664 86	ESTATE OF SARA F FOWLER	301010	REF.INS.PR	7/28/2009	355.26	INDIVIDUAL (COB	01-2100-000-166 F 11111
28616	6921 00	FORMAN, MICHAEL	300939	EPA BROWN	7/22/2009	108.75	MEALS	126-5623-000-236 F 11111
			300940	EPA BROWN	7/22/2009	97.35	TRAVEL	126-5623-000-279 F 11111
						206.10	**	
28617	257 00	FORMS & SUPPLY INC	300987	C9090451-0	7/24/2009	30.68	SUPPLIES - OFFI	01-5041-000-269 P 36
			300988	9093394-0	7/20/2009	153.37	SUPPLIES - OFFI	01-5041-000-269 P 36
						122.69	**	
28618	664 72	FULMER, KIMBERLY BARTLETT	301333	107 LAUREN	8/04/2009	90.00	SEWER DEPOSITS	410-2100-000-167 F 11111
28619	6290 00	FUSION WAREHOUSE	301011	COMM ACTIV	7/24/2009	500.00	COUNCIL RECREAT	164-5829-001-241 F 11111
28620	6290 00	FUSION WAREHOUSE	301012	07242009	7/24/2009	250.00	COUNCIL RECREAT	164-5829-007-241 F 11111
28621	1964 00	GAMAC	301013	07242009	7/24/2009	2,500.00	COUNCIL RECREAT	164-5829-001-241 F 11111
28622	6646 00	GAMBRELL, LAURA A	301088	SEC CERT	7/22/2009	44.00	MEALS	01-5081-000-236 F 11111
28623	6013 02	GENERAL SHALE BRICK INC	301329	181059286	6/29/2009	273.80	CIP - NO SPECIF	440-1800-000-001 F 11111
			301330	181055111	6/23/2009	273.80	CIP - NO SPECIF	440-1800-000-001 F 11111
						547.60	**	
28624	7160 00	GLOVES PLUS INC	300989	GP-57589	7/27/2009	96.03	SUPPLIES - SAFE	01-5221-000-284 P 73
28625	7050 00	GOLDEN HARVEST FOOD BANK	301015	07242009	7/24/2009	500.00	COUNCIL RECREAT	164-5829-001-241 F 11111
28626	7050 00	GOLDEN HARVEST FOOD BANK	301014	07242009	7/24/2009	250.00	COUNCIL RECREAT	164-5829-007-241 F 11111
28627	4708 01	GREENE & COMPANY LLP	301363	108570	7/21/2009	11,000.00	PROFESSIONAL SE	01-5011-000-304 P 564
28628	4271 01	GREGORY PEST MANAGEMENT	301317	897161	7/17/2009	145.00	SUPPLIES - MRF	420-5954-000-276 P 265

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
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28629	3065 00	GROVES, MARIE J	301334	20090804	8/04/2009	218.75	MEALS	01-5161-000-236 P 522	
28630	664 22	GUNNELS, BILLY	301271	107STANCIL	8/03/2009	90.00	SEWER DEPOSITS	410-2100-000-167 F 11111	
28631	29650 03	HANSON AGGREGATES S E INC	301132	1341428	7/18/2009	129.19	SUPPLIES - STON	01-5221-000-244 P 444	
			301133	1338788	7/16/2009	747.67	SUPPLIES - STON	01-5221-000-244 P 444	
			301134	1340114	7/17/2009	247.56	SUPPLIES - STON	01-5221-000-244 P 444	
			301135	1337493	7/15/2009	1,357.34	SUPPLIES - STON	01-5221-000-244 P 444	
			301136	1336073	7/11/2009	616.24	SUPPLIES - STON	01-5221-000-244 P 444	
			301137	1334848	7/11/2009	2,243.94	SUPPLIES - STON	01-5221-000-244 P 444	
			301138	1333503	7/10/2009	126.68	SUPPLIES - STON	01-5221-000-244 P 444	
			301139	1329413	7/04/2009	128.59	SUPPLIES - STON	01-5221-000-244 P 444	
			301140	1328107	7/04/2009	1,290.93	SUPPLIES - STON	01-5221-000-244 P 444	
			301141	1345482	7/23/2009	650.57	SUPPLIES - STON	01-5221-000-244 P 444	
			301318	1342727	7/17/2009	483.14	SUPPLIES - STON	01-5221-000-244 P 444	
			301319	1346698	7/24/2009	735.20	SUPPLIES - STON	01-5221-000-244 P 444	
						8,757.05	**		
28632	5878 00	HERITAGE PROPANE	301142	58696	7/17/2009	252.57	ELECTRICITY AND	01-5955-000-212 P 479	
28633	6904 00	HINKLE EXCAVATION CONTRAC	301320	APPL #15	7/30/2009	3,792.60	PROFESSIONAL SE	01-5221-000-304 P 185	
28634	3058 01	HOLIDAY INN EXPRESS	301272	61604788	7/30/2009	204.24	LODGING	410-5611-000-293 F 11111	
28635	76 03	HOME DEPOT	300990	4992449	7/20/2009	127.07	SUPPLIES - OFFI	193-5972-000-269 P 293	
28636	6434 03	ING	301273	08032009	8/03/2009	269.99	AR - PUBLIC DE	01-1320-500-709 F 11111	
28637	1172 01	INNOVATE ANDERSON	301163	BALLOON FE	5/19/2009	1,000.00	COUNCIL RECREAT	164-5829-001-241 F 11111	
28638	5799 01	INTERNAL REVENUE SERVICE	301274	08032009	8/03/2009	50.00	WH - GARNISHED	01-2100-000-129 F 11111	
28639	4391 00	INTERSTATE BATTERY SYS	301143	52024	7/27/2009	604.65	SUPPLIES - PART	01-5226-002-262 P 174	
			301144	52016	7/27/2009	187.74	SUPPLIES - PART	01-5226-002-262 P 174	
						792.39	**		
28640	25050 00	IPC SUPPLY INC	301331	74957	2/27/2009	87.45	SUPPLIES - CLEA	161-5141-000-265 F 11111	
28641	7242 00	J DAVIS CONSTRUCTION INC	301302	94367 #3	6/25/2009	46,258.73	CIP - NO SPECIF	440-1800-000-001 P 94367	
28642	4990 00	JANPAK GREENVILLE PAPER	301336	S4240629/1	7/23/2009	451.85	SUPPLIES - CONT	01-5021-000-267 P 301	
			301337	S4240623/1	7/22/2009	451.85	SUPPLIES - CONT	01-5021-000-267 P 301	
						903.70	**		
28643	2216 00	LAKESIDE ASPHALT LLC	301040	1309	7/06/2009	2,245.89	SUPPLIES - ASPH	01-5221-000-261 P 439	
			301041	1325	7/13/2009	1,268.25	SUPPLIES - ASPH	01-5221-000-261 P 439	
						3,514.14	**		
28644	2329 00	LINDER INDUSTRIAL MACH CO	301043	X47967	7/20/2009	281.45	SUPPLIES - PART	01-5226-002-262 P 131	
28645	48500 01	LITTLE RIVER ELECTRIC CO	301221	14502 6/09	7/24/2009	1,471.56	ELECTRICITY AND	410-5612-641-212 F 11111	
			301339	2071 7/09	7/24/2009	232.48	ELECTRICITY AND	01-5021-000-212 F 11111	
						1,704.04	**		

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28646	48395 00	LITTLEJOHN PORTABLE	301338	108093	7/15/2009	447.92	SERVICE CONTRAC	420-5954-000-375 P 298
28647	48800 01	LOWES CREDIT SERVICES	301044	17608/0727	7/27/2009	21.17	REPAIRS TO EQUI	01-5955-001-251 P 10
			301045	06065/0729	7/29/2009	18.78	REPAIRS TO EQUI	01-5955-001-251 P 10
			301046	06834/0728	7/28/2009	36.34	REPAIRS (ASEC)	360-5231-009-250 P 33
			301047	06101/0729	7/29/2009	64.74	REPAIRS (ASEC)	360-5231-009-250 P 33
						141.03	**	
28648	4748 00	LOWRY OIL CO INC	301222	89898	6/26/2009	79.90	LUBRICANTS	440-5775-001-222 F 11111
28649	4546 00	MATCO TOOLS-D SCOTT CRAIG	301048	28363	7/27/2009	130.00	SUPPLIES - SAFE	01-5226-000-284 P 152
28650	1250 01	MCGEE HEATING & AC INC	301299	122562	7/15/2009	143.00	REPAIRS TO EQUI	161-5161-000-251 F 11111
			301303	121456	6/24/2009	454.00	REPAIRS TO BUIL	440-5775-000-250 P 90672
						597.00	**	
28651	6226 00	MCI SUPPLY INC	301049	IN3753	7/23/2009	61.46	SUPPLIES - PART	01-5226-002-262 P 132
28652	6152 00	MEDICAL WASTE SYSTEMS INC	301168	99909	7/21/2009	55.00	SUPPLIES - MEDI	01-5141-000-283 P 242
28653	49711 00	MEETING PLACE, THE /DBA	300941	3801 7/28	7/28/2009	31.57	JURORS' FEES	01-5052-000-230 P 79
28654	6616 00	MONTANA CSED	301275	08032009	8/03/2009	119.28	WH - GARNISHED	01-2100-000-129 F 11111
28655	5887 00	MOON, JOE KEITH	301037	4	6/18/2009	162.50	LANDSCAPING	01-5221-000-313 P 90127
			301167	5	7/15/2009	162.50	LANDSCAPING	01-5221-000-313 P 87
						325.00	**	
28656	198 06	MOTOROLA - PALMETTO 800	301169	5895469200	7/01/2009	48.61	COMMUNICATIONS	01-5131-000-307 F 11111
28657	4234 00	MST INC CONCRETE PRODUCTS	301323	34043	6/25/2009	135.89	CIP - NO SPECIF	440-1800-000-001 F 11111
28658	7281 00	NC CENTRALIZED COLLECTION	301276	08032009	8/03/2009	97.14	WH - GARNISHED	01-2100-000-129 F 11111
28659	56225 00	NEWTON SHOES INC, J H	300942	38476	7/02/2009	101.76	SUPPLIES - SAFE	420-5954-000-284 P 268
			300943	38477CREDIT	7/16/2009	4.24	SUPPLIES - SAFE	420-5954-000-284 P 268
			301050	5250956	7/25/2009	274.75	UNIFORMS AND CL	01-5955-001-280 P 368
			301051	27549	7/24/2009	119.51	SUPPLIES - SAFE	01-5226-000-284 P 151
						491.78	**	
28660	2672 00	NEXSEN PRUET JACOBS AND	301300	53317310	7/13/2009	19,943.29	LEGAL	01-5016-000-315 F 11111
28661	1825 00	NYS CHILD SUPPORT PROC	301277	08032009	8/03/2009	345.00	WH - GARNISHED	01-2100-000-129 F 11111
28662	1543 00	OCONEE CO CLERK OF COURT	301278	08032009	8/03/2009	178.10	WH - GARNISHED	01-2100-000-129 F 11111
			301279	08032009	8/03/2009	139.65	WH - GARNISHED	176-2100-000-129 F 11111
						317.75	**	
28663	4193 01	OFFICE DEPOT INC	300944	3253 7/20	7/20/2009	250.57	SUPPLIES - OFFI	193-5972-000-269 P 294
			301017	1153 7/10	7/10/2009	47.35	SUPPLIES - OFFI	01-5044-000-269 P 287
			301018	2351 7/16	7/16/2009	107.20	SUPPLIES - OFFI	01-5044-000-269 P 287
			301019	8370 7/21	7/21/2009	50.86	SUPPLIES - OFFI	01-5044-000-269 P 287
			301020	481508238	7/17/2009	5.72	SUPPLIES - OFFI	01-5044-000-269 P 287

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			301021	482381538	7/27/2009	166.44	SUPPLIES - OFFI	01-5044-000-269	P 287
			301022	481508237	7/30/2009	31.08	SUPPLIES - OFFI	01-5044-000-269	P 287
			301052	5626/0730	7/30/2009	128.21	SUPPLIES - OFFI	01-5955-000-269	P 19
			301053	1242667001	7/15/2009	37.84	SUPPLIES - OFFI	01-5042-000-269	P 45
			301054	1900372001	7/22/2009	58.94	SUPPLIES - OFFI	01-5042-000-269	P 45
			301055	1762509001	7/21/2009	195.44	SUPPLIES - OFFI	01-5041-000-269	P 34
			301170	8553 7/23	7/23/2009	58.07	SUPPLIES - OFFI	01-5141-000-269	P 111
			301171	9279 7/30	7/30/2009	73.11	SUPPLIES - OFFI	01-5141-000-269	P 111
			301172	5831 7/31	7/31/2009	16.04	SUPPLIES - OFFI	01-5955-000-269	P 19
			301173	1109709718	7/21/2009	105.31	SUPPLIES - OFFI	01-5013-000-269	P 41
						1,332.18	**		
28664	7271 00	OFFICE OF ATTORNEY GENERA	301280	08032009	8/03/2009	152.31	WH - GARNISHED	01-2100-000-129	F 11111
28665	57153 00	OLD STONE TRACTOR	301223	W025890	6/24/2009	257.15	REPAIRS TO EQUI	440-5775-000-251	F 11111
28666	317 00	OWEN, DEBORAH J	301174	PO BOX	7/10/2009	70.00	POSTAGE	01-5057-000-243	F 11111
28667	5643 00	OWENS, J TODD	301322	7/09 TRAIN	7/09/2009	20.00	FUEL AND OIL	01-5161-000-216	F 11111
28668	6625 00	PALMETTO AGRICULTURAL CON	301364	JULY	7/31/2009	3,181.23	PROGRAM EXPENDI	01-5068-000-241	P 565
28669	146 00	PICKENS CONSTRUCTION INC	301175	3971	7/09/2009	1,159.59	SUPPLIES - ASPH	01-5221-000-261	P 440
			301176	3986	7/15/2009	1,608.92	SUPPLIES - ASPH	01-5221-000-261	P 440
			301177	3995	7/16/2009	1,670.94	SUPPLIES - ASPH	01-5221-000-261	P 440
			301178	4016	7/21/2009	1,029.85	SUPPLIES - ASPH	01-5221-000-261	P 440
			301179	4040	7/27/2009	5,726.39	SUPPLIES - ASPH	01-5221-000-261	P 440
						11,195.69	**		
28670	1806 00	PIEDMONT CHRYSLER	301056	CHCS100690	7/22/2009	78.57	CONTRACTED LABO	01-5226-000-324	P 138
28671	60200 05	PIEDMONT NATURAL GAS CO	301164	1311859001	7/20/2009	47.41	ELECTRICITY AND	01-5302-000-212	F 11111
			301165	1311859001	6/17/2009	48.13	ELECTRICITY AND	01-5302-000-212	F 11111
			301166	1446152001	7/20/2009	24.42	ELECTRICITY AND	161-5161-000-212	F 11111
			301224	9001055420	7/15/2009	23.32	ELECTRICITY AND	440-5775-000-212	F 11111
			301225	6000758586	7/15/2009	23.32	ELECTRICITY AND	440-5775-000-212	F 11111
			301226	758589002	7/15/2009	35.84	ELECTRICITY AND	440-5775-000-212	F 11111
			301227	758589001	7/15/2009	30.84	ELECTRICITY AND	440-5775-001-212	F 11111
						233.28	**		
28672	60250 00	PIEDMONT PATHOLOGY	301023	OA09000143	7/15/2009	260.00	AUTOPSIES AND P	01-5131-000-302	P 311
			301024	OA09000101	7/15/2009	630.00	AUTOPSIES AND P	01-5131-000-302	P 311
			301025	OA09000144	7/15/2009	460.00	AUTOPSIES AND P	01-5131-000-302	P 311
			301026	OA09000146	7/21/2009	890.00	AUTOPSIES AND P	01-5131-000-302	P 311
			301027	OA09000140	7/09/2009	260.00	AUTOPSIES AND P	01-5131-000-302	P 311
			301028	OA09000139	7/09/2009	260.00	AUTOPSIES AND P	01-5131-000-302	P 311
			301038	OA09000115	6/23/2009	890.00	AUTOPSIES AND P	01-5131-000-302	P 90704
			301039	OA09000121	6/23/2009	890.00	AUTOPSIES AND P	01-5131-000-302	P 90704
						4,540.00	**		
28673	905 00	POORE COMPANY, C LEWIS	301042	SPORTS COM	7/11/2009	575.00	LANDSCAPING	01-5955-001-313	P 474
28674	2187 00	POWDERSVILLE WATER CO INC	301031	8405 7/09	7/22/2009	11.39	WATER AND SEWER	410-5612-641-286	F 11111

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28675	1939 00	POWELL, JOEL P	301281	08012009	8/01/2009	132.00	SERVICE CONTRAC	01-5955-000-375 F 11111
28676	2092 00	PRODUCTIONS UNLIMITED INC	301282	5929	7/19/2009	432.84	REPAIRS TO EQUI	01-5161-000-251 P 30
28677	52660 03	RINKER MATERIALS	301057	9417502310	7/15/2009	371.00	SUPPLIES - CONC	01-5221-000-266 P 442
28678	2784 00	RON'S CARPET & AIR DUCT	301180	83041	7/22/2009	485.12	REPAIRS TO BUIL	440-5775-000-250 P 225
28679	64850 00	ROTO ROOTER	301350	06302009CC	7/10/2009	279.50	REPAIRS TO BUIL	01-5111-000-250 F 11111
28680	4145 00	SAFE HARBOR INC	301366	4TH QUART	5/27/2009	5,000.00	SAFE HARBOR	01-5851-000-073 F 11111
28681	1282 00	SAM'S CLUB	301058	1493/0717	7/17/2009	199.36	REPAIRS TO EQUI	01-5955-001-251 P 245
28682	1282 01	SAM'S CLUB	301283	MEMBER FEE	7/07/2009	50.00	DUES AND SUBSCR	440-5775-000-211 F 11111
			301284	SERV FEE	7/09/2009	50.00	DUES AND SUBSCR	440-5775-000-211 F 11111
			301301	5644	6/26/2009	205.57	SUPPLIES - CONC	440-5775-000-273 F 11111
						305.57	**	
28683	1282 02	SAM'S CLUB	301340	5214 7/8	7/08/2009	344.29	SUPPLIES - ANIM	01-5111-000-292 P 420
			301341	7362 7/22	7/22/2009	250.16	SUPPLIES - ANIM	01-5111-000-292 P 420
						594.45	**	
28684	67710 00	SANDY SPRINGS WATER CO	301202	03-00148	7/22/2009	22.50	WATER AND SEWER	410-5612-641-286 F 11111
			301342	11-02914	7/23/2009	42.13	WATER AND SEWER	01-5021-000-286 F 11111
			301343	11-02527	7/23/2009	42.13	WATER AND SEWER	01-5021-000-286 F 11111
			301344	11-01810	7/23/2009	42.13	WATER AND SEWER	01-5021-000-286 F 11111
			301345	11-01805	7/23/2009	42.13	WATER AND SEWER	01-5021-000-286 F 11111
						191.02	**	
28685	394 00	SC ASSOC OF CTY VETERANS	301191	2009/10	7/29/2009	140.00	DUES AND SUBSCR	01-5391-000-211 F 11111
28686	263 09	SC BUDGET & CONTROL BOARD	300796	AUG 2009	7/30/2009	1,086.92	AR - CONVENTIO	01-1320-515-715 F 11111
			300797	AUG 2009	7/30/2009	1,086.92	AR - AC DEVELO	01-1320-508-708 F 11111
			300798	AUG 2009	7/30/2009	2,327.76	HEALTH INSURANC	01-5011-000-160 F 11111
			300799	AUG 2009	7/30/2009	999.06	HEALTH INSURANC	01-5012-000-160 F 11111
			300800	AUG 2009	7/30/2009	1,459.55	HEALTH INSURANC	01-5013-000-160 F 11111
			300801	AUG 2009	7/30/2009	2,251.92	HEALTH INSURANC	01-5014-000-160 F 11111
			300802	AUG 2009	7/30/2009	9,544.01	HEALTH INSURANC	01-5021-000-160 F 11111
			300803	AUG 2009	7/30/2009	3,369.00	HEALTH INSURANC	01-5031-000-160 F 11111
			300804	AUG 2009	7/30/2009	4,677.45	HEALTH INSURANC	01-5041-000-160 F 11111
			300805	AUG 2009	7/30/2009	8,140.66	HEALTH INSURANC	01-5042-000-160 F 11111
			300806	AUG 2009	7/30/2009	4,122.99	HEALTH INSURANC	01-5043-000-160 F 11111
			300807	AUG 2009	7/30/2009	10,615.00	HEALTH INSURANC	01-5044-000-160 F 11111
			300808	AUG 2009	7/30/2009	2,574.44	HEALTH INSURANC	01-5046-000-160 F 11111
			300809	AUG 2009	7/30/2009	2,890.45	HEALTH INSURANC	01-5910-000-160 F 11111
			300810	AUG 2009	7/30/2009	4,646.48	HEALTH INSURANC	01-5052-000-160 F 11111
			300811	AUG 2009	7/30/2009	3,849.56	HEALTH INSURANC	01-5053-000-160 F 11111
			300812	AUG 2009	7/30/2009	1,479.93	HEALTH INSURANC	01-5054-000-160 F 11111
			300813	AUG 2009	7/30/2009	11,782.10	HEALTH INSURANC	01-5057-000-160 F 11111
			300814	AUG 2009	7/30/2009	1,428.58	HEALTH INSURANC	01-5068-000-160 F 11111
			300815	AUG 2009	7/30/2009	4,957.98	HEALTH INSURANC	01-5059-000-160 F 11111
			300816	AUG 2009	7/30/2009	853.50	HEALTH INSURANC	01-5060-000-160 F 11111

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			300817	AUG 2009	7/30/2009	745.26	HEALTH INSURANC	01-5062-000-160	F 11111
			300818	AUG 2009	7/30/2009	2,201.81	HEALTH INSURANC	01-5064-000-160	F 11111
			300819	AUG 2009	7/30/2009	714.29	HEALTH INSURANC	01-5065-000-160	F 11111
			300820	AUG 2009	7/30/2009	999.06	HEALTH INSURANC	01-5066-001-160	F 11111
			300821	AUG 2009	7/30/2009	714.29	HEALTH INSURANC	01-5066-002-160	F 11111
			300822	AUG 2009	7/30/2009	1,852.56	HEALTH INSURANC	01-5069-000-160	F 11111
			300823	AUG 2009	7/30/2009	2,959.86	HEALTH INSURANC	01-5081-000-160	F 11111
			300824	AUG 2009	7/30/2009	2,344.02	HEALTH INSURANC	01-5091-000-160	F 11111
			300825	AUG 2009	7/30/2009	5,904.26	HEALTH INSURANC	01-5092-000-160	F 11111
			300826	AUG 2009	7/30/2009	3,166.55	HEALTH INSURANC	01-5111-000-160	F 11111
			300827	AUG 2009	7/30/2009	745.26	HEALTH INSURANC	01-5131-000-160	F 11111
			300828	AUG 2009	7/30/2009	9,045.51	HEALTH INSURANC	01-5181-000-160	F 11111
			300829	AUG 2009	7/30/2009	3,312.11	HEALTH INSURANC	01-5212-000-160	F 11111
			300830	AUG 2009	7/30/2009	28,107.28	HEALTH INSURANC	01-5213-000-160	F 11111
			300831	AUG 2009	7/30/2009	480.87	HEALTH INSURANC	01-5213-001-160	F 11111
			300832	AUG 2009	7/30/2009	38,678.55	HEALTH INSURANC	01-5221-000-160	F 11111
			300833	AUG 2009	7/30/2009	1,940.42	HEALTH INSURANC	01-5225-000-160	F 11111
			300834	AUG 2009	7/30/2009	6,109.38	HEALTH INSURANC	01-5226-000-160	F 11111
			300835	AUG 2009	7/30/2009	1,998.12	HEALTH INSURANC	01-5391-000-160	F 11111
			300836	AUG 2009	7/30/2009	6,955.29	HEALTH INSURANC	01-5411-000-160	F 11111
			300837	AUG 2009	7/30/2009	3,946.13	HEALTH INSURANC	01-5955-000-160	F 11111
			300838	AUG 2009	7/30/2009	745.26	HEALTH INSURANC	01-5955-001-160	F 11111
			300839	AUG 2009	7/30/2009	714.29	HEALTH INSURANC	01-5955-000-160	F 11111
			300840	AUG 2009	7/30/2009	31,402.33	HEALTH INSURANC	01-5141-000-160	F 11111
			300841	AUG 2009	7/30/2009	745.26	HEALTH INSURANC	01-5141-001-160	F 11111
			300842	AUG 2009	7/30/2009	96,986.77	HEALTH INSURANC	01-5161-000-160	F 11111
			300843	AUG 2009	7/30/2009	1,713.35	HEALTH INSURANC	01-5161-000-160	F 11111
			300844	AUG 2009	7/30/2009	1,117.89	HEALTH INSURANC	01-5628-000-160	F 11111
			300845	AUG 2009	7/30/2009	372.63	HEALTH INSURANC	112-5968-000-160	F 11111
			300846	AUG 2009	7/30/2009	1,428.58	HEALTH INSURANC	166-5243-000-160	F 11111
			300847	AUG 2009	7/30/2009	1,195.16	HEALTH INSURANC	145-5835-000-160	F 11111
			300848	AUG 2009	7/30/2009	1,117.89	HEALTH INSURANC	121-5825-000-160	F 11111
			300849	AUG 2009	7/30/2009	1,567.79	HEALTH INSURANC	136-5883-000-160	F 11111
			300850	AUG 2009	7/30/2009	1,625.49	HEALTH INSURANC	193-5972-000-160	F 11111
			300851	AUG 2009	7/30/2009	372.63	HEALTH INSURANC	156-5823-001-160	F 11111
			300852	AUG 2009	7/30/2009	372.63	HEALTH INSURANC	156-5823-002-160	F 11111
			300853	AUG 2009	7/30/2009	372.63	HEALTH INSURANC	144-5229-000-160	F 11111
			300854	AUG 2009	7/30/2009	2,902.16	HEALTH INSURANC	150-5909-000-160	F 11111
			300855	AUG 2009	7/30/2009	480.87	HEALTH INSURANC	155-5887-000-160	F 11111
			300856	AUG 2009	7/30/2009	2,452.26	HEALTH INSURANC	174-5063-000-160	F 11111
			300857	AUG 2009	7/30/2009	3,448.32	HEALTH INSURANC	410-5611-000-160	F 11111
			300858	AUG 2009	7/30/2009	5,454.98	HEALTH INSURANC	410-5612-641-160	F 11111
			300859	AUG 2009	7/30/2009	2,055.01	HEALTH INSURANC	410-5613-000-160	F 11111
			300860	AUG 2009	7/30/2009	12,807.77	HEALTH INSURANC	420-5954-000-160	F 11111
			300861	AUG 2009	7/30/2009	745.26	HEALTH INSURANC	440-5775-000-160	F 11111
			300862	AUG 2009	7/30/2009	745.26	HEALTH INSURANC	440-5775-001-160	F 11111
			300863	AUG 2009	7/30/2009	17,357.65	AR - SOLICITOR	01-1320-500-707	F 11111
			300864	AUG 2009	7/30/2009	8,545.75	AR - PUBLIC DE	01-1320-500-709	F 11111
			300865	AUG 2009	7/30/2009	8,980.26	AR - FIRE PROT	01-1320-500-703	F 11111
			300866	AUG 2009	7/30/2009	30,122.58	AR - LIBRARY I	01-1320-500-701	F 11111
			300867	AUG 2009	7/30/2009	10,047.86	WH - DENTAL IN	01-2100-000-123	F 11111
			300868	AUG 2009	7/30/2009	494.76	WH - DENTAL IN	102-2100-000-123	F 11111
			300870	AUG 2009	7/30/2009	21.34	WH - DENTAL IN	166-2100-000-123	F 11111

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			300871	AUG 2009	7/30/2009	20.60	WH - DENTAL IN	121-2100-000-123	F 11111
			300872	AUG 2009	7/30/2009	55.66	WH - DENTAL IN	136-2100-000-123	F 11111
			300873	AUG 2009	7/30/2009	27.44	WH - DENTAL IN	145-2100-000-123	F 11111
			300874	AUG 2009	7/30/2009	83.10	WH - DENTAL IN	150-2100-000-123	F 11111
			300875	AUG 2009	7/30/2009	13.72	WH - DENTAL IN	155-2100-000-123	F 11111
			300876	AUG 2009	7/30/2009	190.18	WH - DENTAL IN	174-2100-000-123	F 11111
			300877	AUG 2009	7/30/2009	54.28	WH - DENTAL IN	193-2100-000-123	F 11111
			300878	AUG 2009	7/30/2009	20.60	WH - DENTAL IN	156-2100-000-123	F 11111
			300880	AUG 2009	7/30/2009	314.84	WH - DENTAL IN	410-2100-000-123	F 11111
			300881	AUG 2009	7/30/2009	271.60	WH - DENTAL IN	420-2100-000-123	F 11111
			300882	AUG 2009	7/30/2009	20.60	WH - DENTAL IN	440-2100-000-123	F 11111
			300883	AUG 2009	7/30/2009	50,922.66	WH - HEALTH IN	01-2100-000-131	F 11111
			300884	AUG 2009	7/30/2009	3,185.86	WH - HEALTH IN	102-2100-000-131	F 11111
			300885	AUG 2009	7/30/2009	737.36	WH - HEALTH IN	166-2100-000-131	F 11111
			300887	AUG 2009	7/30/2009	250.12	WH - HEALTH IN	136-2100-000-131	F 11111
			300888	AUG 2009	7/30/2009	250.12	WH - HEALTH IN	145-2100-000-131	F 11111
			300889	AUG 2009	7/30/2009	49.00	WH - HEALTH IN	155-2100-000-131	F 11111
			300890	AUG 2009	7/30/2009	343.12	WH - HEALTH IN	193-2100-000-131	F 11111
			300891	AUG 2009	7/30/2009	348.12	WH - HEALTH IN	150-2100-000-131	F 11111
			300892	AUG 2009	7/30/2009	275.82	WH - HEALTH IN	174-2100-000-131	F 11111
			300893	AUG 2009	7/30/2009	1,840.88	WH - HEALTH IN	410-2100-000-131	F 11111
			300894	AUG 2009	7/30/2009	2,602.18	WH - HEALTH IN	420-2100-000-131	F 11111
			300895	AUG 2009	7/30/2009	293.88	WH - DEPENDENT	01-2100-000-125	F 11111
			300896	AUG 2009	7/30/2009	1,216.68	WH - DEPENDENT	01-2100-000-126	F 11111
			300897	AUG 2009	7/30/2009	16.12	WH - DEPENDENT	102-2100-000-125	F 11111
			300898	AUG 2009	7/30/2009	92.36	WH - DEPENDENT	102-2100-000-126	F 11111
			300899	AUG 2009	7/30/2009	2.48	WH - DEPENDENT	145-2100-000-125	F 11111
			300900	AUG 2009	7/30/2009	2.52	WH - DEPENDENT	145-2100-000-126	F 11111
			300901	AUG 2009	7/30/2009	1.24	WH - DEPENDENT	155-2100-000-125	F 11111
			300902	AUG 2009	7/30/2009	2.48	WH - DEPENDENT	166-2100-000-125	F 11111
			300903	AUG 2009	7/30/2009	1.36	WH - DEPENDENT	166-2100-000-126	F 11111
			300904	AUG 2009	7/30/2009	2.48	WH - DEPENDENT	136-2100-000-125	F 11111
			300905	AUG 2009	7/30/2009	1.36	WH - DEPENDENT	136-2100-000-126	F 11111
			300906	AUG 2009	7/30/2009	2.48	WH - DEPENDENT	150-2100-000-125	F 11111
			300907	AUG 2009	7/30/2009	4.08	WH - DEPENDENT	150-2100-000-126	F 11111
			300908	AUG 2009	7/30/2009	1.60	WH - DEPENDENT	155-2100-000-126	F 11111
			300909	AUG 2009	7/30/2009	4.96	WH - DEPENDENT	174-2100-000-125	F 11111
			300910	AUG 2009	7/30/2009	12.72	WH - DEPENDENT	174-2100-000-126	F 11111
			300911	AUG 2009	7/30/2009	13.70	WH - DEPENDENT	193-2100-000-126	F 11111
			300912	AUG 2009	7/30/2009	7.44	WH - DEPENDENT	410-2100-000-125	F 11111
			300913	AUG 2009	7/30/2009	4.44	WH - DEPENDENT	410-2100-000-126	F 11111
			300914	AUG 2009	7/30/2009	8.68	WH - DEPENDENT	420-2100-000-125	F 11111
			300915	AUG 2009	7/30/2009	107.32	WH - DEPENDENT	420-2100-000-126	F 11111
			300916	AUG 2009	7/30/2009	8,907.34	WH - OPTIONAL	01-2100-000-137	F 11111
			300917	AUG 2009	7/30/2009	586.74	WH - OPTIONAL	102-2100-000-137	F 11111
			300918	AUG 2009	7/30/2009	4.76	WH - OPTIONAL	112-2100-000-137	F 11111
			300919	AUG 2009	7/30/2009	5.44	WH - OPTIONAL	166-2100-000-137	F 11111
			300920	AUG 2009	7/30/2009	23.58	WH - OPTIONAL	145-2100-000-137	F 11111
			300921	AUG 2009	7/30/2009	21.96	WH - OPTIONAL	121-2100-000-137	F 11111
			300922	AUG 2009	7/30/2009	18.08	WH - OPTIONAL	136-2100-000-137	F 11111
			300923	AUG 2009	7/30/2009	3.20	WH - OPTIONAL	155-2100-000-137	F 11111
			300924	AUG 2009	7/30/2009	34.96	WH - OPTIONAL	150-2100-000-137	F 11111
			300925	AUG 2009	7/30/2009	116.28	WH - OPTIONAL	174-2100-000-137	F 11111



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			300926	AUG 2009	7/30/2009	40.00	WH - OPTIONAL	193-2100-000-137	F 11111
			300927	AUG 2009	7/30/2009	76.64	WH - OPTIONAL	156-2100-000-137	F 11111
			300928	AUG 2009	7/30/2009	.80	WH - OPTIONAL	144-2100-000-137	F 11111
			300929	AUG 2009	7/30/2009	217.50	WH - OPTIONAL	410-2100-000-137	F 11111
			300930	AUG 2009	7/30/2009	377.78	WH - OPTIONAL	420-2100-000-137	F 11111
			300931	AUG 2009	7/30/2009	20.54	WH - OPTIONAL	440-2100-000-137	F 11111
			300932	AUG 2009	7/30/2009	892.90	WH - SUPPLEMEN	01-2100-000-140	F 11111
			300933	AUG 2009	7/30/2009	81.34	WH - SUPPLEMEN	102-2100-000-140	F 11111
			300934	AUG 2009	7/30/2009	3.86	WH - SUPPLEMEN	150-2100-000-140	F 11111
			300935	AUG 2009	7/30/2009	12.70	WH - SUPPLEMEN	156-2100-000-140	F 11111
			300936	AUG 2009	7/30/2009	24.60	WH - SUPPLEMEN	410-2100-000-140	F 11111
			300937	AUG 2009	7/30/2009	25.04	WH - SUPPLEMEN	420-2100-000-140	F 11111
			300938	AUG 2009	7/30/2009	10.28	WH - SUPPLEMEN	440-2100-000-140	F 11111
						530,762.37	**		
28687	1772 13	SC DEPT OF REVENUE	301287	08032009	8/03/2009	73.17	WH - GARNISHED	01-2100-000-129	F 11111
28688	1772 15	SC DEPT OF REVENUE	301288	08032009	8/03/2009	50.00	WH - GARNISHED	01-2100-000-129	F 11111
28689	1772 12	SC DEPT OF REVENUE & TAX	301289	08032009	8/03/2009	50.00	WH - GARNISHED	01-2100-000-129	F 11111
28690	695 06	SC DHEC	301183	PC04065-9	7/17/2008	66.00	DUES AND SUBSCR	410-5612-641-211	F 11111
28691	19710 00	SC DHEC BUREAU OF FINANCE	301032	QK51434-9	7/15/2009	250.00	DUES AND SUBSCR	410-5612-641-211	F 11111
28692	19710 00	SC DHEC BUREAU OF FINANCE	301033	QL12821-5	7/23/2009	125.00	DUES AND SUBSCR	410-5612-641-211	F 11111
28693	68650 00	SC EMPLOYMENT SECURITY	301228	07302009	7/30/2009	17,065.17	UNEMPLOYMENT CO	01-5831-000-140	F 11111
			301229	07302009	7/30/2009	14,542.42	UNEMPLOYMENT CO	161-5141-000-140	F 11111
			301230	07302009	7/30/2009	16,351.83	UNEMPLOYMENT CO	161-5161-000-140	F 11111
			301231	07302009	7/30/2009	2,608.00	UNEMPLOYMENT CO	440-5775-000-140	F 11111
			301232	07302009	7/30/2009	1,310.00	UNEMPLOYMENT CO	102-5901-025-140	F 11111
			301233	07302009	7/30/2009	2,922.48	UNEMPLOYMENT CO	176-5914-000-140	F 11111
						54,799.90	**		
28694	66800 00	SC RETIREMENT SYSTEM	301290	08032009	8/03/2009	212.46	WH - GARNISHED	102-2100-000-129	F 11111
			301291	08032009	8/03/2009	52.28	WH - GARNISHED	01-2100-000-129	F 11111
			301292	08032009	8/03/2009	274.38	WH - GARNISHED	145-2100-000-129	F 11111
						539.12	**		
28695	65660 05	SCATT % JILL KINTIGH	301182	2009/10DUE	7/29/2009	225.00	DUES AND SUBSCR	01-5042-000-211	F 11111
28696	213 02	SCCA	301346	SHORE,G.	8/03/2009	200.00	DUES AND SUBSCR	01-5131-000-211	F 11111
28697	695 07	SCDHEC	301184	SMITH, G	7/30/2009	300.00	REGISTRATION FE	410-5611-000-294	F 11111
28698	664 84	SHARPE, SHERRY	301234	DEP REFUND	7/27/2009	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
28699	3011 00	SKIP-J INC	301285	7/09-6/10	7/27/2009	2,900.00	SKIP J FIRING R	01-5161-000-297	P 433
28700	4821 00	SPITFIRE AVIATION INC	301235	IN035108	6/24/2009	20.95	SUPPLIES - AVIA	440-5775-001-223	F 11111
28701	73050 00	STARR IVA WATER COMPANY	301198	1000100.98	7/20/2009	60.50	WATER AND SEWER	410-5612-641-286	F 11111

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			301199	1001700.98	7/20/2009	60.50	WATER AND SEWER	410-5612-641-286 F 11111
			301200	1000300.98	7/20/2009	60.50	WATER AND SEWER	410-5612-641-286 F 11111
			301201	1004000.98	7/20/2009	60.50	WATER AND SEWER	410-5612-641-286 F 11111
						242.00	**	
28702	4837 00	STATE OF FLA DISB UNIT	301286	08032009	8/03/2009	8.00	WH - GARNISHED	01-2100-000-129 F 11111
28703	29200 00	STILES HEATING & COOLING	301059	0135355B	7/09/2009	320.00	SERVICE CONTRAC	01-5955-000-376 P 477
			301060	0135355A	7/06/2009	325.00	SERVICE CONTRAC	01-5955-000-376 P 477
			301181	0135631	7/17/2009	412.00	SERVICE CONTRAC	01-5955-000-376 P 477
			301236	0134393	6/08/2009	149.00	REPAIRS TO BUIL	440-5775-000-250 F 11111
						1,206.00	**	
28704	6678 00	STONE'S GRADING	301351	01052009	1/05/2009	600.00	REPAIRS TO BUIL	410-5612-641-250 F 11111
			301352	06112009	6/11/2009	1,120.00	REPAIRS TO BUIL	410-5612-641-250 F 11111
						1,720.00	**	
28705	74250 00	STRINGER LP GAS SERVICES	300945	059157	7/08/2009	161.92	SUPPLIES - CHEM	01-5221-000-264 P 162
28706	2949 00	T & R GRAPHICS	301061	1714	7/13/2009	282.50	REPAIRS	01-5161-000-252 P 423
			301062	1716	7/13/2009	282.50	REPAIRS	01-5161-000-252 P 423
			301063	1715	7/13/2009	282.50	REPAIRS	01-5161-000-252 P 423
			301064	1693	7/07/2009	382.50	REPAIRS	01-5161-000-252 P 423
			301065	1717	7/13/2009	282.50	REPAIRS	01-5161-000-252 P 423
			301066	1718	7/13/2009	282.50	REPAIRS	01-5161-000-252 P 423
						1,795.00	**	
28707	1358 04	TAPS	301205	DUES	7/29/2009	120.00	DUES AND SUBSCR	01-5042-000-211 F 11111
28708	7140 00	TG	301293	08032009	8/03/2009	136.62	WH - GARNISHED	136-2100-000-129 F 11111
28709	77598 00	TOWN OF PENDLETON	301034	REC DEPT	7/21/2009	5,000.00	COUNCIL RECREAT	164-5829-004-241 F 11111
28710	1857 00	TOWN OF STARR	301035	REC ACTIVI	7/21/2009	100.00	COUNCIL RECREAT	164-5829-003-241 F 11111
28711	61700 01	TPM (THE PRINT MACHINE)	301193	0418011-IN	7/24/2009	116.60	PRINTING	01-5221-000-245 P 414
28712	61700 01	TPM (THE PRINT MACHINE)	301192	S065549	7/28/2009	1,500.00	TRAINING FOR EM	01-5221-000-277 F 11111
28713	1765 01	TRACTOR SUPPLY STORE	301068	2709153536	7/27/2009	38.14	REPAIRS TO BUIL	410-5612-641-250 P 191
28714	416 00	TUCKER'S RESTAURANT	301304	13030/31	6/02/2009	137.80	CATERING EXPENS	440-5775-000-296 P 90756
			301305	13035	6/03/2009	42.40	CATERING EXPENS	440-5775-000-296 P 90756
			301306	13036	6/03/2009	15.90	CATERING EXPENS	440-5775-000-296 P 90756
						196.10	**	
28715	792 02	UNITED PARCEL SERVICE	301089	50Y29A299	7/18/2009	72.00	FREIGHT EXPENSE	01-5226-000-220 F 11111
28716	293 01	UNITED RENTALS INC	300946	80503154/4	7/08/2009	2,379.60	RENT - EQUIPMEN	01-5221-000-247 P 431
			300947	80503154/5	7/17/2009	1,094.76	RENT - EQUIPMEN	01-5221-000-247 P 431
						1,284.84	**	
28717	792 03	UPS	301237	R79V67279	7/04/2009	12.38	FREIGHT EXPENSE	440-5775-001-220 F 11111

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			301238	R79B67269A	6/27/2009	5.08	POSTAGE	440-5775-000-243	F 11111
			301239	R79V67269B	6/27/2009	113.32	FREIGHT EXPENSE	440-5775-001-220	F 11111
			301240	R79V67289	7/11/2009	22.18	FREIGHT EXPENSE	440-5775-001-220	F 11111
			301241	R79V67309	7/25/2009	7.10	POSTAGE	440-5775-000-243	F 11111
						160.06	**		
28718	792 11	UPS -ACCT. 8R700F428	301296	8R700F309	7/25/2009	92.79	POSTAGE	01-5161-000-243	F 11111
28719	577 00	US DEPT OF EDUCATION	301294	08032009	8/03/2009	78.84	WH - GARNISHED	01-2100-000-129	F 11111
			301295	08032009	8/03/2009	128.05	WH - GARNISHED	440-2100-000-129	F 11111
						206.89	**		
28720	62600 05	US FOODSERVICE	301353	62456801	6/23/2009	600.53	FOOD	161-5141-000-215	F 11111
			301354	62466432	6/29/2009	238.45	FOOD	161-5141-000-215	F 11111
						838.98	**		
28721	5235 00	US TIRE RECYCLING	300948	50026326	7/14/2009	1,220.02	RECYCLING	420-5954-000-360	P 436
			300949	50026125	7/02/2009	1,087.41	RECYCLING	420-5954-000-360	P 436
			301194	50026586	7/29/2009	2,148.77	RECYCLING	420-5954-000-360	P 436
						4,456.20	**		
28722	3190 05	VERIZON WIRELESS	301203	6295093850	7/22/2009	723.96	TELEPHONE	01-5092-000-275	F 11111
			301204	6295093847	7/22/2009	486.76	TELEPHONE	420-5954-000-275	F 11111
			301242	1565267642	6/22/2009	157.74	TELEPHONE	440-5775-000-275	F 11111
			301243	1565267642	6/22/2009	40.16	TELEPHONE	440-5775-001-275	F 11111
			301244	6286189389	7/03/2009	152.04	TELEPHONE	01-5131-000-275	F 11111
			301297	6295093827	7/22/2009	198.47	TELEPHONE	01-5013-000-275	F 11111
			301365	6293233695	7/19/2009	69.85	TELEPHONE	01-5060-000-275	F 11111
						1,828.98	**		
28723	79980 00	VIC BAILEY FORD	301069	24268	7/22/2009	21,548.00	CAPITAL PURCHAS	161-5161-101-499	P 94324
			301070	24267	7/22/2009	21,548.00	CAPITAL PURCHAS	161-5161-101-499	P 94324
			301071	24271	7/22/2009	21,548.00	CAPITAL PURCHAS	161-5161-101-499	P 94324
			301072	24269	7/22/2009	21,548.00	CAPITAL PURCHAS	161-5161-101-499	P 94324
			301073	24274	7/22/2009	21,548.00	CAPITAL PURCHAS	161-5161-101-499	P 94324
			301074	24265	7/22/2009	21,548.00	CAPITAL PURCHAS	161-5161-101-499	P 94324
			301075	24273	7/22/2009	21,548.00	CAPITAL PURCHAS	161-5161-101-499	P 94324
			301076	24266	7/22/2009	21,548.00	CAPITAL PURCHAS	161-5161-101-499	P 94324
			301077	24270	7/22/2009	21,548.00	CAPITAL PURCHAS	161-5161-101-499	P 94324
			301078	24264	7/22/2009	21,548.00	CAPITAL PURCHAS	161-5161-101-499	P 94324
			301079	24272	7/22/2009	21,548.00	CAPITAL PURCHAS	161-5161-101-499	P 94324
						237,028.00	**		
28724	80450 08	WAL-MART COMMUNITY	300950	131 7/21	7/21/2009	63.71	MEALS	410-5611-000-236	P 355
			301036	7246 7/29	7/29/2009	45.39	SUPPLIES - OFFI	420-5954-000-269	P 274
			301218	01969/0622	6/22/2009	31.95	SUPPLIES - OFFI	161-5161-000-269	P 90442
						141.05	**		
28725	80450 09	WAL-MART COMMUNITY	300951	123 7/23	7/23/2009	170.27	SUPPLIES - OFFI	193-5972-000-269	P 412
			300952	1801 7/23	7/23/2009	155.70	SUPPLIES - OFFI	193-5972-000-269	P 412
						325.97	**		
28726	934 00	WARREN, THOMAS	301298	DSL 8/09	8/03/2009	27.35	TELEPHONE	01-5092-000-275	F 11111

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
28727	81400 00	WEST ANDERSON WATER CO	301246	1071-000	6/29/2009	161.98	WATER AND SEWER	440-5775-000-286	F 11111
			301247	1073-000	6/29/2009	88.22	WATER AND SEWER	440-5775-000-286	F 11111
			301248	1073-100	6/29/2009	75.04	WATER AND SEWER	440-5775-000-286	F 11111
			301249	1070-300	6/29/2009	252.64	WATER AND SEWER	440-5775-000-286	F 11111
						577.88	**		
28728	81750 00	WHITE JONES HARDWARE AND	300953	108628/3	7/23/2009	85.19	SUPPLIES - BUIL	01-5221-000-268	P 89
			300954	108653/3	7/24/2009	153.65	SMALL HAND TOOL	01-5221-000-260	P 63
			300955	749075/1	7/27/2009	54.67	SUPPLIES - BUIL	01-5221-000-268	P 89
			301080	312176/2	7/27/2009	11.95	SUPPLIES - BUIL	01-5221-000-268	P 89
			301081	312142/2	7/27/2009	35.00	SUPPLIES - BUIL	01-5221-000-268	P 89
			301082	748959/1	7/24/2009	230.83	SUPPLIES - PART	01-5226-002-262	P 149
			301195	749250/1	7/30/2009	92.25	SUPPLIES - BUIL	01-5221-000-268	P 89
			301196	748969/1	7/24/2009	60.30	SUPPLIES - MRF	420-5954-000-276	P 297
			301197	748871/1	7/22/2009	80.22	REPAIRS TO BUIL	420-5954-000-250	P 161
			301219	311329/2	6/30/2009	26.32	REPAIRS TO EQUI	161-5161-000-251	P 90657
			301245	747535/1	6/26/2009	11.64	PARK MAINTENANC	01-5021-000-253	F 11111
			301347	312220/2	7/29/2009	100.68	SUPPLIES - CHEM	420-5954-000-264	P 276
			301348	311806/2	7/16/2009	44.72	REPAIRS TO BUIL	420-5954-000-250	P 161
			301349	748503/1	7/15/2009	6.35	REPAIRS TO BUIL	420-5954-000-250	P 161
						993.77	**		
28729	4419 00	WOOD JR, JACK H. (BUDDY)	301321	359363/A	7/06/2009	150.00	CIP - NO SPECIF	440-1800-000-001	P 94686
28730	4194 01	XEROX CORP	301250	041495865	7/03/2009	907.29	PHOTOCOPY EQUIP	440-5775-000-347	F 11111
			301251	041560564	7/07/2009	129.20	PHOTOCOPY EQUIP	01-5131-000-347	F 11111
			301355	040079112	5/01/2009	339.14	PHOTOCOPY EQUIP	161-5141-000-347	F 11111
			301356	040079115	5/01/2009	120.44	PHOTOCOPY EQUIP	161-5141-000-347	F 11111
			301357	040079123	5/01/2009	78.16	PHOTOCOPY EQUIP	161-5141-000-347	F 11111
			301358	041495864	7/03/2009	617.11	PHOTOCOPY EQUIP	410-5611-000-347	F 11111
						2,191.34	**		
28731	6102 00	ZACK'S TAKE A BREAK VEND	301220	SDO1230630	7/21/2009	988.34	MEALS	161-5161-000-236	P 94273

169 CHECKS WRITTEN: 1,240,547.99

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
28781	526 00	ACACIA LIFE INSURANCE	301600	08042009	8/04/2009	104.00	WH - COMPANION	01-2100-000-121	F 11111
			301601	08042009	8/04/2009	6.50	WH - COMPANION	161-2100-000-121	F 11111
						110.50	**		
28782	5843 00	ACCURINT - ACCT #1308101	301636	20090731	7/31/2009	53.00	SUPPLIES - OFFI	01-5057-000-269	F 11111
28783	1404 00	ADVANCED FENCE SYSTEMS	301602	418018	7/20/2009	257.35	REPAIRS TO BUIL	420-5954-000-250	P 292
28784	2900 00	AFLAC	301603	08042009	8/04/2009	1,965.84	WH - AMERICAN	01-2100-000-115	F 11111
			301604	08042009	8/04/2009	9.25	WH - AMERICAN	156-2100-000-115	F 11111
			301605	08042009	8/04/2009	446.41	WH - AMERICAN	161-2100-000-115	F 11111
			301606	08042009	8/04/2009	32.30	WH - AMERICAN	174-2100-000-115	F 11111
			301607	08042009	8/04/2009	55.90	WH - AMERICAN	420-2100-000-115	F 11111
						2,509.70	**		
28785	664 87	ALBERTSON SR., EUGENE E	301637	200901596	8/05/2009	5.00	PERMITS/LICENSE	01-4100-300-165	F 11111
28786	33500 02	ALLSTEEL INC	301608	667233	7/20/2009	5,221.67	CAPITAL PURCHAS	01-5900-102-499	F 11111
28787	5723 02	AMERI PRIDE UNIFORM SERV	301421	W859888	7/29/2009	47.93	UNIFORMS AND CL	01-5021-000-280	P 217
			301422	W859326	7/28/2009	14.68	UNIFORMS AND CL	01-5021-000-280	P 217
			301423	W857309	7/22/2009	47.93	UNIFORMS AND CL	01-5021-000-280	P 217
			301424	W859324	7/28/2009	10.05	UNIFORMS AND CL	01-5021-000-280	P 217
			301425	W859325	7/28/2009	113.93	UNIFORMS AND CL	01-5021-000-280	P 217
			301426	W859323	7/28/2009	15.91	UNIFORMS AND CL	01-5021-000-280	P 217
			301427	W859331	7/28/2009	16.32	UNIFORMS AND CL	01-5021-000-280	P 217
			301428	W859330	7/28/2009	31.77	UNIFORMS AND CL	01-5021-000-280	P 217
			301429	W859329	7/28/2009	11.98	UNIFORMS AND CL	01-5021-000-280	P 217
			301430	W859328	7/28/2009	29.18	UNIFORMS AND CL	01-5021-000-280	P 217
			301431	W851574	7/07/2009	20.85	UNIFORMS AND CL	01-5091-000-280	P 581
			301432	W854151	7/14/2009	20.85	UNIFORMS AND CL	01-5091-000-280	P 581
			301433	W859327	7/28/2009	20.85	UNIFORMS AND CL	01-5091-000-280	P 581
			301609	W861920	8/04/2009	20.85	UNIFORMS AND CL	01-5091-000-280	P 581
			301747	W863042	8/06/2009	121.15	UNIFORMS AND CL	01-5226-000-280	P 329
			301748	W860444	7/30/2009	121.15	UNIFORMS AND CL	01-5226-000-280	P 329
			301749	W863043	8/06/2009	68.75	UNIFORMS AND CL	410-5612-641-280	P 186
			301750	W863044	8/06/2009	120.86	UNIFORMS AND CL	420-5954-000-280	P 299
			301751	W861917	8/04/2009	10.05	UNIFORMS AND CL	01-5021-000-280	P 217
			301752	W861916	8/04/2009	15.91	UNIFORMS AND CL	01-5021-000-280	P 217
			301753	W861924	8/04/2009	16.32	UNIFORMS AND CL	01-5021-000-280	P 217
			301754	W861918	8/04/2009	113.93	UNIFORMS AND CL	01-5021-000-280	P 217
			301755	W861923	8/04/2009	31.77	UNIFORMS AND CL	01-5021-000-280	P 217
			301756	W861922	8/04/2009	11.98	UNIFORMS AND CL	01-5021-000-280	P 217
			301757	W861921	8/04/2009	29.18	UNIFORMS AND CL	01-5021-000-280	P 217
			301758	W861919	8/04/2009	14.68	UNIFORMS AND CL	01-5021-000-280	P 217
						1,098.81	**		
28788	4400 00	ANDERSON AUTO PARTS INC	301434	371363	7/28/2009	7.64	SUPPLIES - PART	01-5226-002-262	P 166
			301435	371573	7/30/2009	228.94	SUPPLIES - PART	01-5226-002-262	P 166
			301436	371509	7/29/2009	7.87	SUPPLIES - PART	01-5226-002-262	P 166
			301437	371456	7/29/2009	10.25	SUPPLIES - PART	01-5226-002-262	P 166
			301438	371444	7/29/2009	71.70	SUPPLIES - PART	01-5226-002-262	P 166
			301439	371429	7/29/2009	6.60	SUPPLIES - PART	01-5226-002-262	P 166

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	NO.	NAME		NUMBER	DATE	AMOUNT		
			301440	371309	7/28/2009	47.53	SUPPLIES - PART	01-5226-002-262 P 166
			301759	372354	8/06/2009	14.70	SUPPLIES - PART	01-5226-002-262 P 166
			301760	372377	8/06/2009	116.19	SUPPLIES - PART	01-5226-002-262 P 166
			301761	372362	8/06/2009	13.37	SUPPLIES - PART	01-5226-002-262 P 166
			301762	372347	8/06/2009	11.60	SUPPLIES - PART	01-5226-002-262 P 166
			301763	372300	8/06/2009	63.25	SUPPLIES - PART	01-5226-002-262 P 166
			301764	372193	8/05/2009	4.42	SUPPLIES - PART	01-5226-002-262 P 166
			301765	372184	8/05/2009	213.95	SUPPLIES - PART	01-5226-002-262 P 166
			301766	372179	8/05/2009	59.25	SUPPLIES - PART	01-5226-002-262 P 166
			301767	372173	8/05/2009	43.82	SUPPLIES - PART	01-5226-002-262 P 166
			301768	372052	8/04/2009	133.72	SUPPLIES - PART	01-5226-002-262 P 166
			301769	371996	8/03/2009	53.10	SUPPLIES - PART	01-5226-002-262 P 166
			301770	371925	8/03/2009	232.24	SUPPLIES - PART	01-5226-002-262 P 166
			301771	371879	8/03/2009	3.50	SUPPLIES - PART	01-5226-002-262 P 166
			301772	371714	7/31/2009	29.36	SUPPLIES - PART	01-5226-002-262 P 166
			301773	371657	7/30/2009	114.90	SUPPLIES - PART	01-5226-002-262 P 166
			301774	371639	7/30/2009	63.32	SUPPLIES - PART	01-5226-002-262 P 166
			301775	371592	7/30/2009	33.69	SUPPLIES - PART	01-5226-002-262 P 166
			301776	371586	7/30/2009	9.11	SUPPLIES - PART	01-5226-002-262 P 166
			301777	371555	7/29/2009	50.82	SUPPLIES - PART	01-5226-002-262 P 166
						1,393.00	**	
28789	4850 00	ANDERSON CO DISABILITIES	301638	JULY-SEPT	8/06/2009	6,062.50	DISABILITIES AN	01-5851-000-032 F 11111
28790	6000 00	ANDERSON CO DSS	301639	JULY-SEPT	7/01/2009	2,500.00	EMERGENCY RELIE	01-5302-000-234 F 11111
28791	6300 00	ANDERSON CO LIBRARY	301640	JULY-SEPT	8/06/2009	697,731.50	ANDERSON COUNTY	143-5323-000-086 F 11111
28792	7900 07	ANDERSON INDEPENDENT MAIL	301628	234325	6/13/2009	63.00	ADVERTISING	410-5612-641-201 F 11111
			301815	612994	8/03/2009	161.99	DUES AND SUBSCR	01-5955-000-211 F 11111
						224.99	**	
28793	5986 00	ANDERSON OUTDOOR POWER	301441	75727	7/31/2009	7.98	REPAIRS TO EQUI	01-5021-000-251 P 212
			301778	57696	8/05/2009	32.86	REPAIRS TO EQUI	01-5021-000-251 P 212
						40.84	**	
28794	884 01	ANDERSON REST EQUIPMENT	301779	9797	7/29/2009	29.47	SUPPLIES - CONC	01-5955-000-274 P 607
28795	9500 00	ANDERSON TELEPHONE SYSTEM	301641	59437	7/27/2009	54.00	TELEPHONE	01-5013-000-275 P 593
			301780	59451	7/27/2009	65.00	COMPUTER EQUIPM	01-5092-000-305 P 656
			301781	59436	7/27/2009	755.00	COMPUTER EQUIPM	01-5092-000-305 P 656
						874.00	**	
28796	9700 00	ANDERSON TIRE & AUTO	301782	000117820	8/04/2009	22.30	SUPPLIES - PART	01-5226-002-262 P 169
28797	34600 04	ANMED HEALTH	301442	248332637	7/17/2009	217.00	MEDICAL	01-5141-000-346 P 471
28798	34600 01	ANMED LABORATORY SERVICES	301783	335411/442	8/03/2009	1,018.00	DRUG TESTING	01-5014-000-321 P 254
			301784	335086/45	8/03/2009	1,793.00	LABORATORY TEST	01-5131-000-317 P 313
						2,811.00	**	
28799	5556 01	ARROW EQUIPMENT LLC	301785	58773	7/17/2009	176.65	SUPPLIES - PART	01-5226-002-262 P 518
			301786	58853	7/23/2009	431.06	SUPPLIES - PART	01-5226-002-262 P 524
						607.71	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
28800	3547 05	AT&T	301816	864M109470	7/17/2009	958.24	COMMUNICATION E	174-5063-000-306	F 11111
			301817	8642250060	7/29/2009	98.53	TELEPHONE	01-5021-000-275	F 11111
						1,056.77	**		
28801	3547 07	AT&T	301510	864M100566	7/17/2009	2,706.01	TELEPHONE	01-5331-000-275	F 11111
			301642	864M106649	7/17/2009	376.01	BELL SOUTH - E9	174-5063-000-369	F 11111
			301643	864M100137	7/17/2009	376.01	BELL SOUTH - E9	174-5063-000-369	F 11111
						3,458.03	**		
28802	6574 00	ATLANTIC COASTAL SUPPLY	301443	76267	7/13/2009	184.13	REPAIRS TO EQUI	01-5141-000-251	P 343
			301444	76034	7/01/2009	239.88	REPAIRS TO BUIL	01-5141-000-250	P 340
			301445	76393	7/17/2009	237.80	REPAIRS TO EQUI	01-5141-000-251	P 473
						661.81	**		
28803	3271 00	ATLANTIC FLYER LLC	301546	7096174	7/01/2009	455.00	ADVERTISING	440-5775-000-201	P 552
28804	1191 02	AVIALL SERVICES INC	301787	0500461421	7/24/2009	132.82	REPAIRS	01-5161-000-252	P 370
28805	4314 01	BAKER DISTRIBUTION CO	301790	B196520	7/06/2009	73.51	REPAIRS TO BUIL	360-5231-008-250	P 281
			301791	B199299	7/07/2009	8.27	REPAIRS TO BUIL	360-5231-008-250	P 281
			301792	B206742	7/07/2009	30.15	REPAIRS TO BUIL	360-5231-008-250	P 281
			301793	B213259	7/08/2009	10.96	REPAIRS TO BUIL	360-5231-008-250	P 281
			301794	B318495	7/20/2009	16.88	REPAIRS TO BUIL	360-5231-008-250	P 281
			301795	9886802	7/01/2009	256.06	REPAIRS TO BUIL	360-5231-008-250	P 281
						395.83	**		
28806	6905 00	BARRETT INVESTMENT PROP	301923	117	8/01/2009	11,075.00	RENT - BUILDING	01-5021-000-246	F 11111
28807	4688 02	BATTERIES PLUS	301547	202155	7/22/2009	43.45	SUPPLIES - BUIL	01-5221-000-268	P 334
28808	6870 00	BLEC USA INC	301796	2548	8/03/2009	76.93	REPAIRS TO EQUI	01-5955-001-251	P 11
28809	16300 00	BLUE RIDGE ELECTRIC COOP	301818	11555602	8/03/2009	80.62	ELECTRICITY AND	01-5021-000-212	F 11111
			301819	2947301	8/03/2009	14.75	ELECTRICITY AND	420-5954-000-212	F 11111
			301820	2947302	8/03/2009	51.94	ELECTRICITY AND	420-5954-000-212	F 11111
						147.31	**		
28810	272 00	BLUE RIDGE SECURITY	301446	500221	8/01/2009	103.50	SUPPLIES - MRF	420-5954-000-276	P 260
			301447	500480	8/01/2009	1,604.90	SERVICE CONTRAC	410-5612-641-390	P 319
			301448	501159	8/01/2009	38.45	SERVICE CONTRAC	410-5612-641-390	P 319
			301449	501277	8/01/2009	35.95	SERVICE CONTRAC	410-5612-641-390	P 319
			301450	498672	8/01/2009	42.00	FIRE ALARMS	01-5021-000-343	P 231
			301797	495530	7/01/2009	210.00	SERVICE CONTRAC	01-5161-000-375	P 527
						2,034.80	**		
28811	13000 00	BOB BARKER COMPANY	301451	NC10837433	7/07/2009	474.80	SUPPLIES - BOAR	01-5141-000-263	P 480
			301452	NC10838541	7/13/2009	1,305.39	SUPPLIES - BOAR	01-5141-000-263	P 480
			301453	NC10839502	7/17/2009	4,696.21	SUPPLIES - BOAR	01-5141-000-263	P 480
						6,476.40	**		
28812	5682 00	BOWMAN, KEITH	301821	TRICO/GROO	8/07/2009	240.00	SERVICE CONTRAC	01-5955-000-375	F 11111
28813	19200 01	BUILDERS FIRSTSOURCE	301610	17876128	7/29/2009	31.67	SMALL HAND TOOL	01-5221-000-260	P 476

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION	
28814	1401 00	BURRISS, DR WILLIAM MACK	301924	0717-0731	7/31/2009	4,215.00	VETERINARY SERV	01-5111-000-345	P	535
			301925	0701-0715	7/15/2009	2,790.00	VETERINARY SERV	01-5111-000-345	P	535
			301926	SUPPLIES	7/31/2009	1,362.93	VETERINARY SERV	01-5111-000-345	P	535
						8,367.93	**			
28815	4395 00	CAROLINA BG	301454	122175	7/28/2009	308.99	SUPPLIES - PART	01-5226-002-262	P	177
28816	2043 02	CAROLINA RECYCLING ASSOC	301822	63923	7/28/2009	220.00	DUES AND SUBSCR	420-5954-000-211	F	11111
28817	1002 00	CARROT-TOP INDUSTRIES	301798	000584512	7/28/2009	339.48	REPAIRS (ASEC)	360-5231-009-250	P	450
28818	23400 00	CATHEY'S EGG FARM	301455	07282009	7/28/2009	142.50	FOOD	01-5141-000-215	P	487
			301456	07142009	7/14/2009	145.80	FOOD	01-5141-000-215	P	487
			301457	07212009	7/21/2009	110.40	FOOD	01-5141-000-215	P	487
			301458	07072009	7/07/2009	121.50	FOOD	01-5141-000-215	P	487
			301799	08042009	8/04/2009	171.00	FOOD	01-5141-000-215	P	487
						691.20	**			
28819	7174 01	CENTURY CONCRETE LLC	301611	92338	7/25/2009	434.07	SUPPLIES - CONC	01-5221-000-266	P	443
			301612	92337	7/25/2009	385.84	SUPPLIES - CONC	01-5221-000-266	P	443
						819.91	**			
28820	25300 00	CHRISTOPHER TRUCKS INC	301800	286945	8/05/2009	167.11	SUPPLIES - PART	01-5226-002-262	P	106
			301801	286803	8/03/2009	65.71	SUPPLIES - PART	01-5226-002-262	P	106
			301802	7460	7/21/2009	1,173.10	CONTRACTED LABO	01-5226-000-324	P	643
						1,405.92	**			
28821	3480 01	CINTAS CORP	301460	OG82059450	7/24/2009	27.29	SUPPLIES - SAFE	01-5226-000-284	P	107
28822	3046 01	CINTAS CORPORATION #216	301459	216783948	7/27/2009	333.52	SUPPLIES - CLEA	01-5141-000-265	P	481
			301803	216787368	8/03/2009	225.82	SUPPLIES - CLEA	01-5141-000-265	P	481
						559.34	**			
28823	492 01	CITY OF ANDERSON	301909	HROUTE/1Q	8/07/2009	24,950.00	PROFESSIONAL SE	155-5887-000-304	F	11111
28824	492 01	CITY OF ANDERSON	301908	#8HUD25&35	8/10/2009	20,035.43	PROGRAM EXPENDI	118-5970-001-241	F	11111
28825	1008 00	CITY OF BELTON	301910	HUD3032&39	8/10/2009	18,531.75	PROGRAM EXPENDI	118-5970-002-241	F	11111
			301911	D11HUD3032	8/10/2009	6,177.25	PROGRAM EXPENDI	118-5970-000-241	F	11111
			301912	D12 HUD#31	8/11/2009	8,047.50	PROGRAM EXPENDI	118-5970-002-241	F	11111
			301913	D12 HUD#31	8/11/2009	2,682.50	PROGRAM EXPENDI	118-5970-000-241	F	11111
						35,439.00	**			
28826	1008 02	CITY OF BELTON	301548	1118	7/31/2009	931.23	CIP - CITY OF B	315-5938-011-401	F	11111
28827	1008 02	CITY OF BELTON	301613	WALTER0805	8/05/2009	750.00	SUPPLIES - ASPH	164-5828-003-261	F	11111
28828	1797 00	CLINKSCALES & SONS	301927	650120	8/06/2009	2,085.00	REPAIRS TO BUIL	360-5231-008-250	P	697
28829	26550 00	COLONIAL LIFE & ACCIDENT	301614	08042009	8/04/2009	667.90	WH - COLONIAL	01-2100-000-119	F	11111
			301615	08042009	8/04/2009	40.84	WH - COLONIAL	150-2100-000-119	F	11111
			301616	08042009	8/04/2009	127.19	WH - COLONIAL	161-2100-000-119	F	11111
			301617	08042009	8/04/2009	39.95	WH - COLONIAL	410-2100-000-119	F	11111
						875.88	**			



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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
28830	54450 00	COMMUNICATION SERVICE CTR	301806	41615	7/15/2009	137.03	COMMUNICATION E	01-5221-000-306 P 290
28831	2584 01	COMMUNICATIONS SERVICE	301805	61810	7/15/2009	115.60	CONTRACTED LABO	01-5226-000-324 P 520
28832	5548 00	CONSOLIDATED TIRES INC	301807	406895	7/29/2009	138.38	SUPPLIES - PART	01-5226-002-262 P 176
28833	2877 01	COPSHOP.COM DBA/BOOK'EM	301865	49303	2/25/2009	450.00	SUPPLIES - OFFI	01-5212-000-269 F 11111
			301866	49304	2/25/2009	382.00	UNIFORMS AND CL	01-5213-001-280 F 11111
			301867	49379	3/18/2009	200.00	REGISTRATION FE	01-5212-000-294 F 11111
			301868	49302	2/25/2009	495.00	UNIFORMS AND CL	01-5213-000-280 F 11111
						1,527.00	**	
28834	5665 00	COWANS, KENTE	301823	GROOVE/FUN	8/08/2009	260.00	SERVICE CONTRAC	01-5955-000-375 F 11111
28835	3054 02	CRESCENT SUPPLY CO INC	301461	391293	7/08/2009	124.02	REPAIRS TO BUIL	360-5231-008-250 P 407
			301462	391213	7/06/2009	21.84	REPAIRS TO BUIL	360-5231-008-250 P 407
			301463	391212	7/06/2009	9.37	REPAIRS TO BUIL	360-5231-008-250 P 407
			301464	391211	7/06/2009	42.07	REPAIRS TO BUIL	360-5231-008-250 P 407
			301465	391294	7/08/2009	59.76	REPAIRS TO BUIL	360-5231-008-250 P 407
			301466	391433	7/16/2009	20.35	REPAIRS TO BUIL	360-5231-008-250 P 407
			301467	391434	7/16/2009	27.98	REPAIRS TO BUIL	360-5231-008-250 P 407
			301468	391435	7/16/2009	41.02	REPAIRS TO BUIL	360-5231-008-250 P 407
			301469	391361	7/13/2009	13.32	REPAIRS TO BUIL	360-5231-008-250 P 407
			301470	391362	7/13/2009	82.68	REPAIRS TO BUIL	360-5231-008-250 P 407
			301471	391529	7/22/2009	64.26	REPAIRS TO BUIL	360-5231-008-250 P 407
			301472	391530	7/22/2009	486.48	REPAIRS TO BUIL	360-5231-008-250 P 407
			301473	391774	7/31/2009	23.63	REPAIRS TO BUIL	360-5231-008-250 P 407
			301474	391775	7/31/2009	27.98	REPAIRS TO BUIL	360-5231-008-250 P 407
			301808	391827	7/30/2009	198.22	REPAIRS TO BUIL	360-5231-008-250 P 407
						1,242.98	**	
28836	4483 00	CRIME STOPPERS OF AC	301869	PROGRAMMIN	6/16/2009	750.00	COUNCIL RECREAT	164-5829-001-241 F 11111
28837	99 00	CRUDUP OIL CO	301809	11834	7/15/2009	14,328.72	FUEL AND OIL -	01-5226-002-216 P 94
28838	5355 00	CULLIGAN	301810	82464T9	7/13/2009	19.83	MEALS	01-5082-000-236 P 599
			301811	3404134	7/01/2009	6.24	MEALS	01-5082-000-236 P 599
			301812	3024925	7/31/2009	5.30	MEALS	01-5082-000-236 P 599
			301813	3407524	7/31/2009	5.30	MEALS	01-5082-000-236 P 599
						36.67	**	
28839	2186 00	DAVIS INC, JIMMY L	301928	APPL 6	7/17/2009	32,783.29	CIP - PARKER BO	315-5938-005-401 P 93637
28840	3438 00	DELL MARKETING L.P.	301824	XD9FRXNM8	7/23/2009	14,644.29	CAPITAL PURCHAS	01-5900-101-499 P 94870
			301825	XD9J6M2M3	7/23/2009	10,067.94	CAPITAL PURCHAS	01-5900-101-499 P 94870
			301826	XD9FFFD92	7/23/2009	2,566.04	CAPITAL PURCHAS	01-5900-101-499 P 94866
						27,278.27	**	
28841	2627 00	DHEC - APP.1	301644	JULY 2009	8/06/2009	6,705.00	DHEC TANK PERMI	01-4100-300-171 F 11111
28842	30220 00	DIAGNOSTIC RADIOLOGY	301629	902428	6/25/2009	37.00	MEDICAL	161-5141-000-346 F 11111
28843	41 00	DIAMOND SPRINGS WATER	301475	706334844	7/06/2009	21.80	MEALS	01-5955-000-236 P 23

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			301476	172253	7/24/2009	8.43 30.23	MEALS **	01-5955-000-236	P 23
28844	30250 00	DICKSON COMPANY, C C	301477	14254916	7/31/2009	7.42	REPAIRS TO BUIL	360-5231-008-250	P 282
			301478	14198504	7/16/2009	11.13 18.55	REPAIRS TO BUIL **	360-5231-008-250	P 282
28845	2864 02	DIRECTV INC	301914	1049356207	7/11/2009	84.79	SERVICE CONTRAC	440-5775-000-375	P 546
28846	4649 01	DUGCO SUPPLY INC	301830	00091752	7/27/2009	28.87	SUPPLIES - AUTO	01-5226-000-262	P 121
28847	31600 00	DUKE ENERGY	301511	189367	7/21/2009	67.44	ELECTRICITY AND	01-5021-000-212	F 11111
			301512	277232	7/21/2009	8.52	ELECTRICITY AND	01-5021-000-212	F 11111
			301513	1874591	7/21/2009	8.07	ELECTRICITY AND	01-5021-000-212	F 11111
			301514	1984629097	7/23/2009	7.83	ELECTRICITY AND	01-5021-000-212	F 11111
			301515	1361573568	7/27/2009	746.31	ELECTRICITY AND	01-5021-000-212	F 11111
			301516	178332	7/24/2009	212.55	ELECTRICITY AND	01-5021-000-212	F 11111
			301517	1874575	7/24/2009	6.84	ELECTRICITY AND	01-5021-000-212	F 11111
			301518	1874589	7/24/2009	143.92	ELECTRICITY AND	01-5021-000-212	F 11111
			301519	4723301	7/24/2009	6.84	ELECTRICITY AND	01-5021-000-212	F 11111
			301520	3514514	7/27/2009	74.17	ELECTRICITY AND	01-5021-000-212	F 11111
			301521	1956276414	7/24/2009	7.60	ELECTRICITY AND	01-5021-000-212	F 11111
			301522	1874576	7/29/2009	8.99	ELECTRICITY AND	01-5021-000-212	F 11111
			301523	1874578	7/29/2009	25.07	ELECTRICITY AND	01-5021-000-212	F 11111
			301524	1342025081	7/28/2009	153.57	ELECTRICITY AND	01-5021-000-212	F 11111
			301525	1713700308	7/28/2009	185.22	ELECTRICITY AND	01-5021-000-212	F 11111
			301526	1543982318	7/28/2009	278.11	ELECTRICITY AND	01-5021-000-212	F 11111
			301527	2051331967	7/30/2009	812.28	ELECTRICITY AND	01-5021-000-212	F 11111
			301528	1809331716	7/30/2009	37.85	ELECTRICITY AND	410-5612-641-212	F 11111
			301529	277268	7/29/2009	391.60	ELECTRICITY AND	410-5612-641-212	F 11111
			301530	1164296020	7/22/2009	260.40	ELECTRICITY AND	410-5612-641-212	F 11111
			301531	1803659313	7/28/2009	102.47	ELECTRICITY AND	01-5221-000-212	F 11111
			301532	1198894903	7/20/2009	946.44	ELECTRICITY AND	01-5141-000-212	F 11111
			301533	2226626	7/20/2009	4,129.08	ELECTRICITY AND	01-5141-000-212	F 11111
			301534	1874585	7/20/2009	93.78	ELECTRICITY AND	01-5141-000-212	F 11111
			301535	1874582	7/20/2009	12.95	ELECTRICITY AND	01-5141-000-212	F 11111
			301536	277254	7/20/2009	3,405.93	ELECTRICITY AND	01-5141-000-212	F 11111
			301537	2171520	7/20/2009	1,435.50	ELECTRICITY AND	01-5141-000-212	F 11111
			301538	3461170	7/20/2009	10.66	ELECTRICITY AND	01-5141-000-212	F 11111
			301541	2070816083	7/09/2009	50.27	ELECTRICITY AND	01-5021-000-212	F 11111
			301542	2050842	7/16/2009	23.02	ELECTRICITY AND	01-5021-000-212	F 11111
			301543	2075532378	6/17/2009	209.43	ELECTRICITY AND	01-5021-000-212	F 11111
			301630	277210	7/17/2009	14.63	ELECTRICITY AND	01-5121-000-212	F 11111
			301645	1203733991	8/03/2009	59.88	ELECTRICITY AND	01-5221-000-212	F 11111
			301646	1636115714	8/03/2009	63.61	ELECTRICITY AND	01-5221-000-212	F 11111
			301647	1172983063	7/27/2009	306.44	ELECTRICITY AND	01-5212-000-212	F 11111
			301648	1881815479	7/28/2009	361.32	ELECTRICITY AND	01-5212-000-212	F 11111
			301827	1660549968	8/03/2009	247.44	ELECTRICITY AND	420-5954-000-212	F 11111
			301828	1696402304	8/03/2009	834.05	ELECTRICITY AND	01-5161-000-212	F 11111
			301829	1085234833	8/03/2009	150.65 15,900.73	ELECTRICITY AND **	01-5021-000-212	F 11111
28848	6430 01	EARTHGRAINS COMPANY, THE	301479	5717960505	7/24/2009	442.96	FOOD	01-5141-000-215	P 486

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			301480	5717960903	7/28/2009	491.14	FOOD	01-5141-000-215 P 486
			301481	5717959508	7/14/2009	528.60	FOOD	01-5141-000-215 P 486
			301482	5717960202	7/21/2009	512.54	FOOD	01-5141-000-215 P 486
			301483	5717959804	7/17/2009	454.56	FOOD	01-5141-000-215 P 486
			301484	5717958806	7/07/2009	528.60	FOOD	01-5141-000-215 P 486
			301485	5717958402	7/03/2009	383.20	FOOD	01-5141-000-215 P 486
			301486	5717959106	7/10/2009	472.40	FOOD	01-5141-000-215 P 486
			301831	5717961205	7/31/2009	383.20	FOOD	01-5141-000-215 P 486
			301832	5717961605	8/04/2009	493.40	FOOD	01-5141-000-215 P 486
						4,690.60	**	
28849	5916 00	EDDY'S VAC SHACK	301833	109340	8/04/2009	254.35	SUPPLIES - CLEA	01-5021-000-265 P 216
			301834	109327	7/29/2009	138.44	REPAIRS (ASEC)	360-5231-009-250 P 491
						392.79	**	
28850	4548 00	ELECTRIC CITY UTILITIES	301539	7560684104	7/28/2009	77.82	WATER AND SEWER	01-5955-000-286 F 11111
28851	32650 00	ELLIS BICYCLE SHOP INC	301487	87396	7/28/2009	37.10	SUPPLIES - PART	01-5226-002-262 P 123
			301488	87276	7/09/2009	60.93	REPAIRS TO BUIL	360-5231-008-250 P 283
			301489	87264	7/07/2009	147.55	REPAIRS TO BUIL	360-5231-008-250 P 283
			301618	87254	7/06/2009	24.28	REPAIRS TO BUIL	360-5231-008-250 P 283
			301619	87241	7/01/2009	55.45	REPAIRS TO BUIL	360-5231-008-250 P 283
			301631	87112 B	6/04/2009	103.88	REPAIRS TO BUIL	01-5212-000-250 F 11111
						429.19	**	
28852	3336 01	EQUIFAX	301835	4727189	7/31/2009	92.31	PROFESSIONAL SE	01-5161-000-304 P 516
28853	2053 00	EVEREADY TOWING & RECOVERY	301490	09569	7/29/2009	200.00	CONTRACTED LABO	01-5226-000-324 P 124
28854	33500 00	FANTS OFFICE SUPPLIES INC	301491	304928	7/29/2009	120.84	SUPPLIES - OFFI	150-5909-001-269 P 94771
			301492	304852	7/27/2009	180.67	SUPPLIES - OFFI	150-5909-001-269 P 94771
			301493	304934	8/04/2009	66.04	SUPPLIES - OFFI	150-5909-001-269 P 94771
			301549	304769	7/27/2009	286.91	SUPPLIES - OFFI	01-5059-000-269 P 94517
						522.38	**	
28855	3614 00	FORESTRY SUPPLIERS INC	301494	783579-00	7/28/2009	249.81	SMALL HAND TOOL	01-5221-000-260 P 64
28856	257 00	FORMS & SUPPLY INC	301495	9091135-0	7/27/2009	493.22	PRINTING	01-5042-000-245 P 42
			301496	9109951-0	7/30/2009	5.75	SUPPLIES - OFFI	01-5053-000-269 P 239
			301497	9109932-0	7/30/2009	374.38	SUPPLIES - OFFI	01-5053-000-269 P 239
			301498	9105994-0	7/29/2009	153.20	SUPPLIES - OFFI	01-5042-000-269 P 44
			301550	9109240-0	7/30/2009	176.21	SUPPLIES - OFFI	01-5221-000-269 P 68
			301551	9107590-0	7/30/2009	194.14	SUPPLIES - OFFI	01-5221-000-269 P 68
						1,396.90	**	
28857	3004 00	FRIENDSHIP FIRE DEPT	301836	PARK PROJ	7/21/2009	2,352.82	COUNCIL RECREAT	164-5829-007-241 F 11111
28858	4785 00	GLOBE CHEMICAL CO INC	301499	181168	7/30/2009	486.25	SUPPLIES - CLEA	01-5021-000-265 P 218
28859	4708 01	GREENE & COMPANY LLP	301620	108654	7/31/2009	10,300.00	PROFESSIONAL SE	01-5011-000-304 P 564
28860	6769 00	GREENE FINNEY & HORTON	301837	12761	7/21/2009	16,000.00	AUDIT AND ACCOU	01-5043-000-301 P 590

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28861	4271 01	GREGORY PEST MANAGEMENT	301500	887911	8/03/2009	85.00	EXTERMINATORS	410-5611-000-312	P 353
28862	29650 03	HANSON AGGREGATES S E INC	301553	1352141	7/30/2009	124.69	SUPPLIES - STON	01-5221-000-244	P 444
28863	3992 00	HAYNSWORTH SINKLER BOYD,	301933	1432682	5/07/2009	1,725.10	LEGAL	368-5236-000-315	F 11111
28864	5755 00	HAYWOOD EMC PAYMT CENTER	301633	1517700	7/23/2009	36.00	ELECTRICITY AND	01-5213-000-212	F 11111
28865	40750 00	HILL ELECTRIC COMPANY INC	301501	72571	7/07/2009	2,989.00	REPAIRS TO EQUI	01-5141-000-251	P 468
			301502	72638	7/14/2009	2,395.55	REPAIRS TO BUIL	01-5141-000-250	P 467
						5,384.55	**		
28866	6775 00	HOLLOWAY, JEAN T	301649	SEC CERT	7/24/2009	125.40	TRAVEL	01-5082-000-279	F 11111
28867	76 03	HOME DEPOT	301503	1991324	7/13/2009	669.23	REPAIRS TO BUIL	01-5141-000-250	P 484
			301504	5993921	7/29/2009	312.78	REPAIRS TO BUIL	01-5141-000-250	P 484
			301505	1993014	7/23/2009	115.46	REPAIRS TO BUIL	01-5141-000-250	P 484
			301506	1991295	7/13/2009	422.28	REPAIRS TO BUIL	01-5141-000-250	P 484
			301507	4992467	7/20/2009	131.50	REPAIRS TO BUIL	01-5141-000-250	P 484
			301508	5990836	7/09/2009	56.06	REPAIRS TO BUIL	01-5141-000-250	P 484
			301838	3051220	7/31/2009	5.90	REPAIRS TO BUIL	01-5141-000-250	P 484
			301839	8995032	8/05/2009	34.63	REPAIRS TO BUIL	01-5141-000-250	P 484
			301840	7990024	8/06/2009	29.37	REPAIRS TO BUIL	410-5612-641-250	P 200
						1,777.21	**		
28868	494 00	HOMELAND PARK WATER COMM	301545	10163	7/13/2009	12.14	WATER AND SEWER	420-5954-000-286	F 11111
28869	458 00	HUMPHREYS, GINA S	301621	GRANT MEET	7/02/2009	34.10	TRAVEL	01-5046-000-279	F 11111
			301635	SCACA/EECB	7/28/2009	284.86	TRAVEL	01-5046-000-279	F 11111
						318.96	**		
28870	1172 01	INNOVATE ANDERSON	301915	AUG 2009	8/06/2009	12,500.00	PROGRAM EXPENDI	177-5864-000-241	F 11111
28871	6359 01	INTERACT PUBLIC SAFETY SY	301650	PA003067	7/21/2009	11,898.25	COMPUTER SOFTWA	174-5063-000-209	P 94759
			301651	PA003066	7/21/2009	53,171.74	CAPITAL PURCHAS	01-5900-101-499	P 94758
						65,069.99	**		
28872	4391 00	INTERSTATE BATTERY SYS	301841	451130267	8/06/2009	350.19	SUPPLIES - PART	01-5226-002-262	P 174
			301842	550231497	7/30/2009	440.76	SUPPLIES - PART	01-5226-002-262	P 174
						790.95	**		
28873	4990 00	JANPAK GREENVILLE PAPER	301395	4240642	7/27/2009	451.85	SUPPLIES - CLEA	01-5021-000-265	P 300
			301396	4240653	7/29/2009	468.28	SUPPLIES - CONT	01-5021-000-267	P 301
			301567	S4241746/1	7/23/2009	302.67	SUPPLIES - CLEA	420-5954-000-265	P 384
			301870	S4240655/1	8/03/2009	468.28	SUPPLIES - CLEA	01-5021-000-265	P 300
						1,691.08	**		
28874	5246 00	JOHNSON IND % ACCTS REC	301678	7662267	8/04/2009	325.79	SUPPLIES - PART	01-5226-002-262	P 179
28875	3072 00	KEVIN WHITAKER CHEVROLET	301679	87533	8/04/2009	383.61	SUPPLIES - PART	01-5226-002-262	P 129
28876	2216 00	LAKE SIDE ASPHALT LLC	301681	1356	7/31/2009	3,944.68	SUPPLIES - ASPH	01-5221-000-261	P 439

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	NO.	NAME		NUMBER	DATE	AMOUNT		
28877	3449 00	LANGUAGE LINE SERVICES	301916	2292447	7/31/2009	326.40	TELEPHONE	01-5057-000-275 F 11111
28878	6227 00	LAPRADE GOV'T SALES	301680	3047	7/07/2009	75.00	CONTRACTED LABO	01-5226-000-324 P 523
28879	642 02	LAURENS ELECTRIC COOP INC	301554	15617073	7/15/2009	1,217.84	ELECTRICITY AND	420-5954-000-212 F 11111
28880	3880 00	LEWIS, JUSTIN	301922	MILEAGE	7/30/2009	21.29	FUEL AND OIL	01-5013-000-216 F 11111
28881	6639 00	LEWIS, SAMUEL D	301568	JULY EXP/1	7/25/2009	132.00	MEALS	01-5391-000-236 F 11111
			301569	JULY EXP/2	7/25/2009	286.00	TRAVEL	01-5391-000-279 F 11111
						418.00	**	
28882	2535 00	LIGHT-N-UP LLC	301871	6689	7/30/2009	148.40	SUPPLIES - SAFE	193-5972-000-284 P 646
28883	6989 00	LINCOLN NATIONAL LIFE INS	301622	08042009	8/04/2009	89.20	W/H - PILOT LIF	01-2100-000-139 F 11111
28884	2329 00	LINDER INDUSTRIAL MACH CO	301682	X48105	7/28/2009	151.28	SUPPLIES - PART	01-5226-002-262 P 131
			301683	X47833	7/31/2009	265.00	SUPPLIES - PART	01-5226-002-262 P 131
						416.28	**	
28885	48500 01	LITTLE RIVER ELECTRIC CO	301368	14507	7/30/2009	87.00	ELECTRICITY AND	420-5954-000-212 F 11111
28886	4926 01	LOCAL GOVERNMENT SERV LLC	301854	927	8/05/2009	127.20	PROFESSIONAL SE	01-5043-000-304 P 93917
28887	48800 01	LOWES CREDIT SERVICES	301570	6730 8/3	8/03/2009	71.40	REPAIRS TO BUIL	420-5954-000-250 P 267
			301571	6731 8/3	8/03/2009	4.21	REPAIRS TO BUIL	420-5954-000-250 P 267
			301572	6707 7/22	7/22/2009	118.72	REPAIRS TO BUIL	360-5231-008-250 P 83
			301573	369 7/27	7/27/2009	118.72	REPAIRS TO BUIL	360-5231-008-250 P 83
			301574	25023 7/9	7/09/2009	9.77	REPAIRS TO BUIL	360-5231-008-250 P 83
			301575	5786 7/15	7/15/2009	15.84	REPAIRS TO BUIL	360-5231-008-250 P 83
			301576	6520 7/15	7/15/2009	289.36	REPAIRS TO BUIL	360-5231-008-250 P 83
			301577	5751 7/14	7/14/2009	228.88	REPAIRS TO BUIL	360-5231-008-250 P 83
			301578	5270 7/20	7/20/2009	127.17	REPAIRS TO BUIL	360-5231-008-250 P 83
			301579	6552 7/21	7/21/2009	52.96	REPAIRS TO BUIL	360-5231-008-250 P 83
			301580	5741 7/14	7/14/2009	8.45	PARK MAINTENANC	01-5021-000-253 P 220
			301581	17289 7/21	7/21/2009	91.51	REPAIRS TO BUIL	01-5141-000-250 P 249
			301855	914010	5/01/2009	248.14	REPAIRS TO BUIL	161-5141-000-250 P 90475
			301856	918291	5/04/2009	190.63	REPAIRS TO BUIL	161-5141-000-250 P 90475
						1,575.76	**	
28888	7313 01	MAGIC CITY MOTOR CORP	301652	74712	7/22/2009	57,370.00	CAPITAL PURCHAS	01-5900-101-499 P 94212
			301653	74713	7/24/2009	57,370.00	CAPITAL PURCHAS	01-5900-101-499 P 94212
						114,740.00	**	
28889	3798 00	MAJOR JR, GARLAND J	301654	14328/29	8/10/2009	200.00	SERVICE CONTRAC	01-5161-000-375 F 11111
28890	6786 01	MCGILL ASSOCIATES P.A.	301684	0778931180	7/15/2009	240.44	ENGINEERING	410-5613-000-311 P 638
28891	6226 00	MCI SUPPLY INC	301685	IN3822	7/29/2009	70.20	SUPPLIES - PART	01-5226-002-262 P 132
28892	1011 02	MCQUAY SERVICE	301872	10287	7/14/2009	1,515.00	SERVICE CONTRAC	360-5231-008-376 P 408
28893	6924 00	MEDFIRST STAFFING	301397	355923	7/16/2009	465.00	PROFESSIONAL SE	01-5141-000-304 P 344

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB	
28894	6392 00	METAL BUILDING SUPPLY CO	301655	350939	7/08/2009	147.11	REPAIRS TO BUIL	420-5954-000-250	P	557
28895	1486 00	MINUTEMAN PRESS	301686	62461	7/30/2009	1,774.12	PRINTING	01-5161-000-245	P	97
28896	50200 00	MTS OFFICE MACHINES LLC	301582	60226	7/27/2009	227.32	SUPPLIES - OFFI	01-5043-000-269	P	413
28897	56225 00	NEWTON SHOES INC, J H	301398	27550	7/28/2009	130.00	SUPPLIES - SAFE	01-5226-000-284	P	151
			301688	39651	7/22/2009	130.00	SUPPLIES - SAFE	01-5226-000-284	P	151
			301689	35820	8/05/2009	100.00	SUPPLIES - SAFE	410-5612-641-284	P	196
			301690	35819	8/05/2009	100.00	SUPPLIES - SAFE	410-5612-641-284	P	196
			301691	35818	8/05/2009	100.00	SUPPLIES - SAFE	410-5612-641-284	P	196
						560.00	**			
28898	2672 00	NEXSEN PRUET JACOBS AND	301929	53319541	7/31/2009	800.00	LEGAL	01-5016-000-315	F	11111
			301930	53319540	7/31/2009	260.00	LEGAL	01-5016-000-315	F	11111
			301931	53318894	7/29/2009	12,688.45	LEGAL	01-5016-000-315	F	11111
						13,748.45	**			
28899	56825 00	NU-LIFE ENVIRONMENTAL INC	301687	495667	7/30/2009	70.46	SUPPLIES - PART	01-5226-002-262	P	134
28900	3864 02	O'REILLY AUTO PARTS	301692	1430318321	7/30/2009	25.31	SUPPLIES - PART	01-5226-002-262	P	136
28901	4193 01	OFFICE DEPOT INC	301583	8855	7/27 7/27/2009	204.83	SUPPLIES - OFFI	01-5141-000-269	P	111
			301693	7014	8/5 8/05/2009	50.82	SUPPLIES - OFFI	01-5141-000-269	P	111
			301694	1108231636	7/16/2009	22.87	SUPPLIES - DATA	01-5092-000-287	P	655
			301695	1108231635	7/16/2009	69.22	SUPPLIES - DATA	01-5092-000-287	P	655
						347.74	**			
28902	3066 03	OFFICE EQUIPMENT FIN SVCS	301873	129355079	7/20/2009	377.78	PROFESSIONAL SE	01-5059-000-304	P	622
28903	57153 00	OLD STONE TRACTOR	301399	27865	7/17/2009	36.20	REPAIRS TO EQUI	01-5021-000-251	P	222
			301400	27712	7/17/2009	13.29	REPAIRS TO EQUI	01-5021-000-251	P	222
						49.49	**			
28904	82000 00	PAPER SUPPLY INC	301697	57457	7/30/2009	114.48	SUPPLIES - CONC	01-5955-000-274	P	449
28905	863 00	PERFORMANCE TIRE AND	301402	033245	7/28/2009	1,111.05	SUPPLIES - PART	01-5226-002-262	P	181
28906	146 00	PICKENS CONSTRUCTION INC	301698	3999	7/16/2009	5,029.01	SUPPLIES - ASPH	164-5828-004-261	P	645
			301699	4008	7/16/2009	3,583.23	SUPPLIES - ASPH	164-5828-004-261	P	645
			301700	4027	7/22/2009	2,866.77	SUPPLIES - ASPH	164-5828-004-261	P	647
			301701	4030	7/23/2009	7,168.36	SUPPLIES - ASPH	164-5828-004-261	P	647
			301702	4037	7/27/2009	9,099.25	SUPPLIES - ASPH	164-5828-004-261	P	647
						27,746.62	**			
28907	60200 05	PIEDMONT NATURAL GAS CO	301369	9000769990	7/30/2009	30.86	ELECTRICITY AND	01-5021-000-212	F	11111
			301370	9769999005	7/30/2009	24.02	ELECTRICITY AND	01-5021-000-212	F	11111
			301371	5769998001	7/30/2009	47.23	ELECTRICITY AND	01-5021-000-212	F	11111
			301372	5758239001	7/30/2009	24.02	ELECTRICITY AND	01-5021-000-212	F	11111
			301373	1853473001	7/30/2009	25.31	ELECTRICITY AND	01-5021-000-212	F	11111
			301374	1709627002	7/20/2009	231.27	ELECTRICITY AND	01-5141-000-212	F	11111
			301375	1026461001	7/20/2009	1,619.48	ELECTRICITY AND	01-5141-000-212	F	11111
			301376	1486731001	7/20/2009	230.17	ELECTRICITY AND	01-5141-000-212	F	11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		
			301377	1709627001	7/20/2009	37.09	ELECTRICITY AND	01-5141-000-212 F 11111
			301656	100122616	7/30/2009	24.02	ELECTRICITY AND	01-5212-000-212 F 11111
			301920	5000762677	7/20/2009	1,889.58	ELECTRICITY AND	01-5141-000-212 F 11111
			301921	1000762676	7/20/2009	23.69	ELECTRICITY AND	01-5141-000-212 F 11111
						4,206.74	**	
28908	60250 00	PIEDMONT PATHOLOGY	301703	0A09000150	8/03/2009	260.00	AUTOPSIES AND P	01-5131-000-302 P 311
28909	815 00	PINNACLE TECHNOLOGIES INC	301401	09249	7/20/2009	1,663.61	SUPPLIES - BOAR	01-5141-000-263 P 472
28910	1939 00	POWELL, JOEL P	301657	08062009	8/06/2009	110.00	SERVICE CONTRAC	01-5955-000-375 F 11111
28911	837 00	PRE-PAID LEGAL SERV INC	301584	08042009	8/04/2009	979.59	WH - PREPAID L	01-2100-000-118 F 11111
			301585	08042009	8/04/2009	15.95	WH - PREPAID L	150-2100-000-118 F 11111
			301586	08042009	8/04/2009	268.46	WH - PREPAID L	161-2100-000-118 F 11111
			301587	08042009	8/04/2009	25.90	WH - PREPAID L	166-2100-000-118 F 11111
			301588	08042009	8/04/2009	116.55	WH - PREPAID L	410-2100-000-118 F 11111
			301589	08042009	8/04/2009	51.80	WH - PREPAID L	420-2100-000-118 F 11111
						1,458.25	**	
28912	4086 00	PRO CHEM INC	301704	0388566-IN	7/31/2009	315.67	SUPPLIES - CLEA	01-5955-000-265 P 24
28913	2983 00	PUBLIC SAFETY CENTER INC	301874	182851IN	7/24/2009	199.57	SUPPLIES - MEDI	193-5972-000-283 P 434
28914	4417 00	QUALITY COFFEE SERVICE	301403	67562	7/27/2009	184.44	FOOD	01-5141-000-215 P 110
			301705	67801	8/03/2009	233.20	FOOD	01-5141-000-215 P 110
						417.64	**	
28915	64540 01	ROGERS OUTDOOR EQUIPMENT	301706	36789	7/17/2009	165.36	REPAIRS TO EQUI	01-5021-000-251 P 447
			301707	36773	7/13/2009	360.00	REPAIRS TO EQUI	01-5021-000-251 P 447
						525.36	**	
28916	3343 00	ROGERS, TINA	301917	0702-0731	7/31/2009	16.50	TRAVEL	01-5225-000-279 F 11111
28917	3401 00	ROY'S DINER INC	301708	253	7/29/2009	194.40	MEALS	410-5613-000-236 P 554
28918	472 01	S.E.W.E. COMPANY	301590	4416	7/22/2009	345.83	SUPPLIES - MRF	420-5954-000-276 P 383
28919	1858 00	SAFETY KLEEN CORP	301709	39447661	7/29/2009	380.46	SERVICE CONTRAC	01-5226-000-375 P 140
28920	2710 00	SAFETY PRODUCTS INC	301404	831284	7/27/2009	264.25	SUPPLIES - SAFE	01-5221-000-284 P 72
			301405	831469	7/28/2009	168.08	SUPPLIES - SAFE	01-5221-000-284 P 72
						432.33	**	
28921	1282 00	SAM'S CLUB	301710	0649 7/28	7/28/2009	239.96	SUPPLIES - CONC	01-5955-000-274 P 448
28922	67710 00	SANDY SPRINGS WATER CO	301658	7/22 READ	7/22/2009	84.00	WATER AND SEWER	410-5612-641-286 F 11111
28923	5667 00	SC APCO/NENA	301592	HUNTER, D.	7/31/2009	135.00	TRAINING FOR EM	174-5063-001-277 F 11111
28924	10755 00	SC APPALACHIAN COUNCIL OF	301623	CPR1794	7/23/2009	16,960.00	A/R - OTHER	127-1320-500-100 F 11111
28925	10755 00	SC APPALACHIAN COUNCIL OF	301664	CPR1803	7/30/2009	1,735.00	PROGRAM EXPENDI	118-5970-000-241 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		
28926	10755 00	SC APPALACHIAN COUNCIL OF	301555	NCC1844	8/01/2009	6,245.67	APP COUNCIL OF	01-5016-000-372 F 11111
28927	10755 02	SC APPALACHIAN COUNCIL OF	301662	CPR1804/A	7/30/2009	7,500.00	PROGRAM EXPENDI	118-5970-000-241 F 11111
			301663	CPR1804/B	7/30/2009	7,500.00	PROGRAM EXPENDI	118-5970-002-241 F 11111
						15,000.00	**	
28928	52956 01	SC ASSOC OF CLERKS OF CT	301556	2009-2010	8/05/2009	125.00	DUES AND SUBSCR	01-5059-000-211 F 11111
28929	1468 01	SC BAR-CLE.	301381	09-36	7/29/2009	235.00	REGISTRATION FE	01-5053-000-294 F 11111
			301392	09-36	7/30/2009	235.00	REGISTRATION FE	01-5053-000-294 F 11111
			301393	09-36	7/30/2009	235.00	REGISTRATION FE	01-5053-000-294 F 11111
						705.00	**	
28930	2371 01	SC DEPT OF HWY & PUB TRAN	301788	CDL TEST	8/06/2009	23.50	REGISTRATION FE	410-5612-641-294 F 11111
28931	66357 10	SC DEPT OF LLR - ELEVATOR	301717	2010000331	7/20/2009	1,000.00	SERVICE CONTRAC	360-5231-008-379 P 625
28932	1772 03	SC DEPT OF REVENUE	301591	DOC STAMPS	8/04/2009	93,286.26	DOCUMENTARY STA	168-5255-000-207 F 11111
28933	1772 00	SC DEPT OF REVENUE & TAX	301881	JULY 2009	7/31/2009	28.54	SUPPLIES - CONC	01-5221-000-266 F 11111
			301882	JULY 2009	7/31/2009	28.54	SUPPLIES - CONC	176-5914-000-266 F 11111
			301883	JULY 2009	7/31/2009	10.29	CIP - NO SPECIF	440-1800-000-001 F 11111
			301884	JULY 2009	7/31/2009	10.29	CIP - NO SPECIF	440-1800-000-001 F 11111
			301885	JULY 2009	7/31/2009	206.39	SUPPLIES - CHEM	410-5612-641-264 F 11111
			301886	JULY 2009	7/31/2009	38.81	COMMUNICATION E	01-5213-001-306 F 11111
			301887	JULY 2009	7/31/2009	10.29	COMPUTER SOFTWA	420-5954-000-209 F 11111
			301888	JULY 2009	7/31/2009	32.58	SUPPLIES - CHEM	161-5141-001-264 F 11111
			301889	JULY 2009	7/31/2009	15.75	SUPPLIES - OFFI	01-5212-000-269 F 11111
			301890	JULY 2009	7/31/2009	16.58	SUPPLIES - OFFI	01-5046-000-269 F 11111
			301891	JULY 2009	7/31/2009	149.35	PROFESSIONAL SE	01-5092-000-304 F 11111
			301892	JULY 2009	7/31/2009	82.13	REPAIRS TO EQUI	410-5612-641-251 F 11111
			301893	JULY 2009	7/31/2009	46.25	PARK MAINTENANC	01-5021-000-253 F 11111
			301894	JULY 2009	7/31/2009	33.04	ADVERTISING	144-5229-000-201 F 11111
			301896	JULY 2009	7/31/2009	2.26	MEDICAL	01-5141-000-346 F 11111
			301897	JULY 2009	7/31/2009	11.47	COMMUNICATION E	01-5213-001-306 F 11111
			301898	JULY 2009	7/31/2009	11.27	SUPPLIES - OFFI	01-5212-000-269 F 11111
			301899	JULY 2009	7/31/2009	15.14	SUPPLIES - OFFI	01-5212-000-269 F 11111
			301900	JULY 2009	7/31/2009	27.55	SUPPLIES - OFFI	01-5013-000-269 F 11111
			301901	JULY 2009	7/31/2009	24.09	SUPPLIES - OFFI	01-5059-000-269 F 11111
			301902	JULY 2009	7/31/2009	87.48	SUPPLIES - OFFI	01-5059-000-269 F 11111
			301903	JULY 2009	7/31/2009	1.19	SUPPLIES - OFFI	01-5059-000-269 F 11111
			301904	JULY 2009	7/31/2009	7.64	SUPPLIES - SAFE	01-5226-000-284 F 11111
			301907	JULY 2009	7/31/2009	4.67	LUBRICANTS	440-5775-001-222 F 11111
						901.59	**	
28934	420 01	SCHINDLER ELEVATOR CORP	301711	7151179397	7/13/2009	471.34	SERVICE CONTRAC	360-5231-008-379 P 551
			301712	8102413502	8/01/2009	796.20	SERVICE CONTRAC	360-5231-008-379 P 556
						1,267.54	**	
28935	3136 02	SHEALY TRUCK CENTER	301713	SI85888	8/04/2009	521.85	SUPPLIES - PART	01-5226-002-262 P 141
28936	873 01	STATE INDUSTRIAL PROD	301715	94272803	7/28/2009	291.00	SUPPLIES - CLEA	01-5955-000-265 P 26



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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
28937	73550 00	STATIONERS INC	301714	79886-0	7/13/2009	497.19	PRINTING	01-5161-000-245	P 29
28938	73850 00	STERLING PRINTING CO INC	301557	85490	8/03/2009	90.10	PRINTING	01-5043-000-245	P 118
			301558	85485	7/31/2009	318.00	PRINTING	01-5057-000-245	P 460
						408.10	**		
28939	29200 00	STILES HEATING & COOLING	301848	0134303	6/04/2009	85.00	SERVICE CONTRAC	360-5231-008-376	F 11111
			301932	0134303B	6/10/2009	462.00	SERVICE CONTRAC	360-5231-008-376	F 11111
						547.00	**		
28940	3420 00	STRANGE, MICHELLE W.	301659	MILEAGE	8/06/2009	56.65	TRAVEL	144-5229-000-279	F 11111
28941	5544 01	STRATOS COMMUNICATION INC	301660	1090710836	8/04/2009	97.44	TELEPHONE	174-5063-000-275	F 11111
			301661	1090710587	8/04/2009	120.50	TELEPHONE	165-5912-018-275	F 11111
						217.94	**		
28942	5489 00	STRICKLAND FINE ART	301849	1575	6/01/2009	106.57	SUPPLIES - OFFI	01-5013-000-269	F 11111
28943	1757 00	STRICKLAND MARINE CENTER	301857	9539	6/02/2009	607.15	REPAIRS TO EQUI	161-5161-000-251	P 94890
28944	6296 00	STRINGER, ANGIE	301918	SCAC CONF	8/02/2009	44.75	LODGING	01-5013-000-293	F 11111
28945	266 00	SURGICAL CLINIC OF ANDER-	301406	539262	7/02/2009	67.00	MEDICAL	01-5141-000-346	P 338
28946	2949 00	T & R GRAPHICS	301718	1736	7/28/2009	282.50	CONTRACTED LABO	01-5226-000-324	P 144
28947	31250 00	THYSSENKRUPP ELEVATOR	301719	163903	7/01/2009	13,177.90	SERVICE CONTRAC	360-5231-008-379	P 650
			301720	163902	7/01/2009	1,761.90	SERVICE CONTRAC	360-5231-008-379	P 650
			301721	167504	7/01/2009	3,486.63	SERVICE CONTRAC	360-5231-008-379	P 650
			301722	169345	7/01/2009	3,999.27	SERVICE CONTRAC	360-5231-008-379	P 650
						22,425.70	**		
28948	6862 00	TOP QUALITY COLLISION CTR	301723	4877	7/30/2009	3,540.59	CONTRACTED LABO	01-5226-000-324	P 182
28949	58660 00	TOWN OF PELZER	301665	BALL PARK	8/05/2009	3,000.00	COUNCIL RECREAT	164-5829-007-241	F 11111
28950	61700 02	TPM - CORPORATE LEASING	301875	0709-1051	7/01/2009	597.21	PROFESSIONAL SE	01-5059-000-304	P 621
			301876	0809-1051	8/01/2009	597.21	PROFESSIONAL SE	01-5059-000-304	P 621
						1,194.42	**		
28951	2879 00	TRAVELIER INDUSTRIES INC	301724	149984	7/06/2009	24.90	SUPPLIES - PART	01-5226-002-262	P 519
28952	792 00	UNITED PARCEL SERVICE	301666	W4309/A	7/25/2009	12.65	POSTAGE	01-5221-000-243	F 11111
			301667	W4309/B	7/25/2009	1.69	POSTAGE	01-5221-000-243	F 11111
			301668	W4309/C	7/25/2009	1.00	POSTAGE	01-5213-001-243	F 11111
						15.34	**		
28953	792 11	UPS -ACCT. 8R700F428	301669	8R700F319	8/01/2009	51.54	POSTAGE	01-5161-000-243	F 11111
28954	4812 01	UPSTATE AUTOMOTIVE GROUP	301359	5407 CM	4/29/2009	12.72	SUPPLIES - PART	01-5226-002-262	P 90602
			301409	7502	7/29/2009	432.53	SUPPLIES - PART	01-5226-002-262	P 157
			301725	7571	7/31/2009	166.34	SUPPLIES - PART	01-5226-002-262	P 157
			301726	7167	7/30/2009	1,118.89	SUPPLIES - PART	01-5226-002-262	P 157
						1,705.04	**		

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
28955	62600	05 US FOODSERVICE	301410	62505924	7/27/2009	6,550.49	FOOD	01-5141-000-215	P 489
			301411	62469922	7/01/2009	455.69	FOOD	01-5141-000-215	P 489
			301412	62479562	7/08/2009	291.23	FOOD	01-5141-000-215	P 489
			301413	62472997	7/06/2009	7,798.08	FOOD	01-5141-000-215	P 489
			301414	62496418	7/20/2009	9,306.60	FOOD	01-5141-000-215	P 489
			301415	62485433	7/13/2009	10,950.26	FOOD	01-5141-000-215	P 489
			301540	62502018	7/22/2009	102.27	FOOD	01-5141-000-215	P 489
			301727	62517513	7/31/2009	68.76	FOOD	01-5141-000-215	P 489
			301728	62517978	8/03/2009	9,397.47	FOOD	01-5141-000-215	P 489
						44,920.85	**		
28956	61307	01 US POSTAL SERVICE	301593	213 STAMPS	8/05/2009	4.62	POSTAGE	01-5052-000-243	F 11111
28957	79700	00 US POSTMASTER	301594	BOX 8002	7/31/2009	1,020.00	POSTAGE	01-5091-000-243	P 587
28958	5235	00 US TIRE RECYCLING	301407	50026632	7/30/2009	1,087.29	RECYCLING	420-5954-000-360	P 436
28959	6591	00 USA MOBILITY WIRELESS INC	301624	S0080777H	8/01/2009	10.14	TELEPHONE	01-5091-000-275	F 11111
			301625	S0080837H	8/01/2009	1.98	COMMUNICATIONS	01-5221-000-307	F 11111
			301670	S0080772H	8/01/2009	14.23	COMMUNICATIONS	410-5612-641-307	F 11111
			301671	S0080762H	8/01/2009	62.00	COMMUNICATIONS	01-5021-000-307	F 11111
						88.35	**		
28960	3190	05 VERIZON WIRELESS	301382	6295101991	7/22/2009	68.59	TELEPHONE	01-5044-000-275	F 11111
			301383	6295093848	7/22/2009	162.73	TELEPHONE	01-5042-000-275	F 11111
			301384	6295093823	7/22/2009	306.90	TELEPHONE	410-5613-000-275	F 11111
			301385	6295093821	7/22/2009	237.41	TELEPHONE	410-5613-000-275	F 11111
			301386	6295093820	7/22/2009	1,160.49	TELEPHONE	410-5612-641-275	F 11111
			301387	6295093830	7/22/2009	13.84	BELL SOUTH - E9	174-5063-000-369	F 11111
			301388	6295093776	7/22/2009	580.94	TELEPHONE	01-5021-000-275	F 11111
			301559	6295093782	7/22/2009	36.19	TELEPHONE	01-5059-000-275	F 11111
			301560	6295093853	7/22/2009	47.30	TELEPHONE	01-5014-000-275	F 11111
			301626	6295093797	7/22/2009	48.65	TELEPHONE	01-5069-000-275	F 11111
			301627	6295093797	7/22/2009	458.12	TELEPHONE	01-5411-000-275	F 11111
			301672	6295093846	7/22/2009	123.28	TELEPHONE	01-5955-000-275	F 11111
			301673	6295093849	7/22/2009	131.03	TELEPHONE	01-5955-001-275	F 11111
			301674	6295093851	7/22/2009	72.69	TELEPHONE	01-5057-000-275	F 11111
			301850	6293233498	7/19/2009	154.16	TELEPHONE	01-5068-000-275	F 11111
			301919	6295093833	7/22/2009	397.67	TELEPHONE	01-5031-000-275	F 11111
						3,999.99	**		
28961	79980	00 VIC BAILEY FORD	301843	F24292	7/31/2009	21,548.00	CAPITAL PURCHAS	161-5161-101-499	P 94324
			301844	F24293	7/31/2009	21,548.00	CAPITAL PURCHAS	161-5161-101-499	P 94324
			301845	F24294	7/31/2009	21,548.00	CAPITAL PURCHAS	161-5161-101-499	P 94324
			301846	F24295	7/31/2009	21,548.00	CAPITAL PURCHAS	161-5161-101-499	P 94324
			301864	24269 CM	7/22/2009	21,548.00	CAPITAL PURCHAS	161-5161-101-499	P 94324
						64,644.00	**		
28962	7239	02 VISION SOLUTIONS INC	301729	52062	8/01/2009	4,189.12	PROFESSIONAL SE	01-5092-000-304	P 654
28963	80250	01 VULCAN MATERIALS COMPANY	301561	424898	7/29/2009	2,569.43	SUPPLIES - STON	01-5221-000-244	P 529
			301562	422669	7/22/2009	41,572.50	CIP - PARKER BO	302-5942-003-401	P 92934
			301563	422669	7/22/2009	1,727.31	SUPPLIES - STON	01-5221-000-244	P 529
						45,869.24	**		

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====		
	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION	
28964	80450 08	WAL-MART COMMUNITY	301596	8686 7/27	7/27/2009	4.54	MEDICAL	01-5141-000-346	P	251
			301597	553 7/2	7/02/2009	33.52	SUPPLIES - BOAR	01-5141-000-263	P	336
			301598	154 7/15	7/15/2009	63.01	SUPPLIES - BOAR	01-5141-000-263	P	336
			301730	4691 8/05	8/05/2009	48.70	MEDICAL	01-5141-000-346	P	251
			301731	703 7/27	7/27/2009	12.49	MEALS	410-5613-000-236	P	553
			301732	4737 7/30	7/30/2009	4.00	MEALS	410-5613-000-236	P	553
			301877	690 8/6	8/06/2009	51.94	SUPPLIES - OFFI	01-5221-000-269	P	70
						218.20	**			
28965	80450 09	WAL-MART COMMUNITY	301595	7555 8/4	8/04/2009	29.80	FOOD	01-5013-000-215	P	39
			301878	7783 7/30	7/30/2009	169.04	SUPPLIES - OFFI	01-5069-000-269	P	595
			301879	7782 7/30	7/30/2009	98.32	PRINTING	01-5069-000-245	P	596
						297.16	**			
28966	81400 00	WEST ANDERSON WATER CO	301851	1077-037	6/29/2009	118.80	WATER AND SEWER	01-5221-000-286	F	11111
28967	81500 00	WEST CAROLINA TELEPHONE	301389	10041751-8	8/01/2009	90.26	TELEPHONE	420-5954-000-275	F	11111
			301390	10013221-5	8/01/2009	38.07	TELEPHONE	420-5954-000-275	F	11111
			301391	100302173	8/01/2009	124.67	TELEPHONE	420-5954-000-275	F	11111
			301675	1007-97869	8/01/2009	44.35	TELEPHONE	01-5212-000-275	F	11111
			301676	1002-91624	8/01/2009	44.35	TELEPHONE	01-5092-000-275	F	11111
						341.70	**			
28968	2026 00	WESTAR TIRE & ALIGNMENT	301416	73152	7/23/2009	104.54	CONTRACTED LABO	01-5226-000-324	P	148
			301417	72858	7/09/2009	123.50	CONTRACTED LABO	01-5226-000-324	P	148
			301418	72902	7/10/2009	50.00	CONTRACTED LABO	01-5226-000-324	P	148
						278.04	**			
28969	81750 01	WHITE JONES HARDWARE &	301740	749228/1	7/29/2009	4.76	REPAIRS TO BUIL	360-5231-008-250	P	93
			301741	108685/3	7/28/2009	7.30	REPAIRS TO BUIL	360-5231-008-250	P	93
			301742	749048/1	7/27/2009	11.71	REPAIRS TO BUIL	360-5231-008-250	P	93
			301743	749433/1	8/04/2009	21.18	PARK MAINTENANC	01-5021-000-253	P	228
			301744	749498/1	8/04/2009	107.03	PARK MAINTENANC	01-5021-000-253	P	228
			301745	748930/1	7/23/2009	36.71	PARK MAINTENANC	01-5021-000-253	P	228
						188.69	**			
28970	81750 00	WHITE JONES HARDWARE AND	301564	749480/1	8/04/2009	63.55	SUPPLIES - BUIL	01-5221-000-268	P	89
			301565	312439/2	8/04/2009	25.42	SUPPLIES - BUIL	01-5221-000-268	P	89
			301733	108804/3	8/06/2009	78.15	SMALL HAND TOOL	01-5221-000-260	P	63
			301734	749561/1	8/05/2009	57.23	SMALL HAND TOOL	01-5221-000-260	P	63
			301735	749279/1	7/30/2009	76.03	SMALL HAND TOOL	420-5954-000-260	P	275
			301736	749278/1	7/30/2009	71.94	SUPPLIES - CHEM	420-5954-000-264	P	276
			301737	749364/1	8/03/2009	25.43	REPAIRS TO BUIL	420-5954-000-250	P	161
			301738	749465/1	8/04/2009	57.59	REPAIRS TO BUIL	420-5954-000-250	P	161
			301739	108738/3	7/31/2009	12.66	SUPPLIES - MRF	420-5954-000-276	P	297
						468.00	**			
28971	5480 01	WHITE TIRE DIST INC	301746	408407	7/30/2009	220.41	SUPPLIES - PART	01-5226-002-262	P	183
28972	3364 00	WILLIAMS EXTERMINATING CO	301419	838368167	7/21/2009	250.00	EXTERMINATORS	01-5021-000-312	P	229
28973	5985 00	WOOD, RONALD R	301789	08082009	8/08/2009	120.00	SERVICE CONTRAC	01-5955-000-375	F	11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
28974	7246 00	WORKMAN ASSOCIATES LLC	301677	REHAB 7/31	7/31/2009	1,350.00	PROGRAM EXPENDI	118-5970-000-241	P 324
28975	4194 01	XEROX CORP	301420	41967063	8/01/2009	602.48	PHOTOCOPY EQUIP	410-5611-000-347	P 417
			301509	041685437	7/18/2009	193.94	PHOTOCOPY EQUIP	01-5910-000-347	P 56
			301599	701245586	7/24/2009	1,918.00	PHOTOCOPY EQUIP	01-5141-000-347	P 359
			301853	041685434	7/18/2009	30.74	PHOTOCOPY EQUIP	193-5972-000-347	F 11111
			301859	041685477	7/18/2009	260.68	PHOTOCOPY EQUIP	01-5331-000-347	P 91234
			301860	041685478	7/18/2009	207.98	PHOTOCOPY EQUIP	01-5331-000-347	P 91234
			301861	041685479	7/18/2009	221.99	PHOTOCOPY EQUIP	01-5331-000-347	P 91234
			301863	041685438A	7/18/2009	164.66	PHOTOCOPY EQUIP	193-5972-000-347	P 90741
			301880	041685438B	7/18/2009	263.38	PHOTOCOPY EQUIP	193-5972-000-347	F 11111
						3,863.85	**		
28976	83000 02	XEROX CORPORATION INC	301566	041967067	8/01/2009	366.56	PHOTOCOPY EQUIP	01-5221-000-347	P 90
			301858	041685458	7/18/2009	121.96	PHOTOCOPY EQUIP	01-5059-000-347	P 94227
			301862	041445600	7/02/2009	518.02	PHOTOCOPY EQUIP	01-5013-000-347	P 91459
						1,006.54	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
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28983	7128 00	ABBEVILLE COUNTY FAMILY	302374	08132009	8/13/2009	237.08	WH - GARNISHED	01-2100-000-129 F 11111	
28984	3999 00	ACEVEDO, ANDRES	302375	SCCJA/GAS	7/31/2009	30.00	FUEL AND OIL	01-5141-000-216 F 11111	
28985	142 00	ACME LOGISTICS	302341	68229	8/01/2009	227.68	SERVICE CONTRAC	01-5331-000-375 P 641	
			302342	67971	7/01/2009	227.68	SERVICE CONTRAC	01-5331-000-375 P 641	
						455.36	**		
28986	3533 00	ACTION TOWING	302053	08072009	8/07/2009	35.00	CONTRACTED LABO	01-5226-000-324 P 102	
28987	6872 00	AIRGAS NATIONAL WELDERS	302054	23285245	7/31/2009	363.36	SUPPLIES - AUTO	01-5226-000-262 P 103	
28988	5545 00	ALLIANCE CONSULTING ENG	302476	ACE9-0337	6/30/2009	300.00	CIP - NO SPECIF	420-1800-000-001 P 92191	
28989	3799 00	AMERA-CHEM INC	302538	45088	7/27/2009	96.95	DUES AND SUBSCR	01-5141-001-211 F 11111	
28990	5723 02	AMERI PRIDE UNIFORM SERV	302055	W864507	8/11/2009	16.32	UNIFORMS AND CL	01-5021-000-280 P 217	
			302056	W864506	8/11/2009	31.77	UNIFORMS AND CL	01-5021-000-280 P 217	
			302057	W864505	8/11/2009	11.98	UNIFORMS AND CL	01-5021-000-280 P 217	
			302058	W864504	8/11/2009	29.18	UNIFORMS AND CL	01-5021-000-280 P 217	
			302059	W864502	8/11/2009	14.68	UNIFORMS AND CL	01-5021-000-280 P 217	
			302060	W864500	8/11/2009	10.05	UNIFORMS AND CL	01-5021-000-280 P 217	
			302061	W864501	8/11/2009	113.93	UNIFORMS AND CL	01-5021-000-280 P 217	
			302062	W864499	8/11/2009	15.91	UNIFORMS AND CL	01-5021-000-280 P 217	
			302063	W859900	7/29/2009	12.27	UNIFORMS AND CL	410-5612-641-280 P 186	
			302064	W862475	8/05/2009	12.27	UNIFORMS AND CL	410-5612-641-280 P 186	
			302065	W863048	8/06/2009	79.84	UNIFORMS AND CL	01-5221-000-280 P 173	
			302066	W863047	8/06/2009	27.04	UNIFORMS AND CL	01-5221-000-280 P 173	
			302067	W863046	8/06/2009	23.97	UNIFORMS AND CL	01-5221-000-280 P 173	
			302068	W863045	8/06/2009	672.79	UNIFORMS AND CL	01-5221-000-280 P 173	
			302201	W855270	7/16/2009	64.88	UNIFORMS AND CL	01-5111-000-280 P 394	
			302202	W850073	7/02/2009	64.88	UNIFORMS AND CL	01-5111-000-280 P 394	
			302203	W852692	7/09/2009	64.88	UNIFORMS AND CL	01-5111-000-280 P 394	
			302204	W857873	7/23/2009	64.88	UNIFORMS AND CL	01-5111-000-280 P 394	
			302205	W860451	7/30/2009	64.88	UNIFORMS AND CL	01-5111-000-280 P 394	
			302206	W863049	8/06/2009	64.88	UNIFORMS AND CL	01-5111-000-280 P 394	
			302343	W865622	8/13/2009	558.68	UNIFORMS AND CL	01-5221-000-280 P 173	
			302344	W865623	8/13/2009	23.97	UNIFORMS AND CL	01-5221-000-280 P 173	
			302345	W865624	8/13/2009	27.04	UNIFORMS AND CL	01-5221-000-280 P 173	
			302346	W865625	8/13/2009	79.84	UNIFORMS AND CL	01-5221-000-280 P 173	
			302347	W865070	8/12/2009	12.27	UNIFORMS AND CL	410-5612-641-280 P 186	
			302348	W855271	7/16/2009	25.36	UNIFORMS AND CL	420-5954-000-280 P 299	
			302349	W857874	7/23/2009	25.36	UNIFORMS AND CL	420-5954-000-280 P 299	
			302350	W860452	7/30/2009	25.36	UNIFORMS AND CL	420-5954-000-280 P 299	
			302351	W863050	8/06/2009	25.36	UNIFORMS AND CL	420-5954-000-280 P 299	
			302352	W865627	8/13/2009	25.36	UNIFORMS AND CL	420-5954-000-280 P 299	
						2,289.88	**		
28991	6302 00	AMERICAN SAFETY & HEALTH	302381	S. STOLLER	8/14/2009	75.00	TRAINING FOR EM	193-5972-000-277 F 11111	
28992	7311 00	ANDERS INC	302548	APPL #3	7/20/2009	75,712.94	CIP - NO SPECIF	420-1800-000-001 P 362	
28993	4400 00	ANDERSON AUTO PARTS INC	302069	372660	8/10/2009	38.45	SUPPLIES - PART	01-5226-002-262 P 166	

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
=====	=====	=====	=====	=====	=====	=====	=====	=====
			302070	372533	8/07/2009	242.63	SUPPLIES - PART	01-5226-002-262 P 166
			302207	371162	7/27/2009	154.95	REPAIRS	01-5212-000-252 P 393
						436.03	**	
28994	26055 00	ANDERSON CO CLERK OF CT	302376	08132009	8/13/2009	210.00	WH - GARNISHED	145-2100-000-129 F 11111
			302377	08132009	8/13/2009	1,537.72	WH - GARNISHED	01-2100-000-129 F 11111
			302378	08132009	8/13/2009	302.98	WH - GARNISHED	440-2100-000-129 F 11111
			302379	08132009	8/13/2009	187.06	WH - GARNISHED	166-2100-000-129 F 11111
						2,237.76	**	
28995	4850 00	ANDERSON CO DISABILITIES	302380	883	8/07/2009	2,244.38	CONTRACTED LABO	420-5954-000-324 F 11111
28996	34011 00	ANDERSON CO FINANCE DEPT	302539	07022009	7/02/2009	12.37	FOOD	01-5013-000-215 F 11111
			302540	06302009	6/30/2009	15.56	FOOD	01-5212-000-215 F 11111
			302541	06292009	6/29/2009	8.48	REPAIRS TO BUIL	01-5021-000-250 F 11111
			302542	07062009	7/06/2009	18.80	SUPPLIES - PHOT	01-5066-002-271 F 11111
			302543	07242009	7/24/2009	27.38	MEALS	01-5011-000-236 F 11111
			302544	07312009	7/31/2009	11.19	SUPPLIES - OFFI	01-5062-000-269 F 11111
			302545	07312009	7/31/2009	9.00	TRAVEL	01-5060-000-279 F 11111
			302546	08142009	8/14/2009	7.94	SUPPLIES - OFFI	01-5062-000-269 F 11111
			302547	08182009	8/18/2009	36.96	POSTAGE	01-5043-000-243 F 11111
						147.68	**	
28997	576 00	ANDERSON CO GENERAL FUND	302382	FUEL REIMB	8/17/2009	1,439.13	DT - GENERAL FU	177-2600-100-001 F 11111
28998	7900 07	ANDERSON INDEPENDENT MAIL	302208	235435	7/01/2009	63.00	CIP -	139-5702-037-401 P 155
			302452	0250127	6/30/2009	503.43	ADVERTISING	01-5955-002-201 F 11111
						566.43	**	
28999	5986 00	ANDERSON OUTDOOR POWER	302071	57781	8/07/2009	12.25	REPAIRS TO EQUI	01-5021-000-251 P 212
			302072	57799	8/07/2009	114.19	REPAIRS TO EQUI	01-5021-000-251 P 212
						126.44	**	
29000	403 01	ANDERSON REGIONAL LANDFIL	302354	163	7/31/2009	90,789.95	DISPOSAL FEE	420-5954-000-370 P 351
			302355	162	7/31/2009	1,167.96	DISPOSAL FEE	420-5954-000-370 P 351
						91,957.91	**	
29001	9500 00	ANDERSON TELEPHONE SYSTEM	302356	59463	7/27/2009	65.00	TELEPHONE	01-5221-000-275 P 689
29002	2361 00	ANDERSON UNIVERSITY	302453	180608	8/06/2009	1,370.00	TRAINING FOR EM	01-5212-000-277 F 11111
29003	291 01	APPLIED POLYMERICS INC	302209	0001835-IN	7/16/2009	9,550.00	CIP - COX ROAD	176-5914-002-401 P 94896
			302210	0001884-IN	8/11/2009	400.00	CIP - COX ROAD	176-5914-002-401 P 94896
						9,950.00	**	
29004	3547 05	AT&T	302005	8642255971	7/29/2009	212.41	TELEPHONE	01-5021-000-275 F 11111
29005	3547 07	AT&T	302109	8642690839	8/07/2009	90.51	TELEPHONE	01-5042-000-275 F 11111
			302110	8642690839	8/07/2009	171.12	TELEPHONE	01-5057-000-275 F 11111
			302111	8642690839	8/07/2009	42.78	TELEPHONE	01-5181-000-275 F 11111
			302112	8642690839	8/07/2009	42.78	TELEPHONE	01-5161-000-275 F 11111
			302113	8642690839	8/07/2009	85.56	TELEPHONE	01-5411-000-275 F 11111
			302114	8642690839	8/07/2009	42.75	TELEPHONE	01-5212-001-275 F 11111
						475.50	**	

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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29006	3547 03	AT&T LONG DISTANCE SERV	301934	1038424519	8/03/2009	7.86	TELEPHONE	01-5013-000-275	F 11111
			301935	1038424519	8/03/2009	3.44	TELEPHONE	440-5775-000-275	F 11111
			301936	1038424519	8/03/2009	2.70	TELEPHONE	440-5775-001-275	F 11111
			301937	1038424519	8/03/2009	.57	TELEPHONE	01-5111-000-275	F 11111
			301938	1038424519	8/03/2009	22.85	TELEPHONE	01-5041-000-275	F 11111
			301939	1038424519	8/03/2009	103.72	TELEPHONE	01-5141-000-275	F 11111
			301940	1038424519	8/03/2009	6.08	TELEPHONE	01-5021-000-275	F 11111
			301941	1038424519	8/03/2009	21.79	TELEPHONE	01-5411-000-275	F 11111
			301942	1038424519	8/03/2009	1.98	TELEPHONE	01-5955-000-275	F 11111
			301943	1038424519	8/03/2009	.33	TELEPHONE	01-5955-001-275	F 11111
			301944	1038424519	8/03/2009	18.28	TELEPHONE	01-5052-000-275	F 11111
			301945	1038424519	8/03/2009	4.26	TELEPHONE	01-5011-000-275	F 11111
			301946	1038424519	8/03/2009	80.42	TELEPHONE	01-5213-000-275	F 11111
			301947	1038424519	8/03/2009	37.00	TELEPHONE	01-5212-001-275	F 11111
			301948	1038424519	8/03/2009	.15	BELL SOUTH - E9	174-5063-000-369	F 11111
			301949	1038424519	8/03/2009	91.82	TELEPHONE	01-5212-001-275	F 11111
			301950	1038424519	8/03/2009	47.03	TELEPHONE	01-5092-000-275	F 11111
			301951	1038424519	8/03/2009	8.63	TELEPHONE	01-5131-000-275	F 11111
			301952	1038424519	8/03/2009	19.61	TELEPHONE	01-5052-000-275	F 11111
			301953	1038424519	8/03/2009	.09	TELEPHONE	01-5161-000-275	F 11111
			301954	1038424519	8/03/2009	.89	TELEPHONE	01-5062-000-275	F 11111
			301955	1038424519	8/03/2009	12.43	TELEPHONE	01-5069-000-275	F 11111
			301956	1038424519	8/03/2009	331.84	TELEPHONE	01-5302-000-275	F 11111
			301957	1038424519	8/03/2009	34.33	TELEPHONE	01-5031-000-275	F 11111
			301958	1038424519	8/03/2009	23.83	TELEPHONE	01-5221-000-275	F 11111
			301959	1038424519	8/03/2009	3.53	TELEPHONE	410-5611-000-275	F 11111
			301960	1038424519	8/03/2009	8.35	TELEPHONE	410-5613-000-275	F 11111
			301961	1038424519	8/03/2009	21.06	TELEPHONE	01-5910-000-275	F 11111
			301962	1038424519	8/03/2009	17.24	TELEPHONE	01-5043-000-275	F 11111
			301963	1038424519	8/03/2009	4.53	TELEPHONE	01-5226-000-275	F 11111
			301964	1038424519	8/03/2009	3.47	TELEPHONE	01-5181-000-275	F 11111
			301965	1038424519	8/03/2009	19.00	TELEPHONE	01-5012-000-275	F 11111
			301966	1038424519	8/03/2009	6.56	TELEPHONE	01-5057-000-275	F 11111
			301967	1038424519	8/03/2009	10.25	TELEPHONE	01-5054-000-275	F 11111
			301968	1038424519	8/03/2009	3.90	TELEPHONE	01-5064-000-275	F 11111
			301969	1038424519	8/03/2009	8.18	TELEPHONE	01-5014-000-275	F 11111
			301970	1038424519	8/03/2009	3.32	TELEPHONE	01-5062-000-275	F 11111
			301971	1038424519	8/03/2009	1.61	TELEPHONE	01-5060-000-275	F 11111
			301972	1038424519	8/03/2009	.82	TELEPHONE	01-5053-000-275	F 11111
			301973	1038424519	8/03/2009	25.62	AR - PUBLIC DE	01-1320-500-709	F 11111
			301974	1038424519	8/03/2009	7.58	TELEPHONE	01-5091-000-275	F 11111
			301975	1038424519	8/03/2009	13.20	TELEPHONE	01-5081-000-275	F 11111
			301976	1038424519	8/03/2009	4.04	TELEPHONE	01-5059-000-275	F 11111
			301977	1038424519	8/03/2009	22.23	TELEPHONE	01-5221-000-275	F 11111
			301978	1038424519	8/03/2009	326.95	TELEPHONE	01-5161-000-275	F 11111
			301979	1038424519	8/03/2009	130.80	AR - SOLICITOR	01-1320-500-707	F 11111
			301980	1038424519	8/03/2009	.33	TELEPHONE	420-5954-000-275	F 11111
			301981	1038424519	8/03/2009	19.43	TELEPHONE	01-5042-000-275	F 11111
			301982	1038424519	8/03/2009	1.46	TELEPHONE	01-5141-000-275	F 11111
			301983	1038424519	8/03/2009	15.56	TELEPHONE	01-5161-000-275	F 11111
			301984	1038424519	8/03/2009	1.47	TELEPHONE	01-5057-000-275	F 11111
			301985	1038424519	8/03/2009	53.73	TELEPHONE	01-5391-000-275	F 11111
			301986	1038424519	8/03/2009	.62	TELEPHONE	01-5014-000-275	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			301987	1038424519	8/03/2009	13.99	AR - SOLICITOR	01-1320-500-707 F 11111
			301988	1038424519	8/03/2009	12.95	TELEPHONE	410-5612-641-275 F 11111
			301989	1038424519	8/03/2009	12.68	TELEPHONE	01-5046-000-275 F 11111
			301990	1038424519	8/03/2009	2.36	TELEPHONE	01-5066-002-275 F 11111
			301991	1038424519	8/03/2009	8.17	TELEPHONE	01-5225-000-275 F 11111
			301992	1038424519	8/03/2009	95.88	TELEPHONE	01-5212-001-275 F 11111
			301993	1038424519	8/03/2009	17.05	TELEPHONE	01-5044-000-275 F 11111
						1,779.85	**	
29007	3547 12	AT&T MOBILITY	302165	838686796	7/10/2009	110.24	TELEPHONE	01-5031-000-275 F 11111
29008	3547 11	AT&T REGIONALS	302420	803M242318	7/31/2009	177.26	TELEPHONE	174-5063-000-275 F 11111
29009	7243 00	ATLANTIC DESIGN & CONST	302553	APPL #7	7/31/2009	128,368.67	CIP - MCCANTS	315-5938-003-401 P 93296
29010	796 01	B & B PAWN SHOP	302383	341914	8/12/2009	300.00	PROFESSIONAL SE	01-5161-000-304 F 11111
			302384	341888	8/11/2009	150.00	PROFESSIONAL SE	01-5161-000-304 F 11111
						450.00	**	
29011	1824 00	BANK OF NEW YORK MELLON	302385	SEPT 2009	8/21/2009	8,889.71	CASH W/ FISCAL	410-1760-000-015 F 11111
29012	1824 00	BANK OF NEW YORK MELLON	302386	SEPT 2009	8/24/2009	8,339.72	CASH W/ FISCAL	410-1760-000-015 F 11111
29013	14700 00	BELTON RESCUE SQUAD	302387	SEPT 2009	8/26/2009	25,000.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
29014	6870 00	BLEC USA INC	302357	2550	8/05/2009	100.70	REPAIRS TO EQUI	01-5955-001-251 P 11
29015	16300 00	BLUE RIDGE ELECTRIC COOP	302118	11555601	8/07/2009	164.90	ELECTRICITY AND	01-5021-000-212 F 11111
29016	5288 00	BLUE RIDGE PURE WATER INC	302358	54724	8/12/2009	97.79	MEALS	01-5141-000-236 P 250
29017	487 00	BUCK HEAD PRODUCTS & SYST	302477	18684	5/18/2009	316.21	SUPPLIES - CHEM	01-5111-000-264 P 94932
			302478	18678	5/11/2009	499.84	SUPPLIES - CHEM	01-5111-000-264 P 94922
						816.05	**	
29018	1050 01	BUDGET & CONTROL BOARD	302388	1078023794	8/18/2009	32,859.88	CASH W/ FISCAL	410-1760-000-015 F 11111
29019	3097 00	BURRISS UPHOLSTER, DAN	302211	36937	7/28/2009	450.00	REPAIRS TO EQUI	174-5063-000-251 P 571
29020	3396 00	BUTLER COMPANY, THE	302212	F254212	7/22/2009	478.59	SUPPLIES - MEDI	01-5111-000-283 P 458
			302213	F242936	7/21/2009	478.59	SUPPLIES - MEDI	01-5111-000-283 P 458
			302214	F229201	7/20/2009	478.59	SUPPLIES - MEDI	01-5111-000-283 P 458
			302215	F123362	7/06/2009	9.50	SUPPLIES - MEDI	01-5111-000-283 P 458
			302216	F115818	7/06/2009	493.70	SUPPLIES - MEDI	01-5111-000-283 P 458
			302217	F374638	8/05/2009	343.81	SUPPLIES - MEDI	01-5111-000-283 P 458
			302218	F249764	7/21/2009	169.18	SUPPLIES - MEDI	01-5111-000-283 P 458
						2,451.96	**	
29021	195 00	C SPECIALTIES INC	302219	93450	7/13/2009	344.33	SUPPLIES - ANIM	01-5111-000-292 P 395
29022	6606 01	CAROLINA FIRST	302119	7348	7/07/2009	77.00	ADVERTISING	01-5014-000-201 F 11111
			302120	7348	7/07/2009	266.17	SUPPLIES - OFFI	01-5043-000-269 F 11111
			302121	7348	7/07/2009	49.43	FOOD	01-5066-002-215 F 11111



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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			302122	7348	7/07/2009	8.47	RECREATIONAL EQ	01-5066-002-257	F 11111
			302123	7348	7/07/2009	93.15	SENIOR CITIZENS	01-5066-002-258	F 11111
			302124	7348	7/07/2009	95.29	SUPPLIES - OFFI	01-5066-002-269	F 11111
			302125	7348	7/07/2009	921.15	LODGING	01-5092-000-293	F 11111
			302126	7348	7/07/2009	98.79	LODGING	01-5391-000-293	F 11111
						1,609.45	**		
29023	6606 02	CAROLINA FIRST	302493	4592	7/13/2009	71.00	FUEL AND OIL	01-5013-000-216	F 11111
			302494	4592	7/13/2009	38.50	LODGING	01-5013-000-293	F 11111
			302495	4592	7/13/2009	34.00	REGISTRATION FE	01-5044-000-294	F 11111
			302496	4592	7/13/2009	49.86	MEALS	01-5069-000-236	F 11111
			302497	4592	7/13/2009	334.04	TRAVEL	01-5081-000-279	F 11111
			302498	4592	7/13/2009	1,173.97	LODGING	01-5081-000-293	F 11111
			302499	4592	7/13/2009	132.00	REGISTRATION AN	01-5161-000-256	F 11111
			302500	4592	7/13/2009	148.22	PROGRAM EXPENDT	01-5181-000-241	F 11111
			302501	4592	7/13/2009	1,897.18	LODGING	01-5221-000-293	F 11111
			302502	4592	7/13/2009	17.00	REGISTRATION FE	01-5221-000-294	F 11111
			302503	4592	7/13/2009	618.24	LODGING	01-5225-000-293	F 11111
			302504	4592	7/13/2009	729.48	LODGING	01-5391-000-293	F 11111
			302505	4592	7/13/2009	17.00	REGISTRATION FE	420-5954-000-294	F 11111
			302506	4592	7/13/2009	208.22	LODGING	126-5623-000-293	F 11111
						5,468.71	**		
29024	6606 03	CAROLINA FIRST	302389	4600	7/17/2009	100.00	BOOKS AND PUBLI	01-5013-000-204	F 11111
			302390	4600	7/17/2009	63.60	MEMORIALS	01-5013-000-218	F 11111
			302391	4600	7/17/2009	16.00	FUEL AND OIL	01-5031-000-216	F 11111
						179.60	**		
29025	6606 04	CAROLINA FIRST	302526	4543	7/13/2009	31.67	FOOD	01-5212-000-215	F 11111
29026	6606 06	CAROLINA FIRST	302518	6969	7/09/2009	138.45	DUES AND SUBSCR	01-5212-000-211	F 11111
			302519	6969	7/09/2009	182.78	MEALS	01-5212-000-236	F 11111
			302520	6969	7/09/2009	38.15	SUPPLIES - OFFI	01-5212-000-269	F 11111
			302521	6969	7/09/2009	465.00	TRAINING FOR EM	01-5212-000-277	F 11111
			302522	6969	7/09/2009	358.52	LODGING	01-5212-000-293	F 11111
			302523	6969	7/09/2009	62.82	REPAIRS TO EQUI	01-5213-000-251	F 11111
			302524	6969	7/09/2009	309.57	LODGING	01-5213-001-293	F 11111
			302525	6969	7/09/2009	408.57	COMMUNICATIONS	174-5063-000-307	F 11111
						1,963.86	**		
29027	6606 09	CAROLINA FIRST	302392	4626	7/13/2009	23.62	FOOD	01-5031-000-215	F 11111
29028	6784 00	CAROLINA INST FOR COMMUNI	302393	ANDERSON01	8/13/2009	23,000.00	PROGRAM EXPENDI	133-5907-002-241	F 11111
29029	23400 00	CATHEY'S EGG FARM	302359	08112009	8/11/2009	199.50	FOOD	01-5141-000-215	P 487
29030	52660 01	CEMEX	302360	9417655052	8/06/2009	519.99	SUPPLIES - CONC	01-5221-000-266	P 442
29031	7174 01	CENTURY CONCRETE LLC	302361	92496	7/31/2009	385.84	SUPPLIES - CONC	01-5221-000-266	P 443
29032	25300 00	CHRISTOPHER TRUCKS INC	302073	287120	8/07/2009	192.03	SUPPLIES - PART	01-5226-002-262	P 106
29033	492 01	CITY OF ANDERSON	302554	5154	8/19/2009	277.64	REPAIRS TO BUIL	360-5231-008-250	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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29034	492 04	CITY OF ANDERSON	302395	SEPT 2009	8/21/2009	175,218.15	DEPOSITS WITH C	410-1500-300-302 F 11111
29035	492 10	CITY OF ANDERSON	302454	20678	8/05/2009	5,777.00	CIP -	139-5702-037-401 F 11111
29036	1008 02	CITY OF BELTON	302421	1124	8/17/2009	16,967.00	CIP - CITY OF B	315-5938-011-401 F 11111
29037	3933 00	CITY OF CLEMSON	302396	SEPT 2009	8/21/2009	7,200.00	LEASE CAPACITY	410-5612-641-380 F 11111
29038	1839 13	CLEMSON UNIVERSITY	302394	BASIC SURV	8/10/2009	75.00	TRAINING FOR EM	01-5221-000-277 F 11111
29039	1797 00	CLINKSCALES & SONS	302549	650121	8/10/2009	1,275.00	REPAIRS TO BUIL	360-5231-008-250 P 803
29040	4670 00	CMC S C STEEL /DBA	302479	1-04812V	6/08/2009	3,280.70	CIP - NO SPECIF	440-1800-000-001 P 94216
29041	5548 00	CONSOLIDATED TIRES INC	302074	406984	8/03/2009	666.08	SUPPLIES - PART	01-5226-002-262 P 176
29042	2020 00	CONTRACTOR'S SUPPLY INC	302362	3264663	8/10/2009	35.82	SUPPLIES - BUIL	01-5221-000-268 P 673
			302363	3264629	8/10/2009	370.17	SUPPLIES - BUIL	01-5221-000-268 P 673
						405.99	**	
29043	7299 00	CRAIG'S FIREARM SUPPLY IN	302220	50617	7/29/2009	4,056.00	AMMUNITION	161-5161-000-205 P 94253
29044	3054 02	CRESCENT SUPPLY CO INC	302075	391919	8/10/2009	21.84	REPAIRS TO BUIL	360-5231-008-250 P 407
			302076	391918	8/10/2009	41.02	REPAIRS TO BUIL	360-5231-008-250 P 407
						62.86	**	
29045	6113 00	CROWE'S CORP PROMOTIONS	302166	3047	6/10/2009	496.08	ADVERTISING	01-5031-000-201 F 11111
			302167	3048	6/11/2009	488.88	ADVERTISING	01-5031-000-201 F 11111
			302168	3051	6/15/2009	461.43	ADVERTISING	01-5031-000-201 F 11111
			302169	3056	6/16/2009	401.63	ADVERTISING	01-5031-000-201 F 11111
			302170	3061	6/17/2009	367.62	ADVERTISING	01-5031-000-201 F 11111
			302171	3066	6/18/2009	480.98	ADVERTISING	01-5031-000-201 F 11111
			302172	3074	6/18/2009	471.28	ADVERTISING	01-5031-000-201 F 11111
			302173	3064	6/19/2009	447.64	ADVERTISING	01-5031-000-201 F 11111
			302174	3075	6/19/2009	487.07	ADVERTISING	01-5031-000-201 F 11111
			302175	3078	6/26/2009	491.50	ADVERTISING	01-5031-000-201 F 11111
			302176	3079	6/30/2009	319.82	ADVERTISING	01-5031-000-201 F 11111
						4,913.93	**	
29046	3438 00	DELL MARKETING L.P.	302221	XD9P4R2X9	7/29/2009	191.79	SUPPLIES - OFFI	174-5063-000-269 P 492
29047	6017 01	DESIGNLAB INC	302480	114788	6/29/2009	426.46	UNIFORMS AND CL	01-5181-000-280 P 93877
			302481	114789	6/29/2009	408.03	UNIFORMS AND CL	01-5181-000-280 P 93877
			302482	114787	6/29/2009	370.93	UNIFORMS AND CL	01-5181-000-280 P 93877
			302483	114786	6/29/2009	476.90	UNIFORMS AND CL	01-5181-000-280 P 93877
			302484	114785	6/29/2009	434.52	UNIFORMS AND CL	01-5181-000-280 P 93877
			302485	114784	6/29/2009	447.25	UNIFORMS AND CL	01-5181-000-280 P 93877
			302486	114791	6/29/2009	498.12	UNIFORMS AND CL	01-5181-000-280 P 93877
			302487	114790	6/29/2009	370.94	UNIFORMS AND CL	01-5181-000-280 P 93877
			302488	114783	6/29/2009	476.90	UNIFORMS AND CL	01-5181-000-280 P 93877
						3,910.05	**	
29048	41 00	DIAMOND SPRINGS WATER	302222	713339367	7/13/2009	81.75	MEALS	01-5212-000-236 P 573

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			302223	727339622	7/27/2009	65.40	MEALS	01-5212-000-236 P 573
			302224	172514	7/24/2009	10.02	MEALS	01-5212-000-236 P 573
			302225	810339115	8/10/2009	38.15	MEALS	01-5212-000-236 P 573
			302226	803334730	8/03/2009	16.35	PROGRAM EXPENDT	01-5181-000-241 P 574
			302227	709337026	7/09/2009	18.00	PROGRAM EXPENDT	01-5181-000-241 P 574
						229.67	**	
29049	30250 00	DICKSON COMPANY, C C	302092	14260351	8/03/2009	51.41	REPAIRS TO BUIL	360-5231-008-250 P 282
29050	5688 00	DILMAR OIL CO INC	302093	1736489	8/05/2009	1,102.34	SUPPLIES - PART	01-5226-002-262 P 175
			302094	1736488	8/05/2009	345.14	SUPPLIES - PART	01-5226-002-262 P 175
						1,447.48	**	
29051	2864 02	DIRECTV INC	302422	1063474165	8/02/2009	44.51	SERVICE CONTRAC	174-5063-000-375 F 11111
29052	706 00	DISCOUNT BARK CO	302364	24057	8/04/2009	339.20	LANDSCAPING	01-5955-000-313 P 623
29053	5966 00	DOVE DATA PRODUCTS INC	302095	CM-100424	7/31/2009	36.04	SUPPLIES - OFFI	01-5910-000-269 P 91
			302096	SI-993050	7/16/2009	72.08	SUPPLIES - OFFI	01-5910-000-269 P 91
						36.04	**	
29054	32655 00	DREW, ELLIS B	302397	SCAJ	8/06/2009	108.00	MEALS	01-5054-000-236 F 11111
			302398	SCAJ	8/06/2009	245.30	TRAVEL	01-5054-000-279 F 11111
						353.30	**	
29055	31600 00	DUKE ENERGY	302006	1100214494	8/03/2009	95.95	ELECTRICITY AND	01-5221-000-212 F 11111
			302007	277265	8/03/2009	392.74	ELECTRICITY AND	01-5221-000-212 F 11111
			302008	1100553	8/06/2009	338.91	ELECTRICITY AND	01-5021-000-212 F 11111
			302009	2226624	8/06/2009	286.38	ELECTRICITY AND	01-5021-000-212 F 11111
			302010	2226625	8/06/2009	8.07	ELECTRICITY AND	01-5021-000-212 F 11111
			302011	2063413035	8/04/2009	7.83	ELECTRICITY AND	01-5021-000-212 F 11111
			302012	1284303	8/04/2009	16.54	ELECTRICITY AND	01-5021-000-212 F 11111
			302013	1874590	8/04/2009	7.57	ELECTRICITY AND	01-5021-000-212 F 11111
			302014	3014591	8/04/2009	63.76	ELECTRICITY AND	01-5021-000-212 F 11111
			302015	3514477	8/04/2009	10.81	ELECTRICITY AND	01-5021-000-212 F 11111
			302016	1389108696	8/04/2009	59.18	ELECTRICITY AND	01-5021-000-212 F 11111
			302017	1539266853	8/04/2009	7.48	ELECTRICITY AND	01-5021-000-212 F 11111
			302018	3731993	8/04/2009	31.56	ELECTRICITY AND	01-5021-000-212 F 11111
			302019	277231	8/05/2009	366.19	ELECTRICITY AND	410-5612-641-212 F 11111
			302020	370882	8/05/2009	114.94	ELECTRICITY AND	410-5612-641-212 F 11111
			302021	277229	8/05/2009	115.57	ELECTRICITY AND	410-5612-641-212 F 11111
			302022	277248	8/04/2009	38.43	ELECTRICITY AND	410-5612-641-212 F 11111
			302023	1730459910	8/03/2009	18.72	ELECTRICITY AND	410-5612-641-212 F 11111
			302024	3375968	8/06/2009	16.43	ELECTRICITY AND	410-5612-641-212 F 11111
			302025	1172906238	8/06/2009	47.38	ELECTRICITY AND	410-5612-641-212 F 11111
			302026	339729	8/03/2009	107.85	ELECTRICITY AND	410-5612-641-212 F 11111
			302027	2960962	8/03/2009	21.24	ELECTRICITY AND	410-5612-641-212 F 11111
			302028	3955656	8/03/2009	12.88	ELECTRICITY AND	410-5612-641-212 F 11111
			302029	277207	7/30/2009	1,074.25	ELECTRICITY AND	01-5111-000-212 F 11111
			302030	1727601829	7/30/2009	44.82	ELECTRICITY AND	01-5111-000-212 F 11111
			302031	1731259129	7/30/2009	196.33	ELECTRICITY AND	01-5111-000-212 F 11111
			302032	1564074023	7/30/2009	1,191.95	ELECTRICITY AND	01-5111-000-212 F 11111
			302116	984270	8/04/2009	119.70	ELECTRICITY AND	01-5021-000-212 F 11111

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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			302117	1905194703	8/04/2009	74.63	ELECTRICITY AND	01-5021-000-212	F 11111
			302423	4652686	8/05/2009	16.27	ELECTRICITY AND	01-5212-000-212	F 11111
			302424	3520481	8/04/2009	7.26	ELECTRICITY AND	01-5955-001-212	F 11111
			302425	3473751	8/05/2009	31.11	ELECTRICITY AND	01-5955-001-212	F 11111
			302426	3473740	8/04/2009	15.79	ELECTRICITY AND	01-5955-000-212	F 11111
			302427	3463088	8/04/2009	252.70	ELECTRICITY AND	01-5955-003-212	F 11111
			302428	4362621	8/04/2009	108.22	ELECTRICITY AND	01-5955-003-212	F 11111
			302429	4373154	8/04/2009	109.93	ELECTRICITY AND	01-5955-003-212	F 11111
			302430	277211	8/07/2009	476.66	ELECTRICITY AND	420-5954-000-212	F 11111
			302431	1387510166	8/07/2009	62.95	ELECTRICITY AND	420-5954-000-212	F 11111
			302433	3926542	8/03/2009	61.68	ELECTRICITY AND	440-5775-000-212	F 11111
			302434	1874580	7/27/2009	57.60	ELECTRICITY AND	01-5331-000-212	F 11111
			302435	1148608670	8/07/2009	95.59	ELECTRICITY AND	410-5612-641-212	F 11111
			302436	277228	8/07/2009	15.79	ELECTRICITY AND	410-5612-641-212	F 11111
			302437	3386979	8/03/2009	529.14	ELECTRICITY AND	440-5775-000-212	F 11111
			302438	3492006	8/03/2009	28.75	ELECTRICITY AND	440-5775-001-212	F 11111
			302439	1406453	8/03/2009	12.62	ELECTRICITY AND	440-5775-000-212	F 11111
			302440	1189002851	8/03/2009	63.77	ELECTRICITY AND	440-5775-000-212	F 11111
			302441	1341584	8/03/2009	314.76	ELECTRICITY AND	440-5775-000-212	F 11111
			302442	1341585	8/03/2009	817.81	ELECTRICITY AND	440-5775-000-212	F 11111
			302444	4277908	8/03/2009	63.90	ELECTRICITY AND	440-5775-000-212	F 11111
			302445	2133262441	8/03/2009	29.13	ELECTRICITY AND	440-5775-000-212	F 11111
			302446	1314287869	8/03/2009	88.80	ELECTRICITY AND	440-5775-001-212	F 11111
			302447	1080338	7/30/2009	10.74	ELECTRICITY AND	440-5775-000-212	F 11111
			302448	1341581	8/03/2009	33.51	ELECTRICITY AND	440-5775-000-212	F 11111
			302455	1564074023	6/30/2009	608.21	ELECTRICITY AND	01-5111-000-212	F 11111
			302507	1874574	8/10/2009	66.72	ELECTRICITY AND	01-5021-000-212	F 11111
			302508	4064931	8/10/2009	456.00	ELECTRICITY AND	01-5021-000-212	F 11111
			302509	2070816083	8/10/2009	101.29	ELECTRICITY AND	01-5021-000-212	F 11111
			302510	1341191142	8/10/2009	14.52	ELECTRICITY AND	01-5021-000-212	F 11111
			302511	277214	8/10/2009	3,702.41	ELECTRICITY AND	01-5021-000-212	F 11111
			302512	1935720852	8/10/2009	77.83	ELECTRICITY AND	01-5021-000-212	F 11111
			302513	1697465099	8/07/2009	4,838.71	ELECTRICITY AND	01-5021-000-212	F 11111
			302514	1309432859	8/07/2009	38.02	ELECTRICITY AND	01-5021-000-212	F 11111
			302515	1098428713	8/07/2009	682.87	ELECTRICITY AND	01-5021-000-212	F 11111
			302516	3844791	8/07/2009	73.20	ELECTRICITY AND	01-5021-000-212	F 11111
			302529	1341582	8/03/2009	615.18	ELECTRICITY AND	440-5775-000-212	F 11111
						19,467.53	**		
29056	6430 01	EARTHGRAINS COMPANY, THE	302365	5717961904	8/07/2009	467.94	FOOD	01-5141-000-215	P 486
			302366	5717962305	8/11/2009	560.72	FOOD	01-5141-000-215	P 486
						1,028.66	**		
29057	814 00	ELECTRIC CITY FORD	302097	157802	7/16/2009	250.58	SUPPLIES - PART	01-5226-002-262	P 90717
			302456	278104	6/30/2009	36.76	CONTRACTED LABO	01-5226-000-324	F 11111
			302489	278104	6/30/2009	94.58	CONTRACTED LABO	01-5226-000-324	P 90719
			302490	278477	6/26/2009	346.28	CONTRACTED LABO	01-5226-000-324	P 90719
						728.20	**		
29058	4548 00	ELECTRIC CITY UTILITIES	302115	5003110207	8/07/2009	8.00	ELECTRICITY AND	01-5021-000-212	F 11111
29059	6055 00	F & S SURVEYORS ENGINEERS	302491	2362	7/01/2009	832.50	CIP - COX ROAD	176-5914-002-401	P 92759

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
29060	33500 00	FANTS OFFICE SUPPLIES INC	302367	304979	8/14/2009	210.41	SUPPLIES - OFFI	01-5011-000-269 P 611
29061	2661 02	FARM PLAN	302228	1111294469	7/21/2009	40.49	SUPPLIES - ANIM	01-5111-000-292 P 515
29062	3665 00	FEDERAL LAW ENFORCE TRNG	302457	0920800009	6/23/2009	488.02	TRAINING FOR EM	161-5161-000-277 F 11111
29063	6172 03	FERGUSON WATERWORKS 950	302368	0216430	8/04/2009	299.80	SUPPLIES - BUIL	01-5221-000-268 P 532
29064	6995 01	FLINT EQUIPMENT COMPANY	302458	W00888	6/25/2009	25,658.23	CONTRACTED LABO	01-5226-000-324 F 11111
29065	3614 00	FORESTRY SUPPLIERS INC	302369	788292-00	8/11/2009	194.77	SMALL HAND TOOL	01-5221-000-260 P 64
29066	34700 00	FORK RESCUE SQUAD	302399	SEPT 2009	8/26/2009	25,000.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
29067	257 00	FORMS & SUPPLY INC	302101	9112515-0	8/03/2009	13.03	SUPPLIES - OFFI	01-5221-000-269 P 68
			302229	9123216-0	8/11/2009	178.50	SUPPLIES - OFFI	410-5611-000-269 P 352
			302370	9123211-0	8/12/2009	7.54	SUPPLIES - OFFI	420-5954-000-269 P 263
			302371	9122466-0	8/11/2009	128.28	SUPPLIES - OFFI	01-5053-000-269 P 239
						327.35	**	
29068	4059 00	GREENSTONE CONSTRUCTION	302550	APPL #1	7/10/2009	26,155.03	CIP	368-5236-000-401 P 804
29069	3154 00	GREENVILLE WATER SYSTEM	302450	5960919	8/12/2009	33.94	WATER AND SEWER	410-5612-641-286 F 11111
29070	4271 01	GREGORY PEST MANAGEMENT	302231	897518	7/07/2009	55.00	EXTERMINATORS	01-5111-000-312 P 396
29071	3953 00	HANKS, DANETTE	302230	0721-0724	8/13/2009	804.00	PROFESSIONAL SE	01-5011-000-304 P 563
29072	29650 00	HANSON AGGREGATES S E INC	301552	1318021	7/25/2009	1,230.23	SUPPLIES - STON	01-5221-000-244 P 444
29073	29650 03	HANSON AGGREGATES S E INC	302102	1358383	8/06/2009	880.45	SUPPLIES - STON	01-5221-000-244 P 444
			302103	1354595	7/31/2009	764.15	SUPPLIES - STON	01-5221-000-244 P 444
			302104	1353382	7/31/2009	124.42	SUPPLIES - STON	01-5221-000-244 P 444
			302105	1357102	8/05/2009	1,973.66	SUPPLIES - STON	01-5221-000-244 P 444
			302106	1359634	8/07/2009	789.74	SUPPLIES - STON	01-5221-000-244 P 444
			302372	1360900	8/08/2009	365.07	SUPPLIES - STON	01-5221-000-244 P 444
						4,897.49	**	
29074	1847 04	HILTON RESORT	302451	3358531593	8/04/2009	278.88	LODGING	174-5063-001-293 F 11111
29075	6904 00	HINKLE EXCAVATION CONTRAC	302107	APPL 16	8/05/2009	1,215.00	PROFESSIONAL SE	01-5221-000-304 P 185
29076	494 00	HOMELAND PARK WATER COMM	302459	#5 061509	8/13/2009	3,836.75	CIP	102-5901-012-401 F 11111
29077	41900 00	HONEA PATH RESCUE SQUAD	302400	SEPT 2009	8/26/2009	25,000.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
29078	3032 00	HUGHES LAWN SERVICE &	302551	537	7/27/2009	5,486.70	LANDSCAPING - M	01-5021-000-322 P 713
			302552	536	7/27/2009	1,193.46	LANDSCAPING - M	01-5021-000-322 P 713
						6,680.16	**	
29079	6309 00	INDEPENDENT HEALTH SERVIC	302373	07312009	7/31/2009	8,262.77	SUPPLIES - MEDI	01-5141-000-283 P 483
29080	6434 03	ING	302401	08132009	8/13/2009	269.99	AR - PUBLIC DE	01-1320-500-709 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		
29081	6359 01	INTERACT PUBLIC SAFETY SY	302232	MC003722	7/31/2009	32,000.00	PROFESSIONAL SE	174-5063-000-304 P 94307
29082	5799 01	INTERNAL REVENUE SERVICE	302402	08132009	8/13/2009	50.00	WH - GARNISHED	01-2100-000-129 F 11111
29083	4391 00	INTERSTATE BATTERY SYS	302108	451130292	8/07/2009	70.44	SUPPLIES - PART	01-5226-002-262 P 174
29084	4509 01	INTERVET INC	302233	240172205	7/02/2009	397.50	SUPPLIES - MEDI	01-5111-000-283 P 400
			302234	240172206	7/07/2009	397.50	SUPPLIES - MEDI	01-5111-000-283 P 400
						795.00	**	
29085	44150 00	IVA RESCUE SQUAD	302403	SEPT 2009	8/26/2009	25,000.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
29086	7242 00	J DAVIS CONSTRUCTION INC	302530	93295 #7	8/12/2009	95,629.04	CIP	315-5938-001-401 P 93295
29087	4990 00	JANPAK GREENVILLE PAPER	302242	S4254241/1	8/06/2009	525.26	SUPPLIES - CLEA	01-5955-001-265 P 8
29088	45778 01	KEEP AMERICA BEAUTIFUL	302404	2009 FEE	8/13/2009	300.00	PROGRAM EXPENDT	01-5181-000-241 F 11111
29089	2216 00	LAKESIDE ASPHALT LLC	302291	1379	8/07/2009	723.60	SUPPLIES - ASPH	01-5221-000-261 P 439
29090	3449 00	LANGUAGE LINE SERVICES	302177	2298986	7/31/2009	225.10	TELEPHONE	174-5063-000-275 F 11111
29091	6227 00	LAPRADE GOV'T SALES	302143	3147	8/10/2009	7,133.00	CAPITAL PURCHAS	161-5161-101-499 P 94926
			302144	3146A	8/11/2009	28,273.00	CAPITAL PURCHAS	161-5161-101-499 P 94924
						35,406.00	**	
29092	5996 00	LARK & ASSO POLYGRAPH	302146	6024	7/21/2009	350.00	PROFESSIONAL SE	01-5161-000-304 P 410
			302147	6029	7/24/2009	70.00	PROFESSIONAL SE	01-5161-000-304 P 410
			302148	6037	7/31/2009	210.00	PROFESSIONAL SE	01-5161-000-304 P 410
						630.00	**	
29093	2442 02	LEXIS NEXIS	302244	0907275353	7/31/2009	1,293.20	COMPUTER SOFTWA	01-5161-000-209 F 11111
29094	6031 00	LIBERTY JUVENILE HOLDING	302245	JULY 2009	7/31/2009	660.00	JUVENILE FACILI	01-5141-000-318 P 485
29095	48395 00	LITTLEJOHN PORTABLE	302246	108708	8/12/2009	447.92	SERVICE CONTRAC	420-5954-000-375 P 298
29096	48800 01	LOWES CREDIT SERVICES	302033	6294 8/07	8/07/2009	51.84	REPAIRS TO BUIL	360-5231-008-250 P 83
			302247	6833 8/6	8/06/2009	29.81	REPAIRS (ASEC)	360-5231-009-250 P 33
			302248	6470 8/5	8/05/2009	133.45	REPAIRS (ASEC)	360-5231-009-250 P 33
			302460	14982 8/14	8/14/2009	52.86	PARK MAINTENANC	01-5021-000-253 P 220
			302461	6440 8/11	8/11/2009	56.11	REPAIRS TO BUIL	360-5231-008-250 P 83
			302462	18399 8/10	8/10/2009	138.82	REPAIRS TO BUIL	360-5231-008-250 P 83
			302474	918765	6/22/2009	34.64	REPAIRS TO BUIL	161-5161-000-250 P 94255
						497.53	**	
29097	1011 02	MCQUAY SERVICE	302034	10789	8/05/2009	1,515.00	SERVICE CONTRAC	360-5231-008-376 P 408
29098	6152 00	MEDICAL WASTE SYSTEMS INC	302249	70211	8/04/2009	55.00	SUPPLIES - MEDI	01-5141-000-283 P 242
29099	3900 00	MEDSHORE AMBULANCE	302405	SEPT 2009	8/26/2009	55,125.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
29100	6909 02	METTLER-TOLEDO INC	302149	156-19467	8/10/2009	3,109.90	SERVICE CONTRAC	161-5141-001-375 P 94670

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29101	6616 00	MONTANA CSED	302127	08132009	8/13/2009	119.28	WH - GARNISHED	01-2100-000-129 F 11111	
29102	5887 00	MOON, JOE KEITH	302243	6	8/10/2009	422.50	LANDSCAPING	01-5221-000-313 P 87	
29103	198 07	MOTOROLA	302179	89951329	7/31/2009	174.64	COMMUNICATION E	01-5213-001-306 P 507	
29104	198 06	MOTOROLA - PALMETTO 800	302178	5879269200	7/01/2009	459.14	COMMUNICATIONS	01-5213-001-307 F 11111	
29105	50200 00	MTS OFFICE MACHINES LLC	302035	60220	7/24/2009	196.00	REPAIRS TO EQUI	01-5910-000-251 P 620	
29106	3344 00	MUNICIPAL ASSOC OF SC	302250	8/09 MEET	8/12/2009	100.00	DUES AND SUBSCR	410-5613-000-211 F 11111	
29107	965 01	NAT'L ACADEMIES OF EMER	302251	129390	7/31/2009	250.00	TRAINING FOR EM	174-5063-000-277 F 11111	
29108	7281 00	NC CENTRALIZED COLLECTION	302128	08132009	8/13/2009	97.14	WH - GARNISHED	01-2100-000-129 F 11111	
29109	56225 00	NEWTON SHOES INC, J H	302036	35821	8/11/2009	100.00	SUPPLIES - SAFE	410-5612-641-284 P 196	
			302037	35822	8/11/2009	100.00	SUPPLIES - SAFE	410-5612-641-284 P 196	
			302038	35823	8/11/2009	100.00	SUPPLIES - SAFE	410-5612-641-284 P 196	
			302039	35824	8/11/2009	100.00	SUPPLIES - SAFE	410-5612-641-284 P 196	
			302040	35825	8/11/2009	100.00	SUPPLIES - SAFE	410-5612-641-284 P 196	
						500.00	**		
29110	369 03	NEXTEL COMMUNICATIONS	302180	760861410	8/08/2009	50.20	TELEPHONE	01-5212-000-275 F 11111	
			302181	760861410	8/08/2009	50.20	TELEPHONE	01-5181-000-275 F 11111	
			302182	760861410	8/08/2009	265.56	TELEPHONE	01-5213-000-275 F 11111	
			302183	760861410	8/08/2009	50.20	TELEPHONE	163-5322-000-275 F 11111	
			302406	499085891	8/15/2009	505.09	TELEPHONE	193-5972-000-275 F 11111	
						921.25	**		
29111	1825 00	NYS CHILD SUPPORT PROC	302129	08132009	8/13/2009	230.00	WH - GARNISHED	01-2100-000-129 F 11111	
29112	1543 00	OCONEE CO CLERK OF COURT	302130	08132009	8/13/2009	178.10	WH - GARNISHED	01-2100-000-129 F 11111	
			302131	08132009	8/13/2009	139.65	WH - GARNISHED	176-2100-000-129 F 11111	
						317.75	**		
29113	4193 01	OFFICE DEPOT INC	302184	482906111A	7/30/2009	135.10	SUPPLIES - OFFI	01-5181-000-269 P 568	
			302185	482906111B	7/30/2009	17.39	SUPPLIES - OFFI	01-5212-000-269 P 310	
			302186	481899298	7/22/2009	89.75	SUPPLIES - OFFI	01-5212-000-269 P 310	
			302187	481899299	7/22/2009	274.11	SUPPLIES - OFFI	01-5212-000-269 P 310	
			302252	9827 8/14	8/14/2009	252.36	SUPPLIES - OFFI	01-5081-000-269 P 597	
			302463	9639 8/12	8/12/2009	233.15	SUPPLIES - OFFI	01-5221-000-269 P 66	
			302464	9304 CREDIT	8/14/2009	95.37	SUPPLIES - OFFI	01-5221-000-269 P 66	
			302465	9636	8/17/2009	74.43	SUPPLIES - OFFI	01-5011-000-269 P 610	
						980.92	**		
29114	7271 00	OFFICE OF ATTORNEY GENERA	302132	08132009	8/13/2009	152.31	WH - GARNISHED	01-2100-000-129 F 11111	
29115	2071 00	ORKIN EXTERMINATORS INC	301696	AUG SERV	8/26/2009	343.20	EXTERMINATORS	01-5141-000-312 P 246	
29116	3580 06	PALMETTO BANK, THE	302235	2544-09JUL	7/31/2009	270.46	REPAIRS TO EQUI	01-5141-000-251 F 11111	
			302236	2544-09JUL	7/31/2009	15.67	SUPPLIES - BOAR	01-5141-000-263 F 11111	
			302237	2544-09JUL	7/31/2009	23.88	MEDICAL	01-5141-000-346 F 11111	

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			302238	2544-09JUL	7/31/2009	291.50	BOOKS AND PUBLI	01-5161-000-204	F 11111
			302239	2544-09JUL	7/31/2009	35.75	FUEL AND OIL	01-5161-000-216	F 11111
			302240	2544-09JUL	7/31/2009	180.00	TRAINING FOR EM	01-5161-000-277	F 11111
			302241	2544-09JUL	7/31/2009	922.40	LODGING	01-5161-000-293	F 11111
						1,739.66	**		
29117	7308 00	PALMETTO INVEST & CONSULT	302090	JUNE 2009	6/30/2009	26,566.00	PROFESSIONAL SE	01-5011-000-304	F 11111
29118	6527 01	PALMETTO PAVEMENT MARKING	302077	MILL ROAD	8/09/2009	376.40	SUPPLIES - ASPH	164-5828-004-261	P 559
29119	58650 00	PELZER RESCUE SQUAD	302407	SEPT 2009	8/26/2009	50,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
29120	58750 00	PENDLETON RESCUE SQUAD	302408	SEPT 2009	8/26/2009	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
29121	146 00	PICKENS CONSTRUCTION INC	302041	4067	8/06/2009	721.22	SUPPLIES - ASPH	01-5221-000-261	P 440
			302042	4062	8/06/2009	473.66	SUPPLIES - ASPH	01-5221-000-261	P 440
			302409	184 #1	8/12/2009	34,808.56	CIP -	139-5702-037-401	P 184
			302466	4081	8/13/2009	1,444.84	SUPPLIES - ASPH	01-5221-000-261	P 440
			302467	4076	8/13/2009	2,674.54	SUPPLIES - ASPH	01-5221-000-261	P 440
			302468	4078	8/13/2009	1,183.92	SUPPLIES - ASPH	01-5221-000-261	P 440
						41,306.74	**		
29122	60200 05	PIEDMONT NATURAL GAS CO	302078	755047001	7/30/2009	123.48	ELECTRICITY AND	01-5111-000-212	F 11111
29123	7280 00	PLAN BENEFITS SERV INC	302043	AUGUST2009	8/11/2009	2,500.00	GASB 45 - ARC	01-5831-000-170	P 681
29124	2187 00	POWDERSVILLE WATER CO INC	302079	17726	8/06/2009	12.63	WATER AND SEWER	410-5612-641-286	F 11111
			302080	18835	7/31/2009	145.80	WATER AND SEWER	410-5612-641-286	F 11111
						158.43	**		
29125	1939 00	POWELL, JOEL P	302410	08152009	8/15/2009	132.00	SERVICE CONTRAC	01-5955-000-375	F 11111
29126	6765 00	PRESSLEY, STACY	302531	SLED EXP	8/12/2009	13.73	MEALS	01-5212-000-236	F 11111
29127	4086 00	PRO CHEM INC	302253	0388636-IN	7/31/2009	266.70	SUPPLIES - CHEM	01-5955-001-264	P 665
29128	4417 00	QUALITY COFFEE SERVICE	302254	67751	8/10/2009	184.44	FOOD	01-5141-000-215	P 110
29129	754 01	REPUBLIC SERVICES INC	302255	7441086272	7/31/2009	115,747.69	SERVICE CONTRAC	420-5954-000-375	P 435
29130	64700 00	ROOF SERVICES INC	302475	HEALTH DPT	7/09/2009	295.00	REPAIRS TO BUIL	01-5331-000-250	P 94553
29131	5125 01	S&M INC	302086	380289	7/21/2009	1,629.31	CIP - COX ROAD	176-5914-002-401	P 93816
29132	2174 01	SAFE INDUSTRIES	302256	4742	6/19/2009	134.09	UNIFORMS AND CL	161-5161-000-280	P 94851
			302257	4743	6/19/2009	209.67	UNIFORMS AND CL	161-5161-000-280	P 94851
			302258	4744	6/19/2009	136.53	UNIFORMS AND CL	161-5161-000-280	P 94851
						480.29	**		
29133	1282 00	SAM'S CLUB	302188	8633 7/13	7/13/2009	285.33	MEALS	174-5063-000-236	P 637
			302259	7406 7/7	7/07/2009	31.13	SUPPLIES - OFFI	01-5161-000-269	P 100
						316.46	**		



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29134	1282 04	SAM'S CLUB	302260	8396 8/10	8/10/2009	86.50	SUPPLIES - OFFI	01-5141-000-269	P 248
			302261	4292 8/6	8/06/2009	47.50	SUPPLIES - OFFI	01-5141-000-269	P 248
			302262	0697 8/12	8/12/2009	23.19	SUPPLIES - OFFI	01-5141-000-269	P 248
						157.19	**		
29135	65900 00	SC ASSOC OF COUNTIES	302272	FLOYD, G.	8/12/2009	55.00	TRAINING FOR EM	01-5011-000-277	F 11111
29136	263 00	SC BUDGET & CONTROL BOARD	302535	08172009	8/17/2009	58,232.62	INDIVIDUAL (COB	01-2100-000-166	F 11111
			302536	08172009	8/17/2009	537.03	HEALTH INSURANC	01-5161-000-160	F 11111
			302537	08172009	8/17/2009	456.00	GASB 45 - ARC	01-5831-000-170	F 11111
						59,225.65	**		
29137	263 09	SC BUDGET & CONTROL BOARD	302532	08192009	8/19/2009	3,274.21	INDIVIDUAL (COB	01-2100-000-166	F 11111
			302533	08192009	8/19/2009	3,268.42	A/R - OTHER	01-1320-500-100	F 11111
			302534	08192009	8/19/2009	24.00	GASB 45 - ARC	01-5831-000-170	F 11111
						6,566.63	**		
29138	1772 13	SC DEPT OF REVENUE	302133	08132009	8/13/2009	73.17	WH - GARNISHED	01-2100-000-129	F 11111
29139	1772 14	SC DEPT OF REVENUE	302134	08132009	8/13/2009	50.00	WH - GARNISHED	01-2100-000-129	F 11111
29140	1772 15	SC DEPT OF REVENUE	302135	08132009	8/13/2009	50.00	WH - GARNISHED	01-2100-000-129	F 11111
29141	1772 04	SC DEPT OF REVENUE & TAX	302273	JULY 2009	8/13/2009	2,532.27	SALES TAX PAYAB	440-2100-000-185	F 11111
29142	695 06	SC DHEC	302411	RENEWAL	8/14/2009	125.00	SUPPLIES - MEDI	193-5972-000-283	F 11111
29143	993 03	SC PRIMA % RUTH GORDY	302469	BROCK, A.	8/18/2009	10.00	DUES AND SUBSCR	01-5043-000-211	F 11111
29144	66800 00	SC RETIREMENT SYSTEM	302292	JULY 2009	7/31/2009	123,186.32	W/H - SC RETIRE	01-2100-000-143	F 11111
			302293	JULY 2009	7/31/2009	9,095.10	W/H - SC RETIRE	102-2100-000-143	F 11111
			302294	JULY 2009	7/31/2009	827.50	W/H - SC RETIRE	144-2100-000-143	F 11111
			302295	JULY 2009	7/31/2009	986.97	W/H - SC RETIRE	150-2100-000-143	F 11111
			302296	JULY 2009	7/31/2009	286.29	W/H - SC RETIRE	155-2100-000-143	F 11111
			302297	JULY 2009	7/31/2009	473.56	W/H - SC RETIRE	156-2100-000-143	F 11111
			302298	JULY 2009	7/31/2009	2,647.11	W/H - SC RETIRE	161-2100-000-143	F 11111
			302299	JULY 2009	7/31/2009	1,619.82	W/H - SC RETIRE	174-2100-000-143	F 11111
			302300	JULY 2009	8/18/2009	500.73	W/H - SC RETIRE	176-2100-000-143	F 11111
			302301	JULY 2009	7/31/2009	378.76	W/H - SC RETIRE	193-2100-000-143	F 11111
			302302	JULY 2009	7/31/2009	6,170.05	W/H - SC RETIRE	410-2100-000-143	F 11111
			302303	JULY 2009	7/31/2009	6,123.56	W/H - SC RETIRE	420-2100-000-143	F 11111
			302304	JULY 2009	7/31/2009	1,364.77	W/H - SC RETIRE	440-2100-000-143	F 11111
			302305	JULY 2009	7/31/2009	178,391.11	DT - STATE RETI	01-2500-200-203	F 11111
			302306	JULY 2009	7/31/2009	13,138.95	DT - STATE RETI	102-2500-200-203	F 11111
			302307	JULY 2009	7/31/2009	1,195.39	DT - STATE RETI	144-2500-200-203	F 11111
			302308	JULY 2009	7/31/2009	1,425.81	DT - STATE RETI	150-2500-200-203	F 11111
			302309	JULY 2009	7/31/2009	413.58	DT - STATE RETI	155-2500-200-203	F 11111
			302310	JULY 2009	7/31/2009	684.10	DT - STATE RETI	156-2500-200-203	F 11111
			302311	JULY 2009	7/31/2009	3,824.08	DT - STATE RETI	161-2500-200-203	F 11111
			302312	JULY 2009	7/31/2009	2,340.02	DT - STATE RETI	174-2500-200-203	F 11111
			302313	JULY 2009	7/31/2009	723.38	DT - STATE RETI	176-2500-200-203	F 11111
			302314	JULY 2009	7/31/2009	547.16	DT - STATE RETI	193-2500-200-203	F 11111
			302315	JULY 2009	7/31/2009	8,913.47	DT - STATE RETI	410-2500-200-203	F 11111

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			302316	JULY 2009	7/31/2009	8,846.06	DT - STATE RETI	420-2500-200-203	F 11111
			302317	JULY 2009	7/31/2009	1,971.60	DT - STATE RETI	440-2500-200-203	F 11111
			302318	JULY 2009	7/31/2009	.04	STATE RETIREMEN	01-1320-500-005	F 11111
			302319	JULY 2009	7/31/2009	8,251.56	AR - PUBLIC DE	01-1320-500-709	F 11111
			302320	JULY 2009	7/31/2009	99,354.66	DT - POLICE RET	01-2500-200-204	F 11111
			302321	JULY 2009	7/31/2009	3,657.78	DT - POLICE RET	102-2500-200-204	F 11111
			302322	JULY 2009	7/31/2009	395.43	DT - POLICE RET	112-2500-200-204	F 11111
			302323	JULY 2009	7/31/2009	1,145.96	DT - POLICE RET	121-2500-200-204	F 11111
			302324	JULY 2009	7/31/2009	1,193.09	DT - POLICE RET	136-2500-200-204	F 11111
			302325	JULY 2009	7/31/2009	462.35	DT - POLICE RET	144-2500-200-204	F 11111
			302326	JULY 2009	7/31/2009	851.82	DT - POLICE RET	145-2500-200-204	F 11111
			302327	JULY 2009	7/31/2009	39,022.34	DT - POLICE RET	161-2500-200-204	F 11111
			302328	JULY 2009	7/31/2009	802.91	DT - POLICE RET	166-2500-200-204	F 11111
			302329	JULY 2009	7/31/2009	410.50	DT - POLICE RET	193-2500-200-204	F 11111
			302330	JULY 2009	7/31/2009	58,444.12	W/H - POLICE RE	01-2100-000-141	F 11111
			302331	JULY 2009	7/31/2009	2,151.63	W/H - POLICE RE	102-2100-000-141	F 11111
			302332	JULY 2009	7/31/2009	232.62	W/H - POLICE RE	112-2100-000-141	F 11111
			302333	JULY 2009	7/31/2009	674.10	W/H - POLICE RE	121-2100-000-141	F 11111
			302334	JULY 2009	7/31/2009	701.80	W/H - POLICE RE	136-2100-000-141	F 11111
			302335	JULY 2009	7/31/2009	271.97	W/H - POLICE RE	144-2100-000-141	F 11111
			302336	JULY 2009	7/31/2009	501.06	W/H - POLICE RE	145-2100-000-141	F 11111
			302337	JULY 2009	7/31/2009	22,954.42	W/H - POLICE RE	161-2100-000-141	F 11111
			302338	JULY 2009	7/31/2009	472.30	W/H - POLICE RE	166-2100-000-141	F 11111
			302339	JULY 2009	7/31/2009	241.48	W/H - POLICE RE	193-2100-000-141	F 11111
			302340	JULY 2009	7/31/2009	.07	STATE RETIREMEN	01-1320-500-005	F 11111
						618,269.18	**		
29145	66800 01	SC RETIREMENT SYSTEM	302136	08132009	8/13/2009	212.46	WH - GARNISHED	102-2100-000-129	F 11111
			302137	08132009	8/13/2009	52.28	WH - GARNISHED	01-2100-000-129	F 11111
			302138	08132009	8/13/2009	274.38	WH - GARNISHED	145-2100-000-129	F 11111
						539.12	**		
29146	4988 00	SC SCHOOL FOR DEAF& BLIND	302045	100002	7/23/2009	247.50	SUPPLIES - OFFI	01-5910-000-269	P 606
29147	5743 00	SHRED A WAY	302263	A18609	7/14/2009	145.00	SERVICE CONTRAC	01-5331-000-375	P 640
			302264	A20104	8/11/2009	152.00	SERVICE CONTRAC	01-5331-000-375	P 640
			302265	A18610	7/14/2009	40.00	SERVICE CONTRAC	01-5161-000-375	P 303
			302266	A20105	8/11/2009	40.00	SERVICE CONTRAC	01-5161-000-375	P 303
						377.00	**		
29148	108 00	SMITH, GREGORY D	302267	CLASS 2	8/05/2009	132.00	MEALS	410-5611-000-236	F 11111
29149	71675 01	SOUTHEASTERN PAPER CO	301994	1820061	7/13/2009	475.73	SUPPLIES - CLEA	01-5111-000-265	P 418
29150	2661 00	SOUTHERN STATES	301995	46763	8/12/0009	375.24	LANDSCAPING	01-5221-000-313	P 85
29151	1863 00	SPECIALTY PET PRODUCTS	301996	77675	7/13/2009	201.80	SUPPLIES - ANIM	01-5111-000-292	P 401
29152	4837 00	STATE OF FLA DISB UNIT	302139	08132009	8/13/2009	8.00	WH - GARNISHED	01-2100-000-129	F 11111
29153	73850 00	STERLING PRINTING CO INC	302268	85506	8/06/2009	116.60	PRINTING	01-5221-000-245	P 51
			302269	85380	7/03/2009	74.20	PRINTING	01-5161-000-245	P 101
			302270	85433	7/22/2009	37.10	PRINTING	01-5161-000-245	P 101

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			302271	85481	7/31/2009	508.80 736.70	PRINTING **	01-5161-000-245	P 101
29154	74250 00	STRINGER LP GAS SERVICES	302044	059041	8/06/2009	152.62	SUPPLIES - CHEM	01-5221-000-264	P 162
29155	75201 00	SUPERIOR HYDRAULIC &	302150	109869	8/04/2009	107.62	REPAIRS TO EQUI	420-5954-000-251	P 533
29156	2949 00	T & R GRAPHICS	302151	1737	7/28/2009	282.50	REPAIRS	01-5161-000-252	P 423
			302152	1738	7/28/2009	282.50	REPAIRS	01-5161-000-252	P 423
			302153	1746	8/03/2009	282.50	REPAIRS	01-5161-000-252	P 423
			302154	1747	8/03/2009	282.50	REPAIRS	01-5161-000-252	P 423
			302155	1748	8/03/2009	282.50	REPAIRS	01-5161-000-252	P 423
			302156	1749	8/03/2009	282.50	REPAIRS	01-5161-000-252	P 423
			302157	1753	8/04/2009	284.00	REPAIRS	01-5161-000-252	P 423
			302158	1754	8/04/2009	284.00	REPAIRS	01-5161-000-252	P 423
			302159	1755	8/04/2009	284.00	REPAIRS	01-5161-000-252	P 423
			302160	1757	8/05/2009	284.00	REPAIRS	01-5161-000-252	P 423
			302161	1758	8/05/2009	284.00	REPAIRS	01-5161-000-252	P 423
			302162	1759	8/05/2009	284.00	REPAIRS	01-5161-000-252	P 423
			302163	1769	8/10/2009	284.00	REPAIRS	01-5161-000-252	P 423
						3,683.00	**		
29157	7309 00	TALLON GROUP INC	302091	127	7/01/2009	28,026.06	PROFESSIONAL SE	01-5011-000-304	F 11111
29158	6866 00	TELCO EQUIPMENT LEASING	302274	1091	7/20/2009	61.80	TELEPHONE	01-5331-000-275	P 642
			302275	1096	8/20/2009	61.80	TELEPHONE	01-5331-000-275	P 642
						123.60	**		
29159	7140 00	TG	302140	08132009	8/13/2009	136.62	WH - GARNISHED	136-2100-000-129	F 11111
29160	2144 00	UNITED IMAGING	301997	744534	7/31/2009	377.60	SUPPLIES - OFFI	01-5091-000-269	P 502
29161	792 00	UNITED PARCEL SERVICE	302081	W4319/A	8/01/2009	18.66	POSTAGE	01-5043-000-243	F 11111
			302082	W4319/B	8/01/2009	4.95	POSTAGE	01-5213-000-243	F 11111
			302083	W4319/C	8/01/2009	139.50	POSTAGE	01-5213-001-243	F 11111
			302084	W4319/D	8/01/2009	3.52	POSTAGE	410-5612-641-243	F 11111
			302279	W4329	8/08/2009	13.04	POSTAGE	01-5221-000-243	F 11111
						179.67	**		
29162	792 03	UPS	302277	V67329	8/08/2009	1.33	POSTAGE	440-5775-000-243	F 11111
			302278	V67319	8/01/2009	29.08	FREIGHT EXPENSE	440-5775-001-220	F 11111
						30.41	**		
29163	792 11	UPS -ACCT. 8R700F428	302276	8R700F329	8/08/2009	25.06	POSTAGE	01-5161-000-243	F 11111
29164	4812 01	UPSTATE AUTOMOTIVE GROUP	302046	7722	8/07/2009	141.51	SUPPLIES - PART	01-5226-002-262	P 157
29165	577 00	US DEPT OF EDUCATION	302141	08132009	8/13/2009	78.84	WH - GARNISHED	01-2100-000-129	F 11111
			302142	08132009	8/13/2009	128.05	WH - GARNISHED	440-2100-000-129	F 11111
						206.89	**		
29166	62600 05	US FOODSERVICE	302281	62527135	8/10/2009	9,996.69	FOOD	01-5141-000-215	P 489

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====		
	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION	
29167	5235 00	US TIRE RECYCLING	302047	50026763	8/05/2009	966.25	RECYCLING	420-5954-000-360	P	436
			302280	50026890	8/11/2009	1,161.16	RECYCLING	420-5954-000-360	P	436
						2,127.41	**			
29168	3190 05	VERIZON WIRELESS	301998	6298395402	8/01/2009	82.78	TELEPHONE	01-5081-000-275	F	11111
			301999	6295093740	7/22/2009	286.88	TELEPHONE	01-5225-000-275	F	11111
			302000	6295093740	7/22/2009	876.43	TELEPHONE	01-5221-000-275	F	11111
			302085	6295093822	7/22/2009	178.57	TELEPHONE	01-5111-000-275	F	11111
			302189	6295707165	7/23/2009	194.04	TELEPHONE	174-5063-000-275	F	11111
			302190	6295707165	7/23/2009	478.41	TELEPHONE	01-5213-000-275	F	11111
			302191	6295707165	7/23/2009	168.97	TELEPHONE	01-5213-001-275	F	11111
			302192	6295707165	7/23/2009	705.00	TELEPHONE	01-5212-000-275	F	11111
			302193	6295707165	7/23/2009	48.61	TELEPHONE	01-5212-001-275	F	11111
			302194	6295707165	7/23/2009	824.30	TELEPHONE	01-5181-000-275	F	11111
			302195	6295707165	7/23/2009	259.17	TELEPHONE	01-5628-000-275	F	11111
			302196	6295707165	7/23/2009	183.82	TELEPHONE	163-5322-000-275	F	11111
			302197	6295090542	7/22/2009	2,632.23	TELEPHONE	01-5213-001-275	F	11111
			302282	6295093852	7/22/2009	40.29	TELEPHONE	440-5775-001-275	F	11111
			302283	6295093852	7/22/2009	157.58	TELEPHONE	440-5775-000-275	F	11111
			302412	6295093777	7/22/2009	106.00	PROGRAM EXPENDT	01-5181-000-241	F	11111
			302413	6295093777	7/22/2009	177.70	TELEPHONE	01-5013-000-275	F	11111
			302414	6295093777	7/22/2009	111.06	TELEPHONE	01-5064-000-275	F	11111
			302415	6295093777	7/22/2009	68.45	TELEPHONE	01-5068-000-275	F	11111
			302416	6295093777	7/22/2009	56.66	TELEPHONE	01-5066-002-275	F	11111
			302417	6295093777	7/22/2009	107.22	TELEPHONE	144-5229-000-275	F	11111
			302470	6301271168	8/07/2009	40.64	TELEPHONE	01-5011-000-275	F	11111
			302471	6302136503	8/09/2009	91.08	TELEPHONE	01-5062-000-275	F	11111
						7,875.89	**			
29169	80450 08	WAL-MART COMMUNITY	302001	2861 8/10	8/10/2009	32.00	MEALS	410-5611-000-236	P	355
			302002	5052 8/10	8/10/2009	145.22	SUPPLIES - SAFE	01-5221-000-284	P	71
			302284	2769 8/10	8/12/2009	4.21	SUPPLIES - BUIL	01-5221-000-268	P	685
						181.43	**			
29170	80450 09	WAL-MART COMMUNITY	302003	5409 8/10	8/10/2009	58.02	SUPPLIES - OFFI	01-5011-000-269	P	608
			302198	4499 7/17	7/17/2009	125.27	PROGRAM EXPENDT	01-5181-000-241	P	569
						183.29	**			
29171	664 21	WALKER, LINDA	302418	REFUND	8/17/2009	90.00	SEWER DEPOSITS	410-2100-000-167	F	11111
29172	81750 01	WHITE JONES HARDWARE &	302050	749684/1	8/07/2009	1.75	REPAIRS TO BUIL	360-5231-008-250	P	93
			302051	749675/1	8/07/2009	35.56	REPAIRS TO BUIL	360-5231-008-250	P	93
			302052	749596/1	8/06/2009	10.06	REPAIRS TO BUIL	360-5231-008-250	P	93
						47.37	**			
29173	81750 00	WHITE JONES HARDWARE AND	302048	749773/1	8/10/2009	48.60	SMALL HAND TOOL	01-5221-000-260	P	63
			302049	108840/3	8/11/2009	23.82	SMALL HAND TOOL	01-5221-000-260	P	63
			302164	312682/2	8/11/2009	273.94	SUPPLIES - CHEM	420-5954-000-264	P	276
			302199	311818/2	7/16/2009	140.96	REPAIRS TO EQUI	01-5212-000-251	P	164
			302200	312049/2	7/23/2009	62.50	REPAIRS TO EQUI	01-5212-000-251	P	164
			302285	749877/1	8/12/2009	17.51	REPAIRS TO EQUI	01-5955-001-251	P	7
			302286	108857/3	8/12/2009	10.59	SMALL HAND TOOL	01-5221-000-260	P	63
			302287	108779/3	8/04/2009	110.16	UNIFORMS AND CL	440-5775-000-280	P	548

REQUESTED BY: KBWATERS  
 12:20:54 8/19/2009

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 8/19/2009

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			302288	108879/3	8/13/2009	7.55	REPAIRS TO BUIL	410-5612-641-250	P 187
			302289	312748/2	8/12/2009	57.38	REPAIRS TO BUIL	410-5612-641-250	P 187
			302472	750040/1	8/14/2009	23.83	SMALL HAND TOOL	01-5221-000-260	P 63
			302473	108888/3	8/13/2009	45.66	SMALL HAND TOOL	01-5221-000-260	P 63
						822.50	**		
29174	2882 00	WILBUR SMITH ASSOCIATES	302004	536035	7/06/2009	144.40	CIP	176-5914-009-401	P 626
29175	82250 00	WILLIAMSTON RESCUE SQUAD	302419	SEPT 2009	8/26/2009	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
29176	4194 01	XEROX CORP	302087	041685442	7/18/2009	159.45	PHOTOCOPY EQUIP	01-5057-000-347	P 91152
			302088	041685427	7/18/2009	147.88	PHOTOCOPY EQUIP	01-5057-000-347	P 91153
			302089	041685450	7/18/2009	144.11	PHOTOCOPY EQUIP	01-5057-000-347	P 91154
						451.44	**		

194 CHECKS WRITTEN: 2,111,058.28

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====		
	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION	
29311	5535 00	A + COLLISION INC	302774	4986	8/13/2009	3,453.40	CONTRACTED LABO	01-5226-000-324	P	167
29312	532 00	AIRCRAFT SPRUCE &	302869	812814	7/03/2009	317.96	SUPPLIES - AVIA	440-5775-001-223	P	806
			302870	815679	7/08/2009	335.45	SUPPLIES - AVIA	440-5775-001-223	P	806
			302871	820488	7/15/2009	416.71	SUPPLIES - AVIA	440-5775-001-223	P	806
			302872	820147	7/15/2009	407.15	SUPPLIES - AVIA	440-5775-001-223	P	806
			302873	827949	7/28/2009	251.85	SUPPLIES - AVIA	440-5775-001-223	P	806
			302874	826957	7/27/2009	212.88	SUPPLIES - AVIA	440-5775-001-223	P	806
			302875	958576	7/31/2009	100.00	SUPPLIES - AVIA	440-5775-001-223	P	806
			302876	831946	8/06/2009	279.35	SUPPLIES - AVIA	440-5775-001-223	P	806
			302877	834911	8/06/2009	214.83	SUPPLIES - AVIA	440-5775-001-223	P	806
			302878	837067	8/10/2009	259.08	SUPPLIES - AVIA	440-5775-001-223	P	806
						2,595.26	**			
29313	6872 00	AIRGAS NATIONAL WELDERS	302879	23285335	7/31/2009	25.28	PROFESSIONAL SE	440-5775-001-304	P	741
29314	5545 00	ALLIANCE CONSULTING ENG	302775	ACE9-0426	7/31/2009	850.00	CIP - NO SPECIF	420-1800-000-001	P	92193
			302776	ACE9-0417	7/31/2009	3,000.00	CIP - NO SPECIF	420-1800-000-001	P	92192
			302777	ACE9-0427	7/31/2009	4,625.00	CIP - NO SPECIF	420-1800-000-001	P	92194
			302778	ACE9-0416	7/31/2009	825.00	CIP - NO SPECIF	420-1800-000-001	P	92191
						9,300.00	**			
29315	5723 02	AMERI PRIDE UNIFORM SERV	302779	W864503	8/11/2009	20.85	UNIFORMS AND CL	01-5091-000-280	P	581
			302780	W867094	8/18/2009	20.85	UNIFORMS AND CL	01-5091-000-280	P	581
			302781	W867098	8/18/2009	16.32	UNIFORMS AND CL	01-5021-000-280	P	217
			302782	W867092	8/18/2009	113.93	UNIFORMS AND CL	01-5021-000-280	P	217
			302783	W867097	8/18/2009	31.77	UNIFORMS AND CL	01-5021-000-280	P	217
			302784	W867096	8/18/2009	11.98	UNIFORMS AND CL	01-5021-000-280	P	217
			302785	W867095	8/18/2009	29.18	UNIFORMS AND CL	01-5021-000-280	P	217
			302786	W867093	8/18/2009	14.68	UNIFORMS AND CL	01-5021-000-280	P	217
			302787	W867091	8/18/2009	10.05	UNIFORMS AND CL	01-5021-000-280	P	217
			302788	W867090	8/18/2009	15.91	UNIFORMS AND CL	01-5021-000-280	P	217
			302789	W865621	8/13/2009	120.86	UNIFORMS AND CL	420-5954-000-280	P	299
			302790	W865619	8/13/2009	121.15	UNIFORMS AND CL	01-5226-000-280	P	329
			302791	W865620	8/13/0009	68.75	UNIFORMS AND CL	410-5612-641-280	P	186
			302999	W868222	8/20/2009	69.98	UNIFORMS AND CL	410-5612-641-280	P	186
						666.26	**			
29316	7311 00	ANDERS INC	302792	APPL # 2	7/20/2009	61,965.00	CIP - NO SPECIF	420-1800-000-001	P	362
29317	2267 00	ANDERSON AUTO GLASS CTR	302793	ID12761	7/22/2009	311.32	CONTRACTED LABO	01-5226-000-324	P	153
29318	4400 00	ANDERSON AUTO PARTS INC	302794	373305	8/17/2009	427.90	SUPPLIES - PART	01-5226-002-262	P	166
			302795	373322	8/17/2009	371.23	SUPPLIES - PART	01-5226-002-262	P	166
			302796	373233	8/14/2009	427.90	SUPPLIES - PART	01-5226-002-262	P	166
			302797	373167	8/14/2009	113.50	SUPPLIES - PART	01-5226-002-262	P	166
			302798	373157	8/14/2009	46.96	SUPPLIES - PART	01-5226-002-262	P	166
			302799	373154	8/14/2009	15.05	SUPPLIES - PART	01-5226-002-262	P	166
			302800	373130	8/13/2009	18.63	SUPPLIES - PART	01-5226-002-262	P	166
			302801	373103	8/13/2009	52.36	SUPPLIES - PART	01-5226-002-262	P	166
			302802	373101	8/13/2009	306.42	SUPPLIES - PART	01-5226-002-262	P	166
			302803	373088	8/13/2009	155.08	SUPPLIES - PART	01-5226-002-262	P	166
			302804	373004	8/13/2009	19.63	SUPPLIES - PART	01-5226-002-262	P	166

REQUESTED BY: MJSCHECK  
 10:06:42 8/26/2009

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 8/26/2009

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
=====	=====	=====	=====	=====	=====	=====	=====	=====
			302805	372849	8/11/2009	12.11	SUPPLIES - PART	01-5226-002-262 P 166
			302806	372852	8/11/2009	9.04	SUPPLIES - PART	01-5226-002-262 P 166
			302807	372846	8/11/2009	62.52	SUPPLIES - PART	01-5226-002-262 P 166
			302808	372836	8/11/2009	50.69	SUPPLIES - PART	01-5226-002-262 P 166
			302809	372767	8/11/2009	93.95	SUPPLIES - PART	01-5226-002-262 P 166
			302810	372763	8/11/2009	120.96	SUPPLIES - PART	01-5226-002-262 P 166
			302811	372731	8/11/2009	141.05	SUPPLIES - PART	01-5226-002-262 P 166
			302812	372643	8/10/2009	12.35	SUPPLIES - PART	01-5226-002-262 P 166
						2,457.33	**	
29319	1922 00	ANDERSON CO AIRPORT	303052	N501TW/JUL	7/31/2009	1,041.74	PROGRAM EXPENDI	181-5917-009-241 F 11111
29320	7500 00	ANDERSON FIRE & SAFETY	302353	33704	8/04/2009	229.50	SUPPLIES - SAFE	440-5775-000-284 P 687
29321	7900 07	ANDERSON INDEPENDENT MAIL	302813	237237	7/31/2009	65.50	ADVERTISING	01-5221-000-201 P 497
			302814	237240	7/31/2009	63.00	ADVERTISING	01-5221-000-201 P 498
			302880	236120	7/13/2009	65.50	SUPPLIES - ASPH	164-5828-006-261 P 844
			302881	237236	7/31/2009	63.00	CIP - NO SPECIF	440-1800-000-001 P 496
						257.00	**	
29322	73 00	ANDERSON MINI-WAREHOUSE &	302815	141834/JUL	7/10/2009	105.00	RENT - BUILDING	01-5161-000-246 P 432
			302816	141834/AUG	8/10/2009	105.00	RENT - BUILDING	01-5161-000-246 P 432
						210.00	**	
29323	403 01	ANDERSON REGIONAL LANDFIL	303000	005685	7/24/2009	14.17	PROFESSIONAL SE	01-5141-000-304 P 663
29324	3547 05	AT&T	302882	8643325349	8/05/2009	33.72	TELEPHONE	01-5213-000-275 F 11111
29325	3547 07	AT&T	302596	8642604000	8/05/2009	110.82	TELEPHONE	01-5013-000-275 F 11111
			302597	8642604000	8/05/2009	118.19	TELEPHONE	440-5775-000-275 F 11111
			302598	8642604000	8/05/2009	42.92	TELEPHONE	440-5775-001-275 F 11111
			302599	8642604000	8/05/2009	76.05	TELEPHONE	01-5111-000-275 F 11111
			302600	8642604000	8/05/2009	297.21	TELEPHONE	01-5044-000-275 F 11111
			302601	8642604000	8/05/2009	104.43	TELEPHONE	01-5041-000-275 F 11111
			302602	8642604000	8/05/2009	112.34	TELEPHONE	01-5021-000-275 F 11111
			302603	8642604000	8/05/2009	21.67	TELEPHONE	01-5212-001-275 F 11111
			302604	8642604000	8/05/2009	275.14	TELEPHONE	01-5021-000-275 F 11111
			302605	8642604000	8/05/2009	362.28	TELEPHONE	01-5411-000-275 F 11111
			302606	8642604000	8/05/2009	21.67	TELEPHONE	01-5046-000-275 F 11111
			302607	8642604000	8/05/2009	38.87	TELEPHONE	01-5212-001-275 F 11111
			302608	8642604000	8/05/2009	9.43	TELEPHONE	01-5955-000-275 F 11111
			302609	8642604000	8/05/2009	192.02	TELEPHONE	01-5955-000-275 F 11111
			302610	8642604000	8/05/2009	230.61	TELEPHONE	01-5052-000-275 F 11111
			302611	8642604000	8/05/2009	5,675.23	TELEPHONE	01-5213-000-275 F 11111
			302612	8642604000	8/05/2009	6.60	TELEPHONE	01-5212-001-275 F 11111
			302613	8642604000	8/05/2009	13.14	TELEPHONE	01-5131-000-275 F 11111
			302614	8642604000	8/05/2009	65.03	TELEPHONE	01-5011-000-275 F 11111
			302615	8642604000	8/05/2009	476.14	TELEPHONE	01-5052-000-275 F 11111
			302616	8642604000	8/05/2009	1,964.70	TELEPHONE	01-5212-001-275 F 11111
			302617	8642604000	8/05/2009	10.84	TELEPHONE	01-5212-001-275 F 11111
			302618	8642604000	8/05/2009	10.84	TELEPHONE	01-5212-001-275 F 11111
			302619	8642604000	8/05/2009	10.84	TELEPHONE	01-5212-001-275 F 11111
			302620	8642604000	8/05/2009	21.67	TELEPHONE	01-5212-001-275 F 11111

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			302621	8642604000	8/05/2009	92.18	TELEPHONE	01-5161-000-275	F 11111
			302622	8642604000	8/05/2009	65.19	TELEPHONE	01-5213-000-275	F 11111
			302623	8642604000	8/05/2009	750.51	TELEPHONE	01-5141-000-275	F 11111
			302624	8642604000	8/05/2009	3,450.00	TELEPHONE	01-5212-001-275	F 11111
			302625	8642604000	8/05/2009	10.10	TELEPHONE	01-5212-001-275	F 11111
			302626	8642604000	8/05/2009	1,253.52	TELEPHONE	01-5302-000-275	F 11111
			302627	8642604000	8/05/2009	123.28	TELEPHONE	01-5031-000-275	F 11111
			302628	8642604000	8/05/2009	10.84	TELEPHONE	01-5212-001-275	F 11111
			302629	8642604000	8/05/2009	128.94	TELEPHONE	01-5212-001-275	F 11111
			302630	8642604000	8/05/2009	69.82	TELEPHONE	01-5212-001-275	F 11111
			302631	8642604000	8/05/2009	354.01	TELEPHONE	193-5972-000-275	F 11111
			302632	8642604000	8/05/2009	21.46	TELEPHONE	01-5221-000-275	F 11111
			302633	8642604000	8/05/2009	21.46	TELEPHONE	01-5221-000-275	F 11111
			302634	8642604000	8/05/2009	121.21	TELEPHONE	410-5611-000-275	F 11111
			302635	8642604000	8/05/2009	23.74	TELEPHONE	01-5181-000-275	F 11111
			302636	8642604000	8/05/2009	131.86	TELEPHONE	01-5213-001-275	F 11111
			302637	8642604000	8/05/2009	1,478.53	BELL SOUTH - E9	174-5063-000-369	F 11111
			302638	8642604000	8/05/2009	485.21	TELEPHONE	01-5910-000-275	F 11111
			302639	8642604000	8/05/2009	34.81	TELEPHONE	01-5068-000-275	F 11111
			302640	8642604000	8/05/2009	108.85	TELEPHONE	01-5043-000-275	F 11111
			302641	8642604000	8/05/2009	82.01	TELEPHONE	01-5226-000-275	F 11111
			302642	8642604000	8/05/2009	10.84	TELEPHONE	01-5065-000-275	F 11111
			302643	8642604000	8/05/2009	117.62	TELEPHONE	01-5212-001-275	F 11111
			302644	8642604000	8/05/2009	10.10	TELEPHONE	01-5212-001-275	F 11111
			302645	8642604000	8/05/2009	21.65	TELEPHONE	420-5954-000-275	F 11111
			302646	8642604000	8/05/2009	67.30	TELEPHONE	01-5181-000-275	F 11111
			302647	8642604000	8/05/2009	2.30	TELEPHONE	01-5069-000-275	F 11111
			302648	8642604000	8/05/2009	34.81	TELEPHONE	01-5012-000-275	F 11111
			302649	8642604000	8/05/2009	16.00	TELEPHONE	01-5212-001-275	F 11111
			302650	8642604000	8/05/2009	266.62	TELEPHONE	01-5057-000-275	F 11111
			302651	8642604000	8/05/2009	8.67	TELEPHONE	01-5057-000-275	F 11111
			302652	8642604000	8/05/2009	43.34	TELEPHONE	01-5054-000-275	F 11111
			302653	8642604000	8/05/2009	238.41	TELEPHONE	01-5092-000-275	F 11111
			302654	8642604000	8/05/2009	4.00	TELEPHONE	01-5212-001-275	F 11111
			302655	8642604000	8/05/2009	113.88	TELEPHONE	01-5064-000-275	F 11111
			302656	8642604000	8/05/2009	10.73	TELEPHONE	410-5612-641-275	F 11111
			302657	8642604000	8/05/2009	45.73	TELEPHONE	410-5612-641-275	F 11111
			302658	8642604000	8/05/2009	10.73	TELEPHONE	410-5612-641-275	F 11111
			302659	8642604000	8/05/2009	91.08	TELEPHONE	01-5181-000-275	F 11111
			302660	8642604000	8/05/2009	32.48	TELEPHONE	01-5066-001-275	F 11111
			302661	8642604000	8/05/2009	71.87	TELEPHONE	01-5014-000-275	F 11111
			302662	8642604000	8/05/2009	10.84	TELEPHONE	01-5062-000-275	F 11111
			302663	8642604000	8/05/2009	10.84	TELEPHONE	01-5062-000-275	F 11111
			302664	8642604000	8/05/2009	34.81	TELEPHONE	01-5060-000-275	F 11111
			302665	8642604000	8/05/2009	6.00	TELEPHONE	01-5212-001-275	F 11111
			302666	8642604000	8/05/2009	112.97	TELEPHONE	01-5053-000-275	F 11111
			302667	8642604000	8/05/2009	2.30	AR - SOLICITOR	01-1320-500-707	F 11111
			302668	8642604000	8/05/2009	98.76	TELEPHONE	01-5092-000-275	F 11111
			302669	8642604000	8/05/2009	148.94	AR - PUBLIC DE	01-1320-500-709	F 11111
			302670	8642604000	8/05/2009	18.87	TELEPHONE	01-5212-001-275	F 11111
			302671	8642604000	8/05/2009	121.76	TELEPHONE	01-5212-001-275	F 11111
			302672	8642604000	8/05/2009	138.54	TELEPHONE	01-5091-000-275	F 11111
			302673	8642604000	8/05/2009	95.90	TELEPHONE	01-5081-000-275	F 11111



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			302674	8642604000	8/05/2009	45.52	TELEPHONE	01-5212-001-275	F 11111
			302675	8642604000	8/05/2009	204.51	TELEPHONE	01-5059-000-275	F 11111
			302676	8642604000	8/05/2009	167.71	TELEPHONE	01-5221-000-275	F 11111
			302677	8642604000	8/05/2009	32.51	TELEPHONE	01-5066-002-275	F 11111
			302678	8642604000	8/05/2009	1,811.55	TELEPHONE	01-5161-000-275	F 11111
			302679	8642604000	8/05/2009	10.65	AR - SOLICITOR	01-1320-500-707	F 11111
			302680	8642604000	8/05/2009	307.97	TELEPHONE	420-5954-000-275	F 11111
			302681	8642604000	8/05/2009	40.51	TELEPHONE	01-5955-001-275	F 11111
			302682	8642604000	8/05/2009	59.16	TELEPHONE	410-5613-000-275	F 11111
			302683	8642604000	8/05/2009	85.84	TELEPHONE	01-5225-000-275	F 11111
			302684	8642604000	8/05/2009	230.96	TELEPHONE	01-5042-000-275	F 11111
			302685	8642604000	8/05/2009	10.73	TELEPHONE	01-5141-000-275	F 11111
			302686	8642604000	8/05/2009	24.59	TELEPHONE	01-5161-000-275	F 11111
			302687	8642604000	8/05/2009	21.67	TELEPHONE	01-5057-000-275	F 11111
			302688	8642604000	8/05/2009	130.47	TELEPHONE	01-5391-000-275	F 11111
			302689	8642604000	8/05/2009	23.28	TELEPHONE	01-5014-000-275	F 11111
			302690	8642604000	8/05/2009	120.74	TELEPHONE	410-5612-641-275	F 11111
			302691	8642604000	8/05/2009	14.13	TELEPHONE	01-5212-001-275	F 11111
			302692	8642604000	8/05/2009	919.59	TELEPHONE	01-5212-001-275	F 11111
			302693	8642604000	8/05/2009	37.98	TELEPHONE	01-5212-001-275	F 11111
			302694	8642604000	8/05/2009	52.05	TELEPHONE	01-5212-001-275	F 11111
			302695	8642604000	8/05/2009	509.86	TELEPHONE	01-5212-001-275	F 11111
			302696	8642604000	8/05/2009	197.51	TELEPHONE	01-5212-001-275	F 11111
			302697	8642604000	8/05/2009	89.95	TELEPHONE	01-5212-001-275	F 11111
			303053	803M248250	8/14/2009	555.93	TELEPHONE	01-5161-000-275	F 11111
						26,732.53	**		
29326	9500 01	ATS INC	303094	59462	7/27/2009	65.00	TELEPHONE	01-5091-000-275	P 812
29327	1191 02	AVIALL SERVICES INC	302883	0500461757	7/29/2009	29.61	SUPPLIES - AVIA	440-5775-001-223	P 805
			302884	0500461826	7/29/2009	169.64	SUPPLIES - AVIA	440-5775-001-223	P 805
						199.25	**		
29328	2141 00	AVIATION PUBLICATIONS SVC	302885	8811	7/23/2009	32.57	SUPPLIES - PILO	440-5775-000-274	P 746
			302886	8825	7/30/2009	185.18	SUPPLIES - PILO	440-5775-000-274	P 746
			303088	8484	6/30/2009	181.67	SUPPLIES - PILO	440-5775-000-274	F 11111
						399.42	**		
29329	796 01	B & B PAWN SHOP	303054	342088	8/17/2009	150.00	PROFESSIONAL SE	01-5161-000-304	F 11111
29330	3333 00	BALENTINE, MEGAN	303055	MILEAGE	8/10/2009	5.28	TRAVEL	01-5043-000-279	F 11111
			303056	MILEAGE	8/19/2009	2.64	TRAVEL	01-5043-000-279	F 11111
						7.92	**		
29331	6298 00	BEUSSE, CHRIS	303057	SCLEOA	8/17/2009	44.00	MEALS	01-5161-000-236	F 11111
29332	16000 03	BLANCHARD MACHINERY CO	302832	PC10182103	8/12/2009	788.97	SUPPLIES - PART	01-5226-002-262	P 168
			302833	PC10050586	8/04/2009	158.46	SUPPLIES - PART	01-5226-002-262	P 168
						947.43	**		
29333	1090 00	BLUE RIDGE ORTHO PA	303089	250273406	7/17/2008	80.00	MEDICAL	161-5141-000-346	F 11111
29334	3425 00	BOTACH TACTICAL	303002	74640	8/06/2009	201.95	SUPPLIES - SAFE	01-5161-000-284	P 629

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
29335	5682 00	BOWMAN, KEITH	303058	FRI/FIGHTS	8/21/2009	160.00	SERVICE CONTRAC	01-5955-000-375	F 11111
29336	4336 00	BOY DOG LLC	303059	FRI/FIGHTS	8/25/2009	4,418.62	CIVIC CENTER -	01-4100-000-121	F 11111
29337	4682 00	BROADWAY FIRE PROTECTION	303060	RENOVATION	8/18/2009	10,000.00	COUNCIL RECREAT	164-5829-002-241	F 11111
			303061	SIGN/DEPT	8/18/2009	500.00	COUNCIL RECREAT	164-5829-007-241	F 11111
						10,500.00	**		
29338	18000 00	BROOKSHIRE ELECTRONICS	302887	18087	8/06/2009	40.28	REPAIRS TO EQUI	01-5213-000-251	P 653
29339	1952 00	BUDD GROUP, THE	302834	66508	8/01/2009	26,106.00	SERVICE CONTRAC	01-5021-000-377	P 714
29340	19200 01	BUILDERS FIRSTSOURCE	302888	17852996	7/23/2009	333.90	CIP - NO SPECIF	440-1800-000-001	P 358
			302889	920620	7/29/2009	121.75	CIP - NO SPECIF	440-1800-000-001	P 461
						455.65	**		
29341	3396 00	BUTLER COMPANY, THE	303003	F318587	7/29/2009	87.68	SUPPLIES - CHEM	01-5111-000-264	P 578
29342	24800 00	CARLTON CHANDLER & ASSOC	303004	77310	8/14/2009	236.65	SUPPLIES - OFFI	01-5043-000-269	P 119
29343	4395 00	CAROLINA BG	302835	124730	8/17/2009	247.19	SUPPLIES - PART	01-5226-002-262	P 177
29344	860 00	CARQUEST AUTO PARTS	302836	2798-97944	8/12/2009	87.75	SUPPLIES - PART	01-5226-002-262	P 105
29345	28702 00	CARTER EXTERMINATING CO	302890	08192009	8/19/2009	100.00	EXTERMINATORS	01-5955-001-312	P 28
			302891	08192009	8/19/2009	100.00	EXTERMINATORS	01-5955-000-312	P 27
						200.00	**		
29346	3066 00	CAVIN'S BUSINESS	303006	ARIN004798	7/13/2009	282.30	SUPPLIES - OFFI	01-5059-000-269	P 769
29347	1628 00	CDW GOVERNMENT INC	303007	PWT3837	8/12/2009	63.60	SUPPLIES - OFFI	01-5161-000-269	P 47
			303008	PTN8345	7/31/2009	375.24	SUPPLIES - OFFI	01-5161-000-269	P 47
			303090	PLP9697	6/24/2009	51.94	SUPPLIES - OFFI	161-5161-000-269	F 11111
						490.78	**		
29348	52660 01	CEMEX	302837	9417655051	8/06/2009	501.74	REPAIRS TO BUIL	360-5231-008-250	P 652
			302892	9417495295	7/13/2009	7.31	CIP - NO SPECIF	440-1800-000-001	P 3
						509.05	**		
29349	5516 00	CENTER ROCK LANDSCAPING	302893	JULY 09	8/04/2009	2,613.84	LANDSCAPING - M	440-5775-000-322	P 830
29350	7174 01	CENTURY CONCRETE LLC	302838	92590	8/08/2009	377.36	SUPPLIES - CONC	01-5221-000-266	P 443
29351	25300 00	CHRISTOPHER TRUCKS INC	302839	287383	8/13/2009	79.18	SUPPLIES - PART	01-5226-002-262	P 106
29352	1839 18	CLEMSON UN/DEPT OF PESTI-	303063	DEAN BROWN	8/21/2009	10.00	DUES AND SUBSCR	420-5954-000-211	F 11111
29353	1839 13	CLEMSON UNIVERSITY	303062	SC(CPASC)	8/14/2009	35.00	TRAINING FOR EM	01-5221-000-277	F 11111
29354	54450 00	COMMUNICATION SERVICE CTR	302840	41648	8/15/2009	137.03	COMMUNICATION E	01-5221-000-306	P 290
			302841	41649	8/15/2009	98.97	COMMUNICATION E	420-5954-000-306	P 262
						236.00	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
29355	1087 00	CRAIG GAULDEN & DAVIS INC	302842	10827	7/29/2009	5,250.00	CIP - ARCHITECT	315-5938-002-404	P 700
			302843	10828	7/29/2009	48.40	CIP - ARCHITECT	315-5938-002-404	P 700
			302844	10830	7/29/2009	139.24	CIP - ARCHITECT	315-5938-001-404	P 715
			302845	10829	7/29/2009	1,400.00	CIP - ARCHITECT	315-5938-001-404	P 715
			302846	10831	7/29/2009	36.30	CIP - ARCHITECT	342-5375-001-404	P 716
						6,873.94	**		
29356	3054 02	CRESCENT SUPPLY CO INC	302847	391995	8/11/2009	223.60	REPAIRS TO BUIL	360-5231-008-250	P 407
29357	5355 00	CULLIGAN	302848	3407314	7/31/2009	9.17	MEALS	01-5082-000-236	P 599
29358	2186 00	DAVIS INC, JIMMY L	303095	APP. # 7	8/21/2009	252,664.53	CIP - PARKER BO	315-5938-005-401	P 93637
29359	41 00	DIAMOND SPRINGS WATER	302894	172269	7/24/2009	16.85	MEALS	440-5775-000-236	P 751
			302895	706334867	7/06/2009	16.35	MEALS	440-5775-000-236	P 751
			303010	713339372	7/13/2009	21.80	MEALS	01-5043-000-236	P 762
			303011	727339628	7/27/2009	21.80	MEALS	01-5043-000-236	P 762
			303012	810339120	8/10/2009	16.35	MEALS	01-5043-000-236	P 762
			303013	824339734	8/24/2009	16.35	MEALS	01-5043-000-236	P 762
						109.50	**		
29360	3446 00	DIEBOLD FIRE SERVICES	303099	027599	6/05/2009	360.00	PROFESSIONAL SE	01-5066-002-304	F 11111
29361	5688 00	DILMAR OIL CO INC	302849	1738031	8/13/2009	1,302.21	SUPPLIES - PART	01-5226-002-262	P 175
29362	706 00	DISCOUNT BARK CO	303096	23047	8/14/2009	532.12	LANDSCAPING	144-5229-000-313	P 94799
29363	4244 00	DRAKE, TESSA	303064	SCACG	8/18/2009	20.90	TRAVEL	01-5069-000-279	F 11111
29364	31600 00	DUKE ENERGY	302751	1170645701	8/13/2009	234.84	ELECTRICITY AND	420-5954-000-212	F 11111
			302752	1664865873	8/12/2009	27.32	ELECTRICITY AND	420-5954-000-212	F 11111
			302753	985759	8/11/2009	60.93	ELECTRICITY AND	420-5954-000-212	F 11111
			302754	2350964	8/12/2009	16.54	ELECTRICITY AND	01-5021-000-212	F 11111
			302755	190710	8/12/2009	16.54	ELECTRICITY AND	01-5021-000-212	F 11111
			302756	2867933	8/12/2009	27.24	ELECTRICITY AND	01-5021-000-212	F 11111
			302757	1874568	8/13/2009	224.57	ELECTRICITY AND	01-5021-000-212	F 11111
			302758	1503161682	8/12/2009	81.53	ELECTRICITY AND	01-5021-000-212	F 11111
			302759	1100554	8/12/2009	14.20	ELECTRICITY AND	01-5021-000-212	F 11111
			302760	4344157	8/12/2009	43.93	ELECTRICITY AND	410-5612-641-212	F 11111
			302761	2503424	8/14/2009	16.18	ELECTRICITY AND	01-5021-000-212	F 11111
			302762	3498995	8/14/2009	55.05	ELECTRICITY AND	01-5021-000-212	F 11111
			302763	1116844762	8/14/2009	22.36	ELECTRICITY AND	01-5021-000-212	F 11111
			302764	1465744168	8/14/2009	65.38	ELECTRICITY AND	01-5021-000-212	F 11111
			302765	1513276438	8/17/2009	7.48	ELECTRICITY AND	01-5021-000-212	F 11111
			302766	4667799	8/17/2009	164.43	ELECTRICITY AND	01-5021-000-212	F 11111
			302767	1874566	8/17/2009	75.21	ELECTRICITY AND	01-5021-000-212	F 11111
			303065	1246535814	8/04/2009	80.14	ELECTRICITY AND	01-5141-000-212	F 11111
			303066	1266960418	8/14/2009	55.28	ELECTRICITY AND	410-5612-641-212	F 11111
			303067	1926637772	8/14/2009	34.76	ELECTRICITY AND	410-5612-641-212	F 11111
			303068	1145255466	8/17/2009	21.01	ELECTRICITY AND	410-5612-641-212	F 11111
			303069	277237	8/17/2009	406.48	ELECTRICITY AND	410-5612-641-212	F 11111
			303070	277238	8/17/2009	23.53	ELECTRICITY AND	410-5612-641-212	F 11111
			303071	3375969	8/17/2009	380.83	ELECTRICITY AND	410-5612-641-212	F 11111
						2,155.76	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT		
29365	4350 00	DUNCAN PARNELL INC	302850	S2812133.1	8/03/2009	179.83	SUPPLIES - BUIL	01-5221-000-268 P 512
29366	6430 01	EARTHGRAINS COMPANY, THE	303091	5717950001	4/10/2009	382.04	FOOD	161-5141-000-215 F 11111
29367	4548 00	ELECTRIC CITY UTILITIES	302768	5003222201	8/07/2009	42.00	WATER AND SEWER	01-5021-000-286 F 11111
			302769	5003129405	8/07/2009	4.00	WATER AND SEWER	01-5021-000-286 F 11111
						46.00	**	
29368	4548 02	ELECTRIC CITY UTILITIES	302851	HYD#1/697	8/04/2009	250.00	CIP-TOWNSEND BU	315-5938-004-401 P 779
29369	32650 00	ELLIS BICYCLE SHOP INC	302852	87496	8/10/2009	715.50	REPAIRS TO BUIL	360-5231-008-250 P 780
			302853	87297	7/10/2009	11.40	REPAIRS TO BUIL	01-5161-000-250 P 374
			302854	87508	8/11/2009	66.62	REPAIRS TO BUIL	01-5161-000-250 P 374
			302896	86895	8/13/2009	8.48	REPAIRS TO BUIL	440-5775-000-250 P 753
						802.00	**	
29370	4740 00	ESSCO INC	302897	59227	7/30/2009	74.87	BOOKS AND PUBLI	440-5775-001-204 P 738
29371	2053 00	EVEREADY TOWING &RECOVERY	302855	09577	8/12/2009	200.00	CONTRACTED LABO	01-5226-000-324 P 124
29372	33500 00	FANTS OFFICE SUPPLIES INC	303097	304986	8/25/2009	837.70	SUPPLIES - OFFI	01-5011-000-269 P 611
29373	6995 01	FLINT EQUIPMENT COMPANY	302856	PO7768	8/14/2009	313.63	SUPPLIES - PART	01-5226-002-262 P 170
29374	257 00	FORMS & SUPPLY INC	302857	9130878-0	8/17/2009	308.33	SUPPLIES - OFFI	193-5972-000-269 P 425
			302898	9077152-0	7/06/2009	21.42	SUPPLIES - OFFI	440-5775-000-269 P 755
			302899	9096334-0	7/22/2009	74.91	SUPPLIES - OFFI	440-5775-000-269 P 755
			302900	9103992-0	7/28/2009	108.23	SUPPLIES - OFFI	440-5775-000-269 P 755
			303014	9048744-0	7/02/2009	1,195.12	SUPPLIES - OFFI	125-5867-000-269 P 94551
			303015	9117233-0	8/05/2009	657.75	SUPPLIES - OFFI	01-5131-000-269 P 210
			303016	9123216-1	8/18/2009	50.70	SUPPLIES - OFFI	410-5611-000-269 P 352
						2,416.46	**	
29375	4785 00	GLOBE CHEMICAL CO INC	302858	181439	8/13/2009	464.61	SUPPLIES - CLEA	01-5021-000-265 P 218
29376	3122 00	GOLDIE & ASSOCIATES	302817	09-07093	8/10/2009	127.50	PROFESSIONAL SE	410-5612-641-304 P 317
			302818	09-07071	8/06/2009	500.00	PROFESSIONAL SE	410-5612-641-304 P 317
						627.50	**	
29377	660 04	GRAINGER	302859	9048789813	8/05/2009	322.24	SUPPLIES - CLEA	01-5021-000-265 P 560
29378	980 00	GREENVILLE TECHNICAL	303017	BAS.AP QE1	8/18/2009	365.00	TRAINING FOR EM	01-5044-000-277 P 717
			303018	BAS.AP QE2	8/18/2009	365.00	TRAINING FOR EM	01-5044-000-277 P 717
			303019	USPAP/QE3	8/18/2009	265.00	TRAINING FOR EM	01-5044-000-277 P 717
			303020	BAS APPQE1	8/18/2009	365.00	TRAINING FOR EM	01-5044-000-277 P 717
			303021	BAS APPQE2	8/18/2009	365.00	TRAINING FOR EM	01-5044-000-277 P 717
			303022	USPAP/QE3	8/18/2009	265.00	TRAINING FOR EM	01-5044-000-277 P 717
						1,990.00	**	
29379	3553 00	H&E EQUIPMENT SERV INC	302861	E20276	7/31/2009	7,179.72	RENT - EQUIPMEN	01-5221-000-247 P 644
29380	718 00	HANKS, MIRIAM A	303073	SLED/COLUM	8/12/2009	16.19	MEALS	01-5043-000-236 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
29381	29650 00	HANSON AGGREGATES S E INC	302862	1363714	8/12/2009	252.51	SUPPLIES - STON	01-5221-000-244	P 444
			302863	1362150	8/08/2009	125.56	SUPPLIES - STON	01-5221-000-244	P 444
			302864	1365004	8/13/2009	817.68	SUPPLIES - STON	01-5221-000-244	P 444
			302865	1366299	8/14/2009	1,212.78	SUPPLIES - STON	01-5221-000-244	P 444
						2,408.53	**		
29382	541 01	HDS WHITE CAP CONST SUP	302860	239010642	7/28/2009	224.61	SMALL HAND TOOL	01-5221-000-260	P 452
29383	3398 00	HIGH SPEED GEAR INC	303023	14722	8/07/2009	90.11	SUPPLIES - SAFE	01-5161-000-284	P 634
29384	6422 00	HILTON GARDEN INN	303074	ENERY EXPO	8/25/2009	119.90	LODGING	01-5013-000-293	F 11111
29385	6904 00	HINKLE EXCAVATION CONTRAC	302866	APPL #17	8/18/2009	2,872.00	PROFESSIONAL SE	01-5221-000-304	P 185
29386	76 03	HOME DEPOT	302901	9991679	7/15/2009	116.01	REPAIRS TO BUIL	440-5775-000-250	P 756
			303098	7990121	8/06/2009	79.34	SUPPLIES - OFFI	01-5044-000-269	P 664
						195.35	**		
29387	2963 02	HONEA PATH FIRE DEPT	303075	THERM/CAME	8/18/2009	3,000.00	COUNCIL RECREAT	164-5829-007-241	F 11111
29388	4123 00	HUMAN, RANDALL	303072	FRI/FIGHTS	8/21/2009	160.00	SERVICE CONTRAC	01-5955-000-375	F 11111
29389	458 00	HUMPHREYS, GINA S	303076	CPA/TRAIN	8/13/2009	243.00	MEALS	01-5046-000-236	F 11111
			303077	CPA/TRAIN	8/13/2009	391.60	TRAVEL	01-5046-000-279	F 11111
						634.60	**		
29390	899 00	HUNTER, DENISE W	303078	SCAPCO/NEN	8/21/2009	307.45	TRAVEL	174-5063-000-279	F 11111
			303079	APCA/NENA	8/21/2009	216.00	MEALS	174-5063-000-236	F 11111
						523.45	**		
29391	1814 00	HUNTER, GEORGE J	303080	WORKSHOPS	8/18/2009	129.25	TRAVEL	01-5041-000-279	F 11111
29392	43455 00	INDUSTRIAL MOTOR SVC INC	302867	68532	8/06/2009	264.56	REPAIRS TO BUIL	360-5231-008-250	P 561
29393	4391 00	INTERSTATE BATTERY SYS	302868	550231746	8/13/2009	843.28	SUPPLIES - PART	01-5226-002-262	P 174
29394	4990 00	JANPAK GREENVILLE PAPER	302736	S4259038/1	8/11/2009	1,118.30	SUPPLIES - CONT	01-5021-000-267	P 526
			303024	S4260988/1	8/17/2009	390.05	SUPPLIES - CONT	01-5021-000-267	P 301
						1,508.35	**		
29395	4200 00	JOHNSON & JOHNSON SEPTIC	302902	730197	8/14/2009	150.00	REPAIRS TO EQUI	01-5141-000-251	P 243
29396	5246 00	JOHNSON IND % ACCTS REC	302555	7682622	8/13/2009	314.14	SUPPLIES - PART	01-5226-002-262	P 179
			302556	7676976	8/11/2009	203.37	SUPPLIES - PART	01-5226-002-262	P 179
						517.51	**		
29397	664 71	JOHNSTON, ROBERT	302966	REFUND	8/24/2009	70.23	SEWER DEPOSITS	410-2100-000-167	F 11111
29398	2889 00	KC STEEL AND SUPPLY INC	302903	73712	7/23/2009	130.22	CIP - NO SPECIF	440-1800-000-001	P 392
29399	46262 00	KING, GAIL B	302557	COOP MEALS	8/10/2009	35.58	MEALS	01-5092-000-236	F 11111
			302558	BOXES	8/10/2009	116.60	SUPPLIES - DATA	01-5092-000-287	F 11111
			302559	DSL MARJUN	8/11/2009	128.49	TELEPHONE	01-5092-000-275	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			302560	DSL 7/09	8/10/2009	32.35 313.02 **	TELEPHONE 01-5092-000-275	F 11111
29400	3750 00	K9 SAFETY	303025	1867	8/18/2009	581.04	SUPPLIES - MEDI 193-5972-000-283	P 686
29401	2216 00	LAKESIDE ASPHALT LLC	302737	1402	8/17/2009	1,216.54	SUPPLIES - ASPH 01-5221-000-261	P 439
29402	664 23	LITTEN, JESSICA	302988	REFUND	8/24/2009	65.00	FEES - ANIMAL S 01-4100-300-105	F 11111
29403	5862 00	LOOPER, WILLIAM F	302904	CONF EXP	8/19/2009	297.00	MEALS 01-5161-000-236	F 11111
29404	48800 01	LOWES CREDIT SERVICES	302561	5758 8/13	8/13/2009	169.41	REPAIRS TO BUIL 420-5954-000-250	P 267
			302908	27689 8/19	8/19/2009	100.37	REPAIRS TO EQUI 01-5955-001-251	P 10
			302909	6106 8/13	8/13/2009	123.09	REPAIRS (ASEC) 360-5231-009-250	P 33
			302910	27615 8/19	8/19/2009	65.59	REPAIRS (ASEC) 360-5231-009-250	P 33
			302911	6827 8/18	8/18/2009	51.29	REPAIRS (ASEC) 360-5231-009-250	P 33
			302912	6786 7/31	7/31/2009	118.58	SUPPLIES - OFFI 01-5053-000-269	P 501
			302913	5049 7/31	7/31/2009	16.94 645.27 **	SUPPLIES - OFFI 01-5053-000-269	P 501
29405	4748 00	LOWRY OIL CO INC	302819	90005	8/23/2009	761.84	LUBRICANTS 440-5775-001-222	P 740
29406	3798 00	MAJOR JR, GARLAND J	302967	14330/83	8/24/2009	200.00	SERVICE CONTRAC 01-5161-000-375	F 11111
29407	1250 01	MCGEE HEATING & AC INC	302738	123405	7/31/2009	363.00	SERVICE CONTRAC 360-5231-008-376	P 712
29408	6226 00	MCI SUPPLY INC	302562	IN4060	8/13/2009	23.52	SUPPLIES - PART 01-5226-002-262	P 132
			302563	IN3989	8/07/2009	69.36	SUPPLIES - PART 01-5226-002-262	P 132
			302564	IN3837	7/30/2009	104.75 197.63 **	SUPPLIES - PART 01-5226-002-262	P 132
29409	6924 00	MEDFIRST STAFFING	302914	355942	7/23/2009	1,178.00	PROFESSIONAL SE 01-5141-000-304	P 605
			302915	355972	7/30/2009	1,162.50 2,340.50 **	PROFESSIONAL SE 01-5141-000-304	P 615
29410	3916 00	MILLER, MICHAEL A	302727	OCT 09 EXP	8/19/2009	392.00	MEALS 01-5141-001-236	F 11111
			302728	9/09 EXP	8/19/2009	352.00 744.00 **	MEALS 01-5141-001-236	F 11111
29411	198 06	MOTOROLA - PALMETTO 800	302917	5988979200	8/01/2009	48.66	COMMUNICATIONS 01-5131-000-307	F 11111
29412	56225 00	NEWTON SHOES INC, J H	302565	39655	8/14/2009	110.24	SUPPLIES - SAFE 01-5226-000-284	P 151
			302566	39654	8/10/2009	128.89	SUPPLIES - SAFE 01-5226-000-284	P 151
			302567	39652	8/07/2009	126.35	SUPPLIES - SAFE 01-5226-000-284	P 151
			302568	39653	8/07/2009	66.99	SUPPLIES - SAFE 01-5226-000-284	P 151
			302770	17712	8/10/2009	83.95	UNIFORMS AND CL 01-5181-000-280	P 674
			302771	17713	8/10/2009	69.96 586.38 **	UNIFORMS AND CL 01-5181-000-280	P 674
29413	369 03	NEXTEL COMMUNICATIONS	302569	892100226	8/08/2009	140.90	TELEPHONE 01-5226-000-275	F 11111
			302729	592091411	8/08/2009	160.68	TELEPHONE 01-5131-000-275	F 11111
			302730	592091411	8/08/2009	2,641.92	TELEPHONE 01-5302-000-275	F 11111
			302731	592091411	8/08/2009	159.19	TELEPHONE 01-5057-000-275	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
			302918	115671413	8/08/2009	406.00	TELEPHONE	01-5141-000-275	F 11111
			302919	115671413	8/08/2009	5,781.23	TELEPHONE	01-5161-000-275	F 11111
			302920	748686148	8/24/2009	304.94	TELEPHONE	01-5141-001-275	F 11111
						9,594.86	**		
29414	3864 02	O'REILLY AUTO PARTS	302570	1430320275	8/11/2009	25.31	SUPPLIES - PART	01-5226-002-262	P 136
			302571	1430321167	8/17/2009	50.63	SUPPLIES - PART	01-5226-002-262	P 136
						75.94	**		
29415	4193 01	OFFICE DEPOT INC	302572	480429252C	7/24/2009	140.43	SUPPLIES - OFFI	01-5091-000-269	P 582
			302700	480950016	7/13/2009	181.28	SUPPLIES - OFFI	01-5161-000-269	P 49
			302701	1107213183	7/13/2009	100.17	SUPPLIES - OFFI	01-5161-000-269	P 49
			302702	1107212554	7/13/2009	67.72	SUPPLIES - OFFI	01-5161-000-269	P 49
			302703	481586634	7/20/2009	186.24	SUPPLIES - OFFI	01-5161-000-269	P 49
			302704	1108231637	7/16/2009	169.58	SUPPLIES - OFFI	01-5161-000-269	P 49
			302705	0950016002	7/20/2009	46.47	SUPPLIES - OFFI	01-5161-000-269	P 49
			302706	1114040386	8/03/2009	58.29	SUPPLIES - OFFI	01-5161-000-269	P 49
			302707	1114040389	8/03/2009	69.93	SUPPLIES - OFFI	01-5161-000-269	P 49
			302708	483873840	8/07/2009	490.72	SUPPLIES - OFFI	01-5161-000-269	P 49
			302709	483873841	8/07/2009	28.81	SUPPLIES - OFFI	01-5161-000-269	P 49
			302710	483873842	8/07/2009	5.71	SUPPLIES - OFFI	01-5161-000-269	P 49
			302711	1115732344	8/07/2009	19.80	SUPPLIES - OFFI	01-5161-000-269	P 49
			302712	484553807	8/14/2009	253.61	SUPPLIES - OFFI	01-5161-000-269	P 49
			302772	483596482	8/06/2009	111.49	SUPPLIES - OFFI	01-5213-000-269	P 789
			302989	1106388259	7/10/2009	47.35	SUPPLIES - OFFI	01-5044-000-269	P 287
			302990	1108231634	7/16/2009	107.20	SUPPLIES - OFFI	01-5044-000-269	P 287
			302992	1109709721	7/21/2009	50.86	SUPPLIES - OFFI	01-5044-000-269	P 287
			302994	478866607	7/23/2009	377.71	SUPPLIES - OFFI	01-5044-000-269	P 94774
			303026	4823894990	7/28/2009	228.96	SUPPLIES - OFFI	01-5111-000-269	P 399
			303027	4807655450	7/10/2009	279.95	SUPPLIES - OFFI	01-5111-000-269	P 399
			303047	478043627	6/17/2009	167.66	SUPPLIES - OFFI	01-5044-000-269	P 94706
			303048	478043630	6/17/2009	8.26	SUPPLIES - OFFI	01-5044-000-269	P 94706
			303049	478866607	6/24/2009	171.74	SUPPLIES - OFFI	01-5044-000-269	P 94774
						3,089.08	**		
29416	1776 00	OFFICE OUTLET INC	302739	35957	8/13/2009	975.20	SUPPLIES - OFFI	410-5612-641-269	P 692
29417	5643 00	OWENS, J TODD	302732	FUEL REIMB	8/12/2009	30.00	FUEL AND OIL	01-5161-000-216	F 11111
29418	6580 00	PALMETTO FAMILY DENTISTRY	302921	BROOKS, T.	7/22/2009	144.00	MEDICAL	01-5141-000-346	P 662
29419	664 88	PATROCINIO, PETER	302968	SEPTIC RFN	8/18/2009	150.00	DHEC TANK PERMI	01-4100-300-171	F 11111
29420	262 00	PET DEPOT LLC	302713	717585	7/15/2009	41.32	SUPPLIES - BOAR	01-5161-000-263	P 378
			302714	717586	7/23/2009	89.01	SUPPLIES - BOAR	01-5161-000-263	P 378
			302715	717587	7/30/2009	50.34	SUPPLIES - BOAR	01-5161-000-263	P 378
						180.67	**		
29421	2097 01	PIEDMONT DENTAL CENTER	302922	WINFIELD, T	7/14/2009	165.00	MEDICAL	01-5141-000-346	P 614
29422	60200 05	PIEDMONT NATURAL GAS CO	302573	1000759009	8/14/2009	34.59	ELECTRICITY AND	01-5221-000-212	F 11111
			302574	3000759012	8/14/2009	34.59	ELECTRICITY AND	01-5226-000-212	F 11111
			302575	8000759011	8/14/2009	40.85	ELECTRICITY AND	01-5226-000-212	F 11111

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			302698	1421872002	8/14/2009	47.11	ELECTRICITY AND	01-5161-000-212	F 11111
			302923	758589001	8/14/2009	30.84	ELECTRICITY AND	440-5775-001-212	F 11111
			302924	6000758586	8/14/2009	23.32	ELECTRICITY AND	440-5775-000-212	F 11111
			302925	9001055420	8/14/2009	23.32	ELECTRICITY AND	440-5775-000-212	F 11111
			302926	758589002	8/14/2009	35.84	ELECTRICITY AND	440-5775-000-212	F 11111
			303028	9000769999	8/19/2009	24.57	ELECTRICITY AND	01-5021-000-212	F 11111
			303029	9000769999	8/19/2009	23.32	ELECTRICITY AND	01-5021-000-212	F 11111
						318.35	**		
29423	60250 00	PIEDMONT PATHOLOGY	302927	OA09000157	8/14/2009	260.00	AUTOPSIES AND P	01-5131-000-302	P 311
			302928	OA09000158	8/14/2009	890.00	AUTOPSIES AND P	01-5131-000-302	P 311
			302929	OA09000156	8/05/2009	260.00	AUTOPSIES AND P	01-5131-000-302	P 311
						1,410.00	**		
29424	4910 00	PIONEER MFG CO	302930	343954	8/17/2009	482.30	LANDSCAPING	01-5955-001-313	P 15
29425	2187 00	POWDERSVILLE WATER CO INC	302931	16584	8/13/2009	12.63	WATER AND SEWER	01-5021-000-286	F 11111
			302932	16583	8/13/2009	77.74	WATER AND SEWER	420-5954-000-286	F 11111
						90.37	**		
29426	1939 00	POWELL, JOEL P	302969	FARMBUREAU	8/22/2009	110.00	SERVICE CONTRAC	01-5955-000-375	F 11111
29427	44911 02	POWER PLAN	302576	W023435	8/10/2009	293.04	CONTRACTED LABO	01-5226-000-324	P 154
			302577	W023436	8/10/2009	151.28	CONTRACTED LABO	01-5226-000-324	P 154
						444.32	**		
29428	1141 01	QORE INC	302995	14309578	8/03/2009	450.00	CIP -	139-5702-037-401	P 688
29429	4417 00	QUALITY COFFEE SERVICE	302933	67791	8/17/2009	233.20	FOOD	01-5141-000-215	P 110
29430	3950 01	REGIONS BANK	302578	SEPT 2009	8/21/2009	42,173.33	CASH W/ FISCAL	420-1760-000-015	F 11111
29431	3692 00	RICHEY, JUSTIN T	302934	SCLEOA EXP	8/17/2009	44.00	MEALS	01-5161-000-236	F 11111
29432	4976 00	ROGERS & CALLCOTT ENG, JL	302740	114401	7/31/2009	167.13	ENGINEERING	410-5613-000-311	P 709
29433	6962 00	S & S LAWCARE OF UPSTATE	303092	1109	7/20/2009	2,300.00	LANDSCAPING - M	01-5021-000-322	P 459
			303093	1146	8/19/2009	2,300.00	LANDSCAPING - M	01-5021-000-322	P 459
						4,600.00	**		
29434	5263 00	S BATSON INC	302579	802330	8/05/2009	438.84	SUPPLIES - AUTO	01-5226-000-262	P 139
29435	1282 00	SAM'S CLUB	302741	4974 8/12	8/12/2009	157.47	SUPPLIES - CLEA	410-5612-641-265	P 793
29436	1282 04	SAM'S CLUB	302936	6452 8/19	8/19/2009	36.29	SUPPLIES - OFFI	01-5141-000-269	P 248
29437	47401 00	SC CRIMINAL JUSTICE	302971	WEST, M.	8/20/2009	51.00	TRAINING FOR EM	01-5141-000-277	F 11111
29438	1646 00	SC DEPT OF JUVENILE	302948	16664	8/11/2009	1,325.00	JUVENILE FACILI	01-5141-000-318	P 482
			303042	16584	7/14/2009	50.00	JUVENILE FACILI	161-5141-000-318	F 11111
						1,375.00	**		
29439	4844 00	SC DEPT OF NATURAL RESOUR	302970	5865BW	8/20/2009	30.00	REGISTRATION FE	01-5161-000-294	F 11111



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29440	19710 00 SC	DHEC BUREAU OF FINANCE	302972	QB94632-7	8/18/2009	75.00	DUES AND SUBSCR	410-5612-641-211 F 11111
29441	19710 00 SC	DHEC BUREAU OF FINANCE	302998	QB94510-5	8/18/2009	75.00	WATER AND SEWER	440-5775-000-286 F 11111
29442	30650 06 SC	DIV OF GEN SERVICES	303083	I180859	8/11/2009	674.25	INSURANCE - VEH	01-5161-000-228 F 11111
29443	30650 06 SC	DIV OF GEN SERVICES	303081	I180906	8/14/2009	381.96	INSURANCE - VEH	01-5161-000-228 F 11111
29444	30650 06 SC	DIV OF GEN SERVICES	303082	I180905	8/14/2009	674.25	INSURANCE - VEH	01-5161-000-228 F 11111
29445	30650 08 SC	DIV OF GEN SERVICES	303084	I180860	8/11/2009	127.32	INSURANCE - VEH	01-5221-000-228 F 11111
			303085	I180860	8/11/2009	253.32	INSURANCE - VEH	01-5161-000-228 F 11111
						380.64	**	
29446	70000 00	SHERWIN WILLIAMS	302742	0109-9	8/10/2009	37.20	REPAIRS TO BUIL	360-5231-008-250 P 286
			302743	8749-5	8/13/2009	37.20	REPAIRS TO BUIL	360-5231-008-250 P 286
			302937	1750-3	8/17/2009	103.95	REPAIRS (ASEC)	360-5231-009-250 P 31
			302938	1756-0	8/17/2009	35.39	REPAIRS (ASEC)	360-5231-009-250 P 31
						213.74	**	
29447	5743 00	SHRED A WAY	302773	A19822	8/04/2009	60.00	SERVICE CONTRAC	01-5212-000-375 P 788
29448	5905 00	SME INC USA	302935	304406	12/13/2007	230.97	MEDICAL	01-5141-000-346 P 337
29449	852 00	SNAP-ON TOOLS	302828	115873	7/10/2009	30.10	SMALL HAND TOOL	440-5775-001-260 P 744
			302829	116427	7/31/2009	15.05	SMALL HAND TOOL	440-5775-001-260 P 744
			302830	116488	8/07/2009	151.69	SMALL HAND TOOL	440-5775-001-260 P 744
						196.84	**	
29450	71675 01	SOUTHEASTERN PAPER CO	302744	1844820	8/13/2009	343.39	SUPPLIES - CLEA	01-5111-000-265 P 418
			302939	1830478	7/27/2009	3,478.88	SUPPLIES - CLEA	01-5141-000-265 P 588
			302940	1832586	7/28/2009	489.88	SUPPLIES - CLEA	01-5141-000-265 P 588
			302941	1832598	7/30/2009	471.78	SUPPLIES - CLEA	01-5141-000-265 P 588
			302942	1832635CM	7/31/2009	221.94	SUPPLIES - CLEA	01-5141-000-265 P 588
			302943	1841054	8/06/2009	464.40	SUPPLIES - CLEA	01-5141-000-265 P 588
			302944	1841073	8/06/2009	816.69	SUPPLIES - CLEA	01-5141-000-265 P 588
			302945	1843805	8/10/2009	375.94	SUPPLIES - CLEA	01-5141-000-265 P 588
			302946	1847426	8/13/2009	48.21	SUPPLIES - CLEA	01-5141-000-265 P 588
			302947	1849165CM	8/14/2009	40.44	SUPPLIES - CLEA	01-5141-000-265 P 588
						6,226.79	**	
29451	4821 00	SPITFIRE AVIATION INC	302820	IN035308	7/16/2009	21.10	SUPPLIES - AVIA	440-5775-001-223 P 743
			302821	IN035385	7/23/2009	149.55	SUPPLIES - AVIA	440-5775-001-223 P 743
			302822	IN035431	7/28/2009	209.72	SUPPLIES - AVIA	440-5775-001-223 P 743
			302823	IN035576	8/12/2009	26.78	SUPPLIES - AVIA	440-5775-001-223 P 743
						407.15	**	
29452	6286 00	STAPLES BUSINESS ADVANTAG	302996	39677	8/21/2009	200.34	SUPPLIES - OFFI	01-5044-000-269 P 288
29453	73050 00	STARR IVA WATER COMPANY	303030	1000800.98	8/18/2009	60.50	WATER AND SEWER	420-5954-000-286 F 11111
29454	873 01	STATE INDUSTRIAL PROD	302717	94291664	8/12/2009	235.32	SUPPLIES - CLEA	01-5021-000-265 P 224
			302718	94291663	8/12/2009	235.32	SUPPLIES - CLEA	01-5021-000-265 P 224
						470.64	**	

REQUESTED BY: MJSCHECK  
 10:06:42 8/26/2009

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 8/26/2009

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
29455	29200 00	STILES HEATING & COOLING	303031	0135869	7/28/2009	420.00	SERVICE CONTRAC	01-5955-000-376	P 477
			303032	0135912	7/30/2009	440.00	SERVICE CONTRAC	01-5955-000-376	P 477
			303033	0136067	8/05/2009	480.00	SERVICE CONTRAC	01-5955-000-376	P 477
			303043	0134938	6/23/2009	737.00	REPAIRS TO EQUI	161-5141-000-251	F 11111
			303044	0134146	6/01/2009	85.00	REPAIRS TO EQUI	161-5141-000-251	F 11111
			303045	0134268	6/05/2009	806.00	REPAIRS TO EQUI	161-5141-000-251	F 11111
			303046	0134012	6/05/2009	590.00	REPAIRS TO EQUI	161-5141-000-251	F 11111
						3,558.00	**		
29456	74051 00	STONEYS MUFFLER	302580	18006	8/11/2009	250.00	CONTRACTED LABO	01-5226-000-324	P 156
29457	3989 02	SUNTRUST BANK-SUBPOENA	302973	SS-01654	8/07/2009	82.00	PROFESSIONAL SE	01-5161-000-304	F 11111
29458	2949 00	T AND R ENT/ T&R GRAPHICS	302582	1767	8/05/2009	571.74	CONTRACTED LABO	01-5226-000-324	P 144
29459	664 73	THRASHER, MCARTHUR	303034	REFUND	8/24/2009	65.00	FEES - ANIMAL S	01-4100-300-105	F 11111
29460	77598 00	TOWN OF PENDLETON	302583	SEPT 2009	8/21/2009	3,600.00	LEASE CAPACITY	410-5612-641-380	F 11111
29461	77600 00	TOWN OF WILLIAMSTON	302699	3904 7/09	7/31/2009	966.59	WATER AND SEWER	410-5612-641-286	F 11111
29462	4925 00	TURPIN, BONNIE MICHELE	302974	TRAVEL8/09	8/12/2009	25.50	TRAVEL	01-5042-000-279	F 11111
29463	293 01	UNITED RENTALS INC	302720	82893998/1	8/06/2009	244.86	SMALL HAND TOOL	01-5221-000-260	P 328
29464	792 03	UPS	302951	V67339	8/15/2009	22.24	FREIGHT EXPENSE	440-5775-001-220	F 11111
29465	4812 01	UPSTATE AUTOMOTIVE GROUP	302584	7866	8/14/2009	24.57	SUPPLIES - PART	01-5226-002-262	P 157
			302585	7757	8/10/2009	98.25	SUPPLIES - PART	01-5226-002-262	P 157
						122.82	**		
29466	62600 05	US FOODSERVICE	302952	62275293CM	3/13/2009	40.58-	FOOD	01-5141-000-215	P 489
			302953	POWER PT#312	09/2008	36.90-	FOOD	01-5141-000-215	P 489
			302954	62987783CM11	24/2008	22.74-	FOOD	01-5141-000-215	P 489
			302955	PRESHOWDSC	4/29/2009	238.75-	FOOD	01-5141-000-215	P 489
			302956	62541372	8/17/2009	9,020.80	FOOD	01-5141-000-215	P 489
			302975	62264837	3/09/2009	35.31	FOOD	161-5141-000-215	F 11111
						8,717.14	**		
29467	5235 00	US TIRE RECYCLING	302586	50026936	8/13/2009	2,207.75	RECYCLING	420-5954-000-360	P 436
29468	4576 00	USA BLUE BOOK	302719	874419	8/11/2009	91.20	SUPPLIES - CHEM	410-5612-641-264	P 189
29469	6591 00	USA MOBILITY WIRELESS INC	302949	S0080700H	8/14/2009	124.73	COMMUNICATIONS	01-5161-000-307	F 11111
			302950	S0080773H	8/01/2009	188.90	COMMUNICATIONS	01-5141-000-307	F 11111
						313.63	**		
29470	3190 05	VERIZON WIRELESS	302587	6295093829	7/22/2009	230.78	TELEPHONE	01-5091-000-275	F 11111
			302588	6301271169	8/07/2009	45.59	TELEPHONE	01-5011-000-275	F 11111
			302733	6295093831	7/22/2009	208.67	TELEPHONE	01-5046-000-275	F 11111
			302957	6299387696	8/03/2009	152.04	COMMUNICATIONS	01-5131-000-307	F 11111
			302976	6295093783	7/22/2009	96.23	TELEPHONE	01-5046-000-275	F 11111
			302977	6295093783	7/22/2009	12.74	TELEPHONE	01-5044-000-275	F 11111

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			302979	6295093770	7/22/2009	12.86	TELEPHONE	01-5044-000-275 F 11111
			302980	6295093769	7/22/2009	13.10	TELEPHONE	01-5044-000-275 F 11111
			302981	6295093773	7/22/2009	12.86	TELEPHONE	01-5044-000-275 F 11111
			302982	6295093775	7/22/2009	12.74	TELEPHONE	01-5044-000-275 F 11111
			302983	6295093774	7/22/2009	42.21	TELEPHONE	01-5044-000-275 F 11111
			302984	6295093785	7/22/2009	14.30	TELEPHONE	01-5044-000-275 F 11111
			302985	6295093771	7/22/2009	12.98	TELEPHONE	01-5044-000-275 F 11111
			302986	6295093781	7/22/2009	13.34	TELEPHONE	01-5044-000-275 F 11111
			302987	6295093784	7/22/2009	26.59	TELEPHONE	01-5044-000-275 F 11111
			3092978	6295093772	7/22/2009	12.74	TELEPHONE	01-5044-000-275 F 11111
						919.77	**	
29471	80450 08	WAL-MART COMMUNITY	302745	2882 8/10	8/10/2009	9.36	MEALS	410-5612-641-236 P 792
			302997	7461 7/01	7/01/2009	58.26	SUPPLIES - OFFI	01-5225-000-269 P 540
			303035	6304 7/9	7/09/2009	332.99	SUPPLIES - CLEA	01-5111-000-265 P 419
			303036	9959 8/5	8/05/2009	70.09	SUPPLIES - CLEA	01-5111-000-265 P 419
			303037	1476 7/22	7/22/2009	303.85	SUPPLIES - ANIM	01-5111-000-292 P 403
			303038	7963 7/31	7/31/2009	110.09	SUPPLIES - ANIM	01-5111-000-292 P 403
			303039	9960 8/5	8/05/2009	51.80	SUPPLIES - ANIM	01-5111-000-292 P 403
			303040	3585 8/10	8/10/2009	11.95	SUPPLIES - ANIM	01-5111-000-292 P 403
						948.39	**	
29472	51411 00	WAYNE'S OVERHEAD DOORS	302824	102484	7/16/2009	100.00	REPAIRS TO BUIL	440-5775-000-250 P 760
29473	984 01	WESTSIDE COMMUNITY CTR	302589	SEPT 2009	9/01/2009	1,063.33	RENT - BUILDING	01-5331-000-246 F 11111
29474	1711 03	WHITE & CO, N W	302831	242077	6/30/2009	7,588.59	CIP - NO SPECIF	440-1800-000-001 P 94195
29475	81750 01	WHITE JONES HARDWARE &	302721	108920/3	8/17/2009	21.83	REPAIRS TO BUIL	360-5231-008-250 P 93
			302722	750203/1	8/18/2009	22.23	REPAIRS TO BUIL	360-5231-008-250 P 93
			302723	312817/2	8/14/2009	8.78	REPAIRS TO BUIL	360-5231-008-250 P 93
			302724	749968/1	8/13/2009	20.94	REPAIRS TO BUIL	360-5231-008-250 P 93
			302725	312730/2	8/12/2009	2.43	REPAIRS TO BUIL	360-5231-008-250 P 93
			302726	312728/2	8/12/2009	15.88	REPAIRS TO BUIL	360-5231-008-250 P 93
						92.09	**	
29476	81750 00	WHITE JONES HARDWARE AND	302590	749951/1	8/13/2009	14.09	SUPPLIES - PART	01-5226-002-262 P 149
			302591	750036/1	8/14/2009	109.84	SUPPLIES - BUIL	01-5221-000-268 P 89
			302592	750039/1	8/14/2009	89.01	SUPPLIES - BUIL	01-5221-000-268 P 89
			302593	749266/1	7/30/2009	72.03	SUPPLIES - MRF	420-5954-000-276 P 297
			302594	749950/1	8/13/2009	5.68	SMALL HAND TOOL	420-5954-000-260 P 275
			302746	313005/2	8/20/2009	30.18	REPAIRS TO BUIL	410-5612-641-250 P 187
			302747	313004/2	8/20/2009	7.28	REPAIRS TO BUIL	410-5612-641-250 P 187
			302748	312892/2	8/17/2009	4.23	REPAIRS TO BUIL	410-5612-641-250 P 187
			302749	750253/1	8/19/2009	224.60	SMALL HAND TOOL	01-5221-000-260 P 63
			302825	108394/3	7/01/2009	5.60	REPAIRS TO BUIL	440-5775-000-250 P 601
			302826	108467/3	7/08/2009	76.74	REPAIRS TO BUIL	440-5775-000-250 P 601
			302827	108493/3	7/10/2009	16.95	REPAIRS TO BUIL	440-5775-000-250 P 601
			302958	750315/1	8/20/2009	23.92	SUPPLIES - MRF	420-5954-000-276 P 297
			302959	108924/3	8/17/2009	63.84	REPAIRS TO BUIL	420-5954-000-250 P 161
			302960	749551/1	8/05/2009	107.41	REPAIRS TO BUIL	420-5954-000-250 P 161
			302961	749902/1	8/12/2009	69.19	SMALL HAND TOOL	420-5954-000-260 P 275
			303041	750351/1	8/21/2009	39.28	REPAIRS TO BUIL	420-5954-000-250 P 161
						959.87	**	

REQUESTED BY: MJSCHECK  
 10:06:42 8/26/2009

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 8/26/2009

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER		ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
29477	2882 00	WILBUR SMITH ASSOCIATES	302595	536993	8/11/2009	633.82	CIP	176-5914-006-401	P 84622
			303086	536913	8/10/2009	11,077.45	CIP	368-5236-000-401	P 651
						11,711.27	**		
29478	1409 00	WRIGHT JOHNSON UNIFORMS	302962	16443	7/30/2009	458.61	UNIFORMS AND CL	01-5161-000-280	P 382
			302963	16444	7/30/2009	486.11	UNIFORMS AND CL	01-5161-000-280	P 382
			302964	16445	7/30/2009	466.42	UNIFORMS AND CL	01-5161-000-280	P 382
			302965	16472	8/13/2009	403.61	UNIFORMS AND CL	01-5161-000-280	P 382
						1,814.75	**		
29479	4194 01	XEROX CORP	302734	042260808	8/02/2009	203.89	PHOTOCOPY EQUIP	01-5046-000-347	P 594
			302750	041239533	7/01/2009	205.36	PHOTOCOPY EQUIP	01-5046-000-347	P 90459
						409.25	**		
29480	83000 02	XEROX CORPORATION INC	303050	041685455	7/18/2009	395.20	PHOTOCOPY EQUIP	01-5044-000-347	P 91660
29481	2425 00	ZAMBELLI FIREWORKS MFG CO	303087	007861	8/20/2009	12,500.00	PROGRAM EXPENDI	186-5862-000-241	P 873
171 CHECKS WRITTEN:						597,802.56			

REQUESTED BY: KBWATERS  
 13:53:55 9/02/2009

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 9/02/2009

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
29535	7128 00	ABBEVILLE COUNTY FAMILY	303626	08272009	8/27/2009	237.08	WH - GARNISHED	01-2100-000-129 F 11111
29536	526 00	ACACIA LIFE INSURANCE	303627	08272009	8/27/2009	110.50	WH - COMPANION	01-2100-000-121 F 11111
29537	3533 00	ACTION TOWING	303219	08212009	8/21/2009	40.00	CONTRACTED LABO	01-5226-000-324 P 102
29538	5353 00	ADVANCED AIRPORT EQUIP	303220	90772	8/18/2009	390.00	AIRFIELDPARK M	440-5775-000-253 P 735
29539	2900 00	AFLAC	303628	08272009	8/27/2009	2,403.00	WH - AMERICAN	01-2100-000-115 F 11111
			303629	08272009	8/27/2009	18.50	WH - AMERICAN	156-2100-000-115 F 11111
			303630	08272009	8/27/2009	32.30	WH - AMERICAN	174-2100-000-115 F 11111
			303631	08272009	8/27/2009	55.90	WH - AMERICAN	420-2100-000-115 F 11111
						2,509.70	**	
29540	55950 01	AIRGAS NATIONAL WELDERS	303729	23354813	8/12/2009	134.64	SUPPLIES - CHEM	01-5141-001-264 P 890
29541	5723 02	AMERI PRIDE UNIFORM SERV	303130	W865626	8/13/2009	57.14	UNIFORMS AND CL	01-5111-000-280 P 394
			303131	W868228	8/20/2009	57.14	UNIFORMS AND CL	01-5111-000-280 P 394
			303221	W868221	8/20/2009	121.15	UNIFORMS AND CL	01-5226-000-280 P 329
			303222	W868223	8/20/2009	120.86	UNIFORMS AND CL	420-5954-000-280 P 299
			303223	W868224	8/20/2009	393.32	UNIFORMS AND CL	01-5221-000-280 P 173
			303224	W868225	8/20/2009	23.97	UNIFORMS AND CL	01-5221-000-280 P 173
			303225	W868226	8/20/2009	27.04	UNIFORMS AND CL	01-5221-000-280 P 173
			303226	W868227	8/20/2009	79.84	UNIFORMS AND CL	01-5221-000-280 P 173
			303730	W870803	8/27/2009	79.84	UNIFORMS AND CL	01-5221-000-280 P 173
			303731	W870802	8/27/2009	27.04	UNIFORMS AND CL	01-5221-000-280 P 173
			303732	W870800	8/27/2009	393.32	UNIFORMS AND CL	01-5221-000-280 P 173
			303733	W870801	8/27/2009	23.97	UNIFORMS AND CL	01-5221-000-280 P 173
			303734	W868229	8/20/2009	25.36	UNIFORMS AND CL	420-5954-000-280 P 299
			303735	W870805	8/27/2009	25.36	UNIFORMS AND CL	420-5954-000-280 P 299
			303736	W870799	8/27/2009	120.86	UNIFORMS AND CL	420-5954-000-280 P 299
			303737	W869709	8/25/2009	16.32	UNIFORMS AND CL	01-5021-000-280 P 217
			303738	W869708	8/25/2009	31.77	UNIFORMS AND CL	01-5021-000-280 P 217
			303739	W869707	8/25/2009	11.98	UNIFORMS AND CL	01-5021-000-280 P 217
			303740	W869706	8/25/2009	29.18	UNIFORMS AND CL	01-5021-000-280 P 217
			303741	W869704	8/25/2009	14.68	UNIFORMS AND CL	01-5021-000-280 P 217
			303742	W869702	8/25/0009	10.05	UNIFORMS AND CL	01-5021-000-280 P 217
			303743	W869701	8/25/2009	15.91	UNIFORMS AND CL	01-5021-000-280 P 217
			303744	W862463	8/05/2009	47.93	UNIFORMS AND CL	01-5021-000-280 P 217
			303745	W867661	8/19/2009	47.93	UNIFORMS AND CL	01-5021-000-280 P 217
			303746	W865058	8/12/2009	47.93	UNIFORMS AND CL	01-5021-000-280 P 217
			303747	W869703	8/25/2009	113.93	UNIFORMS AND CL	01-5021-000-280 P 217
						1,963.82	**	
29542	2880 00	AMERICAN LEGION POST 0014	303632	CARILLON	8/20/2009	1,000.00	COUNCIL RECREAT	164-5829-007-241 F 11111
			303633	CARIL BELL	8/19/2009	3,000.00	COUNCIL RECREAT	164-5829-004-241 F 11111
						4,000.00	**	
29543	7311 00	ANDERS INC	303227	APP1/AGNEW	6/22/2009	64,440.00	CIP - NO SPECIF	420-1800-000-001 P 362
29544	4400 00	ANDERSON AUTO PARTS INC	303228	374127	8/25/2009	93.81	SUPPLIES - PART	01-5226-002-262 P 166
			303229	374044	8/24/2009	27.27	SUPPLIES - PART	01-5226-002-262 P 166
			303230	373998	8/24/2009	11.68	SUPPLIES - PART	01-5226-002-262 P 166

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
=====	=====	=====	=====	=====	=====	=====	=====	=====
			303231	373988	8/24/2009	42.88	SUPPLIES - PART	01-5226-002-262 P 166
			303232	373968	8/24/2009	488.58	SUPPLIES - PART	01-5226-002-262 P 166
			303233	373828	8/21/2009	123.77	SUPPLIES - PART	01-5226-002-262 P 166
			303234	373816	8/21/2009	20.34	SUPPLIES - PART	01-5226-002-262 P 166
			303235	373814	8/21/2009	116.49	SUPPLIES - PART	01-5226-002-262 P 166
			303236	373813	8/21/2009	306.81	SUPPLIES - PART	01-5226-002-262 P 166
			303237	373720	8/21/2009	56.17	SUPPLIES - PART	01-5226-002-262 P 166
			303238	373505	8/18/2009	45.33	SUPPLIES - PART	01-5226-002-262 P 166
			303239	373504	8/18/2009	12.66	SUPPLIES - PART	01-5226-002-262 P 166
			303240	373503	8/18/2009	315.46	SUPPLIES - PART	01-5226-002-262 P 166
			303241	373505	8/18/2009	8.79	SUPPLIES - PART	01-5226-002-262 P 166
			303242	373491	8/18/2009	123.77	SUPPLIES - PART	01-5226-002-262 P 166
			303243	373464	8/18/2009	427.90	SUPPLIES - PART	01-5226-002-262 P 166
			303244	373452	8/18/2009	46.96	SUPPLIES - PART	01-5226-002-262 P 166
			303245	373448	8/18/2009	69.44	SUPPLIES - PART	01-5226-002-262 P 166
			303246	373440	8/18/2009	68.98	SUPPLIES - PART	01-5226-002-262 P 166
			303247	373439	8/18/2009	5.75	SUPPLIES - PART	01-5226-002-262 P 166
			303248	373433	8/18/2009	3.13	SUPPLIES - PART	01-5226-002-262 P 166
						2,008.47	**	
29545	26055 00	ANDERSON CO CLERK OF CT	303634	08272009	8/27/2009	1,537.72	WH - GARNISHED	01-2100-000-129 F 11111
			303635	08272009	8/27/2009	210.00	WH - GARNISHED	145-2100-000-129 F 11111
			303636	08272009	8/27/2009	302.98	WH - GARNISHED	440-2100-000-129 F 11111
			303637	08272009	8/27/2009	187.06	WH - GARNISHED	166-2100-000-129 F 11111
						2,237.76	**	
29546	26050 01	ANDERSON CO FAMILY COURT	303841	INCOR/POST	8/31/2009	875.49	A/R - FAMILY CO	01-1320-500-125 F 11111
29547	1819 00	ANDERSON CO FIRE PROTECT-	303580	5775-872	8/01/2009	225.00	TRAINING FOR EM	440-5775-000-277 P 547
			303638	087858	8/02/2009	150.00	FUEL AND OIL	174-5063-000-216 F 11111
			303639	087866	8/02/2009	45.01	FUEL AND OIL	174-5063-000-216 F 11111
						420.01	**	
29548	820 00	ANDERSON CO SHERIFF'S OFF	303842	09-1695	8/28/2009	60.00	SHERIFF JUDGMEN	799-2475-800-061 F 11111
29549	4997 00	ANDERSON FREE CLINIC INC	303640	HP FREE C	8/20/2009	2,000.00	COUNCIL RECREAT	164-5829-007-241 F 11111
29550	7900 07	ANDERSON INDEPENDENT MAIL	303581	236037	7/12/2009	389.88	ADVERTISING	410-5612-641-201 P 885
			303582	236816	7/24/2009	63.00	ADVERTISING	410-5612-641-201 P 406
			303843	568485	8/17/2009	161.99	BOOKS AND PUBLI	01-5013-000-204 F 11111
						614.87	**	
29551	403 01	ANDERSON REGIONAL LANDFIL	303583	006572	8/07/2009	3.09	PROFESSIONAL SE	01-5141-000-304 P 775
29552	9500 00	ANDERSON TELEPHONE SYSTEM	303586	59455	7/27/2009	75.00	REPAIRS TO EQUI	01-5141-000-251 P 774
29553	34600 01	ANMED LABORATORY SERVICES	303584	6469256-1	7/30/2009	210.00	MEDICAL	01-5141-000-346 P 772
			303585	335142	8/03/2009	28.00	MEDICAL	01-5141-000-346 P 771
						238.00	**	
29554	10820 01	ART & FRAME GALLERY	303250	1911	8/18/2009	152.47	SUPPLIES - OFFI	01-5011-000-269 P 609
29555	3547 05	AT&T	303750	864M105422	8/17/2009	3,192.61	COMMUNICATION E	174-5063-000-306 P 649

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			303805	864M100358	8/17/2009	17,210.12 20,402.73 **	BELL SOUTH - E9	174-5063-000-369	F 11111
29556	3547 07	AT&T	303641	864M100046	7/17/2009	652.66	TELEPHONE	01-5212-001-275	F 11111
			303642	864M100046	8/17/2009	510.48	TELEPHONE	01-5212-001-275	F 11111
			303643	864M103844	7/17/2009	1,637.02	TELEPHONE	01-5212-001-275	F 11111
			303644	864M103844	8/17/2009	1,637.00	TELEPHONE	01-5212-001-275	F 11111
			303806	864M100137	8/17/2009	370.13	BELL SOUTH - E9	174-5063-000-369	F 11111
			303807	864M106649	8/17/2009	370.13	BELL SOUTH - E9	174-5063-000-369	F 11111
			303808	864M100566	8/17/2009	2,703.47 7,880.89 **	TELEPHONE	01-5331-000-275	F 11111
29557	3547 12	AT&T MOBILITY	303646	839608227	8/10/2009	58.30	TELEPHONE	01-5092-000-275	F 11111
29558	3547 10	AT&T SOUTHEAST	303645	GSB0906511	6/19/2009	50.00	TELEPHONE	01-5161-000-275	F 11111
29559	9500 01	ATS INC	303748	59467	7/27/2009	65.00	TELEPHONE	193-5972-000-275	P 894
			303749	59469	7/27/2009	775.00 840.00 **	TELEPHONE	193-5972-000-275	P 894
29560	11500 00	ATTAWAY INC	303587	I146925	8/18/2009	288.32	SIGNS	01-5955-000-259	P 867
29561	87 01	BELTON SENIOR CITIZEN'S	303844	ASSISTANCE	8/28/2009	1,750.00	SENIOR CITIZENS	01-5066-002-258	F 11111
29562	51700 00	BEN MEADOWS COMPANY INC	303588	1013945658	8/13/2009	154.05	SUPPLIES - OFFI	410-5612-641-269	P 702
29563	16300 00	BLUE RIDGE ELECTRIC COOP	303101	7131901	8/18/2009	3,261.81	WATER AND SEWER	410-5612-641-286	F 11111
29564	13000 00	BOB BARKER COMPANY	303256	NC10843542	8/10/2009	745.27	SUPPLIES - BOAR	01-5141-000-263	P 480
			303257	NC10843733	8/10/2009	1,037.70 1,782.97 **	SUPPLIES - BOAR	01-5141-000-263	P 480
29565	4332 00	BOWMAN, TRACY M	303845	ABBEVILLE	8/20/2009	38.50	TRAVEL	174-5063-000-279	F 11111
29566	2073 01	BP AMOCO	303255	20437292	8/10/2009	2.00	FUEL AND OIL	01-5141-000-216	P 115
29567	4639 00	BROCK, MELISSA D	303846	CLEAN SUPP	8/28/2009	12.36	SUPPLIES - OFFI	01-5044-000-269	F 11111
29568	19200 01	BUILDERS FIRSTSOURCE	303258	17801666	7/07/2009	482.79	CIP - NO SPECIF	440-1800-000-001	P 733
			303590	17942486	8/19/2009	80.55	SUPPLIES - BUIL	01-5221-000-268	P 808
			303591	17911860	8/10/2009	298.40 861.74 **	SUPPLIES - BUIL	01-5221-000-268	P 672
29569	3097 00	BURRISS UPHOLSTER, DAN	303592	36979	8/24/2009	450.00	REPAIRS TO EQUI	174-5063-000-251	P 571
29570	3396 00	BUTLER COMPANY, THE	303133	F379596	8/06/2009	146.48	SUPPLIES - MEDI	01-5111-000-283	P 458
			303134	F395045	8/07/2009	50.65	SUPPLIES - MEDI	01-5111-000-283	P 458
			303135	F414880	8/11/2009	283.50	SUPPLIES - MEDI	01-5111-000-283	P 458
			303136	F431100	8/12/2009	74.28	SUPPLIES - MEDI	01-5111-000-283	P 458
			303137	F437527	8/13/2009	474.08	SUPPLIES - MEDI	01-5111-000-283	P 458
			303138	F450434	8/14/2009	44.05	SUPPLIES - MEDI	01-5111-000-283	P 458
			303139	F449143	8/14/2009	255.75	SUPPLIES - MEDI	01-5111-000-283	P 458
			303140	F459470	8/17/2009	14.02	SUPPLIES - MEDI	01-5111-000-283	P 458

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			303141	F455441	8/17/2009	474.08	SUPPLIES - MEDI	01-5111-000-283 P 458
			303142	F4482717	8/19/2009	458.34	SUPPLIES - MEDI	01-5111-000-283 P 458
			303143	F491535	8/20/2009	389.82	SUPPLIES - MEDI	01-5111-000-283 P 458
			303144	F494033	8/20/2009	373.48	SUPPLIES - MEDI	01-5111-000-283 P 458
			303145	F437432	8/13/2009	48.62	SUPPLIES - MEDI	01-5111-000-283 P 458
			303146	F470861/CR	8/18/2009	66.53	SUPPLIES - MEDI	01-5111-000-283 P 458
			303147	CR/F464972	8/17/2009	478.59	SUPPLIES - MEDI	01-5111-000-283 P 458
						2,542.03	**	
29571	309 00	CAROLINA BURGLAR & FIRE	303259	173648	7/01/2009	225.00	SUPPLIES - SAFE	01-5141-000-284 P 114
29572	28702 00	CARTER EXTERMINATING CO	303751	07232009	7/23/2009	50.00	EXTERMINATORS	01-5021-000-312 P 881
29573	23400 00	CATHEY'S EGG FARM	303262	08182009	8/18/2009	199.50	FOOD	01-5141-000-215 P 487
			303263	08252009	8/25/2009	171.00	FOOD	01-5141-000-215 P 487
						370.50	**	
29574	1628 02	CDW GOVERNMENT INC	303593	PVK9386	8/05/2009	393.30	SUPPLIES - OFFI	01-5042-000-269 P 530
29575	52660 01	CEMEX	303264	9417603138	7/29/2009	169.75	CIP - NO SPECIF	440-1800-000-001 P 462
29576	25300 00	CHRISTOPHER TRUCKS INC	303265	287565	8/17/2009	78.87	SUPPLIES - PART	01-5226-002-262 P 106
29577	3480 01	CINTAS CORP	303267	OG82060922	8/19/2009	37.94	SUPPLIES - SAFE	01-5226-000-284 P 107
			303268	OG82060921	8/19/2009	53.85	SUPPLIES - SAFE	01-5221-000-284 P 75
						91.79	**	
29578	3046 01	CINTAS CORPORATION #216	303266	216794174	8/17/2009	426.46	SUPPLIES - CLEA	01-5141-000-265 P 481
29579	1008 02	CITY OF BELTON	303847	ZION GROUP	8/28/2009	1,750.00	SENIOR CITIZENS	01-5066-002-258 F 11111
29580	4344 00	CITY OF ROCK HILL	303647	20090811	8/11/2009	160.00	TRAINING FOR EM	01-5161-000-277 F 11111
29581	5233 00	COLLABORATIVE TESTING SER	303752	20251	8/24/2009	310.00	DUES AND SUBSCR	01-5141-001-211 P 777
29582	26550 00	COLONIAL LIFE & ACCIDENT	303648	08272009	8/27/2009	795.09	WH - COLONIAL	01-2100-000-119 F 11111
			303649	08272009	8/27/2009	40.84	WH - COLONIAL	150-2100-000-119 F 11111
			303650	08272009	8/27/2009	39.95	WH - COLONIAL	410-2100-000-119 F 11111
						875.88	**	
29583	54450 00	COMMUNICATION SERVICE CTR	303269	64431	7/31/2009	385.20	SUPPLIES - PART	01-5226-002-262 P 108
			303270	64432	7/31/2009	385.20	SUPPLIES - PART	01-5226-002-262 P 108
						770.40	**	
29584	5548 00	CONSOLIDATED TIRES INC	303272	1407164	8/24/2009	724.42	SUPPLIES - PART	01-5226-002-262 P 176
29585	2020 00	CONTRACTOR'S SUPPLY INC	303594	3264764	8/14/2009	151.64	REPAIRS TO BUIL	420-5954-000-250 P 734
29586	3054 02	CRESCENT SUPPLY CO INC	303753	392083	8/17/2009	33.01	REPAIRS TO BUIL	360-5231-008-250 P 407
			303754	392084	8/17/2009	11.13	REPAIRS TO BUIL	360-5231-008-250 P 407
						44.14	**	
29587	99 00	CRUDUP OIL CO	303273	11852	7/22/2009	15,488.53	FUEL AND OIL -	01-5226-002-216 P 360



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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
29588	3759 00	CSI TECHNOLOGY RESOURCES	303271	17386	7/22/2009	439.45	CIP - NO SPECIF	440-1800-000-001	P 309
29589	3438 00	DELL MARKETING L.P.	303274	XDC6TKX48	8/13/2009	127.16	SUPPLIES - OFFI	01-5221-000-269	P 517
			303595	XD9K92K62	7/26/2009	3,475.05	CAPITAL PURCHAS	01-5900-101-499	P 308
			303596	XD9CJF2D4	7/20/2009	116.23	CAPITAL PURCHAS	01-5900-101-499	P 308
			303597	XD9DC9574	7/21/2009	162.69	CAPITAL PURCHAS	01-5900-101-499	P 308
			303598	XDC6XCCJ8	8/14/2009	340.58	CAPITAL PURCHAS	174-5063-000-499	P 93571
						4,221.71	**		
29590	592 00	DELTA LANDSCAPE & SUPPLY	303755	0102777-IN	8/06/2009	430.24	LANDSCAPING	01-5221-000-313	P 295
29591	2866 00	DEVINE, NANCY	303848	NDCI	8/31/2009	400.00	TRAVEL	01-5057-000-279	F 11111
29592	41 00	DIAMOND SPRINGS WATER	303599	706334841	7/06/2009	50.70	MEALS	01-5161-000-236	P 371
			303600	720334409	7/20/2009	43.60	MEALS	01-5161-000-236	P 371
			303601	706334869	7/06/2009	21.80	MEALS	01-5161-000-236	P 371
			303756	172244	7/24/2009	8.43	MEALS	01-5225-000-236	P 537
			303757	803334770	8/03/2009	27.25	MEALS	01-5225-000-236	P 537
			303758	706334868	7/06/2009	27.25	MEALS	01-5225-000-236	P 537
			303759	824339728	8/24/2009	70.85	MEALS	01-5212-000-236	P 573
						249.88	**		
29593	2864 02	DIRECTV INC	303275	1069388336	8/11/2009	89.03	SERVICE CONTRAC	440-5775-000-375	P 836
29594	5299 00	DONALD, PEGGIE M	303849	MILES/AUG	8/31/2009	22.00	TRAVEL	01-5955-000-279	F 11111
29595	5966 01	DOVE DATA PRODUCTS INC	303602	SI998663	8/12/2009	184.44	SUPPLIES - OFFI	01-5910-000-269	P 682
29596	31600 00	DUKE ENERGY	303102	1536312149	8/21/2009	34.30	ELECTRICITY AND	410-5612-641-212	F 11111
			303103	395558	8/21/2009	241.14	ELECTRICITY AND	410-5612-641-212	F 11111
			303104	277260	8/21/2009	114.98	ELECTRICITY AND	410-5612-641-212	F 11111
			303105	277225	8/20/2009	46.76	ELECTRICITY AND	410-5612-641-212	F 11111
			303106	539351	8/20/2009	6.84	ELECTRICITY AND	410-5612-641-212	F 11111
			303107	3092249	8/20/2009	993.52	ELECTRICITY AND	410-5612-641-212	F 11111
			303108	1164296020	8/20/2009	225.78	ELECTRICITY AND	410-5612-641-212	F 11111
			303109	1644027593	8/20/2009	23.69	ELECTRICITY AND	410-5612-641-212	F 11111
			303110	2324234	8/18/2009	275.46	ELECTRICITY AND	410-5612-641-212	F 11111
			303111	55069	8/18/2009	142.44	ELECTRICITY AND	410-5612-641-212	F 11111
			303112	55068	8/18/2009	43.93	ELECTRICITY AND	410-5612-641-212	F 11111
			303113	1122252920	8/20/2009	71.07	ELECTRICITY AND	410-5612-641-212	F 11111
			303114	2096398728	8/18/2009	32.07	ELECTRICITY AND	01-5021-000-212	F 11111
			303115	1253505765	8/18/2009	477.03	ELECTRICITY AND	01-5021-000-212	F 11111
			303116	1959465677	8/18/2009	27.35	ELECTRICITY AND	01-5021-000-212	F 11111
			303117	189367	8/19/2009	76.58	ELECTRICITY AND	01-5021-000-212	F 11111
			303118	4707667	8/14/2009	14,826.00	ELECTRICITY AND	01-5021-000-212	F 11111
			303119	1874571	8/14/2009	24.40	ELECTRICITY AND	01-5021-000-212	F 11111
			303120	72926	8/14/2009	4,304.33	ELECTRICITY AND	01-5021-000-212	F 11111
			303121	277205	8/14/2009	2,534.96	ELECTRICITY AND	01-5021-000-212	F 11111
			303122	1786667	8/14/2009	420.56	ELECTRICITY AND	01-5021-000-212	F 11111
			303123	1874561	8/14/2009	148.06	ELECTRICITY AND	01-5021-000-212	F 11111
			303124	277213	8/14/2009	2,465.66	ELECTRICITY AND	01-5021-000-212	F 11111
			303125	3909531	8/17/2009	210.94	ELECTRICITY AND	01-5021-000-212	F 11111
			303126	277230	8/19/2009	15.79	ELECTRICITY AND	420-5954-000-212	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
			303127	3908189	8/19/2009	92.86	ELECTRICITY AND	420-5954-000-212	F 11111
			303128	4520988	8/19/2009	139.04	ELECTRICITY AND	420-5954-000-212	F 11111
			303129	158916	8/19/2009	18.26	ELECTRICITY AND	410-5612-641-212	F 11111
			303651	277264	8/20/2009	701.67	ELECTRICITY AND	01-5226-000-212	F 11111
			303652	4269601	8/18/2009	3,002.39	ELECTRICITY AND	01-5161-000-212	F 11111
			303653	277255	8/18/2009	1,304.56	ELECTRICITY AND	01-5161-000-212	F 11111
			303654	1089659487	8/21/2009	62.23	ELECTRICITY AND	01-5221-000-212	F 11111
			303655	3178472	8/21/2009	746.56	ELECTRICITY AND	01-5955-001-212	F 11111
			303656	3141037	8/18/2009	499.14	ELECTRICITY AND	01-5955-001-212	F 11111
			303657	3069758	8/18/2009	986.90	ELECTRICITY AND	01-5955-001-212	F 11111
			303658	2960974	8/18/2009	1,567.60	ELECTRICITY AND	01-5955-001-212	F 11111
			303659	277253	8/18/2009	14,641.98	ELECTRICITY AND	01-5955-000-212	F 11111
			303660	277252	8/18/2009	1,386.95	ELECTRICITY AND	01-5955-000-212	F 11111
			303661	1198894903	8/18/2009	930.98	ELECTRICITY AND	01-5141-000-212	F 11111
			303662	3461170	8/18/2009	10.66	ELECTRICITY AND	01-5141-000-212	F 11111
			303663	2171520	8/18/2009	1,449.19	ELECTRICITY AND	01-5141-000-212	F 11111
			303664	277254	8/18/2009	3,534.42	ELECTRICITY AND	01-5141-000-212	F 11111
			303665	1874582	8/18/2009	12.95	ELECTRICITY AND	01-5141-000-212	F 11111
			303666	1874585	8/18/2009	93.78	ELECTRICITY AND	01-5141-000-212	F 11111
			303667	2226626	8/18/2009	4,188.24	ELECTRICITY AND	01-5141-000-212	F 11111
			303668	277266	8/20/2009	931.88	ELECTRICITY AND	01-5221-000-212	F 11111
			303809	1984629097	8/21/2009	7.72	ELECTRICITY AND	01-5021-000-212	F 11111
			303810	178332	8/24/2009	212.55	ELECTRICITY AND	01-5021-000-212	F 11111
			303811	4723301	8/24/2009	6.84	ELECTRICITY AND	01-5021-000-212	F 11111
			303812	1874575	8/24/2009	6.84	ELECTRICITY AND	01-5021-000-212	F 11111
			303813	1874591	8/20/2009	7.90	ELECTRICITY AND	01-5021-000-212	F 11111
			303814	3514514	8/25/2009	74.17	ELECTRICITY AND	01-5021-000-212	F 11111
			303815	1543982318	8/25/2009	238.93	ELECTRICITY AND	01-5021-000-212	F 11111
			303816	1361573568	8/25/2009	942.09	ELECTRICITY AND	01-5021-000-212	F 11111
			303817	1342025081	8/25/2009	129.97	ELECTRICITY AND	01-5021-000-212	F 11111
			303818	1561879160	8/24/2009	24.40	ELECTRICITY AND	410-5612-641-212	F 11111
			303819	1826895175	8/24/2009	34.76	ELECTRICITY AND	410-5612-641-212	F 11111
			303820	1213390419	8/24/2009	21.47	ELECTRICITY AND	410-5612-641-212	F 11111
			303821	277242	8/24/2009	7.10	ELECTRICITY AND	410-5612-641-212	F 11111
			303822	4711473	8/18/2009	7,017.64	ELECTRICITY AND	01-5331-000-212	F 11111
			303823	158914	8/14/2009	2,811.09	ELECTRICITY AND	01-5212-000-212	F 11111
			303824	277210	8/17/2009	22.11	ELECTRICITY AND	01-5212-000-212	F 11111
			303825	1871455903	8/17/2009	442.77	ELECTRICITY AND	01-5212-000-212	F 11111
			303826	1172983063	8/24/2009	285.84	ELECTRICITY AND	01-5212-000-212	F 11111
						76,380.07	**		
29597	6430 01	EARTHGRAINS COMPANY, THE	303276	5717962601	8/14/2009	423.80	FOOD	01-5141-000-215	P 486
			303277	5717963002	8/18/2009	583.12	FOOD	01-5141-000-215	P 486
						1,006.92	**		
29598	4872 01	ELECTRONIC STORAGE CORP	303603	12019	6/15/2009	3,149.00	PROFESSIONAL SE	01-5092-000-304	P 813
29599	6215 00	ELLIOTT, MADISON J	303670	08182009	8/18/2009	7.89	MEALS	01-5226-000-236	F 11111
29600	32650 00	ELLIS BICYCLE SHOP INC	303760	87586	8/25/2009	111.32	REPAIRS TO BUIL	360-5231-008-250	P 283
29601	6715 00	EVENT PARTNERS LLC	303604	020	8/26/2009	571.11	AR - ASEC	01-1320-500-175	P 871
			303605	019	8/15/2009	217.50	AR - ASEC	01-1320-500-175	P 815
						788.61	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
29602	6575 01	FAIRWAY OUTDOOR ADVERTISI	303606	G/93486	8/10/2009	2,060.00	PROGRAM EXPENDI	186-5862-000-241	P 869
			303607	G/93213	8/01/2009	1,016.00	PROGRAM EXPENDI	186-5862-000-241	P 870
						3,076.00	**		
29603	33500 00	FANTS OFFICE SUPPLIES INC	303278	304994	8/20/2009	168.33	SUPPLIES - OFFI	01-5057-000-269	P 828
29604	7278 01	FOOTHILLS COMMUNITY FOUND	303669	CELEB AND	8/25/2009	250.00	PROGRAM EXPENDI	186-5862-000-241	F 11111
			303671	CELEBRATE	8/25/2009	1,000.00	LOCAL CONTRIBUT	186-4100-400-155	F 11111
						1,250.00	**		
29605	257 00	FORMS & SUPPLY INC	303148	9136080-0	8/20/2009	5.02	SUPPLIES - OFFI	420-5954-000-269	P 263
			303149	9139804-0	8/21/2009	8.83	SUPPLIES - OFFI	01-5053-000-269	P 239
			303608	9060439-0	6/19/2009	21.21	SUPPLIES - OFFI	01-5052-000-269	P 94750
			303609	9132267-0	8/17/2009	212.08	SUPPLIES - OFFI	01-5052-000-269	P 763
			303610	9132267-1	8/24/2009	318.13	SUPPLIES - OFFI	01-5052-000-269	P 763
			303611	9107182-0	8/20/2009	5,799.05	SUPPLIES - OFFI	150-5909-001-269	P 445
			303612	9128074-0	8/17/2009	599.80	SUPPLIES - OFFI	01-5910-000-269	P 698
			303613	9132741-0	8/14/2009	2,121.71	CAPITAL PURCHAS	106-5856-000-499	P 732
			303614	9086508-0	7/20/2009	149.35	SUPPLIES - OFFI	01-5161-000-269	P 48
			303615	9110963-0	8/03/2009	527.09	SUPPLIES - OFFI	01-5161-000-269	P 48
			303616	9131996-0	8/17/2009	365.85	SUPPLIES - OFFI	01-5161-000-269	P 48
			303617	9131996-1	8/18/2009	17.81	SUPPLIES - OFFI	01-5161-000-269	P 48
			303618	9146724-0	8/27/2009	131.95	SUPPLIES - OFFI	01-5043-000-269	P 234
			303761	9135081-0	8/19/2009	279.87	SUPPLIES - OFFI	01-5044-000-269	P 798
			303850	C9068256-1	8/21/2009	582.74	SUPPLIES - OFFI	01-5052-000-269	F 11111
						9,975.01	**		
29606	35600 00	FREEMAN, MIKE	303672	MEETINGS	7/23/2009	15.62	FUEL AND OIL	01-5044-000-216	F 11111
			303673	MEETINGS	8/26/2009	25.39	MEALS	01-5044-000-236	F 11111
			303674	MEETINGS	8/26/2009	16.98	FUEL AND OIL	01-5044-000-216	F 11111
			303675	SCAC CONF.	8/03/2009	42.84	LODGING	01-5044-000-293	F 11111
			303676	SCAC	8/03/2009	104.12	FUEL AND OIL	01-5044-000-216	F 11111
						119.27	**		
29607	2975 00	FRIENDS OF AC MUSEUM	303132	5064-0909	8/25/2009	1,000.00	PROGRAM EXPENDI	186-5862-000-241	F 11111
29608	3004 00	FRIENDSHIP FIRE DEPT	303677	PARD GRANT	8/31/2009	9,411.29	PROGRAM EXPENDI	180-5916-000-241	F 11111
29609	1917 00	GA INDUSTRIES LLC /DBA	303619	IV093081	8/07/2009	3,134.67	REPAIRS TO EQUI	410-5612-641-251	P 514
29610	85 01	GENERAL DYNAMICS OTS INC	303851	947424	7/21/2009	7,500.00	CAPITAL PURCHAS	165-5912-022-499	P 94893
29611	2757 00	GERALD'S RADIATOR REPAIR	303279	045783	8/20/2009	35.00	CONTRACTED LABO	01-5226-000-324	P 180
29612	1826 01	GLOBAL EQUIPMENT CO. INC	303762	103175512	8/17/2009	189.41	REPAIRS TO BUIL	360-5231-008-250	P 670
29613	7160 00	GLOVES PLUS INC	303763	GP-58215	8/24/2009	125.80	SUPPLIES - SAFE	01-5221-000-284	P 73
			303764	GP-58117	8/19/2009	256.52	SUPPLIES - SAFE	01-5221-000-284	P 73
						382.32	**		
29614	3122 00	GOLDIE & ASSOCIATES	303150	09-07173	8/19/2009	1,702.40	PROFESSIONAL SE	410-5612-641-304	P 317
29615	4271 01	GREGORY PEST MANAGEMENT	303151	887786	8/20/2009	55.00	EXTERMINATORS	01-5111-000-312	P 396

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			303280	887912	8/03/2009	75.00 130.00	EXTERMINATORS	420-5954-000-312	P 266
29616	3953 00	HANKS, DANETTE	303281	08182009	8/27/2009	308.00	PROFESSIONAL SE	01-5011-000-304	P 563
29617	29650 00	HANSON AGGREGATES S E INC	303282	1371709	8/19/2009	510.71	SUPPLIES - STON	01-5221-000-244	P 444
			303283	1373082	8/20/2009	114.11 624.82	SUPPLIES - STON	01-5221-000-244	P 444
29618	541 01	HDS WHITE CAP CONST SUP	303284	52044587-1	7/16/2009	59.36	CIP - NO SPECIF	440-1800-000-001	P 125
29619	6904 00	HINKLE EXCAVATION CONTRAC	303765	APPL #18	8/26/2009	4,905.90	PROFESSIONAL SE	01-5221-000-304	P 185
29620	6578 00	HOME AGAIN LLC	303285	MICROCHIP	8/18/2009	14.99	SUPPLIES - MEDI	01-5111-000-283	F 11111
29621	76 03	HOME DEPOT	303286	8993408	8/25/2009	384.52	REPAIRS TO BUIL	01-5141-000-250	P 484
			303287	2990863	8/11/2009	270.55	REPAIRS TO BUIL	01-5141-000-250	P 484
			303288	2992620	8/21/2009	498.23	REPAIRS TO BUIL	01-5141-000-250	P 484
			303620	3153383	8/10/2009	250.20	REPAIRS TO BUIL	01-5161-000-250	P 782
			303621	2022820	7/02/2009	168.38	REPAIRS TO BUIL	410-5611-000-250	P 883
			303622	8023093	7/06/2009	46.24	REPAIRS TO BUIL	410-5611-000-250	P 883
						1,618.12	**		
29622	2111 00	HONEA PATH RECREATION	303678	REC ACTIV	8/20/2009	5,000.00	COUNCIL RECREAT	164-5829-007-241	F 11111
29623	3032 00	HUGHES LAWN SERVICE &	303766	548	8/24/2009	5,486.70	LANDSCAPING - M	01-5021-000-322	P 713
			303767	549	8/24/2009	1,193.46 6,680.16	LANDSCAPING - M	01-5021-000-322	P 713
29624	1814 00	HUNTER, GEORGE J	303679	DMV	8/25/2009	19.84	TRAVEL	01-5041-000-279	F 11111
29625	3736 00	IMAGE SUPPLY	303768	125553	8/06/2009	281.30	PROGRAM EXPENDI	163-5322-000-241	P 790
29626	43150 06	INFOPRINT SOLUTIONS CO	303623	7902477	7/06/2009	790.65	COMPUTER EQUIPM	01-5092-000-305	P 679
			303624	7902476	7/06/2009	2,381.37 3,172.02	COMPUTER EQUIPM	01-5092-000-305	P 679
29627	6434 03	ING	303680	08272009	8/27/2009	269.99	AR - PUBLIC DE	01-1320-500-709	F 11111
29628	7247 00	INK TECHNOLOGIES LLC	303625	0065988-IN	8/20/2009	406.00	SUPPLIES - OFFI	01-5221-000-269	P 69
29629	5799 01	INTERNAL REVENUE SERVICE	303681	08272009	8/27/2009	50.00	WH - GARNISHED	01-2100-000-129	F 11111
29630	4391 00	INTERSTATE BATTERY SYS	303289	458889020	8/18/2009	56.34	SUPPLIES - PART	01-5226-002-262	P 174
29631	4990 01	JANPAK GREENVILLE PAPER	303682	S4260990/1	8/19/2009	246.74	SUPPLIES - CLEA	01-5021-000-265	P 300
			303769	S4260994/1	8/24/2009	468.28 715.02	SUPPLIES - CONT	01-5021-000-267	P 301
29632	5246 01	JOHNSON INDUSTRIES	303770	7703680	8/25/2009	133.71	SUPPLIES - PART	01-5226-002-262	P 179
29633	2216 00	LAKESIDE ASPHALT LLC	303477	1419	8/21/2009	8,683.69	SUPPLIES - ASPH	01-5221-000-261	P 439

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	NO.	NAME		NUMBER	DATE	AMOUNT		
29634	6227 00	LAPRADE GOV'T SALES	303478	3186	8/24/2009	20,195.00	CAPITAL PURCHAS	161-5161-101-499 P 94924
29635	197 00	LASER PRINT PLUS INC	303479	24906	7/08/2009	1,668.78	SUPPLIES - DATA	01-5092-000-287 P 678
			303480	25129	8/06/2009	1,565.64	SUPPLIES - DATA	01-5092-000-287 P 678
						3,234.42	**	
29636	664 61	LEWIS, LINDA	303290	MAY/JUNE09	8/25/2009	18.00	SENIOR CITIZENS	01-5066-002-258 F 11111
29637	6989 00	LINCOLN NATIONAL LIFE INS	303291	08272009	8/27/2009	89.20	W/H - PILOT LIF	01-2100-000-139 F 11111
29638	664 68	LINDSEY, LORI	303550	REFUND	8/24/2009	65.00	FEES - ANIMAL S	01-4100-300-105 F 11111
29639	48500 01	LITTLE RIVER ELECTRIC CO	303292	14502 8/09	8/23/2009	2,036.54	ELECTRICITY AND	410-5612-641-212 F 11111
			303293	14501 8/09	8/23/2009	54.00	ELECTRICITY AND	420-5954-000-212 F 11111
			303683	2071000	8/23/2009	223.47	ELECTRICITY AND	01-5021-000-212 F 11111
						2,314.01	**	
29640	48800 01	LOWES CREDIT SERVICES	303153	6965 8/24	8/24/2009	99.21	REPAIRS TO BUIL	420-5954-000-250 P 267
			303481	5168 8/21	8/21/2009	20.82	REPAIRS TO EQUI	01-5955-001-251 P 10
			303482	6151 8/25	8/25/2009	111.19	REPAIRS TO EQUI	01-5955-001-251 P 10
			303483	5417 8/27	8/27/2009	44.06	REPAIRS TO EQUI	01-5955-001-251 P 10
			303484	5328 8/24	8/24/2009	166.44	REPAIRS (ASEC)	360-5231-009-250 P 33
			303485	6314 8/25	8/25/2009	83.19	REPAIRS (ASEC)	360-5231-009-250 P 33
			303486	6474 8/26	8/26/2009	62.75	REPAIRS (ASEC)	360-5231-009-250 P 33
			303487	6501 8/26	8/26/2009	57.26	REPAIRS (ASEC)	360-5231-009-250 P 33
			303488	6614 8/26	8/26/2009	78.48	REPAIRS (ASEC)	360-5231-009-250 P 33
			303489	5394 8/26	8/26/2009	18.89	REPAIRS (ASEC)	360-5231-009-250 P 33
			303684	27043 8/21	8/21/2009	228.58	PROGRAM EXPENDT	01-5181-000-241 P 576
			303685	18148 8/20	8/20/2009	31.48	REPAIRS TO BUIL	360-5231-008-250 P 83
			303686	6823 8/18	8/18/2009	41.82	PARK MAINTENANC	01-5021-000-253 P 220
						1,044.17	**	
29641	3053 00	MAC'S TIRE SERVICE	303771	34835	7/20/2009	93.82	CONTRACTED LABO	01-5226-000-324 P 133
			303772	34836	7/20/2009	105.63	CONTRACTED LABO	01-5226-000-324 P 133
			303773	34841	7/20/2009	100.82	CONTRACTED LABO	01-5226-000-324 P 133
			303774	35296	8/17/2009	86.21	CONTRACTED LABO	01-5226-000-324 P 133
			303775	35433	8/24/2009	180.14	CONTRACTED LABO	01-5226-000-324 P 133
			303776	35439	8/25/2009	86.69	CONTRACTED LABO	01-5226-000-324 P 133
						653.31	**	
29642	1250 01	MCGEE HEATING & AC INC	303490	123397	7/31/2009	2,445.00	REPAIRS TO BUIL	01-5161-000-250 P 784
			303687	123742	8/12/2009	285.00	SERVICE CONTRAC	360-5231-008-376 P 550
						2,730.00	**	
29643	6226 00	MCI SUPPLY INC	303154	IN4106	8/19/2009	11.33	SUPPLIES - PART	01-5226-002-262 P 132
			303155	IN3928	8/18/2009	51.82	SUPPLIES - PART	01-5226-002-262 P 132
			303777	IN4220	8/26/2009	238.88	SUPPLIES - PART	01-5226-002-262 P 132
						302.03	**	
29644	2455 00	MCLEAN, BOB	303827	7/17-8/21	8/21/2009	29.64	MEALS	01-5044-000-236 F 11111
			303828	7/17-8/21	8/21/2009	20.00	FUEL AND OIL	01-5044-000-216 F 11111
						49.64	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT		
29645	699 00	MILES, ASHLEY	303829	5/5-7/16	7/16/2009	33.68	FUEL AND OIL	01-5044-000-216 F 11111
29646	6616 00	MONTANA CSED	303294	08272009	8/27/2009	116.30	WH - GARNISHED	01-2100-000-129 F 11111
29647	198 07	MOTOROLA	303492	89969635	8/17/2009	2,653.45	REPAIRS TO EQUI	01-5161-000-251 P 783
			303493	89961670	8/11/2009	397.77	COMMUNICATION E	01-5213-001-306 P 507
						3,051.22	**	
29648	198 06	MOTOROLA - PALMETTO 800	303544	5971179200	8/01/2009	451.40	COMMUNICATIONS	01-5213-001-307 F 11111
			303545	5988879200	8/01/2009	4,360.07	COMMUNICATIONS	01-5213-001-307 F 11111
			303546	5989079200	8/01/2009	308.97	COMMUNICATIONS	01-5213-001-307 F 11111
			303547	6030679200	8/01/2009	19,841.19	COMMUNICATIONS	01-5213-001-307 F 11111
			303548	5989179200	8/01/2009	2,249.77	COMMUNICATIONS	01-5213-001-307 F 11111
			303549	5949979200	8/01/2009	26.75	COMMUNICATIONS	01-5213-001-307 F 11111
						27,238.15	**	
29649	6758 00	NADCP % MEMBERSHIP DEPT	303830	09/10 DUES	8/31/2009	60.00	BOOKS AND PUBLI	01-5057-000-204 F 11111
29650	7281 00	NC CENTRALIZED COLLECTION	303295	08272009	8/27/2009	97.14	WH - GARNISHED	01-2100-000-129 F 11111
29651	2002 00	NEW LIGHT COMMUNITY CTR	303494	APPROP8/09	8/19/2009	2,000.00	COUNCIL RECREAT	164-5829-004-241 F 11111
29652	56225 00	NEWTON SHOES INC, J H	303156	38482	8/06/2009	125.00	SUPPLIES - SAFE	01-5111-000-284 P 405
			303157	38486	8/11/2009	105.15	SUPPLIES - SAFE	01-5111-000-284 P 405
			303158	38480	8/06/2009	105.15	SUPPLIES - SAFE	01-5111-000-284 P 405
			303159	38481	8/06/2009	105.15	SUPPLIES - SAFE	01-5111-000-284 P 405
			303160	38488	8/13/2009	105.15	SUPPLIES - SAFE	01-5111-000-284 P 405
			303161	38483	8/07/2009	105.15	SUPPLIES - SAFE	01-5111-000-284 P 405
			303162	38484	8/07/2009	105.15	SUPPLIES - SAFE	01-5111-000-284 P 405
			303495	38487	8/13/2009	125.00	SUPPLIES - SAFE	420-5954-000-284 P 268
			303496	38485	8/11/2009	125.00	SUPPLIES - SAFE	420-5954-000-284 P 268
						1,005.90	**	
29653	2672 00	NEXSEN PRUET JACOBS AND	303251	53319868	8/04/2009	80.00	LEGAL	01-5015-000-315 P 880
			303252	53322082	8/11/2009	41.80	LEGAL	01-5015-000-315 P 880
			303253	53322083	8/11/2009	140.84	LEGAL	01-5015-000-315 P 880
						262.64	**	
29654	56600 00	NORRIS SUPPLY COMPANY	303163	69468B	8/19/2009	316.94	SUPPLIES - PART	01-5226-002-262 P 160
			303164	69371B	8/11/2009	225.25	SUPPLIES - PART	01-5226-002-262 P 160
			303165	69469B	8/19/2009	339.99	SUPPLIES - BUIL	01-5221-000-268 P 88
						882.18	**	
29655	1825 00	NYS CHILD SUPPORT PROC	303296	08272009	8/27/2009	230.00	WH - GARNISHED	01-2100-000-129 F 11111
29656	3864 02	O'REILLY AUTO PARTS	303778	1430322831	8/27/2009	25.31	SUPPLIES - PART	01-5226-002-262 P 136
29657	1543 00	OCONEE CO CLERK OF COURT	303297	08272009	8/27/2009	178.10	WH - GARNISHED	01-2100-000-129 F 11111
			303298	08272009	8/27/2009	139.65	WH - GARNISHED	176-2100-000-129 F 11111
						317.75	**	
29658	57000 00	ODELL OIL	303166	289758	7/22/2009	14,894.57	FUEL AND OIL -	01-5226-002-216 P 361

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29659	4193 01	OFFICE DEPOT INC	303167	485476367	8/21/2009	6.99	SUPPLIES - OFFI 01-5111-000-269	P 399	
			303168	483266199	8/04/2009	37.41	PRINTING 01-5042-000-245	P 46	
			303169	9237 8/14	8/14/2009	180.77	SUPPLIES - OFFI 01-5141-000-269	P 111	
			303170	0803 8/19	8/19/2009	15.89	SUPPLIES - OFFI 01-5141-000-269	P 111	
			303171	4118 8/24	8/24/2009	82.62	SUPPLIES - OFFI 01-5141-000-269	P 111	
			303172	485805928	8/25/2009	521.31	SUPPLIES - OFFI 01-5141-000-269	P 111	
			303213	4502 8/26	8/26/2009	48.86	SUPPLIES - OFFI 01-5044-000-269	P 287	
			303497	484687682	8/14/2009	44.90	SUPPLIES - OFFI 01-5213-001-269	P 786	
			303498	482906113	8/03/2009	124.01	SUPPLIES - OFFI 01-5213-001-269	P 786	
			303499	484372942	8/14/2009	222.39	SUPPLIES - DATA 01-5092-000-287	P 655	
			303500	484372646	8/13/2009	299.99	SUPPLIES - DATA 01-5092-000-287	P 655	
			303501	1118783636	8/14/2009	148.39	SUPPLIES - OFFI 01-5092-000-269	P 750	
			303502	1117904592	8/12/2009	33.37	COMPUTER EQUIPM 01-5092-000-305	P 699	
			303503	484948633	8/18/2009	496.46	SUPPLIES - OFFI 01-5041-000-269	P 34	
			303504	485191939	8/19/2009	35.99	SUPPLIES - OFFI 01-5041-000-269	P 34	
			303551	1110712355	7/24/2009	172.77	SUPPLIES - OFFI 01-5910-000-269	P 426	
			303688	485958684A	8/26/2009	237.88	SUPPLIES - OFFI 01-5181-000-269	P 568	
			303689	485958684B	8/26/2009	65.14	SUPPLIES - OFFI 01-5212-000-269	P 310	
			303690	485958684C	8/26/2009	206.80	SUPPLIES - OFFI 01-5213-000-269	P 789	
			303691	484687124	8/14/2009	141.96	SUPPLIES - OFFI 01-5213-000-269	P 789	
			303692	486405058	8/28/2009	242.59	SUPPLIES - OFFI 01-5213-000-269	P 789	
			303693	485958091	8/26/2009	471.38	SUPPLIES - OFFI 01-5213-000-269	P 789	
			303694	484461839	8/13/2009	190.29	SUPPLIES - OFFI 01-5014-000-269	P 253	
			303695	484685276	8/14/2009	51.87	SUPPLIES - OFFI 01-5014-000-269	P 253	
			303696	484688298	8/17/2009	19.07	SUPPLIES - OFFI 01-5014-000-269	P 253	
			303697	1123488228	8/24/2009	12.70	SUPPLIES - OFFI 01-5021-000-269	P 221	
						4,111.80	**		
29660	3066 03	OFFICE EQUIPMENT FIN SVCS	303505	131548844	8/20/2009	377.78	PROFESSIONAL SE 01-5059-000-304	P 622	
29661	7271 00	OFFICE OF ATTORNEY GENERA	303299	08272009	8/27/2009	152.31	WH - GARNISHED 01-2100-000-129	F 11111	
29662	57153 00	OLD STONE TRACTOR	303780	CT28198	7/31/2009	116.39	REPAIRS TO EQUI 01-5021-000-251	P 222	
			303781	CT28735	8/21/2009	52.44	REPAIRS TO EQUI 01-5021-000-251	P 222	
						168.83	**		
29663	6580 00	PALMETTO FAMILY DENTISTRY	303506	PIERCE,C.	8/11/2009	231.00	MEDICAL 01-5141-000-346	P 776	
29664	4416 00	PAUL'S MENS SHOP	303152	496019	6/30/2009	296.80	SUPPLIES - OFFI 01-5013-000-269	F 11111	
29665	146 00	PICKENS CONSTRUCTION INC	303173	4109	8/19/2009	713.59	SUPPLIES - ASPH 01-5221-000-261	P 440	
			303174	4100	8/19/2009	716.93	SUPPLIES - ASPH 01-5221-000-261	P 440	
			303698	184 FINAL	8/28/2009	3,867.62	CIP - 139-5702-037-401	P 184	
						5,298.14	**		
29666	1806 00	PIEDMONT CHRYSLER	303175	782213	8/21/2009	6.20	SUPPLIES - PART 01-5226-002-262	P 137	
29667	2097 01	PIEDMONT DENTAL CENTER	303508	HOWARD, J.	8/06/2009	165.00	MEDICAL 01-5141-000-346	P 770	
29668	60200 05	PIEDMONT NATURAL GAS CO	303300	7000910534	8/19/2009	24.57	ELECTRICITY AND 01-5331-000-212	F 11111	
			303301	4001709627	8/19/2009	33.34	ELECTRICITY AND 01-5141-000-212	F 11111	
			303302	4001486731	8/19/2009	181.49	ELECTRICITY AND 01-5141-000-212	F 11111	
			303303	4001709627	8/19/2009	205.83	ELECTRICITY AND 01-5141-000-212	F 11111	

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
=====	=====	=====	=====	=====	=====	=====	=====	=====
			303304	6001026461	8/19/2009	1,519.93	ELECTRICITY AND	01-5141-000-212 F 11111
			303305	1000762676	8/19/2009	23.32	ELECTRICITY AND	01-5141-000-212 F 11111
			303306	5000762677	8/19/2009	1,441.40	ELECTRICITY AND	01-5141-000-212 F 11111
			303307	1446152001	8/19/2009	23.32	ELECTRICITY AND	01-5161-000-212 F 11111
			303308	766670001	8/19/2009	186.51	ELECTRICITY AND	01-5955-000-212 F 11111
						3,639.71	**	
29669	4182 00	PITNEY BOWES	303176	6969141AUG	8/13/2009	2,862.00	'OSTAGE METER M	01-5091-000-355 P 874
29670	905 00	POORE COMPANY, C LEWIS	303509	SPORTSCOMP	8/09/2009	420.00	LANDSCAPING	01-5955-001-313 P 872
29671	6884 00	PORTMAN MARINA INC	303699	30325	7/31/2009	165.42	FUEL AND OIL	01-5181-000-216 P 787
29672	2187 00	POWDERSVILLE WATER CO INC	303309	10006 8/09	8/20/2009	20.29	WATER AND SEWER	420-5954-000-286 F 11111
			303310	8405 8/09	8/20/2009	12.63	WATER AND SEWER	410-5612-641-286 F 11111
						32.92	**	
29673	664 09	POWELL, NORMAN & WILMA	303831	09-1695	8/28/2009	2,000.00	SHERIFF JUDGMEN	799-2475-800-061 F 11111
29674	44911 02	POWER PLAN	303177	W-023529	8/18/2009	304.78	CONTRACTED LABO	01-5226-000-324 P 154
29675	837 00	PRE-PAID LEGAL SERV INC	303311	08272009	8/27/2009	1,196.25	WH - COLONIAL	01-2100-000-119 F 11111
			303312	08272009	8/27/2009	15.95	WH - PREPAID L	150-2100-000-118 F 11111
			303313	08272009	8/27/2009	25.90	WH - PREPAID L	166-2100-000-118 F 11111
			303314	08272009	8/27/2009	116.55	WH - PREPAID L	410-2100-000-118 F 11111
			303315	08272009	8/27/2009	51.80	WH - PREPAID L	420-2100-000-118 F 11111
						1,406.45	**	
29676	4684 01	PRIORITY DISPATCH CORP	303832	49968&69	8/17/2009	3,470.00	TRAINING FOR EM	174-5063-000-277 F 11111
29677	4086 00	PRO CHEM INC	303507	0390357-IN	8/20/2009	455.80	SUPPLIES - CHEM	01-5955-001-264 P 889
29678	61776 00	PROCTOR, A WAYNE	303553	6/26-8/27	8/27/2009	139.70	TRAVEL	01-5062-000-279 F 11111
29679	3915 00	PRUITT GLASS & MIRROR	303510	357478	8/19/2009	450.00	REPAIRS (ASEC)	360-5231-009-250 P 817
			303511	357480	8/25/2009	180.00	REPAIRS (ASEC)	360-5231-009-250 P 888
						630.00	**	
29680	4417 00	QUALITY COFFEE SERVICE	303178	68193	8/24/2009	184.44	FOOD	01-5141-000-215 P 110
29681	62755 00	QUILL CORPORATION	303179	8776709	8/20/2009	124.32	SUPPLIES - OFFI	01-5043-000-269 P 823
29682	3389 00	R D MOORE CONSTRUCTION	303214	1901	8/19/2009	9,400.00	PROGRAM EXPENDI	118-5970-000-241 P 876
29683	6350 01	REGAL CHEMICAL COMPANY	303512	0380174	8/24/2009	473.64	LANDSCAPING	01-5955-001-313 P 591
29684	61651 00	RENTZ, NANCY	303833	DSL 8/09	8/28/2009	32.95	TELEPHONE	150-5909-000-275 F 11111
29685	1282 00	SAM'S CLUB	303181	3888 7/15	7/15/2009	131.53	FOOD	01-5066-002-215 P 95
29686	1282 02	SAM'S CLUB	303180	7672 7/240	7/24/2009	344.29	SUPPLIES - CHEM	01-5111-000-264 P 580
29687	67710 00	SANDY SPRINGS WATER CO	303782	11-01810	8/20/2009	38.30	WATER AND SEWER	01-5021-000-286 F 11111



CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
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			303783	11-02527	8/20/2009	38.30	WATER AND SEWER	01-5021-000-286 F 11111
			303784	11-02914	8/20/2009	38.30	WATER AND SEWER	01-5021-000-286 F 11111
			303785	11-01805	8/20/2009	38.30	WATER AND SEWER	01-5021-000-286 F 11111
						153.20	**	
29688	65900 00	SC ASSOC OF COUNTIES	303835	CONF FEES	8/31/2009	20.00	DUES AND SUBSCR	01-5057-000-211 F 11111
29689	196 02	SC ASSOC OF PROBATE JUDGE	303834	09/10 DUES	8/26/2009	300.00	DUES AND SUBSCR	01-5053-000-211 F 11111
29690	263 09	SC BUDGET & CONTROL BOARD	303333	SEPT 2009	8/31/2009	1,086.92	AR - CONVENTIO	01-1320-515-715 F 11111
			303334	SEPT 2009	8/31/2009	1,086.92	AR - INNOVATE	01-1320-508-708 F 11111
			303335	SEPT 2009	8/31/2009	2,327.76	HEALTH INSURANC	01-5011-000-160 F 11111
			303336	SEPT 2009	8/31/2009	999.06	HEALTH INSURANC	01-5012-000-160 F 11111
			303337	SEPT 2009	8/31/2009	1,459.55	HEALTH INSURANC	01-5013-000-160 F 11111
			303338	SEPT 2009	8/31/2009	2,251.92	HEALTH INSURANC	01-5014-000-160 F 11111
			303339	SEPT 2009	8/31/2009	9,544.01	HEALTH INSURANC	01-5021-000-160 F 11111
			303340	SEPT 2009	8/31/2009	3,369.00	HEALTH INSURANC	01-5031-000-160 F 11111
			303341	SEPT 2009	8/31/2009	4,677.45	HEALTH INSURANC	01-5041-000-160 F 11111
			303342	SEPT 2009	8/31/2009	8,140.66	HEALTH INSURANC	01-5042-000-160 F 11111
			303343	SEPT 2009	8/31/2009	4,122.99	HEALTH INSURANC	01-5043-000-160 F 11111
			303344	SEPT 2009	8/31/2009	11,423.50	HEALTH INSURANC	01-5044-000-160 F 11111
			303345	SEPT 2009	8/31/2009	2,204.81	HEALTH INSURANC	01-5046-000-160 F 11111
			303346	SEPT 2009	8/31/2009	2,890.45	HEALTH INSURANC	01-5910-000-160 F 11111
			303347	SEPT 2009	8/31/2009	4,273.85	HEALTH INSURANC	01-5052-000-160 F 11111
			303348	SEPT 2009	8/31/2009	3,849.56	HEALTH INSURANC	01-5053-000-160 F 11111
			303349	SEPT 2009	8/31/2009	1,479.93	HEALTH INSURANC	01-5054-000-160 F 11111
			303350	SEPT 2009	8/31/2009	11,782.10	HEALTH INSURANC	01-5057-000-160 F 11111
			303351	SEPT 2009	8/31/2009	714.29	HEALTH INSURANC	01-5068-000-160 F 11111
			303352	SEPT 2009	8/31/2009	4,957.98	HEALTH INSURANC	01-5059-000-160 F 11111
			303353	SEPT 2009	8/31/2009	853.50	HEALTH INSURANC	01-5060-000-160 F 11111
			303354	SEPT 2009	8/31/2009	745.26	HEALTH INSURANC	01-5062-000-160 F 11111
			303355	SEPT 2009	8/31/2009	3,058.62	HEALTH INSURANC	01-5064-000-160 F 11111
			303356	SEPT 2009	8/31/2009	714.29	HEALTH INSURANC	01-5065-000-160 F 11111
			303357	SEPT 2009	8/31/2009	999.06	HEALTH INSURANC	01-5066-001-160 F 11111
			303358	SEPT 2009	8/31/2009	714.29	HEALTH INSURANC	01-5066-002-160 F 11111
			303359	SEPT 2009	8/31/2009	1,852.56	HEALTH INSURANC	01-5069-000-160 F 11111
			303360	SEPT 2009	8/31/2009	2,959.86	HEALTH INSURANC	01-5081-000-160 F 11111
			303361	SEPT 2009	8/31/2009	2,344.02	HEALTH INSURANC	01-5091-000-160 F 11111
			303362	SEPT 2009	8/31/2009	5,904.26	HEALTH INSURANC	01-5092-000-160 F 11111
			303363	SEPT 2009	8/31/2009	4,629.89	HEALTH INSURANC	01-5111-000-160 F 11111
			303364	SEPT 2009	8/31/2009	745.26	HEALTH INSURANC	01-5131-000-160 F 11111
			303365	SEPT 2009	8/31/2009	10,505.06	HEALTH INSURANC	01-5181-000-160 F 11111
			303366	SEPT 2009	8/31/2009	3,312.11	HEALTH INSURANC	01-5212-000-160 F 11111
			303367	SEPT 2009	8/31/2009	27,365.02	HEALTH INSURANC	01-5213-000-160 F 11111
			303368	SEPT 2009	8/31/2009	480.87	HEALTH INSURANC	01-5213-001-160 F 11111
			303369	SEPT 2009	8/31/2009	38,766.41	HEALTH INSURANC	01-5221-000-160 F 11111
			303370	SEPT 2009	8/31/2009	1,940.42	HEALTH INSURANC	01-5225-000-160 F 11111
			303371	SEPT 2009	8/31/2009	5,739.75	HEALTH INSURANC	01-5226-000-160 F 11111
			303372	SEPT 2009	8/31/2009	1,998.12	HEALTH INSURANC	01-5391-000-160 F 11111
			303373	SEPT 2009	8/31/2009	6,955.29	HEALTH INSURANC	01-5411-000-160 F 11111
			303374	SEPT 2009	8/31/2009	3,576.50	HEALTH INSURANC	01-5955-000-160 F 11111
			303375	SEPT 2009	8/31/2009	745.26	HEALTH INSURANC	01-5955-001-160 F 11111
			303376	SEPT 2009	8/31/2009	714.29	HEALTH INSURANC	01-5955-000-160 F 11111

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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			303377	SEPT 2009	8/31/2009	29,178.55	HEALTH INSURANC	01-5141-000-160	F 11111
			303378	SEPT 2009	8/31/2009	745.26	HEALTH INSURANC	01-5141-001-160	F 11111
			303379	SEPT 2009	8/31/2009	98,750.23	HEALTH INSURANC	01-5161-000-160	F 11111
			303380	SEPT 2009	8/31/2009	1,117.89	HEALTH INSURANC	01-5628-000-160	F 11111
			303381	SEPT 2009	8/31/2009	372.63	HEALTH INSURANC	112-5968-000-160	F 11111
			303382	SEPT 2009	8/31/2009	1,428.58	HEALTH INSURANC	166-5243-000-160	F 11111
			303383	SEPT 2009	8/31/2009	1,195.16	HEALTH INSURANC	145-5835-000-160	F 11111
			303384	SEPT 2009	8/31/2009	1,117.89	HEALTH INSURANC	121-5825-000-160	F 11111
			303385	SEPT 2009	8/31/2009	1,567.79	HEALTH INSURANC	136-5883-000-160	F 11111
			303386	SEPT 2009	8/31/2009	1,625.49	HEALTH INSURANC	193-5972-000-160	F 11111
			303387	SEPT 2009	8/31/2009	372.63	HEALTH INSURANC	156-5823-001-160	F 11111
			303388	SEPT 2009	8/31/2009	372.63	HEALTH INSURANC	156-5823-002-160	F 11111
			303389	SEPT 2009	8/31/2009	853.50	HEALTH INSURANC	156-5823-004-160	F 11111
			303390	SEPT 2009	8/31/2009	372.63	HEALTH INSURANC	144-5229-000-160	F 11111
			303391	SEPT 2009	8/31/2009	2,902.16	HEALTH INSURANC	150-5909-000-160	F 11111
			303392	SEPT 2009	8/31/2009	480.87	HEALTH INSURANC	155-5887-000-160	F 11111
			303393	SEPT 2009	8/31/2009	1,334.37	HEALTH INSURANC	174-5063-000-160	F 11111
			303394	SEPT 2009	8/31/2009	1,117.89	HEALTH INSURANC	174-5063-001-160	F 11111
			303395	SEPT 2009	8/31/2009	3,078.69	HEALTH INSURANC	410-5611-000-160	F 11111
			303396	SEPT 2009	8/31/2009	5,454.98	HEALTH INSURANC	410-5612-641-160	F 11111
			303397	SEPT 2009	8/31/2009	2,055.01	HEALTH INSURANC	410-5613-000-160	F 11111
			303398	SEPT 2009	8/31/2009	13,162.02	HEALTH INSURANC	420-5954-000-160	F 11111
			303399	SEPT 2009	8/31/2009	745.26	HEALTH INSURANC	440-5775-000-160	F 11111
			303400	SEPT 2009	8/31/2009	745.26	HEALTH INSURANC	440-5775-001-160	F 11111
			303401	SEPT 2009	8/31/2009	16,131.52	AR - SOLICITOR	01-1320-500-707	F 11111
			303402	SEPT 2009	8/31/2009	9,341.43	AR - PUBLIC DE	01-1320-500-709	F 11111
			303403	SEPT 2009	8/31/2009	8,980.26	AR - FIRE PROT	01-1320-500-703	F 11111
			303404	SEPT 2009	8/31/2009	29,287.79	AR - LIBRARY I	01-1320-500-701	F 11111
			303405	SEPT 2009	8/31/2009	10,144.78	WH - DENTAL IN	01-2100-000-123	F 11111
			303406	SEPT 2009	8/31/2009	474.16	WH - DENTAL IN	102-2100-000-123	F 11111
			303407	SEPT 2009	8/31/2009	21.34	WH - DENTAL IN	166-2100-000-123	F 11111
			303408	SEPT 2009	8/31/2009	20.60	WH - DENTAL IN	121-2100-000-123	F 11111
			303409	SEPT 2009	8/31/2009	55.66	WH - DENTAL IN	136-2100-000-123	F 11111
			303410	SEPT 2009	8/31/2009	27.44	WH - DENTAL IN	145-2100-000-123	F 11111
			303411	SEPT 2009	8/31/2009	83.10	WH - DENTAL IN	150-2100-000-123	F 11111
			303412	SEPT 2009	8/31/2009	13.72	WH - DENTAL IN	155-2100-000-123	F 11111
			303413	SEPT 2009	8/31/2009	190.18	WH - DENTAL IN	174-2100-000-123	F 11111
			303414	SEPT 2009	8/31/2009	54.28	WH - DENTAL IN	193-2100-000-123	F 11111
			303415	SEPT 2009	8/31/2009	20.60	WH - DENTAL IN	156-2100-000-123	F 11111
			303416	SEPT 2009	8/31/2009	314.84	WH - DENTAL IN	410-2100-000-123	F 11111
			303417	SEPT 2009	8/31/2009	251.84	WH - DENTAL IN	420-2100-000-123	F 11111
			303418	SEPT 2009	8/31/2009	20.60	WH - DENTAL IN	440-2100-000-123	F 11111
			303419	SEPT 2009	8/31/2009	51,994.90	WH - HEALTH IN	01-2100-000-131	F 11111
			303420	SEPT 2009	8/31/2009	3,026.78	WH - HEALTH IN	102-2100-000-131	F 11111
			303421	SEPT 2009	8/31/2009	737.36	WH - HEALTH IN	166-2100-000-131	F 11111
			303422	SEPT 2009	8/31/2009	250.12	WH - HEALTH IN	136-2100-000-131	F 11111
			303423	SEPT 2009	8/31/2009	250.12	WH - HEALTH IN	145-2100-000-131	F 11111
			303424	SEPT 2009	8/31/2009	49.00	WH - HEALTH IN	155-2100-000-131	F 11111
			303425	SEPT 2009	8/31/2009	343.12	WH - HEALTH IN	193-2100-000-131	F 11111
			303426	SEPT 2009	8/31/2009	104.04	WH - HEALTH IN	156-2100-000-131	F 11111
			303427	SEPT 2009	8/31/2009	348.12	WH - HEALTH IN	150-2100-000-131	F 11111
			303428	SEPT 2009	8/31/2009	275.82	WH - HEALTH IN	174-2100-000-131	F 11111
			303429	SEPT 2009	8/31/2009	1,840.88	WH - HEALTH IN	410-2100-000-131	F 11111

CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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			303431	SEPT 2009	8/31/2009	296.36	WH - DEPENDENT	01-2100-000-125	F 11111
			303432	SEPT 2009	8/31/2009	1,220.52	WH - DEPENDENT	01-2100-000-126	F 11111
			303433	SEPT 2009	8/31/2009	14.88	WH - DEPENDENT	102-2100-000-125	F 11111
			303434	SEPT 2009	8/31/2009	89.84	WH - DEPENDENT	102-2100-000-126	F 11111
			303435	SEPT 2009	8/31/2009	2.48	WH - DEPENDENT	145-2100-000-125	F 11111
			303436	SEPT 2009	8/31/2009	2.52	WH - DEPENDENT	145-2100-000-126	F 11111
			303437	SEPT 2009	8/31/2009	1.24	WH - DEPENDENT	155-2100-000-125	F 11111
			303438	SEPT 2009	8/31/2009	1.60	WH - DEPENDENT	155-2100-000-126	F 11111
			303439	SEPT 2009	8/31/2009	2.48	WH - DEPENDENT	166-2100-000-125	F 11111
			303440	SEPT 2009	8/31/2009	1.36	WH - DEPENDENT	166-2100-000-126	F 11111
			303441	SEPT 2009	8/31/2009	2.48	WH - DEPENDENT	136-2100-000-125	F 11111
			303442	SEPT 2009	8/31/2009	1.36	WH - DEPENDENT	136-2100-000-126	F 11111
			303443	SEPT 2009	8/31/2009	2.48	WH - DEPENDENT	150-2100-000-125	F 11111
			303444	SEPT 2009	8/31/2009	4.08	WH - DEPENDENT	150-2100-000-126	F 11111
			303445	SEPT 2009	8/31/2009	4.96	WH - DEPENDENT	174-2100-000-125	F 11111
			303446	SEPT 2009	8/31/2009	12.72	WH - DEPENDENT	174-2100-000-126	F 11111
			303447	SEPT 2009	8/31/2009	13.70	WH - DEPENDENT	193-2100-000-126	F 11111
			303448	SEPT 2009	8/31/2009	1.24	WH - DEPENDENT	156-2100-000-125	F 11111
			303449	SEPT 2009	8/31/2009	2.52	WH - DEPENDENT	156-2100-000-126	F 11111
			303450	SEPT 2009	8/31/2009	7.44	WH - DEPENDENT	410-2100-000-125	F 11111
			303451	SEPT 2009	8/31/2009	4.44	WH - DEPENDENT	410-2100-000-126	F 11111
			303452	SEPT 2009	8/31/2009	6.20	WH - DEPENDENT	420-2100-000-125	F 11111
			303453	SEPT 2009	8/31/2009	107.32	WH - DEPENDENT	420-2100-000-126	F 11111
			303454	SEPT 2009	8/31/2009	8,795.88	WH - OPTIONAL	01-2100-000-137	F 11111
			303455	SEPT 2009	8/31/2009	573.26	WH - OPTIONAL	102-2100-000-137	F 11111
			303456	SEPT 2009	8/31/2009	4.76	WH - OPTIONAL	112-2100-000-137	F 11111
			303457	SEPT 2009	8/31/2009	5.44	WH - OPTIONAL	166-2100-000-137	F 11111
			303458	SEPT 2009	8/31/2009	23.58	WH - OPTIONAL	145-2100-000-137	F 11111
			303459	SEPT 2009	8/31/2009	21.96	WH - OPTIONAL	121-2100-000-137	F 11111
			303460	SEPT 2009	8/31/2009	18.08	WH - OPTIONAL	136-2100-000-137	F 11111
			303461	SEPT 2009	8/31/2009	3.20	WH - OPTIONAL	155-2100-000-137	F 11111
			303462	SEPT 2009	8/31/2009	34.96	WH - OPTIONAL	150-2100-000-137	F 11111
			303463	SEPT 2009	8/31/2009	116.28	WH - OPTIONAL	174-2100-000-137	F 11111
			303464	SEPT 2009	8/31/2009	40.00	WH - OPTIONAL	193-2100-000-137	F 11111
			303465	SEPT 2009	8/31/2009	90.12	WH - OPTIONAL	156-2100-000-137	F 11111
			303466	SEPT 2009	8/31/2009	.80	WH - OPTIONAL	144-2100-000-137	F 11111
			303467	SEPT 2009	8/31/2009	210.70	WH - OPTIONAL	410-2100-000-137	F 11111
			303468	SEPT 2009	8/31/2009	377.78	WH - OPTIONAL	420-2100-000-137	F 11111
			303469	SEPT 2009	8/31/2009	20.54	WH - OPTIONAL	440-2100-000-137	F 11111
			303470	SEPT 2009	8/31/2009	892.90	WH - SUPPLEMEN	01-2100-000-140	F 11111
			303471	SEPT 2009	8/31/2009	81.34	WH - SUPPLEMEN	102-2100-000-140	F 11111
			303472	SEPT 2009	8/31/2009	3.86	WH - SUPPLEMEN	150-2100-000-140	F 11111
			303473	SEPT 2009	8/31/2009	12.70	WH - SUPPLEMEN	156-2100-000-140	F 11111
			303474	SEPT 2009	8/31/2009	24.60	WH - SUPPLEMEN	410-2100-000-140	F 11111
			303475	SEPT 2009	8/31/2009	25.04	WH - SUPPLEMEN	420-2100-000-140	F 11111
			303476	SEPT 2009	8/31/2009	10.28	WH - SUPPLEMEN	440-2100-000-140	F 11111
						530,982.25	**		
29691	6494 00	SC COUNTIES WORKERS' COMP	303558	91000401	6/05/2009	37,500.00	WORKMEN'S COMPE	01-5141-000-150	F 11111
			303559	91000401	6/05/2009	1,150.00	WORKMEN'S COMPE	01-5141-001-150	F 11111
			303560	91000401	6/05/2009	46,088.75	WORKMEN'S COMPE	01-5161-000-150	F 11111
			303561	91000401	6/05/2009	111,951.25	WORKMEN'S COMPE	01-5831-000-150	F 11111

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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			303562	91000401	6/05/2009	261.25	WORKMEN'S COMPE	112-5968-000-150	F 11111
			303563	91000401	6/05/2009	767.50	WORKMEN'S COMPE	121-5825-000-150	F 11111
			303564	91000401	6/05/2009	767.50	WORKMEN'S COMPE	136-5883-000-150	F 11111
			303565	91000401	6/05/2009	513.75	WORKMEN'S COMPE	145-5835-000-150	F 11111
			303566	91000401	6/05/2009	1,405.00	WORKMEN'S COMPE	150-5909-000-150	F 11111
			303567	91000401	6/05/2009	322.50	WORKMEN'S COMPE	155-5887-000-150	F 11111
			303568	91000401	6/05/2009	296.25	WORKMEN'S COMPE	156-5823-001-150	F 11111
			303569	91000401	6/05/2009	501.25	WORKMEN'S COMPE	156-5823-002-150	F 11111
			303570	91000401	6/05/2009	516.25	WORKMEN'S COMPE	156-5823-004-150	F 11111
			303571	91000401	6/05/2009	731.25	WORKMEN'S COMPE	166-5243-000-150	F 11111
			303572	91000401	6/05/2009	1,178.75	WORKMEN'S COMPE	174-5063-000-150	F 11111
			303573	91000401	6/05/2009	1,031.25	WORKMEN'S COMPE	193-5972-000-150	F 11111
			303574	91000401	6/05/2009	1,993.75	WORKMEN'S COMPE	410-5611-000-150	F 11111
			303575	91000401	6/05/2009	4,411.25	WORKMEN'S COMPE	410-5612-641-150	F 11111
			303576	91000401	6/05/2009	1,542.50	WORKMEN'S COMPE	410-5613-000-150	F 11111
			303577	91000401	6/05/2009	8,527.50	WORKMEN'S COMPE	420-5954-000-150	F 11111
			303578	91000401	6/05/2009	1,222.50	WORKMEN'S COMPE	440-5775-000-150	F 11111
			303579	91000401	6/05/2009	1,070.00	WORKMEN'S COMPE	440-5775-001-150	F 11111
						223,750.00	**		
29692	1772 09	SC DEPT OF REVENUE	303555	L-511 8/09	8/31/2009	811.48	SALES TAX PAYAB	01-2100-000-185	F 11111
29693	1772 13	SC DEPT OF REVENUE	303322	08272009	8/27/2009	73.17	WH - GARNISHED	01-2100-000-129	F 11111
29694	1772 14	SC DEPT OF REVENUE	303326	08272009	8/27/2009	50.00	WH - GARNISHED	01-2100-000-129	F 11111
29695	1772 15	SC DEPT OF REVENUE	303327	08272009	8/27/2009	50.00	WH - GARNISHED	01-2100-000-129	F 11111
29696	19710 00	SC DHEC BUREAU OF FINANCE	303318	QB94635-0	8/18/2009	75.00	SERVICE CONTRAC	01-5226-000-375	F 11111
29697	19710 00	SC DHEC BUREAU OF FINANCE	303319	QB95621-9	8/18/2009	75.00	LANDFILL CLOSUR	420-5954-000-399	F 11111
29698	19710 00	SC DHEC BUREAU OF FINANCE	303320	QB94938-8	8/18/2009	75.00	LANDFILL CLOSUR	420-5954-000-399	F 11111
29699	84563 03	SC ENVIRONMENTAL CERT BD	303321	DICKERSON	8/24/2009	10.00	DUES AND SUBSCR	410-5612-641-211	F 11111
29700	66800 00	SC RETIREMENT SYSTEM	303323	08272009	8/27/2009	212.46	WH - GARNISHED	102-2100-000-129	F 11111
			303324	08272009	8/27/2009	52.28	WH - GARNISHED	01-2100-000-129	F 11111
			303325	08272009	8/27/2009	274.38	WH - GARNISHED	145-2100-000-129	F 11111
						539.12	**		
29701	54 01	SC SECRETARY OF STATE	303852	STRICKLAND	8/31/2009	25.00	SUPPLIES - OFFI	01-5910-000-269	F 11111
29702	420 01	SCHINDLER ELEVATOR CORP	303523	8102381108	7/01/2009	567.27	SERVICE CONTRAC	01-5331-000-375	P 725
			303786	8102436340	9/01/2009	810.75	SERVICE CONTRAC	360-5231-008-379	P 556
						1,378.02	**		
29703	6647 00	SCREEN ART ADVERTISING	303182	8599	8/05/2009	39.75	ADVERTISING	01-5069-000-201	P 863
29704	1704 00	SERVICE LAUNDRY MACHINERY	303519	0020383-IN	8/06/2009	167.01	REPAIRS TO EQUI	01-5141-000-251	P 773
29705	3136 02	SHEALY TRUCK CENTER	303183	SI86571	8/19/2009	93.63	SUPPLIES - PART	01-5226-002-262	P 141

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
29706	4464 00	SHERIFF'S DRUG FUND	303316	VEST GRANT	8/26/2009	1,771.93	DUE TO NARCOTIC	01-2600-100-195	F 11111
29707	4980 01	SHI -INTERNATIONAL CORP	303513	42F95	8/20/2009	3,727.05	CAPITAL PURCHAS	01-5900-101-499	P 680
			303514	3D6D2	8/07/2009	649.01	COMPUTER SOFTWA	174-5063-000-209	P 604
			303515	3CDF5A	8/06/2009	2,997.23	COMPUTER SOFTWA	01-5092-000-209	P 603
			303516	3CDF5	8/06/2009	1,891.55	CAPITAL PURCHAS	01-5900-101-499	P 602
						9,264.84	**		
29708	998 05	SIGNATURE SPORTS	303554	M965591794	8/11/2009	199.00	ADVERTISING	01-5955-000-201	F 11111
29709	1863 01	SPECIALTIES INC	303184	93943	8/17/2009	98.48	SUPPLIES - ANIM	01-5111-000-292	P 401
29710	265 01	STANBIO LABORATORY INC	303520	00496255	8/11/2009	435.88	MEDICAL ALLOWAN	01-5331-000-237	P 544
			303521	00496256	8/11/2009	435.88	MEDICAL ALLOWAN	01-5331-000-237	P 544
			303522	00496257	8/11/2009	435.88	MEDICAL ALLOWAN	01-5331-000-237	P 544
						1,307.64	**		
29711	73050 00	STARR IVA WATER COMPANY	303185	1000100.98	8/18/2009	60.50	WATER AND SEWER	410-5612-641-286	F 11111
			303186	1004000.98	8/18/2009	60.50	WATER AND SEWER	410-5612-641-286	F 11111
			303187	1001700.98	8/18/2009	60.50	WATER AND SEWER	410-5612-641-286	F 11111
			303188	1000300.98	8/18/2009	60.50	WATER AND SEWER	410-5612-641-286	F 11111
						242.00	**		
29712	4837 00	STATE OF FLA DISB UNIT	303317	08272009	8/27/2009	8.00	WH - GARNISHED	01-2100-000-129	F 11111
29713	73850 00	STERLING PRINTING CO INC	303524	85518	8/10/2009	95.40	PRINTING	410-5612-641-245	P 411
			303525	85543	8/13/2009	137.80	PRINTING	01-5411-000-245	P 730
						233.20	**		
29714	74051 00	STONEY'S MUFFLER	303189	20163 8/18	8/18/2009	250.00	CONTRACTED LABO	01-5226-000-324	P 156
29715	1757 00	STRICKLAND MARINE CENTER	303518	20090718	7/18/2009	421.13	SUPPLIES - SAFE	01-5161-000-284	P 96
29716	74250 00	STRINGER LP GAS SERVICES	303836	059356	8/25/2009	32.39	SUPPLIES - CHEM	01-5221-000-264	P 162
29717	74250 01	STRINGER OIL COMPANY	303517	028244	8/18/2009	504.23	FUEL AND OIL	01-5955-001-216	P 850
			303700	28048	7/29/2009	3,258.18	FUEL AND OIL	420-5954-000-216	P 455
						3,762.41	**		
29718	3783 01	SUNBELT RENTALS	303787	21304231/1	7/09/2009	149.20	LANDSCAPING	01-5021-000-313	P 213
29719	3114 00	SUNRISE SENIOR CITIZENS	303837	ASSISTANCE	8/28/2009	1,750.00	SENIOR CITIZENS	01-5066-002-258	F 11111
29720	6719 00	TECHNOLOGY SOLUTIONS INC	303853	21844	7/31/2009	2,171.25	SERVICE CONTRAC	01-5044-000-375	P 954
			303854	21890	8/31/2009	3,268.13	SERVICE CONTRAC	01-5044-000-375	P 954
						5,439.38	**		
29721	7140 00	TG	303328	08272009	8/27/2009	136.62	WH - GARNISHED	136-2100-000-129	F 11111
29722	5228 02	THERMO ELECTRON N AMERICA	303788	9020195834	8/26/2009	9,572.00	SERVICE CONTRAC	01-5141-001-375	P 853
29723	2382 00	THOMAS CONCRETE COMPANY	303190	515584	6/26/2009	1,746.00	CIP - NO SPECIF	440-1800-000-001	P 94887
			303191	516017	7/15/2009	2,420.00	CIP - NO SPECIF	440-1800-000-001	P 94887

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			303192	516299	7/27/2009	1,674.50	CIP - NO SPECIF	440-1800-000-001	P 94887
			303193	516673	8/07/2009	1,504.00	CIP - NO SPECIF	440-1800-000-001	P 94887
						7,344.50	**		
29724	31250 00	THYSSENKRUPP ELEVATOR	303526	188761	7/01/2009	281.53	SERVICE CONTRAC	01-5331-000-375	P 724
			303527	220438	8/01/2009	281.53	SERVICE CONTRAC	01-5331-000-375	P 724
						563.06	**		
29725	759 00	TMI INC	303701	046694	8/26/2009	248.67	REPAIRS TO EQUI	420-5954-000-251	P 272
			303789	046835	8/31/2009	450.50	REPAIRS TO EQUI	420-5954-000-251	P 272
						699.17	**		
29726	6862 00	TOP QUALITY COLLISION CTR	303194	4897	8/18/2009	1,334.88	CONTRACTED LABO	01-5226-000-324	P 182
29727	2963 00	TOWN OF HONEA PATH	303530	FLOORING	8/13/2009	1,970.00	CIP - TOWN OF H	315-5938-012-401	F 11111
29728	77555 00	TOWN OF IVA	303838	ASSISTANCE	8/28/2009	1,750.00	SENIOR CITIZENS	01-5066-002-258	F 11111
29729	2213 00	TOWNVILLE RECREATION ASSO	303528	ACTIVITIES	8/19/2009	4,500.00	COUNCIL RECREAT	164-5829-004-241	F 11111
29730	61700 01	TPM (THE PRINT MACHINE)	303195	0419216-IN	8/18/2009	97.94	PRINTING	01-5221-000-245	P 800
29731	810 00	TRI-COUNTY SOCCER CLUB	303529	WREN AREA	8/19/2009	5,000.00	COUNCIL RECREAT	164-5829-006-241	F 11111
29732	416 00	TUCKER'S RESTAURANT	303196	13712	7/24/2009	42.40	CATERING EXPENS	440-5775-000-296	P 847
			303197	13748	7/27/2009	47.70	CATERING EXPENS	440-5775-000-296	P 847
						90.10	**		
29733	1435 00	TWINKLE CITY SR CITIZENS	303839	ASSISTANCE	8/28/2009	1,750.00	SENIOR CITIZENS	01-5066-002-258	F 11111
29734	792 00	UNITED PARCEL SERVICE	303702	W4349A	8/22/2009	37.05	POSTAGE	01-5064-000-243	F 11111
			303703	W4349B	8/22/2009	15.52	POSTAGE	01-5213-001-243	F 11111
						52.57	**		
29735	792 02	UNITED PARCEL SERVICE	303198	A339	8/15/2009	72.00	FREIGHT EXPENSE	01-5226-000-220	F 11111
29736	293 01	UNITED RENTALS INC	303531	83109510/1	8/18/2009	90.19	SUPPLIES & REPA	410-5612-641-288	P 190
			303790	83162773/1	8/20/2009	79.50	SMALL HAND TOOL	01-5221-000-260	P 328
						169.69	**		
29737	4812 01	UPSTATE AUTOMOTIVE GROUP	303254	5407REPAY	4/29/2009	25.44	SUPPLIES - PART	01-5226-002-262	P 90602
			303791	8052	8/25/2009	294.73	SUPPLIES - PART	01-5226-002-262	P 157
						320.17	**		
29738	4237 03	UPSTATE SENIOR SOLUTIONS	303855	11/09 EXPO	8/25/2009	150.00	REGISTRATION FE	01-5066-002-294	F 11111
29739	577 00	US DEPT OF EDUCATION	303329	08272009	8/27/2009	78.84	WH - GARNISHED	01-2100-000-129	F 11111
			303330	08272009	8/27/2009	128.05	WH - GARNISHED	440-2100-000-129	F 11111
						206.89	**		
29740	62600 05	US FOODSERVICE	303199	62553057	8/24/2009	8,063.25	FOOD	01-5141-000-215	P 489
29741	3190 05	VERIZON WIRELESS	303200	6295093778	7/22/2009	83.86	TELEPHONE	01-5044-000-275	F 11111

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			303704	6306711969	8/19/2009	71.21	TELEPHONE	01-5060-000-275	F 11111
			303792	6308579350	8/22/2009	48.66	TELEPHONE	01-5014-000-275	F 11111
			303793	6308579325	8/22/2009	165.11	TELEPHONE	01-5013-000-275	F 11111
						368.84	**		
29742	80450 08	WAL-MART COMMUNITY	303201	3607 8/14	8/14/2009	21.92	SUPPLIES - ANIM	01-5111-000-292	P 403
			303202	9563 8/18	8/18/2009	30.68	SUPPLIES - ANIM	01-5111-000-292	P 403
			303203	4958 8/20	8/20/2009	32.87	SUPPLIES - ANIM	01-5111-000-292	P 403
			303204	1813 8/17	8/17/2009	38.48	SUPPLIES - CLEA	01-5111-000-265	P 419
			303205	0171 8/21	8/21/2009	39.49	SUPPLIES - OFFI	01-5221-000-269	P 70
			303705	6095 8/27	8/27/2009	6.57	SUPPLIES - OFFI	420-5954-000-269	P 274
						170.01	**		
29743	80450 09	WAL-MART COMMUNITY	303706	6695 8/27	8/27/2009	179.91	SUPPLIES - CLEA	01-5021-000-265	P 227
29744	51411 00	WAYNE'S OVERHEAD DOORS	303794	102619	8/24/2009	2,400.00	REPAIRS TO BUIL	360-5231-008-250	P 536
29745	2026 00	WESTAR TIRE & ALIGNMENT	303795	73622	8/13/2009	56.21	CONTRACTED LABO	01-5226-000-324	P 148
29746	4082 00	WESTSIDE HIGH SCHOOL	303332	2010YRBOOK	8/26/2009	75.00	ADVERTISING	440-5775-000-201	F 11111
29747	81750 01	WHITE JONES HARDWARE &	303713	750341/1	8/21/2009	59.32	PARK MAINTENANC	01-5021-000-253	P 228
			303714	750349/1	8/21/2009	49.79	PARK MAINTENANC	01-5021-000-253	P 228
			303715	750044/1	8/14/2009	29.13	PARK MAINTENANC	01-5021-000-253	P 228
			303716	750326/1	8/20/2009	9.51	REPAIRS TO BUIL	360-5231-008-250	P 93
			303717	313121/2	8/24/2009	29.67	REPAIRS TO BUIL	360-5231-008-250	P 93
			303718	750464/1	8/24/2009	17.25	REPAIRS TO BUIL	360-5231-008-250	P 93
			303719	750200/1	8/18/2009	19.49	REPAIRS TO BUIL	360-5231-008-250	P 93
			303720	108986/3	8/21/2009	6.35	REPAIRS TO BUIL	360-5231-008-250	P 93
			303721	313075/2	8/21/2009	14.30	REPAIRS TO BUIL	360-5231-008-250	P 93
			303722	750361/1	8/21/2009	15.87	REPAIRS TO BUIL	360-5231-008-250	P 93
			303723	750209/1	8/18/2009	29.17	REPAIRS TO BUIL	360-5231-008-250	P 93
						279.85	**		
29748	81750 00	WHITE JONES HARDWARE AND	303206	108978/3	8/20/2009	48.68	SUPPLIES - BUIL	01-5221-000-268	P 89
			303207	313020/2	8/20/2009	42.36	SUPPLIES - BUIL	01-5221-000-268	P 89
			303208	750225/1	8/19/2009	22.24	SUPPLIES - BUIL	01-5221-000-268	P 89
			303209	749618/1	8/06/2009	75.62	CIP - NO SPECIF	440-1800-000-001	P 666
			303210	750245/1	8/19/2009	109.42	SUPPLIES - CLEA	01-5111-000-265	P 694
			303211	749084/1	7/27/2009	331.88	SUPPLIES - CLEA	01-5111-000-265	P 694
			303212	750226/1	8/19/2009	105.99	SMALL HAND TOOL	01-5221-000-260	P 63
			303532	748610/1A	7/17/2009	19.05	REPAIRS TO BUIL	440-5775-000-250	P 601
			303533	748610/1B	7/17/2009	33.91	SMALL HAND TOOL	440-5775-000-260	P 848
			303534	749609/1A	8/06/2009	47.16	REPAIRS TO BUIL	440-5775-000-250	P 601
			303535	749609/1B	8/06/2009	63.53	SMALL HAND TOOL	440-5775-000-260	P 848
			303536	108925/3A	8/17/2009	87.91	REPAIRS TO BUIL	440-5775-000-250	P 601
			303537	108925/3B	8/17/2009	55.08	UNIFORMS AND CL	440-5775-000-280	P 846
			303538	109038/3	8/25/2009	30.73	SUPPLIES - BUIL	01-5221-000-268	P 89
			303539	313172/2	8/25/2009	63.59	SUPPLIES - BUIL	01-5221-000-268	P 89
			303707	108998/3	8/21/2009	18.54	PROGRAM EXPENDT	01-5181-000-241	P 577
			303708	750568/1	8/26/2009	59.30	REPAIRS TO BUIL	420-5954-000-250	P 161
			303709	750678/1	8/27/2009	158.98	SMALL HAND TOOL	420-5954-000-260	P 275
			303710	750588/1	8/26/2009	13.86	REPAIRS TO BUIL	420-5954-000-250	P 161

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			303711	750604/1	8/26/2009	11.02	REPAIRS TO BUIL	420-5954-000-250	P 161
			303712	109050/3	8/26/2009	19.40	SUPPLIES - BUIL	01-5221-000-268	P 89
			303796	750552/1	8/25/2009	32.87	SUPPLIES - PART	01-5226-002-262	P 149
			303797	750740/1	8/28/2009	5.82	SUPPLIES - BUIL	01-5221-000-268	P 89
			303798	313189/2	8/26/2009	30.14	SUPPLIES - CLEA	01-5331-000-265	P 719
						1,487.08	**		
29749	6133 00	WILES, KEVIN	303840	CAMA PROJ	8/21/2009	10.42	MEALS	01-5044-000-236	F 11111
29750	4622 00	WILLIAMSTON ACTION COMM	303215	SIGN	8/01/2009	330.00	REPAIRS TO BUIL	360-5231-008-250	F 11111
29751	4194 01	XEROX CORP	303216	107274021	8/08/2009	117.65	SUPPLIES - OFFI	01-5081-000-269	P 631
			303217	041966991	8/01/2009	273.44	PHOTOCOPY EQUIP	01-5081-000-347	P 600
			303218	041495848	7/03/2009	1,309.65	PHOTOCOPY EQUIP	144-5229-000-347	P 91747
			303540	041967039	8/01/2009	216.64	PHOTOCOPY EQUIP	01-5955-000-347	P 20
			303541	041966976	8/01/2009	268.68	PHOTOCOPY EQUIP	01-5041-000-347	P 37
			303542	041966983	8/01/2009	311.06	PHOTOCOPY EQUIP	01-5014-000-347	P 255
			303543	041966950	8/01/2009	396.07	PHOTOCOPY EQUIP	01-5411-000-347	P 463
			303556	041966951	8/01/2009	528.64	PHOTOCOPY EQUIP	01-5910-000-347	P 56
			303557	041966993	8/01/2009	193.94	PHOTOCOPY EQUIP	01-5910-000-347	P 55
			303724	041967046	8/01/2009	266.19	PHOTOCOPY EQUIP	01-5141-001-347	P 347
			303726	041685429	7/18/2009	804.32	PHOTOCOPY EQUIP	01-5011-000-347	P 612
			303727	041966981	8/01/2009	753.85	PHOTOCOPY EQUIP	01-5011-000-347	P 612
			303728	107451239	8/22/2009	124.02	PHOTOCOPY EQUIP	01-5011-000-347	P 612
			303801	041967011	8/01/2009	149.87	PHOTOCOPY EQUIP	01-5391-000-347	P 660
			303802	041967055	8/01/2009	82.60	PHOTOCOPY EQUIP	01-5331-000-347	P 545
			303803	041967054	8/01/2009	212.75	PHOTOCOPY EQUIP	01-5331-000-347	P 545
			303804	041967056	8/01/2009	192.08	PHOTOCOPY EQUIP	01-5331-000-347	P 545
						6,201.45	**		
29752	83000 02	XEROX CORPORATION INC	303725	041967066	8/01/2009	262.74	PHOTOCOPY EQUIP	01-5221-000-347	P 90
			303800	041967068	8/01/2009	169.58	PHOTOCOPY EQUIP	01-5226-000-347	P 150
						432.32	**		
29753	3 00	YOUNG PLUMBING &	303799	PUMP STATN	8/26/2009	1,272.50	SUPPLIES & REPA	410-5612-641-288	P 701

219 CHECKS WRITTEN: 1,262,159.89



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CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT		
29817	3535 00	AARDVARK TACTICAL INC	304080	0052222-IN	8/27/2009	530.60	SUPPLIES - SAFE	01-5161-000-284 P 727
29818	3533 00	ACTION TOWING	303985	08252009	8/25/2009	35.00	CONTRACTED LABO	01-5226-000-324 P 102
29819	5723 02	AMERI PRIDE UNIFORM SERV	303986	W870804	8/27/2009	23.47	UNIFORMS AND CL	01-5111-000-280 P 394
			303987	W870797	8/27/2009	121.15	UNIFORMS AND CL	01-5226-000-280 P 329
			303988	W870798	8/27/2009	69.98	UNIFORMS AND CL	410-5612-641-280 P 186
			303989	W870245	8/26/2009	12.27	UNIFORMS AND CL	410-5612-641-280 P 186
			303990	W867673	8/19/2009	12.27	UNIFORMS AND CL	410-5612-641-280 P 186
						239.14	**	
29820	7105 00	ANCO	303991	469029	8/28/2009	636.00	SERVICE CONTRAC	01-5955-000-376 P 22
29821	4448 00	ANDERSON ADULT EDUCA CTR	304141	EXCEL 2007	9/02/2009	50.00	TRAINING FOR EM	01-5043-000-277 F 11111
29822	4400 00	ANDERSON AUTO PARTS INC	303992	374499	8/28/2009	23.19	SUPPLIES - PART	01-5226-002-262 P 166
			303993	374475	8/27/2009	119.91	SUPPLIES - PART	01-5226-002-262 P 166
			303994	374308	8/26/2009	203.64	SUPPLIES - PART	01-5226-002-262 P 166
			303995	374276	8/26/2009	50.25	SUPPLIES - PART	01-5226-002-262 P 166
			303996	374190	8/25/2009	4.73	SUPPLIES - PART	01-5226-002-262 P 166
			303997	374182	8/25/2009	133.59	SUPPLIES - PART	01-5226-002-262 P 166
						535.31	**	
29823	9332 00	ANDERSON CO SCHOOL DIST 5	304142	JUL/AUG	8/31/2009	572.39	ELECTRICITY AND	01-5021-000-212 F 11111
			304143	JUL/AUG	8/31/2009	122.93	WATER AND SEWER	01-5021-000-286 F 11111
						695.32	**	
29824	7500 00	ANDERSON FIRE & SAFETY	303249	33954	8/17/2009	612.18	SUPPLIES - SAFE	01-5221-000-284 P 74
29825	7900 07	ANDERSON INDEPENDENT MAIL	303999	1911470	7/24/2009	161.99	DUES AND SUBSCR	01-5066-002-211 F 11111
			304144	237796	8/08/2009	80.50	ADVERTISING	01-5091-000-201 P 586
			304145	237943	8/12/2009	63.00	ADVERTISING	01-5091-000-201 P 586
						305.49	**	
29826	73 00	ANDERSON MINI-WAREHOUSE &	304091	141834	6/10/2009	105.00	RENT - BUILDING	01-5161-000-246 P 432
29827	8500 00	ANDERSON OCONEE PICKENS	304146	1ST QUART	9/01/2009	16,975.00	SC DEPT OF MENT	01-5851-000-072 F 11111
29828	5986 00	ANDERSON OUTDOOR POWER	304000	58393	8/26/2009	68.64	REPAIRS TO EQUI	01-5021-000-251 P 212
29829	9500 00	ANDERSON TELEPHONE SYSTEM	304001	59434	7/27/2009	125.00	TELEPHONE	01-5111-000-275 P 842
29830	34600 04	ANMED HEALTH	304092	3001	8/04/2009	85.00	SUPPLIES - MEDI	01-5161-000-283 P 922
29831	34600 01	ANMED LABORATORY SERVICES	304002	C11909-IN	8/14/2009	734.00	LABORATORY TEST	01-5131-000-317 P 313
29832	5392 00	ARTISTIC EMBROIDERY	304093	81709-2	8/17/2009	238.50	UNIFORMS AND CL	01-5161-000-280 P 331
29833	3547 05	AT&T	304149	8642952653	8/20/2009	46.93	TELEPHONE	01-5057-000-275 F 11111
29834	3547 12	AT&T MOBILITY	303964	X08182009	8/10/2009	55.24	TELEPHONE	01-5031-000-275 F 11111
29835	5288 00	BLUE RIDGE PURE WATER INC	304005	54747	8/13/2009	13.78	FOOD	01-5013-000-215 P 731

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	NO.	NAME		NUMBER	DATE	AMOUNT		
			304006	54055	8/26/2009	57.77 71.55	MEALS **	01-5141-000-236 P 250
29836	272 00	BLUE RIDGE SECURITY	304007 304008	501759 502434	8/25/2009 9/01/2009	110.00 42.00 152.00	SERVICE CONTRAC FIRE ALARMS **	410-5612-641-390 P 319 01-5021-000-343 P 231
29837	17600 00	BROADWAY WATER & SEWERAGE	303965 303966 303967 303968 303969 303970	23432 23441 23880 22971 22974 22344	9/05/2009 8/02/2009 8/10/2009 8/10/2009 8/10/2009 8/02/2009	26.00 26.00 26.00 26.00 26.00 26.00 156.00	WATER AND SEWER WATER AND SEWER WATER AND SEWER WATER AND SEWER WATER AND SEWER WATER AND SEWER **	01-5021-000-286 F 11111 01-5021-000-286 F 11111 01-5021-000-286 F 11111 410-5612-641-286 F 11111 410-5612-641-286 F 11111 410-5612-641-286 F 11111
29838	4433 00	BUILD A SIGN LLC	304009	35977	9/02/2009	106.79	PROGRAM EXPENDI	186-5862-000-241 P 912
29839	3097 00	BURRISS UPHOLSTER, DAN	304094	36996	9/01/2009	450.00	REPAIRS TO EQUI	174-5063-000-251 P 571
29840	3396 00	BUTLER COMPANY, THE	304010 304011 304012	F524801 F553504 F526202	8/25/2009 8/27/2009 8/25/2009	163.72 470.42 190.14 824.28	SUPPLIES - MEDI SUPPLIES - MEDI SUPPLIES - MEDI **	01-5111-000-283 P 458 01-5111-000-283 P 458 01-5111-000-283 P 458
29841	28702 00	CARTER EXTERMINATING CO	304095 304096	08272009 07232009	8/27/2009 7/23/2009	65.00 65.00 130.00	EXTERMINATORS EXTERMINATORS **	01-5161-000-312 P 430 01-5161-000-312 P 430
29842	1628 02	CDW GOVERNMENT INC	304014	QBN9740	8/26/2009	118.02	SUPPLIES - OFFI	01-5042-000-269 P 710
29843	1800 03	CED CREDIT	304097	184-486279	8/27/2009	161.89	REPAIRS TO BUIL	360-5231-008-250 P 278
29844	52660 01	CEMEX	304015	9417773475	8/25/2009	519.99	SUPPLIES - CONC	01-5221-000-266 P 442
29845	2635 02	CHARTER COMMUNICATIONS	304160	8648445068	8/27/2009	59.99	COMMUNICATIONS	01-5161-000-307 F 11111
29846	1008 00	CITY OF BELTON	304150 304151	#13 HUD31 HUD 31&33	9/04/2009 9/04/2009	19,441.50 6,480.50 25,922.00	PROGRAM EXPENDI PROGRAM EXPENDI **	118-5970-002-241 F 11111 118-5970-000-241 F 11111
29847	2584 01	COMMUNICATIONS SERVICE	304152	61834	7/27/2009	115.60	CONTRACTED LABO	01-5226-000-324 P 904
29848	1322 00	COMPUTER ENGRAVING	304013	274437824	8/31/2009	42.61	SIGNS	01-5021-000-259 P 214
29849	52 00	COX OIL COMPANY INC	304017	22252	8/25/2009	124.84	SUPPLIES - PART	01-5226-002-262 P 120
29850	3054 02	CRESCENT SUPPLY CO INC	304099 304100 304101	392388 392286 392287	8/31/2009 8/20/2009 8/25/2009	21.05 17.37 92.22 130.64	REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL **	360-5231-008-250 P 407 360-5231-008-250 P 407 360-5231-008-250 P 407
29851	7034 01	CROP PRODUCTION SERVICES	304018	201560	8/18/2009	3,000.07	SUPPLIES - CHEM	01-5221-000-264 P 65

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB	
29852	4399 00	CRUZ CONTROL	304019	09-100	8/24/2009	200.00	PROGRAM EXPENDI	186-5862-000-241	P	934
29853	41 00	DIAMOND SPRINGS WATER	304020	803334749	8/03/2009	11.18	MEALS	01-5955-000-236	P	23
			304021	182060	8/21/2009	8.43	MEALS	01-5955-000-236	P	23
			304103	831334979	8/31/2009	10.90	PROGRAM EXPENDT	01-5181-000-241	P	574
						30.51	**			
29854	5688 00	DILMAR OIL CO INC	304022	1740470	8/26/2009	729.33	SUPPLIES - PART	01-5226-002-262	P	175
29855	31600 00	DUKE ENERGY	303971	1803659313	8/27/2009	101.10	ELECTRICITY AND	01-5221-000-212	F	11111
			303972	277232	8/27/2009	7.90	ELECTRICITY AND	01-5021-000-212	F	11111
			303973	1874589	8/25/2009	143.92	ELECTRICITY AND	01-5021-000-212	F	11111
			303974	1956276414	8/25/2009	7.48	ELECTRICITY AND	01-5021-000-212	F	11111
			303975	0003200445	8/25/2009	163.91	ELECTRICITY AND	01-5955-001-212	F	11111
			303976	0003798271	8/25/2009	211.69	ELECTRICITY AND	01-5955-001-212	F	11111
			303977	3200446	8/27/2009	229.85	ELECTRICITY AND	01-5955-001-212	F	11111
			303978	277239	8/27/2009	37.98	ELECTRICITY AND	420-5954-000-212	F	11111
			303979	1571735181	8/27/2009	37.28	ELECTRICITY AND	420-5954-000-212	F	11111
			303980	1857215831	8/25/2009	303.69	ELECTRICITY AND	410-5612-641-212	F	11111
			303981	277243	8/25/2009	277.50	ELECTRICITY AND	410-5612-641-212	F	11111
			303982	277219	8/25/2009	1,593.05	ELECTRICITY AND	410-5612-641-212	F	11111
			304154	1881815479	8/27/2009	339.02	ELECTRICITY AND	01-5212-000-212	F	11111
						3,454.37	**			
29856	4548 00	ELECTRIC CITY UTILITIES	303983	7560684104	8/28/2009	77.82	WATER AND SEWER	01-5955-000-286	F	11111
29857	32650 00	ELLIS BICYCLE SHOP INC	304104	87631	9/01/2009	21.09	REPAIRS TO BUIL	360-5231-008-250	P	283
			304105	87618	8/31/2009	5.30	REPAIRS TO BUIL	360-5231-008-250	P	283
						26.39	**			
29858	3336 01	EQUIFAX	304106	4804033	8/31/2009	55.54	PROFESSIONAL SE	01-5161-000-304	P	516
29859	1458 01	FASTENAL COMPANY, THE	304023	SCAND92580	8/27/2009	286.41	SIGNS	01-5221-000-259	P	61
			304155	SCAND92580	8/28/2009	393.19	SIGNS	01-5221-000-259	P	61
						679.60	**			
29860	33750 00	FEDERAL EXPRESS CORP	304156	9300-22021	8/18/2009	31.10	POSTAGE	01-5031-000-243	F	11111
29861	2708 00	FLOYD, GRACIE	304220	REIMBURSE	9/01/2009	264.69	COUNCIL RECREAT	164-5829-002-241	F	11111
29862	257 00	FORMS & SUPPLY INC	304024	9143692-0	8/26/2009	195.75	SUPPLIES - OFFI	01-5044-000-269	P	953
			304025	9146524-0	8/27/2009	481.40	SUPPLIES - OFFI	01-5042-000-269	P	76
			304026	9132437-0	8/31/2009	493.22	PRINTING	01-5042-000-245	P	42
			304027	9148394-0	8/27/2009	212.88	SUPPLIES - OFFI	01-5042-000-269	P	44
						1,383.25	**			
29863	664 88	GLENN, REGINA	304157	122C NPCR	9/03/2009	90.00	SEWER DEPOSITS	410-2100-000-167	F	11111
29864	4785 00	GLOBE CHEMICAL CO INC	304028	181712	8/31/2009	456.39	SUPPLIES - CLEA	01-5021-000-265	P	218
29865	38000 06	GREENVILLE NEWS, THE	304158	GN0107015	8/31/2009	271.33	DUES AND SUBSCR	01-5031-000-211	F	11111
29866	29650 00	HANSON AGGREGATES S E INC	304029	1375516	8/22/2009	128.42	SUPPLIES - STON	01-5221-000-244	P	444

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			304030	1379763	8/27/2009	487.31	SUPPLIES - STON	01-5221-000-244 P 444
			304031	1378338	8/26/2009	1,006.52	SUPPLIES - STON	01-5221-000-244 P 444
			304032	1376972	8/26/2009	261.08	SUPPLIES - STON	01-5221-000-244 P 444
						1,883.33	**	
29867	5755 00	HAYWOOD EMC PAYMT CENTER	304159	1517700	8/24/2009	29.00	ELECTRICITY AND	01-5213-000-212 F 11111
29868	6564 00	HEALTHWAYS	304161	32011	8/07/2009	100.00	TRAINING FOR EM	01-5066-002-277 F 11111
			304162	31995	8/07/2009	100.00	TRAINING FOR EM	01-5066-002-277 F 11111
						200.00	**	
29869	494 00	HOMELAND PARK WATER COMM	303984	10163	8/10/2009	27.23	WATER AND SEWER	420-5954-000-286 F 11111
29870	458 00	HUMPHREYS, GINA S	304163	FREE GRANT	8/25/2009	88.00	MEALS	01-5046-000-236 F 11111
29871	4453 00	IMAGE PLUS INC	304033	6367	8/26/2009	60.75	PROGRAM EXPENDI	186-5862-000-241 P 933
29872	1172 01	INNOVATE ANDERSON	304034	SEPT 2009	9/01/2009	12,500.00	PROGRAM EXPENDI	177-5864-000-241 F 11111
29873	4391 00	INTERSTATE BATTERY SYS	304035	556666799	8/27/2009	538.35	SUPPLIES - PART	01-5226-002-262 P 174
			304036	52174	8/26/2009	70.42	SUPPLIES - PART	01-5226-002-262 P 174
						608.77	**	
29874	928 00	K V VET SUPPLY	303916	3572195	7/29/2009	71.76	SUPPLIES - ANIM	01-5111-000-292 P 840
			303918	3576138	8/03/2009	131.56	SUPPLIES - ANIM	01-5111-000-292 P 840
						203.32	**	
29875	3072 00	KEVIN WHITAKER CHEVROLET	304179	88383	8/28/2009	544.20	SUPPLIES - PART	01-5226-002-262 P 129
29876	7152 00	KORMAN SIGNS INC	303917	219639	8/18/2009	5,912.24	SUPPLIES - ASPH	164-5828-006-261 P 5
29877	2216 00	LAKESIDE ASPHALT LLC	304180	1426	8/26/2009	6,137.15	SUPPLIES - ASPH	01-5221-000-261 P 439
29878	642 02	LAURENS ELECTRIC COOP INC	303857	15676114	8/18/2009	1,171.30	ELECTRICITY AND	420-5954-000-212 F 11111
29879	1994 00	LEE TRANSPORT EQUIP INC	304181	94459	7/21/2009	69.60	SUPPLIES - PART	01-5226-002-262 P 905
29880	2535 00	LIGHT-N-UP LLC	304037	6761	8/31/2009	124.94	REPAIRS	01-5213-000-252 P 572
29881	48500 01	LITTLE RIVER ELECTRIC CO	303858	14507	8/28/2009	78.00	ELECTRICITY AND	420-5954-000-212 F 11111
29882	48395 00	LITTLEJOHN PORTABLE	303886	109248	8/25/2009	458.10	PROGRAM EXPENDI	186-5862-000-241 P 937
29883	48800 01	LOWES CREDIT SERVICES	303919	27032	8/29/2009	19.04	REPAIRS TO EQUI	01-5955-001-251 P 10
			303920	5519	8/31/2009	54.98	REPAIRS (ASEC)	360-5231-009-250 P 33
			303921	6124	8/28/2009	37.03	REPAIRS (ASEC)	360-5231-009-250 P 33
			303922	6428	9/1/2009	13.68	REPAIRS (ASEC)	360-5231-009-250 P 33
			303923	5506	8/31/2009	512.51	REPAIRS TO BUIL	360-5231-008-250 P 83
			303924	6141	8/25/2009	185.04	REPAIRS TO BUIL	360-5231-008-250 P 83
			303925	6250	8/28/2009	11.64	REPAIRS TO BUIL	360-5231-008-250 P 83
			303926	4704	8/27/2009	19.40	REPAIRS TO BUIL	360-5231-008-250 P 83
			304133	4247	9/2/2009	31.76	REPAIRS TO EQUI	01-5955-001-251 P 10
			304134	6891	9/2/2009	28.15	REPAIRS (ASEC)	360-5231-009-250 P 33

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION		
			304135	6781	9/2	9/02/2009	43.25	REPAIRS (ASEC)	360-5231-009-250	P	33
			304136	6316	9/6	9/06/2009	23.19	REPAIRS (ASEC)	360-5231-009-250	P	33
			304182	18555	9/2	9/02/2009	78.04	REPAIRS TO BUIL	420-5954-000-250	P	267
			304183	18438	9/2	9/02/2009	135.87	REPAIRS TO BUIL	420-5954-000-250	P	267
			304184	18179	9/1	9/01/2009	47.28	REPAIRS TO BUIL	420-5954-000-250	P	267
							1,240.86	**			
29884	3053	00 MAC'S TIRE SERVICE	304185	35495		8/28/2009	866.80	SUPPLIES - PART	01-5226-002-262	P	158
29885	3798	00 MAJOR JR, GARLAND J	304164	14384/403		8/24/2009	200.00	SERVICE CONTRAC	01-5161-000-375	F	11111
29886	6226	00 MCI SUPPLY INC	304186	IN4284		8/28/2009	23.69	SUPPLIES - PART	01-5226-002-262	P	132
			304187	IN4272		8/27/2009	49.30	SUPPLIES - PART	01-5226-002-262	P	132
			304188	IN4254		8/25/2009	127.62	SUPPLIES - PART	01-5226-002-262	P	132
							200.61	**			
29887	699	00 MILES, ASHLEY	304165	MILEAGE		8/21/2009	10.55	FUEL AND OIL	01-5044-000-216	F	11111
29888	4968	00 MOONPIE LLC	304222	48		9/07/2009	300.00	PROGRAM EXPENDI	186-5862-000-241	F	11111
29889	1640	01 MYERS TIRE- CHARLOTTE #18	304189	91809888		8/06/2009	17.62	SUPPLIES - PART	01-5226-002-262	P	909
29890	2672	00 NEXSEN PRUET JACOBS AND	304038	53324421		8/31/2009	280.00	LEGAL	01-5015-000-315	P	880
			304039	53324422		8/31/2009	200.00	LEGAL	01-5015-000-315	P	880
			304040	53323957		8/28/2009	5,678.94	LEGAL	01-5015-000-315	P	880
			304041	53324423		8/31/2009	40.00	LEGAL	01-5015-000-315	P	880
			304042	53324424		8/31/2009	320.00	LEGAL	01-5015-000-315	P	880
							6,518.94	**			
29891	275	00 OAKLEY CORP	304043	707362398		8/19/2009	130.00	SUPPLIES - SAFE	01-5161-000-284	P	635
29892	4193	01 OFFICE DEPOT INC	303927	482986138		8/13/2009	52.99	SUPPLIES - OFFI	01-5111-000-269	P	399
			303928	485476364		8/21/2009	27.39	SUPPLIES - OFFI	01-5111-000-269	P	399
			303929	1123361305		8/24/2009	301.40	SUPPLIES - OFFI	01-5059-000-269	P	465
			304044	486982660		9/02/2009	98.54	SUPPLIES - OFFI	01-5212-000-269	P	310
			304045	486982661		9/02/2009	376.75	SUPPLIES - OFFI	01-5212-000-269	P	310
			304046	485085238		8/19/2009	63.60	SUPPLIES - OFFI	01-5213-000-269	P	789
							920.67	**			
29893	57153	00 OLD STONE TRACTOR	303887	8798		8/27/2009	28,248.00	CAPITAL PURCHAS	01-5900-101-499	P	92626
			303888	8806		8/27/2009	24,307.20	CAPITAL PURCHAS	01-5900-101-499	P	92626
			303889	8796		8/27/2009	24,307.20	CAPITAL PURCHAS	01-5900-101-499	P	92626
							76,862.40	**			
29894	6619	00 OPTICS PLANET INC	304047	1071883		8/20/2009	360.00	SUPPLIES - SAFE	01-5161-000-284	P	630
29895	6807	00 PAGE, SHANNON	304166	SEMINAR		8/31/2009	137.50	TRAVEL	01-5057-000-279	F	11111
29896	6625	00 PALMETTO AGRICULTURAL CON	303890	AUGUST2009		8/31/2009	2,466.25	PROGRAM EXPENDI	01-5068-000-241	P	565
29897	2097	01 PIEDMONT DENTAL CENTER	303930	THOMASON,J		8/13/2009	130.00	MEDICAL	01-5141-000-346	P	864
29898	60200	05 PIEDMONT NATURAL GAS CO	303859	5001853473		8/28/2009	24.02	ELECTRICITY AND	01-5021-000-212	F	11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			303860	9000769999	8/28/2009	25.31	ELECTRICITY AND	01-5021-000-212	F 11111
			303861	9000769999	8/28/2009	27.43	ELECTRICITY AND	01-5021-000-212	F 11111
			303862	5000758239	8/28/2009	25.31	ELECTRICITY AND	01-5021-000-212	F 11111
			303863	5000769998	8/28/2009	44.66	ELECTRICITY AND	01-5021-000-212	F 11111
			304067	100122616	8/28/2009	24.02	ELECTRICITY AND	01-5212-000-212	F 11111
						170.75	**		
29899	2516 00	PIEDMONT NISSON	304190	1001194	8/14/2009	134.92	SUPPLIES - PART	01-5226-002-262	P 900
			304191	1001159	8/10/2009	67.46	SUPPLIES - PART	01-5226-002-262	P 900
			304192	1001137	8/05/2009	67.46	SUPPLIES - PART	01-5226-002-262	P 900
			304193	1000894	7/02/2009	248.82	SUPPLIES - PART	01-5226-002-262	P 900
			304194	NICS12791	8/19/2009	95.00	CONTRACTED LABO	01-5226-000-324	P 901
			304195	NICS12026	7/09/2009	95.00	CONTRACTED LABO	01-5226-000-324	P 901
						708.66	**		
29900	4182 02	PITNEY BOWES PURCHASE PWR	303891	1519163388	8/17/2009	87.41	POSTAGE	01-5031-000-243	P 811
29901	7280 00	PLAN BENEFITS SERV INC	304196	SEPT 2009	9/02/2009	2,500.00	GASB 45 - ARC	01-5831-000-170	P 681
29902	44911 02	POWER PLAN	303931	W-023579	8/24/2009	282.77	CONTRACTED LABO	01-5226-000-324	P 154
			304197	W-023060	7/24/2009	2,277.09	CONTRACTED LABO	01-5226-000-324	P 903
						2,559.86	**		
29903	61750 00	PRINTER, THE	304198	15364	8/14/2009	175.66	SUPPLIES - OFFI	01-5226-000-269	P 695
29904	4086 00	PRO CHEM INC	303892	0391142-IN	8/28/2009	227.90	SUPPLIES - CHEM	01-5955-001-264	P 665
			303893	0391139-IN	8/28/2009	150.52	SUPPLIES - CLEA	01-5955-000-265	P 24
			304199	0389328-IN	8/10/2009	510.67	SUPPLIES - PART	01-5226-002-262	P 910
						889.09	**		
29905	6668 00	PRONER, SEAN M	304167	1005	8/29/2009	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
29906	1141 01	QORE INC	303932	14309590	8/03/2009	385.90	CIP -	139-5702-037-401	P 834
29907	2222 00	ROACH, SHIRLEY L	304223	FRAMES	9/04/2009	15.87	SUPPLIES - OFFI	01-5391-000-269	F 11111
29908	5263 00	S BATSON INC	304200	802326	8/04/2009	410.82	CONTRACTED LABO	01-5226-000-324	P 907
29909	67710 00	SANDY SPRINGS WATER CO	303864	10-01160	8/19/2009	22.50	WATER AND SEWER	410-5611-000-286	F 11111
			303865	09-00480	8/20/2009	223.14	WATER AND SEWER	410-5612-641-286	F 11111
			303866	11-02118	8/20/2009	19.98	WATER AND SEWER	410-5612-641-286	F 11111
			303867	11-01500	8/20/2009	46.17	WATER AND SEWER	410-5612-641-286	F 11111
			303868	10-01812	8/19/2009	22.50	WATER AND SEWER	410-5612-641-286	F 11111
			303869	10-02728	8/19/2009	22.50	WATER AND SEWER	410-5612-641-286	F 11111
			304168	AUG 2009	8/26/2009	84.00	WATER AND SEWER	410-5612-641-286	F 11111
						440.79	**		
29910	10755 00	SC APPALACHIAN COUNCIL OF	304173	NCC1852	9/01/2009	6,245.67	APP COUNCIL OF	01-5016-000-372	F 11111
29911	196 02	SC ASSOC OF PROBATE JUDGE	304174	REG 9/09	9/03/2009	550.00	REGISTRATION FE	01-5053-000-294	F 11111
29912	263 00	SC BUDGET & CONTROL BOARD	304213	SEPT2009	9/04/2009	58,641.90	INDIVIDUAL (COB	01-2100-000-166	F 11111
			304214	SEPT2009	9/04/2009	537.03	HEALTH INSURANC	01-5161-000-160	F 11111

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			304215	SEPT2009	9/04/2009	459.00 59,637.93 **	GASB 45 - ARC	01-5831-000-170	F 11111
29913	263 09	SC BUDGET & CONTROL BOARD	304216	9/2009	9/04/2009	1,759.85	INDIVIDUAL (COB	01-2100-000-166	F 11111
			304217	9/2009	9/04/2009	3,268.42	A/R - OTHER	01-1320-500-100	F 11111
			304218	9/2009	9/04/2009	24.00 5,052.27 **	GASB 45 - ARC	01-5831-000-170	F 11111
29914	6202 00	SC DEPT OF MOTOR VEHICLE	304172	5161-24118	9/03/2009	15.00	REGISTRATION AN	01-5161-000-256	F 11111
29915	4844 00	SC DEPT OF NATURAL RESOUR	304224	9/15 CLASS	9/02/2009	45.00	TRAINING FOR EM	01-5411-000-277	F 11111
			304225	9/22 CLASS	9/02/2009	125.00 170.00 **	TRAINING FOR EM	01-5411-000-277	F 11111
29916	1772 03	SC DEPT OF REVENUE	304175	DOCSTAMPS	9/01/2009	104,586.08	DOCUMENTARY STA	168-5255-000-207	F 11111
29917	1772 00	SC DEPT OF REVENUE & TAX	304109	AUGUST2009	8/31/2009	4.13	SUPPLIES - PART	01-5226-002-262	F 11111
			304110	AUGUST2009	8/31/2009	29.23	PRINTING	01-5161-000-245	F 11111
			304111	AUGUST2009	8/31/2009	19.96	REPAIRS (ASEC)	360-5231-009-250	F 11111
			304112	AUGUST2009	8/31/2009	26.46	SUPPLIES - OFFI	01-5212-000-269	F 11111
			304113	AUGUST2009	8/31/2009	22.46	UNIFORMS AND CL	01-5213-001-280	F 11111
			304114	AUGUST2009	8/31/2009	11.76	REGISTRATION FE	01-5212-000-294	F 11111
			304115	AUGUST2009	8/31/2009	29.11	UNIFORMS AND CL	01-5213-000-280	F 11111
			304116	AUGUST2009	8/31/2009	11.87	SUPPLIES - ANIM	01-5111-000-292	F 11111
			304117	AUGUST2009	8/31/2009	22.21	SUPPLIES - OFFI	01-5091-000-269	F 11111
			304118	AUGUST2009	8/31/2009	238.49	AMMUNITION	161-5161-000-205	F 11111
			304119	AUGUST2009	8/31/2009	702.09	CAPITAL PURCHAS	165-5912-025-499	F 11111
			304120	AUGUST2009	8/31/2009	1.91	SUPPLIES - PILO	440-5775-000-274	F 11111
			304121	AUGUST2009	8/31/2009	10.89	SUPPLIES - PILO	440-5775-000-274	F 11111
			304122	AUGUST2009	8/31/2009	4.40	BOOKS AND PUBLI	440-5775-001-204	F 11111
			304123	AUGUST2009	8/31/2009	11.88	SUPPLIES - SAFE	01-5161-000-284	F 11111
			304124	AUGUST2009	8/31/2009	5.30	SUPPLIES - SAFE	01-5161-000-284	F 11111
			304125	AUGUST2009	8/31/2009	22.93	AIRFIELDPARK M	440-5775-000-253	F 11111
			304126	AUGUST2009	8/31/2009	25.84	CIP - NO SPECIF	440-1800-000-001	F 11111
			304127	AUGUST2009	8/31/2009	9.06	SUPPLIES - OFFI	410-5612-641-269	F 11111
			304128	AUGUST2009	8/31/2009	184.32	REPAIRS TO EQUI	410-5612-641-251	F 11111
			304129	AUGUST2009	8/31/2009	23.87	SUPPLIES - OFFI	01-5221-000-269	F 11111
			304130	AUGUST2009	8/31/2009	11.13	REPAIRS TO BUIL	360-5231-008-250	F 11111
			304131	AUGUST2009	8/31/2009	16.54	PROGRAM EXPENDI	163-5322-000-241	F 11111
			304132	AUGUST2009	8/31/2009	562.84 2,008.68 **	SERVICE CONTRAC	01-5141-001-375	F 11111
29918	1772 04	SC DEPT OF REVENUE & TAX	304212	AUG 2009	9/08/2009	2,169.36	SALES TAX PAYAB	440-2100-000-185	F 11111
29919	30650 06	SC DIV OF GEN SERVICES	304211	I180964	8/20/2009	247.83	INSURANCE - VEH	01-5161-000-228	F 11111
29920	4627 00	SHELATO, JUDY	304169	SCUCC 8/09	8/14/2009	51.76	FUEL AND OIL	01-5221-000-216	F 11111
29921	5743 00	SHRED A WAY	304048	A20256	9/01/2009	60.00	SERVICE CONTRAC	01-5212-000-375	P 788
29922	4535 01	SIMPLEX GRINNELL LP	303894	73007264	6/29/2009	189.00	REPAIRS TO EQUI	01-5052-000-251	P 82
29923	7260 00	SINGLETON, ARTHUR BRAD	304170	1004	8/29/2009	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
29924	852 00	SNAP-ON TOOLS	304201	116424	7/31/2009	137.79	SMALL HAND TOOL	01-5226-000-260	P 906
29925	71675 01	SOUTHEASTERN PAPER GRP	303933	1855883	8/24/2009	63.64	SUPPLIES - CLEA	01-5141-000-265	P 588
29926	873 01	STATE INDUSTRIAL PROD	303895	94311021	8/27/2009	226.00	SUPPLIES - CLEA	01-5955-001-265	P 9
29927	29200 00	STILES HEATING & COOLING	304137	0136388	8/17/2009	200.00	SERVICE CONTRAC	01-5955-000-376	P 477
			304138	0136388	8/18/2009	417.00	SERVICE CONTRAC	01-5955-000-376	P 477
			304171	0127933DUP	9/04/2008	720.00	REPAIRS	161-5141-000-252	P 94857
						1,337.00	**		
29928	6687 00	SUREFIRE LLC	304049	1332663	8/10/2009	366.21	SUPPLIES - SAFE	01-5161-000-284	P 636
29929	4710 01	SUSTAINABILITY INSTITUTE	304107	S1277	9/01/2009	478.70	TRAINING FOR EM	01-5013-000-277	P 994
29930	2949 00	T AND R ENT/ T&R GRAPHICS	304202	1808	8/27/2009	178.00	CONTRACTED LABO	01-5226-000-324	P 144
29931	551 00	TACTICAL.COM	304050	OM149012	8/17/2009	87.70	SUPPLIES - SAFE	01-5161-000-284	P 628
29932	77600 00	TOWN OF WILLIAMSTON	304176	3904 8/09	8/31/2009	1,080.55	WATER AND SEWER	410-5612-641-286	F 11111
29933	61700 01	TPM (THE PRINT MACHINE)	303934	0419102-IN	8/14/2009	6.43	PRINTING	01-5221-000-245	P 509
			303963	0419217-IN	8/18/2009	109.34	PRINTING	01-5221-000-245	P 509
						115.77	**		
29934	61700 02	TPM - CORPORATE LEASING	304016	0909-1051	9/01/2009	597.21	PROFESSIONAL SE	01-5059-000-304	P 621
29935	2323 02	TRANE COMFORT SOLUTIONS	303935	3154393R1	8/28/2009	118.31	REPAIRS TO BUIL	360-5231-008-250	P 389
29936	792 00	UNITED PARCEL SERVICE	303870	W4359A	8/29/2009	21.46	PROGRAM EXPENDI	186-5862-000-241	F 11111
			303871	W4359B	8/29/2009	43.72	POSTAGE	01-5213-001-243	F 11111
						65.18	**		
29937	61307 00	UNITED STATES POSTAL SVC	304219	BULK 9/09	9/08/2009	50,000.00	POSTAGE	01-1410-043-010	F 11111
29938	792 11	UPS -ACCT. 8R700F428	304068	F349	8/22/2009	25.03	POSTAGE	01-5161-000-243	F 11111
29939	2650 01	US CAVALRY	304052	SI0895586	8/12/2009	92.00	SUPPLIES - SAFE	01-5161-000-284	P 627
29940	5235 00	US TIRE RECYCLING	303896	50027229	8/27/2009	980.61	RECYCLING	420-5954-000-360	P 436
			304203	50027309	8/31/2009	2,165.03	RECYCLING	420-5954-000-360	P 436
						3,145.64	**		
29941	3190 05	VERIZON WIRELESS	303872	6308579321	8/22/2009	226.58	TELEPHONE	410-5613-000-275	F 11111
			303873	6308579319	8/22/2009	235.53	TELEPHONE	410-5611-000-275	F 11111
			303874	6308579343	8/22/2009	178.87	TELEPHONE	420-5954-000-275	F 11111
			303875	6308579343	8/22/2009	82.16	TELEPHONE	01-5955-000-275	F 11111
			303876	6308579345	8/22/2009	162.03	TELEPHONE	01-5042-000-275	F 11111
			303877	6308579346	8/22/2009	74.96	TELEPHONE	01-5955-001-275	F 11111
			303878	6308587308	8/22/2009	68.59	TELEPHONE	01-5041-000-275	F 11111
			303879	6308579330	8/22/2009	396.56	TELEPHONE	01-5031-000-275	F 11111
			303880	6308579348	8/22/2009	72.38	TELEPHONE	01-5057-000-275	F 11111
			303881	6308579344	8/22/2009	413.18	TELEPHONE	420-5954-000-275	F 11111



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			303882	6308579280	8/22/2009	36.19	TELEPHONE	01-5059-000-275	F 11111
			304069	6308579328	8/22/2009	13.84	TELEPHONE	174-5063-000-275	F 11111
			304070	6308579295	8/22/2009	45.93	TELEPHONE	01-5069-000-275	F 11111
			304071	6308579295	8/22/2009	448.97	TELEPHONE	01-5411-000-275	F 11111
			304072	6309176992	8/23/2009	143.36	TELEPHONE	174-5063-000-275	F 11111
			304073	6309176992	8/23/2009	478.72	TELEPHONE	01-5213-000-275	F 11111
			304074	6309176992	8/23/2009	259.14	TELEPHONE	01-5213-001-275	F 11111
			304075	6309176992	8/23/2009	453.43	TELEPHONE	01-5212-000-275	F 11111
			304076	6309176992	8/23/2009	48.61	TELEPHONE	01-5212-001-275	F 11111
			304077	6309176992	8/23/2009	893.78	TELEPHONE	01-5181-000-275	F 11111
			304078	6309176992	8/23/2009	259.17	TELEPHONE	01-5628-000-275	F 11111
			304079	6309176992	8/23/2009	183.82	TELEPHONE	163-5322-000-275	F 11111
			304177	6308579274	8/22/2009	575.68	TELEPHONE	01-5021-000-275	F 11111
						5,751.48	**		
29942	79980 00	VIC BAILEY FORD	304204	306657	7/29/2009	414.47	SUPPLIES - PART	01-5226-002-262	P 902
			304205	306838	7/31/2009	79.19	SUPPLIES - PART	01-5226-002-262	P 902
			304206	306834CM	7/31/2009	89.97	SUPPLIES - PART	01-5226-002-262	P 902
						403.69	**		
29943	2936 00	WAIM RADIO	303897	3978	8/20/2009	400.00	PROGRAM EXPENDI	186-5862-000-241	P 938
29944	80450 08	WAL-MART COMMUNITY	303936	5680	8/27/2009	20.55	SUPPLIES - ANIM	01-5111-000-292	P 403
			303937	6345	8/28/2009	21.92	SUPPLIES - ANIM	01-5111-000-292	P 403
			303938	3512	8/25/2009	174.01	SUPPLIES - CLEA	01-5111-000-265	P 419
						216.48	**		
29945	3904 00	WALDREP JR, ROBERT L	304226	PARKING	8/02/2009	47.50	TRAVEL	01-5011-000-279	F 11111
29946	51411 00	WAYNE'S OVERHEAD DOORS	303939	102593	7/21/2009	3,500.00	REPAIRS TO BUIL	360-5231-008-250	P 4
29947	81400 00	WEST ANDERSON WATER CO	304139	1073-010	8/26/2009	88.88	WATER AND SEWER	01-5161-000-286	F 11111
			304178	1077-038	8/26/2009	30.68	WATER AND SEWER	410-5611-000-286	F 11111
						119.56	**		
29948	81500 00	WEST CAROLINA TELEPHONE	303883	1004-17518	9/01/2009	90.26	TELEPHONE	420-5954-000-275	F 11111
			303884	1003-02173	9/01/2009	124.57	TELEPHONE	420-5954-000-275	F 11111
			303885	1001-32215	9/01/2009	38.07	TELEPHONE	420-5954-000-275	F 11111
						252.90	**		
29949	81750 01	WHITE JONES HARDWARE &	304053	312257/2	7/29/2009	5.84	REPAIRS TO BUIL	360-5231-008-250	P 93
			304054	749444/1	8/04/2009	1.26	REPAIRS TO BUIL	360-5231-008-250	P 93
			304055	749619/1	8/06/2009	18.53	REPAIRS TO BUIL	360-5231-008-250	P 93
			304056	749614/1	8/06/2009	9.00	REPAIRS TO BUIL	360-5231-008-250	P 93
			304057	750743/1	8/28/2009	4.47	REPAIRS TO BUIL	360-5231-008-250	P 93
			304058	750696/1	8/28/2009	10.72	REPAIRS TO BUIL	360-5231-008-250	P 93
			304059	750953/1	9/02/2009	23.12	REPAIRS TO BUIL	360-5231-008-250	P 93
			304060	750972/1	9/02/2009	4.23	REPAIRS TO BUIL	360-5231-008-250	P 93
			304061	750906/1	9/01/2009	46.42	REPAIRS TO BUIL	360-5231-008-250	P 93
						123.59	**		
29950	81750 00	WHITE JONES HARDWARE AND	303898	750798/1	8/31/2009	15.14	SMALL HAND TOOL	420-5954-000-260	P 275
			303899	750796/1	8/31/2009	54.97	SMALL HAND TOOL	420-5954-000-260	P 275

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			303940	750867/1	9/01/2009	63.59	SUPPLIES - BUIL	01-5221-000-268 P 89
			303941	750501/1	8/25/2009	79.45	SUPPLIES - CLEA	01-5111-000-265 P 694
			303942	750634/1	8/27/2009	15.96	SUPPLIES - ANIM	01-5111-000-292 P 841
			304140	751108/1	9/04/2009	126.13	REPAIRS TO EQUI	01-5955-001-251 P 7
			304207	750917/1	9/02/2009	167.41	REPAIRS TO BUIL	420-5954-000-250 P 161
			304208	313237/2	8/27/2009	44.88	REPAIRS TO BUIL	410-5612-641-250 P 187
			304209	750854/1	9/01/2009	69.93	SUPPLIES - BUIL	01-5221-000-268 P 89
			304210	750934/1	9/02/2009	355.44	SUPPLIES - BUIL	01-5221-000-268 P 89
						992.90	**	
29951	2882 00	WILBUR SMITH ASSOCIATES	303943	536274	7/13/2009	26,531.71	CIP-KEYSTONE RO	302-5942-009-401 P 949
			303944	536907	8/10/2009	9,301.72	CIP-KEYSTONE RO	302-5942-009-401 P 949
						35,833.43	**	
29952	846 00	WILES SUPPLIES, J R	303945	749104	8/20/2009	100.70	REPAIRS TO EQUI	420-5954-000-251 P 825
29953	77600 01	WILLIAMSTON FIRE DEPT	304221	T.O. SUITS	9/01/2009	3,000.00	COUNCIL RECREAT	164-5829-007-241 F 11111
29954	7246 00	WORKMAN ASSOCIATES LLC	304108	REHAB7/31B	7/31/2009	450.00	PROGRAM EXPENDI	118-5970-000-241 P 324
29955	4194 01	XEROX CORP	303900	042591917	9/01/2009	266.19	PHOTOCOPY EQUIP	01-5141-001-347 P 347
			303905	041967059	8/01/2009	70.96	PHOTOCOPY EQUIP	01-5057-000-347 P 768
			303906	041966980	8/01/2009	151.13	PHOTOCOPY EQUIP	01-5057-000-347 P 766
			303907	041967002	8/01/2009	117.94	PHOTOCOPY EQUIP	01-5057-000-347 P 764
			303908	042591870	9/01/2009	117.94	PHOTOCOPY EQUIP	01-5057-000-347 P 764
			303909	041967012	8/01/2009	145.20	PHOTOCOPY EQUIP	01-5057-000-347 P 765
			303910	041967013	8/01/2009	145.20	PHOTOCOPY EQUIP	01-5057-000-347 P 767
			303911	041967005	8/01/2009	129.20	PHOTOCOPY EQUIP	01-5131-000-347 P 258
			303912	041966979	8/01/2009	422.36	PHOTOCOPY EQUIP	01-5042-000-347 P 78
			303913	042591843	9/01/2009	422.36	PHOTOCOPY EQUIP	01-5042-000-347 P 78
			303914	042591849	9/01/2009	311.06	PHOTOCOPY EQUIP	01-5014-000-347 P 255
			303915	042591909	9/01/2009	219.97	PHOTOCOPY EQUIP	01-5955-000-347 P 20
			303948	042591846	9/01/2009	285.24	PHOTOCOPY EQUIP	01-5053-000-347 P 238
			303949	701254039	8/26/2009	537.74	PHOTOCOPY EQUIP	01-5141-000-347 P 359
			303950	042591816	9/01/2009	396.07	PHOTOCOPY EQUIP	01-5411-000-347 P 463
			303951	042591882	9/01/2009	145.20	PHOTOCOPY EQUIP	01-5057-000-347 P 767
			303952	042591881	9/01/2009	145.20	PHOTOCOPY EQUIP	01-5057-000-347 P 765
			303953	042591840	9/01/2009	268.68	PHOTOCOPY EQUIP	01-5041-000-347 P 37
			303954	041967023	8/01/2009	306.28	PHOTOCOPY EQUIP	01-5059-000-347 P 457
			303955	041967024	8/01/2009	306.28	PHOTOCOPY EQUIP	01-5059-000-347 P 457
			303956	041967025	8/01/2009	315.27	PHOTOCOPY EQUIP	01-5059-000-347 P 457
			303957	042591893	9/01/2009	306.28	PHOTOCOPY EQUIP	01-5059-000-347 P 457
			303958	042591894	9/01/2009	306.28	PHOTOCOPY EQUIP	01-5059-000-347 P 457
			303959	042591895	9/01/2009	315.27	PHOTOCOPY EQUIP	01-5059-000-347 P 457
			303960	041967009	8/01/2009	168.32	PHOTOCOPY EQUIP	01-5012-000-347 P 464
			303961	042591878	9/01/2009	168.32	PHOTOCOPY EQUIP	01-5012-000-347 P 464
			303962	042591859	9/01/2009	273.44	PHOTOCOPY EQUIP	01-5081-000-347 P 600
			304062	042591845	9/01/2009	753.85	PHOTOCOPY EQUIP	01-5011-000-347 P 612
			304063	041967022	8/01/2009	395.20	PHOTOCOPY EQUIP	01-5044-000-347 P 456
			304064	042591892	9/01/2009	395.20	PHOTOCOPY EQUIP	01-5044-000-347 P 456
			304065	042591880	9/01/2009	149.87	PHOTOCOPY EQUIP	01-5391-000-347 P 660
			304066	042591854	9/01/2009	204.10	PHOTOCOPY EQUIP	01-5054-000-347 P 960
						8,661.60	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
29956	83000 02	XEROX CORPORATION INC	303901	041966915	8/01/2009	541.92	PHOTOCOPY EQUIP	01-5031-000-347	P 851
			303903	042494214	8/25/2009	167.11	PHOTOCOPY EQUIP	01-5066-002-347	P 495
			303904	041966960	8/01/2009	204.70	PHOTOCOPY EQUIP	01-5066-002-347	P 495
			303946	042591934	9/01/2009	262.74	PHOTOCOPY EQUIP	01-5221-000-347	P 90
			303947	042591935	9/01/2009	366.56	PHOTOCOPY EQUIP	01-5221-000-347	P 90
						1,543.03	**		

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 10:22:36 9/16/2009

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
29962	5535 00	A + COLLISION INC	304716	5019	9/04/2009	4,300.45	CONTRACTED LABO	01-5226-000-324 P 167
29963	2641 00	A & A PORTABLE BUILDINGS	304796	2789	9/10/2009	15,359.40	CIP - NO SPECIF	420-1800-000-001 P 94927
29964	7128 00	ABBEVILLE COUNTY FAMILY	304903	09102009	9/10/2009	237.08	WH - GARNISHED	01-2100-000-129 F 11111
29965	5702 00	ABF COMPANY - DBA	304463	915	8/31/2009	318.30	FIRE ALARMS	01-5021-000-343 P 915
29966	5843 00	ACCURINT - ACCT #1308101	304430	20090831	8/31/2009	53.00	SUPPLIES - OFFI	01-5057-000-269 F 11111
29967	142 00	ACME LOGISTICS	304464	68500	9/01/2009	227.68	SERVICE CONTRAC	01-5331-000-375 P 641
29968	3533 00	ACTION TOWING	304717	09042009	9/04/2009	35.00	CONTRACTED LABO	01-5226-000-324 P 102
29969	1404 00	ADVANCED FENCE SYSTEMS	304932	946301	8/14/2009	972.32	PROGRAM EXPENDI	180-5916-000-241 P 966
29970	532 00	AIRCRAFT SPRUCE &	304774	842390	8/18/2009	492.01	SUPPLIES - AVIA	440-5775-001-223 P 806
			304775	842444	8/18/2009	76.70	SUPPLIES - AVIA	440-5775-001-223 P 806
			304776	844391	8/20/2009	31.60	SUPPLIES - AVIA	440-5775-001-223 P 806
			304777	848252	8/26/2009	29.77	SUPPLIES - AVIA	440-5775-001-223 P 806
			304778	849088	8/27/2009	25.55	SUPPLIES - AVIA	440-5775-001-223 P 806
						655.63	**	
29971	6872 00	AIRGAS NATIONAL WELDERS	304718	23453754	8/31/2009	25.28	PROFESSIONAL SE	440-5775-001-304 P 741
			304719	23453664	8/31/2009	363.36	SUPPLIES - AUTO	01-5226-000-262 P 103
						388.64	**	
29972	5407 00	AIRNAV LLC	304720	901313	7/07/2009	249.00	ADVERTISING	440-5775-000-201 P 924
29973	3140 00	ALEXANDER, RANDALL G	304779	CLEM-MTSU	9/05/2009	275.00	SERVICE CONTRAC	01-5161-000-375 F 11111
29974	5545 00	ALLIANCE CONSULTING ENG	304780	ACE9-0418	7/31/2009	5,025.00	ENGINEERING	302-5942-005-311 P 93636
29975	5723 02	AMERI PRIDE UNIFORM SERV	304253	W873380	9/03/2009	69.98	UNIFORMS AND CL	410-5612-641-280 P 186
			304254	W873383	9/03/2009	23.97	UNIFORMS AND CL	01-5221-000-280 P 173
			304255	W873382	9/03/2009	393.32	UNIFORMS AND CL	01-5221-000-280 P 173
			304256	W873385	9/03/2009	79.84	UNIFORMS AND CL	01-5221-000-280 P 173
			304257	W873384	9/03/2009	27.04	UNIFORMS AND CL	01-5221-000-280 P 173
			304465	W873386	9/03/2009	27.34	UNIFORMS AND CL	01-5111-000-280 P 394
			304722	W873381	9/03/2009	120.86	UNIFORMS AND CL	420-5954-000-280 P 299
			304723	W873387	9/03/2009	25.36	UNIFORMS AND CL	420-5954-000-280 P 299
			304797	W850064	7/02/2009	27.61	SUPPLIES - SAFE	440-5775-001-284 P 835
			304798	W852683	7/09/2009	30.19	SUPPLIES - SAFE	440-5775-001-284 P 835
			304799	W855261	7/16/2009	27.61	SUPPLIES - SAFE	440-5775-001-284 P 835
			304800	W857864	7/23/2009	27.61	SUPPLIES - SAFE	440-5775-001-284 P 835
			304801	W860442	7/30/2009	27.61	SUPPLIES - SAFE	440-5775-001-284 P 835
			304802	W863040	8/06/2009	27.61	SUPPLIES - SAFE	440-5775-001-284 P 835
			304803	W865617	8/13/2009	27.61	SUPPLIES - SAFE	440-5775-001-284 P 835
			304804	W875930	9/10/2009	27.04	UNIFORMS AND CL	01-5221-000-280 P 173
			304805	W875928	9/10/2009	393.32	UNIFORMS AND CL	01-5221-000-280 P 173
			304806	W875931	9/10/2009	79.84	UNIFORMS AND CL	01-5221-000-280 P 173
			304807	W875929	9/10/2009	23.97	UNIFORMS AND CL	01-5221-000-280 P 173
						1,487.73	**	

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
29976	4100 02	ANDERSON AREA CHAMBER OF	304898	AIRPORT	9/10/2009	285.00	REGISTRATION FE	440-5775-000-294	F 11111
29977	2267 00	ANDERSON AUTO GLASS CTR	304724	1012878	9/03/2009	277.74	CONTRACTED LABO	01-5226-000-324	P 153
			304725	1012883	9/08/2009	100.90	CONTRACTED LABO	01-5226-000-324	P 153
						378.64	**		
29978	4400 00	ANDERSON AUTO PARTS INC	304258	374791	8/31/2009	36.07	SUPPLIES - PART	01-5226-002-262	P 166
			304556	375819	9/11/2009	39.65	SUPPLIES - PART	01-5226-002-262	P 166
			304557	375803	9/11/2009	69.76	SUPPLIES - PART	01-5226-002-262	P 166
			304558	375776	9/10/2009	101.21	SUPPLIES - PART	01-5226-002-262	P 166
			304559	375761	9/10/2009	85.46	SUPPLIES - PART	01-5226-002-262	P 166
			304560	375678	9/10/2009	22.98	SUPPLIES - PART	01-5226-002-262	P 166
			304561	375667	9/10/2009	2.64	SUPPLIES - PART	01-5226-002-262	P 166
			304562	375662	9/10/2009	14.54	SUPPLIES - PART	01-5226-002-262	P 166
			304563	375661	9/10/2009	34.87	SUPPLIES - PART	01-5226-002-262	P 166
			304564	375600	9/09/2009	229.26	SUPPLIES - PART	01-5226-002-262	P 166
			304565	375551	9/09/2009	9.54	SUPPLIES - PART	01-5226-002-262	P 166
			304566	375540	9/09/2009	115.75	SUPPLIES - PART	01-5226-002-262	P 166
			304567	375532	9/09/2009	158.17	SUPPLIES - PART	01-5226-002-262	P 166
			304568	375525	9/09/2009	13.10	SUPPLIES - PART	01-5226-002-262	P 166
			304569	375489	9/08/2009	158.17	SUPPLIES - PART	01-5226-002-262	P 166
			304570	375422	9/08/2009	34.80	SUPPLIES - PART	01-5226-002-262	P 166
			304571	375413	9/08/2009	14.54	SUPPLIES - PART	01-5226-002-262	P 166
			304572	375403	9/08/2009	151.06	SUPPLIES - PART	01-5226-002-262	P 166
			304573	375329	9/04/2009	200.00	SUPPLIES - PART	01-5226-002-262	P 166
			304574	375264	9/04/2009	85.16	SUPPLIES - PART	01-5226-002-262	P 166
			304575	375239	9/04/2009	26.47	SUPPLIES - PART	01-5226-002-262	P 166
			304576	375180	9/03/2009	90.58	SUPPLIES - PART	01-5226-002-262	P 166
			304577	375130	9/03/2009	28.99	SUPPLIES - PART	01-5226-002-262	P 166
			304578	375113	9/03/2009	19.61	SUPPLIES - PART	01-5226-002-262	P 166
			304579	375112	9/03/2009	152.77	SUPPLIES - PART	01-5226-002-262	P 166
			304580	375068	9/02/2009	85.10	SUPPLIES - PART	01-5226-002-262	P 166
			304581	374998	9/02/2009	59.63	SUPPLIES - PART	01-5226-002-262	P 166
			304582	374987	9/02/2009	25.43	SUPPLIES - PART	01-5226-002-262	P 166
			304583	374897	9/01/2009	12.40	SUPPLIES - PART	01-5226-002-262	P 166
			304584	374867	9/01/2009	47.09	SUPPLIES - PART	01-5226-002-262	P 166
			304585	374854	9/01/2009	42.35	SUPPLIES - PART	01-5226-002-262	P 166
			304586	374849	9/01/2009	2.52	SUPPLIES - PART	01-5226-002-262	P 166
			304587	374825	9/01/2009	2.52	SUPPLIES - PART	01-5226-002-262	P 166
			304588	374817	9/01/2009	170.46	SUPPLIES - PART	01-5226-002-262	P 166
			304726	373873	8/21/2009	9.20	SUPPLIES - AVIA	440-5775-001-223	P 737
						2,072.71	**		
29979	26055 00	ANDERSON CO CLERK OF CT	304899	09102009	9/11/2009	1,617.68	WH - GARNISHED	01-2100-000-129	F 11111
			304900	09102009	9/10/2009	210.00	WH - GARNISHED	145-2100-000-129	F 11111
			304901	09102009	9/10/2009	302.98	WH - GARNISHED	440-2100-000-129	F 11111
			304902	09102009	9/10/2009	187.06	WH - GARNISHED	166-2100-000-129	F 11111
						2,317.72	**		
29980	4850 00	ANDERSON CO DISABILITIES	304897	891	9/01/2009	2,580.19	CONTRACTED LABO	420-5954-000-324	F 11111
29981	7500 00	ANDERSON FIRE & SAFETY	303998	34050	8/21/2009	35.00	SUPPLIES - SAFE	01-5021-000-284	P 211

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
29982	7900 07	ANDERSON INDEPENDENT MAIL	304259	237389	8/01/2009	70.50	ADVERTISING	01-5226-000-201	P 668
			304260	237791	8/08/2009	70.50	ADVERTISING	01-5226-000-201	P 511
			304261	237934	8/12/2009	68.00	ADVERTISING	01-5226-000-201	P 690
			304343	237138	8/01/2009	155.50	ADVERTISING	01-5011-000-201	P 241
			304344	238185	8/15/2009	103.00	ADVERTISING	01-5011-000-201	P 241
			304345	238987	8/29/2009	85.50	ADVERTISING	01-5011-000-201	P 241
						553.00	**		
29983	8600 00	ANDERSON OCONEE SPEECH &	304147	1ST QUART	9/01/2009	727.50	ANDERSON/OCONEE	01-5851-000-015	F 11111
			304148	2ND QUART	9/01/2009	727.50	ANDERSON/OCONEE	01-5851-000-015	F 11111
						1,455.00	**		
29984	5986 00	ANDERSON OUTDOOR POWER	304477	58415	8/27/2009	43.99	REPAIRS TO EQUI	420-5954-000-251	P 913
29985	9500 00	ANDERSON TELEPHONE SYSTEM	304346	59468	7/27/2009	65.00	TELEPHONE	01-5091-000-275	P 878
29986	9700 00	ANDERSON TIRE & AUTO	304727	4451	8/31/2009	240.42	SUPPLIES - PART	01-5226-002-262	P 169
			304728	4449	8/27/2009	1,111.05	SUPPLIES - PART	01-5226-002-262	P 169
			304729	4448	8/24/2009	1,971.57	SUPPLIES - PART	01-5226-002-262	P 169
			304730	4446	8/24/2009	152.65	SUPPLIES - PART	01-5226-002-262	P 169
			304731	4444	8/19/2009	1,111.05	SUPPLIES - PART	01-5226-002-262	P 169
			304732	4442	8/19/2009	1,864.01	SUPPLIES - PART	01-5226-002-262	P 169
						6,450.75	**		
29987	34600 06	ANMED HEALTH	304262	DOT RANDOM	7/10/2009	50.00	DRUG TESTING	01-5221-000-321	P 930
29988	3547 05	AT&T	304308	8642250060	8/29/2009	98.65	TELEPHONE	01-5021-000-275	F 11111
			304431	8642255971	8/29/2009	212.69	TELEPHONE	01-5021-000-275	F 11111
						311.34	**		
29989	7243 00	ATLANTIC DESIGN & CONST	304933	APPL #8	8/31/2009	211,170.93	CIP - MCCANTS	315-5938-003-401	P 93296
29990	2141 00	AVIATION PUBLICATIONS SVC	304733	9096	8/31/2009	498.20	SUPPLIES - PILO	440-5775-000-274	P 746
29991	4314 01	BAKER DISTRIBUTION CO	304264	B672959	8/28/2009	28.11	REPAIRS TO BUIL	360-5231-008-250	P 281
			304265	B657727	8/27/2009	100.57	REPAIRS TO BUIL	360-5231-008-250	P 281
			304266	B447571	8/03/2009	77.85	REPAIRS TO BUIL	360-5231-008-250	P 281
						206.53	**		
29992	3464 02	BAKERS WASTE EQUIPMENT	304478	1147	8/28/2009	13,824.52	CIP - NO SPECIF	420-1800-000-001	P 409
			304906	1146	8/28/2009	24,577.16	CIP - NO SPECIF	420-1800-000-001	P 94928
			304931	1047	8/13/2009	41,473.56	CIP - NO SPECIF	420-1800-000-001	P 94928
						79,875.24	**		
29993	6103 00	BAXTER, BRIAN K	304781	CLEM-MTSU	9/05/2009	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
29994	15200 02	BI-LO INC	304734	586155	8/17/2009	21.48	MEALS	440-5775-000-236	P 747
			304735	571920	7/14/2009	10.00	MEALS	440-5775-000-236	P 747
						31.48	**		
29995	760 00	BIG CREEK WATER & SEWER	304347	15-7819	8/31/2009	38.55	WATER AND SEWER	410-5612-641-286	F 11111
			304910	01 0000205	8/31/2009	47.60	WATER AND SEWER	420-5954-000-286	F 11111
			304911	10 0000204	8/31/2009	187.50	WATER AND SEWER	420-5954-000-286	F 11111
						273.65	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
29996	16300 00	BLUE RIDGE ELECTRIC COOP	304310	11555602	9/01/2009	80.96	ELECTRICITY AND	01-5021-000-212	F 11111
			304311	2947302	9/01/2009	53.37	ELECTRICITY AND	420-5954-000-212	F 11111
			304312	2947301	9/01/2009	14.75	ELECTRICITY AND	420-5954-000-212	F 11111
						149.08	**		
29997	272 00	BLUE RIDGE SECURITY	304267	505042	9/01/2009	35.95	SERVICE CONTRAC	410-5612-641-390	P 319
			304268	504918	9/01/2009	38.45	SERVICE CONTRAC	410-5612-641-390	P 319
			304269	504278	9/01/2009	1,714.90	SERVICE CONTRAC	410-5612-641-390	P 319
			304808	498100	7/29/2009	842.00	SERVICE CONTRAC	410-5612-641-390	P 319
			304809	505380	9/09/2009	110.00	SERVICE CONTRAC	410-5612-641-390	P 319
						2,741.30	**		
29998	13000 00	BOB BARKER COMPANY	304479	NC10848201	9/02/2009	380.68	SUPPLIES - BOAR	01-5141-000-263	P 480
			304737	NC10846623	8/26/2009	672.80	SUPPLIES - BOAR	01-5141-000-263	P 480
						1,053.48	**		
29999	6708 00	BOGGS, ERIC	304432	CELEBRATE	9/05/2009	319.00	SERVICE CONTRAC	01-5955-000-375	F 11111
30000	6675 00	BOWERS, JAMES TERRY	304782	CLEM-MTSU	9/05/2009	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
30001	2702 02	BROADWAY TECHNOLOGIES	304480	2837	8/24/2009	154.28	REPAIRS TO EQUI	01-5955-000-251	P 984
30002	1952 00	BUDD GROUP, THE	304270	68029	9/01/2009	26,106.00	SERVICE CONTRAC	01-5021-000-377	P 980
30003	19200 01	BUILDERS FIRSTSOURCE	304271	17957327	8/24/2009	45.28	SUPPLIES - BUIL	01-5221-000-268	P 729
			304272	17927680	8/13/2009	7.26	SUPPLIES - BUIL	01-5221-000-268	P 729
			304810	17968559	8/26/2009	174.19	SUPPLIES - BUIL	01-5221-000-268	P 896
						226.73	**		
30004	3396 00	BUTLER COMPANY, THE	304481	F596105	9/02/2009	170.38	SUPPLIES - MEDI	01-5111-000-283	P 458
			304482	F576497	9/01/2009	236.85	SUPPLIES - MEDI	01-5111-000-283	P 458
			304483	F565240	8/31/2009	89.59	SUPPLIES - MEDI	01-5111-000-283	P 458
			304484	F566392	8/31/2009	275.63	SUPPLIES - MEDI	01-5111-000-283	P 458
						772.45	**		
30005	5157 00	C & S CONSULTING GRP INC	304273	58	9/04/2009	9,262.70	MANAGEMENT CONS	155-5887-000-339	P 1032
30006	20800 00	C & W ELECTRIC CO	304738	42616	8/19/2009	200.00	REPAIRS TO BUIL	440-5775-000-250	P 923
30007	195 00	C SPECIALTIES INC	304485	94117	8/28/2009	296.54	SUPPLIES - ANIM	01-5111-000-292	P 395
30008	712 00	CALL, TRACY A	304783	CLEMM-MTSU	9/05/2009	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
30009	24800 00	CARLTON CHANDLER & ASSOC	304739	77317	8/28/2009	323.30	SUPPLIES - BOAR	01-5141-000-263	P 113
30010	860 00	CARQUEST AUTO PARTS	303260	2798-98406	8/19/2009	87.00	SUPPLIES - PART	01-5226-002-262	P 105
			303261	2798-97126	7/28/2009	106.37	SUPPLIES - PART	01-5226-002-262	P 105
			304740	2798-99239	9/04/2009	123.38	SUPPLIES - PART	01-5226-002-262	P 105
						104.01	**		
30011	4185 00	CARTEGRAPH	304741	R-05916	8/05/2009	12,500.00	SERVICE CONTRAC	01-5221-000-375	P 1035
30012	28702 00	CARTER EXTERMINATING CO	304274	08272009	8/31/2009	50.00	EXTERMINATORS	01-5021-000-312	P 881

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			304742	08112009	8/31/2009	45.00 95.00	REPAIRS TO BUIL	440-5775-000-250	P 748
30013	23400 00	CATHEY'S EGG FARM	304743	09012009	9/01/2009	58.80	FOOD	01-5141-000-215	P 487
30014	1800 03	CED CREDIT	304348	184-486179	8/24/2009	176.43	REPAIRS TO BUIL	01-5141-000-250	P 941
30015	52660 01	CEMEX	304275	9417791539	8/27/2009	64.01	SUPPLIES - CONC	01-5221-000-266	P 442
30016	3289 00	CHANDLER, JOHN M	304784	CLEM-MTSU	9/05/2009	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
30017	7193 00	CHAPPELL, KIMBERLY JO	304433	CELEBRATE	9/06/2009	110.00	SERVICE CONTRAC	01-5955-000-375	F 11111
30018	3480 01	CINTAS CORP	304744	OG82050599	2/02/2009	27.07	SUPPLIES - SAFE	440-5775-000-284	P 749
30019	492 01	CITY OF ANDERSON	304785	REMIN HUD	9/14/2009	19,026.83	PROGRAM EXPENDI	118-5970-001-241	F 11111
30020	1008 02	CITY OF BELTON	304276	1130	8/31/2009	1,583.09	CIP - CITY OF B	315-5938-011-401	F 11111
30021	3113 00	CLAMP JR, JOHN T	304786	CLEM-MTSU	9/05/2009	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
30022	1839 34	CLEMSON UNIVERSITY	304434	2010 RENEW	9/03/2009	60.00	DUES AND SUBSCR	410-5612-641-211	F 11111
30023	6802 00	COLLINS, JAMES MICHAEL	304787	CLEM-MTSU	9/05/2009	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
30024	54450 00	COMMUNICATION SERVICE CTR	304745	61819	8/31/2009	347.68	SUPPLIES - PART	01-5226-002-262	P 108
			304746	61820	8/31/2009	260.76	SUPPLIES - PART	01-5226-002-262	P 108
			304747	06-64467	9/04/2009	422.65	SUPPLIES - PART	01-5226-002-262	P 108
						1,031.09	**		
30025	3299 00	CONCERNED CITIZENS FOR TH	304280	BTS PARTY	9/03/2009	1,000.00	COUNCIL RECREAT	164-5829-002-241	F 11111
30026	27346 00	CONSOLIDATED SOUTHERN IND	304788	FINAL PAY	9/07/2009	7,400.10	SUPPLIES - ASPH	164-5828-002-261	P 94815
30027	2020 00	CONTRACTOR'S SUPPLY INC	304811	3263013	6/17/2009	68.69	SUPPLIES - BUIL	01-5221-000-268	P 90110
30028	5665 00	COWANS, KENTE	304435	CELEBRATE	9/06/2009	110.00	SERVICE CONTRAC	01-5955-000-375	F 11111
30029	3084 00	COWARD JR, BENJAMIN J	304789	CLEM-MTSU	9/05/2009	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
30030	4340 00	COYLE, MARK L	304790	CLEM-MTSU	9/05/2009	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
30031	3054 02	CRESCENT SUPPLY CO INC	304748	392172	8/19/2009	39.08	AIRFIELDPARK M	440-5775-000-253	P 736
			304749	392301	8/25/2009	39.08	AIRFIELDPARK M	440-5775-000-253	P 736
						78.16	**		
30032	99 00	CRUDUP OIL CO	304750	12211	8/20/2009	16,761.62	FUEL AND OIL -	01-5226-002-216	P 827
			304751	12192	8/13/2009	16,048.08	FUEL AND OIL -	01-5226-002-216	P 711
			304752	12413	8/18/2009	18,271.08	FUEL AND OIL -	01-5226-002-216	P 802
			304753	11981	7/30/2009	16,684.53	FUEL AND OIL -	01-5226-002-216	P 494
						67,765.31	**		
30033	4253 00	CUSTOM AUDIO & LIGHTINC	304488	2429	9/03/2009	10,240.00	PROGRAM EXPENDI	186-5862-000-241	P 993



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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
30034	762 00	DESIGN SOUTH PROFESSIONAL	304934	24757	8/05/2009	61,456.85	ENGINEERING	315-5938-004-311	P 1127
			304935	24755	8/05/2009	484.58	CIP - ARCHITECT	342-5375-002-404	P 1126
			304936	24756	8/05/2009	267.03	ENGINEERING	315-5938-003-311	P 1128
						62,208.46	**		
30035	6017 01	DESIGNLAB INC	304489	116283	8/05/2009	508.80	UNIFORMS AND CL	01-5111-000-280	P 493
30036	2627 00	DHEC - APP.1	304436	AUGUST 09	9/01/2009	3,135.00	DHEC TANK PERMI	01-4100-300-171	F 11111
30037	41 00	DIAMOND SPRINGS WATER	304281	908339409	9/08/2009	70.85	MEALS	01-5212-000-236	P 573
			304490	908339413	9/08/2009	10.90	MEALS	01-5043-000-236	P 762
			304754	182110	8/21/2009	16.85	MEALS	440-5775-000-236	P 751
			304755	803334768	8/03/2009	21.80	MEALS	440-5775-000-236	P 751
			304756	803334769	8/03/2009	10.90	MEALS	440-5775-000-236	P 751
			304812	182098	8/21/2009	8.43	MEALS	01-5225-000-236	P 537
						139.73	**		
30038	397 00	DIAMOND SPRINGS WATER INC	304349	722336215	7/27/2009	10.90	MEALS	01-5091-000-236	P 585
30039	6277 00	DICKSON TRACTOR INC	304491	16822	8/31/2009	129.07	REPAIRS TO EQUI	01-5955-001-251	P 981
30040	5688 00	DILMAR OIL CO INC	304757	1741663	8/25/2009	1,515.16	SUPPLIES - PART	01-5226-002-262	P 175
30041	5966 01	DOVE DATA PRODUCTS INC	304492	SI-1002860	9/03/2009	207.76	SUPPLIES - OFFI	01-5052-000-269	P 946
			304493	SI-1001823	8/28/2009	271.36	SUPPLIES - OFFI	01-5910-000-269	P 488
						479.12	**		
30042	31600 00	DUKE ENERGY	304313	1809331716	8/31/2009	65.58	ELECTRICITY AND	410-5612-641-212	F 11111
			304314	277268	8/28/2009	355.53	ELECTRICITY AND	410-5612-641-212	F 11111
			304315	2986972	8/20/2009	629.27	ELECTRICITY AND	410-5611-000-212	F 11111
			304316	1267793044	8/31/2009	1,410.03	ELECTRICITY AND	410-5612-641-212	F 11111
			304317	1727601829	8/31/2009	46.43	ELECTRICITY AND	01-5111-000-212	F 11111
			304318	277207	8/31/2009	1,058.21	ELECTRICITY AND	01-5111-000-212	F 11111
			304319	1731259129	8/31/2009	206.99	ELECTRICITY AND	01-5111-000-212	F 11111
			304320	1085234833	9/01/2009	150.65	ELECTRICITY AND	01-5021-000-212	F 11111
			304321	1874578	8/28/2009	25.07	ELECTRICITY AND	01-5021-000-212	F 11111
			304322	1874576	8/28/2009	8.99	ELECTRICITY AND	01-5021-000-212	F 11111
			304323	2051331967	8/31/2009	749.63	ELECTRICITY AND	01-5021-000-212	F 11111
			304324	1341191142	8/31/2009	14.52	ELECTRICITY AND	01-5021-000-212	F 11111
			304350	55067	9/04/2009	63.18	ELECTRICITY AND	410-5612-641-212	F 11111
			304351	339729	9/01/2009	105.00	ELECTRICITY AND	410-5612-641-212	F 11111
			304352	2960962	9/01/2009	23.65	ELECTRICITY AND	410-5612-641-212	F 11111
			304353	1730459910	9/01/2009	25.60	ELECTRICITY AND	410-5612-641-212	F 11111
			304354	1172906238	9/04/2009	47.38	ELECTRICITY AND	410-5612-641-212	F 11111
			304355	3955656	9/01/2009	13.00	ELECTRICITY AND	410-5612-641-212	F 11111
			304356	3375969	9/04/2009	43.93	ELECTRICITY AND	410-5612-641-212	F 11111
			304357	3375968	9/04/2009	21.01	ELECTRICITY AND	410-5612-641-212	F 11111
			304358	277229	9/03/2009	143.07	ELECTRICITY AND	410-5612-641-212	F 11111
			304359	370882	9/03/2009	96.60	ELECTRICITY AND	410-5612-641-212	F 11111
			304360	277248	9/02/2009	38.43	ELECTRICITY AND	410-5612-641-212	F 11111
			304361	277231	9/03/2009	292.93	ELECTRICITY AND	410-5612-641-212	F 11111
			304362	277265	9/01/2009	406.15	ELECTRICITY AND	01-5221-000-212	F 11111
			304363	1636115714	9/01/2009	66.09	ELECTRICITY AND	01-5221-000-212	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
			304364	1203733991	9/01/2009	54.57	ELECTRICITY AND	01-5221-000-212	F 11111
			304437	1246535814	9/02/2009	72.35	ELECTRICITY AND	01-5141-000-212	F 11111
			304438	1874580	8/25/2009	116.06	ELECTRICITY AND	01-5331-000-212	F 11111
			304439	1539266853	9/03/2009	7.48	ELECTRICITY AND	01-5021-000-212	F 11111
			304440	984270	9/02/2009	119.70	ELECTRICITY AND	01-5021-000-212	F 11111
			304441	1905194703	9/02/2009	70.51	ELECTRICITY AND	01-5021-000-212	F 11111
			304442	2063413035	9/02/2009	7.72	ELECTRICITY AND	01-5021-000-212	F 11111
			304443	1284303	9/02/2009	16.54	ELECTRICITY AND	01-5021-000-212	F 11111
			304444	1874590	9/02/2009	7.57	ELECTRICITY AND	01-5021-000-212	F 11111
			304445	3014591	9/02/2009	63.76	ELECTRICITY AND	01-5021-000-212	F 11111
			304446	3731993	9/02/2009	28.69	ELECTRICITY AND	01-5021-000-212	F 11111
			304447	1389108696	9/02/2009	35.69	ELECTRICITY AND	01-5021-000-212	F 11111
			304448	1100553	9/03/2009	338.91	ELECTRICITY AND	01-5021-000-212	F 11111
			304449	2226624	9/03/2009	384.46	ELECTRICITY AND	01-5021-000-212	F 11111
			304450	2226625	9/03/2009	8.07	ELECTRICITY AND	01-5021-000-212	F 11111
			304813	1148608670	9/04/2009	647.85	ELECTRICITY AND	410-5612-641-212	F 11111
			304870	1080338	8/31/2009	10.70	ELECTRICITY AND	440-5775-000-212	F 11111
			304871	3386979	9/01/2009	536.74	ELECTRICITY AND	440-5775-000-212	F 11111
			304872	1341582	9/01/2009	601.05	ELECTRICITY AND	440-5775-000-212	F 11111
			304873	1341585	9/01/2009	831.17	ELECTRICITY AND	440-5775-000-212	F 11111
			304874	1341581	9/01/2009	35.56	ELECTRICITY AND	440-5775-000-212	F 11111
			304875	3926542	9/01/2009	58.60	ELECTRICITY AND	440-5775-000-212	F 11111
			304876	1341584	9/01/2009	305.20	ELECTRICITY AND	440-5775-000-212	F 11111
			304877	1189002851	9/01/2009	69.48	ELECTRICITY AND	440-5775-000-212	F 11111
			304878	1406453	9/01/2009	13.79	ELECTRICITY AND	440-5775-000-212	F 11111
			304879	2133262441	9/01/2009	28.11	ELECTRICITY AND	440-5775-000-212	F 11111
			304880	4277908	9/01/2009	43.47	ELECTRICITY AND	440-5775-000-212	F 11111
			304881	1314287869	9/01/2009	87.25	ELECTRICITY AND	440-5775-001-212	F 11111
			304882	3492006	9/01/2009	23.19	ELECTRICITY AND	440-5775-001-212	F 11111
			304883	1696402304	9/01/2009	831.89	ELECTRICITY AND	01-5161-000-212	F 11111
			304884	3473751	9/02/2009	31.11	ELECTRICITY AND	01-5955-001-212	F 11111
			304885	3473740	9/02/2009	15.79	ELECTRICITY AND	01-5955-000-212	F 11111
			304886	3520481	9/02/2009	7.26	ELECTRICITY AND	01-5955-001-212	F 11111
			304887	4362621	9/02/2009	119.56	ELECTRICITY AND	01-5955-003-212	F 11111
			304888	3463088	9/02/2009	252.70	ELECTRICITY AND	01-5955-003-212	F 11111
			304889	4373154	9/02/2009	158.86	ELECTRICITY AND	01-5955-003-212	F 11111
			304890	1100214494	9/01/2009	89.65	ELECTRICITY AND	01-5221-000-212	F 11111
			304891	277269	9/03/2009	86.36	ELECTRICITY AND	420-5954-000-212	F 11111
			304892	3473769	9/02/2009	384.07	ELECTRICITY AND	420-5954-000-212	F 11111
			304893	1387510166	9/04/2009	53.55	ELECTRICITY AND	420-5954-000-212	F 11111
			304894	1660549968	9/01/2009	260.27	ELECTRICITY AND	420-5954-000-212	F 11111
			304895	277211	9/04/2009	464.50	ELECTRICITY AND	420-5954-000-212	F 11111
			304896	277227	9/01/2009	21.48	ELECTRICITY AND	420-5954-000-212	F 11111
						13,508.21	**		
30043	6430 01	EARTHGRAINS COMPANY, THE	304365	5717963302	8/21/2009	591.48	FOOD	01-5141-000-215	P 486
			304366	5717963701	8/25/2009	212.27	FOOD	01-5141-000-215	P 486
			304758	5717964403	9/01/2009	687.87	FOOD	01-5141-000-215	P 486
			304759	5717964002	8/28/2009	510.04	FOOD	01-5141-000-215	P 486
						2,001.66	**		
30044	5916 00	EDDY'S VAC SHACK	304494	109341	8/04/2009	269.90	SUPPLIES - OFFI	01-5044-000-269	P 291

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION	
30045	32650 00	ELLIS BICYCLE SHOP INC	304495 304760	87519 87573	9/04/2009 8/24/2009	295.76 8.48 304.24 **	REPAIRS TO BUIL REPAIRS TO BUIL	360-5231-008-250 440-5775-000-250	P P	283 753
30046	6715 00	EVENT PARTNERS LLC	304496	20	9/08/2009	1,088.25	PROGRAM EXPENDI	186-5862-000-241	P	982
30047	2053 00	EVEREADY TOWING &RECOVERY	304761	09596	9/01/2009	200.00	CONTRACTED LABO	01-5226-000-324	P	124
30048	33500 00	FANTS OFFICE SUPPLIES INC	304497 304498	304970 305031	9/04/2009 9/04/2009	351.05 92.58 443.63 **	SUPPLIES - OFFI SUPPLIES - OFFI	01-5910-000-269 01-5910-000-269	P P	683 683
30049	33750 00	FEDERAL EXPRESS CORP	304451	9315-10013	9/01/2009	23.80	POSTAGE	01-5060-000-243	F	11111
30050	6995 01	FLINT EQUIPMENT COMPANY	304277 304278 304279	PO8081 PO8120 WO1069	8/27/2009 8/28/2009 8/11/2009	99.88 99.88 585.37 785.13 **	SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART	01-5226-002-262 01-5226-002-262 01-5226-002-262	P P P	170 170 911
30051	3793 00	FLUID DYNAMICS INC	304762	75246	8/31/2009	73.34	REPAIRS TO EQUI	440-5775-000-251	P	754
30052	2822 00	FOOTHILLS PAWN	304907	08312009	8/31/2009	40.00	PROFESSIONAL SE	01-5161-000-304	F	11111
30053	257 00	FORMS & SUPPLY INC	304367 304368 304369 304499 304763 304814	9153317-0 9148784-0 9154412-0 9153217-0 9080822-0 9163447-0	9/02/2009 9/03/2009 9/02/2009 9/02/2009 8/12/2009 9/09/2009	105.70 37.06 104.80 1,116.18 5,512.74 72.09 6,948.57 **	SUPPLIES - OFFI SUPPLIES - OFFI SUPPLIES - OFFI SUPPLIES - OFFI SUPPLIES - OFFI SUPPLIES - OFFI	01-5042-000-269 01-5042-000-269 01-5042-000-269 01-5052-000-269 150-5909-001-269 137-5985-000-269	P P P P P P	44 44 76 944 94911 302
30054	35980 01	GALLS INC	304370	4034701010	8/28/2009	168.94	SUPPLIES - MEDI	193-5972-000-283	P	951
30055	6366 00	GRAHAM, SEAN RAY	304791	CLEM-MTSU	9/05/2009	225.00	SERVICE CONTRAC	01-5161-000-375	F	11111
30056	5487 00	GRASTY, ARLES TIMOTHY	304792	CLEM-MTSU	9/05/2009	225.00	SERVICE CONTRAC	01-5161-000-375	F	11111
30057	4708 01	GREENE & COMPANY LLP	304371 304372 304373	108997 108915 108915	8/31/2009 8/19/2009 8/19/2009	3,800.00 3,700.00 3,400.00 10,900.00 **	PROFESSIONAL SE PROFESSIONAL SE PROFESSIONAL SE	01-5011-000-304 01-5011-000-304 01-5011-000-304	P P P	973 564 973
30058	5429 00	GREENSOUTH EQUIPMENT INC	304282 304283 304284 304285 304286 304287 304288	P16994 P16993 P16767 916686 P15473 P15406 P15405	8/26/2009 8/26/2009 8/19/2009 8/17/2009 7/10/2009 7/09/2009 7/09/2009	49.56 24.20 11.09 25.37 328.48 109.44 103.60 651.74 **	SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART	01-5226-002-262 01-5226-002-262 01-5226-002-262 01-5226-002-262 01-5226-002-262 01-5226-002-262 01-5226-002-262	P P P P P P P	908 908 908 908 908 908 908
30059	5429 02	GREENSOUTH EQUIPMENT INC	304764 304766	P17335 P17334	9/04/2009 9/04/2009	73.46 829.54 903.00 **	SUPPLIES - PART SUPPLIES - PART	01-5226-002-262 01-5226-002-262	P P	908 908

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			DESCRIPTION	ACCOUNT NUMBER	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
30060	4059 00	GREENSTONE CONSTRUCTION	304937	APPL #2	8/20/2009	34,014.66	CIP	368-5236-000-401	P 1120
30061	3953 00	HANKS, DANETTE	304500	0818-0901	9/10/2009	722.00	PROFESSIONAL SE	01-5011-000-304	P 563
30062	5319 00	HARBIN, RODNEY	304452	CELEBRATE	9/06/2009	110.00	SERVICE CONTRAC	01-5955-000-375	F 11111
30063	5009 00	HAYES, SANDY DEAN	304453	CELEBRATE	9/06/2009	110.00	SERVICE CONTRAC	01-5955-000-375	F 11111
30064	5597 00	HERITAGE LANDSCAPE DESIGN	304374	02120901	9/09/2009	16,003.50	PROGRAM EXPENDI	180-5916-000-241	P 478
30065	6904 00	HINKLE EXCAVATION CONTRAC	304767	APPL #19	9/10/2009	3,535.65	PROFESSIONAL SE	01-5221-000-304	P 185
30066	3241 00	HOLDEN, LACEY	304793	CLEM-MSTU	9/05/2009	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
30067	6578 00	HOME AGAIN LLC	304454	MICROCHIP	8/25/2009	14.99	SUPPLIES - MEDI	01-5111-000-283	F 11111
			304455	MICROCHIP	8/25/2009	14.99	SUPPLIES - MEDI	01-5111-000-283	F 11111
			304908	09042009	9/04/2009	14.99	SUPPLIES - MEDI	01-5111-000-283	F 11111
			304909	09032009	9/03/2009	14.99	SUPPLIES - MEDI	01-5111-000-283	F 11111
						59.96	**		
30068	76 03	HOME DEPOT	304375	2994379	8/31/2009	369.78	REPAIRS TO BUIL	01-5141-000-250	P 484
			304376	6993760	8/27/2009	31.78	REPAIRS TO BUIL	01-5141-000-250	P 484
			304377	6051778	8/27/2009	68.82	REPAIRS TO BUIL	01-5141-000-250	P 484
			304501	4995773	9/08/2009	149.05	REPAIRS TO BUIL	01-5141-000-250	P 484
			304502	8995185	9/04/2009	119.44	REPAIRS TO BUIL	01-5141-000-250	P 484
			304768	1994561	9/01/2009	162.12	REPAIRS TO BUIL	01-5141-000-250	P 484
			304769	0994780	9/02/2009	57.46	REPAIRS TO BUIL	01-5141-000-250	P 484
						958.45	**		
30069	6434 03	ING	304904	09102009	9/10/2009	269.99	AR - PUBLIC DE	01-1320-500-709	F 11111
30070	6406 00	INTEGRATED ID SYSTEMS	304770	00036453	8/17/2009	309.54	SUPPLIES - OFFI	01-5161-000-269	P 859
30071	4391 00	INTERSTATE BATTERY SYS	304771	458889299	9/03/2009	88.55	SUPPLIES - PART	01-5226-002-262	P 174
			304772	556667047	9/10/2009	241.50	SUPPLIES - PART	01-5226-002-262	P 174
			304773	52207	9/02/2009	72.56	SUPPLIES - PART	01-5226-002-262	P 174
						402.61	**		
30072	4990 00	JANPAK GREENVILLE PAPER	304231	S4261003/1	8/26/2009	468.28	SUPPLIES - CONT	01-5021-000-267	P 301
			304232	S4261005/1	8/27/2009	451.85	SUPPLIES - CLEA	01-5021-000-265	P 300
						920.13	**		
30073	5246 00	JOHNSON IND % ACCTS REC	304590	7730693	9/09/2009	471.57	SUPPLIES - PART	01-5226-002-262	P 179
			304591	7729744	9/09/2009	199.96	SUPPLIES - PART	01-5226-002-262	P 179
			304592	7726889	9/08/2009	277.34	SUPPLIES - PART	01-5226-002-262	P 179
						948.87	**		
30074	928 00	K V VET SUPPLY	304378	3594822	8/21/2009	242.79	SUPPLIES - ANIM	01-5111-000-292	P 840
			304379	3605873	9/01/2009	14.95	SUPPLIES - ANIM	01-5111-000-292	P 840
						257.74	**		
30075	2216 00	LAKE SIDE ASPHALT LLC	304593	1437	9/04/2009	4,668.24	SUPPLIES - ASPH	01-5221-000-261	P 439

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION	
30076	6227 00	LAPRADE GOV'T SALES	304599	3208	9/02/2009	304.00	SUPPLIES - PART	01-5226-002-262	P	178
			304600	3223	8/11/2009	748.00	SUPPLIES - PART	01-5226-002-262	P	178
						1,052.00	**			
30077	5996 00	LARK & ASSO POLYGRAPH	304594	6044	8/12/2009	70.00	PROFESSIONAL SE	01-5161-000-304	P	410
			304595	6055	8/21/2009	70.00	PROFESSIONAL SE	01-5161-000-304	P	410
			304596	6063	8/26/2009	70.00	PROFESSIONAL SE	01-5161-000-304	P	410
			304597	6070	9/07/2009	140.00	PROFESSIONAL SE	01-5161-000-304	P	410
						350.00	**			
30078	197 00	LASER PRINT PLUS INC	304456	POSTAGE	9/10/2009	7,500.00	POSTAGE	01-5044-000-243	F	11111
30079	2442 02	LEXIS NEXIS	304598	0908263579	8/31/2009	1,293.20	COMPUTER SOFTWA	01-5161-000-209	F	11111
30080	2569 00	LINDA'S FLOWER SHOP	304325	45036	8/26/2009	53.00	SUPPLIES - OFFI	01-5011-000-269	P	899
30081	2329 02	LINDER INDUSTRIAL MACH CO	304601	X48761	9/02/2009	216.48	SUPPLIES - PART	01-5226-002-262	P	131
			304602	X48686	8/29/2009	128.05	SUPPLIES - PART	01-5226-002-262	P	131
						344.53	**			
30082	48800 01	LOWES CREDIT SERVICES	304326	18443	8/24/2009	78.39	REPAIRS TO BUIL	01-5141-000-250	P	249
			304327	18447	8/27/2009	355.04	REPAIRS TO BUIL	01-5141-000-250	P	249
			304328	14599	8/31/2009	157.54	REPAIRS TO BUIL	01-5141-000-250	P	249
			304380	6761	9/2/2009	32.56	REPAIRS TO BUIL	360-5231-008-250	P	83
			304381	5614	9/3/2009	39.39	REPAIRS TO BUIL	360-5231-008-250	P	83
			304382	5129	8/20/2009	286.05	SUPPLIES - ANIM	01-5111-000-292	P	809
			304383	6842	9/8/2009	79.78	REPAIRS (ASEC)	360-5231-009-250	P	33
			304815	6222	09/09/2009	143.10	REPAIRS TO EQUI	01-5955-001-251	P	10
			304816	15662	09/10/2009	26.26	REPAIRS TO EQUI	01-5955-001-251	P	10
						1,198.11	**			
30083	3053 00	MAC'S TIRE SERVICE	304605	35629	9/08/2009	696.37	SUPPLIES - PART	01-5226-002-262	P	158
			304606	35497	9/02/2009	348.18	SUPPLIES - PART	01-5226-002-262	P	158
						1,044.55	**			
30084	3798 00	MAJOR JR, GARLAND J	304608	919365	9/05/2009	275.00	SERVICE CONTRAC	01-5161-000-375	F	11111
30085	2985 00	MALONE, ROGER A	304609	919365	9/05/2009	225.00	SERVICE CONTRAC	01-5161-000-375	F	11111
30086	6786 01	MCGILL ASSOCIATES P.A.	304329	0778931405	8/15/2009	1,430.48	ENGINEERING	410-5613-000-311	P	979
30087	6226 00	MCI SUPPLY INC	304603	IN4308	9/01/2009	226.42	SUPPLIES - PART	01-5226-002-262	P	132
			304604	IN4401	9/08/2009	33.34	SUPPLIES - PART	01-5226-002-262	P	132
						259.76	**			
30088	3013 00	MCKINNEY, JERRY T	304610	919365	9/05/2009	225.00	SERVICE CONTRAC	01-5161-000-375	F	11111
30089	1011 02	MCQUAY SERVICE	304234	11135	9/01/2009	1,515.00	SERVICE CONTRAC	360-5231-008-376	P	408
30090	6152 00	MEDICAL WASTE SYSTEMS INC	304330	74156	8/19/2009	55.00	SUPPLIES - MEDI	01-5141-000-283	P	242
30091	3967 00	MERIAL LIMITED	304384	582610	8/04/2009	218.91	SUPPLIES - ANIM	01-5111-000-292	P	987

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
30092	4744 00	MILLER, ROBERT W	304611	919365	9/05/2009	275.00	SERVICE CONTRAC	01-5161-000-375 F 11111
30093	1486 00	MINUTEMAN PRESS	304331	62722	9/02/2009	21.20	PRINTING	01-5062-000-245 P 962
30094	5062 00	MITCHELL, NATHAN M (MIKE)	304612	919365	9/05/2009	225.00	SERVICE CONTRAC	01-5161-000-375 F 11111
30095	6616 00	MONTANA CSED	304913	09102009	9/10/2009	116.30	WH - GARNISHED	01-2100-000-129 F 11111
30096	5887 00	MOON, JOE KEITH	304233	8	9/04/2009	406.25	LANDSCAPING	01-5221-000-313 P 87
30097	198 07	MOTOROLA	304235	78120422	8/01/2009	16,067.70	COMMUNICATION E	174-5063-000-306 P 985
			304236	78120423	7/27/2009	16,067.70	COMMUNICATION E	174-5063-000-306 P 985
			304237	78120873	9/01/2009	16,067.70	COMMUNICATION E	174-5063-000-306 P 985
						48,203.10 **		
30098	7281 00	NC CENTRALIZED COLLECTION	304912	09102009	9/10/2009	97.14	WH - GARNISHED	01-2100-000-129 F 11111
30099	56225 00	NEWTON SHOES INC, J H	304385	38364	7/30/2009	96.67	SUPPLIES - SAFE	01-5021-000-284 P 233
			304386	38365	7/30/2009	100.00	SUPPLIES - SAFE	01-5021-000-284 P 233
			304387	38366	8/01/2009	100.00	SUPPLIES - SAFE	01-5021-000-284 P 233
			304388	38367	8/12/2009	90.10	SUPPLIES - SAFE	01-5021-000-284 P 233
			304389	38368	8/15/2009	78.86	SUPPLIES - SAFE	01-5021-000-284 P 233
			304390	38370	8/27/2009	100.00	SUPPLIES - SAFE	01-5021-000-284 P 233
			304391	38369	8/18/2009	100.00	SUPPLIES - SAFE	01-5021-000-284 P 233
			304607	39656	9/05/2009	122.96	SUPPLIES - SAFE	01-5226-000-284 P 151
						788.59 **		
30100	2672 00	NEXSEN PRUET JACOBS AND	304289	53324865	9/03/2009	43,860.54	LEGAL	01-5015-000-315 P 880
			304290	53323296	8/26/2009	635.30	LEGAL	01-5015-000-315 P 880
						44,495.84 **		
30101	369 03	NEXTEL COMMUNICATIONS	304613	892100226	9/08/2009	140.90	TELEPHONE	01-5226-000-275 F 11111
30102	1825 00	NYS CHILD SUPPORT PROC	304905	09102009	9/10/2009	230.00	WH - GARNISHED	01-2100-000-129 F 11111
30103	1543 00	OCONEE CO CLERK OF COURT	304915	09102009	9/10/2009	178.10	WH - GARNISHED	01-2100-000-129 F 11111
			304916	09102009	9/10/2009	139.65	WH - GARNISHED	01-2100-000-129 F 11111
						317.75 **		
30104	57000 00	ODELL OIL	304392	290063	8/14/2009	1,144.02	FUEL AND OIL	420-5954-000-216 P 691
			304614	287859	7/08/2009	15,534.45	FUEL AND OIL -	01-5226-002-216 P 1022
			304615	287616	7/07/2009	13,937.90	FUEL AND OIL -	01-5226-002-216 P 1022
			304616	289539	7/28/2009	15,468.62	FUEL AND OIL -	01-5226-002-216 P 453
			304617	292725	8/03/2009	17,758.24	SUPPLIES - PART	01-5226-002-262 P 508
			304618	298621	8/17/2009	15,568.64	FUEL AND OIL -	01-5226-002-216 P 796
						79,411.87 **		
30105	4193 01	OFFICE DEPOT INC	304238	487299104A	9/04/2009	252.84	SUPPLIES - OFFI	01-5213-000-269 P 789
			304239	487299104B	9/04/2009	77.93	SUPPLIES - OFFI	01-5212-000-269 P 310
			304240	487433248	9/08/2009	105.47	SUPPLIES - OFFI	01-5013-000-269 P 41
			304241	487433249	9/08/2009	7.58	SUPPLIES - OFFI	01-5013-000-269 P 41
			304332	486256972	8/27/2009	418.09	PRINTING	01-5042-000-245 P 46
			304333	486322380	8/28/2009	385.98	PRINTING	01-5042-000-245 P 46

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			304334	4862430330	8/27/2009	313.65	PRINTING	01-5042-000-245	P	77
			304335	2850	8/27/2009	83.95	SUPPLIES - OFFI	01-5141-000-269	P	111
			304393	1125043720	8/27/2009	152.25	SUPPLIES - OFFI	01-5031-000-269	P	810
			304394	4922 9/4	9/04/2009	445.16	SUPPLIES - OFFI	01-5141-000-269	P	111
			304817	4865158431	8/31/2009	237.80	SUPPLIES - OFFI	01-5041-000-269	P	34
			304818	6484 0910	9/10/2009	57.21	SUPPLIES - OFFI	01-5221-000-269	P	66
			304819	6137 0911	9/11/2009	253.47	SUPPLIES - OFFI	01-5013-000-269	P	41
						2,791.38	**			
30106	7271 00	OFFICE OF ATTORNEY GENERA	304914	09102009	9/10/2009	152.31	WH - GARNISHED	01-2100-000-129	F	11111
30107	6865 00	OHIO BRIDGE CORP	304794	4451	7/10/2009	10,993.00	CIP - COX ROAD	176-5914-002-401	P	1034
30108	57153 00	OLD STONE TRACTOR	304503	CT27425	7/01/2009	611.61	SUPPLIES - PART	01-5226-002-262	P	1019
			304504	CT27437	7/01/2009	68.75	SUPPLIES - PART	01-5226-002-262	P	1019
			304505	CT57451	7/08/2009	28.84	SUPPLIES - PART	01-5226-002-262	P	1019
			304506	CT27498	7/06/2009	582.65	SUPPLIES - PART	01-5226-002-262	P	1019
			304507	CT27526	7/07/2009	6.66	SUPPLIES - PART	01-5226-002-262	P	1019
			304508	CT57556	7/08/2009	37.74	SUPPLIES - PART	01-5226-002-262	P	1019
			304509	CT27558	7/08/2009	330.13	SUPPLIES - PART	01-5226-002-262	P	1019
			304510	CT27570	7/08/2009	231.29	SUPPLIES - PART	01-5226-002-262	P	1019
			304511	CT27346	7/09/2009	1,908.55	SUPPLIES - PART	01-5226-002-262	P	1019
			304512	CT27573	7/09/2009	214.41	SUPPLIES - PART	01-5226-002-262	P	1019
			304513	CT27620	7/09/2009	25.13	SUPPLIES - PART	01-5226-002-262	P	1019
			304514	CT27628	7/10/2009	19.00	SUPPLIES - PART	01-5226-002-262	P	1019
			304515	CT27636	7/10/2009	173.94	SUPPLIES - PART	01-5226-002-262	P	1019
			304516	CT27720	7/14/2009	573.22	SUPPLIES - PART	01-5226-002-262	P	1019
			304517	CT27731	7/14/2009	115.70	SUPPLIES - PART	01-5226-002-262	P	1019
			304518	CT27742	7/14/2009	347.47	SUPPLIES - PART	01-5226-002-262	P	1019
			304519	CT27743	7/14/2009	121.36	SUPPLIES - PART	01-5226-002-262	P	1019
			304520	CT27875	7/17/2009	384.19	SUPPLIES - PART	01-5226-002-262	P	1019
			304521	CT27961	7/21/2009	2,081.15	SUPPLIES - PART	01-5226-002-262	P	1019
			304522	CT28045	7/28/2009	463.97	SUPPLIES - PART	01-5226-002-262	P	1019
			304523	CT28092	7/28/2009	148.95	SUPPLIES - PART	01-5226-002-262	P	1019
			304524	CT28140	7/28/2009	957.21	SUPPLIES - PART	01-5226-002-262	P	1019
			304525	CT28137	7/29/2009	3,883.19	SUPPLIES - PART	01-5226-002-262	P	1019
			304526	CT28214	7/31/2009	4.89	SUPPLIES - PART	01-5226-002-262	P	1019
			304527	CT28270	8/05/2009	2,436.90	SUPPLIES - PART	01-5226-002-262	P	1019
			304528	CT28293	8/04/2009	844.95	SUPPLIES - PART	01-5226-002-262	P	1019
			304529	CT28321	8/05/2009	2,659.76	SUPPLIES - PART	01-5226-002-262	P	1019
			304530	CT28325	8/05/2009	452.98	SUPPLIES - PART	01-5226-002-262	P	1019
			304531	CT28332	8/05/2009	419.00	SUPPLIES - PART	01-5226-002-262	P	1019
			304532	CT28333	8/05/2009	291.60	SUPPLIES - PART	01-5226-002-262	P	1019
			304533	CT28354	8/06/2009	132.42	SUPPLIES - PART	01-5226-002-262	P	1019
			304534	CT28360	8/06/2009	129.82	SUPPLIES - PART	01-5226-002-262	P	1019
			304535	CT28297	8/05/2009	541.72	SUPPLIES - PART	01-5226-002-262	P	1019
			304536	CT28479	8/11/2009	7,589.45	SUPPLIES - PART	01-5226-002-262	P	1019
			304537	CT28481	8/11/2009	1,555.85	SUPPLIES - PART	01-5226-002-262	P	1019
			304538	CT28512	8/12/2009	2,103.36	SUPPLIES - PART	01-5226-002-262	P	1019
			304539	CT28513	8/12/2009	312.19	SUPPLIES - PART	01-5226-002-262	P	1019
			304540	CT28519	8/12/2009	172.59	SUPPLIES - PART	01-5226-002-262	P	1019
			304541	CT28546	8/17/2009	139.98	SUPPLIES - PART	01-5226-002-262	P	1019
			304542	CT28751	8/17/2009	124.03	SUPPLIES - PART	01-5226-002-262	P	1019

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
			304543	CT28574	8/17/2009	158.29	SUPPLIES - PART	01-5226-002-262	P 1019
			304544	CT28625	8/17/2009	167.29	SUPPLIES - PART	01-5226-002-262	P 1019
			304545	CT28654	8/19/2009	186.96	SUPPLIES - PART	01-5226-002-262	P 1019
			304546	CT28682	8/19/2009	291.80	SUPPLIES - PART	01-5226-002-262	P 1019
			304547	CT28731	8/21/2009	148.56	SUPPLIES - PART	01-5226-002-262	P 1019
			304548	CT28781	8/24/2009	2,021.12	SUPPLIES - PART	01-5226-002-262	P 1019
			304549	CT28817	8/25/2009	401.22	SUPPLIES - PART	01-5226-002-262	P 1019
			304550	CT28842	8/26/2009	149.45	SUPPLIES - PART	01-5226-002-262	P 1019
			304551	CT28833	8/26/2009	80.73	SUPPLIES - PART	01-5226-002-262	P 1019
			304552	CT28874	8/28/2009	1,272.59	SUPPLIES - PART	01-5226-002-262	P 1019
			304553	CT29100	9/04/2009	455.61	SUPPLIES - PART	01-5226-002-262	P 1019
			304554	CT29167	9/09/2009	742.13	SUPPLIES - PART	01-5226-002-262	P 1019
			304555	CT29196	9/10/2009	973.36	SUPPLIES - PART	01-5226-002-262	P 1019
			304619	WO26158	9/02/2009	3,380.14	CONTRACTED LABO	01-5226-000-324	P 1018
						37,708.77	**		
30109	2071 00	ORKIN EXTERMINATORS INC	304395	SEPT 2009	9/23/2009	343.20	EXTERMINATORS	01-5141-000-312	P 246
30110	7016 00	PEEPLES MECHANICAL LLC	304622	000094	8/28/2009	405.00	CONTRACTED LABO	01-5226-000-324	P 1020
			304623	000093	8/28/2009	135.00	CONTRACTED LABO	01-5226-000-324	P 1020
			304624	000092	8/25/2009	405.00	CONTRACTED LABO	01-5226-000-324	P 1020
			304625	0000091	8/21/2009	292.50	CONTRACTED LABO	01-5226-000-324	P 1020
			304626	000090	8/19/2009	90.00	CONTRACTED LABO	01-5226-000-324	P 1020
			304627	000089	8/19/2009	112.50	CONTRACTED LABO	01-5226-000-324	P 1020
			304628	000088	8/06/2009	405.00	CONTRACTED LABO	01-5226-000-324	P 1020
			304629	000087	8/06/2009	360.00	CONTRACTED LABO	01-5226-000-324	P 1020
			304630	000086	7/30/2009	225.00	CONTRACTED LABO	01-5226-000-324	P 1020
			304631	000085	7/24/2009	270.00	CONTRACTED LABO	01-5226-000-324	P 1020
			304632	000084	7/24/2009	617.55	CONTRACTED LABO	01-5226-000-324	P 1020
			304633	000083	7/15/2009	67.50	CONTRACTED LABO	01-5226-000-324	P 1020
			304634	000082	7/15/2009	270.00	CONTRACTED LABO	01-5226-000-324	P 1020
			304635	000081	7/15/2009	450.00	CONTRACTED LABO	01-5226-000-324	P 1020
			304636	000080	7/13/2009	202.50	CONTRACTED LABO	01-5226-000-324	P 1020
			304637	000079	7/10/2009	90.00	CONTRACTED LABO	01-5226-000-324	P 1020
			304638	000078	7/10/2009	270.00	CONTRACTED LABO	01-5226-000-324	P 1020
			304639	000077	7/02/2009	135.00	CONTRACTED LABO	01-5226-000-324	P 1020
						4,802.55	**		
30111	863 00	PERFORMANCE TIRE AND	304640	033873	9/04/2009	1,971.57	SUPPLIES - PART	01-5226-002-262	P 181
30112	146 00	PICKENS CONSTRUCTION INC	304641	4140	9/04/2009	576.69	SUPPLIES - ASPH	01-5221-000-261	P 440
			304642	4087	9/14/2009	5,674.87	SUPPLIES - ASPH	164-5828-002-261	P 1033
			304643	4150	9/09/2009	1,192.98	SUPPLIES - ASPH	01-5221-000-261	P 440
			304820	4152	9/09/2009	102.08	SUPPLIES - ASPH	01-5221-000-261	P 440
						7,546.62	**		
30113	1806 00	PIEDMONT CHRYSLER	304644	782665	9/10/2009	151.20	SUPPLIES - PART	01-5226-002-262	P 137
30114	60200 05	PIEDMONT NATURAL GAS CO	304291	755047001	8/28/2009	107.21	ELECTRICITY AND	01-5111-000-212	F 11111
30115	4506 00	PINSON, CHARLES E	304917	08262009	8/26/2009	26.50	SUPPLIES - OFFI	440-5775-000-269	F 11111
30116	4910 00	PIONEER MFG CO	304396	347061	9/18/2009	482.30	LANDSCAPING	01-5955-001-313	P 15



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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
=====	=====	=====	=====	=====	=====	=====	=====	=====
30117	1371 00	PORTER, TERRY L	304621	919365	9/05/2009	225.00	SERVICE CONTRAC	01-5161-000-375 F 11111
30118	6884 00	PORTMAN MARINA INC	304242	31258	8/31/2009	77.07	FUEL AND OIL	01-5181-000-216 P 787
30119	6407 00	POWDERSVILLE ANIMAL HOSP	304645	212098	8/31/2009	111.00	VETERINARY SERV	01-5161-000-345 P 379
			304646	211512	8/15/2009	67.00	VETERINARY SERV	01-5161-000-345 P 379
						178.00	**	
30120	5847 00	POWELL, DR. KYLE	304702	09092009	9/10/2009	212.00	SUPPLIES - MEDI	01-5111-000-283 F 11111
30121	1939 00	POWELL, JOEL P	304457	CA/ANMED	9/08/2009	220.00	SERVICE CONTRAC	01-5955-000-375 F 11111
30122	5300 00	PRICE, JASON	304458	CELEBRATE	9/06/2009	110.00	SERVICE CONTRAC	01-5955-000-375 F 11111
30123	4417 00	QUALITY COFFEE SERVICE	304648	67440	8/31/2009	122.96	FOOD	01-5141-000-215 P 110
30124	62755 00	QUILL CORPORATION	304647	9119844	9/04/2009	124.32	SUPPLIES - OFFI	01-5043-000-269 P 1030
30125	4720 00	REEVES, STEVEN J	304649	CLEM-MTSU	9/05/2009	275.00	SERVICE CONTRAC	01-5161-000-375 F 11111
30126	5162 00	REID, RYAN LELAND	304650	CLEM-MTSU	9/05/2009	225.00	SERVICE CONTRAC	01-5161-000-375 F 11111
30127	3692 00	RICHEY, JUSTIN T	304651	CLEM-MTSU	9/05/2009	225.00	SERVICE CONTRAC	01-5161-000-375 F 11111
30128	64540 01	ROGERS OUTDOOR EQUIPMENT	304821	104612	9/10/2009	447.57	REPAIRS TO EQUI	01-5955-001-251 P 13
30129	66357 08	S C DEPT OF LLR	304404	082109A-15	8/21/2009	75.00	SERVICE CONTRAC	360-5231-008-379 P 1045
30130	2174 01	SAFE INDUSTRIES	304653	5089	7/21/2009	34.13	UNIFORMS AND CL	01-5161-000-280 P 427
			304654	5090	7/21/0009	34.13	UNIFORMS AND CL	01-5161-000-280 P 427
			304655	5072	7/22/2009	549.77	UNIFORMS AND CL	01-5161-000-280 P 427
			304656	5107	7/23/2009	68.26	UNIFORMS AND CL	01-5161-000-280 P 427
			304657	5108	7/23/2009	52.42	UNIFORMS AND CL	01-5161-000-280 P 427
			304658	5290	8/17/2009	481.98	UNIFORMS AND CL	01-5161-000-280 P 427
			304659	5291	8/17/2009	485.16	UNIFORMS AND CL	01-5161-000-280 P 427
			304660	5292	8/18/2009	451.03	UNIFORMS AND CL	01-5161-000-280 P 427
			304661	5293	8/18/2009	362.04	UNIFORMS AND CL	01-5161-000-280 P 427
			304662	5294	8/18/2009	182.69	UNIFORMS AND CL	01-5161-000-280 P 427
			304663	5289	8/19/2009	88.99	UNIFORMS AND CL	01-5161-000-280 P 427
			304664	5300	8/20/2009	34.13	UNIFORMS AND CL	01-5161-000-280 P 427
			304665	5439	9/02/2009	109.71	UNIFORMS AND CL	01-5161-000-280 P 427
						2,934.44	**	
30131	1282 02	SAM'S CLUB	304244	2208	8/21/2009	250.16	SUPPLIES - ANIM	01-5111-000-292 P 420
			304397	9422 8/4	8/04/2009	250.16	SUPPLIES - CLEA	01-5111-000-265 P 989
						500.32	**	
30132	6245 00	SAMMY'S TREE SERVICE	304243	PO #794	9/04/2009	1,300.00	PROFESSIONAL SE	01-5221-000-304 P 794
30133	4224 01	SANDY SPRINGS FIRE DEPT	304919	20708	9/02/2009	6,850.00	CIP -	139-5702-037-401 F 11111
30134	47401 00	SC CRIMINAL JUSTICE	304652	PRIDEMORE	9/10/2009	51.00	DUES AND SUBSCR	01-5161-000-211 F 11111

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=====	NO.	NAME	=====	NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	=====
30135	695 00	SC DEPT OF HEALTH &	300422	2 QTR 2009	9/15/2009	93,579.00	INDIGENT HEALTH	01-5851-000-095	F 11111
30136	1772 13	SC DEPT OF REVENUE	304925	09102009	9/10/2009	73.17	WH - GARNISHED	01-2100-000-129	F 1111
30137	1772 14	SC DEPT OF REVENUE	304918	09102009	9/10/2009	50.00	WH - GARNISHED	01-2100-000-129	F 11111
30138	1772 15	SC DEPT OF REVENUE	304920	09102009	9/10/2009	12.10	WH - GARNISHED	01-2100-000-129	F 11111
30139	19710 05	SC DHEC	304822	DIS PERMIT	9/11/2009	50.00	CIP -	139-5702-037-401	F 11111
30140	30650 06	SC DIV OF GEN SERVICES	304460	1181099	8/25/2009	1,241.69	INSURANCE - EQU	01-5221-000-226	F 11111
30141	66800 00	SC RETIREMENT SYSTEM	304921	09102009	9/10/2009	212.46	WH - GARNISHED	102-2100-000-129	F 11111
			304922	09102009	9/10/2009	52.28	WH - GARNISHED	01-2100-000-129	F 11111
			304923	09102009	9/10/2009	274.38	WH - GARNISHED	145-2100-000-129	F 11111
						539.12	**		
30142	66800 01	SC RETIREMENT SYSTEM	304829	AUGUST09	9/15/2009	83,841.72	W/H - SC RETIRE	01-2100-000-143	F 11111
			304830	AUGUST09	9/15/2009	5,703.97	W/H - SC RETIRE	102-2100-000-143	F 11111
			304831	AUGUST09	9/15/2009	385.36	W/H - SC RETIRE	144-2100-000-143	F 11111
			304832	AUGUST09	9/15/2009	657.98	W/H - SC RETIRE	150-2100-000-143	F 11111
			304833	AUGUST09	9/15/2009	190.86	W/H - SC RETIRE	155-2100-000-143	F 11111
			304834	AUGUST09	9/15/2009	779.88	W/H - SC RETIRE	156-2100-000-143	F 11111
			304835	AUGUST09	9/15/2009	1,357.38	W/H - SC RETIRE	174-2100-000-143	F 11111
			304836	AUGUST09	9/15/2009	420.70	W/H - SC RETIRE	193-2100-000-143	F 11111
			304837	AUGUST09	9/15/2009	4,211.14	W/H - SC RETIRE	410-2100-000-143	F 11111
			304838	AUGUST09	9/15/2009	4,123.00	W/H - SC RETIRE	420-2100-000-143	F 11111
			304839	AUGUST09	9/15/2009	891.44	W/H - SC RETIRE	440-2100-000-143	F 11111
			304840	AUGUST09	9/15/2009	121,408.69	DT - STATE RETI	01-2500-200-203	F 11111
			304841	AUGUST09	9/15/2009	8,240.06	DT - STATE RETI	102-2500-200-203	F 11111
			304842	AUGUST09	9/15/2009	556.68	DT - STATE RETI	144-2500-200-203	F 11111
			304843	AUGUST09	9/15/2009	950.54	DT - STATE RETI	150-2500-200-203	F 11111
			304844	AUGUST09	9/15/2009	275.72	DT - STATE RETI	155-2500-200-203	F 11111
			304845	AUGUST09	9/15/2009	1,126.62	DT - STATE RETI	156-2500-200-203	F 11111
			304846	AUGUST09	9/15/2009	1,960.88	DT - STATE RETI	174-2500-200-203	F 11111
			304847	AUGUST09	9/15/2009	607.74	DT - STATE RETI	193-2500-200-203	F 11111
			304848	AUGUST09	9/15/2009	6,083.57	DT - STATE RETI	410-2500-200-203	F 11111
			304849	AUGUST09	9/15/2009	5,956.06	DT - STATE RETI	420-2500-200-203	F 11111
			304850	AUGUST09	9/15/2009	1,287.80	DT - STATE RETI	440-2500-200-203	F 11111
			304851	AUGUST09	9/15/2009	.04	STATE RETIREMEN	01-1320-500-005	F 11111
			304852	AUGUST09	9/15/2009	8,251.56	AR - PUBLIC DE	01-1320-500-709	F 11111
			304853	AUGUST09	9/15/2009	92,733.73	DT - POLICE RET	01-2500-200-204	F 11111
			304854	AUGUST09	9/15/2009	2,438.52	DT - POLICE RET	102-2500-200-204	F 11111
			304855	AUGUST09	9/15/2009	263.62	DT - POLICE RET	112-2500-200-204	F 11111
			304856	AUGUST09	9/15/2009	770.26	DT - POLICE RET	121-2500-200-204	F 11111
			304857	AUGUST09	9/15/2009	799.38	DT - POLICE RET	136-2500-200-204	F 11111
			304858	AUGUST09	9/15/2009	543.18	DT - POLICE RET	145-2500-200-204	F 11111
			304859	AUGUST09	9/15/2009	525.20	DT - POLICE RET	166-2500-200-204	F 11111
			304860	AUGUST09	9/15/2009	410.50	DT - POLICE RET	193-2500-200-204	F 11111
			304861	AUGUST09	9/15/2009	54,549.40	W/H - POLICE RE	01-2100-000-141	F 11111
			304862	AUGUST09	9/15/2009	1,434.42	W/H - POLICE RE	102-2100-000-141	F 11111
			304863	AUGUST09	9/15/2009	155.08	W/H - POLICE RE	112-2100-000-141	F 11111
			304864	AUGUST09	9/15/2009	453.09	W/H - POLICE RE	121-2100-000-141	F 11111

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			304865	AUGUST09	9/15/2009	470.21	W/H - POLICE RE	136-2100-000-141	F 11111
			304866	AUGUST09	9/15/2009	319.52	W/H - POLICE RE	145-2100-000-141	F 11111
			304867	AUGUST09	9/15/2009	308.94	W/H - POLICE RE	166-2100-000-141	F 11111
			304868	AUGUST09	9/15/2009	241.48	W/H - POLICE RE	193-2100-000-141	F 11111
			304869	AUGUST09	9/15/2009	.05	STATE RETIREMEN	01-1320-500-005	F 11111
						415,685.79	**		
30143	5028 01	SC VOCATIONAL REHAB DEPT	304405	1701186AN	8/06/2009	375.00	SUPPLIES - OFFI	01-5042-000-269	P 667
			304406	1707587AN	8/26/2009	375.00	SUPPLIES - OFFI	01-5042-000-269	P 667
						750.00	**		
30144	19710 14	SCDHEC BUREAU OF WATER	304459	ELBA EXPRE	9/08/2009	125.00	STORMWATER PERM	410-4100-600-182	F 11111
30145	5150 00	SCOTT, JOSHUA R	304669	CLEM-MTSU	9/05/2009	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
30146	2509 00	SEIGLER, THOMAS E	304823	SENTELL	9/12/2009	100.00	SERVICE CONTRAC	01-5068-000-375	F 11111
30147	3136 03	SHEALY'S INC.	304666	SI87536	9/08/2009	5.83	SUPPLIES - PART	01-5226-002-262	P 141
30148	4535 01	SIMPLEX GRINNELL LP	304398	73120717	8/27/2009	421.00	FIRE ALARMS	01-5021-000-343	P 1046
30149	71675 01	SOUTHEASTERN PAPER GRP	304336	1853586	8/20/2009	4,213.37	SUPPLIES - CLEA	01-5141-000-265	P 588
			304337	1853595	8/20/2009	902.99	SUPPLIES - CLEA	01-5141-000-265	P 588
			304399	1862242	9/02/2009	499.79	SUPPLIES - CLEA	01-5111-000-265	P 418
						5,616.15	**		
30150	2661 00	SOUTHERN STATES	304245	55642	9/04/2009	440.96	LANDSCAPING	01-5221-000-313	P 85
			304402	48273 8/14	8/14/2009	30.69	SUPPLIES - ANIM	01-5111-000-292	P 986
						471.65	**		
30151	4821 00	SPITFIRE AVIATION INC	304667	INO35654	8/19/2009	23.52	SUPPLIES - AVIA	440-5775-001-223	P 743
			304668	INP35671	8/20/2009	48.68	SUPPLIES - AVIA	440-5775-001-223	P 743
						72.20	**		
30152	873 01	STATE INDUSTRIAL PROD	304403	94300680	8/19/2009	266.00	REPAIRS (ASEC)	360-5231-009-250	P 807
30153	4837 00	STATE OF FLA DISB UNIT	304924	09102009	9/10/2009	8.00	WH - GARNISHED	01-2100-000-129	F 11111
30154	7163 00	STEWART, STEVIE L	304670	CLEM-MTSU	9/05/2009	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
30155	3420 00	STRANGE, MICHELLE W.	304938	CELEBRATE	9/11/2009	106.15	PROGRAM EXPENDI	186-5862-000-241	F 11111
30156	5544 01	STRATOS COMMUNICATION INC	304292	1090810824	9/04/2009	97.44	TELEPHONE	174-5063-000-275	F 11111
			304293	1090810722	9/04/2009	120.50	TELEPHONE	165-5912-018-275	F 11111
						217.94	**		
30157	2949 00	T AND R ENT/ T&R GRAPHICS	304671	1830	9/09/2009	256.00	CONTRACTED LABO	01-5226-000-324	P 144
30158	7140 00	TG	304926	09102009	9/10/2009	136.62	WH - GARNISHED	136-2100-000-129	F 11111
30159	2382 00	THOMAS CONCRETE COMPANY	304672	516840	8/14/2009	1,611.00	CIP - NO SPECIF	440-1800-000-001	P 94887
30160	6862 00	TOP QUALITY COLLISION CTR	304673	4911	9/01/2009	7,728.60	CONTRACTED LABO	01-5226-000-324	P 182

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
30161	4882 00	TORQUE CREATIVE	304407	90209001	9/02/2009	156.90	PROGRAM EXPENDI	186-5862-000-241	P 1003
30162	77598 00	TOWN OF PENDLETON	304674	082509	8/27/2009	1,900.00	SUPPLIES - ASPH	164-5828-004-261	F 11111
30163	416 00	TUCKER'S RESTAURANT	304675	2921203-2	8/11/2009	15.90	CATERING EXPENS	440-5775-000-296	P 847
			304676	2921375-2	8/11/2009	42.40	CATERING EXPENS	440-5775-000-296	P 847
			304677	2922767-3	8/12/2009	92.50	CATERING EXPENS	440-5775-000-296	P 847
			304678	2935779-2	8/22/2009	92.75	CATERING EXPENS	440-5775-000-296	P 847
			304679	2936418-2	8/22/2009	71.55	CATERING EXPENS	440-5775-000-296	P 847
			304680	292554	8/22/2009	41.87	CATERING EXPENS	440-5775-000-296	P 847
			304681	2964081-1	8/29/2009	112.36	CATERING EXPENS	440-5775-000-296	P 847
			304682	2922767-3	8/29/2009	29.15	CATERING EXPENS	440-5775-000-296	P 847
			304683	2904480-4	9/08/2009	143.52	CATERING EXPENS	440-5775-000-296	P 847
						642.00	**		
30164	792 00	UNITED PARCEL SERVICE	304824	F665W4369	9/05/2009	15.64	POSTAGE	01-5221-000-243	F 11111
30165	293 00	UNITED RENTALS INC	304684	83527421-1	9/09/2009	127.18	SMALL HAND TOOL	01-5221-000-260	P 328
30166	293 01	UNITED RENTALS INC	304246	83290261/1	8/27/2009	93.66	RENT - EQUIPMEN	01-5221-000-247	P 795
30167	4812 00	UPSTATE AUTOMOTIVE GRP	304685	8412	9/11/2009	38.84	SUPPLIES - PART	01-5226-002-262	P 157
			304686	8395	9/10/2009	11.03	SUPPLIES - PART	01-5226-002-262	P 157
			304687	8282	9/04/2009	305.62	SUPPLIES - PART	01-5226-002-262	P 157
						355.49	**		
30168	5155 02	UPSTATE S C ALLIANCE	304461	PUB6170920	6/17/2009	10,000.00	MANAGEMENT CONS	01-5031-000-339	F 11111
			304462	PUB7150921	7/15/2009	10,000.00	MANAGEMENT CONS	01-5031-000-339	F 11111
						20,000.00	**		
30169	577 00	US DEPT OF EDUCATION	304927	09102009	9/10/2009	78.84	WH - GARNISHED	01-2100-000-129	F 11111
			304928	09102009	9/10/2009	128.05	WH - GARNISHED	440-2100-000-129	F 11111
						206.89	**		
30170	62600 00	US FOODSERVICE	304688	62568637	8/31/2009	9,616.72	FOOD	01-5141-000-215	P 489
30171	5235 00	US TIRE RECYCLING	304689	50027412	9/03/2009	2,274.50	RECYCLING	420-5954-000-360	P 436
30172	6591 00	USA MOBILITY WIRELESS INC	304294	S0080777I	9/01/2009	10.14	TELEPHONE	01-5091-000-275	F 11111
			304295	S0080762I	9/01/2009	62.00	COMMUNICATIONS	01-5021-000-307	F 11111
			304298	S0080837I	9/01/2009	37.56	COMMUNICATIONS	01-5221-000-307	F 11111
			304299	S0080772I	9/01/2009	14.23	COMMUNICATIONS	410-5612-641-307	F 11111
			304408	S0080773I	9/01/2009	186.11	COMMUNICATIONS	01-5141-000-307	F 11111
						310.04	**		
30173	3190 05	VERIZON WIRELESS	304296	6308579238	8/22/2009	865.66	TELEPHONE	01-5221-000-275	F 11111
			304297	6308579238	8/22/2009	289.98	TELEPHONE	01-5225-000-275	F 11111
			304409	6308579320	8/22/2009	174.03	TELEPHONE	01-5111-000-275	F 11111
			304690	6308579327	8/22/2009	116.92	TELEPHONE	01-5091-000-275	F 11111
			304691	6308579349	8/22/2009	160.22	TELEPHONE	440-5775-000-275	F 11111
			304692	6308579349	8/22/2009	40.29	TELEPHONE	440-5775-001-275	F 11111
			304929	6314719683	9/01/2009	40.64	TELEPHONE	01-5011-000-275	F 11111
						1,687.74	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB			
30174	664 89	VIBBARD, STEPHEN	304694	CAR RENTAL	9/10/2009	89.24	TRAVEL	440-5775-000-279	F 11111			
30175	6333 00	VOIGT, MATTHEW B	304693	CLEM-MTSU	9/05/2009	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111			
30176	80450 08	WAL-MART COMMUNITY	304247	1839 9/4	9/04/2009	17.32	SUPPLIES - OFFI	137-5985-000-269	P 391			
			304248	6333 9/4	9/04/2009	40.20	SUPPLIES - OFFI	01-5221-000-269	P 70			
			304249	1494 CM	9/04/2009	19.06	SUPPLIES - OFFI	01-5221-000-269	P 70			
			304250	1840 9/4	9/04/2009	8.33	SUPPLIES - OFFI	01-5221-000-269	P 70			
			304338	3893 8/27	8/27/2009	44.80	SUPPLIES - CLEA	01-5141-000-265	P 942			
						91.59	**					
30177	80450 09	WAL-MART COMMUNITY	304410	5422 8/31	8/31/2009	63.56	REPAIRS TO BUIL	360-5231-008-250	P 939			
			304411	5465 9/4	9/04/2009	64.64	SUPPLIES - OFFI	01-5021-000-269	P 1012			
						128.20	**					
30178	81400 00	WEST ANDERSON WATER CO	304300	1261-046	8/27/2009	22.20	WATER AND SEWER	410-5612-641-286	F 11111			
			304301	0342-021	8/21/2009	22.24	WATER AND SEWER	410-5612-641-286	F 11111			
			304302	0588-324	8/24/2009	22.20	WATER AND SEWER	410-5612-641-286	F 11111			
			304303	0619-352	8/25/2009	22.20	WATER AND SEWER	410-5612-641-286	F 11111			
			304304	0151-130	8/21/2009	22.20	WATER AND SEWER	410-5612-641-286	F 11111			
			304305	1413-013	8/27/2009	22.05	WATER AND SEWER	410-5612-641-286	F 11111			
			304306	0602-005	8/24/2009	22.20	WATER AND SEWER	410-5612-641-286	F 11111			
			304307	1298-200	8/27/2009	22.20	WATER AND SEWER	410-5612-641-286	F 11111			
			304695	602 032	8/24/2009	29.70	WATER AND SEWER	420-5954-000-286	F 11111			
			304696	1073 100	8/26/2009	69.11	WATER AND SEWER	440-5775-000-286	F 11111			
			304697	1070 300	8/26/2009	181.03	WATER AND SEWER	440-5775-000-286	F 11111			
			304698	1071 000	8/26/2009	95.47	WATER AND SEWER	440-5775-000-286	F 11111			
			304699	1073 000	8/26/2009	75.70	WATER AND SEWER	440-5775-000-286	F 11111			
			304700	1077 036	8/26/2009	78.86	WATER AND SEWER	01-5226-000-286	F 11111			
			304701	1077 037	8/26/2009	305.25	WATER AND SEWER	01-5221-000-286	F 11111			
									1,012.61	**		
			30179	5975 00	WEST, MATTHEW	304708	09052009	9/05/2009	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
30180	1711 03	WHITE & CO, N W	304828	01546492	8/06/2009	57.62	RENT - EQUIPMEN	01-5221-000-247	P 1041			
30181	81750 01	WHITE JONES HARDWARE &	304412	313595/2	9/09/2009	18.05	PARK MAINTENANC	01-5021-000-253	P 228			
			304413	751077/1	9/04/2009	22.03	PARK MAINTENANC	01-5021-000-253	P 228			
			304414	313416/2	9/02/2009	7.30	PARK MAINTENANC	01-5021-000-253	P 228			
			304415	313418/2	9/02/2009	14.56	PARK MAINTENANC	01-5021-000-253	P 228			
			304416	751268/1	9/09/2009	10.72	REPAIRS TO BUIL	360-5231-008-250	P 93			
			304417	751286/1	9/10/2009	8.46	REPAIRS TO BUIL	360-5231-008-250	P 93			
			304418	751269/1	9/09/2009	22.78	REPAIRS TO BUIL	360-5231-008-250	P 93			
			304419	313613/2	9/09/2009	15.17	REPAIRS TO BUIL	360-5231-008-250	P 93			
			304420	751243/1	9/09/2009	.64	REPAIRS TO BUIL	360-5231-008-250	P 93			
			304421	751220/1	9/09/2009	11.28	REPAIRS TO BUIL	360-5231-008-250	P 93			
			304422	751202/1	9/08/2009	25.25	REPAIRS TO BUIL	360-5231-008-250	P 93			
			304423	751043/1	9/03/2009	13.02	REPAIRS TO BUIL	360-5231-008-250	P 93			
									169.26	**		
30182	81750 00	WHITE JONES HARDWARE AND	304703	750830/1	8/31/2009	36.98	REPAIRS TO BUIL	420-5954-000-250	P 161			
			304704	751004/1	9/03/2009	121.87	REPAIRS TO BUIL	420-5954-000-250	P 161			
			304705	313594/2	9/09/2009	76.82	SUPPLIES - BUIL	01-5221-000-268	P 89			

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			304706	751314/1	9/10/2009	84.77	SUPPLIES - BUIL	01-5221-000-268 P 89
			304707	109068/3	8/27/2009	21.50	REPAIRS TO BUIL	440-5775-000-250 P 601
			304825	751360/1	9/11/2009	4.22	SUPPLIES - BUIL	01-5221-000-268 P 89
			304826	751396/1	9/11/2009	32.84	SUPPLIES - BUIL	01-5221-000-268 P 89
			304827	313682/2	9/11/2009	392.15	SMALL HAND TOOL	01-5221-000-260 P 63
						771.15	**	
30183	5720 00	WHITE, WILLIAM S	304709	09052009	9/05/2009	225.00	SERVICE CONTRAC	01-5161-000-375 F 11111
30184	2882 00	WILBUR SMITH ASSOCIATES	304795	537655	9/03/2009	1,663.76	CIP	176-5914-006-401 P 84622
30185	846 00	WILES SUPPLIES, J R	304589	749066	9/10/2009	21.20	SUPPLIES - PART	01-5226-002-262 P 128
30186	4184 00	WILLIAMS, TYRONE D	304710	09052009	9/05/2009	275.00	SERVICE CONTRAC	01-5161-000-375 F 11111
30187	3036 00	WINN, KEVIN JOSEPH	304711	09052009	9/05/2009	225.00	SERVICE CONTRAC	01-5161-000-375 F 11111
30188	2300 00	WOOD INSULATING CO INC	304251	47313	8/26/2009	64.98	SUPPLIES - BUIL	01-5221-000-268 P 897
30189	1898 00	WRIX FM 103 INC	304424	14907	9/09/2009	400.00	PROGRAM EXPENDI	186-5862-000-241 P 935
30190	4194 01	XEROX CORP	304252	042591852	9/01/2009	232.73	PHOTOCOPY EQUIP	01-5091-000-347 P 1025
			304339	042591929	9/01/2009	70.96	PHOTOCOPY EQUIP	01-5057-000-347 P 768
			304340	042591850	9/01/2009	232.77	PHOTOCOPY EQUIP	01-5060-000-347 P 1004
			304341	041966984	8/01/2009	232.77	PHOTOCOPY EQUIP	01-5060-000-347 P 972
			304425	042591924	9/01/2009	201.78	PHOTOCOPY EQUIP	01-5331-000-347 P 545
			304426	042591925	9/01/2009	201.65	PHOTOCOPY EQUIP	01-5331-000-347 P 545
			304427	042591926	9/01/2009	223.41	PHOTOCOPY EQUIP	01-5331-000-347 P 545
			304428	042591848	9/01/2009	528.64	PHOTOCOPY EQUIP	01-5910-000-347 P 55
			304429	042591862	9/01/2009	193.94	PHOTOCOPY EQUIP	01-5910-000-347 P 56
			304714	41967064	8/01/2009	214.84	PHOTOCOPY EQUIP	440-5775-000-347 P 778
			304715	42591932	9/01/2009	214.84	PHOTOCOPY EQUIP	440-5775-000-347 P 778
						2,548.33	**	
30191	83000 02	XEROX CORPORATION INC	304712	42859845	9/02/2009	14.24	PHOTOCOPY EQUIP	01-5066-002-347 P 495
			304713	42591936	9/01/2009	169.58	PHOTOCOPY EQUIP	01-5226-000-347 P 150
						183.82	**	
30192	664 90	YOUNG, LENORA T.	304930	09142009	9/14/2009	37.90	WH - GARNISHED	01-2100-000-129 F 11111

231 CHECKS WRITTEN: 1,522,267.24

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
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30233	1988 00	ABC BANNERS & SIGNS INC	305365	9140908	9/14/2009	496.08	SIGNS	420-5954-000-259 P 259
30234	3533 00	ACTION TOWING	305044	09142009	9/14/2009	75.00	CONTRACTED LABO	01-5226-000-324 P 102
			305244	09152009	9/15/2009	35.00	CONTRACTED LABO	01-5226-000-324 P 102
						110.00	**	
30235	5545 00	ALLIANCE CONSULTING ENG	305577	ACE9-0469	8/31/2009	615.00	CIP - NO SPECIF	420-1800-000-001 P 92191
			305578	ACE9-0481	8/31/2009	2,500.00	CIP - NO SPECIF	420-1800-000-001 P 92194
			305579	ACE9-0480	8/31/2009	695.00	CIP - NO SPECIF	420-1800-000-001 P 92193
			305626	ACE9-0471	8/31/2009	3,000.00	ENGINEERING	302-5942-005-311 P 1211
						6,810.00	**	
30236	664 91	ALLYSON CHILD	305203	RENTAL REF	9/16/2009	100.00	FARMERS' MARKET	01-4100-600-144 F 11111
30237	5723 02	AMERI PRIDE UNIFORM SERV	304081	W872813	9/02/2009	47.93	UNIFORMS AND CL	01-5021-000-280 P 217
			304082	W872270	9/01/2009	10.05	UNIFORMS AND CL	01-5021-000-280 P 217
			304083	W872269	9/01/2009	15.91	UNIFORMS AND CL	01-5021-000-280 P 217
			304084	W872271	9/01/2009	114.58	UNIFORMS AND CL	01-5021-000-280 P 217
			304085	W872277	9/01/2009	16.32	UNIFORMS AND CL	01-5021-000-280 P 217
			304086	W872276	9/01/2009	31.77	UNIFORMS AND CL	01-5021-000-280 P 217
			304087	W872275	9/01/2009	11.98	UNIFORMS AND CL	01-5021-000-280 P 217
			304088	W872274	9/01/2009	29.18	UNIFORMS AND CL	01-5021-000-280 P 217
			304089	W872272	9/01/2009	14.68	UNIFORMS AND CL	01-5021-000-280 P 217
			304466	W875356	9/09/2009	47.93	UNIFORMS AND CL	01-5021-000-280 P 217
			304467	W874830	9/08/2009	16.32	UNIFORMS AND CL	01-5021-000-280 P 217
			304468	W874829	9/08/2009	31.77	UNIFORMS AND CL	01-5021-000-280 P 217
			304469	W874828	9/08/2009	11.98	UNIFORMS AND CL	01-5021-000-280 P 217
			304470	W874827	9/08/2009	29.18	UNIFORMS AND CL	01-5021-000-280 P 217
			304471	W874826	9/08/2009	20.85	UNIFORMS AND CL	01-5021-000-280 P 217
			304472	W874825	9/08/2009	14.68	UNIFORMS AND CL	01-5021-000-280 P 217
			304473	W874824	9/08/2009	114.58	UNIFORMS AND CL	01-5021-000-280 P 217
			304474	W874823	9/08/2009	10.05	UNIFORMS AND CL	01-5021-000-280 P 217
			304475	W874822	9/08/2009	15.91	UNIFORMS AND CL	01-5021-000-280 P 217
			305045	W875925	9/10/2009	121.15	UNIFORMS AND CL	01-5226-000-280 P 329
			305046	W875926	9/10/2009	69.98	UNIFORMS AND CL	410-5612-641-280 P 186
			305370	W875927	9/10/2009	124.32	UNIFORMS AND CL	420-5954-000-280 P 299
			305371	W8755932	9/10/2009	27.34	UNIFORMS AND CL	01-5111-000-280 P 394
			305372	W878511	9/17/2009	23.97	UNIFORMS AND CL	01-5221-000-280 P 173
			305373	W878512	9/17/2009	27.04	UNIFORMS AND CL	01-5221-000-280 P 173
			305374	W878513	9/17/2009	79.84	UNIFORMS AND CL	01-5221-000-280 P 173
305375	W878510	9/17/2009	393.32	UNIFORMS AND CL	01-5221-000-280 P 173			
						1,472.61	**	
30238	6396 00	AMERICAN BONANZA SOCIETY	305200	46904	8/03/2009	55.00	DUES AND SUBSCR	440-5775-001-211 F 11111
30239	4400 00	ANDERSON AUTO PARTS INC	305047	375989	9/14/2009	11.26	SUPPLIES - PART	01-5226-002-262 P 166
			305048	375900	9/11/2009	225.96	SUPPLIES - PART	01-5226-002-262 P 166
			305049	375954	9/14/2009	165.93	SUPPLIES - PART	01-5226-002-262 P 166
			305050	375903	9/11/2009	62.43	SUPPLIES - PART	01-5226-002-262 P 166
			305051	375833	9/11/2009	21.44	SUPPLIES - PART	01-5226-002-262 P 166
			305245	376331	9/16/2009	48.92	SUPPLIES - PART	01-5226-002-262 P 166
			305246	376231	9/16/2009	41.92	SUPPLIES - PART	01-5226-002-262 P 166
			305247	376152	9/15/2009	87.20	SUPPLIES - PART	01-5226-002-262 P 166

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			305248	376100	9/15/2009	62.78	SUPPLIES - PART	01-5226-002-262	P 166
			305249	372174	8/05/2009	4.42	SUPPLIES - PART	01-5226-002-262	P 166
			305250	371169	7/27/2009	12.37	SUPPLIES - PART	01-5226-002-262	P 166
						719.89	**		
30240	6300 00	ANDERSON CO LIBRARY	305201	SEPT 2009	9/15/2009	126,959.61	ANDERSON COUNTY	143-5323-000-086	F 11111
30241	7500 00	ANDERSON FIRE & SAFETY	304090	34151	8/27/2009	357.75	SUPPLIES - SAFE	01-5161-000-284	P 43
30242	7900 07	ANDERSON INDEPENDENT MAIL	305052	237364	9/01/2009	88.00	CIP - NO SPECIF	440-1800-000-001	P 506
			305053	286581	7/01/2009	505.13	ADVERTISING	410-5613-000-201	P 1063
			305251	236688	7/25/2009	113.00	ADVERTISING	01-5069-000-201	P 307
			305252	236690	7/25/2009	115.50	ADVERTISING	01-5069-000-201	P 307
			305580	292830	8/27/2009	248.00	PROGRAM EXPENDI	186-5862-000-241	P 868
			305581	37767/0903	9/03/2009	248.00	PROGRAM EXPENDI	186-5862-000-241	P 868
						1,317.63	**		
30243	5986 00	ANDERSON OUTDOOR POWER	305407	58995	9/16/2009	54.72	REPAIRS TO EQUI	01-5021-000-251	P 212
			305408	58881	9/11/2009	16.55	REPAIRS TO EQUI	01-5021-000-251	P 212
						71.27	**		
30244	403 01	ANDERSON REGIONAL LANDFIL	305376	182	8/26/2009	294.18	DISPOSAL FEE	420-5954-000-370	P 351
			305377	183	8/31/2009	82,905.33	DISPOSAL FEE	420-5954-000-370	P 351
			305378	179	8/31/2009	37,005.73	DISPOSAL FEE	420-5954-000-370	P 351
						120,205.24	**		
30245	5761 01	ANDERSON WINNELSON CO.	305379	087438-00	9/04/2009	25.78	REPAIRS TO BUIL	360-5231-008-250	P 280
			305380	087542-00	9/09/2009	75.28	REPAIRS TO BUIL	360-5231-008-250	P 280
			305381	087524-00	9/09/2009	2.92	REPAIRS TO BUIL	360-5231-008-250	P 280
			305382	087484-00	9/09/2009	19.45	REPAIRS TO BUIL	360-5231-008-250	P 280
			305383	087482-00	9/09/2009	9.96	REPAIRS TO BUIL	360-5231-008-250	P 280
						133.39	**		
30246	4134 00	ANIMAL SUPPLY HOUSE /DBA	305384	20090709	7/09/2009	161.53	SUPPLIES - BOAR	01-5161-000-263	P 893
			305385	20090713	7/13/2009	34.97	SUPPLIES - BOAR	01-5161-000-263	P 893
			305386	20090904	9/04/2009	217.14	SUPPLIES - BOAR	01-5161-000-263	P 893
						413.64	**		
30247	5265 00	ARMOR HOLDINGS FORSENICS	305390	F09-156461	8/10/2009	213.15	SUPPLIES - SAFE	01-5161-000-284	P 40
			305391	F09-158351	8/12/2009	483.14	SUPPLIES - SAFE	01-5161-000-284	P 40
			305392	F09-159131	8/13/2009	139.65	SUPPLIES - SAFE	01-5161-000-284	P 40
			305393	F09-161251	8/17/2009	227.91	SUPPLIES - SAFE	01-5161-000-284	P 40
			305394	F09-165821	8/21/2009	110.34	SUPPLIES - SAFE	01-5161-000-284	P 40
			305395	F09-167271	8/24/2009	159.06	SUPPLIES - SAFE	01-5161-000-284	P 40
			305396	F09-167171	8/24/2009	144.60	SUPPLIES - SAFE	01-5161-000-284	P 40
						1,477.85	**		
30248	10820 01	ART & FRAME GALLERY	305263	1906	7/15/2009	204.39	SUPPLIES - OFFI	01-5212-000-269	P 1057
30249	5392 00	ARTISTIC EMBROIDERY	305387	80409-1	8/04/2009	251.22	UNIFORMS AND CL	01-5161-000-280	P 331
			305388	81709-1	8/17/2009	254.40	UNIFORMS AND CL	01-5161-000-280	P 331
			305389	83109	8/31/2009	31.80	UNIFORMS AND CL	01-5161-000-280	P 331
						537.42	**		



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30250	3547	07 AT&T	305055	8642690839	9/07/2009	89.81	TELEPHONE	01-5042-000-275	F 11111
			305056	8642690839	9/07/2009	169.72	TELEPHONE	01-5057-000-275	F 11111
			305057	8642690839	9/07/2009	42.39	TELEPHONE	01-5181-000-275	F 11111
			305058	8642690839	9/07/2009	42.43	TELEPHONE	01-5161-000-275	F 11111
			305059	8642690839	9/07/2009	84.86	TELEPHONE	01-5411-000-275	F 11111
			305060	8642690839	9/07/2009	42.43	TELEPHONE	01-5212-001-275	F 11111
			305089	8642604000	9/05/2009	211.88-	TELEPHONE	01-5212-001-275	F 11111
			305090	8642604000	9/05/2009	111.36	TELEPHONE	01-5013-000-275	F 11111
			305091	8642604000	9/05/2009	117.99	TELEPHONE	440-5775-000-275	F 11111
			305092	8642604000	9/05/2009	42.84	TELEPHONE	440-5775-001-275	F 11111
			305093	8642604000	9/05/2009	75.99	TELEPHONE	01-5111-000-275	F 11111
			305094	8642604000	9/05/2009	304.69	TELEPHONE	01-5044-000-275	F 11111
			305095	8642604000	9/05/2009	109.07	TELEPHONE	01-5041-000-275	F 11111
			305096	8642604000	9/05/2009	21.42	TELEPHONE	01-5021-000-275	F 11111
			305097	8642604000	9/05/2009	21.63	TELEPHONE	01-5212-001-275	F 11111
			305098	8642604000	9/05/2009	129.80	TELEPHONE	01-5021-000-275	F 11111
			305099	8642604000	9/05/2009	287.00	TELEPHONE	01-5411-000-275	F 11111
			305100	8642604000	9/05/2009	24.84	TELEPHONE	01-5046-000-275	F 11111
			305101	8642604000	9/05/2009	10.82	TELEPHONE	01-5955-000-275	F 11111
			305102	8642604000	9/05/2009	193.09	TELEPHONE	01-5955-000-275	F 11111
			305103	8642604000	9/05/2009	230.19	TELEPHONE	01-5052-000-275	F 11111
			305104	8642604000	9/05/2009	26.26	TELEPHONE	01-5212-001-275	F 11111
			305105	8642604000	9/05/2009	7,341.68	TELEPHONE	01-5213-000-275	F 11111
			305106	8642604000	9/05/2009	6.77	TELEPHONE	01-5212-001-275	F 11111
			305107	8642604000	9/05/2009	13.12	TELEPHONE	01-5131-000-275	F 11111
			305108	8642604000	9/05/2009	64.91	TELEPHONE	01-5011-000-275	F 11111
			305109	8642604000	9/05/2009	473.28	TELEPHONE	01-5052-000-275	F 11111
			305110	8642604000	9/05/2009	1,981.31	TELEPHONE	01-5212-001-275	F 11111
			305111	8642604000	9/05/2009	10.82	TELEPHONE	01-5212-001-275	F 11111
			305112	8642604000	9/05/2009	10.82	TELEPHONE	01-5212-001-275	F 11111
			305113	8642604000	9/05/2009	10.82	TELEPHONE	01-5212-001-275	F 11111
			305114	8642604000	9/05/2009	21.63	TELEPHONE	01-5212-001-275	F 11111
			305115	8642604000	9/05/2009	90.44	TELEPHONE	01-5161-000-275	F 11111
			305116	8642604000	9/05/2009	65.24	TELEPHONE	01-5213-000-275	F 11111
			305117	8642604000	9/05/2009	773.65	TELEPHONE	01-5141-000-275	F 11111
			305118	8642604000	9/05/2009	97.62	TELEPHONE	01-5212-001-275	F 11111
			305119	8642604000	9/05/2009	158.48	TELEPHONE	01-5212-001-275	F 11111
			305120	8642604000	9/05/2009	1,272.57	TELEPHONE	01-5302-000-275	F 11111
			305121	8642604000	9/05/2009	127.74	TELEPHONE	01-5031-000-275	F 11111
			305122	8642604000	9/05/2009	10.82	TELEPHONE	01-5212-001-275	F 11111
			305123	8642604000	9/05/2009	161.28	TELEPHONE	01-5212-001-275	F 11111
			305124	8642604000	9/05/2009	69.65	TELEPHONE	01-5212-000-275	F 11111
			305125	8642604000	9/05/2009	422.63	TELEPHONE	193-5972-000-275	F 11111
			305126	8642604000	9/05/2009	21.42	TELEPHONE	01-5221-000-275	F 11111
			305127	8642604000	9/05/2009	21.42	TELEPHONE	01-5221-000-275	F 11111
			305128	8642604000	9/05/2009	121.01	TELEPHONE	410-5611-000-275	F 11111
			305129	8642604000	9/05/2009	23.72	TELEPHONE	01-5181-000-275	F 11111
			305130	8642604000	9/05/2009	64.26	TELEPHONE	01-5213-001-275	F 11111
			305132	8642604000	9/05/2009	64.64	TELEPHONE	01-5212-001-275	F 11111
			305133	8642604000	9/05/2009	503.91	TELEPHONE	01-5910-000-275	F 11111
			305134	8642604000	9/05/2009	34.75	TELEPHONE	01-5068-000-275	F 11111
			305135	8642604000	9/05/2009	108.69	TELEPHONE	01-5043-000-275	F 11111
			305136	8642604000	9/05/2009	89.90	TELEPHONE	01-5226-000-275	F 11111

CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			305137	8642604000	9/05/2009	10.82	TELEPHONE	01-5065-000-275	F 11111
			305138	8642604000	9/05/2009	117.56	TELEPHONE	01-5212-001-275	F 11111
			305139	8642604000	9/05/2009	21.63	TELEPHONE	420-5954-000-275	F 11111
			305140	8642604000	9/05/2009	150.76	TELEPHONE	01-5181-000-275	F 11111
			305141	8642604000	9/05/2009	2.30	TELEPHONE	01-5069-000-275	F 11111
			305142	8642604000	9/05/2009	36.36	TELEPHONE	01-5012-000-275	F 11111
			305143	8642604000	9/05/2009	16.00	TELEPHONE	01-5212-001-275	F 11111
			305144	8642604000	9/05/2009	266.50	TELEPHONE	01-5057-000-275	F 11111
			305145	8642604000	9/05/2009	8.67	TELEPHONE	01-5057-000-275	F 11111
			305146	8642604000	9/05/2009	43.26	TELEPHONE	01-5054-000-275	F 11111
			305147	8642604000	9/05/2009	239.58	TELEPHONE	01-5092-000-275	F 11111
			305148	8642604000	9/05/2009	4.00	TELEPHONE	01-5212-001-275	F 11111
			305149	8642604000	9/05/2009	112.08	TELEPHONE	01-5064-000-275	F 11111
			305150	8642604000	9/05/2009	10.71	TELEPHONE	410-5612-641-275	F 11111
			305151	8642604000	9/05/2009	45.58	TELEPHONE	410-5612-641-275	F 11111
			305152	8642604000	9/05/2009	10.71	TELEPHONE	410-5612-641-275	F 11111
			305153	8642604000	9/05/2009	90.76	TELEPHONE	01-5181-000-275	F 11111
			305154	8642604000	9/05/2009	30.83	TELEPHONE	01-5066-001-275	F 11111
			305155	8642604000	9/05/2009	20.62	TELEPHONE	01-5014-000-275	F 11111
			305156	8642604000	9/05/2009	10.82	TELEPHONE	01-5062-000-275	F 11111
			305157	8642604000	9/05/2009	10.82	TELEPHONE	01-5062-000-275	F 11111
			305158	8642604000	9/05/2009	34.75	TELEPHONE	01-5060-000-275	F 11111
			305159	8642604000	9/05/2009	6.00	TELEPHONE	01-5212-001-275	F 11111
			305160	8642604000	9/05/2009	114.38	TELEPHONE	01-5053-000-275	F 11111
			305161	8642604000	9/05/2009	1.38	AR - SOLICITOR	01-1320-500-707	F 11111
			305162	8642604000	9/05/2009	32.45	TELEPHONE	01-5092-000-275	F 11111
			305163	8642604000	9/05/2009	153.28	AR - PUBLIC DE	01-1320-500-709	F 11111
			305164	8642604000	9/05/2009	28.49	TELEPHONE	01-5212-001-275	F 11111
			305165	8642604000	9/05/2009	64.91	TELEPHONE	01-5212-001-275	F 11111
			305166	8642604000	9/05/2009	138.45	TELEPHONE	01-5091-000-275	F 11111
			305167	8642604000	9/05/2009	95.74	TELEPHONE	01-5081-000-275	F 11111
			305168	8642604000	9/05/2009	45.42	TELEPHONE	01-5212-001-275	F 11111
			305169	8642604000	9/05/2009	207.87	TELEPHONE	01-5059-000-275	F 11111
			305170	8642604000	9/05/2009	167.43	TELEPHONE	01-5221-000-275	F 11111
			305171	8642604000	9/05/2009	32.45	TELEPHONE	01-5066-002-275	F 11111
			305172	8642604000	9/05/2009	1,820.13	TELEPHONE	01-5161-000-275	F 11111
			305173	8642604000	9/05/2009	14.33	AR - SOLICITOR	01-1320-500-707	F 11111
			305174	8642604000	9/05/2009	300.76	TELEPHONE	420-5954-000-275	F 11111
			305175	8642604000	9/05/2009	43.26	TELEPHONE	01-5955-001-275	F 11111
			305176	8642604000	9/05/2009	59.06	TELEPHONE	410-5613-000-275	F 11111
			305177	8642604000	9/05/2009	85.68	TELEPHONE	01-5225-000-275	F 11111
			305178	8642604000	9/05/2009	228.86	TELEPHONE	01-5042-000-275	F 11111
			305179	8642604000	9/05/2009	12.32	TELEPHONE	01-5141-000-275	F 11111
			305180	8642604000	9/05/2009	24.45	TELEPHONE	01-5161-000-275	F 11111
			305181	8642604000	9/05/2009	21.63	TELEPHONE	01-5057-000-275	F 11111
			305182	8642604000	9/05/2009	80.02	TELEPHONE	01-5391-000-275	F 11111
			305183	8642604000	9/05/2009	64.99	TELEPHONE	01-5014-000-275	F 11111
			305184	8642604000	9/05/2009	120.47	TELEPHONE	410-5612-641-275	F 11111
			305185	8642604000	9/05/2009	7.68	TELEPHONE	01-5212-001-275	F 11111
			305186	8642604000	9/05/2009	331.62	TELEPHONE	01-5212-001-275	F 11111
			305187	8642604000	9/05/2009	38.87	TELEPHONE	01-5212-001-275	F 11111
			305188	8642604000	9/05/2009	51.45	TELEPHONE	01-5212-001-275	F 11111
			305189	8642604000	9/05/2009	520.28	TELEPHONE	01-5212-001-275	F 11111

CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			305190	8642604000	9/05/2009	213.62	TELEPHONE	01-5212-001-275	F 11111
			305191	8642604000	9/05/2009	89.95	TELEPHONE	01-5212-001-275	F 11111
			305199	8642604000	9/05/2009	3,450.00	TELEPHONE	01-5212-001-275	F 11111
			305631	8642604000	9/05/2009	1,620.05	BELL SOUTH - E9	174-5063-000-369	F 11111
						27,122.60	**		
30251	3547 03	AT&T LONG DISTANCE SERV	304961	1045950958	9/03/2009	3.87	TELEPHONE	01-5013-000-275	F 11111
			304962	1045950958	9/03/2009	9.66	TELEPHONE	440-5775-000-275	F 11111
			304963	1045950958	9/03/2009	1.55	TELEPHONE	440-5775-001-275	F 11111
			304964	1045950958	9/03/2009	7.56	TELEPHONE	01-5111-000-275	F 11111
			304965	1045950958	9/03/2009	21.13	TELEPHONE	01-5041-000-275	F 11111
			304966	1045950958	9/03/2009	109.19	TELEPHONE	01-5141-000-275	F 11111
			304967	1045950958	9/03/2009	3.15	TELEPHONE	01-5021-000-275	F 11111
			304968	1045950958	9/03/2009	18.93	TELEPHONE	01-5411-000-275	F 11111
			304969	1045950958	9/03/2009	2.76	TELEPHONE	01-5955-000-275	F 11111
			304970	1045950958	9/03/2009	.14	TELEPHONE	01-5955-001-275	F 11111
			304971	1045950958	9/03/2009	20.88	TELEPHONE	01-5052-000-275	F 11111
			304972	1045950958	9/03/2009	5.53	TELEPHONE	01-5011-000-275	F 11111
			304973	1045950958	9/03/2009	65.17	TELEPHONE	01-5213-000-275	F 11111
			304974	1045950958	9/03/2009	29.12	TELEPHONE	01-5212-001-275	F 11111
			304975	1045950958	9/03/2009	.56	TELEPHONE	01-5212-001-275	F 11111
			304976	1045950958	9/03/2009	.77	BELL SOUTH - E9	174-5063-000-369	F 11111
			304977	1045950958	9/03/2009	111.97	TELEPHONE	01-5212-001-275	F 11111
			304978	1045950958	9/03/2009	21.64	TELEPHONE	01-5092-000-275	F 11111
			304979	1045950958	9/03/2009	4.98	TELEPHONE	01-5131-000-275	F 11111
			304980	1045950958	9/03/2009	65.00	TELEPHONE	01-5052-000-275	F 11111
			304981	1045950958	9/03/2009	.91	TELEPHONE	01-5161-000-275	F 11111
			304982	1045950958	9/03/2009	13.69	TELEPHONE	01-5062-000-275	F 11111
			304983	1045950958	9/03/2009	4.80	TELEPHONE	01-5069-000-275	F 11111
			304984	1045950958	9/03/2009	359.35	TELEPHONE	01-5302-000-275	F 11111
			304985	1045950958	9/03/2009	46.21	TELEPHONE	01-5031-000-275	F 11111
			304986	1045950958	9/03/2009	14.04	TELEPHONE	01-5221-000-275	F 11111
			304987	1045950958	9/03/2009	4.36	TELEPHONE	410-5611-000-275	F 11111
			304988	1045950958	9/03/2009	3.81	TELEPHONE	410-5613-000-275	F 11111
			304989	1045950958	9/03/2009	13.62	TELEPHONE	01-5910-000-275	F 11111
			304990	1045950958	9/03/2009	44.28	TELEPHONE	01-5043-000-275	F 11111
			304991	1045950958	9/03/2009	3.39	TELEPHONE	01-5226-000-275	F 11111
			304992	1045950958	9/03/2009	.17	TELEPHONE	01-5181-000-275	F 11111
			304993	1045950958	9/03/2009	5.11	TELEPHONE	01-5012-000-275	F 11111
			304994	1045950958	9/03/2009	8.95	TELEPHONE	01-5057-000-275	F 11111
			304995	1045950958	9/03/2009	11.68	TELEPHONE	01-5054-000-275	F 11111
			304996	1045950958	9/03/2009	9.33	TELEPHONE	01-5064-000-275	F 11111
			304997	1045950958	9/03/2009	.28	TELEPHONE	01-5066-001-275	F 11111
			304998	1045950958	9/03/2009	4.48	TELEPHONE	01-5014-000-275	F 11111
			304999	1045950958	9/03/2009	5.43	TELEPHONE	01-5060-000-275	F 11111
			305000	1045950958	9/03/2009	2.98	TELEPHONE	01-5053-000-275	F 11111
			305001	1045950958	9/03/2009	25.11	AR - PUBLIC DE	01-1320-500-709	F 11111
			305002	1045950958	9/03/2009	2.38	TELEPHONE	01-5091-000-275	F 11111
			305003	1045950958	9/03/2009	9.33	TELEPHONE	01-5081-000-275	F 11111
			305004	1045950958	9/03/2009	9.38	TELEPHONE	01-5059-000-275	F 11111
			305005	1045950958	9/03/2009	13.24	TELEPHONE	01-5221-000-275	F 11111
			305006	1045950958	9/03/2009	346.88	TELEPHONE	01-5161-000-275	F 11111
			305007	1045950958	9/03/2009	146.99	AR - SOLICITOR	01-1320-500-707	F 11111

REQUESTED BY: MJS CHECK  
 14:04:53 9/23/2009

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 9/23/2009

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 PAGE: 6

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			305008	1045950958	9/03/2009	.99	TELEPHONE	420-5954-000-275 F 11111
			305009	1045950958	9/03/2009	29.78	TELEPHONE	01-5042-000-275 F 11111
			305010	1045950958	9/03/2009	.84	TELEPHONE	01-5141-000-275 F 11111
			305011	1045950958	9/03/2009	23.08	TELEPHONE	01-5161-000-275 F 11111
			305012	1045950958	9/03/2009	.85	TELEPHONE	01-5057-000-275 F 11111
			305013	1045950958	9/03/2009	53.66	TELEPHONE	01-5391-000-275 F 11111
			305014	1045950958	9/03/2009	25.21	AR - SOLICITOR	01-1320-500-707 F 11111
			305015	1045950958	9/03/2009	11.92	TELEPHONE	410-5612-641-275 F 11111
			305016	1045950958	9/03/2009	14.11	TELEPHONE	01-5046-000-275 F 11111
			305017	1045950958	9/03/2009	.18	TELEPHONE	01-5066-002-275 F 11111
			305018	1045950958	9/03/2009	38.81	TELEPHONE	01-5225-000-275 F 11111
			305019	1045950958	9/03/2009	33.44	TELEPHONE	01-5044-000-275 F 11111
						1,846.61	**	
30252	3547 11	AT&T REGIONALS	305276	803M242318	9/01/2009	177.26	TELEPHONE	174-5063-000-275 F 11111
30253	6574 00	ATLANTIC COASTAL SUPPLY	305397	77468	8/27/2009	327.89	REPAIRS TO BUIL	01-5141-000-250 P 1002
			305398	77328	8/24/2009	430.70	REPAIRS TO BUIL	01-5141-000-250 P 976
						758.59	**	
30254	6425 00	B C CANNON CO INC	305401	17980	9/01/2009	944.46	SUPPLIES - SAFE	01-5221-000-284 P 820
30255	6905 00	BARRETT INVESTMENT PROP	305490	118	9/01/2009	11,075.00	RENT - BUILDING	01-5021-000-246 F 11111
			305582	JULY UTIL	8/01/2009	59.38	WATER AND SEWER	01-5021-000-286 F 11111
			305583	JULY UTIL	8/01/2009	1,009.70	ELECTRICITY AND	01-5021-000-212 F 11111
			305584	AUG UTIL	9/01/2009	82.63	WATER AND SEWER	01-5021-000-286 F 11111
			305585	AUG UTIL	9/01/2009	1,052.81	ELECTRICITY AND	01-5021-000-212 F 11111
						13,279.52	**	
30256	14700 00	BELTON RESCUE SQUAD	305202	OCTOBER 09	9/26/2009	25,000.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
30257	16300 00	BLUE RIDGE ELECTRIC COOP	305491	11555601	9/09/2009	164.90	ELECTRICITY AND	01-5021-000-212 F 11111
30258	5288 00	BLUE RIDGE PURE WATER INC	305399	52343	9/09/2009	92.01	MEALS	01-5141-000-236 P 250
30259	2355 00	BUNNELL-LAMMONS ENGINEERI	305627	27943	5/13/2009	1,225.75	CIP	315-5938-001-401 P 1206
30260	3097 00	BURRISS UPHOLSTER, DAN	305253	37008	9/11/2009	450.00	REPAIRS TO EQUI	174-5063-000-251 P 571
			305254	37013	9/16/2009	300.00	REPAIRS TO EQUI	174-5063-000-251 P 571
						750.00	**	
30261	3396 00	BUTLER COMPANY, THE	305400	F600319	9/03/2009	325.10	SUPPLIES - MEDI	01-5111-000-283 P 458
30262	20800 00	C & W ELECTRIC CO	304486	42666	8/31/2009	163.00	REPAIRS TO BUIL	360-5231-008-250 P 822
30263	3323 00	CAROLINA ABRASIVES	305402	3728	9/05/2009	265.00	SUPPLIES - BUIL	01-5221-000-268 P 1013
30264	6606 01	CAROLINA FIRST	305586	7348	8/17/2009	42.13	MEMORIALS	01-5013-000-218 F 11111
			305587	7348	8/17/2009	25.00	DUES AND SUBSCR	01-5043-000-211 F 11111
			305588	7348	8/17/2009	11.07	LODGING	01-5046-000-293 F 11111
			305589	7348	8/17/2009	203.50	COMPUTER SOFTWA	01-5221-000-209 F 11111
			305590	7348	8/17/2009	157.41	MEALS	01-5221-000-236 F 11111
			305591	7348	8/17/2009	33.92	SUPPLIES - SAFE	01-5221-000-284 F 11111

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			305592	7348	8/17/2009	38.10	FUEL AND OIL	01-5226-000-216 F 11111
			305593	7348	8/17/2009	188.00	MEALS	01-5226-000-236 F 11111
			305594	7348	8/17/2009	421.02	LODGING	01-5226-000-293 F 11111
			305595	7348	8/17/2009	66.15	SUPPLIES - OFFI	01-5391-000-269 F 11111
			305596	7348	8/17/2009	335.90	TRAVEL	440-5775-000-279 F 11111
			305597	7348	8/17/2009	479.88	UNIFORMS AND CL	440-5775-000-280 F 11111
			305598	7348	8/17/2009	108.90	LODGING	440-5775-000-293 F 11111
			305599	7348	8/17/2009	674.77	SUPPLIES - AVIA	440-5775-001-223 F 11111
						2,785.75	**	
30265	6606 02	CAROLINA FIRST	305551	4592	8/14/2009	58.03	MISCELLANEOUS	01-5013-000-238 F 11111
			305552	4592	8/14/2009	25.00	DUES AND SUBSCR	01-5043-000-211 F 11111
			305553	4592	8/14/2009	58.24	SUPPLIES - OFFI	01-5065-000-269 F 11111
			305554	4592	8/14/2009	68.49	SUPPLIES - OFFI	01-5081-000-269 F 11111
			305555	4592	8/14/2009	56.17	SUPPLIES - CHEM	01-5141-001-264 F 11111
			305556	4592	8/14/2009	412.45	SUPPLIES - SAFE	01-5141-001-284 F 11111
			305557	4592	8/14/2009	85.00	REGISTRATION AN	01-5161-000-256 F 11111
			305558	4592	8/14/2009	37.28	PROGRAM EXPENDT	01-5181-000-241 F 11111
			305559	4592	8/14/2009	34.00	REGISTRATION FE	01-5221-000-294 F 11111
						834.66	**	
30266	6606 03	CAROLINA FIRST	305277	4600	8/07/2009	249.20	FOOD	01-5031-000-215 F 11111
			305278	4600	8/07/2009	23.00	FUEL AND OIL	01-5031-000-216 F 11111
			305279	4600	8/07/2009	308.00	POSTAGE	01-5031-000-243 F 11111
			305280	4600	8/07/2009	1,370.00	REGISTRATION FE	01-5031-000-294 F 11111
			305281	4600	8/07/2009	25.00	DUES AND SUBSCR	01-5043-000-211 F 11111
						1,975.20	**	
30267	6606 04	CAROLINA FIRST	305282	4543	8/27/2009	25.00	DUES AND SUBSCR	01-5212-000-211 F 11111
30268	28702 00	CARTER EXTERMINATING CO	305255	09172009	9/17/2009	100.00	EXTERMINATORS	01-5955-001-312 P 28
			305256	09172009	9/17/2009	100.00	EXTERMINATORS	01-5955-000-312 P 27
						200.00	**	
30269	1800 03	CED CREDIT	305366	184-486652	9/10/2009	50.07	REPAIRS TO BUIL	360-5231-008-250 P 278
			305367	184-486610	9/09/2009	6.19	REPAIRS TO BUIL	360-5231-008-250 P 278
			305368	184-486750	9/14/2009	16.96	REPAIRS TO BUIL	360-5231-008-250 P 278
			305369	184-486720	9/14/2009	135.68	REPAIRS TO BUIL	360-5231-008-250 P 278
						208.90	**	
30270	52660 01	CEMEX	305061	9417846464	9/04/2009	483.11	LANDSCAPING	01-5221-000-313 P 1007
30271	23900 00	CENTER ROCK WELDING & FAB	304487	0789	8/27/2009	200.00	LANDSCAPING	01-5955-001-313 P 983
			305257	0797	9/02/2009	204.00	LANDSCAPING	01-5955-001-313 P 1092
						404.00	**	
30272	2537 00	CHASTAIN'S HEATING & AIR	305062	LEEWARD	8/06/2009	450.00	SERVICE CONTRAC	410-5612-641-390 P 1061
30273	1008 00	CITY OF BELTON	305560	D#15 HUD33	9/22/2009	10,606.88	PROGRAM EXPENDI	118-5970-002-241 F 11111
			305561	D#15 HUD33	9/22/2009	3,535.62	PROGRAM EXPENDI	118-5970-000-241 F 11111
						14,142.50	**	
30274	1008 02	CITY OF BELTON	305562	SENIOR CIT	9/16/2009	1,000.00	COUNCIL RECREAT	164-5829-003-241 F 11111

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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30275	5107 01	CLEAR CHANNEL BROADCASTIN	305600	059-75391	9/22/2009	863.00	PROGRAM EXPENDI	186-5862-000-241	P 936
30276	6465 00	CLEMSON CATERING	305601	5130	9/14/2009	3,596.44	PROGRAM EXPENDI	102-5901-000-241	P 1203
			305602	5139	9/14/2009	1,186.76	PROGRAM EXPENDI	102-5901-000-241	P 1203
			305603	5131	9/14/2009	3,318.66	PROGRAM EXPENDI	102-5901-000-241	P 1203
			305604	5132	9/14/2009	6,641.01	PROGRAM EXPENDI	102-5901-000-241	P 1203
			305605	5136	9/14/2009	1,966.34	PROGRAM EXPENDI	102-5901-000-241	P 1203
			305606	5140	9/14/2009	1,186.76	PROGRAM EXPENDI	102-5901-000-241	P 1203
			305607	5141	9/14/2009	1,186.76	PROGRAM EXPENDI	102-5901-000-241	P 1203
						19,082.73	**		
30277	1839 35	CLEMSON UN FIRE DEPT	305608	RENTAL	9/22/2009	5,000.00	PROGRAM EXPENDI	102-5901-000-241	F 11111
30278	1839 34	CLEMSON UNIVERSITY	305492	2010 RENEW	9/17/2009	80.00	REGISTRATION FE	01-5221-000-294	F 11111
30279	54450 00	COMMUNICATION SERVICE CTR	305063	61821	9/09/2009	148.93	SUPPLIES - PART	01-5226-002-262	P 108
			305403	41201	9/15/2009	137.03	COMMUNICATION E	01-5221-000-306	P 290
						285.96	**		
30280	791 01	CONTECH CONSTRUCTION	305283	48060003A	6/18/2009	29.88	CIP - COX ROAD	176-5914-002-401	F 11111
30281	2020 00	CONTRACTOR'S SUPPLY INC	305064	3264976	8/21/2009	52.32	SUPPLIES - BUIL	01-5221-000-268	P 849
			305405	3265408	9/04/2009	176.68	SUPPLIES - BUIL	01-5221-000-268	P 1008
			305406	3265492	9/08/2009	89.91	SUPPLIES - BUIL	01-5221-000-268	P 1024
						318.91	**		
30282	1087 00	CRAIG GAULDEN & DAVIS INC	305409	10902	8/31/2009	4,800.00	CIP - ARCHITECT	315-5938-002-404	P 1101
			305410	10905	8/31/2009	2,250.00	CIP - ARCHITECT	315-5938-009-404	P 1104
			305411	10907	8/31/2009	1,400.00	CIP - ARCHITECT	315-5938-001-404	P 1098
			305412	10906	8/31/2009	826.88	CIP - ARCHITECT	315-5938-009-404	P 1107
			305413	10908	8/31/2009	339.15	CIP - ARCHITECT	315-5938-001-404	P 1100
			305414	10909	8/31/2009	140.00	CIP - ARCHITECT	315-5938-001-404	P 1099
			305415	10903	8/31/2009	42.35	CIP - ARCHITECT	315-5938-002-404	P 1102
						9,798.38	**		
30283	4324 00	DATAWORKS PLUS LLC	305416	09-267	8/03/2009	5,340.00	COMPUTER SOFTWA	01-5161-000-209	P 390
30284	762 00	DESIGN SOUTH PROFESSIONAL	305628	24815	9/02/2009	246.14	CIP - ARCHITECT	342-5375-002-404	P 1208
			305629	24816	9/02/2009	253.78	ENGINEERING	315-5938-003-311	P 1210
			305630	24817	9/02/2009	32,431.56	ENGINEERING	315-5938-004-311	P 1209
						32,931.48	**		
30285	2866 00	DEVINE, NANCY	305204	S-VIDEO CA	9/16/2009	49.81	SUPPLIES - OFFI	01-5057-000-269	F 11111
30286	41 00	DIAMOND SPRINGS WATER	305259	828363083	8/28/2009	18.00	MEALS	01-5082-000-236	P 599
			305260	183170	8/31/2009	5.30	MEALS	01-5082-000-236	P 599
			305417	803334747	8/03/2009	16.35	MEALS	01-5161-000-236	P 371
			305418	817334763	8/17/2009	27.25	MEALS	01-5161-000-236	P 371
			305419	803334771	8/03/2009	21.80	MEALS	01-5161-000-236	P 371
			305493	922339983	9/22/2009	21.80	MEALS	01-5043-000-236	P 762
						110.50	**		
30287	30250 00	DICKSON COMPANY, C C	305420	14393906	9/09/2009	22.13	REPAIRS TO BUIL	360-5231-008-250	P 282

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
30288	2864 02	DIRECTV INC	305284	1090066434	9/11/2009	89.03	SERVICE CONTRAC	440-5775-000-375	P 836
			305294	1083862726	9/02/2009	44.51	SERVICE CONTRAC	174-5063-000-375	F 11111
						133.54	**		
30289	706 00	DISCOUNT BARK CO	305421	24550	9/14/2009	450.50	LANDSCAPING	01-5021-000-313	P 215
30290	6663 00	DODD, ANGELA MICHELLE	305205	SHEL MEDIC	9/10/2009	176.00	MEALS	01-5111-000-236	F 11111
30291	31600 00	DUKE ENERGY	305206	277228	9/09/2009	15.79	ELECTRICITY AND	410-5612-641-212	F 11111
			305285	4652686	9/02/2009	16.27	ELECTRICITY AND	01-5212-000-212	F 11111
			305494	1732744985	9/04/2009	25.86	ELECTRICITY AND	01-5021-000-212	F 11111
			305495	3844791	9/04/2009	73.20	ELECTRICITY AND	01-5021-000-212	F 11111
			305496	1098428713	9/04/2009	569.72	ELECTRICITY AND	01-5021-000-212	F 11111
			305497	1697465099	9/04/2009	4,600.77	ELECTRICITY AND	01-5021-000-212	F 11111
			305498	1309432859	9/04/2009	36.72	ELECTRICITY AND	01-5021-000-212	F 11111
			305499	1100554	9/11/2009	14.20	ELECTRICITY AND	01-5021-000-212	F 11111
			305500	1503161682	9/11/2009	81.53	ELECTRICITY AND	01-5021-000-212	F 11111
			305501	3514477	9/11/2009	7.26	ELECTRICITY AND	01-5021-000-212	F 11111
			305502	277214	9/11/2009	4,669.62	ELECTRICITY AND	01-5021-000-212	F 11111
			305503	1874568	9/14/2009	224.57	ELECTRICITY AND	01-5021-000-212	F 11111
			305504	277270	9/03/2009	78.36	ELECTRICITY AND	420-5954-000-212	F 11111
			305505	1664865873	9/10/2009	20.89	ELECTRICITY AND	420-5954-000-212	F 11111
			305506	985759	9/10/2009	56.92	ELECTRICITY AND	420-5954-000-212	F 11111
			305609	4707667	9/15/2009	14,466.92	ELECTRICITY AND	01-5021-000-212	F 11111
			305610	1874571	9/15/2009	24.40	ELECTRICITY AND	01-5021-000-212	F 11111
			305611	72926	9/15/2009	4,383.24	ELECTRICITY AND	01-5021-000-212	F 11111
			305612	277205	9/15/2009	2,470.51	ELECTRICITY AND	01-5021-000-212	F 11111
			305613	1786667	9/15/2009	450.95	ELECTRICITY AND	01-5021-000-212	F 11111
			305614	1874561	9/15/2009	148.06	ELECTRICITY AND	01-5021-000-212	F 11111
			305615	1277213	9/15/2009	2,526.41	ELECTRICITY AND	01-5021-000-212	F 11111
			305616	1713700308	8/27/2009	179.33	ELECTRICITY AND	01-5021-000-212	F 11111
			305617	190710	9/11/2009	16.54	ELECTRICITY AND	01-5021-000-212	F 11111
			305618	2867933	9/11/2009	27.24	ELECTRICITY AND	01-5021-000-212	F 11111
			305619	2350964	9/11/2009	16.54	ELECTRICITY AND	01-5021-000-212	F 11111
			305620	1874574	9/11/2009	66.72	ELECTRICITY AND	01-5021-000-212	F 11111
			305621	4064931	9/11/2009	452.74	ELECTRICITY AND	01-5021-000-212	F 11111
			305622	1935720852	9/11/2009	69.09	ELECTRICITY AND	01-5021-000-212	F 11111
						35,790.37	**		
30292	4548 00	ELECTRIC CITY UTILITIES	305507	5003110207	9/07/2009	8.00	WATER AND SEWER	01-5021-000-286	F 11111
30293	32650 00	ELLIS BICYCLE SHOP INC	305422	87449	9/01/2009	447.60	REPAIRS TO BUIL	01-5161-000-250	P 374
30294	5859 02	EXPRESS POLICE SUPPLY	305261	1663830012	8/14/2009	364.89	UNIFORMS AND CL	01-5181-000-280	P 677
			305262	1663830020	8/24/2009	139.98	UNIFORMS AND CL	01-5181-000-280	P 677
						504.87	**		
30295	33500 00	FANTS OFFICE SUPPLIES INC	305065	304969	9/04/2009	25.44	SUPPLIES - OFFI	01-5052-000-269	P 684
30296	1146 00	FARM PLAN	305288	P17464	9/10/2009	21.87	REPAIRS TO EQUI	01-5955-001-251	P 12
			305289	P17463	9/10/2009	40.81	REPAIRS TO EQUI	01-5955-001-251	P 12
						62.68	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
30297	734 01	FEDERAL AVIATION ADMIN	305286	SO08KAER51	8/18/2009	44,922.92	LAND IMPROVEMEN	440-1810-000-002	P 1160
			305287	SO8KAER052	8/18/2009	167.08	LAND IMPROVEMEN	440-1810-000-002	P 1160
						45,090.00	**		
30298	4191 00	FOOTHILLS ALLIANCE	305508	0820-0821	8/25/2009	253.57	TRAINING FOR EM	01-5161-000-277	F 11111
30299	34700 00	FORK RESCUE SQUAD	305207	OCTOBER 09	9/26/2009	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
30300	257 00	FORMS & SUPPLY INC	305066	9165675-0	9/11/2009	177.20	SUPPLIES - OFFI	410-5612-641-269	P 201
			305067	9153781-0	9/01/2009	438.20	SUPPLIES - OFFI	01-5057-000-269	P 945
			305068	9165788-0	9/11/2009	14.69	SUPPLIES - OFFI	410-5611-000-269	P 352
						630.09	**		
30301	4785 00	GLOBE CHEMICAL CO INC	305424	181877	9/08/2009	436.94	SUPPLIES - CLEA	01-5021-000-265	P 218
30302	3122 00	GOLDIE & ASSOCIATES	305069	09-08063	9/10/2009	500.00	PROFESSIONAL SE	410-5612-641-304	P 317
30303	4696 00	GOSNELL, BRYAN	305425	09012009	9/01/2009	3,000.00	PROFESSIONAL SE	01-5221-000-304	P 1005
30304	29650 03	HANSON AGGREGATES S E INC	305070	1301545	9/04/2009	223.38	SUPPLIES & REPA	410-5612-641-288	P 1062
30305	430 00	HARRIS, JAMES R	305566	FLYGT PRO	9/14/2009	171.50	MEALS	410-5612-641-236	F 11111
30306	664 92	HOLCOMBE, DAVID	305290	200909004	9/17/2009	150.00	DHEC TANK PERMI	01-4100-300-171	F 11111
30307	6578 00	HOME AGAIN LLC	305291	ROCKY	9/17/2009	14.99	SUPPLIES - MEDI	01-5111-000-283	F 11111
			305292	OREO	9/17/2009	14.99	SUPPLIES - MEDI	01-5111-000-283	F 11111
						29.98	**		
30308	41900 00	HONEA PATH RESCUE SQUAD	305208	OCTOBER 09	9/26/2009	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
30309	4856 00	HUTCHINSON PUBLISHING COR	305623	PLANT&SUPP	9/22/2009	49.95	BOOKS AND PUBLI	01-5062-000-204	F 11111
30310	4660 01	IAEM	305293	34268	9/15/2009	170.00	DUES AND SUBSCR	01-5212-000-211	F 11111
			305295	36553	9/15/2009	170.00	DUES AND SUBSCR	01-5212-000-211	F 11111
			305296	34266	9/15/2009	170.00	DUES AND SUBSCR	01-5212-000-211	F 11111
						510.00	**		
30311	6309 00	INDEPENDENT HEALTH SERVIC	305426	08312009	8/31/2009	8,129.44	SUPPLIES - MEDI	01-5141-000-283	P 483
30312	1172 01	INNOVATE ANDERSON	305563	BALLONS	9/16/2009	1,000.00	COUNCIL RECREAT	164-5829-004-241	F 11111
			305564	BALLONS	9/16/2009	1,000.00	COUNCIL RECREAT	164-5829-003-241	F 11111
			305565	BALLOONS	9/16/2009	1,000.00	COUNCIL RECREAT	164-5829-001-241	F 11111
						3,000.00	**		
30313	44150 00	IVA RESCUE SQUAD	305209	OCTOBER 09	9/26/2009	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
30314	4873 00	J & J TOWING	305297	1244	8/21/2009	125.00	REPAIRS	01-5161-000-252	P 1049
			305298	1245	8/21/2008	125.00	REPAIRS	01-5161-000-252	P 1049
						250.00	**		
30315	7242 00	J DAVIS CONSTRUCTION INC	305487	93295 #8	9/16/2009	118,982.28	CIP	315-5938-001-401	P 93295



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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
30316	664 69	JOHNSON, JAMES E	305519	PERMIT REF	9/21/2009	85.80	PERMITS - BUILD	01-4100-300-140	F 11111
			305520	PERMIT REF	9/21/2009	60.00	PERMITS - ELECT	01-4100-300-145	F 11111
			305521	PERMIT REF	9/21/2009	30.00	PERMITS - HEATI	01-4100-300-150	F 11111
			305522	PERMIT REF	9/21/2009	35.00	PERMITS - PLUMB	01-4100-300-160	F 11111
						210.80	**		
30317	3072 00	KEVIN WHITAKER CHEVROLET	305210	88994	9/16/2009	224.32	SUPPLIES - PART	01-5226-002-262	P 129
30318	6064 00	KIPLINGER LETTER,THE	305567	0500134622	7/20/2009	67.00	DUES AND SUBSCR	01-5046-000-211	F 11111
30319	2216 00	LAKESIDE ASPHALT LLC	305299	1455	9/11/2009	5,631.91	SUPPLIES - ASPH	01-5221-000-261	P 439
30320	3449 00	LANGUAGE LINE SERVICES	305232	2315501	8/31/2009	460.73	TELEPHONE	174-5063-000-275	F 11111
30321	7170 00	LEFEVRE, STEVE	304940	K STOKES	9/04/2009	35.00	JURORS' FEES	01-5052-000-230	P 1029
30322	6667 00	LIGHT PLANE MAINTENANCE	304939	09152009	9/15/2009	57.00	DUES AND SUBSCR	440-5775-001-211	F 11111
30323	48395 00	LITTLEJOHN PORTABLE	305300	109306	9/09/2009	447.92	SERVICE CONTRAC	420-5954-000-375	P 298
30324	48800 01	LOWES CREDIT SERVICES	305024	14461 8/21	8/21/2009	102.26	SUPPLIES - OFFI	01-5065-000-269	P 929
			305192	6952 9/14	9/14/2009	7.40	REPAIRS (ASEC)	360-5231-009-250	P 33
			305193	6427 9/16	9/16/2009	40.73	REPAIRS (ASEC)	360-5231-009-250	P 33
			305194	6696 9/17	9/17/2009	316.37	REPAIRS (ASEC)	360-5231-009-250	P 33
			305211	18637 8/19	8/19/2009	102.71	REPAIRS TO EQUI	01-5213-001-251	P 693
			305212	6223 8/31	8/31/2009	86.27	REPAIRS TO EQUI	01-5213-001-251	P 693
			305305	6415 9/10	9/10/2009	32.78	REPAIRS TO BUIL	420-5954-000-250	P 267
			305306	6504 9/10	9/10/2009	7.76	PARK MAINTENANC	01-5021-000-253	P 220
			305307	6761 9/14	9/14/2009	117.63	REPAIRS TO BUIL	420-5954-000-250	P 267
			305531	5393 9/17	9/17/2009	22.19	REPAIRS TO BUIL	360-5231-008-250	P 83
						836.10	**		
30325	3053 00	MAC'S TIRE SERVICE	305213	35681	9/09/2009	77.25	CONTRACTED LABO	01-5226-000-324	P 133
			305214	35649	9/09/2009	50.00	CONTRACTED LABO	01-5226-000-324	P 133
			305215	35648	9/09/2009	80.75	CONTRACTED LABO	01-5226-000-324	P 133
			305532	35824	9/17/2009	802.57	SUPPLIES - PART	01-5226-002-262	P 158
						1,010.57	**		
30326	3798 00	MAJOR JR, GARLAND J	305523	14414/439	9/21/2009	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
30327	6226 00	MCI SUPPLY INC	305216	IN4474	9/11/2009	261.51	SUPPLIES - PART	01-5226-002-262	P 132
30328	6924 00	MEDFIRST STAFFING	305308	355998	8/06/2009	1,240.00	PROFESSIONAL SE	01-5141-000-304	P 975
			305309	356052	8/20/2009	1,298.13	PROFESSIONAL SE	01-5141-000-304	P 967
			305310	356029	8/13/2009	1,240.00	PROFESSIONAL SE	01-5141-000-304	P 969
			305311	356079	8/27/2009	1,240.00	PROFESSIONAL SE	01-5141-000-304	P 968
						5,018.13	**		
30329	6152 00	MEDICAL WASTE SYSTEMS INC	305312	77317	9/01/2009	55.00	SUPPLIES - MEDI	01-5141-000-283	P 242
30330	3900 00	MEDSHORE AMBULANCE	305071	OCT 2009	9/26/2009	55,125.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
30331	1486 00	MINUTEMAN PRESS	305217	62704	8/31/2009	8.48	SUPPLIES - OFFI	01-5062-000-269	P 1105

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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30332	5887 00	MOON, JOE KEITH	305023	7	9/02/2009	455.00	LANDSCAPING	01-5221-000-313 P 87
30333	2244 02	MOORE MEDICAL LLC	305313	95844233RI	8/21/2009	450.16	MEDICAL	01-5141-000-346 P 977
			305314	95849908RI	8/26/2009	4.30	MEDICAL	01-5141-000-346 P 977
						454.46	**	
30334	3456 00	MP SERVICES LLC	305524	GRIMES #1	9/14/2009	14,600.00	PROGRAM EXPENDI	118-5970-000-241 P 875
30335	4234 00	MST INC CONCRETE PRODUCTS	305315	34487	9/09/2009	2,544.00	SUPPLIES - CONC	01-5221-000-266 P 1006
30336	50200 00	MTS OFFICE MACHINES LLC	305624	60125	7/10/2009	35.00	SUPPLIES - OFFI	01-5062-000-269 P 1212
30337	965 01	NAT'L ACADEMIES OF EMER	305233	129736	8/19/2009	30.00	TRAINING FOR EM	174-5063-000-277 F 11111
			305234	129739	8/19/2009	30.00	TRAINING FOR EM	174-5063-000-277 F 11111
						60.00	**	
30338	354 00	NELSON, SAMANTHA P	304941	K STOKES	9/04/2009	35.00	JURORS' FEES	01-5052-000-230 P 1028
30339	2672 00	NEXSEN PRUET JACOBS AND	305219	53318893	7/29/2009	19,591.66	LEGAL	01-5011-000-315 P 1082
			305220	53324816	9/02/2009	22,141.02	LEGAL	01-5011-000-315 P 1082
						41,732.68	**	
30340	369 03	NEXTEL COMMUNICATIONS	305072	499085891	9/15/2009	117.67	TELEPHONE	193-5972-000-275 F 11111
			305073	592091411	9/08/2009	164.68	TELEPHONE	01-5131-000-275 F 11111
			305074	592091411	9/08/2009	2,650.26	TELEPHONE	01-5302-000-275 F 11111
			305075	592091411	9/08/2009	161.98	TELEPHONE	01-5057-000-275 F 11111
			305235	760861410	9/08/2009	109.21	TELEPHONE	01-5213-000-275 F 11111
			305236	760861410	9/08/2009	50.20	TELEPHONE	163-5322-000-275 F 11111
						3,254.00	**	
30341	3864 02	O'REILLY AUTO PARTS	304944	325770	9/14/2009	25.31	SUPPLIES - PART	01-5226-002-262 P 136
30342	57000 00	ODELL OIL	305533	296138	8/27/2009	16,276.03	FUEL AND OIL -	01-5226-002-216 P 914
			305534	299310	9/03/2009	14,836.15	FUEL AND OIL -	01-5226-002-216 P 996
			305535	299315	9/04/2009	16,874.29	FUEL AND OIL -	01-5226-002-216 P 1010
						47,986.47	**	
30343	4193 01	OFFICE DEPOT INC	304942	6963 91509	9/15/2009	68.07	SUPPLIES - OFFI	01-5081-000-269 P 597
			304943	7075 09150	9/15/2009	25.43	SUPPLIES - OFFI	01-5081-000-269 P 597
			305025	486797551	9/01/2009	98.26	SUPPLIES - OFFI	01-5041-000-269 P 34
			305026	6756 9/14	9/14/2009	115.94	SUPPLIES - OFFI	01-5044-000-269 P 287
			305076	4871858550	9/03/2009	321.51	SUPPLIES - OFFI	01-5041-000-269 P 988
			305195	2852 8/27	8/27/2009	25.41	PROGRAM EXPENDI	186-5862-000-241 P 1093
			305221	1127935549	9/02/2009	50.59	SUPPLIES - OFFI	01-5031-000-269 P 810
			305536	486997048	9/02/2009	41.16	SUPPLIES - OFFI	01-5111-000-269 P 399
			305537	485189971-	9/09/2009	22.90	SUPPLIES - OFFI	01-5041-000-269 P 34
						672.61	**	
30344	1776 00	OFFICE OUTLET INC	305316	291	9/16/2009	265.00	SUPPLIES - OFFI	01-5221-000-269 P 67
30345	57153 00	OLD STONE TRACTOR	304945	29274	9/14/2009	206.70	SUPPLIES - PART	01-5226-002-262 P 1019
			304946	29199	9/14/2009	769.24	SUPPLIES - PART	01-5226-002-262 P 1019
						975.94	**	

CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
30346	3580 06	PALMETTO BANK, THE	305509	2544-09AUG	9/03/2009	187.24	FOOD	01-5141-000-215	F 11111
			305510	2544-09AUG	9/03/2009	16.96	REPAIRS TO BUIL	01-5141-000-250	F 11111
			305511	2544-09AUG	9/03/2009	576.54	SUPPLIES - BOAR	01-5141-000-263	F 11111
			305512	2544-09AUG	9/03/2009	374.60	FUEL AND OIL	01-5161-000-216	F 11111
			305513	2544-09AUG	9/03/2009	10.65	MEALS	01-5161-000-236	F 11111
			305514	2544-09AUG	9/03/2009	107.02	REPAIRS TO EQUI	01-5161-000-251	F 11111
			305518	2544-09AUG	9/03/2009	315.72	A/R - OTHER	01-1320-500-100	F 11111
						1,588.73	**		
30347	7308 00	PALMETTO INVEST & CONSULT	305222	2	8/04/2009	24,744.50	PROFESSIONAL SE	01-5011-000-304	P 1080
30348	4426 00	PATEL MD, DR SIDHARTH C	305027	8/18-9/10	9/10/2009	525.00	SUPPLIES - SAFE	01-5221-000-284	P 172
30349	7016 00	PEEPLES MECHANICAL LLC	304947	95	9/09/2009	135.00	CONTRACTED LABO	01-5226-000-324	P 1020
30350	58650 00	PELZER RESCUE SQUAD	305077	OCT 2009	9/26/2009	50,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
30351	58750 00	PENDLETON RESCUE SQUAD	305078	OCT 2009	9/26/2009	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
30352	3808 00	PEPPERBALL TECHNOLOGIES	305330	0024200-IN	7/31/2009	1,151.00	SUPPLIES - SAFE	01-5141-000-284	P 970
30353	863 00	PERFORMANCE TIRE AND	305538	034049	9/17/2009	315.70	SUPPLIES - PART	01-5226-002-262	P 181
30354	146 00	PICKENS CONSTRUCTION INC	305317	94468 #2	7/30/2009	17,227.65	CIP - COX ROAD	176-5914-002-401	P 94468
			305318	4166	9/16/2009	1,501.12	SUPPLIES - ASPH	01-5221-000-261	P 440
						18,728.77	**		
30355	60200 05	PIEDMONT NATURAL GAS CO	305267	758589001	9/15/2009	30.84	ELECTRICITY AND	440-5775-001-212	F 11111
			305268	6000758586	9/15/2009	24.57	ELECTRICITY AND	440-5775-000-212	F 11111
			305269	758589002	9/15/2009	35.84	ELECTRICITY AND	440-5775-000-212	F 11111
			305270	9001055420	9/15/2009	23.32	ELECTRICITY AND	440-5775-000-212	F 11111
			305319	1421872002	9/15/2009	45.86	ELECTRICITY AND	01-5161-000-212	F 11111
			305320	1000759009	9/15/2009	34.59	ELECTRICITY AND	01-5221-000-212	F 11111
						195.02	**		
30356	60250 00	PIEDMONT PATHOLOGY	305321	OA09000155	9/02/2009	890.00	AUTOPSIES AND P	01-5131-000-302	P 311
			305322	OA09000170	9/02/2009	890.00	AUTOPSIES AND P	01-5131-000-302	P 311
			305323	OA09000163	9/02/2009	890.00	AUTOPSIES AND P	01-5131-000-302	P 311
			305324	OA09000153	9/02/2009	890.00	AUTOPSIES AND P	01-5131-000-302	P 311
			305325	OA09000165	9/02/2009	260.00	AUTOPSIES AND P	01-5131-000-302	P 311
			305326	OA09000173	9/09/2009	260.00	AUTOPSIES AND P	01-5131-000-302	P 311
			305327	OA09000171	9/09/2009	260.00	AUTOPSIES AND P	01-5131-000-302	P 311
			305328	OA09000174	9/09/2009	890.00	AUTOPSIES AND P	01-5131-000-302	P 311
			305329	OA09000175	9/09/2009	890.00	AUTOPSIES AND P	01-5131-000-302	P 311
			305539	OA09000152	9/15/2009	890.00	AUTOPSIES AND P	01-5131-000-302	P 311
			305540	OA09000180	9/15/2009	890.00	AUTOPSIES AND P	01-5131-000-302	P 311
						7,900.00	**		
30357	5540 00	PIPER PARTS PLUS LLC	305264	91533908	9/11/2009	62.28	SUPPLIES - AVIA	440-5775-001-223	P 742
30358	2187 00	POWDERSVILLE WATER CO INC	305079	18875 9/09	9/09/2009	62.63	WATER AND SEWER	410-5612-641-286	F 11111
			305080	18874 9/09	9/09/2009	62.63	WATER AND SEWER	410-5612-641-286	F 11111
			305081	17726 9/8	9/08/2009	12.63	WATER AND SEWER	410-5612-641-286	F 11111
						137.89	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
30359	664 77	PRANG, FELICIA	305271	REFUND	9/17/2009	40.00	FEES - ANIMAL S	01-4100-300-105	F 11111
30360	4086 00	PRO CHEM INC	305196	0391530-IN	8/31/2009	455.80	SUPPLIES - CHEM	01-5955-001-264	P 1026
30361	6964 00	PROMISED LAND CONSTRUCTIO	305568	0809002A	9/15/2009	10,571.00	PROGRAM EXPENDI	118-5970-000-241	P 877
30362	4417 00	QUALITY COFFEE SERVICE	305331	68343	9/08/2009	61.48	FOOD	01-5141-000-215	P 110
30363	62755 00	QUILL CORPORATION	305223	8977299	8/31/2009	5.71	SUPPLIES - OFFI	01-5212-000-269	P 1056
			305224	8991909	8/31/2009	28.10	SUPPLIES - OFFI	01-5212-000-269	P 1056
			305225	9060713	9/03/2009	66.67	SUPPLIES - OFFI	01-5212-000-269	P 1056
						100.48	**		
30364	3950 01	REGIONS BANK	305272	OCT 2009	9/21/2009	42,173.33	CASH W/ FISCAL	420-1760-000-015	F 11111
30365	64540 01	ROGERS OUTDOOR EQUIPMENT	305488	37039	7/27/2009	417.85	REPAIRS TO EQUI	01-5021-000-251	P 447
30366	64850 00	ROTO ROOTER	305332	08152009CH	9/16/2009	179.50	REPAIRS TO BUIL	360-5231-008-250	P 925
			305333	08182009-L	8/25/2009	194.50	REPAIRS TO BUIL	360-5231-008-250	P 925
						374.00	**		
30367	5717 00	RYDER ENGRAVING INC	305237	60908	8/28/2009	56.50	SUPPLIES - OFFI	01-5011-000-269	P 1091
30368	6962 00	S & S LAWCARE OF UPSTATE	305541	1194	9/20/2009	11,100.00	LANDSCAPING - M	01-5021-000-322	P 459
30369	1282 01	SAM'S CLUB	305028	4819A	7/21/2009	173.64	SUPPLIES - CONC	440-5775-000-273	P 758
			305029	7835A 8/12	8/12/2009	149.91	SUPPLIES - CONC	440-5775-000-273	P 758
			305030	8782 8/13	8/13/2009	71.65	SUPPLIES - CONC	440-5775-000-273	P 758
			305031	4819B 7/21	7/21/2009	44.32	SUPPLIES - OFFI	440-5775-000-269	P 759
			305032	7835B 8/12	8/12/2009	94.24	SUPPLIES - OFFI	440-5775-000-269	P 759
			305033	7698 CM	8/13/2009	15.29	SUPPLIES - OFFI	440-5775-000-269	P 759
						518.47	**		
30370	65750 00	SC ASSOC OF ASSESSING	305273	TRAINING	9/18/2009	300.00	TRAINING FOR EM	01-5044-000-277	F 11111
30371	65750 00	SC ASSOC OF ASSESSING	305525	HUNTER, J.	9/18/2009	25.00	REGISTRATION FE	01-5041-000-294	F 11111
30372	65900 00	SC ASSOC OF COUNTIES	305240	SMITH, K.	9/17/2009	100.00	TRAINING FOR EM	01-5082-000-277	F 11111
30373	394 00	SC ASSOC OF CTY VETERANS	305238	FALL 2009	9/18/2009	65.00	REGISTRATION FE	01-5391-000-294	F 11111
30374	6202 03	SC DEPT OF MOTOR VEHICLES	304949	09142009	9/14/2009	6.00	PROFESSIONAL SE	01-5221-000-304	F 11111
30375	19710 05	SC DHEC	305239	CEDAR GLEN	9/16/2009	515.00	A/R - OTHER	01-1320-500-100	F 11111
30376	4535 01	SIMPLEX GRINNELL LP	305542	73051893	7/23/2009	554.50	FIRE ALARMS	01-5021-000-343	P 350
30377	1048 00	SINGLETON, DERRICK	305082	FLYGH	9/14/2009	171.50	MEALS	410-5612-641-236	F 11111
30378	480 01	SOUTHEASTERN EMERGENCY	305226	294011	9/03/2009	302.35	SUPPLIES - MEDI	01-5212-000-283	P 961
30379	2661 00	SOUTHERN STATES	305334	59910	9/17/2009	173.87	LANDSCAPING	01-5221-000-313	P 85

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	NO.	NAME		NUMBER	DATE	AMOUNT		
30380	6914 00	STILL, CHARLENE	305034	JUNE/JULY	8/11/2009	225.00	PROFESSIONAL SE	01-5066-002-304 P 1112
30381	5489 00	STRICKLAND FINE ART	305227	1650	9/10/2009	157.13	PRINTING	01-5062-000-245 P 1031
30382	74250 00	STRINGER LP GAS SERVICES	305035	059555	9/10/2009	130.91	SUPPLIES - CHEM	01-5221-000-264 P 162
30383	6893 00	SUMMIT ENGINEERING GROUP	304948	S9 0245	7/29/2009	3,392.95	CIP	368-5236-000-401 P 833
30384	7256 00	SYNTERRA CORP	305197	15497	8/12/2009	34,311.53	PROFESSIONAL SE	126-5623-000-304 P 93495
			305489	15405	7/09/2009	26,111.00	PROFESSIONAL SE	126-5623-000-304 P 93495
						60,422.53	**	
30385	2949 00	T AND R ENT/ T&R GRAPHICS	305335	1680	6/30/2009	137.80	ADVERTISING	01-5066-002-201 P 619
30386	7309 00	TALLON GROUP INC	305228	129	8/03/2009	21,230.60	PROFESSIONAL SE	01-5011-000-304 P 1081
30387	6005 00	THE POMPOUS PIG INC	305083	581/A	9/13/2009	500.00	MEALS	01-5225-000-236 F 11111
			305084	581/B	9/13/2009	106.90	MEALS	01-5221-000-236 F 11111
						606.90	**	
30388	2382 00	THOMAS CONCRETE COMPANY	305543	517126	8/26/2009	463.00	SUPPLIES - CONC	420-5954-000-266 P 862
30389	759 00	TMI INC	305336	810088	8/31/2009	127.61	REPAIRS TO EQUI	420-5954-000-251 P 272
30390	4914 00	TMS SOUTH -TOTAL MAINT	305265	128118	8/31/2009	245.57	REPAIRS TO BUIL	440-5775-000-250 P 1071
30391	77598 00	TOWN OF PENDLETON	305274	OCT 2009	9/22/2009	3,600.00	LEASE CAPACITY	410-5612-641-380 F 11111
30392	664 01	TRI ENVIRONMENTAL	305569	REGISTRATN	9/08/2009	75.00	REGISTRATION FE	410-5613-000-294 F 11111
30393	6014 00	TRIBBLE, ANDY	305526	INTERVIEW	9/17/2009	35.50	FUEL AND OIL	01-5161-000-216 F 11111
30394	7300 00	TRUCK TOYZ INC	304950	41184	8/20/2009	302.10	CONTRACTED LABO	01-5226-000-324 P 1042
			304951	41252	8/21/2009	179.14	SUPPLIES - PART	01-5226-002-262 P 1043
						481.24	**	
30395	4915 00	TURNER III, ALEXANDER E	304952	K STOKES	9/04/2009	35.00	JURORS' FEES	01-5052-000-230 P 1027
30396	6799 00	TWENTY FIRST CENTURY COMM	305625	08091332	8/05/2009	230.51	SUPPLIES - ASPH	164-5828-002-261 P 791
30397	792 00	UNITED PARCEL SERVICE	305241	W4369B	9/05/2009	31.79	POSTAGE	01-5213-001-243 F 11111
30398	5701 00	UNITED WAY OF ANDERSON	305570	GANGTASKFO	9/15/2009	700.00	COUNCIL RECREAT	164-5829-002-241 F 11111
30399	6094 00	UNIVERSITY OF FLORIDA	305198	DODD, M.	9/10/2009	120.00	TRAINING FOR EM	01-5111-000-277 F 11111
30400	5968 00	UNIVERSITY PLACE HOTEL	305088	ROZAKOS,S.	9/14/2009	877.50	LODGING	01-5031-000-293 F 11111
30401	315 02	UPPERSTATE CODE ENFORCE-	305571	2009 REG	9/21/2009	425.00	TRAINING FOR EM	01-5411-000-277 F 11111
30402	792 11	UPS -ACCT. 8R700F428	305337	R700F369	9/05/2009	50.30	POSTAGE	01-5161-000-243 F 11111
30403	4812 01	UPSTATE AUTOMOTIVE GROUP	304955	8445	9/14/2009	305.62	SUPPLIES - PART	01-5226-002-262 P 157

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			305229	8200	9/15/2009	70.58 376.20	SUPPLIES - PART	01-5226-002-262	P 157
30404	62600 05	US FOODSERVICE	305338	62584876	9/07/2009	277.04	FOOD	01-5141-000-215	P 489
			305339	62582795	9/07/2009	9,483.81 9,760.85	FOOD	01-5141-000-215	P 489
30405	5235 00	US TIRE RECYCLING	305340	50027518	9/10/2009	1,007.31	RECYCLING	420-5954-000-360	P 436
30406	4576 00	USA BLUE BOOK	304953	893313	9/09/2009	113.05	SUPPLIES - CHEM	410-5612-641-264	P 189
			304954	894151	9/10/2009	44.53 157.58	SUPPLIES - CHEM	410-5612-641-264	P 189
30407	3190 05	VERIZON WIRELESS	305036	6308579329	8/22/2009	208.69	TELEPHONE	01-5046-000-275	F 11111
			305037	6311855183	9/01/2009	82.78	TELEPHONE	01-5081-000-275	F 11111
			305085	6308579318	8/22/2009	600.37	TELEPHONE	410-5612-641-275	F 11111
			305086	6315590303	9/09/2009	91.08	TELEPHONE	01-5062-000-275	F 11111
			305243	6308576056	8/22/2009	1,950.61	TELEPHONE	01-5213-001-275	F 11111
			305341	6312839457	9/03/2009	152.04	TELEPHONE	01-5131-000-275	F 11111
			305632	6314719684	9/07/2009	45.59 3,131.16	TELEPHONE	01-5011-000-275	F 11111
30408	80250 01	VULCAN MATERIALS COMPANY	305342	438056	9/09/2009	1,038.08	SUPPLIES - ASPH	164-5828-006-261	P 1000
30409	80450 08	WAL-MART COMMUNITY	305038	6143 9/10	9/10/2009	142.29	SUPPLIES - OFFI	01-5221-000-269	P 70
			305343	5525 9/1	9/01/2009	27.40	SUPPLIES - ANIM	01-5111-000-292	P 403
			305344	6657 9/11	9/11/2009	41.64	SUPPLIES - CLEA	01-5111-000-265	P 419
			305345	6656 9/11	9/11/2009	64.53 275.86	SUPPLIES - ANIM	01-5111-000-292	P 403
30410	984 01	WESTSIDE COMMUNITY CTR	305275	OCT09 RENT10	01/2009	1,063.33	RENT - BUILDING	01-5331-000-246	F 11111
30411	4082 03	WESTSIDE HIGH ATHLETIC	305572	WRESTLING	9/15/2009	2,000.00	COUNCIL RECREAT	164-5829-005-241	F 11111
30412	81750 01	WHITE JONES HARDWARE &	305352	751405/1	9/11/2009	102.80	PARK MAINTENANC	01-5021-000-253	P 228
			305353	751398/1	9/11/2009	48.64	PARK MAINTENANC	01-5021-000-253	P 228
			305354	109304/3	9/16/2009	7.79	REPAIRS TO BUIL	360-5231-008-250	P 93
			305355	751534/1	9/15/2009	9.00	REPAIRS TO BUIL	360-5231-008-250	P 93
			305356	109285/3	9/15/2009	4.38	REPAIRS TO BUIL	360-5231-008-250	P 93
			305357	751475/1	9/14/2009	2.52	REPAIRS TO BUIL	360-5231-008-250	P 93
			305358	109204/3	9/09/2009	17.52	REPAIRS TO BUIL	360-5231-008-250	P 93
			305359	751354/1	9/10/2009	5.02	REPAIRS TO BUIL	360-5231-008-250	P 93
			305360	751404/1	9/11/2009	1.90	REPAIRS TO BUIL	360-5231-008-250	P 93
			305361	751367/1	9/11/2009	12.90	REPAIRS TO BUIL	360-5231-008-250	P 93
			305362	313666/2	9/10/2009	4.85	REPAIRS TO BUIL	360-5231-008-250	P 93
			305363	751309/1	9/10/2009	32.91	REPAIRS TO BUIL	360-5231-008-250	P 93
			305544	751727/1	9/18/2009	14.28	REPAIRS TO BUIL	360-5231-008-250	P 93
			305545	750924/1	9/02/2009	14.69	REPAIRS TO BUIL	360-5231-008-250	P 93
			305546	751627/1	9/17/2009	6.40	REPAIRS TO BUIL	360-5231-008-250	P 93
			305547	751649/1	9/17/2009	3.50	REPAIRS TO BUIL	360-5231-008-250	P 93
			305548	751695/1	9/18/2009	48.75	REPAIRS TO BUIL	360-5231-008-250	P 93
			305549	751487/1	9/15/2009	4.38 342.23	REPAIRS TO BUIL	360-5231-008-250	P 93

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
30413	81750 00	WHITE JONES HARDWARE AND	305039	751496/1	9/15/2009	120.78	SUPPLIES - BUIL	01-5221-000-268	P 89
			305040	751492/1	9/15/2009	50.77	SUPPLIES - BUIL	01-5221-000-268	P 89
			305266	109234/3	9/11/2009	16.95	SMALL HAND TOOL	440-5775-000-260	P 848
			305346	751491/1	9/15/2009	29.92	SUPPLIES - BUIL	01-5221-000-268	P 89
			305347	751532/1	9/15/2009	42.91	SUPPLIES - BUIL	01-5221-000-268	P 89
			305348	751180/1	9/08/2009	77.88	REPAIRS TO BUIL	420-5954-000-250	P 161
			305349	751484/1	9/15/2009	85.79	REPAIRS TO BUIL	420-5954-000-250	P 161
			305350	751368/1	9/11/2009	68.12	REPAIRS TO BUIL	420-5954-000-250	P 161
			305351	751262/1	9/09/2009	.76	REPAIRS TO BUIL	420-5954-000-250	P 161
						493.88	**		
30414	2882 00	WILBUR SMITH ASSOCIATES	305041	537904	9/10/2009	46,229.63	CIP	368-5236-000-401	P 651
			305042	537903	9/10/2009	120,313.88	CIP-KEYSTONE RO	302-5942-009-401	P 949
						166,543.51	**		
30415	846 00	WILES SUPPLIES, J R	305230	749078	9/15/2009	47.40	SUPPLIES - PART	01-5226-002-262	P 128
30416	82250 00	WILLIAMSTON RESCUE SQUAD	305087	OCT 2009	9/26/2009	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
30417	4306 02	WINTHROP UNIVERSITY	305527	20091103	9/18/2009	75.00	TRAINING FOR EM	01-5161-000-277	F 11111
30418	664 83	WISE, JOHN W	305573	PERMIT REF	9/21/2009	25.00	PERMITS - BUILD	01-4100-300-140	F 11111
			305574	PERMIT REF	9/21/2009	60.00	PERMITS - ELECT	01-4100-300-145	F 11111
			305575	PERMIT REF	9/21/2009	45.00	PERMITS - HEAT	01-4100-300-150	F 11111
			305576	PERMIT REF	9/21/2009	45.00	PERMITS - PLUMB	01-4100-300-160	F 11111
						175.00	**		
30419	7246 00	WORKMAN ASSOCIATES LLC	304956	REHAB PROJ	9/10/2009	900.00	PROGRAM EXPENDI	118-5970-000-241	P 324
30420	7043 00	WYCHE BURGESS FREEMAN	305528	150088	8/05/2009	1,527.02	LEGAL	01-5015-000-315	P 1079
			305529	150077	8/05/2009	1,269.50	LEGAL	01-5015-000-315	P 1079
						2,796.52	**		
30421	4194 01	XEROX CORP	305043	042892019	9/03/2009	755.17	PHOTOCOPY EQUIP	410-5611-000-347	P 417
			305364	042591874	9/01/2009	129.20	PHOTOCOPY EQUIP	01-5131-000-347	P 258
			305530	042591885	9/01/2009	183.71	PHOTOCOPY EQUIP	01-5046-000-347	P 594
			305550	041495835	7/03/2009	264.28	PHOTOCOPY EQUIP	01-5041-000-347	P 37
						1,332.36	**		
30422	83000 02	XEROX CORPORATION INC	305231	042941989	9/09/2009	508.66	PHOTOCOPY EQUIP	01-5031-000-347	P 851

190 CHECKS WRITTEN: 1,416,122.33

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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30602	5535 00	A + COLLISION INC	306115	5096	9/22/2009	1,989.39	CONTRACTED LABO	01-5226-000-324 P 167
30603	7128 00	ABBEVILLE COUNTY FAMILY	306246	09282009	9/28/2009	237.08	WH - GARNISHED	01-2100-000-129 F 11111
30604	3533 00	ACTION TOWING	305713	09082009	9/18/2009	35.00	CONTRACTED LABO	01-5226-000-324 P 102
			305714	09172009	9/17/2009	35.00	CONTRACTED LABO	01-5226-000-324 P 102
			306116	09222009	9/22/2009	35.00	CONTRACTED LABO	01-5226-000-324 P 102
			306184	092309F250	9/23/2009	35.00	CONTRACTED LABO	01-5226-000-324 P 102
			306185	092309JEEP	9/23/2009	35.00	CONTRACTED LABO	01-5226-000-324 P 102
						175.00	**	
30605	532 00	AIRCRAFT SPRUCE &	306186	600172	9/14/2009	583.25	SUPPLIES - AVIA	440-5775-001-223 P 806
			306187	601684	9/16/2009	128.67	SUPPLIES - AVIA	440-5775-001-223 P 806
			306188	602516	9/17/2009	16.49	SUPPLIES - AVIA	440-5775-001-223 P 806
			306189	603471	9/19/2009	32.25	SUPPLIES - AVIA	440-5775-001-223 P 806
						760.66	**	
30606	3140 00	ALEXANDER, RANDALL G	306284	920771	9/19/2009	325.00	SERVICE CONTRAC	01-5161-000-375 F 11111
30607	5545 00	ALLIANCE CONSULTING ENG	306190	ACE9-0470	8/31/2009	3,000.00	CIP - NO SPECIF	420-1800-000-001 P 92192
30608	5723 02	AMERI PRIDE UNIFORM SERV	305715	W878508	9/17/2009	69.98	UNIFORMS AND CL	410-5612-641-280 P 186
			305716	W875369	9/09/2009	12.27	UNIFORMS AND CL	410-5612-641-280 P 186
			305717	W877499	9/16/2009	12.27	UNIFORMS AND CL	410-5612-641-280 P 186
			305718	W872826	9/02/2009	12.27	UNIFORMS AND CL	410-5612-641-280 P 186
			305719	W878507	9/17/2009	121.15	UNIFORMS AND CL	01-5226-000-280 P 329
			305720	W875933	9/10/2009	25.36	UNIFORMS AND CL	420-5954-000-280 P 299
			305721	W877487	9/16/2009	47.93	UNIFORMS AND CL	01-5021-000-280 P 217
			305722	W877405	9/15/2009	114.58	UNIFORMS AND CL	01-5021-000-280 P 217
			305723	W877411	9/15/2009	16.32	UNIFORMS AND CL	01-5021-000-280 P 217
			305724	W877410	9/15/2009	31.77	UNIFORMS AND CL	01-5021-000-280 P 217
			305725	W877409	9/15/2009	11.98	UNIFORMS AND CL	01-5021-000-280 P 217
			305726	W877408	9/15/2009	29.18	UNIFORMS AND CL	01-5021-000-280 P 217
			305727	W877407	9/15/2009	20.85	UNIFORMS AND CL	01-5021-000-280 P 217
			305728	W877406	9/15/2009	14.68	UNIFORMS AND CL	01-5021-000-280 P 217
			305729	W877404	9/15/2009	10.05	UNIFORMS AND CL	01-5021-000-280 P 217
			305730	W877403	9/15/2009	15.91	UNIFORMS AND CL	01-5021-000-280 P 217
			306117	W873379	9/03/2009	121.15	UNIFORMS AND CL	01-5226-000-280 P 329
			306118	W879947	9/22/2009	10.05	UNIFORMS AND CL	01-5021-000-280 P 217
			306119	W879946	9/22/2009	15.91	UNIFORMS AND CL	01-5021-000-280 P 217
			306120	W879949	9/22/2009	14.68	UNIFORMS AND CL	01-5021-000-280 P 217
			306121	W879951	9/22/2009	29.18	UNIFORMS AND CL	01-5021-000-280 P 217
			306122	W879952	9/22/2009	11.98	UNIFORMS AND CL	01-5021-000-280 P 217
			306123	W879953	9/22/2009	31.77	UNIFORMS AND CL	01-5021-000-280 P 217
			306124	W879954	9/22/2009	16.32	UNIFORMS AND CL	01-5021-000-280 P 217
			306125	W879948	9/22/2009	114.58	UNIFORMS AND CL	01-5021-000-280 P 217
			306126	W879950	9/22/2009	20.85	UNIFORMS AND CL	01-5091-000-280 P 581
			306127	W869705	8/25/2009	20.85	UNIFORMS AND CL	01-5091-000-280 P 581
			306128	W872273	9/01/2009	20.85	UNIFORMS AND CL	01-5091-000-280 P 581
			306191	W881054	9/24/2009	79.84	UNIFORMS AND CL	01-5221-000-280 P 173
			306192	W881053	9/24/2009	27.04	UNIFORMS AND CL	01-5221-000-280 P 173
			306193	W881052	9/24/2009	23.97	UNIFORMS AND CL	01-5221-000-280 P 173
			306194	W881051	9/24/2009	393.32	UNIFORMS AND CL	01-5221-000-280 P 173



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			306195	W878509	9/17/2009	124.32	UNIFORMS AND CL	420-5954-000-280 P 299
			306196	W878515	9/17/2009	25.36	UNIFORMS AND CL	420-5954-000-280 P 299
			306197	W878514	9/17/2009	27.34	UNIFORMS AND CL	01-5111-000-280 P 394
			306198	W050235	9/10/2009	95.39	SUPPLIES - AUTO	01-5226-000-262 P 1189
			306199	W881048	9/24/2009	121.15	UNIFORMS AND CL	01-5226-000-280 P 329
			306200	W868219	8/20/2009	27.61	SUPPLIES - SAFE	440-5775-001-284 P 1159
			306201	W870795	8/27/2009	27.61	SUPPLIES - SAFE	440-5775-001-284 P 1159
			306202	W873377	9/03/2009	27.61	SUPPLIES - SAFE	440-5775-001-284 P 1159
			306203	W875923	9/10/2009	27.61	SUPPLIES - SAFE	440-5775-001-284 P 1159
			306204	W878505	9/17/2009	27.61	SUPPLIES - SAFE	440-5775-001-284 P 1159
			306205	W881046	9/24/2009	27.61	SUPPLIES - SAFE	440-5775-001-284 P 1159
						2,078.11	**	
30609	4207 00	AMERICAN PLANNING ASSO.	306143	1020660906	9/01/2009	504.00	DUES AND SUBSCR	01-5060-000-211 F 11111
30610	6302 01	AMERICAN SAFETY & HEALTH	305731	67794	9/22/2009	301.00	TRAINING FOR EM	193-5972-000-277 P 728
30611	2267 00	ANDERSON AUTO GLASS CTR	306206	W0010524	9/22/2009	417.17	CONTRACTED LABO	01-5226-000-324 P 153
30612	4400 00	ANDERSON AUTO PARTS INC	305732	376554	9/18/2009	34.85	SUPPLIES - PART	01-5226-002-262 P 166
			305733	376530	9/18/2009	29.21	SUPPLIES - PART	01-5226-002-262 P 166
			305734	376464	9/18/2009	8.19	SUPPLIES - PART	01-5226-002-262 P 166
			305735	376459	9/17/2009	47.65	SUPPLIES - PART	01-5226-002-262 P 166
			305736	376446	9/17/2009	239.26	SUPPLIES - PART	01-5226-002-262 P 166
			305737	376343	9/17/2009	99.41	SUPPLIES - PART	01-5226-002-262 P 166
			305738	375943	9/14/2009	77.71	SUPPLIES - PART	01-5226-002-262 P 166
			305739	376366	9/17/2009	114.09	SUPPLIES - PART	01-5226-002-262 P 166
			305740	376361	9/17/2009	26.57	SUPPLIES - PART	01-5226-002-262 P 166
			305741	376324	9/16/2009	177.73	SUPPLIES - PART	01-5226-002-262 P 166
			305742	376219	9/16/2009	35.87	SUPPLIES - PART	01-5226-002-262 P 166
			305743	376718	9/21/2009	199.05	SUPPLIES - PART	01-5226-002-262 P 166
			305744	376682	9/21/2009	381.61	SUPPLIES - PART	01-5226-002-262 P 166
			305745	376675	9/21/2009	63.54	SUPPLIES - PART	01-5226-002-262 P 166
			305746	376674	9/21/2009	39.27	SUPPLIES - PART	01-5226-002-262 P 166
			305747	376661	9/21/2009	257.54	SUPPLIES - PART	01-5226-002-262 P 166
			305748	376574	9/18/2009	72.38	SUPPLIES - PART	01-5226-002-262 P 166
			306129	376694	9/21/2009	7.21	SUPPLIES - PART	01-5226-002-262 P 166
			306130	376732	9/22/2009	39.27	SUPPLIES - PART	01-5226-002-262 P 166
			306207	377079	9/24/2009	2.39	SUPPLIES - PART	01-5226-002-262 P 166
			306208	377060	9/24/2009	11.19	SUPPLIES - PART	01-5226-002-262 P 166
			306209	377055	9/24/2009	184.80	SUPPLIES - PART	01-5226-002-262 P 166
			306210	377048	9/24/2009	87.51	SUPPLIES - PART	01-5226-002-262 P 166
			306211	377010	9/24/2009	3.29	SUPPLIES - PART	01-5226-002-262 P 166
			306212	376993	9/23/2009	47.55	SUPPLIES - PART	01-5226-002-262 P 166
			306213	376987	9/23/2009	43.65	SUPPLIES - PART	01-5226-002-262 P 166
			306214	376964	9/23/2009	155.08	SUPPLIES - PART	01-5226-002-262 P 166
			306215	376937	9/23/2009	59.16	SUPPLIES - PART	01-5226-002-262 P 166
						1,874.27	**	
30613	1922 00	ANDERSON CO AIRPORT	306361	N501TW-AUG	8/31/2009	1,311.42	PROGRAM EXPENDI	181-5917-009-241 F 11111
30614	26055 00	ANDERSON CO CLERK OF CT	306247	09282009	9/28/2009	1,617.68	WH - GARNISHED	01-2100-000-129 F 11111
			306248	09282009	9/28/2009	302.98	WH - GARNISHED	440-2100-000-129 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			306249	09282009	9/28/2009	210.00	WH - GARNISHED	145-2100-000-129	F 11111
			306250	09282009	9/28/2009	187.06	WH - GARNISHED	166-2100-000-129	F 11111
						2,317.72	**		
30615	73 00	ANDERSON MINI-WAREHOUSE &	305749	473353/OCT	9/10/2009	105.00	RENT - BUILDING	01-5161-000-246	P 432
30616	884 01	ANDERSON REST EQUIPMENT	306131	126875	9/03/2009	641.18	REPAIRS (ASEC)	360-5231-009-250	P 1198
30617	5761 01	ANDERSON WINNELSON CO.	306132	087646-00	9/11/2009	38.90	REPAIRS TO BUIL	360-5231-008-250	P 280
30618	34600 06	ANMED HEALTH	306430	6281686	7/17/2009	468.31	MEDICAL	01-5213-000-346	P 1291
30619	3547 07	AT&T	305930	803M248250	9/14/2009	422.94	TELEPHONE	01-5161-000-275	F 11111
			305931	864M100046	9/17/2009	454.65	TELEPHONE	01-5212-001-275	F 11111
			305932	864M103844	9/17/2009	1,611.76	TELEPHONE	01-5212-001-275	F 11111
						2,489.35	**		
30620	3547 11	AT&T REGIONALS	305933	803M244301	8/31/2009	1,491.89	TELEPHONE	01-5161-000-275	F 11111
			305934	803M244301	8/31/2009	5,638.18	TELEPHONE	01-5212-001-275	F 11111
			305935	803M244301	8/31/2009	143.49	TELEPHONE	410-5612-641-275	F 11111
			305936	803M244301	7/31/2009	5,969.67	TELEPHONE	01-5212-001-275	F 11111
			305937	803M244301	7/31/2009	1,491.89	TELEPHONE	01-5161-000-275	F 11111
						14,735.12	**		
30621	11900 00	AUSTIN TARPULIN CO	305751	62385	8/13/2009	555.00	SUPPLIES - PART	01-5226-002-262	P 1134
30622	833 00	AVALEX TECHNOLOGIES	306362	34711	8/13/2009	5,675.00	CAPITAL PURCHAS	181-5917-009-499	P 438
30623	796 02	B & B SPORTING GOODS AND	306251	113980	9/23/2009	35.00	PROFESSIONAL SE	01-5161-000-304	F 11111
30624	7323 00	BANNISTER, MICHAEL A	306429	920771	9/19/2009	337.50	SERVICE CONTRAC	01-5161-000-375	F 11111
30625	6103 00	BAXTER, BRIAN K	306286	920771	9/19/2009	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
30626	7316 00	BLASSINGAME, DONNIE L	306287	36600	9/25/2009	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
30627	16300 00	BLUE RIDGE ELECTRIC COOP	306373	7131901	9/18/2009	3,624.44	ELECTRICITY AND	410-5612-641-212	F 11111
30628	5288 00	BLUE RIDGE PURE WATER INC	306368	54057	9/09/2009	35.83	SUPPLIES - OFFI	01-5046-000-269	P 997
30629	6675 00	BOWERS, JAMES TERRY	306288	920771	9/19/2009	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
30630	5682 00	BOWMAN, KEITH	306252	9/26RECEIPT	9/26/2009	160.00	SERVICE CONTRAC	01-5955-000-375	F 11111
30631	19200 01	BUILDERS FIRSTSOURCE	306216	17961206	8/25/2009	44.52	CIP - NO SPECIF	440-1800-000-001	P 861
30632	3396 00	BUTLER COMPANY, THE	306217	F670196	9/14/2009	171.56	SUPPLIES - MEDI	01-5111-000-283	P 458
			306218	F670922	9/14/2009	61.06	SUPPLIES - MEDI	01-5111-000-283	P 458
			306219	F670923	9/14/2009	29.00	SUPPLIES - MEDI	01-5111-000-283	P 458
			306220	F664476	9/11/2009	23.32	SUPPLIES - MEDI	01-5111-000-283	P 458
			306221	F663536	9/11/2009	28.62	SUPPLIES - MEDI	01-5111-000-283	P 458
			306222	F660182	9/11/2009	177.78	SUPPLIES - MEDI	01-5111-000-283	P 458
			306223	F663348	9/11/2009	10.59	SUPPLIES - MEDI	01-5111-000-283	P 458

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			306224	F656937	9/10/2009	83.11	SUPPLIES - MEDI	01-5111-000-283	P 458
			306225	F689868	9/15/2009	482.83	SUPPLIES - MEDI	01-5111-000-283	P 458
						1,067.87	**		
30633	712 00	CALL, TRACY A	306289	920771	9/20/2009	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
30634	4395 02	CAROLINA BG	305753	125524	9/16/2009	499.09	SUPPLIES - PART	01-5226-002-262	P 177
			305754	125523	9/16/2009	128.73	SUPPLIES - PART	01-5226-002-262	P 177
			305755	125522	9/16/2009	386.18	SUPPLIES - PART	01-5226-002-262	P 177
			305756	125521	9/16/2009	386.18	SUPPLIES - PART	01-5226-002-262	P 177
			305757	125520	9/16/2009	386.18	SUPPLIES - PART	01-5226-002-262	P 177
			305758	125525	9/16/2009	380.20	SUPPLIES - PART	01-5226-002-262	P 177
			305759	124764	8/25/2009	308.99	SUPPLIES - PART	01-5226-002-262	P 177
						2,475.55	**		
30635	2752 01	CAROLINA INTERNATIONAL	306226	606792G	8/27/2009	296.49	SUPPLIES - PART	01-5226-002-262	P 1184
30636	860 00	CARQUEST AUTO PARTS	305760	2798-99940	9/21/2009	4.21	SUPPLIES - PART	01-5226-002-262	P 105
30637	1628 02	CDW GOVERNMENT INC	306133	QBG0860	9/24/2009	32.32	SUPPLIES - DATA	01-5092-000-287	P 657
30638	1800 03	CED CREDIT	305761	184-486832	9/17/2009	240.84	REPAIRS TO EQUI	410-5612-641-251	P 209
30639	3289 00	CHANDLER, JOHN M	306290	920771	9/20/2009	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
30640	25300 00	CHRISTOPHER TRUCKS INC	305258	284906	7/02/2009	5.13	SUPPLIES - PART	01-5226-002-262	P 106
			305762	12286	9/21/2009	213.32	SUPPLIES - PART	01-5226-002-262	P 106
			305764	289165	9/16/2009	26.51	SUPPLIES - PART	01-5226-002-262	P 106
			306227	7708	8/27/2009	295.13	CONTRACTED LABO	01-5226-000-324	P 1190
						529.83	**		
30641	3480 01	CINTAS CORP	305763	0G82062476	9/16/2009	24.69	SUPPLIES - SAFE	01-5221-000-284	P 75
30642	1008 00	CITY OF BELTON	306144	1155	9/22/2009	35,321.95	CIP - CITY OF B	315-5938-011-401	F 11111
30643	3113 00	CLAMP JR, JOHN T	306291	920771	9/20/2009	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
30644	3095 00	CLARKSON, LEWIS	306145	WORKSHOP	9/15/2009	44.00	MEALS	01-5161-000-236	F 11111
30645	1839 05	CLEMSON UN/LAND MANAGEMT	306146	LEASERENEW	9/16/2009	682.80	RENTAL OF LAND	420-5954-000-254	F 11111
30646	1839 34	CLEMSON UNIVERSITY	306147	2010RENEWL	9/18/2009	50.00	DUES AND SUBSCR	420-5954-000-211	F 11111
30647	6802 00	COLLINS, JAMES MICHAEL	306292	920771	9/20/2009	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
30648	54450 00	COMMUNICATION SERVICE CTR	306232	41202	9/15/2009	98.97	COMMUNICATION E	420-5954-000-306	P 262
			306233	64456	8/24/2009	422.65	SUPPLIES - PART	01-5226-002-262	P 108
			306234	64455	8/24/2009	422.65	SUPPLIES - PART	01-5226-002-262	P 108
			306235	64454	8/24/2009	422.65	SUPPLIES - PART	01-5226-002-262	P 108
			306236	64448	8/24/2009	422.65	SUPPLIES - PART	01-5226-002-262	P 108
			306237	64447	8/24/2009	422.65	SUPPLIES - PART	01-5226-002-262	P 108
			306238	64446	8/24/2009	422.65	SUPPLIES - PART	01-5226-002-262	P 108
			306239	64445	8/24/2009	422.65	SUPPLIES - PART	01-5226-002-262	P 108

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			306240	61818	8/17/2009	62.16	SUPPLIES - PART	01-5226-002-262	P 108
			306241	58825	8/10/2009	76.32	SUPPLIES - PART	01-5226-002-262	P 108
						3,196.00	**		
30649	2584 01	COMMUNICATIONS SERVICE	306228	58867	8/24/2009	66.71	CONTRACTED LABO	01-5226-000-324	P 1183
			306229	58922	9/09/2009	115.60	CONTRACTED LABO	01-5226-000-324	P 1188
			306230	58926	9/09/2009	115.60	CONTRACTED LABO	01-5226-000-324	P 1188
			306231	58921	9/09/2009	115.60	CONTRACTED LABO	01-5226-000-324	P 1188
						413.51	**		
30650	5548 00	CONSOLIDATED TIRES INC	305765	407352	9/14/2009	1,505.75	SUPPLIES - PART	01-5226-002-262	P 176
30651	3084 00	COWARD JR, BENJAMIN J	306293	920771	9/19/2009	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
30652	4340 00	COYLE, MARK L	306294	920771	9/19/2009	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
30653	3049 00	CREAMER, RANDALL S	306148	WORKSHOP	9/15/2009	44.00	MEALS	01-5161-000-236	F 11111
30654	3054 02	CRESCENT SUPPLY CO INC	306134	392641	9/14/2009	198.22	REPAIRS TO BUIL	360-5231-008-250	P 407
			306135	392642	9/14/2009	16.24	REPAIRS TO BUIL	360-5231-008-250	P 407
			306136	392643	9/14/2009	60.61	REPAIRS TO BUIL	360-5231-008-250	P 407
			306137	392644	9/14/2009	13.06	REPAIRS TO BUIL	360-5231-008-250	P 407
			306138	392645	9/14/2009	65.30	REPAIRS TO BUIL	360-5231-008-250	P 407
						353.43	**		
30655	99 00	CRUDUP OIL CO	305766	12076	9/04/2009	16,206.07	FUEL AND OIL -	01-5226-002-216	P 1009
30656	5754 00	CUSHMAN ENTERPRISES LLC	305767	600	9/14/2009	4,053.00	BEAVERDAM CREEK	410-1800-002-001	P 73888
30657	3438 00	DELL MARKETING L.P.	305768	XDCFNFR56	8/23/2009	203.50	SUPPLIES - OFFI	01-5161-000-269	P 373
			305769	XDC79NKP2	8/14/2009	158.99	SUPPLIES - OFFI	01-5161-000-269	P 373
			305770	XDCMM8NR7	8/26/2009	206.65	SUPPLIES - OFFI	01-5161-000-269	P 373
			306139	XDC9143N6	8/17/2009	7,788.50	COMPUTER EQUIPM	01-5092-000-305	P 707
			306140	XDCK44PC7	8/27/2009	564.15	CAPITAL PURCHAS	125-5867-000-499	P 705
			306363	XDCPKDDX9	8/28/2009	65.44	CAPITAL PURCHAS	133-5907-002-499	P 927
			306364	XDCXFPX27	9/03/2009	255.67	CAPITAL PURCHAS	133-5907-002-499	P 927
			306365	XDDC7KXX8	9/18/2009	760.71	CAPITAL PURCHAS	133-5907-002-499	P 927
						10,003.61	**		
30658	5688 00	DILMAR OIL CO INC	305771	1744520	9/16/2009	1,074.47	SUPPLIES - PART	01-5226-002-262	P 175
			305772	1744076	9/15/2009	1,485.42	SUPPLIES - PART	01-5226-002-262	P 175
						2,559.89	**		
30659	31600 00	DUKE ENERGY	305939	277255	9/17/2009	1,184.59	ELECTRICITY AND	01-5161-000-212	F 11111
			305940	4269601	9/17/2009	2,827.37	ELECTRICITY AND	01-5161-000-212	F 11111
			305941	1266960418	9/15/2009	55.28	ELECTRICITY AND	410-5612-641-212	F 11111
			305942	4344157	9/14/2009	43.93	ELECTRICITY AND	410-5612-641-212	F 11111
			305943	277238	9/16/2009	25.94	ELECTRICITY AND	410-5612-641-212	F 11111
			305944	2324234	9/16/2009	357.97	ELECTRICITY AND	410-5612-641-212	F 11111
			305945	55069	9/16/2009	206.61	ELECTRICITY AND	410-5612-641-212	F 11111
			305946	55068	9/16/2009	39.35	ELECTRICITY AND	410-5612-641-212	F 11111
			305947	277237	9/16/2009	362.63	ELECTRICITY AND	410-5612-641-212	F 11111
			305948	1145255466	9/15/2009	53.10	ELECTRICITY AND	410-5612-641-212	F 11111

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			305949	1926637772	9/15/2009	80.60	ELECTRICITY AND	410-5612-641-212	F 11111
			305950	3798271	9/17/2009	211.69	ELECTRICITY AND	01-5955-001-212	F 11111
			305951	3200445	9/17/2009	163.91	ELECTRICITY AND	01-5955-001-212	F 11111
			305952	3200446	9/17/2009	262.88	ELECTRICITY AND	01-5955-001-212	F 11111
			305953	3069758	9/17/2009	986.90	ELECTRICITY AND	01-5955-001-212	F 11111
			305954	3178472	9/17/2009	849.23	ELECTRICITY AND	01-5955-001-212	F 11111
			305955	3141037	9/17/2009	491.63	ELECTRICITY AND	01-5955-001-212	F 11111
			305956	2960974	9/17/2009	1,805.33	ELECTRICITY AND	01-5955-001-212	F 11111
			305957	277252	9/17/2009	1,386.95	ELECTRICITY AND	01-5955-000-212	F 11111
			305958	277253	9/17/2009	13,124.62	ELECTRICITY AND	01-5955-000-212	F 11111
			305959	2096398728	9/17/2009	32.07	ELECTRICITY AND	01-5021-000-212	F 11111
			305960	4667799	9/15/2009	164.43	ELECTRICITY AND	01-5021-000-212	F 11111
			305961	3909531	9/16/2009	177.89	ELECTRICITY AND	01-5021-000-212	F 11111
			305962	3498995	9/15/2009	22.73	ELECTRICITY AND	01-5021-000-212	F 11111
			305963	2503424	9/15/2009	16.18	ELECTRICITY AND	01-5021-000-212	F 11111
			305964	1959465677	9/17/2009	27.35	ELECTRICITY AND	01-5021-000-212	F 11111
			305965	1874566	9/15/2009	75.21	ELECTRICITY AND	01-5021-000-212	F 11111
			305966	1513276438	9/15/2009	7.48	ELECTRICITY AND	01-5021-000-212	F 11111
			305967	1116844762	9/15/2009	22.36	ELECTRICITY AND	01-5021-000-212	F 11111
			305968	1465744168	9/15/2009	65.38	ELECTRICITY AND	01-5021-000-212	F 11111
			305969	1253525765	9/17/2009	313.46	ELECTRICITY AND	01-5021-000-212	F 11111
			306253	277266	9/21/2009	861.84	ELECTRICITY AND	01-5221-000-212	F 11111
			306254	1170645701	9/15/2009	234.84	ELECTRICITY AND	420-5954-000-212	F 11111
			306374	189367	9/18/2009	77.24	ELECTRICITY AND	01-5021-000-212	F 11111
			306375	1874591	9/18/2009	7.90	ELECTRICITY AND	01-5021-000-212	F 11111
			306376	277232	9/18/2009	7.90	ELECTRICITY AND	01-5021-000-212	F 11111
			306377	1342025081	9/24/2009	122.05	ELECTRICITY AND	01-5021-000-212	F 11111
			306378	1361573568	9/24/2009	950.01	ELECTRICITY AND	01-5021-000-212	F 11111
			306379	1543982318	9/24/2009	285.67	ELECTRICITY AND	01-5021-000-212	F 11111
			306380	1713700308	9/25/2009	167.38	ELECTRICITY AND	01-5021-000-212	F 11111
			306381	178332	9/23/2009	212.55	ELECTRICITY AND	01-5021-000-212	F 11111
			306382	1984629097	9/22/2009	7.83	ELECTRICITY AND	01-5021-000-212	F 11111
			306383	1198894903	9/17/2009	832.73	ELECTRICITY AND	01-5141-000-212	F 11111
			306384	2226626	9/17/2009	3,846.32	ELECTRICITY AND	01-5141-000-212	F 11111
			306385	1874585	9/17/2009	93.78	ELECTRICITY AND	01-5141-000-212	F 11111
			306386	1874582	9/17/2009	12.95	ELECTRICITY AND	01-5141-000-212	F 11111
			306387	277254	9/17/2009	3,204.90	ELECTRICITY AND	01-5141-000-212	F 11111
			306388	2171520	9/17/2009	1,272.53	ELECTRICITY AND	01-5141-000-212	F 11111
			306389	3461170	9/17/2009	10.66	ELECTRICITY AND	01-5141-000-212	F 11111
			306390	1164296020	9/21/2009	231.62	ELECTRICITY AND	410-5612-641-212	F 11111
			306391	3092249	9/21/2009	942.84	ELECTRICITY AND	410-5612-641-212	F 11111
			306392	539351	9/21/2009	6.84	ELECTRICITY AND	410-5612-641-212	F 11111
			306393	277225	9/21/2009	47.10	ELECTRICITY AND	410-5612-641-212	F 11111
			306394	1644027593	9/21/2009	23.69	ELECTRICITY AND	410-5612-641-212	F 11111
			306395	158916	9/18/2009	18.38	ELECTRICITY AND	410-5612-641-212	F 11111
			306396	1089659487	9/22/2009	68.51	ELECTRICITY AND	01-5221-000-212	F 11111
						38,993.11	**		
30660	814 00	ELECTRIC CITY FORD	305789	282113	9/22/2009	918.94	CONTRACTED LABO	01-5226-000-324	P 1178
			305790	281294	9/12/2009	893.41	CONTRACTED LABO	01-5226-000-324	P 1178
			305791	280941	8/20/2009	841.00	CONTRACTED LABO	01-5226-000-324	P 1178
			305792	280819	8/17/2009	29.75	CONTRACTED LABO	01-5226-000-324	P 1178
			305793	280293	8/03/2009	65.00	CONTRACTED LABO	01-5226-000-324	P 1178

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			305794	280039	8/04/2009	2,775.64	CONTRACTED LABO	01-5226-000-324	P 1178
			305795	279887	8/03/2009	116.67	CONTRACTED LABO	01-5226-000-324	P 1178
			305797	279449	7/17/2009	70.00	CONTRACTED LABO	01-5226-000-324	P 1178
			305798	279170	7/23/2009	1,458.59	CONTRACTED LABO	01-5226-000-324	P 1178
			305799	279011	7/06/2009	269.07	CONTRACTED LABO	01-5226-000-324	P 1178
			305800	159537	8/07/2009	203.50	SUPPLIES - PART	01-5226-002-262	P 1177
			305801	159497	8/06/2009	409.74	SUPPLIES - PART	01-5226-002-262	P 1177
			305802	159404	8/04/2009	293.14	SUPPLIES - PART	01-5226-002-262	P 1177
			305803	159402	8/04/2009	301.74	SUPPLIES - PART	01-5226-002-262	P 1177
			305804	159394	8/04/2009	115.86	SUPPLIES - PART	01-5226-002-262	P 1177
			305805	159393	8/04/2009	111.50	SUPPLIES - PART	01-5226-002-262	P 1177
			305806	159388	8/04/2009	41.11	SUPPLIES - PART	01-5226-002-262	P 1177
			305807	159385	8/04/2009	7.63	SUPPLIES - PART	01-5226-002-262	P 1177
			305808	159379	8/04/2009	101.75	SUPPLIES - PART	01-5226-002-262	P 1177
			305809	159342	8/03/2009	7.63	SUPPLIES - PART	01-5226-002-262	P 1177
			305810	159292	7/31/2009	68.03	SUPPLIES - PART	01-5226-002-262	P 1177
			305811	159242	7/30/2009	208.95	SUPPLIES - PART	01-5226-002-262	P 1177
			305812	159240	7/30/2009	85.43	SUPPLIES - PART	01-5226-002-262	P 1177
			305813	159199	7/29/2009	38.44	SUPPLIES - PART	01-5226-002-262	P 1177
			305814	159128	7/27/2009	31.22	SUPPLIES - PART	01-5226-002-262	P 1177
			305815	159025	7/23/2009	19.95	SUPPLIES - PART	01-5226-002-262	P 1177
			305816	159004	7/23/2009	89.62	SUPPLIES - PART	01-5226-002-262	P 1177
			305817	158975	7/22/2009	269.97	SUPPLIES - PART	01-5226-002-262	P 1177
			305818	158934	7/21/2009	41.51	SUPPLIES - PART	01-5226-002-262	P 1177
			305819	158924	7/21/2009	28.11	SUPPLIES - PART	01-5226-002-262	P 1177
			305820	158915	7/21/2009	329.50	SUPPLIES - PART	01-5226-002-262	P 1177
			305821	158912	7/21/2009	156.15	SUPPLIES - PART	01-5226-002-262	P 1177
			305822	158896	7/20/2009	68.04	SUPPLIES - PART	01-5226-002-262	P 1177
			305823	158889	7/20/2009	83.95	SUPPLIES - PART	01-5226-002-262	P 1177
			305824	158860	7/20/2009	43.81	SUPPLIES - PART	01-5226-002-262	P 1177
			305825	158848	7/20/2009	30.71	SUPPLIES - PART	01-5226-002-262	P 1177
			305826	158799	7/17/2009	43.81	SUPPLIES - PART	01-5226-002-262	P 1177
			305827	158784	7/16/2009	6.36	SUPPLIES - PART	01-5226-002-262	P 1177
			305828	158743	7/15/2009	97.93	SUPPLIES - PART	01-5226-002-262	P 1177
			305829	158662	7/14/2009	44.28	SUPPLIES - PART	01-5226-002-262	P 1177
			305830	158633	7/13/2009	514.88	SUPPLIES - PART	01-5226-002-262	P 1177
			305831	158609	7/13/2009	452.16	SUPPLIES - PART	01-5226-002-262	P 1177
			305832	158544	7/10/2009	41.11	SUPPLIES - PART	01-5226-002-262	P 1177
			305833	158541	7/10/2009	103.19	SUPPLIES - PART	01-5226-002-262	P 1177
			305834	158534	7/10/2009	54.57	SUPPLIES - PART	01-5226-002-262	P 1177
			305835	158496	7/09/2009	48.15	SUPPLIES - PART	01-5226-002-262	P 1177
			305836	158452	7/08/2009	1.48	SUPPLIES - PART	01-5226-002-262	P 1177
			305837	158444	7/08/2009	128.03	SUPPLIES - PART	01-5226-002-262	P 1177
			305838	158439	7/08/2009	417.77	SUPPLIES - PART	01-5226-002-262	P 1177
			305839	158371	7/06/2009	58.66	SUPPLIES - PART	01-5226-002-262	P 1177
			305840	158358	7/06/2009	96.16	SUPPLIES - PART	01-5226-002-262	P 1177
			305841	158299	7/02/2009	597.17	SUPPLIES - PART	01-5226-002-262	P 1177
			305842	158293	7/02/2009	129.40	SUPPLIES - PART	01-5226-002-262	P 1177
			305843	158228	7/01/2009	24.07	SUPPLIES - PART	01-5226-002-262	P 1177
			305844	158224	7/01/2009	174.53	SUPPLIES - PART	01-5226-002-262	P 1177
			305845	160795	9/18/2009	512.15	SUPPLIES - PART	01-5226-002-262	P 1177
			305846	160716	9/16/2009	324.67	SUPPLIES - PART	01-5226-002-262	P 1177
			305847	160691	9/16/2009	447.34	SUPPLIES - PART	01-5226-002-262	P 1177

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			305848	160679	9/15/2009	280.53	SUPPLIES - PART	01-5226-002-262 P 1177
			305849	160622	9/14/2009	1.48	SUPPLIES - PART	01-5226-002-262 P 1177
			305850	160610	9/14/2009	206.92	SUPPLIES - PART	01-5226-002-262 P 1177
			305851	160608	9/14/2009	235.12	SUPPLIES - PART	01-5226-002-262 P 1177
			305852	160540	9/10/2009	367.42	SUPPLIES - PART	01-5226-002-262 P 1177
			305853	160523	9/10/2009	184.49	SUPPLIES - PART	01-5226-002-262 P 1177
			305854	160407	9/08/2009	39.72	SUPPLIES - PART	01-5226-002-262 P 1177
			305855	160365	9/04/2009	140.58	SUPPLIES - PART	01-5226-002-262 P 1177
			305856	160312	9/03/2009	286.00	SUPPLIES - PART	01-5226-002-262 P 1177
			305857	160303	9/02/2009	19.08	SUPPLIES - PART	01-5226-002-262 P 1177
			305858	160252	9/01/2009	192.06	SUPPLIES - PART	01-5226-002-262 P 1177
			305859	160234	9/01/2009	135.71	SUPPLIES - PART	01-5226-002-262 P 1177
			305860	160231	9/01/2009	531.79	SUPPLIES - PART	01-5226-002-262 P 1177
			305861	160197	8/31/2009	488.30	SUPPLIES - PART	01-5226-002-262 P 1177
			305862	160163	8/28/2009	184.64	SUPPLIES - PART	01-5226-002-262 P 1177
			305863	160142	8/28/2009	51.54	SUPPLIES - PART	01-5226-002-262 P 1177
			305864	160131	8/27/2009	301.84	SUPPLIES - PART	01-5226-002-262 P 1177
			305865	160124	8/27/2009	184.64	SUPPLIES - PART	01-5226-002-262 P 1177
			305866	160113	8/27/2009	110.92	SUPPLIES - PART	01-5226-002-262 P 1177
			305867	160090	8/26/2009	41.47	SUPPLIES - PART	01-5226-002-262 P 1177
			305868	160076	8/26/2009	81.17	SUPPLIES - PART	01-5226-002-262 P 1177
			305869	160069	8/26/2009	25.46	SUPPLIES - PART	01-5226-002-262 P 1177
			305870	160050	8/25/2009	260.10	SUPPLIES - PART	01-5226-002-262 P 1177
			305871	160005	8/24/2009	140.58	SUPPLIES - PART	01-5226-002-262 P 1177
			305872	160002	8/24/2009	42.41	SUPPLIES - PART	01-5226-002-262 P 1177
			305873	159975	8/21/2009	314.54	SUPPLIES - PART	01-5226-002-262 P 1177
			305874	159853	8/18/2009	292.41	SUPPLIES - PART	01-5226-002-262 P 1177
			305875	159835	8/17/2009	356.66	SUPPLIES - PART	01-5226-002-262 P 1177
			305876	159815	8/17/2009	165.35	SUPPLIES - PART	01-5226-002-262 P 1177
			305877	159814	8/17/2009	34.24	SUPPLIES - PART	01-5226-002-262 P 1177
			305878	159805	8/17/2009	22.39	SUPPLIES - PART	01-5226-002-262 P 1177
			305879	159762	8/14/2009	50.86	SUPPLIES - PART	01-5226-002-262 P 1177
			305880	159743	8/14/2009	466.86	SUPPLIES - PART	01-5226-002-262 P 1177
			305881	159673	8/12/2009	28.11	SUPPLIES - PART	01-5226-002-262 P 1177
			305882	159654	8/12/2009	196.76	SUPPLIES - PART	01-5226-002-262 P 1177
			305883	159567	8/10/2009	250.24	SUPPLIES - PART	01-5226-002-262 P 1177
			305884	159566	8/10/2009	254.78	SUPPLIES - PART	01-5226-002-262 P 1177
			306242	160904	9/22/2009	98.24	SUPPLIES - PART	01-5226-002-262 P 1177
						20,613.58	**	
30661	5323 00	F P MAILING SOLUTIONS	305775	RI90326733	9/08/2009	257.70	POSTAGE	01-5161-000-243 P 1137
30662	33500 00	FANTS OFFICE SUPPLIES INC	306431	305087	9/29/2009	212.29	SUPPLIES - OFFI	01-5011-000-269 P 611
30663	2567 01	FIRST CASH PAWN	306255	166132	9/22/2009	40.00	PROFESSIONAL SE	01-5161-000-304 F 11111
30664	5536 01	FLORIDA MICRO LLC	305773	90802	7/31/2009	3,076.14	COMPUTER EQUIPM	01-5092-000-305 P 503
			306141	93806	7/31/2009	3,076.14	CAPITAL PURCHAS	01-5161-000-499 P 505
						6,152.28	**	
30665	3614 00	FORESTRY SUPPLIERS INC	306243	804478-00	9/18/2009	42.98	SMALL HAND TOOL	01-5221-000-260 P 64
30666	257 00	FORMS & SUPPLY INC	305774	9175457-0	9/17/2009	290.41	SUPPLIES - OFFI	410-5611-000-269 P 352

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	NO.	NAME		NUMBER	DATE	AMOUNT		
30667	35600 00	FREEMAN, MIKE	306149	8/31-9/11	9/11/2009	13.22	MEALS	01-5044-000-236 F 11111
			306150	SAM'SREPAY	9/17/2009	21.62	MEALS	01-5044-000-236 F 11111
			306182	8/31-9/11	9/11/2009	12.48	FUEL AND OIL	01-5044-000-216 F 11111
						47.32	**	
30668	2975 00	FRIENDS OF AC MUSEUM	306369	0910ACM900	9/24/2009	5,000.00	PROGRAM EXPENDI	186-5862-000-241 F 11111
30669	640 00	GILMER, WILLIAM E	306151	CLE EXP/1	9/13/2009	100.00	TRAVEL	01-5057-000-279 F 11111
			306152	CLE EXP/2	9/13/2009	300.00	REGISTRATION FE	01-5057-000-294 F 11111
						400.00	**	
30670	3122 00	GOLDIE & ASSOCIATES	305776	09-08139	9/14/2009	688.40	PROFESSIONAL SE	410-5612-641-304 P 317
30671	6366 00	GRAHAM, SEAN RAY	306295	920771	9/19/2009	275.00	SERVICE CONTRAC	01-5161-000-375 F 11111
30672	5487 00	GRASTY, ARLES TIMOTHY	306296	920771	9/19/2009	275.00	SERVICE CONTRAC	01-5161-000-375 F 11111
30673	38000 06	GREENVILLE NEWS, THE	306142	GN0079425	9/01/2009	222.06	BOOKS AND PUBLI	01-5955-000-204 P 1201
30674	4829 00	GUS'S HOME CENTER	305778	119810	9/02/2009	195.04	REPAIRS TO BUIL	420-5954-000-250 P 963
30675	3953 00	HANKS, DANETTE	306244	9/15 MEET	9/24/2009	576.00	PROFESSIONAL SE	01-5011-000-304 P 563
30676	29650 00	HANSON AGGREGATES S E INC	305779	1395733	9/16/2009	477.12	SUPPLIES - STON	01-5221-000-244 P 444
			305780	1398489	9/17/2009	873.06	SUPPLIES - STON	01-5221-000-244 P 444
			305781	1388822	9/05/2009	121.91	SUPPLIES - STON	01-5221-000-244 P 444
			305782	1390082	9/09/2009	126.42	SUPPLIES - STON	01-5221-000-244 P 444
						1,598.51	**	
30677	3098 00	HIGHLAND PRODUCTS GROUP	305783	SI-351773	8/21/2009	2,886.00	CAPITAL PURCHAS	01-5065-000-499 P 974
30678	6578 00	HOME AGAIN LLC	306370	SASHA	9/25/2009	14.99	SUPPLIES - MEDI	01-5111-000-283 F 11111
			306371	CODI	9/25/2009	14.99	SUPPLIES - MEDI	01-5111-000-283 F 11111
						29.98	**	
30679	76 03	HOME DEPOT	306245	015794	9/15/2009	13.67	SUPPLIES - OFFI	01-5081-000-269 P 1117
30680	6814 00	HUNTER, ALESIA A	306153	9/09TRAVEL	9/18/2009	98.00	MEALS	01-5069-000-236 F 11111
			306154	9/09TRAVEL	9/18/2009	12.02	FUEL AND OIL	01-5069-000-216 F 11111
						110.02	**	
30681	7065 00	HUTCHINS, ERIC T	306297	920771	9/19/2009	275.00	SERVICE CONTRAC	01-5161-000-375 F 11111
			306298	36600	9/25/2009	375.00	SERVICE CONTRAC	01-5161-000-375 F 11111
						650.00	**	
30682	7175 00	IKENEGBU, CHUKWUEMEKA	306299	920771	9/19/2009	287.50	SERVICE CONTRAC	01-5161-000-375 F 11111
30683	6434 03	ING	306258	09282009	9/28/2009	234.60	AR - PUBLIC DE	01-1320-500-709 F 11111
30684	7247 01	INK TECHNOLOGIES LLC	305784	0070330-IN	9/16/2009	812.00	SUPPLIES - OFFI	01-5221-000-269 P 69
30685	4391 00	INTERSTATE BATTERY SYS	305785	458889525	9/17/2009	277.74	SUPPLIES - PART	01-5226-002-262 P 174
			305786	52306	9/21/2009	64.55	SUPPLIES - PART	01-5226-002-262 P 174
						342.29	**	



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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
30686	715 00	INTERSTATE EQUIPMENT CO	305787	04040927	9/14/2009	519.34	SUPPLIES - PART	01-5226-002-262 P 127
30687	7242 00	J DAVIS CONSTRUCTION INC	306318	94367 #4	9/24/2009	55,268.25	CIP - NO SPECIF	440-1800-000-001 P 94367
30688	4990 00	JANPAK GREENVILLE PAPER	305902	S4281384/1	9/04/2009	451.85	SUPPLIES - CONT	01-5021-000-267 P 301
			305903	S4281392/1	9/04/2009	451.85	SUPPLIES - CONT	01-5021-000-267 P 301
						903.70	**	
30689	5246 01	JOHNSON INDUSTRIES	305633	7744298	9/16/2009	83.72	SUPPLIES - PART	01-5226-002-262 P 179
			305904	7750419	9/21/2009	44.94	SUPPLIES - PART	01-5226-002-262 P 179
						128.66	**	
30690	3072 00	KEVIN WHITAKER CHEVROLET	305634	89130	9/21/2009	452.09	SUPPLIES - PART	01-5226-002-262 P 129
30691	2216 00	LAKESIDE ASPHALT LLC	306319	1471	9/21/2009	4,918.57	SUPPLIES - ASPH	01-5221-000-261 P 439
30692	3449 00	LANGUAGE LINE SERVICES	305885	2309073	8/31/2009	340.49	TELEPHONE	01-5057-000-275 F 11111
30693	6227 00	LAPRADE GOV'T SALES	305635	3262	9/18/2009	215.00	SUPPLIES - PART	01-5226-002-262 P 178
30694	6535 00	LEADSONLINE LLC	306320	215063	6/01/2009	5,868.00	COMPUTER EQUIPM	01-5161-000-305 P 1164
30695	1994 00	LEE TRANSPORT EQUIP INC	306321	95271	8/24/2009	1,103.10	SUPPLIES - PART	01-5226-002-262 P 1185
			306322	95693	9/10/2009	81.32	SUPPLIES - PART	01-5226-002-262 P 1187
						1,184.42	**	
30696	4876 00	LEE, TRACY F	306300	920771	9/19/2009	325.00	SERVICE CONTRAC	01-5161-000-375 F 11111
30697	2329 00	LINDER INDUSTRIAL MACH CO	305905	X49016	9/17/2009	100.42	SUPPLIES - PART	01-5226-002-262 P 131
			306323	X48813 CM	9/08/2009	50.37	SUPPLIES - PART	01-5226-002-262 P 1182
			306324	X48568	8/31/2009	699.24	SUPPLIES - PART	01-5226-002-262 P 1182
						749.29	**	
30698	48500 01	LITTLE RIVER ELECTRIC CO	306397	2071000	9/23/2009	245.30	ELECTRICITY AND	01-5021-000-212 F 11111
			306398	14502	9/23/2009	1,584.55	ELECTRICITY AND	410-5612-641-212 F 11111
						1,829.85	**	
30699	48395 00	LITTLEJOHN PORTABLE	305636	108090	7/15/2009	75.33	COUNCIL RECREAT	164-5829-004-241 P 618
			305637	108706	8/12/2009	75.33	COUNCIL RECREAT	164-5829-004-241 P 618
						150.66	**	
30700	48750 00	LOW-RAY CO INC	306326	8962	8/04/2009	10.24	SUPPLIES - AVIA	440-5775-001-223 P 534
			306327	8971	8/04/2009	15.36	SUPPLIES - AVIA	440-5775-001-223 P 534
						25.60	**	
30701	48800 01	LOWES CREDIT SERVICES	305638	12020 9/16	9/16/2009	125.99	REPAIRS TO BUIL	410-5612-641-250 P 199
			305639	18700 9/17	9/17/2009	87.02	REPAIRS TO BUIL	410-5612-641-250 P 199
			305906	6203 9/22	9/22/2009	21.03	REPAIRS (ASEC)	360-5231-009-250 P 33
			306325	5614 9/22	9/22/2009	39.18	REPAIRS TO BUIL	420-5954-000-250 P 267
						273.22	**	
30702	3053 00	MAC'S TIRE SERVICE	305907	35888	9/22/2009	81.62	SUPPLIES - PART	01-5226-002-262 P 158

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	NO.	NAME		NUMBER	DATE	AMOUNT		
30703	3798 00	MAJOR JR, GARLAND J	306301	920771	9/19/2009	337.50	SERVICE CONTRAC	01-5161-000-375 F 11111
30704	2985 00	MALONE, ROGER A	306302	920771	9/19/2009	275.00	SERVICE CONTRAC	01-5161-000-375 F 11111
30705	4546 00	MATCO TOOLS-D SCOTT CRAIG	306328	30351	9/14/2009	190.75	SMALL HAND TOOL	01-5226-000-260 P 1179
30706	1250 01	MC GEE HEATING & AC INC	305640	124016	8/20/2009	151.00	REPAIRS TO BUIL	01-5161-000-250 P 926
30707	6226 00	MCI SUPPLY INC	306329	IN4583	9/21/2009	94.89	SUPPLIES - PART	01-5226-002-262 P 132
30708	3013 00	MCKINNEY, JERRY T	306303	920771	9/19/2009	287.50	SERVICE CONTRAC	01-5161-000-375 F 11111
30709	3916 00	MILLER, MICHAEL A	306399	PARK/INTER	9/13/2009	110.85	LODGING	01-5141-001-293 F 11111
30710	5062 00	MITCHELL, NATHAN M (MIKE)	306259 306260	DIVE TEAM DIV TEAM	9/04/2009 9/04/2009	98.00 72.49 170.49	MEALS FUEL AND OIL **	01-5161-000-236 F 11111 01-5161-000-216 F 11111
30711	6616 00	MONTANA CSED	306261	09282009	9/28/2009	116.30	WH - GARNISHED	01-2100-000-129 F 11111
30712	198 07	MOTOROLA	305218	78123888	10/05/2009	16,067.70	COMMUNICATION E	174-5063-000-306 P 985
30713	198 06	MOTOROLA - PALMETTO 800	306330 306331 306332 306333	6122781020 6080981020 6043281020 6064681020	9/01/2009 9/01/2009 9/01/2009 9/01/2009	24,068.59 1,874.28 26.75 448.21 26,417.83	COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS **	01-5213-001-307 F 11111 01-5213-001-307 F 11111 01-5213-001-307 F 11111 01-5213-001-307 F 11111
30714	50200 00	MTS OFFICE MACHINES LLC	305908	60661	9/15/2009	98.00	COMPUTER EQUIPM	01-5092-000-305 P 658
30715	3310 00	MULLIKIN, JERRY L	306262 306263	MAG SCHOOL MAG SCHOOL	9/12/2009 9/12/2009	308.00 300.00 608.00	TRAVEL REGISTRATION FE **	01-5057-000-279 F 11111 01-5057-000-294 F 11111
30716	2498 00	MYERS, CELIA B	306155	NAMEBADGES	9/17/2009	19.07	SUPPLIES - OFFI	01-5060-000-269 F 11111
30717	59 00	NATURE'S CORNER FLORIST	305641 305642	44085 44309	7/27/2009 8/27/2009	44.52 50.05 94.57	AWARDS AND RECO AWARDS AND RECO **	01-5161-000-217 P 1051 01-5161-000-217 P 1051
30718	7281 00	NC CENTRALIZED COLLECTION	306264	09282009	9/28/2009	97.14	WH - GARNISHED	01-2100-000-129 F 11111
30719	6476 01	NEW SOUTH SUPPLY LLC	306334	1146079	8/19/2009	136.00	CIP - NO SPECIF	440-1800-000-001 P 671
30720	56225 00	NEWTON SHOES INC, J H	305643 305644 305645	35826 35827 5250974	9/17/2009 9/17/2009 9/05/2009	100.00 100.00 7,423.94 7,623.94	SUPPLIES - SAFE SUPPLIES - SAFE SUPPLIES - SAFE **	410-5612-641-284 P 196 410-5612-641-284 P 196 01-5221-000-284 P 171
30721	369 03	NEXTEL COMMUNICATIONS	305646 305647 306366	115671413 115671413 748686148	9/08/2009 9/08/2009 9/24/2009	415.67 6,339.59 316.26 7,071.52	TELEPHONE TELEPHONE TELEPHONE **	01-5141-000-275 F 11111 01-5161-000-275 F 11111 01-5141-001-275 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		
30722	1825 00	NYS CHILD SUPPORT PROC	306265	09282009	9/28/2009	230.00	WH - GARNISHED	01-2100-000-129 F 11111
30723	57050 00	O'NEAL SEED COMPANY	305909	3173	9/18/2009	419.76	LANDSCAPING	01-5955-001-313 P 1133
			305910	3172	9/18/2009	396.44	LANDSCAPING	01-5955-001-313 P 1133
						816.20	**	
30724	3864 01	O'REILLY AUTO PARTS	305677	1430326837	9/21/2009	37.97	SUPPLIES - PART	01-5226-002-262 P 136
30725	275 01	OAKLEY CORP	306335	707527962	9/09/2009	140.26	UNIFORMS AND CL	01-5213-001-280 P 570
30726	1543 00	OCONEE CO CLERK OF COURT	306266	09282009	9/28/2009	317.75	WH - GARNISHED	01-2100-000-129 F 11111
30727	4193 01	OFFICE DEPOT INC	305648	485437398	8/24/2009	660.37	COMPUTER SOFTWA	01-5161-000-209 P 785
			305649	2932 8/27	8/27/2009	122.14	SUPPLIES - OFFI	01-5065-000-269 P 887
			305650	1106116724	7/09/2009	20.00	SUPPLIES - OFFI	01-5065-000-269 P 887
			305651	1107560349	7/14/2009	42.05	SUPPLIES - OFFI	01-5065-000-269 P 887
			305652	1118392933	8/13/2009	133.15	SUPPLIES - OFFI	01-5065-000-269 P 887
			305653	1133645783	9/17/2009	192.92	SUPPLIES - OFFI	193-5972-000-269 P 424
			305655	1117904594	8/12/2009	191.14	SUPPLIES - OFFI	01-5161-000-269 P 49
			305656	484837294C	8/14/2009	11.64	SUPPLIES - OFFI	01-5161-000-269 P 49
			305657	484554391C	8/12/2009	36.51	SUPPLIES - OFFI	01-5161-000-269 P 49
			305658	484554392	8/14/2009	36.51	SUPPLIES - OFFI	01-5161-000-269 P 49
			305659	4848365660	8/17/2009	119.36	SUPPLIES - OFFI	01-5161-000-269 P 49
			305660	4848365620	8/17/2009	61.65	SUPPLIES - OFFI	01-5161-000-269 P 49
			305661	4848365640	8/17/2009	69.09	SUPPLIES - OFFI	01-5161-000-269 P 49
			305662	1120535455	8/18/2009	169.59	SUPPLIES - OFFI	01-5161-000-269 P 49
			305663	1121499908	8/20/2009	84.79	SUPPLIES - OFFI	01-5161-000-269 P 49
			305664	486081308	8/26/2009	501.43	SUPPLIES - OFFI	01-5161-000-269 P 49
			305665	1125011300	8/27/2009	167.24	SUPPLIES - OFFI	01-5161-000-269 P 49
			305666	4860813080	8/28/2009	73.54	SUPPLIES - OFFI	01-5161-000-269 P 49
			305667	4872212860	9/04/2009	110.39	SUPPLIES - OFFI	01-5161-000-269 P 49
			305668	1128437527	9/04/2009	52.99	SUPPLIES - OFFI	01-5161-000-269 P 49
			305669	1130141966	9/08/2009	293.33	SUPPLIES - OFFI	01-5161-000-269 P 49
			305670	4880640100	9/11/2009	527.86	SUPPLIES - OFFI	01-5161-000-269 P 49
			305671	1108231634	7/16/2009	107.20	SUPPLIES - OFFI	01-5044-000-269 P 287
			305788	4872212870	9/04/2009	46.68	SUPPLIES - OFFI	01-5161-000-269 P 49
			305911	4843736570	8/13/2009	82.04	SUPPLIES - OFFI	01-5955-000-269 P 513
			305912	7632 9/22	9/22/2009	298.67	SUPPLIES - OFFI	01-5955-000-269 P 19
			306336	489470216	9/22/2009	125.16	SUPPLIES - OFFI	01-5212-000-269 P 310
						4,026.74	**	
30728	7271 00	OFFICE OF ATTORNEY GENERA	306267	09282009	9/28/2009	152.31	WH - GARNISHED	01-2100-000-129 F 11111
30729	1776 00	OFFICE OUTLET INC	305672	368	9/23/2009	67.50	SUPPLIES - OFFI	01-5043-000-269 P 90174
30730	57153 00	OLD STONE TRACTOR	305673	CT29374	9/21/2009	236.46	SUPPLIES - PART	01-5226-002-262 P 1019
			305674	CT25407 CM	4/30/2009	104.64	SUPPLIES - PART	01-5226-002-262 P 1019
			305675	WO25640	4/30/2009	276.70	CONTRACTED LABO	01-5226-000-324 P 1018
			305676	WO25802	8/18/2009	4,775.44	CONTRACTED LABO	01-5226-000-324 P 1018
			305678	CT29374 CM	9/17/2009	384.19	SUPPLIES - PART	01-5226-002-262 P 1019
						4,799.77	**	
30731	317 00	OWEN, DEBORAH J	306156	AUG 09 EXP	9/13/2009	88.00	POSTAGE	01-5057-000-243 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
			306157	AUG 09 EXP	8/13/2009	76.34 164.34 **	TRAVEL	01-5057-000-279	F 11111
30732	2525 96	PATTERSON, JOHN M	306158 306159	FUEL EXP HOTEL EXP	9/22/2009 9/22/2009	72.75 88.62 161.37 **	TRAVEL LODGING	440-5775-000-279 440-5775-000-293	F 11111 F 11111
30733	7016 00	PEEPLS MECHANICAL LLC	305679 305680	000100 000099	9/14/2009 9/14/2009	315.00 434.96 749.96 **	CONTRACTED LABO CONTRACTED LABO	01-5226-000-324 01-5226-000-324	P 1020 P 1020
30734	2909 01	PENDLETON DIST COMMISSION	306160 306161	1ST 2009 2ND 2009	7/01/2009 10/01/2009	1,516.25 1,516.25 3,032.50 **	PENDLETON HISTO PENDLETON HISTO	01-5851-000-065 01-5851-000-065	F 11111 F 11111
30735	262 00	PET DEPOT LLC	305681 305682 305683	717589 717590 717591	8/11/2009 8/21/2009 9/30/2009	114.46 50.34 50.34 215.14 **	SUPPLIES - BOAR SUPPLIES - BOAR SUPPLIES - BOAR	01-5161-000-263 01-5161-000-263 01-5161-000-263	P 378 P 378 P 378
30736	59925 00	PIEDMONT FORKLIFT INC	306337	S242420	9/21/2009	117.82	REPAIRS TO EQUI	440-5775-000-251	P 757
30737	60200 05	PIEDMONT NATURAL GAS CO	305684 305685 305686 305886 305887 305888 306400 306401 306402 306403 306404 306405	1446152001 8000759011 3000759012 9000769999 9000769999 766670001 4001486731 6001026461 4001709627 1000762676 5000762677 4001709627	9/18/2009 9/15/2009 9/15/2009 9/18/2009 9/18/2009 9/18/2009 9/18/2009 9/18/2009 9/18/2009 9/18/2009 9/18/2009 9/18/2009	23.32 39.60 33.34 23.32 23.32 171.03 211.36 1,639.40 189.24 24.57 1,850.66 37.09 4,266.25 **	ELECTRICITY AND ELECTRICITY AND ELECTRICITY AND ELECTRICITY AND ELECTRICITY AND ELECTRICITY AND ELECTRICITY AND ELECTRICITY AND ELECTRICITY AND ELECTRICITY AND ELECTRICITY AND ELECTRICITY AND	01-5161-000-212 01-5221-000-212 01-5226-000-212 01-5021-000-212 01-5021-000-212 01-5955-000-212 01-5141-000-212 01-5141-000-212 01-5141-000-212 01-5141-000-212 01-5141-000-212 01-5141-000-212	F 11111 F 11111 F 11111 F 11111 F 11111 F 11111 F 11111 F 11111 F 11111 F 11111 F 11111 F 11111
30738	3610 00	POLLSTAR	305913	243837	8/28/2009	225.00	ADVERTISING	01-5955-000-201	P 1199
30739	1371 00	PORTER, TERRY L	306304	920771	9/19/2009	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
30740	6407 00	POWDERSVILLE ANIMAL HOSP	305687 305688	212339 212340	9/08/2009 9/08/2009	294.00 64.00 358.00 **	VETERINARY SERV VETERINARY SERV	01-5161-000-345 01-5161-000-345	P 379 P 379
30741	2187 00	POWDERSVILLE WATER CO INC	305689 305889 306268 306406	8044 9/15 16584 9/09 16583 9/16 18835 8/09	9/15/2009 9/15/2009 9/16/2009 8/31/2009	11.39 560.32 77.74 146.70 796.15 **	WATER AND SEWER WATER AND SEWER WATER AND SEWER WATER AND SEWER	410-5612-641-286 01-5021-000-286 420-5954-000-286 410-5612-641-286	F 11111 F 11111 F 11111 F 11111
30742	1939 00	POWELL, JOEL P	306269	WHITEFIELD	9/25/2009	110.00	SERVICE CONTRAC	01-5955-000-375	F 11111
30743	6668 00	PRONER, SEAN M	306305	36600	9/25/2009	687.50	SERVICE CONTRAC	01-5161-000-375	F 11111

REQUESTED BY: MJSCHECK  
 9:33:38 9/30/2009

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 9/30/2009

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 PAGE: 14

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB =====	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
30744	7306 00	PTS OF AMERICA LLC	306338	37449	8/31/2009	560.00	TRAVEL	01-5161-000-279 P 1148
30745	62755 00	QUILL CORPORATION	305690	8630732	8/13/2009	94.37	SUPPLIES - OFFI	01-5161-000-269 P 99
			305691	8691231	8/18/2009	17.64	SUPPLIES - OFFI	01-5161-000-269 P 99
						112.01	**	
30746	3389 00	R D MOORE CONSTRUCTION	306162	2001	8/19/2009	4,700.00	PROGRAM EXPENDI	118-5970-000-241 P 876
30747	4720 00	REEVES, STEVEN J	306306	920771	9/19/2009	325.00	SERVICE CONTRAC	01-5161-000-375 F 11111
30748	664 04	RICHARDSON, BRADLEY K	306407	RENTREFUND	9/28/2009	100.00	FARMERS' MARKET	01-4100-600-144 F 11111
30749	3692 00	RICHEY, JUSTIN T	306307	920771	9/19/2009	275.00	SERVICE CONTRAC	01-5161-000-375 F 11111
30750	1282 00	SAM'S CLUB	305692	5139 9/8	9/08/2009	143.69	SUPPLIES - OFFI	01-5161-000-269 P 100
30751	67710 00	SANDY SPRINGS WATER CO	306408	11-02914	9/21/2009	38.30	WATER AND SEWER	01-5021-000-286 F 11111
			306409	11-01805	9/23/2009	38.30	WATER AND SEWER	01-5021-000-286 F 11111
			306410	11-01810	9/23/2009	38.30	WATER AND SEWER	01-5021-000-286 F 11111
			306411	11-02527	9/21/2009	38.30	WATER AND SEWER	01-5021-000-286 F 11111
						153.20	**	
30752	10755 02	SC APPALACHIAN COUNCIL OF	305427	NCC1855	9/02/2009	6.87	TRAINING FOR EM	01-5011-000-277 F 11111
			305428	NCC1855	9/02/2009	6.87	TRAINING FOR EM	01-5012-000-277 F 11111
			305429	NCC1855	9/02/2009	13.75	TRAINING FOR EM	01-5013-000-277 F 11111
			305430	NCC1855	9/02/2009	13.75	TRAINING FOR EM	01-5014-000-277 F 11111
			305431	NCC1855	9/02/2009	6.87	TRAINING FOR EM	01-5015-000-277 F 11111
			305432	NCC1855	9/02/2009	65.29	TRAINING FOR EM	01-5021-000-277 F 11111
			305433	NCC1855	9/02/2009	24.05	TRAINING FOR EM	01-5031-000-277 F 11111
			305434	NCC1855	9/02/2009	41.24	REGISTRATION FE	01-5041-000-294 F 11111
			305435	NCC1855	9/02/2009	58.42	TRAINING FOR EM	01-5042-000-277 F 11111
			305436	NCC1855	9/02/2009	37.80	TRAINING FOR EM	01-5043-000-277 F 11111
			305437	NCC1855	9/02/2009	85.91	TRAINING FOR EM	01-5044-000-277 F 11111
			305438	NCC1855	9/02/2009	10.31	TRAINING FOR EM	01-5046-000-277 F 11111
			305439	NCC1855	9/02/2009	37.83	REGISTRATION FE	01-5052-000-294 F 11111
			305440	NCC1855	9/02/2009	24.05	REGISTRATION FE	01-5053-000-294 F 11111
			305441	NCC1855	9/02/2009	10.31	TRAINING FOR EM	01-5054-000-277 F 11111
			305442	NCC1855	9/02/2009	96.22	REGISTRATION FE	01-5057-000-294 F 11111
			305443	NCC1855	9/02/2009	34.36	REGISTRATION FE	01-5059-000-294 F 11111
			305444	NCC1855	9/02/2009	10.31	TRAINING FOR EM	01-5060-000-277 F 11111
			305445	NCC1855	9/02/2009	6.87	TRAINING FOR EM	01-5062-000-277 F 11111
			305446	NCC1855	9/02/2009	13.75	TRAINING FOR EM	01-5064-000-277 F 11111
			305447	NCC1855	9/02/2009	6.87	REGISTRATION FE	01-5065-000-294 F 11111
			305448	NCC1855	9/02/2009	3.44	REGISTRATION FE	01-5066-001-294 F 11111
			305449	NCC1855	9/02/2009	6.87	REGISTRATION FE	01-5068-000-294 F 11111
			305450	NCC1855	9/02/2009	10.31	TRAINING FOR EM	01-5069-000-277 F 11111
			305451	NCC1855	9/02/2009	24.05	TRAINING FOR EM	01-5081-000-277 F 11111
			305452	NCC1855	9/02/2009	20.62	TRAINING FOR EM	01-5091-000-277 F 11111
			305453	NCC1855	9/02/2009	48.11	TRAINING FOR EM	01-5092-000-277 F 11111
			305454	NCC1855	9/02/2009	37.80	TRAINING FOR EM	01-5111-000-277 F 11111
			305455	NCC1855	9/02/2009	10.31	TRAINING FOR EM	01-5131-000-277 F 11111
			305456	NCC1855	9/02/2009	250.86	TRAINING FOR EM	01-5141-000-277 F 11111
			305457	NCC1855	9/02/2009	6.87	TRAINING FOR EM	01-5141-001-277 F 11111

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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			305458	NCC1855	9/02/2009	704.47	TRAINING FOR EM	01-5161-000-277	F 11111
			305459	NCC1855	9/02/2009	75.60	TRAINING FOR EM	01-5181-000-277	F 11111
			305460	NCC1855	9/02/2009	24.05	TRAINING FOR EM	01-5212-000-277	F 11111
			305461	NCC1855	9/02/2009	233.68	REGISTRATION FE	01-5213-000-294	F 11111
			305462	NCC1855	9/02/2009	10.31	TRAINING FOR EM	01-5213-001-277	F 11111
			305463	NCC1855	9/02/2009	312.71	TRAINING FOR EM	01-5221-000-277	F 11111
			305464	NCC1855	9/02/2009	17.18	TRAINING FOR EM	01-5225-000-277	F 11111
			305465	NCC1855	9/02/2009	44.67	TRAINING FOR EM	01-5226-000-277	F 11111
			305466	NCC1855	9/02/2009	13.75	REGISTRATION FE	01-5391-000-294	F 11111
			305467	NCC1855	9/02/2009	44.67	TRAINING FOR EM	01-5411-000-277	F 11111
			305468	NCC1855	9/02/2009	10.31	TRAINING FOR EM	01-5628-000-277	F 11111
			305469	NCC1855	9/02/2009	24.05	TRAINING FOR EM	01-5910-000-277	F 11111
			305470	NCC1855	9/02/2009	37.80	TRAINING FOR EM	01-5955-000-277	F 11111
			305471	NCC1855	9/02/2009	116.84	TRAINING FOR EM	102-5901-025-277	F 11111
			305472	NCC1855	9/02/2009	3.44	TRAINING FOR EM	112-5968-000-277	F 11111
			305473	NCC1855	9/02/2009	10.31	TRAINING FOR EM	121-5825-000-277	F 11111
			305474	NCC1855	9/02/2009	10.31	TRAINING FOR EM	136-5883-000-277	F 11111
			305475	NCC1855	9/02/2009	6.87	TRAINING FOR EM	145-5835-000-277	F 11111
			305476	NCC1855	9/02/2009	24.05	REGISTRATION FE	150-5909-000-294	F 11111
			305477	NCC1855	9/02/2009	3.44	TRAINING FOR EM	155-5887-000-277	F 11111
			305478	NCC1855	9/02/2009	13.75	TRAINING FOR EM	156-5823-002-277	F 11111
			305479	NCC1855	9/02/2009	10.31	TRAINING FOR EM	166-5243-000-277	F 11111
			305480	NCC1855	9/02/2009	17.18	TRAINING FOR EM	174-5063-000-277	F 11111
			305481	NCC1855	9/02/2009	3.44	TRAINING FOR EM	193-5972-000-277	F 11111
			305482	NCC1855	9/02/2009	20.62	TRAINING FOR EM	410-5611-000-277	F 11111
			305483	NCC1855	9/02/2009	44.67	TRAINING FOR EM	410-5612-641-277	F 11111
			305484	NCC1855	9/02/2009	10.31	TRAINING FOR EM	410-5613-000-277	F 11111
			305485	NCC1855	9/02/2009	103.09	TRAINING FOR EM	420-5954-000-277	F 11111
			305486	NCC1855	9/02/2009	17.18	TRAINING FOR EM	440-5775-000-277	F 11111
						3,000.00	**		
30753	263 00	SC BUDGET & CONTROL BOARD	306170	OCT 2009	9/04/2009	61,623.76	INDIVIDUAL (COB	01-2100-000-166	F 11111
			306171	OCT 2009	9/04/2009	537.03	HEALTH INSURANC	01-5161-000-160	F 11111
			306172	OCT 2009	9/04/2009	459.00	GASB 45 - ARC	01-5831-000-170	F 11111
						62,619.79	**		
30754	263 04	SC BUDGET & CONTROL BOARD	306173	OCT 2009	9/23/2009	1,759.85	INDIVIDUAL (COB	01-2100-000-166	F 11111
			306174	OCT 2009	9/23/2009	3,268.42	A/R - OTHER	01-1320-500-100	F 11111
			306175	OCT 2009	9/23/2009	24.00	GASB 45 - ARC	01-5831-000-170	F 11111
						5,052.27	**		
30755	263 05	SC BUDGET & CONTROL BOARD	306420	CLARK, J.	9/29/2009	250.00	INSURANCE RESER	01-5831-000-118	F 11111
30756	263 09	SC BUDGET & CONTROL BOARD	305970	OCT 2009	9/25/2009	714.29	AR - CONVENTIO	01-1320-515-715	F 11111
			305971	OCT 2009	9/25/2009	1,086.92	AR - INNOVATE	01-1320-508-708	F 11111
			305972	OCT 2009	9/25/2009	2,327.76	HEALTH INSURANC	01-5011-000-160	F 11111
			305973	OCT 2009	9/25/2009	999.06	HEALTH INSURANC	01-5012-000-160	F 11111
			305974	OCT 2009	9/25/2009	1,459.55	HEALTH INSURANC	01-5013-000-160	F 11111
			305975	OCT 2009	9/25/2009	2,251.92	HEALTH INSURANC	01-5014-000-160	F 11111
			305976	OCT 2009	9/25/2009	9,544.01	HEALTH INSURANC	01-5021-000-160	F 11111
			305977	OCT 2009	9/25/2009	1,943.42	HEALTH INSURANC	01-5031-000-160	F 11111
			305978	OCT 2009	9/25/2009	4,677.45	HEALTH INSURANC	01-5041-000-160	F 11111
			305979	OCT 2009	9/25/2009	8,140.66	HEALTH INSURANC	01-5042-000-160	F 11111

CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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			305981	OCT 2009	9/25/2009	11,796.13	HEALTH INSURANC	01-5044-000-160	F 11111
			305982	OCT 2009	9/25/2009	2,204.81	HEALTH INSURANC	01-5046-000-160	F 11111
			305983	OCT 2009	9/25/2009	2,890.45	HEALTH INSURANC	01-5910-000-160	F 11111
			305984	OCT 2009	9/25/2009	4,273.85	HEALTH INSURANC	01-5052-000-160	F 11111
			305985	OCT 2009	9/25/2009	3,849.56	HEALTH INSURANC	01-5053-000-160	F 11111
			305986	OCT 2009	9/25/2009	1,479.93	HEALTH INSURANC	01-5054-000-160	F 11111
			305987	OCT 2009	9/25/2009	11,067.81	HEALTH INSURANC	01-5057-000-160	F 11111
			305988	OCT 2009	9/25/2009	714.29	HEALTH INSURANC	01-5068-000-160	F 11111
			305989	OCT 2009	9/25/2009	4,957.98	HEALTH INSURANC	01-5059-000-160	F 11111
			305990	OCT 2009	9/25/2009	853.50	HEALTH INSURANC	01-5060-000-160	F 11111
			305991	OCT 2009	9/25/2009	745.26	HEALTH INSURANC	01-5062-000-160	F 11111
			305992	OCT 2009	9/25/2009	2,446.90	HEALTH INSURANC	01-5064-000-160	F 11111
			305993	OCT 2009	9/25/2009	714.29	HEALTH INSURANC	01-5065-000-160	F 11111
			305994	OCT 2009	9/25/2009	999.06	HEALTH INSURANC	01-5066-001-160	F 11111
			305995	OCT 2009	9/25/2009	714.29	HEALTH INSURANC	01-5066-002-160	F 11111
			305996	OCT 2009	9/25/2009	1,608.11	HEALTH INSURANC	01-5069-000-160	F 11111
			305997	OCT 2009	9/25/2009	3,702.12	HEALTH INSURANC	01-5081-000-160	F 11111
			305998	OCT 2009	9/25/2009	2,344.02	HEALTH INSURANC	01-5091-000-160	F 11111
			305999	OCT 2009	9/25/2009	5,904.26	HEALTH INSURANC	01-5092-000-160	F 11111
			306000	OCT 2009	9/25/2009	6,780.35	HEALTH INSURANC	01-5111-000-160	F 11111
			306001	OCT 2009	9/25/2009	745.26	HEALTH INSURANC	01-5131-000-160	F 11111
			306002	OCT 2009	9/25/2009	8,192.01	HEALTH INSURANC	01-5181-000-160	F 11111
			306003	OCT 2009	9/25/2009	3,312.11	HEALTH INSURANC	01-5212-000-160	F 11111
			306004	OCT 2009	9/25/2009	27,734.65	HEALTH INSURANC	01-5213-000-160	F 11111
			306005	OCT 2009	9/25/2009	480.87	HEALTH INSURANC	01-5213-001-160	F 11111
			306006	OCT 2009	9/25/2009	38,766.41	HEALTH INSURANC	01-5221-000-160	F 11111
			306007	OCT 2009	9/25/2009	1,940.42	HEALTH INSURANC	01-5225-000-160	F 11111
			306008	OCT 2009	9/25/2009	5,739.75	HEALTH INSURANC	01-5226-000-160	F 11111
			306009	OCT 2009	9/25/2009	1,998.12	HEALTH INSURANC	01-5391-000-160	F 11111
			306010	OCT 2009	9/25/2009	7,964.94	HEALTH INSURANC	01-5411-000-160	F 11111
			306011	OCT 2009	9/25/2009	999.06	HEALTH INSURACN	01-5521-000-160	F 11111
			306012	OCT 2009	9/25/2009	3,576.50	HEALTH INSURANC	01-5955-000-160	F 11111
			306013	OCT 2009	9/25/2009	745.26	HEALTH INSURANC	01-5955-001-160	F 11111
			306014	OCT 2009	9/25/2009	714.29	HEALTH INSURANC	01-5955-000-160	F 11111
			306015	OCT 2009	9/25/2009	29,917.81	HEALTH INSURANC	01-5141-000-160	F 11111
			306016	OCT 2009	9/25/2009	745.26	HEALTH INSURANC	01-5141-001-160	F 11111
			306017	OCT 2009	9/25/2009	96,410.10	HEALTH INSURANC	01-5161-000-160	F 11111
			306018	OCT 2009	9/25/2009	1,117.89	HEALTH INSURANC	01-5628-000-160	F 11111
			306019	OCT 2009	9/25/2009	372.63	HEALTH INSURANC	112-5968-000-160	F 11111
			306020	OCT 2009	9/25/2009	1,428.58	HEALTH INSURANC	166-5243-000-160	F 11111
			306021	OCT 2009	9/25/2009	728.32	HEALTH INSURANC	145-5835-000-160	F 11111
			306022	OCT 2009	9/25/2009	1,117.89	HEALTH INSURANC	121-5825-000-160	F 11111
			306023	OCT 2009	9/25/2009	1,567.79	HEALTH INSURANC	136-5883-000-160	F 11111
			306024	OCT 2009	9/25/2009	999.06	HEALTH INSURANC	193-5972-000-160	F 11111
			306025	OCT 2009	9/25/2009	372.63	HEALTH INSURANC	156-5823-001-160	F 11111
			306026	OCT 2009	9/25/2009	372.63	HEALTH INSURANC	156-5823-002-160	F 11111
			306027	OCT 2009	9/25/2009	853.50	HEALTH INSURANC	156-5823-004-160	F 11111
			306028	OCT 2009	9/25/2009	372.63	HEALTH INSURANC	144-5229-000-160	F 11111
			306029	OCT 2009	9/25/2009	2,902.16	HEALTH INSURANC	150-5909-000-160	F 11111
			306030	OCT 2009	9/25/2009	480.87	HEALTH INSURANC	155-5887-000-160	F 11111
			306031	OCT 2009	9/25/2009	1,334.37	HEALTH INSURANC	174-5063-000-160	F 11111
			306032	OCT 2009	9/25/2009	1,117.89	HEALTH INSURANC	174-5063-001-160	F 11111

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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			306033	OCT 2009	9/25/2009	3,078.69	HEALTH INSURANC	410-5611-000-160	F 11111
			306034	OCT 2009	9/25/2009	5,454.98	HEALTH INSURANC	410-5612-641-160	F 11111
			306035	OCT 2009	9/25/2009	1,588.17	HEALTH INSURANC	410-5613-000-160	F 11111
			306036	OCT 2009	9/25/2009	15,257.82	HEALTH INSURANC	420-5954-000-160	F 11111
			306037	OCT 2009	9/25/2009	745.26	HEALTH INSURANC	440-5775-000-160	F 11111
			306038	OCT 2009	9/25/2009	745.26	HEALTH INSURANC	440-5775-001-160	F 11111
			306039	OCT 2009	9/25/2009	14,650.00	AR - SOLICITOR	01-1320-500-707	F 11111
			306040	OCT 2009	9/25/2009	8,943.59	AR - PUBLIC DE	01-1320-500-709	F 11111
			306041	OCT 2009	9/25/2009	7,846.58	AR - FIRE PROT	01-1320-500-703	F 11111
			306042	OCT 2009	9/25/2009	30,369.09	AR - LIBRARY I	01-1320-500-701	F 11111
			306043	OCT 2009	9/25/2009	10,761.32	WH - DENTAL IN	01-2100-000-123	F 11111
			306044	OCT 2009	9/25/2009	474.16	WH - DENTAL IN	102-2100-000-123	F 11111
			306045	OCT 2009	9/25/2009	21.34	WH - DENTAL IN	166-2100-000-123	F 11111
			306046	OCT 2009	9/25/2009	20.60	WH - DENTAL IN	121-2100-000-123	F 11111
			306047	OCT 2009	9/25/2009	55.66	WH - DENTAL IN	136-2100-000-123	F 11111
			306048	OCT 2009	9/25/2009	27.44	WH - DENTAL IN	145-2100-000-123	F 11111
			306049	OCT 2009	9/25/2009	83.10	WH - DENTAL IN	150-2100-000-123	F 11111
			306050	OCT 2009	9/25/2009	13.72	WH - DENTAL IN	155-2100-000-123	F 11111
			306051	OCT 2009	9/25/2009	190.18	WH - DENTAL IN	174-2100-000-123	F 11111
			306052	OCT 2009	9/25/2009	46.64	WH - DENTAL IN	193-2100-000-123	F 11111
			306053	OCT 2009	9/25/2009	20.60	WH - DENTAL IN	156-2100-000-123	F 11111
			306054	OCT 2009	9/25/2009	299.60	WH - DENTAL IN	410-2100-000-123	F 11111
			306055	OCT 2009	9/25/2009	320.42	WH - DENTAL IN	420-2100-000-123	F 11111
			306056	OCT 2009	9/25/2009	20.60	WH - DENTAL IN	440-2100-000-123	F 11111
			306057	OCT 2009	9/25/2009	52,072.54	WH - HEALTH IN	01-2100-000-131	F 11111
			306058	OCT 2009	9/25/2009	3,026.78	WH - HEALTH IN	102-2100-000-131	F 11111
			306059	OCT 2009	9/25/2009	737.36	WH - HEALTH IN	166-2100-000-131	F 11111
			306060	OCT 2009	9/25/2009	250.12	WH - HEALTH IN	136-2100-000-131	F 11111
			306061	OCT 2009	9/25/2009	54.12	WH - HEALTH IN	145-2100-000-131	F 11111
			306062	OCT 2009	9/25/2009	49.00	WH - HEALTH IN	155-2100-000-131	F 11111
			306063	OCT 2009	9/25/2009	199.08	WH - HEALTH IN	193-2100-000-131	F 11111
			306064	OCT 2009	9/25/2009	104.04	WH - HEALTH IN	156-2100-000-131	F 11111
			306065	OCT 2009	9/25/2009	348.12	WH - HEALTH IN	150-2100-000-131	F 11111
			306066	OCT 2009	9/25/2009	275.82	WH - HEALTH IN	174-2100-000-131	F 11111
			306067	OCT 2009	9/25/2009	1,536.64	WH - HEALTH IN	410-2100-000-131	F 11111
			306068	OCT 2009	9/25/2009	2,885.14	WH - HEALTH IN	420-2100-000-131	F 11111
			306069	OCT 2009	9/25/2009	291.40	WH - DEPENDENT	01-2100-000-125	F 11111
			306070	OCT 2009	9/25/2009	1,226.28	WH - DEPENDENT	01-2100-000-126	F 11111
			306071	OCT 2009	9/25/2009	14.88	WH - DEPENDENT	102-2100-000-125	F 11111
			306072	OCT 2009	9/25/2009	89.84	WH - DEPENDENT	102-2100-000-126	F 11111
			306073	OCT 2009	9/25/2009	2.48	WH - DEPENDENT	145-2100-000-125	F 11111
			306074	OCT 2009	9/25/2009	2.52	WH - DEPENDENT	145-2100-000-126	F 11111
			306075	OCT 2009	9/25/2009	1.24	WH - DEPENDENT	155-2100-000-125	F 11111
			306076	OCT 2009	9/25/2009	1.60	WH - DEPENDENT	155-2100-000-126	F 11111
			306077	OCT 2009	9/25/2009	2.48	WH - DEPENDENT	166-2100-000-125	F 11111
			306078	OCT 2009	9/25/2009	1.36	WH - DEPENDENT	166-2100-000-126	F 11111
			306079	OCT 2009	9/25/2009	2.48	WH - DEPENDENT	136-2100-000-125	F 11111
			306080	OCT 2009	9/25/2009	1.36	WH - DEPENDENT	136-2100-000-126	F 11111
			306081	OCT 2009	9/25/2009	2.48	WH - DEPENDENT	150-2100-000-125	F 11111
			306082	OCT 2009	9/25/2009	4.08	WH - DEPENDENT	150-2100-000-126	F 11111
			306083	OCT 2009	9/25/2009	4.96	WH - DEPENDENT	174-2100-000-125	F 11111
			306084	OCT 2009	9/25/2009	12.72	WH - DEPENDENT	174-2100-000-126	F 11111
			306085	OCT 2009	9/25/2009	1.24	WH - DEPENDENT	156-2100-000-125	F 11111



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			306086	OCT 2009	9/25/2009	2.52	WH - DEPENDENT	156-2100-000-126	F 11111
			306087	OCT 2009	9/25/2009	7.44	WH - DEPENDENT	410-2100-000-125	F 11111
			306088	OCT 2009	9/25/2009	4.44	WH - DEPENDENT	410-2100-000-126	F 11111
			306089	OCT 2009	9/25/2009	7.44	WH - DEPENDENT	420-2100-000-125	F 11111
			306090	OCT 2009	9/25/2009	107.32	WH - DEPENDENT	420-2100-000-126	F 11111
			306091	OCT 2009	9/25/2009	8,960.82	WH - OPTIONAL	01-2100-000-137	F 11111
			306092	OCT 2009	9/25/2009	570.54	WH - OPTIONAL	102-2100-000-137	F 11111
			306093	OCT 2009	9/25/2009	4.76	WH - OPTIONAL	112-2100-000-137	F 11111
			306094	OCT 2009	9/25/2009	5.44	WH - OPTIONAL	166-2100-000-137	F 11111
			306095	OCT 2009	9/25/2009	23.58	WH - OPTIONAL	145-2100-000-137	F 11111
			306096	OCT 2009	9/25/2009	21.96	WH - OPTIONAL	121-2100-000-137	F 11111
			306097	OCT 2009	9/25/2009	18.08	WH - OPTIONAL	136-2100-000-137	F 11111
			306098	OCT 2009	9/25/2009	3.20	WH - OPTIONAL	155-2100-000-137	F 11111
			306099	OCT 2009	9/25/2009	34.96	WH - OPTIONAL	150-2100-000-137	F 11111
			306100	OCT 2009	9/25/2009	116.28	WH - OPTIONAL	174-2100-000-137	F 11111
			306101	OCT 2009	9/25/2009	12.60	WH - OPTIONAL	193-2100-000-137	F 11111
			306102	OCT 2009	9/25/2009	90.12	WH - OPTIONAL	156-2100-000-137	F 11111
			306103	OCT 2009	9/25/2009	.80	WH - OPTIONAL	144-2100-000-137	F 11111
			306104	OCT 2009	9/25/2009	210.70	WH - OPTIONAL	410-2100-000-137	F 11111
			306105	OCT 2009	9/25/2009	432.58	WH - OPTIONAL	420-2100-000-137	F 11111
			306106	OCT 2009	9/25/2009	20.54	WH - OPTIONAL	440-2100-000-137	F 11111
			306107	OCT 2009	9/25/2009	892.90	WH - SUPPLEMEN	01-2100-000-140	F 11111
			306108	OCT 2009	9/25/2009	81.34	WH - SUPPLEMEN	102-2100-000-140	F 11111
			306109	OCT 2009	9/25/2009	3.86	WH - SUPPLEMEN	150-2100-000-140	F 11111
			306110	OCT 2009	9/25/2009	12.70	WH - SUPPLEMEN	156-2100-000-140	F 11111
			306111	OCT 2009	9/25/2009	24.60	WH - SUPPLEMEN	410-2100-000-140	F 11111
			306112	OCT 2009	9/25/2009	25.04	WH - SUPPLEMEN	420-2100-000-140	F 11111
			306113	OCT 2009	9/25/2009	10.28	WH - SUPPLEMEN	440-2100-000-140	F 11111
						528,267.20	**		
30757	47401 00	SC CRIMINAL JUSTICE	306342	2010000065	9/18/2009	1,750.00	TRAINING FOR EM	174-5063-000-277	F 11111
30758	1772 13	SC DEPT OF REVENUE	306271	09282009	9/28/2009	73.17	WH - GARNISHED	01-2100-000-129	F 11111
30759	1772 14	SC DEPT OF REVENUE	306275	09282009	9/28/2009	50.00	WH - GARNISHED	01-2100-000-129	F 11111
30760	1772 16	SC DEPT OF REVENUE	306276	09282009	9/28/2009	22.00	WH - GARNISHED	01-2100-000-129	F 11111
30761	1266 00	SC DEPT OF TRANSPORTATION	306168	092109	9/22/2009	6,950.00	CIP	139-5702-038-401	F 11111
30762	1266 00	SC DEPT OF TRANSPORTATION	306169	SIMP PROG	9/22/2009	1,490.62	CIP	139-5702-038-401	F 11111
30763	30650 06	SC DIV OF GEN SERVICES	306419	I181364	9/17/2009	107.99	INSURANCE - VEH	01-5161-000-228	F 11111
30764	66800 00	SC RETIREMENT SYSTEM	306272	09282009	9/28/2009	212.46	WH - GARNISHED	102-2100-000-129	F 11111
			306273	09282009	9/28/2009	52.28	WH - GARNISHED	01-2100-000-129	F 11111
			306274	09282009	9/28/2009	274.38	WH - GARNISHED	145-2100-000-129	F 11111
						539.12	**		
30765	54 01	SC SECRETARY OF STATE	306367	RENEW2010	9/28/2009	50.00	DUES AND SUBSCR	01-5046-000-211	F 11111
30766	5178 02	SC SUMMARY CT JUDGES ASSO	306166	GILMER, WM	9/15/2009	50.00	DUES AND SUBSCR	01-5057-000-211	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		
30767	2621 02	SCAPWA	306277	EQUIP SHOW	9/24/2009	130.00	REGISTRATION FE	01-5221-000-294 F 11111
30768	1178 04	SCARE	306167	2010 DUES	9/23/2009	280.00	DUES AND SUBSCR	01-5081-000-211 F 11111
30769	65660 06	SCATT % SHIRLEY BELTON	306418	PHILLIPS,J	9/25/2009	150.00	REGISTRATION FE	01-5042-000-294 F 11111
30770	5150 00	SCOTT, JOSHUA R	306308	920771	9/19/2009	287.50	SERVICE CONTRAC	01-5161-000-375 F 11111
30771	2509 00	SEIGLER, THOMAS E	306163	OYSTER RST	9/17/2009	125.00	SERVICE CONTRAC	01-5068-000-375 F 11111
30772	664 54	SENTELL, JASON	306412	RENTREFUND	9/28/2009	100.00	FARMERS' MARKET	01-4100-600-144 F 11111
30773	3136 02	SHEALY TRUCK CENTER	305914	SI86990	8/25/2009	305.00	SUPPLIES - PART	01-5226-002-262 P 141
			305915	SI86989	8/25/2009	416.62	SUPPLIES - PART	01-5226-002-262 P 141
			305916	SI86988	8/25/2009	421.95	SUPPLIES - PART	01-5226-002-262 P 141
						1,143.57	**	
30774	4980 01	SHI -INTERNATIONAL CORP	305917	4CDE6	9/11/2009	2,223.90	COMPUTER SOFTWA	01-5092-000-209 P 879
			305918	4ED3F	9/16/2009	14,461.85	COMPUTER SOFTWA	01-5092-000-209 P 959
						16,685.75	**	
30775	5743 00	SHRED A WAY	305693	A8607	9/16/2009	450.00	SUPPLIES - OFFI	01-5091-000-269 P 1207
			305694	A19752	9/08/2009	152.00	SERVICE CONTRAC	01-5331-000-375 P 640
						602.00	**	
30776	852 00	SNAP-ON TOOLS	306339	117923	9/18/2009	30.10	SMALL HAND TOOL	440-5775-001-260 P 744
30777	6286 00	STAPLES BUSINESS ADVANTAG	305919	8013337421	8/29/2009	200.34	SUPPLIES - OFFI	01-5044-000-269 P 288
30778	73050 00	STARR IVA WATER COMPANY	306414	1000300.98	9/18/2009	60.50	WATER AND SEWER	410-5612-641-286 F 11111
			306415	1004000.98	9/18/2009	60.50	WATER AND SEWER	410-5612-641-286 F 11111
			306416	1001700.98	9/18/2009	60.50	WATER AND SEWER	410-5612-641-286 F 11111
			306417	1000100.98	9/18/2009	60.50	WATER AND SEWER	410-5612-641-286 F 11111
						242.00	**	
30779	873 01	STATE INDUSTRIAL PROD	305920	94334018	9/15/2009	561.04	SUPPLIES - CLEA	01-5021-000-265 P 224
			305921	94334147	9/15/2009	194.00	SUPPLIES - CLEA	01-5955-001-265 P 9
						755.04	**	
30780	3019 05	STATE MEDIA COMPANY, THE	306165	717697 SUB	9/22/2009	100.00	BOOKS AND PUBLI	01-5013-000-204 F 11111
30781	4837 00	STATE OF FLA DISB UNIT	306270	09282009	9/28/2009	8.00	WH - GARNISHED	01-2100-000-129 F 11111
30782	73850 00	STERLING PRINTING CO INC	305695	85541	8/13/2009	95.40	SUPPLIES - OFFI	01-5065-000-269 P 704
			305696	85484	7/31/2009	37.10	PRINTING	01-5161-000-245 P 101
			305697	85540	8/13/2009	74.20	PRINTING	01-5161-000-245 P 101
			305698	85656	9/09/2009	464.28	PRINTING	01-5161-000-245 P 101
			306340	85709	9/21/2009	47.70	SUPPLIES - OFFI	193-5972-000-269 P 1077
			306341	85614	8/28/2009	477.00	PRINTING	01-5081-000-245 P 726
						1,195.68	**	
30783	7163 00	STEWARD, STEVIE L	306309	920771	9/19/2009	275.00	SERVICE CONTRAC	01-5161-000-375 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		
30784	29200 00	STILES HEATING & COOLING	306164	137315	9/25/2009	612.00	SERVICE CONTRAC	01-5955-001-375 P 1200
30785	74051 00	STONEYS MUFFLER	305922	9/22/2009	9/22/2009	30.00	CONTRACTED LABO	01-5226-000-324 P 156
30786	6893 00	SUMMIT ENGINEERING GROUP	305699	S9-0267	8/26/2009	2,080.90	CIP	368-5236-000-401 P 1109
			305700	S9-0268	8/26/2009	245.70	CIP	368-5236-000-401 P 1110
						2,326.60	**	
30787	7140 00	TG	306278	09282009	9/28/2009	136.62	WH - GARNISHED	01-2100-000-129 F 11111
30788	77598 04	TOWN OF PENDLETON	306176	082609	9/22/2009	2,550.00	SUPPLIES - ASPH	164-5828-004-261 F 11111
30789	7300 00	TRUCK TOYZ INC	305701	41510	9/02/2009	529.95	COMPUTER SOFTWA	193-5972-000-209 P 955
30790	792 00	UNITED PARCEL SERVICE	306421	W4389	9/19/2009	12.94	POSTAGE	01-5221-000-243 F 11111
30791	792 02	UNITED PARCEL SERVICE	305702	Y29A379	9/12/2009	72.00	FREIGHT EXPENSE	01-5226-000-220 F 11111
			306282	Y29A389	9/19/2009	36.55	POSTAGE	01-5226-000-243 F 11111
						108.55	**	
30792	293 01	UNITED RENTALS INC	306344	83038192	8/14/2009	243.80	CIP - NO SPECIF	440-1800-000-001 P 721
			306345	83212583	8/24/2009	167.52	CONTRACTED LABO	01-5226-000-324 P 1181
						411.32	**	
30793	792 03	UPS	306281	V67389	9/19/2009	113.93	FREIGHT EXPENSE	440-5775-001-220 F 11111
30794	4812 01	UPSTATE AUTOMOTIVE GROUP	305703	8550	9/18/2009	73.14	SUPPLIES - PART	01-5226-002-262 P 157
			306346	CVCS162235	8/12/2009	2,931.65	CONTRACTED LABO	01-5226-000-324 P 146
			306347	CVCS162382	8/14/2009	507.19	CONTRACTED LABO	01-5226-000-324 P 146
			306348	8619	9/22/2009	377.21	SUPPLIES - PART	01-5226-002-262 P 157
						3,889.19	**	
30795	5534 00	UPSTATE FORKLIFT & TRK CT	305923	12796	9/11/2009	95.83	REPAIRS TO EQUI	01-5955-000-251 P 1202
			305924	60278	9/11/2009	64.83	REPAIRS TO EQUI	01-5955-000-251 P 1202
			305925	60279	9/11/2009	57.43	REPAIRS TO EQUI	01-5955-000-251 P 1202
						218.09	**	
30796	577 00	US DEPT OF EDUCATION	306279	09282009	9/28/2009	78.84	WH - GARNISHED	01-2100-000-129 F 11111
			306280	09282009	9/28/2009	128.05	WH - GARNISHED	440-2100-000-129 F 11111
						206.89	**	
30797	5235 00	US TIRE RECYCLING	306343	50027676	9/18/2009	1,034.90	RECYCLING	420-5954-000-360 P 436
30798	3190 05	VERIZON WIRELESS	305890	6308579272	8/22/2009	41.01	TELEPHONE	01-5044-000-275 F 11111
			305891	6308579270	8/22/2009	12.74	TELEPHONE	01-5044-000-275 F 11111
			305892	6308579283	8/22/2009	12.74	TELEPHONE	01-5044-000-275 F 11111
			305893	6308579268	8/22/2009	12.74	TELEPHONE	01-5044-000-275 F 11111
			305894	6308579273	8/22/2009	12.98	TELEPHONE	01-5044-000-275 F 11111
			305895	6308579279	8/22/2009	12.74	TELEPHONE	01-5044-000-275 F 11111
			305896	6308579282	8/22/2009	14.30	TELEPHONE	01-5044-000-275 F 11111
			305897	6308579269	8/22/2009	13.34	TELEPHONE	01-5044-000-275 F 11111
			305898	6308579271	8/22/2009	13.34	TELEPHONE	01-5044-000-275 F 11111
			305899	6308579267	8/22/2009	13.22	TELEPHONE	01-5044-000-275 F 11111

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			305900	6308579347	8/22/2009	742.24	TELEPHONE	01-5092-000-275	F 11111
			305928	6308579281	8/22/2009	96.23	TELEPHONE	01-5046-000-275	F 11111
			305929	6308579281	8/22/2009	12.74	TELEPHONE	01-5044-000-275	F 11111
			306181	6308579276	8/22/2009	96.19	TELEPHONE	01-5044-000-275	F 11111
			306422	6308579275	8/22/2009	97.90	PROGRAM EXPENDT	01-5181-000-241	F 11111
			306423	6308579275	8/22/2009	176.34	TELEPHONE	01-5013-000-275	F 11111
			306424	6308579275	8/22/2009	111.32	TELEPHONE	01-5064-000-275	F 11111
			306425	6308579275	8/22/2009	58.95	TELEPHONE	01-5066-002-275	F 11111
			306426	6308579275	8/22/2009	77.93	TELEPHONE	01-5068-000-275	F 11111
			306427	6308579275	8/22/2009	128.89	TELEPHONE	144-5229-000-275	F 11111
						1,757.88	**		
30799	6333 00	VOIGT, MATTHEW B	306283	DIVE TEAM	9/04/2009	98.00	MEALS	01-5161-000-236	F 11111
			306310	920771	9/19/2009	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			306311	36600	9/25/2009	687.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						1,073.00	**		
30800	80250 01	VULCAN MATERIALS COMPANY	305704	440287	9/16/2009	3,636.61	SUPPLIES - ASPH	164-5828-006-261	P 1000
30801	80450 08	WAL-MART COMMUNITY	305706	4982 9/21	9/21/2009	4.00	SUPPLIES - OFFI	137-5985-000-269	P 391
			306349	6511 9/23	9/23/2009	35.91	SUPPLIES - OFFI	01-5221-000-269	P 70
			306350	2900 8/12	8/12/2009	19.08	SUPPLIES - OFFI	01-5161-000-269	P 369
			306351	9098 9/14	9/14/2009	7.13	SUPPLIES - CLEA	01-5111-000-265	P 419
			306352	6169 9/16	9/16/2009	72.30	SUPPLIES - CLEA	01-5111-000-265	P 419
						138.42	**		
30802	80450 09	WAL-MART COMMUNITY	305705	7548 8/21	8/21/2009	67.26	SUPPLIES - OFFI	01-5065-000-269	P 928
30803	934 00	WARREN, THOMAS	306177	DSL 9/09	9/09/2009	27.35	TELEPHONE	01-5092-000-275	F 11111
30804	81500 00	WEST CAROLINA TELEPHONE	308901	1007-97869	9/01/2009	44.35	TELEPHONE	01-5212-000-275	F 11111
30805	1549 00	WEST JR, WILLIAM B	306183	POSTAGE	9/10/2009	19.60	POSTAGE	01-5060-000-243	F 11111
30806	81750 00	WHITE JONES HARDWARE AND	305707	313846/2	9/16/2009	22.23	SUPPLIES - BUIL	01-5221-000-268	P 89
			305708	751703/1	9/18/2009	48.59	SUPPLIES - BUIL	01-5221-000-268	P 89
			305709	313863/2	9/16/2009	2.08	SUPPLIES - BUIL	01-5221-000-268	P 89
			305710	313848/2	9/16/2009	9.53	SUPPLIES - BUIL	01-5221-000-268	P 89
			305711	313893/2	9/17/2009	20.64	REPAIRS TO BUIL	410-5612-641-250	P 187
			305712	313806/2	9/15/2009	9.51	REPAIRS TO BUIL	410-5612-641-250	P 187
			306353	751599/1	9/17/2009	15.98	SUPPLIES - MRF	420-5954-000-276	P 297
			306354	751678/1	9/18/2009	3.89	REPAIRS TO BUIL	420-5954-000-250	P 161
			306355	751226/1	9/09/2009	114.41	REPAIRS TO BUIL	420-5954-000-250	P 161
			306356	751974/1	9/23/2009	27.26	REPAIRS TO BUIL	420-5954-000-250	P 161
			306357	752025/1	9/24/2009	57.22	SMALL HAND TOOL	01-5221-000-260	P 63
			306358	109396/3	9/24/2009	26.47	SUPPLIES - BUIL	01-5221-000-268	P 89
			306359	751899/1	9/22/2009	423.99	SMALL HAND TOOL	01-5221-000-260	P 63
			306360	109369/3	9/23/2009	29.66	SUPPLIES - BUIL	01-5221-000-268	P 89
						811.46	**		
30807	5720 00	WHITE, WILLIAM S	306312	920771	9/19/2009	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
30808	7318 00	WILES AUTO SALES INC	306372	FORD F-450	9/21/2009	7,300.00	PROGRAM EXPENDI	163-5322-000-241	P 1268

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
30809	664 80	WILES, DONNA P	306428	RENTREFUND	9/28/2009	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
30810	7194 00	WILKINSON, JON	306313	920771	9/19/2009	287.50	SERVICE CONTRAC	01-5161-000-375	F 11111
30811	5390 00	WILLIAMS, JONATHAN M	306314	3660	9/19/2009	850.00	SERVICE CONTRAC	01-5161-000-375	F 11111
30812	4184 00	WILLIAMS, TYRONE D	306315	920771	9/19/2009	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
30813	3036 00	WINN, KEVIN JOSEPH	306316	920771	9/19/2009	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			306317	36600	9/25/2009	600.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						925.00	**		
30814	7043 00	WYCHE BURGESS FREEMAN	306178	150402	9/03/2009	406.00	LEGAL	01-5015-000-315	P 1079
			306179	150403	9/03/2009	29.00	LEGAL	01-5015-000-315	P 1079
			306180	150404	9/03/2009	2,732.61	LEGAL	01-5015-000-315	P 1079
						3,167.61	**		
30815	4194 01	XEROX CORP	305926	042372879	8/20/2009	229.67	PHOTOCOPY EQUIP	01-5091-000-347	P 1025
			305927	042372880	8/20/2009	232.73	PHOTOCOPY EQUIP	01-5091-000-347	P 1025
									462.40

214 CHECKS WRITTEN: 1,034,637.32

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	NO.	NAME		NUMBER	DATE	AMOUNT		
30879	526 00	ACACIA LIFE INSURANCE	306540	10012009	10/01/2009	110.50	WH - COMPANION	01-2100-000-121 F 11111
30880	4671 00	ADVANCED PRODUCTS OF SC	306668	129659	9/10/2009	203.41	SUPPLIES - CLEA	01-5331-000-265 P 720
30881	2900 00	AFLAC	306753	10022009	10/02/2009	2,376.72	WH - AMERICAN	01-2100-000-115 F 11111
			306754	10022009	10/02/2009	18.50	WH - AMERICAN	156-2100-000-115 F 11111
			306755	10022009	10/02/2009	32.30	WH - AMERICAN	174-2100-000-115 F 11111
			306756	10022009	10/02/2009	55.90	WH - AMERICAN	420-2100-000-115 F 11111
						2,483.42	**	
30882	3140 00	ALEXANDER, RANDALL G	306757	CLEM-TCU	9/26/2009	312.50	SERVICE CONTRAC	01-5161-000-375 F 11111
30883	5723 02	AMERI PRIDE UNIFORM SERV	306501	W881049	9/24/2009	69.98	UNIFORMS AND CL	410-5612-641-280 P 186
			306637	W881050	9/24/2009	124.32	UNIFORMS AND CL	420-5954-000-280 P 299
			306638	W881056	9/24/2009	25.36	UNIFORMS AND CL	420-5954-000-280 P 299
			306669	W883595	10/01/2009	23.97	UNIFORMS AND CL	01-5221-000-280 P 173
			306670	W881055	9/24/2009	94.08	UNIFORMS AND CL	01-5111-000-280 P 394
			306671	W883593	10/01/2009	124.32	UNIFORMS AND CL	420-5954-000-280 P 299
			306672	W883594	10/01/2009	393.32	UNIFORMS AND CL	01-5221-000-280 P 173
			306673	W883596	10/01/2009	27.04	UNIFORMS AND CL	01-5221-000-280 P 173
			306674	W883597	10/01/1009	79.84	UNIFORMS AND CL	01-5221-000-280 P 173
			306870	W882499	9/29/2009	20.85	UNIFORMS AND CL	01-5091-000-280 P 581
			306879	W880486	9/23/2009	47.93	UNIFORMS AND CL	01-5021-000-280 P 217
			306880	W882503	9/29/2009	16.32	UNIFORMS AND CL	01-5021-000-280 P 217
			306881	W882502	9/29/2009	31.77	UNIFORMS AND CL	01-5021-000-280 P 217
			306882	W882501	9/29/2009	11.98	UNIFORMS AND CL	01-5021-000-280 P 217
			306883	W882500	9/29/2009	29.18	UNIFORMS AND CL	01-5021-000-280 P 217
			306884	W882498	9/29/2009	14.68	UNIFORMS AND CL	01-5021-000-280 P 217
			306885	W882496	9/29/2009	10.05	UNIFORMS AND CL	01-5021-000-280 P 217
			306886	W882495	9/29/2009	15.91	UNIFORMS AND CL	01-5021-000-280 P 217
			306887	W882497	9/29/2009	114.58	UNIFORMS AND CL	01-5021-000-280 P 217
			306888	W883592	10/01/2009	69.98	UNIFORMS AND CL	410-5612-641-280 P 186
						1,345.46	**	
30884	7311 00	ANDERS INC	306639	362 #3	9/14/2009	66,409.87	CIP - NO SPECIF	420-1800-000-001 P 362
			306984	APPL # 4	9/16/2009	154,620.49	CIP - DOLLY COO	302-5942-005-401 P 94194
						221,030.36	**	
30885	4400 00	ANDERSON AUTO PARTS INC	306566	377171	9/25/2009	33.75	SUPPLIES - PART	01-5226-002-262 P 166
			306567	377155	9/25/2009	57.28	SUPPLIES - PART	01-5226-002-262 P 166
			306568	377073	9/24/2009	68.27	SUPPLIES - PART	01-5226-002-262 P 166
						159.30	**	
30886	4835 00	ANDERSON CO ACCOM FEE	306432	PRT DIV	9/30/2009	37,500.00	DT - ACCOMMODAT	175-2600-100-177 F 11111
30887	7500 00	ANDERSON FIRE & SAFETY	306640	34464	9/15/2009	202.20	REPAIRS (ASEC)	360-5231-009-250 P 1285
30888	7900 07	ANDERSON INDEPENDENT MAIL	306565	240612	10/02/2009	160.50	ADVERTISING	01-5062-000-201 P 1115
			306950	237293	8/01/2009	68.00	ADVERTISING	410-5612-641-201 P 499
			306951	237319	8/01/2009	78.00	ADVERTISING	410-5612-641-201 P 500
			306952	237332	8/01/2009	65.50	ADVERTISING	410-5612-641-201 P 504
			306953	237964	8/12/2009	68.00	ADVERTISING	410-5613-000-201 P 696
						440.00	**	

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
30889	10100 00	ANDERSON OCONEE BEHAVIOR-	306760	APR-SEPT09	10/02/2009	13,980.00	PROGRAM EXPENDI	133-5907-002-241 F 11111
30890	5986 00	ANDERSON OUTDOOR POWER	306502	12631	9/22/2009	23.85	REPAIRS TO EQUI	01-5021-000-251 P 212
30891	30800 02	APPLIED INDUSTRIAL TECH	306675	22047166	9/21/2009	105.92	SUPPLIES - PART	01-5226-002-262 P 1256
30892	10820 01	ART & FRAME GALLERY	306889	1916	9/04/2009	81.33	SUPPLIES - OFFI	01-5011-000-269 P 609
30893	3547 05	AT&T	306761	8646469675	9/19/2009	59.31	TELEPHONE	01-5161-000-275 F 11111
30894	3547 12	AT&T MOBILITY	306762	X09182009	9/10/2009	55.24	TELEPHONE	01-5031-000-275 F 11111
30895	6574 00	ATLANTIC COASTAL SUPPLY	306503	77526	8/31/2009	107.12	REPAIRS TO BUIL	01-5141-000-250 P 1084
			306504	77527	8/31/2009	145.52	REPAIRS TO BUIL	01-5141-000-250 P 1084
			306505	77496	8/28/2009	499.09	REPAIRS TO BUIL	01-5141-000-250 P 1088
			306641	77794	9/09/2009	59.78	REPAIRS TO BUIL	01-5141-000-250 P 1132
			306642	77793	9/09/2009	323.22	REPAIRS TO BUIL	01-5141-000-250 P 1132
						1,134.73	**	
30896	4314 01	BAKER DISTRIBUTION CO	306506	B806438	9/17/2009	7.03	REPAIRS TO BUIL	360-5231-008-250 P 281
			306507	B745452	9/09/2009	28.79	REPAIRS TO BUIL	360-5231-008-250 P 281
			306508	B755832	9/10/2009	30.05	REPAIRS TO BUIL	360-5231-008-250 P 281
			306509	B781732	9/14/2009	51.90	REPAIRS TO BUIL	360-5231-008-250 P 281
			306510	B764324	9/23/2009	186.39	REPAIRS TO BUIL	360-5231-008-250 P 281
			306511	B788136	9/15/2009	200.89	REPAIRS TO BUIL	360-5231-008-250 P 281
			306512	B760022	9/10/2009	296.63	REPAIRS TO BUIL	360-5231-008-250 P 281
						801.68	**	
30897	7323 00	BANNISTER, MICHAEL A	306763	CLEM-TCU	9/26/2009	312.50	SERVICE CONTRAC	01-5161-000-375 F 11111
30898	323 01	BARBER & ASSOC, B P	306570	GR9-0077	7/20/2009	18,777.50	ENGINEERING	368-5236-000-311 P 1192
			306571	GR9-0095	8/25/2009	14,087.50	ENGINEERING	368-5236-000-311 P 1192
						32,865.00	**	
30899	6905 00	BARRETT INVESTMENT PROP	306985	119	10/01/2009	11,075.00	RENT - BUILDING	01-5021-000-246 F 11111
30900	6103 00	BAXTER, BRIAN K	306764	CLEM-TCU	9/26/2009	312.50	SERVICE CONTRAC	01-5161-000-375 F 11111
30901	6467 00	BEARDEN, MCKINDRA	306765	CLEM-TCU	9/26/2009	275.00	SERVICE CONTRAC	01-5161-000-375 F 11111
30902	2670 01	BEST WESTERN SEA ISLAND	306574	77745/C	9/08/2009	310.78	LODGING	01-5044-000-293 F 11111
30903	2670 01	BEST WESTERN SEA ISLAND	306573	77745/B	9/28/2009	466.17	LODGING	01-5044-000-293 F 11111
30904	2670 01	BEST WESTERN SEA ISLAND	306572	77745/A	10/01/2009	466.17	LODGING	01-5044-000-293 F 11111
30905	16000 03	BLANCHARD MACHINERY CO	304003	PR10019632	8/20/2009	462.08	SUPPLIES - PART	01-5226-002-262 P 168
			304004	PC10182301	8/18/2009	175.72	SUPPLIES - PART	01-5226-002-262 P 168
			304736	PC31051038	8/28/2009	73.71	SUPPLIES - PART	01-5226-002-262 P 168
			305752	PC31051103	9/02/2009	119.23	SUPPLIES - PART	01-5226-002-262 P 168
			306676	PC10182754	9/01/2009	3,438.88	SUPPLIES - PART	01-5226-002-262 P 1255
						3,345.46	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT		
30906	5288 00	BLUE RIDGE PURE WATER INC	306575	5705	9/23/2009	119.20	MEALS	01-5141-000-236 P 250
30907	272 00	BLUE RIDGE SECURITY	306890	509094	10/01/2009	35.95	SERVICE CONTRAC	410-5612-641-390 P 319
			306891	508963	10/01/2009	38.45	SERVICE CONTRAC	410-5612-641-390 P 319
			306892	508274	10/01/2009	1,514.90	SERVICE CONTRAC	410-5612-641-390 P 319
			306893	506331	10/01/2009	42.00	FIRE ALARMS	01-5021-000-343 P 231
						1,631.30	**	
30908	13000 00	BOB BARKER COMPANY	306517	NC10008503	9/15/2009	4,604.61	SUPPLIES - BOAR	01-5141-000-263 P 480
			306518	NC10008494	9/10/2009	155.11	SUPPLIES - BOAR	01-5141-000-263 P 480
			306519	NC10008507	9/17/2009	132.81	SUPPLIES - BOAR	01-5141-000-263 P 480
						4,892.53	**	
30909	2073 01	BP AMOCO	306513	91670025	9/07/2009	52.00	FUEL AND OIL	01-5141-001-216 P 348
			306514	77682039	9/13/2009	37.09	FUEL AND OIL	01-5141-001-216 P 348
			306515	47672025	9/16/2009	55.00	FUEL AND OIL	01-5141-001-216 P 348
						144.09	**	
30910	17600 00	BROADWAY WATER & SEWERAGE	306871	23515	8/02/2009	33.88	WATER AND SEWER	01-5021-000-286 F 11111
30911	3396 00	BUTLER COMPANY, THE	306677	F754620	9/23/2009	165.66	SUPPLIES - MEDI	01-5111-000-283 P 458
			306678	F741406	9/22/2009	393.53	SUPPLIES - MEDI	01-5111-000-283 P 458
			306679	F728141	9/21/2009	329.13	SUPPLIES - MEDI	01-5111-000-283 P 458
			306680	F723071	9/18/2009	127.20	SUPPLIES - MEDI	01-5111-000-283 P 458
			306681	F742518	9/22/2009	81.95	SUPPLIES - MEDI	01-5111-000-283 P 458
						1,097.47	**	
30912	664 81	CALDWELL, SHEILA	306433	RENTREFUND	9/30/2009	100.00	FARMERS' MARKET	01-4100-600-144 F 11111
30913	712 00	CALL, TRACY A	306766	CLEM-TCU	9/26/2009	312.50	SERVICE CONTRAC	01-5161-000-375 F 11111
30914	6417 00	CALLAHAN, ROBERT E	306767	CLEM-TCU	9/26/2009	312.50	SERVICE CONTRAC	01-5161-000-375 F 11111
30915	24800 00	CARLTON CHANDLER & ASSOC	306894	77338	9/30/2009	104.94	SUPPLIES - OFFI	01-5043-000-269 P 119
30916	309 00	CAROLINA BURGLAR & FIRE	306895	176839	10/01/2009	116.85	FIRE ALARMS	01-5021-000-343 P 232
30917	28702 00	CARTER EXTERMINATING CO	306896	09222009	9/30/2009	50.00	EXTERMINATORS	01-5021-000-312 P 881
30918	23400 00	CATHEY'S EGG FARM	306682	09222009	9/22/2009	153.00	FOOD	01-5141-000-215 P 487
			306683	09152009	9/15/2009	180.00	FOOD	01-5141-000-215 P 487
			306684	09082009	9/08/2009	176.40	FOOD	01-5141-000-215 P 487
						509.40	**	
30919	1800 03	CED CREDIT	306525	0184486901	9/21/2009	12.97	REPAIRS TO BUIL	360-5231-008-250 P 278
30920	52660 01	CEMEX	306524	9417902115	9/15/2009	290.97	SUPPLIES & REPA	410-5612-641-288 P 206
30921	716 00	CENTERVILLE WASHERETTE	306643	183379	9/16/2009	42.00	SUPPLIES - CLEA	01-5955-001-265 P 1283
30922	7174 01	CENTURY CONCRETE LLC	306685	93089	9/18/2009	578.76	SUPPLIES - ASPH	164-5828-006-261 P 1094
30923	3289 00	CHANDLER, JOHN M	306768	CLEM-TCU	9/26/2009	275.00	SERVICE CONTRAC	01-5161-000-375 F 11111



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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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30924	25140 01	CHICK-FIL-A	306601	1797 2002	9/18/2009	170.37	JURORS' FEES	01-5052-000-230 P 58
30925	664 31	CHRISMAN, MARCUS	306769	4115B-8	LI10/02/2009	40.00	SEWER DEPOSITS	410-2100-000-167 F 11111
30926	3046 01	CINTAS CORPORATION #216	306576	216812975	9/23/2009	326.90	SUPPLIES - CLEA	01-5141-000-265 P 481
30927	492 01	CITY OF ANDERSON	306655	DRAW #10	10/02/2009	15,073.78	PROGRAM EXPENDI	118-5970-001-241 F 11111
30928	492 04	CITY OF ANDERSON	306656	AUG 2009	10/01/2009	24,079.04	REVENUE REMITTA	410-5612-641-255 F 11111
30929	492 04	CITY OF ANDERSON	306657	AUG 2009	10/01/2009	28,357.39	REVENUE REMITTA	410-5612-641-255 F 11111
30930	492 04	CITY OF ANDERSON	306770	JUNE/JUL09	10/05/2009	2,101.42	REVENUE REMITTA	410-5612-641-255 F 11111
30931	1008 02	CITY OF BELTON	306872	1158	9/30/2009	1,303.72	CIP - CITY OF B	315-5938-011-401 F 11111
30932	3933 00	CITY OF CLEMSON	306435	7/09-9/09	9/21/2009	40,837.50	PROFESSIONAL SE	155-5887-000-304 F 11111
30933	1839 28	CLEMSON UNIVERSITY	306434	ATKIN, A.	9/24/2009	10.00	DUES AND SUBSCR	410-5612-641-211 F 11111
30934	6053 00	COLLINS AND LACY PC	306644	103-1004	4/20/2009	175.00	LEGAL	01-5015-000-315 P 1270
30935	26550 00	COLONIAL LIFE & ACCIDENT	306541	10012009	10/01/2009	795.09	WH - COLONIAL	01-2100-000-119 F 11111
			306542	10012009	10/01/2009	40.84	WH - COLONIAL	150-2100-000-119 F 11111
			306543	10012009	10/01/2009	39.95	WH - COLONIAL	410-2100-000-119 F 11111
						875.88	**	
30936	1637 00	COUNTY ASSESSORS OF SC	306569	FALL 2009	10/01/2009	75.00	REGISTRATION FE	01-5044-000-294 F 11111
30937	3084 00	COWARD JR, BENJAMIN J	306771	CLEM-TCU	9/26/2009	312.50	SERVICE CONTRAC	01-5161-000-375 F 11111
30938	3054 02	CRESCENT SUPPLY CO INC	306520	392791	9/21/2009	28.54	REPAIRS TO BUIL	360-5231-008-250 P 407
			306521	392792	9/21/2009	39.27	REPAIRS TO BUIL	360-5231-008-250 P 407
			306522	392793	9/21/2009	30.53	REPAIRS TO BUIL	360-5231-008-250 P 407
			306523	392794	9/21/2009	47.85	REPAIRS TO BUIL	360-5231-008-250 P 407
			306897	393062	9/30/2009	2.73	REPAIRS TO BUIL	360-5231-008-250 P 407
			306898	393061	9/30/2009	21.09	REPAIRS TO BUIL	360-5231-008-250 P 407
			306899	393059	9/30/2009	21.45	REPAIRS TO BUIL	360-5231-008-250 P 407
			306900	392957	9/28/2009	27.45	REPAIRS TO BUIL	360-5231-008-250 P 407
			306901	393060	9/30/2009	70.50	REPAIRS TO BUIL	360-5231-008-250 P 407
			306902	392958	9/28/2009	131.89	REPAIRS TO BUIL	360-5231-008-250 P 407
						421.30	**	
30939	6113 00	CROWE'S CORP PROMOTIONS	306577	3130	8/22/2009	128.00	ADVERTISING	01-5031-000-201 P 1193
			306602	3197	9/20/2009	79.29	SUPPLIES - OFFI	01-5065-000-269 P 1242
						207.29	**	
30940	41 00	DIAMOND SPRINGS WATER	306686	831334999	8/31/2009	16.35	MEALS	01-5955-000-236 P 23
			306687	193001	9/25/2009	8.43	MEALS	01-5955-000-236 P 23
			306873	100633904610	10/06/2009	16.35	MEALS	01-5043-000-236 P 762
			306903	194043	9/25/2009	5.30	MEALS	01-5082-000-236 P 599
						46.43	**	

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
30941	397 00	DIAMOND SPRINGS WATER INC	306874	824339735	8/24/2009	5.45	MEALS	01-5091-000-236 P 585
30942	30250 00	DICKSON COMPANY, C C	306526	14407769	9/15/2009	92.22	REPAIRS TO BUIL	360-5231-008-250 P 282
			306527	14406614	9/14/2009	143.86	REPAIRS TO BUIL	360-5231-008-250 P 282
			306645	14384217	9/04/2009	22.58	REPAIRS TO EQUI	01-5141-000-251 P 1131
						258.66	**	
30943	6277 00	DICKSON TRACTOR INC	306646	16984	9/11/2009	27.34	REPAIRS TO EQUI	01-5955-001-251 P 1087
30944	696 00	DICKSON, MONICA A	306772	FALL EDU	10/01/2009	121.50	MEALS	01-5044-000-236 F 11111
30945	4264 01	DLT SOLUTIONS INC	306688	SI097299	9/22/2009	3,405.89	SERVICE CONTRAC	01-5221-000-375 P 1122
30946	5966 01	DOVE DATA PRODUCTS INC	306528	SI1005986	9/17/2009	475.94	SUPPLIES - OFFI	01-5910-000-269 P 1119
			306875	SI-993271	7/17/2009	72.08	SUPPLIES - OFFI	01-5910-000-269 P 91
						548.02	**	
30947	31600 00	DUKE ENERGY	306481	0002986972	9/21/2009	525.30	ELECTRICITY AND	410-5611-000-212 F 11111
			306482	000277264	9/21/2009	653.61	ELECTRICITY AND	01-5226-000-212 F 11111
			306483	000395558	9/22/2009	260.73	ELECTRICITY AND	410-5612-641-212 F 11111
			306484	1536312149	9/22/2009	36.02	ELECTRICITY AND	410-5612-641-212 F 11111
			306485	000277260	9/22/2009	120.82	ELECTRICITY AND	410-5612-641-212 F 11111
			306486	1122252920	9/22/2009	71.07	ELECTRICITY AND	410-5612-641-212 F 11111
			306487	000277219	9/24/2009	1,499.46	ELECTRICITY AND	410-5612-641-212 F 11111
			306488	000277243	9/24/2009	283.23	ELECTRICITY AND	410-5612-641-212 F 11111
			306489	1826895175	9/24/2009	43.93	ELECTRICITY AND	410-5612-641-212 F 11111
			306490	000277242	9/23/2009	7.10	ELECTRICITY AND	410-5612-641-212 F 11111
			306491	1267793044	9/23/2009	1,344.93	ELECTRICITY AND	410-5612-641-212 F 11111
			306492	1561879160	9/23/2009	24.40	ELECTRICITY AND	410-5612-641-212 F 11111
			306493	1857215831	9/23/2009	295.21	ELECTRICITY AND	410-5612-641-212 F 11111
			306494	1213390419	9/23/2009	32.92	ELECTRICITY AND	410-5612-641-212 F 11111
			306658	1571735181	9/25/2009	28.34	ELECTRICITY AND	420-5954-000-212 F 11111
			306659	4520988	9/18/2009	131.82	ELECTRICITY AND	420-5954-000-212 F 11111
			306660	3908189	9/18/2009	81.85	ELECTRICITY AND	420-5954-000-212 F 11111
			306773	4711473	9/17/2009	6,317.38	ELECTRICITY AND	01-5331-000-212 F 11111
			306774	1803659313	9/25/2009	104.88	ELECTRICITY AND	01-5221-000-212 F 11111
			306775	277239	9/25/2009	40.03	ELECTRICITY AND	420-5954-000-212 F 11111
			306776	277230	9/28/2009	15.79	ELECTRICITY AND	420-5954-000-212 F 11111
			306907	1809331716	9/28/2009	94.62	ELECTRICITY AND	410-5612-641-212 F 11111
			306908	1874578	9/28/2009	25.07	ELECTRICITY AND	01-5021-000-212 F 11111
			306909	1874576	9/28/2009	8.99	ELECTRICITY AND	01-5021-000-212 F 11111
			306910	4723301	9/23/2009	6.84	ELECTRICITY AND	01-5021-000-212 F 11111
			306911	3514514	9/24/2009	74.17	ELECTRICITY AND	01-5021-000-212 F 11111
			306912	1956276414	9/23/2009	7.48	ELECTRICITY AND	01-5021-000-212 F 11111
			306913	1874589	9/23/2009	143.92	ELECTRICITY AND	01-5021-000-212 F 11111
			306914	1874575	9/23/2009	6.84	ELECTRICITY AND	01-5021-000-212 F 11111
						12,286.75	**	
30948	31600 10	DUKE ENERGY CORPORATION	306777	HWYREL3944	8/24/2009	22,974.80	PROFESSIONAL SE	01-5221-000-304 F 11111
30949	4350 01	DUNCAN PARNELL INC	306529	S2810754.1	7/30/2009	120.60	REPAIRS TO EQUI	01-5221-000-303 P 528
30950	7078 00	DURHAM, THOMAS BRANDON	306778	CLEM-TCU	9/26/2009	275.00	SERVICE CONTRAC	01-5161-000-375 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
30951	6430 01	EARTHGRAINS COMPANY, THE	306530	100082	9/04/2009	498.04	FOOD	01-5141-000-215	P 486
30952	4548 00	ELECTRIC CITY UTILITIES	306661	3756068410	9/28/2009	77.82	WATER AND SEWER	01-5955-000-286	F 11111
30953	32650 00	ELLIS BICYCLE SHOP INC	306904	87758	9/25/2009	19.08	REPAIRS TO BUIL	360-5231-008-250	P 283
30954	3336 01	EQUIFAX	306689	4880020	9/30/2009	147.85	PROFESSIONAL SE	01-5161-000-304	P 516
30955	1146 00	FARM PLAN	306647	P17976	9/30/2009	75.36	REPAIRS TO EQUI	01-5955-001-251	P 12
30956	33750 00	FEDERAL EXPRESS CORP	306779	933850381	9/22/2009	14.66	POSTAGE	01-5111-000-243	F 11111
30957	6172 03	FERGUSON WATERWORKS 950	306603	0219969	9/21/2009	269.66	REPAIRS TO EQUI	410-5612-641-251	P 203
30958	1108 02	FLIR SYSTEMS INC	306876	9100051649	8/28/2009	215,687.00	CAPITAL PURCHAS	181-5917-009-499	P 305
			306877	9100051648	8/28/2009	5,151.00	CAPITAL PURCHAS	181-5917-009-499	P 305
			306878	9100051662	8/28/2009	21,319.00	CAPITAL PURCHAS	181-5917-009-499	P 305
						242,157.00	**		
30959	257 00	FORMS & SUPPLY INC	306531	9168824-0	9/14/2009	527.09	SUPPLIES - OFFI	01-5141-000-269	P 112
			306579	9139804-1	9/15/2009	15.85	SUPPLIES - OFFI	01-5053-000-269	P 239
			306604	9190137-0	9/28/2009	286.89	SUPPLIES - OFFI	01-5053-000-269	P 239
			306648	9189735-0	9/29/2009	83.35	SUPPLIES - OFFI	01-5041-000-269	P 36
			306690	9190137-1	9/29/2009	9.64	SUPPLIES - OFFI	01-5053-000-269	P 239
						922.82	**		
30960	7322 00	FOUNTAINS & PATIO MKTPLAC	306605	92291	9/22/2009	496.00	COUNCIL RECREAT	164-5829-002-241	P 1304
30961	5301 00	FRATERNAL ORDER OF POLICE	306544	10012009	10/01/2009	3,879.49	WH -FOP LODGE	01-2100-000-117	F 11111
			306545	10012009	10/01/2009	14.00	WH -FOP LODGE	102-2100-000-117	F 11111
			306546	10012009	10/01/2009	38.38	WH -FOP LODGE	112-2100-000-117	F 11111
			306547	10012009	10/01/2009	106.76	WH -FOP LODGE	121-2100-000-117	F 11111
			306548	10012009	10/01/2009	30.00	WH -FOP LODGE	136-2100-000-117	F 11111
			306549	10012009	10/01/2009	15.00	WH -FOP LODGE	144-2100-000-117	F 11111
			306550	10012009	10/01/2009	76.76	WH -FOP LODGE	145-2100-000-117	F 11111
			306551	10012009	10/01/2009	6.00	WH -FOP LODGE	156-2100-000-117	F 11111
			306552	10012009	10/01/2009	494.00	WH -FOP LODGE	161-2100-000-117	F 11111
						4,660.39	**		
30962	35600 00	FREEMAN, MIKE	306780	CASC	10/01/2009	121.50	MEALS	01-5044-000-236	F 11111
30963	6366 00	GRAHAM, SEAN RAY	306781	CLEM-TCU	9/26/2009	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111
30964	5487 00	GRASTY, ARLES TIMOTHY	306782	CLEM-TCU	9/26/2009	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111
30965	4708 01	GREENE & COMPANY LLP	306580	109226	9/22/2009	2,300.00	PROFESSIONAL SE	01-5011-000-304	P 973
30966	5429 00	GREENSOUTH EQUIPMENT INC	306691	SO3800	6/29/2009	2,148.62	CONTRACTED LABO	01-5226-000-324	P 1251
			306692	SO4075	8/03/2009	1,774.87	CONTRACTED LABO	01-5226-000-324	P 1259
						3,923.49	**		
30967	4059 00	GREENSTONE CONSTRUCTION	306606	APPL #3	9/04/2009	6,685.52	CIP	368-5236-000-401	P 1301

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	NO.	NAME		NUMBER	DATE	AMOUNT		
30968	3065 00	GROVES, MARIE J	306986	35 PEOPLE	10/07/2009	210.00	MEALS	01-5161-000-236 P 1373
30969	2110 00	HAMMOND WATER & SEWER CO	301544 306915	55-23067	7/31/2009 9/30/2009	1.93- 18.27 16.34	WATER AND SEWER WATER AND SEWER **	410-5612-641-286 F 11111 410-5612-641-286 F 11111
30970	29650 00	HANSON AGGREGATES S E INC	306532 306581	1399757 1404460	9/19/2009 9/24/2009	580.32 333.65 913.97	SUPPLIES - STON SUPPLIES - STON **	01-5221-000-244 P 444 01-5221-000-244 P 444
30971	6399 00	HAYDEN, GREGG M	306783	CLEM-TCU	9/26/2009	312.50	SERVICE CONTRAC	01-5161-000-375 F 11111
30972	664 46	HEATON, SAMUEL A	306784	4115LIBB-310	02/2009	40.00	SEWER DEPOSITS	410-2100-000-167 F 11111
30973	40750 00	HILL ELECTRIC COMPANY INC	306649	73094	9/16/2009	70.00	LANDSCAPING	01-5955-001-313 P 1284
30974	5232 00	HOLCOMBE, BARRY	306954 306955	FLOOD MAN FLOOD MAN	9/15/2009 9/15/2009	176.00 20.00 196.00	MEALS FUEL AND OIL **	01-5411-000-236 F 11111 01-5411-000-216 F 11111
30975	76 03	HOME DEPOT	306533 306534 306535 306536 306537 306538 306650 306651	0997881 7060242 4997438 8996718 2996170 2996168 1997818 7060509	9/22/2009 9/15/2009 9/18/2009 9/14/2009 9/10/2009 9/10/2009 9/21/2009 9/25/2009	392.44 67.95 281.46 244.85 76.15 61.46 65.43 15.84 1,205.58	REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL SUPPLIES - OFFI SUPPLIES - OFFI **	01-5141-000-250 P 484 01-5141-000-250 P 484 01-5141-000-250 P 484 01-5141-000-250 P 484 01-5141-000-250 P 484 01-5141-000-250 P 484 01-5081-000-269 P 1173 01-5081-000-269 P 1173
30976	494 00	HOMELAND PARK WATER COMM	306786	10163	9/09/2009	12.38	WATER AND SEWER	420-5954-000-286 F 11111
30977	494 00	HOMELAND PARK WATER COMM	306662	AUG 2009	10/01/2009	152.21	REVENUE REMITTA	410-5612-641-255 F 11111
30978	3032 00	HUGHES LAWN SERVICE &	306905 306906	563 556	9/28/2009 9/28/2009	5,486.70 1,193.46 6,680.16	LANDSCAPING - M LANDSCAPING - M **	01-5021-000-322 P 713 01-5021-000-322 P 713
30979	1814 00	HUNTER, GEORGE J	306553	9/09 MILES	9/25/2009	36.20	TRAVEL	01-5041-000-279 F 11111
30980	7320 00	HWY 24 PAWN & VARIETY	306785	1187	9/21/2009	150.00	PROFESSIONAL SE	01-5161-000-304 F 11111
30981	7175 00	IKENEGBU, CHUKWUEMEKA	306787	CLEM-TCU	9/26/2009	262.50	SERVICE CONTRAC	01-5161-000-375 F 11111
30982	7247 01	INK TECHNOLOGIES LLC	306539	71239-IN	9/22/2009	812.00	SUPPLIES - OFFI	01-5221-000-269 P 69
30983	4391 00	INTERSTATE BATTERY SYS	306582	556667279	9/24/2009	676.19	SUPPLIES - PART	01-5226-002-262 P 174
30984	4509 01	INTERVET INC	306694	240200180	9/15/2009	397.50	SUPPLIES - MEDI	01-5111-000-283 P 400
30985	4990 00	JANPAK GREENVILLE PAPER	306436 306437 306438	S4281368/1 S4298436/1 S4298432/1	9/17/2009 9/25/2009 9/28/2009	468.28 321.71 301.78 1,091.77	SUPPLIES - CONT SUPPLIES - CONT SUPPLIES - CONT **	01-5021-000-267 P 301 01-5021-000-267 P 301 01-5021-000-267 P 301

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	NO.	NAME		NUMBER	DATE	AMOUNT		
30986	4200 00	JOHNSON & JOHNSON SEPTIC	306439	109559	9/10/2009	150.00	REPAIRS TO EQUI	01-5141-000-251 P 243
30987	5246 01	JOHNSON INDUSTRIES	306583	7758398	9/24/2009	149.97	SUPPLIES - PART	01-5226-002-262 P 179
30988	3072 00	KEVIN WHITAKER CHEVROLET	306788	88293	8/26/2009	807.71	SUPPLIES - PART	01-5226-002-262 P 1262
			306789	88293 CM	8/28/2009	506.34-	SUPPLIES - PART	01-5226-002-262 P 1262
						301.37 **		
30989	2216 00	LAKESIDE ASPHALT LLC	306695	1472	9/25/2009	7,980.53	SUPPLIES - ASPH	01-5221-000-261 P 439
30990	6227 00	LAPRADE GOV'T SALES	306584	3286	9/24/2009	1,246.00	SUPPLIES - PART	01-5226-002-262 P 178
30991	642 02	LAURENS ELECTRIC COOP INC	306696	15736118	9/17/2009	1,250.56	ELECTRICITY AND	420-5954-000-212 F 11111
30992	664 61	LEWIS, LINDA	306440	JULY/AUG09	9/30/2009	18.00	PROFESSIONAL SE	01-5066-002-304 F 11111
30993	6639 00	LEWIS, SAMUEL D	306935	SCACVAO/1	10/06/2009	124.85	TRAVEL	01-5391-000-279 F 11111
			306936	SCACVAO/2	10/06/2009	176.00	MEALS	01-5391-000-236 F 11111
						300.85 **		
30994	6031 00	LIBERTY JUVENILE HOLDING	306441	AUGUST2009	8/31/2009	1,045.00	JUVENILE FACILI	01-5141-000-318 P 485
30995	6989 00	LINCOLN NATIONAL LIFE INS	306983	10012009	10/01/2009	89.20	W/H - PILOT LIF	01-2100-000-139 F 11111
30996	2329 00	LINDER INDUSTRIAL MACH CO	306698	U34656	7/30/2009	2,533.40	SUPPLIES - PART	01-5226-002-262 P 1258
30997	48500 01	LITTLE RIVER ELECTRIC CO	306697	14501 9/09	9/11/2009	53.00	ELECTRICITY AND	420-5954-000-212 F 11111
30998	2525 99	LOONEY, C. STEVE	306957	REFUND	10/05/2009	28.20	PERMITS - BUILD	01-4100-300-140 F 11111
			306958	REFUND	10/05/2009	95.00	PERMITS - ELECT	01-4100-300-145 F 11111
						123.20 **		
30999	5347 00	LOUD & CLEAR TECHNOLOGIES	306987	10022009	10/02/2009	588.94	REPAIRS TO EQUI	01-5021-000-251 P 1396
31000	48800 01	LOWES CREDIT SERVICES	306620	27341 9/28	9/28/2009	10.57	REPAIRS (ASEC)	360-5231-009-250 P 33
			306621	27537 9/29	9/29/2009	37.04	REPAIRS (ASEC)	360-5231-009-250 P 33
			306622	5976 9/30	9/30/2009	11.84	REPAIRS (ASEC)	360-5231-009-250 P 33
			306623	6086 9/30	9/30/2009	47.10	REPAIRS (ASEC)	360-5231-009-250 P 33
			306624	6269 10/1	10/01/2009	38.10	REPAIRS (ASEC)	360-5231-009-250 P 33
			306625	6114 9/28	9/28/2009	39.89	REPAIRS TO EQUI	01-5955-001-251 P 10
			306916	18751CREDT	9/29/2009	22.21-	PARK MAINTENANC	01-5021-000-253 P 220
			306917	6523 9/29	9/29/2009	22.21	PARK MAINTENANC	01-5021-000-253 P 220
			306918	18752 9/29	9/29/2009	22.21	PARK MAINTENANC	01-5021-000-253 P 220
			306919	6449 9/29	9/29/2009	23.13	PARK MAINTENANC	01-5021-000-253 P 220
			306920	6844 9/30	9/30/2009	135.46	PARK MAINTENANC	01-5021-000-253 P 220
			306921	6124 9/28	9/28/2009	7.40	REPAIRS TO BUIL	360-5231-008-250 P 83
			306922	19415 9/25	9/25/2009	66.30	REPAIRS TO BUIL	360-5231-008-250 P 83
						439.04 **		
31001	3798 00	MAJOR JR, GARLAND J	306959	921348	9/26/2009	350.00	SERVICE CONTRAC	01-5161-000-375 F 11111
			306960	14440/67	10/05/2009	200.00	SERVICE CONTRAC	01-5161-000-375 F 11111
						550.00 **		

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31002	2985 00	MALONE, ROGER A	306961	921348	9/26/2009	275.00	SERVICE CONTRAC	01-5161-000-375 F 11111
31003	3013 00	MCKINNEY, JERRY T	306962	921348	9/26/2009	275.00	SERVICE CONTRAC	01-5161-000-375 F 11111
31004	2455 00	MCLEAN, BOB	306699	CASC 2009	10/01/2009	121.50	MEALS	01-5044-000-236 F 11111
31005	51800 00	MEALS ON WHEELS	306700	255	10/01/2009	4,850.00	MEALS ON WHEELS	01-5851-000-060 F 11111
31006	6152 00	MEDICAL WASTE SYSTEMS INC	306442	9333	9/15/2009	55.00	SUPPLIES - MEDI	01-5141-000-283 P 242
31007	49711 00	MEETING PLACE, THE /DBA	306607	9967	8/25/2009	23.78	JURORS' FEES	01-5052-000-230 P 79
			306608	7645	9/29/2009	25.09	JURORS' FEES	01-5052-000-230 P 79
						48.87	**	
31008	52955 01	MILLER BROS GIANT TIRES-C	306701	82168	8/04/2009	1,969.25	CONTRACTED LABO	01-5226-000-324 P 1263
31009	3468 00	MILLER, MARK A	306963	921348	9/26/2009	262.50	SERVICE CONTRAC	01-5161-000-375 F 11111
31010	6261 00	MILLS, JACKIE WAYNE	306964	921348	9/26/2009	312.50	SERVICE CONTRAC	01-5161-000-375 F 11111
31011	5062 00	MITCHELL, NATHAN M (MIKE)	306965	921348	9/26/2009	275.00	SERVICE CONTRAC	01-5161-000-375 F 11111
31012	4566 00	MOTIVATIONAL SPORTS PROD	306443	8625	9/16/2009	404.50	PROGRAM EXPENDI	186-5862-000-241 P 1282
31013	1640 01	MYERS TIRE- CHARLOTTE #18	306702	91811911	9/14/2009	22.49	SUPPLIES - PART	01-5226-002-262 P 1257
31014	56225 00	NEWTON SHOES INC, J H	306626	38490	9/24/2009	94.97	SUPPLIES - SAFE	420-5954-000-284 P 268
31015	3864 02	O'REILLY AUTO PARTS	306585	1430327562	9/25/2009	10.41	SUPPLIES - PART	01-5226-002-262 P 136
31016	4193 01	OFFICE DEPOT INC	306444	4894998380	9/22/2009	359.87	SUPPLIES - OFFI	01-5091-000-269 P 582
			306445	4894860640	9/22/2009	86.50	SUPPLIES - OFFI	01-5091-000-269 P 582
			306446	1131068409	9/10/2009	150.39	SUPPLIES - OFFI	01-5141-000-269 P 111
			306447	1133645779	9/17/2009	331.57	SUPPLIES - OFFI	01-5141-000-269 P 111
			306448	1132843864	9/15/2009	51.12	SUPPLIES - OFFI	01-5011-000-269 P 610
			306449	1134865298	9/21/2009	53.81	SUPPLIES - OFFI	01-5031-000-269 P 810
			306609	490525995	9/30/2009	335.47	SUPPLIES - OFFI	01-5411-000-269 P 814
			306627	490780644	10/01/2009	417.39	SUPPLIES - OFFI	01-5081-000-269 P 597
			306628	8421 9/30	9/30/2009	105.95	SUPPLIES - OFFI	01-5081-000-269 P 597
			306703	489527305	9/22/2009	162.75	SUPPLIES - OFFI	01-5111-000-269 P 399
			306790	469049597	4/01/2009	331.04	SUPPLIES - OFFI	01-5141-000-269 P 111
			306791	469910615	4/08/2009	190.79	SUPPLIES - OFFI	01-5141-000-269 P 111
			306792	470485404	4/08/2009	381.58	SUPPLIES - OFFI	01-5141-000-269 P 111
			306793	471174014	4/15/2009	509.54	SUPPLIES - OFFI	01-5141-000-269 P 111
			306794	477969224	6/17/2009	529.95	SUPPLIES - OFFI	01-5141-000-269 P 111
			306795	1103162692	6/29/2009	109.98	SUPPLIES - OFFI	01-5141-000-269 P 111
			306796	1135660032	9/23/2009	153.91	SUPPLIES - OFFI	01-5141-000-269 P 111
			306797	1136019679	9/24/2009	51.21	SUPPLIES - OFFI	01-5141-000-269 P 111
			306798	470843327	4/15/2009	14.39	SUPPLIES - OFFI	161-5141-000-269 P 90471
			306799	478094613	6/17/2009	68.33	SUPPLIES - OFFI	161-5141-000-269 P 90471
			306800	478306992	6/17/2009	49.41	SUPPLIES - OFFI	161-5141-000-269 P 90471
						4,444.95	**	

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31017	3066 03	OFFICE EQUIPMENT FIN SVCS	306450	133761676	9/19/2009	377.78	PROFESSIONAL SE	01-5059-000-304	P 622
31018	1776 00	OFFICE OUTLET INC	306629	468	9/30/2009	121.90	SUPPLIES - OFFI	01-5013-000-269	P 1319
31019	57153 00	OLD STONE TRACTOR	306923	CT29430	9/25/2009	64.49	REPAIRS TO EQUI	01-5021-000-251	P 222
31020	6625 00	PALMETTO AGRICULTURAL CON	306630	SEPT 2009	9/30/2009	3,588.74	PROGRAM EXPENDI	01-5068-000-241	P 565
31021	6580 00	PALMETTO FAMILY DENTISTRY	306451	CHRISTOPHR	9/01/2009	393.00	MEDICAL	01-5141-000-346	P 1086
31022	146 00	PICKENS CONSTRUCTION INC	306704	4186	9/29/2009	957.34	SUPPLIES - ASPH	01-5221-000-261	P 440
31023	2097 01	PIEDMONT DENTAL CENTER	306452	CARLTON	9/03/2009	145.00	MEDICAL	01-5141-000-346	P 1085
			306453	JENNIFER	8/06/2009	165.00	MEDICAL	01-5141-000-346	P 1085
			306454	ROBERT	9/02/2009	130.00	MEDICAL	01-5141-000-346	P 1085
						440.00	**		
31024	60200 05	PIEDMONT NATURAL GAS CO	306937	9000769999	9/29/2009	24.02	ELECTRICITY AND	01-5021-000-212	F 11111
			306938	9000769999	9/29/2009	33.14	ELECTRICITY AND	01-5021-000-212	F 11111
			306939	5001853473	9/29/2009	24.02	ELECTRICITY AND	01-5021-000-212	F 11111
			306940	5000758239	9/29/2009	24.02	ELECTRICITY AND	01-5021-000-212	F 11111
			306941	5000769998	9/29/2009	44.66	ELECTRICITY AND	01-5021-000-212	F 11111
						149.86	**		
31025	4182 01	PITNEY BOWES INC	306586	9156986SP9	9/13/2009	165.36	POSTAGE	01-5031-000-243	P 811
31026	1371 00	PORTER, TERRY L	306966	921348	9/26/2009	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111
31027	2187 00	POWDERSVILLE WATER CO INC	306498	8405	9/22/2009	12.63	WATER AND SEWER	410-5612-641-286	F 11111
			306710	10006	9/22/2009	20.29	WATER AND SEWER	420-5954-000-286	F 11111
						32.92	**		
31028	837 00	PRE-PAID LEGAL SERV INC	306705	10012009	10/01/2009	1,160.40	WH - PREPAID L	01-2100-000-118	F 11111
			306706	10012009	10/01/2009	15.95	WH - PREPAID L	150-2100-000-118	F 11111
			306707	10012009	10/01/2009	25.90	WH - PREPAID L	166-2100-000-118	F 11111
			306708	10012009	10/01/2009	116.55	WH - PREPAID L	410-2100-000-118	F 11111
			306709	10012009	10/01/2009	51.80	WH - PREPAID L	420-2100-000-118	F 11111
						1,370.60	**		
31029	4086 00	PRO CHEM INC	306631	0393536-IN	9/24/2009	911.60	SUPPLIES - CHEM	01-5955-001-264	P 1233
31030	6964 00	PROMISED LAND CONSTRUCTIO	306610	0809001A	9/28/2009	9,140.00	PROGRAM EXPENDI	118-5970-000-241	P 877
31031	4417 00	QUALITY COFFEE SERVICE	306455	68612	9/09/2009	122.96	FOOD	01-5141-000-215	P 110
			306456	68637	9/14/2009	184.44	FOOD	01-5141-000-215	P 110
			306587	68803	9/21/2009	184.44	FOOD	01-5141-000-215	P 110
						491.84	**		
31032	623 03	RADISSON HOTEL COLUMBIA &	306967	6KDN3KD	10/06/2009	309.12	LODGING	01-5391-000-293	F 11111
31033	4720 00	REEVES, STEVEN J	306968	921348	9/26/2009	312.50	SERVICE CONTRAC	01-5161-000-375	F 11111
31034	5162 00	REID, RYAN LELAND	306969	921348	9/26/2009	250.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
31035	61651 00	RENTZ, NANCY	306555	SEPT09 DSL	9/30/2009	32.95	TELEPHONE	150-5909-000-275	F 11111
31036	754 01	REPUBLIC SERVICES INC	306632	744-109296	8/31/2009	71,840.40	SERVICE CONTRAC	420-5954-000-375	P 435
31037	3692 00	RICHEY, JUSTIN T	306970	921348	9/26/2009	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111
31038	4498 00	ROBISON, JANICE M	306971	MEAL REIMB10	01/2009	10.00	SERVICE CONTRAC	01-5161-000-375	F 11111
31039	2174 01	SAFE INDUSTRIES	306711	5310	8/20/2009	444.03	UNIFORMS AND CL	01-5161-000-280	P 427
			306712	5311	8/20/2009	352.40	UNIFORMS AND CL	01-5161-000-280	P 427
			306713	5313	8/20/2009	389.44	UNIFORMS AND CL	01-5161-000-280	P 427
			306714	5314	8/20/2009	172.04	UNIFORMS AND CL	01-5161-000-280	P 427
			306715	5356	8/25/2009	258.75	UNIFORMS AND CL	01-5161-000-280	P 427
			306716	5438	9/02/2009	104.83	UNIFORMS AND CL	01-5161-000-280	P 427
			306717	5440	9/02/2009	109.71	UNIFORMS AND CL	01-5161-000-280	P 427
			306718	5459	9/04/2009	474.88	UNIFORMS AND CL	01-5161-000-280	P 1047
			306719	5460	9/04/2009	422.46	UNIFORMS AND CL	01-5161-000-280	P 1047
						2,728.54	**		
31040	1122 00	SALIENT STILLS INC	306801	2516	8/19/2009	30,043.90	CAPITAL PURCHAS	181-5917-009-499	P 296
31041	6919 00	SALLY BEAUTY SUPPLY /DBA	306652	131689	9/10/2009	90.05	SUPPLIES - BOAR	01-5141-000-263	P 1130
31042	1282 00	SAM'S CLUB	306589	6421 9/30	9/30/2009	128.13	FOOD	01-5066-002-215	P 95
			306590	92 8/29	8/29/2009	315.23	SUPPLIES - OFFI	01-5052-000-269	P 931
						443.36	**		
31043	1282 04	SAM'S CLUB	306588	5022 9/23	9/23/2009	18.15	SUPPLIES - OFFI	01-5141-000-269	P 248
31044	67710 00	SANDY SPRINGS WATER CO	306495	03-00148	9/22/2009	22.50	WATER AND SEWER	410-5612-641-286	F 11111
			306496	11-01500	9/23/2009	51.30	WATER AND SEWER	410-5612-641-286	F 11111
			306497	11-02118	9/23/2009	22.20	WATER AND SEWER	410-5612-641-286	F 11111
						96.00	**		
31045	10755 00	SC APPALACHIAN COUNCIL OF	306976	NCC1862	10/01/2009	6,245.67	APP COUNCIL OF	01-5016-000-372	F 11111
31046	10755 02	SC APPALACHIAN COUNCIL OF	306810	NCC1860	9/25/2009	6.87	TRAINING FOR EM	01-5011-000-277	F 11111
			306811	NCC1860	9/25/2009	6.87	TRAINING FOR EM	01-5012-000-277	F 11111
			306812	NCC1860	9/25/2009	13.75	TRAINING FOR EM	01-5013-000-277	F 11111
			306813	NCC1860	9/25/2009	13.75	TRAINING FOR EM	01-5014-000-277	F 11111
			306814	NCC1860	9/25/2009	6.87	TRAINING FOR EM	01-5015-000-277	F 11111
			306815	NCC1860	9/25/2009	65.29	TRAINING FOR EM	01-5021-000-277	F 11111
			306816	NCC1860	9/25/2009	24.05	TRAINING FOR EM	01-5031-000-277	F 11111
			306817	NCC1860	9/25/2009	41.24	TRAINING FOR EM	01-5041-000-277	F 11111
			306818	NCC1860	9/25/2009	58.42	TRAINING FOR EM	01-5042-000-277	F 11111
			306819	NCC1860	9/25/2009	37.80	TRAINING FOR EM	01-5043-000-277	F 11111
			306820	NCC1860	9/25/2009	85.91	REGISTRATION FE	01-5044-000-294	F 11111
			306821	NCC1860	9/25/2009	10.31	TRAINING FOR EM	01-5046-000-277	F 11111
			306822	NCC1860	9/25/2009	37.80	REGISTRATION FE	01-5052-000-294	F 11111
			306823	NCC1860	9/25/2009	24.05	REGISTRATION FE	01-5053-000-294	F 11111
			306824	NCC1860	9/25/2009	10.31	TRAINING FOR EM	01-5054-000-277	F 11111
			306825	NCC1860	9/25/2009	96.22	REGISTRATION FE	01-5057-000-294	F 11111
			306826	NCC1860	9/25/2009	34.36	REGISTRATION FE	01-5059-000-294	F 11111



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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			306827	NCC1860	9/25/2009	10.31	TRAINING FOR EM	01-5060-000-277	F 11111
			306828	NCC1860	9/25/2009	6.87	TRAINING FOR EM	01-5062-000-277	F 11111
			306829	NCC1860	9/25/2009	13.75	TRAINING FOR EM	01-5064-000-277	F 11111
			306830	NCC1860	9/25/2009	6.87	REGISTRATION FE	01-5065-000-294	F 11111
			306831	NCC1860	9/25/2009	3.44	REGISTRATION FE	01-5066-001-294	F 11111
			306832	NCC1860	9/25/2009	6.87	REGISTRATION FE	01-5068-000-294	F 11111
			306833	NCC1860	9/25/2009	10.31	TRAINING FOR EM	01-5069-000-277	F 11111
			306834	NCC1860	9/25/2009	24.05	TRAINING FOR EM	01-5081-000-277	F 11111
			306835	NCC1860	9/25/2009	20.62	TRAINING FOR EM	01-5091-000-277	F 11111
			306836	NCC1860	9/25/2009	48.11	TRAINING FOR EM	01-5092-000-277	F 11111
			306837	NCC1860	9/25/2009	37.80	TRAINING FOR EM	01-5111-000-277	F 11111
			306838	NCC1860	9/25/2009	10.31	TRAINING FOR EM	01-5131-000-277	F 11111
			306839	NCC1860	9/25/2009	250.86	TRAINING FOR EM	01-5141-000-277	F 11111
			306840	NCC1860	9/25/2009	6.87	TRAINING FOR EM	01-5141-001-277	F 11111
			306841	NCC1860	9/25/2009	704.47	TRAINING FOR EM	01-5161-000-277	F 11111
			306842	NCC1860	9/25/2009	75.60	TRAINING FOR EM	01-5181-000-277	F 11111
			306843	NCC1860	9/25/2009	24.05	TRAINING FOR EM	01-5212-000-277	F 11111
			306844	NCC1860	9/25/2009	233.68	REGISTRATION FE	01-5213-000-294	F 11111
			306845	NCC1860	9/25/2009	10.31	TRAINING FOR EM	01-5213-001-277	F 11111
			306846	NCC1860	9/25/2009	312.71	TRAINING FOR EM	01-5221-000-277	F 11111
			306847	NCC1860	9/25/2009	17.18	TRAINING FOR EM	01-5225-000-277	F 11111
			306848	NCC1860	9/25/2009	44.67	TRAINING FOR EM	01-5226-000-277	F 11111
			306849	NCC1860	9/25/2009	13.75	REGISTRATION FE	01-5391-000-294	F 11111
			306850	NCC1860	9/25/2009	44.67	TRAINING FOR EM	01-5411-000-277	F 11111
			306851	NCC1860	9/25/2009	10.31	TRAINING FOR EM	01-5628-000-277	F 11111
			306852	NCC1860	9/25/2009	24.05	TRAINING FOR EM	01-5910-000-277	F 11111
			306853	NCC1860	9/25/2009	37.80	TRAINING FOR EM	01-5955-000-277	F 11111
			306854	NCC1860	9/25/2009	116.84	TRAINING FOR EM	102-5901-025-277	F 11111
			306855	NCC1860	9/25/2009	3.44	TRAINING FOR EM	112-5968-000-277	F 11111
			306856	NCC1860	9/25/2009	10.31	TRAINING FOR EM	121-5825-000-277	F 11111
			306857	NCC1860	9/25/2009	10.31	TRAINING FOR EM	136-5883-000-277	F 11111
			306858	NCC1860	9/25/2009	6.87	TRAINING FOR EM	145-5835-000-277	F 11111
			306859	NCC1860	9/25/2009	24.05	REGISTRATION FE	150-5909-000-294	F 11111
			306860	NCC1860	9/25/2009	3.44	TRAINING FOR EM	155-5887-000-277	F 11111
			306861	NCC1860	9/25/2009	13.75	TRAINING FOR EM	156-5823-002-277	F 11111
			306862	NCC1860	9/25/2009	10.31	TRAINING FOR EM	166-5243-000-277	F 11111
			306863	NCC1860	9/25/2009	17.18	TRAINING FOR EM	174-5063-000-277	F 11111
			306864	NCC1860	9/25/2009	3.44	TRAINING FOR EM	193-5972-000-277	F 11111
			306865	NCC1860	9/25/2009	20.62	TRAINING FOR EM	410-5611-000-277	F 11111
			306866	NCC1860	9/25/2009	44.67	TRAINING FOR EM	410-5612-641-277	F 11111
			306867	NCC1860	9/25/2009	10.31	TRAINING FOR EM	410-5613-000-277	F 11111
			306868	NCC1860	9/25/2009	103.09	TRAINING FOR EM	420-5954-000-277	F 11111
			306869	NCC1860	9/25/2009	17.21	TRAINING FOR EM	440-5775-000-277	F 11111
						3,000.00	**		
31047	65900 00	SC ASSOC OF COUNTIES	306974	CLASSES	10/01/2009	100.00	TRAINING FOR EM	01-5011-000-277	F 11111
			306975	REGISTRATN	10/01/2009	40.00	REGISTRATION FE	01-5011-000-294	F 11111
						140.00	**		
31048	1772 03	SC DEPT OF REVENUE	306663	DOC STAMPS	10/01/2009	82,034.35	DOCUMENTARY STA	168-5255-000-207	F 11111
31049	19710 00	SC DHEC BUREAU OF FINANCE	306458	09282009	9/28/2009	125.00	CIP -	139-5702-037-401	F 11111

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ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 10/07/2009

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
31050	65660 06	SCATT % SHIRLEY BELTON	306556	2009CONF	9/29/2009	150.00	REGISTRATION FE	01-5041-000-294 F 11111
31051	65660 06	SCATT % SHIRLEY BELTON	306977	PHILLIPS	10/06/2009	25.00	DUES AND SUBSCR	01-5042-000-211 F 11111
31052	4002 00	SEALTITE ASPHALT CARE	306720	507	8/21/2009	195.00	SUPPLIES - ASPH	164-5828-002-261 P 845
31053	4237 00	SENIOR SOLUTIONS	306721	8752	9/30/2009	3,031.25	SENIOR SOLUTION	01-5851-000-030 F 11111
31054	70000 00	SHERWIN WILLIAMS	306924	0246-0	9/24/2009	21.04	REPAIRS TO BUIL	360-5231-008-250 P 286
31055	4535 01	SIMPLEX GRINNELL LP	306925	73144225	8/31/2009	177.00	PROFESSIONAL SE	01-5059-000-304 P 1247
31056	70300 01	SIMPLEX TIME RECORDER CO	306633	33744053	9/24/2009	75.58	SUPPLIES - OFFI	01-5955-000-269 P 1174
31057	71675 01	SOUTHEASTERN PAPER GRP	306722	1873627	9/17/2009	468.26	SUPPLIES - CLEA	01-5111-000-265 P 418
			306802	1870213	9/10/2009	1,390.07	SUPPLIES - CLEA	01-5141-000-265 P 588
			306803	1870215	9/10/2009	2,177.44	SUPPLIES - CLEA	01-5141-000-265 P 588
			306804	1863724	9/03/2009	331.37	SUPPLIES - CLEA	01-5141-000-265 P 588
			306805	1865280	9/03/2009	718.11	SUPPLIES - CLEA	01-5141-000-265 P 588
						5,085.25	**	
31058	485 00	SPRING SVC & ALIGNMENT CO	306723	61532	7/16/2009	1,537.49	CONTRACTED LABO	01-5226-000-324 P 1260
31059	6466 00	STANDARD LIGHTING DISTRI	306634	0197347-IN	9/18/2009	112.57	REPAIRS (ASEC)	360-5231-009-250 P 1296
31060	73050 00	STARR IVA WATER COMPANY	306724	1000800.98	9/18/2009	60.50	WATER AND SEWER	420-5954-000-286 F 11111
			306725	622700.97	9/16/2009	25.50	WATER AND SEWER	420-5954-000-286 F 11111
						86.00	**	
31061	73850 00	STERLING PRINTING CO INC	306591	85369	6/30/2009	286.20	PRINTING	01-5031-000-245 P 1194
31062	7163 00	STEWART, STEVIE L	306972	921348	9/26/2009	262.50	SERVICE CONTRAC	01-5161-000-375 F 11111
31063	7296 00	SURRATT, BRANDON W	306973	921348	9/26/2009	312.50	SERVICE CONTRAC	01-5161-000-375 F 11111
31064	6531 00	TAYLOR, PEGGY	306664	SEC CLASS	7/20/2009	15.00	MEALS	01-5081-000-236 F 11111
31065	6866 00	TELCO EQUIPMENT LEASING	306726	1101	9/20/2009	61.80	TELEPHONE	01-5331-000-275 P 642
31066	813 00	TENTECH LLC	306808	21176	8/24/2009	2,650.00	CAPITAL PURCHAS	181-5917-009-499 P 159
31067	759 00	TMI INC	306635	047097	9/25/2009	89.45	REPAIRS TO EQUI	01-5955-001-251 P 1286
			306727	047127	9/25/2009	169.31	REPAIRS TO EQUI	420-5954-000-251 P 272
						258.76	**	
31068	6862 00	TOP QUALITY COLLISION CTR	306593	4933	9/24/2009	2,627.61	CONTRACTED LABO	01-5226-000-324 P 182
31069	77555 00	TOWN OF IVA	306611	1139/1140	9/22/2009	8,450.00	CIP - TOWN OF I	315-5938-013-401 F 11111
31070	77555 00	TOWN OF IVA	306612	SURVEY	9/22/2009	450.00	CIP - TOWN OF I	315-5938-013-401 F 11111
31071	77598 04	TOWN OF PENDLETON	306665	AUG 2009	10/01/2009	3,335.20	REVENUE REMITTA	410-5612-641-255 F 11111

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ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 10/07/2009

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
31072	77600 00	TOWN OF WILLIAMSTON	306949	3904 9/30	9/30/2009	852.68	WATER AND SEWER	410-5612-641-286 F 11111
31073	61700 02	TPM - CORPORATE LEASING	306460	1009-1051	10/01/2009	597.21	PROFESSIONAL SE	01-5059-000-304 P 621
31074	1765 01	TRACTOR SUPPLY STORE	306459	2412051761	9/24/2009	97.34	REPAIRS TO BUIL	410-5612-641-250 P 191
31075	6246 00	TURNER PADGET GRAHAM &	306653	NEWTON, C.	9/09/2009	1,677.50	LEGAL	01-5015-000-315 P 1269
31076	5701 00	UNITED WAY OF ANDERSON	306557	10012009	10/01/2009	1,502.44	W/H - UNITED WA	01-2100-000-145 F 11111
			306558	10012009	10/01/2009	370.00	W/H - UNITED WA	144-2100-000-145 F 11111
			306559	10012009	10/01/2009	42.00	W/H - UNITED WA	150-2100-000-145 F 11111
			306560	10012009	10/01/2009	7.00	W/H - UNITED WA	161-2100-000-145 F 11111
			306561	10012009	10/01/2009	25.00	W/H - UNITED WA	193-2100-000-145 F 11111
			306562	10012009	10/01/2009	42.00	W/H - UNITED WA	410-2100-000-145 F 11111
			306563	10012009	10/01/2009	65.00	W/H - UNITED WA	420-2100-000-145 F 11111
						2,053.44	**	
31077	792 11	UPS -ACCT. 8R700F428	306728	8R700F389	9/19/2009	11.90	POSTAGE	01-5161-000-243 F 11111
31078	4812 01	UPSTATE AUTOMOTIVE GROUP	301408	7508	7/29/2009	98.25	SUPPLIES - PART	01-5226-002-262 P 157
			306594	8523	9/25/2009	283.42	SUPPLIES - PART	01-5226-002-262 P 157
			306595	CVCB163417	9/25/2009	100.00	CONTRACTED LABO	01-5226-000-324 P 146
						481.67	**	
31079	62600 05	US FOODSERVICE	306461	62598480	9/14/2009	744.50	FOOD	01-5141-000-215 P 489
			306462	62594718	9/14/2009	6,970.95	FOOD	01-5141-000-215 P 489
			306596	62AP8197CR	8/23/2009	628.90	FOOD	01-5141-000-215 P 489
			306597	62609640	9/18/2009	5,643.76	FOOD	01-5141-000-215 P 489
						12,730.31	**	
31080	5235 00	US TIRE RECYCLING	306729	50027834	9/25/2009	1,097.20	RECYCLING	420-5954-000-360 P 436
			306730	50027774	9/23/2009	3,064.65	RECYCLING	420-5954-000-360 P 436
						4,161.85	**	
31081	3957 00	VERBATIM CLAIM SERV INC	306809	200997	9/18/2009	1,292.10	COMPUTER SOFTWA	01-5161-000-209 P 919
31082	3190 05	VERIZON WIRELESS	306499	6322012710	9/22/2009	72.38	TELEPHONE	01-5057-000-275 F 11111
			306666	6322012688	9/22/2009	109.40	TELEPHONE	01-5013-000-275 F 11111
			306667	6322012681	9/22/2009	604.63	TELEPHONE	410-5612-641-275 F 11111
			306731	6322012706	9/22/2009	439.92	TELEPHONE	420-5954-000-275 F 11111
			306732	6322012682	9/22/2009	223.55	TELEPHONE	410-5611-000-275 F 11111
			306733	6322584075	9/23/2009	1,779.83	TELEPHONE	01-5141-000-275 F 11111
			306734	6322584075	9/23/2009	13,064.29	TELEPHONE	01-5161-000-275 F 11111
			306735	6322012712	9/22/2009	101.13	TELEPHONE	01-5014-000-275 F 11111
			306942	6322012659	9/22/2009	38.42	TELEPHONE	01-5069-000-275 F 11111
			306943	6322012659	9/22/2009	447.21	TELEPHONE	01-5411-000-275 F 11111
			306944	6320150989	9/19/2009	69.85	TELEPHONE	01-5060-000-275 F 11111
			306945	6322012638	9/22/2009	633.24	TELEPHONE	01-5021-000-275 F 11111
			306946	6322012684	9/22/2009	225.27	TELEPHONE	410-5613-000-275 F 11111
			306947	6322012644	9/22/2009	36.19	TELEPHONE	01-5059-000-275 F 11111
			306948	6322020615	9/22/2009	68.59	TELEPHONE	01-5041-000-275 F 11111
			306978	6322012690	9/22/2009	76.81	TELEPHONE	01-5091-000-275 F 11111
			306979	6322012690	9/22/2009	127.69	TELEPHONE	01-5521-000-275 F 11111
						18,118.40	**	

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
31083	80250 01	VULCAN MATERIALS COMPANY	306598	442227	9/23/2009	1,693.99	SUPPLIES - ASPH	164-5828-006-261 P 1000
31084	80450 08	WAL-MART COMMUNITY	306463	5863 9/25	9/25/2009	10.56	SUPPLIES - OFFI	01-5221-000-269 P 70
			306464	5656 9/23	9/23/2009	131.44	SUPPLIES - SAFE	01-5221-000-284 P 71
			306465	3923 9/4	9/04/2009	74.31	MEDICAL	01-5141-000-346 P 251
			306599	7376 9/23	9/23/2009	38.49	MEDICAL	01-5141-000-346 P 251
			306736	7047 9/26	9/26/2009	10.44	SUPPLIES - ANIM	01-5111-000-292 P 403
			306737	0562 10/1	10/01/2009	61.87	MEALS	410-5611-000-236 P 355
						327.11	**	
31085	80450 09	WAL-MART COMMUNITY	306654	3524 9/30	9/30/2009	38.79	FOOD	01-5013-000-215 P 39
31086	81500 00	WEST CAROLINA TELEPHONE	306738	1001-3221510	01/2009	38.03	TELEPHONE	420-5954-000-275 F 11111
			306739	1003-0217310	01/2009	124.40	TELEPHONE	420-5954-000-275 F 11111
			306740	1004-1751810	01/2009	90.13	TELEPHONE	420-5954-000-275 F 11111
						252.56	**	
31087	5975 00	WEST, MATTHEW	306980	921348	9/26/2009	250.00	SERVICE CONTRAC	01-5161-000-375 F 11111
31088	81750 01	WHITE JONES HARDWARE &	306466	752086/1	9/25/2009	95.39	PARK MAINTENANC	01-5021-000-253 P 228
			306467	752084/1	9/25/2009	32.07	PARK MAINTENANC	01-5021-000-253 P 228
			306468	752083/1CM	9/25/2009	42.39	PARK MAINTENANC	01-5021-000-253 P 228
			306469	751840/1	9/22/2009	16.56	PARK MAINTENANC	01-5021-000-253 P 228
			306470	751810/1	9/21/2009	28.24	PARK MAINTENANC	01-5021-000-253 P 228
			306471	751821/1CM	9/21/2009	18.54	PARK MAINTENANC	01-5021-000-253 P 228
			306472	752057/1	9/25/2009	7.41	REPAIRS TO BUIL	360-5231-008-250 P 93
			306473	751900/1	9/22/2009	3.75	REPAIRS TO BUIL	360-5231-008-250 P 93
			306474	109376/3	9/23/2009	5.29	REPAIRS TO BUIL	360-5231-008-250 P 93
			306475	751943/1	9/23/2009	3.88	REPAIRS TO BUIL	360-5231-008-250 P 93
			306476	751916/1	9/23/2009	11.62	REPAIRS TO BUIL	360-5231-008-250 P 93
			306477	751817/1	9/21/2009	3.68	REPAIRS TO BUIL	360-5231-008-250 P 93
			306478	109339/3	9/21/2009	15.56	REPAIRS TO BUIL	360-5231-008-250 P 93
			306479	751700/1	9/18/2009	12.71	REPAIRS TO BUIL	360-5231-008-250 P 93
			306926	752398/1	10/01/2009	10.71	REPAIRS TO BUIL	360-5231-008-250 P 93
			306927	314325/2	9/30/2009	55.55	REPAIRS TO BUIL	360-5231-008-250 P 93
			306928	752258/1	9/29/2009	6.82	REPAIRS TO BUIL	360-5231-008-250 P 93
			306929	314043/2	9/22/2009	4.76	REPAIRS TO BUIL	360-5231-008-250 P 93
			306930	752211/1	9/29/2009	5.29	REPAIRS TO BUIL	360-5231-008-250 P 93
						258.36	**	
31089	81750 00	WHITE JONES HARDWARE AND	306480	752003/1	9/24/2009	16.39	REPAIRS TO BUIL	410-5612-641-250 P 187
			306741	752216/1	9/29/2009	6.88	SMALL HAND TOOL	01-5221-000-260 P 63
			306742	752332/1	9/30/2009	57.05	SMALL HAND TOOL	01-5221-000-260 P 63
			306743	109403/3	9/25/2009	84.16	REPAIRS TO BUIL	420-5954-000-250 P 161
						164.48	**	
31090	7317 00	WILLIAMS, DUSTIN TYLER	306981	921348	9/26/2009	262.50	SERVICE CONTRAC	01-5161-000-375 F 11111
31091	4184 00	WILLIAMS, TYRONE D	306982	921348	9/26/2009	312.50	SERVICE CONTRAC	01-5161-000-375 F 11111
31092	1409 00	WRIGHT JOHNSON UNIFORMS	306744	16473B	8/13/2009	1,487.98	UNIFORMS AND CL	01-5161-000-280 P 382
			306745	16535B	8/31/2009	622.53	UNIFORMS AND CL	01-5161-000-280 P 382
			306746	16621	9/11/2009	1,198.40	UNIFORMS AND CL	01-5161-000-280 P 382

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB	
			306747	16535A	8/31/2009	23.33	UNIFORMS AND CL	01-5141-000-280	P	865
			306748	16473A	8/13/2009	370.34	UNIFORMS AND CL	01-5141-000-280	P	865
						3,702.58	**			
31093	4194 01	XEROX CORP	306636	043225751	10/01/2009	222.00	PHOTOCOPY EQUIP	01-5955-000-347	P	20
			306749	043225736	10/01/2009	204.10	PHOTOCOPY EQUIP	01-5054-000-347	P	960
			306750	043225707	10/01/2009	396.07	PHOTOCOPY EQUIP	01-5411-000-347	P	463
			306931	043225746	10/01/2009	168.32	PHOTOCOPY EQUIP	01-5012-000-347	P	464
			306932	043225747	10/01/2009	153.95	PHOTOCOPY EQUIP	01-5391-000-347	P	660
			306934	043225731	10/01/2009	311.06	PHOTOCOPY EQUIP	01-5014-000-347	P	255
						1,455.50	**			
31094	83000 02	XEROX CORPORATION INC	306600	043005119	9/19/2009	91.51	PHOTOCOPY EQUIP	01-5066-002-347	P	495
			306613	041966949	8/01/2009	181.21	PHOTOCOPY EQUIP	01-5052-000-347	P	592
			306614	041966954	8/01/2009	222.48	PHOTOCOPY EQUIP	01-5052-000-347	P	592
			306615	042372876	8/20/2009	808.41	PHOTOCOPY EQUIP	01-5052-000-347	P	592
			306616	042372877	8/20/2009	517.08	PHOTOCOPY EQUIP	01-5052-000-347	P	592
			306617	042591839	9/01/2009	517.08	PHOTOCOPY EQUIP	01-5052-000-347	P	592
			306618	042591847	9/01/2009	181.21	PHOTOCOPY EQUIP	01-5052-000-347	P	592
			306619	042591855	9/01/2009	222.48	PHOTOCOPY EQUIP	01-5052-000-347	P	592
			306751	043225763	10/01/2009	372.03	PHOTOCOPY EQUIP	01-5221-000-347	P	90
			306752	043225761	10/01/2009	262.74	PHOTOCOPY EQUIP	01-5221-000-347	P	90
			306933	043225744	10/01/2009	54.06	PHOTOCOPY EQUIP	01-5052-000-347	P	592
						3,430.29	**			
31095	5911 00	263D REGIMENT SCHOLORSHIP	306564	10012009	10/01/2009	35.00	WH - 263RD REG	01-2100-000-116	F	11111

217 CHECKS WRITTEN: 1,100,791.90

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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31100	2641 00	A & A PORTABLE BUILDINGS	307057	2791	9/25/2009	40.92	REPAIRS TO BUIL	410-5611-000-250 P 1334
31101	7128 00	ABBEVILLE COUNTY FAMILY	307133	10082009	10/08/2009	237.08	WH - GARNISHED	01-2100-000-129 F 11111
31102	3346 00	ABC WIRE SALES CO	307058	13222	8/12/2009	3,780.67	SUPPLIES - MRF	420-5954-000-276 P 549
31103	5843 00	ACCURINT - ACCT #1308101	307517	20090930	9/30/2009	53.00	SUPPLIES - OFFI	01-5057-000-269 F 11111
31104	142 00	ACME LOGISTICS	307250	68761	10/01/2009	227.68	SERVICE CONTRAC	01-5331-000-375 P 641
31105	3533 00	ACTION TOWING	307059	10012009	10/01/2009	35.00	CONTRACTED LABO	01-5226-000-324 P 102
			307060	10012009	10/01/2009	35.00	CONTRACTED LABO	01-5226-000-324 P 102
						70.00	**	
31106	1404 00	ADVANCED FENCE SYSTEMS	306500	97431	9/25/2009	126.67	SUPPLIES - BUIL	01-5221-000-268 P 992
31107	4671 00	ADVANCED PRODUCTS OF SC	307113	129030	7/10/2009	202.25	SUPPLIES - CHEM	01-5111-000-264 P 416
31108	5723 00	AMERI PRIDE	307251	W885561	10/07/2009	12.27	UNIFORMS AND CL	410-5612-641-280 P 186
			307252	W886108	10/08/2009	69.98	UNIFORMS AND CL	410-5612-641-280 P 186
			307253	W880499	9/23/2009	12.27	UNIFORMS AND CL	410-5612-641-280 P 186
			307254	W886111	10/08/2009	23.97	UNIFORMS AND CL	01-5221-000-280 P 173
			307255	W886112	10/08/2009	27.04	UNIFORMS AND CL	01-5221-000-280 P 173
			307256	W886113	10/08/2009	79.84	UNIFORMS AND CL	01-5221-000-280 P 173
			307257	W886110	10/08/2009	393.32	UNIFORMS AND CL	01-5221-000-280 P 173
						618.69	**	
31109	5723 02	AMERI PRIDE UNIFORM SERV	307061	W883598	10/01/2009	24.12	UNIFORMS AND CL	01-5111-000-280 P 394
			307062	W883591	10/01/2009	121.15	UNIFORMS AND CL	01-5226-000-280 P 329
			307221	W885025	10/06/2009	16.32	UNIFORMS AND CL	01-5021-000-280 P 217
			307222	W885019	10/06/2009	114.58	UNIFORMS AND CL	01-5021-000-280 P 217
			307223	W885024	10/06/2009	31.77	UNIFORMS AND CL	01-5021-000-280 P 217
			307224	W885023	10/06/2009	11.98	UNIFORMS AND CL	01-5021-000-280 P 217
			307225	W885022	10/06/2009	29.18	UNIFORMS AND CL	01-5021-000-280 P 217
			307226	W885020	10/06/2009	14.68	UNIFORMS AND CL	01-5021-000-280 P 217
			307227	W885018	10/06/2009	10.05	UNIFORMS AND CL	01-5021-000-280 P 217
			307228	W885017	10/06/2009	15.91	UNIFORMS AND CL	01-5021-000-280 P 217
			307229	W883033	9/30/2009	47.93	UNIFORMS AND CL	01-5021-000-280 P 217
						437.67	**	
31110	1172 02	ANDERSON AIR SPORTS LLC	307571	ATAX 09-1010/12/2009		3,474.00	PROGRAM EXPENDI	175-5531-000-241 F 11111
31111	4400 00	ANDERSON AUTO PARTS INC	307063	377465	9/29/2009	153.11	SUPPLIES - PART	01-5226-002-262 P 166
			307064	377447	9/29/2009	30.40	SUPPLIES - PART	01-5226-002-262 P 166
			307065	377433	9/29/2009	41.33	SUPPLIES - PART	01-5226-002-262 P 166
			307066	377405	9/28/2009	53.85	SUPPLIES - PART	01-5226-002-262 P 166
			307067	377379	9/28/2009	19.18	SUPPLIES - PART	01-5226-002-262 P 166
			307068	377324	9/28/2009	80.93	SUPPLIES - PART	01-5226-002-262 P 166
			307069	377319	9/28/2009	39.76	SUPPLIES - PART	01-5226-002-262 P 166
			307070	377317	9/28/2009	78.19	SUPPLIES - PART	01-5226-002-262 P 166
						458.39	**	
31112	5700 01	ANDERSON CO ARTS CENTER	307573	ATAX 09-1010/12/2009		15,000.00	PROGRAM EXPENDI	175-5531-000-241 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		
31113	26055 00	ANDERSON CO CLERK OF CT	307134	10082009	10/08/2009	1,816.14	WH - GARNISHED	01-2100-000-129 F 11111
			307135	10082009	10/08/2009	210.00	WH - GARNISHED	145-2100-000-129 F 11111
			307136	10082009	10/08/2009	302.98	WH - GARNISHED	440-2100-000-129 F 11111
			307137	10082009	10/08/2009	187.06	WH - GARNISHED	166-2100-000-129 F 11111
						2,516.18	**	
31114	2768 00	ANDERSON CO MUSEUM	307575	ATAX 09-1010/12/2009		7,000.00	PROGRAM EXPENDI	175-5531-000-241 F 11111
31115	9332 00	ANDERSON CO SCHOOL DIST 5	307302	SEPT UTIL	9/29/2009	207.78	ELECTRICITY AND	01-5021-000-212 F 11111
			307303	SEPT. UTIL	9/29/2009	67.28	WATER AND SEWER	01-5021-000-286 F 11111
						275.06	**	
31116	3965 00	ANDERSON CONVENTION &	307574	ATAX 09-1010/12/2009		4,600.00	PROGRAM EXPENDI	175-5531-000-241 F 11111
31117	663 05	ANDERSON COUNTY CIVIC CTR	307572	ATAX 09-1010/12/2009		1,500.00	PROGRAM EXPENDI	175-5531-000-241 F 11111
31118	7500 00	ANDERSON FIRE & SAFETY	307071	34441	9/15/2009	278.78	SUPPLIES - SAFE	420-5954-000-284 P 1011
			307072	34601	9/22/2009	126.50	SUPPLIES - SAFE	420-5954-000-284 P 1078
			307073	161164	9/18/2009	413.40	SUPPLIES - SAFE	420-5954-000-284 P 1162
						818.68	**	
31119	814 01	ANDERSON FORD LLC	307074	161125	9/30/2009	50.14	SUPPLIES - PART	01-5226-002-262 P 1177
			307075	161059	9/28/2009	91.65	SUPPLIES - PART	01-5226-002-262 P 1177
			307076	161056	9/28/2009	947.91	SUPPLIES - PART	01-5226-002-262 P 1177
						1,089.70	**	
31120	7900 00	ANDERSON INDEPENDENT MAIL	307258	1432509	9/30/2009	137.99	DUES AND SUBSCR	01-5221-000-211 P 1278
31121	492 06	ANDERSON RECREATION CTR	307346	10.7.09	10/07/2009	500.00	COUNCIL RECREAT	164-5829-002-241 F 11111
31122	403 01	ANDERSON REGIONAL LANDFIL	307518	203	9/30/2009	87,591.29	DISPOSAL FEE	420-5954-000-370 P 351
31123	3575 00	ANDERSON SENIOR FOLLIES	307576	ATAX 09-1010/12/2009		1,500.00	PROGRAM EXPENDI	175-5531-000-241 F 11111
31124	3764 00	ANDERSON SOIREE	307577	ATAX 09-1010/12/2009		3,500.00	PROGRAM EXPENDI	175-5531-000-241 F 11111
31125	663 00	ANDERSON SPORTS & ENTER-	307578	ATAX 09-1010/12/2009		10,000.00	PROGRAM EXPENDI	175-5531-000-241 F 11111
31126	2361 00	ANDERSON UNIVERSITY	307337	1	10/12/2009	200.00	PROGRAM EXPENDI	186-5862-000-241 F 11111
31127	34600 01	ANMED LABORATORY SERVICES	304263	355411/442	9/01/2009	120.00	DRUG TESTING	01-5014-000-321 P 254
			304309	335086/45	8/03/2009	962.00	LABORATORY TEST	01-5131-000-317 P 313
			305054	07102009	7/10/2009	50.00	MEDICAL	01-5226-000-346 P 1044
			305750	355086/45	9/01/2009	451.00	LABORATORY TEST	01-5131-000-317 P 313
			307563	381411	10/05/2009	434.00	DRUG TESTING	01-5014-000-321 P 254
						93.00	**	
31128	6059 01	APEX SOFTWARE	307114	253588	9/29/2009	436.00	SUPPLIES - OFFI	01-5044-000-269 P 1320
31129	605 00	ASHWORTH, SANDRA J	307604	BUDGET BK	10/14/2009	73.26	POSTAGE	01-5043-000-243 F 11111
31130	3547 05	AT&T	307115	864M100358	9/17/2009	17,210.18	BELL SOUTH - E9	174-5063-000-369 F 11111
			307168	8646463839	9/19/2009	239.53	TELEPHONE	01-5161-000-275 F 11111
						17,449.71	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
31131	3547 07	AT&T	307169	8642255971	9/29/2009	211.62	TELEPHONE	01-5021-000-275	F 11111
			307170	8642250060	9/29/2009	98.23	TELEPHONE	01-5021-000-275	F 11111
			307305	864M100566	9/17/2009	2,738.76	TELEPHONE	01-5331-000-275	F 11111
			307306	864M100137	9/17/2009	370.13	BELL SOUTH - E9	174-5063-000-369	F 11111
			307307	864M106649	9/17/2009	370.13	BELL SOUTH - E9	174-5063-000-369	F 11111
						3,788.87	**		
31132	3547 09	AT&T COMMUNICATION SYS SE	307304	3756882	8/15/2009	3,134.42	TELEPHONE	01-5212-001-275	F 11111
			307362	3760913	8/26/2009	27,982.08	BELL SOUTH - E9	174-5063-000-369	P 94929
						31,116.50	**		
31133	3547 12	AT&T MOBILITY	307426	X09182009	9/10/2009	77.88	TELEPHONE	01-5092-000-275	F 11111
31134	6574 00	ATLANTIC COASTAL SUPPLY	307519	78150	9/21/2009	475.66	REPAIRS TO EQUI	01-5141-000-251	P 1294
			307520	78238	9/23/2009	504.02	REPAIRS TO EQUI	01-5141-000-251	P 1366
						979.68	**		
31135	7243 00	ATLANTIC DESIGN & CONST	307564	APPL #9	9/30/2009	200,700.00	CIP - MCCANTS	315-5938-003-401	P 93296
31136	3836 00	AUSTIN COTTON CO LLC	307077	WO 4787-A	9/28/2009	440.00	UNIFORMS AND CL	01-5111-000-280	P 723
31137	6905 00	BARRETT INVESTMENT PROP	307565	SEPT UTILI10/01/2009		93.49	WATER AND SEWER	01-5021-000-286	F 11111
			307566	SEPT UTIL 10/01/2009		942.54	ELECTRICITY AND	01-5021-000-212	F 11111
						1,036.03	**		
31138	6629 00	BELTON AREA MUSEUM ASSOC	307579	ATAX 09-1010/12/2009		4,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
31139	2208 00	BELTON AREA PARTNERSHIP	307580	ATAX 09-1010/12/2009		2,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
31140	4345 00	BELTON CITY MUSEUM, THE	307350	1062009	10/07/2009	1,000.00	COUNCIL RECREAT	164-5829-003-241	F 11111
31141	2769 00	BELTON CTR FOR THE ARTS	307581	ATAX 09-1010/12/2009		12,500.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
31142	176 00	BELTON INTERFAITH MINIST	307582	ATAX 09-1010/12/2009		1,445.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
31143	14812 00	BELTON TENNIS ASSOCIATION	307583	ATAX 09-1010/12/2009		16,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
31144	57 00	BIERMAN, ROBERT S	307430	IAEM CONF	10/06/2009	245.00	MEALS	165-5912-010-236	F 11111
31145	16000 03	BLANCHARD MACHINERY CO	307078	WB10003620	7/08/2009	542.61	CONTRACTED LABO	01-5226-000-324	P 1261
			307079	WO10048119	8/27/2009	704.54	CONTRACTED LABO	01-5226-000-324	P 1261
			307080	PC10183375	9/21/2009	104.49	SUPPLIES - PART	01-5226-002-262	P 168
						266.42	**		
31146	16300 00	BLUE RIDGE ELECTRIC COOP	307171	11555602	10/02/2009	80.52	ELECTRICITY AND	01-5021-000-212	F 11111
31147	272 00	BLUE RIDGE SECURITY	307363	493775	6/18/2009	488.00	REPAIRS TO EQUI	01-5213-001-251	P 94364
31148	2961 00	BOWIE FARM REUNION INC	307584	ATAX 09-1010/12/2009		2,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
31149	5682 00	BOWMAN, KEITH	307138	CLEM BRICK10/05/2009		550.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			307308	WATERFOWL 10/08/2009		100.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						650.00	**		



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ACCOUNTS PAYABLE CHECK REGISTER  
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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
31150	3690 00	BRIGGS CONSTRUCTION EQUIP	307259	T38007	10/01/2009	4,952.00	RENT - EQUIPMEN	01-5221-000-247 P 1121
31151	2559 00	BROCK, ANNA MARIE	307339	10.7.09	10/07/2009	22.55	TRAVEL	01-5043-000-279 F 11111
31152	6429 00	BRYANT, CAPT GARRY	307521	JAIL AD FO	9/25/2009	123.00	MEALS	01-5141-000-236 F 11111
31153	2007 00	BUCHANAN SR, SAMMY J	307139 307140	SCSCJA SCSCJA	9/13/2009 9/13/2009	202.50 300.00 502.50	MEALS REGISTRATION FE **	01-5057-000-236 F 11111 01-5057-000-294 F 11111
31154	19200 01	BUILDERS FIRSTSOURCE	307260	18029675	9/15/2009	897.31	SUPPLIES - BUIL	01-5221-000-268 P 1123
31155	3097 00	BURRISS UPHOLSTER, DAN	307365	36973	8/18/2009	240.00	REPAIRS TO EQUI	01-5213-001-251 P 1229
31156	3396 00	BUTLER COMPANY, THE	307081 307082 307083 307084 307085 307086 307087	F793671 F831235 F810014 F806660 F795252 F752306 F738730	9/28/2009 10/01/2009 9/30/2009 9/29/2009 9/28/2009 9/23/2009 9/21/2009	246.17 450.51 463.05 450.51 166.96 225.62 8.22 1,994.60	SUPPLIES - MEDI SUPPLIES - MEDI SUPPLIES - MEDI SUPPLIES - MEDI SUPPLIES - MEDI SUPPLIES - MEDI SUPPLIES - MEDI **	01-5111-000-283 P 458 01-5111-000-283 P 458 01-5111-000-283 P 458 01-5111-000-283 P 458 01-5111-000-283 P 458 01-5111-000-283 P 458 01-5111-000-283 P 458 01-5111-000-283 P 458
31157	20509 01	BYTWARE INC	307364	107356	7/06/2009	684.00	PROFESSIONAL SE	01-5092-000-304 P 1271
31158	5889 00	CANCER ASSO OF ANDERSON	307585	ATAK 09-1010	10/12/2009	2,000.00	PROGRAM EXPENDI	175-5531-000-241 F 11111
31159	1222 00	CANINE CONSULTANTS INC	307605	20090911A	9/11/2009	8,000.00	PROGRAM EXPENDI	181-5917-010-241 P 1462
31160	4163 00	CARDINAL HEALTH	307261 307262 307263 307264 307265	618853526 618794582 619315831 618953450 618682889	9/15/2009 9/14/2009 9/28/2009 9/17/2009 9/10/2009	140.37 193.20 139.15 66.41 1,935.37 2,474.50	MEDICAL ALLOWAN MEDICAL ALLOWAN MEDICAL ALLOWAN MEDICAL ALLOWAN MEDICAL ALLOWAN **	01-5331-000-237 P 562 01-5331-000-237 P 562 01-5331-000-237 P 562 01-5331-000-237 P 562 01-5331-000-237 P 562
31161	309 00	CAROLINA BURGLAR & FIRE	307088	176118	10/01/2009	225.00	SUPPLIES - SAFE	01-5141-000-284 P 114
31162	2731 00	CAROLINA SOFTWARE INC	307089	40536	10/01/2009	200.00	COMPUTER SOFTWA	420-5954-000-209 P 261
31163	5652 01	CARSON'S NUT-BOLT & TOOL	307266	3151054	9/16/2009	58.72	SUPPLIES - BUIL	01-5221-000-268 P 1124
31164	23400 00	CATHEY'S EGG FARM	307090 307231	09292009 23400	9/29/2009 10/06/2009	187.20 187.20 374.40	FOOD FOOD **	01-5141-000-215 P 487 01-5141-000-215 P 487
31165	1628 02	CDW GOVERNMENT INC	307367 307368	QDP2419 QDV8707	9/04/2009 9/08/2009	1,722.46 155.84 1,878.30	SUPPLIES - DATA SUPPLIES - OFFI **	01-5092-000-287 P 1015 01-5213-000-269 P 838
31166	2635 00	CHARTER COMMUNICATIONS	307172	8648445068	9/27/2009	59.99	COMMUNICATIONS	01-5161-000-307 F 11111
31167	2537 00	CHASTAIN'S HEATING & AIR	307366	9.11.09	9/11/2009	130.00	RENTAL OF LAND	01-5213-001-254 P 1230

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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31168	3787 00	CHEDDAR YOUTH CENTER	307522	BASEBALL	8/05/2009	3,000.00	COUNCIL RECREAT	164-5829-007-241 F 11111
31169	25300 00	CHRISTOPHER TRUCKS INC	307091	289822	9/29/2009	101.09	SUPPLIES - PART	01-5226-002-262 P 106
31170	3046 01	CINTAS CORPORATION #216	307432	216790803	8/10/2009	271.78	SUPPLIES - CLEA	01-5141-000-265 P 481
			307433	216797674	8/24/2009	428.16	SUPPLIES - CLEA	01-5141-000-265 P 481
			307434	216801065	8/31/2009	323.34	SUPPLIES - CLEA	01-5141-000-265 P 481
			307435	216804478	9/07/2009	320.12	SUPPLIES - CLEA	01-5141-000-265 P 481
			307436	216807875	9/14/2009	347.76	SUPPLIES - CLEA	01-5141-000-265 P 481
			307437	216816417	9/30/2009	347.76	SUPPLIES - CLEA	01-5141-000-265 P 481
						2,038.92	**	
31171	492 01	CITY OF ANDERSON	307352	10*6.09	10/07/2009	625.00	COUNCIL RECREAT	164-5829-003-241 F 11111
31172	492 04	CITY OF ANDERSON	307567	JULY 2009	10/13/2009	26,733.55	REVENUE REMITTA	410-5612-641-255 F 11111
31173	492 09	CITY OF ANDERSON FIRE	307369	10.12.09	10/12/2009	5,000.00	SUPPLIES - OFFI	01-5213-000-269 F 11111
31174	1008 02	CITY OF BELTON	307351	10*6*2009	10/07/2009	1,500.00	COUNCIL RECREAT	164-5829-003-241 F 11111
31175	663 04	CIVIC CENTER PETTY CASH	307338	10.12.09	10/12/2009	500.00	CHANGE FUND - A	01-1130-000-035 F 11111
31176	2356 00	CLEMSON LITTLE THEATRE	307586	ATAK 09-1010	10/12/2009	1,000.00	PROGRAM EXPENDI	175-5531-000-241 F 11111
31177	1839 09	CLEMSON UNIVERSITY	307568	2ND QUARTE	10/07/2009	9,500.00	CLEMSON EXTENSI	01-5851-000-025 F 11111
31178	1322 00	COMPUTER ENGRAVING	307232	2755	9/08/2009	45.73	PRINTING	01-5161-000-245 P 385
31179	3819 00	COOK'S CORR KITCHEN EQUIP	307523	N198213	9/15/2009	147.84	FOOD	01-5141-000-215 P 1118
			307524	N198473	9/17/2009	218.25	FOOD	01-5141-000-215 P 1365
						366.09	**	
31180	56 00	COVERT, ASHLEY D	307427	SCCJA	9/18/2009	376.75	TRAVEL	174-5063-000-279 F 11111
			307428	SCCJA	9/16/2009	352.00	MEALS	174-5063-000-236 F 11111
			307429	SCCJA	9/18/2009	88.00	MEALS	174-5063-000-236 F 11111
						816.75	**	
31181	5665 00	COWANS, KENTE	307141	CLEM BRICK	10/05/2009	375.00	SERVICE CONTRAC	01-5955-000-375 F 11111
31182	5355 00	CULLIGAN	307370	300207508	8/22/2009	46.77	MEALS	01-5092-000-236 P 1442
			307371	300207510	11/22/2009	5.00	MEALS	01-5092-000-236 P 1442
			307372	300207509	9/22/2009	5.00	MEALS	01-5092-000-236 P 1442
			307373	302541508	8/22/2009	14.22	MEALS	01-5092-000-236 P 1442
			307374	302541509	9/22/2009	5.00	MEALS	01-5092-000-236 P 1442
			307375	302541510	10/22/2009	5.00	MEALS	01-5092-000-236 P 1442
						80.99	**	
31183	7295 00	DAVIDSON P.A.,TODD R	307194	1234	9/09/2009	923.33	CIP	176-5914-009-401 P 1280
31184	3438 00	DELL MARKETING L.P.	307376	XDDMD2KF5	9/27/2009	564.15	PROGRAM EXPENDI	191-5919-000-241 P 1196
31185	592 01	DELTA LANDSCAPE & SUPPLY	307268	0103106-IN	9/17/2009	477.00	LANDSCAPING	01-5221-000-313 P 295
			307269	0103110-IN	9/18/2009	491.01	LANDSCAPING	01-5221-000-313 P 295
						968.01	**	

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
31186	6017 01	DESIGNLAB INC	307525	116395	8/07/2009	504.03	UNIFORMS AND CL	01-5111-000-280 P 1066
31187	2627 00	DHEC - APP.1	307142	SEPT 2009	10/01/2009	1,852.50	DHEC TANK PERMI	01-4100-300-171 F 11111
31188	30220 00	DIAGNOSTIC RADIOLOGY	307526	919647	8/14/2009	28.00	MEDICAL	01-5141-000-346 P 1295
			307527	917366	8/06/2009	38.00	MEDICAL	01-5141-000-346 P 1295
						66.00	**	
31189	41 00	DIAMOND SPRINGS WATER	307092	193011	9/25/2009	8.43	MEALS	01-5225-000-236 P 537
			307093	831334023	8/31/2009	21.80	MEALS	01-5225-000-236 P 537
			307233	831334997	8/31/2009	38.15	MEALS	01-5161-000-236 P 371
			307234	915334155	9/15/2009	32.70	MEALS	01-5161-000-236 P 371
			307235	831334024	8/31/2009	.55	MEALS	01-5161-000-236 P 371
			307377	814363706	8/14/2009	12.00	MEALS	01-5092-000-236 P 1441
			307378	828363106	8/28/2009	18.00	MEALS	01-5092-000-236 P 1441
			307379	814363109	8/14/2009	6.00	MEALS	01-5092-000-236 P 1441
			307380	914363369	9/14/2009	12.00	MEALS	01-5092-000-236 P 1441
			307381	828363084	8/28/2009	6.00	MEALS	01-5092-000-236 P 1441
			307382	922339977	9/22/2009	54.50	MEALS	01-5212-000-236 P 573
			307383	100633904110	06/2009	54.50	MEALS	01-5212-000-236 P 573
			307384	182360	8/21/2009	10.02	MEALS	01-5212-000-236 P 573
			307385	193249	9/25/2009	10.02	MEALS	01-5212-000-236 P 573
						283.57	**	
31190	30250 00	DICKSON COMPANY, C C	307528	14401178	9/11/2009	821.97	REPAIRS TO EQUI	01-5141-000-251 P 1245
			307529	14403251	9/14/2009	137.88	REPAIRS TO EQUI	01-5141-000-251 P 1245
						959.85	**	
31191	1912 00	DILLARD'S SPORTING GOODS	307236	71259	10/05/2009	44.20	RECREATIONAL EQ	01-5955-001-257 P 14
31192	706 00	DISCOUNT BARK CO	307094	24590	9/24/2009	222.60	LANDSCAPING	420-5954-000-313 P 1226
31193	5299 00	DONALD, PEGGIE M	307340	09.08.09	10/12/2009	23.10	TRAVEL	01-5955-000-279 F 11111
31194	3481 00	DRAWDY, TINA	307341	10.2.09	10/02/2009	135.30	TRAVEL	01-5213-000-279 F 11111
31195	31600 00	DUKE ENERGY	307095	120373399110	01/2009	50.95	ELECTRICITY AND	01-5221-000-212 F 11111
			307096	163611571410	01/2009	61.59	ELECTRICITY AND	01-5221-000-212 F 11111
			307097	277268	9/29/2009	293.27	ELECTRICITY AND	410-5612-641-212 F 11111
			307098	3955656	10/01/2009	13.73	ELECTRICITY AND	410-5612-641-212 F 11111
			307099	2960962	10/01/2009	22.43	ELECTRICITY AND	410-5612-641-212 F 11111
			307100	173045991010	01/2009	22.89	ELECTRICITY AND	410-5612-641-212 F 11111
			307101	277227	10/01/2009	10.21	ELECTRICITY AND	420-5954-000-212 F 11111
			307102	166054996810	01/2009	185.21	ELECTRICITY AND	420-5954-000-212 F 11111
			307173	1341191142	9/30/2009	14.52	ELECTRICITY AND	01-5021-000-212 F 11111
			307174	2051331967	9/30/2009	558.92	ELECTRICITY AND	01-5021-000-212 F 11111
			307175	169640230410	01/2009	723.04	ELECTRICITY AND	01-5161-000-212 F 11111
			307176	4362621	10/02/2009	145.16	ELECTRICITY AND	01-5955-003-212 F 11111
			307177	3473751	10/02/2009	30.61	ELECTRICITY AND	01-5955-001-212 F 11111
			307178	3473740	10/02/2009	15.79	ELECTRICITY AND	01-5955-000-212 F 11111
			307179	4373154	10/02/2009	130.88	ELECTRICITY AND	01-5955-003-212 F 11111
			307180	3463088	10/02/2009	252.70	ELECTRICITY AND	01-5955-003-212 F 11111
			307309	1881815479	9/25/2009	320.96	ELECTRICITY AND	01-5212-000-212 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			307310	158914	9/15/2009	2,682.08	ELECTRICITY AND	01-5212-000-212 F 11111
			307311	1871455903	9/16/2009	450.31	ELECTRICITY AND	01-5212-000-212 F 11111
			307312	1172983063	9/23/2009	300.54	ELECTRICITY AND	01-5212-000-212 F 11111
			307342	277265100910	01/2009	457.69	ELECTRICITY AND	01-5221-000-212 F 11111
			307343	110021449410	01/2009	70.41	ELECTRICITY AND	01-5221-000-212 F 11111
			307344	277248100910	02/2009	28.79	ELECTRICITY AND	410-5612-641-212 F 11111
			307530	190519470310	02/2009	75.65	ELECTRICITY AND	01-5021-000-212 F 11111
			307531	984270	10/02/2009	116.78	ELECTRICITY AND	01-5021-000-212 F 11111
			307532	1874590	10/02/2009	7.42	ELECTRICITY AND	01-5021-000-212 F 11111
			307533	1284303	10/02/2009	16.08	ELECTRICITY AND	01-5021-000-212 F 11111
			307534	206341303510	02/2009	7.82	ELECTRICITY AND	01-5021-000-212 F 11111
			307535	153926685310	02/2009	7.48	ELECTRICITY AND	01-5021-000-212 F 11111
			307536	3514477	10/02/2009	7.26	ELECTRICITY AND	01-5021-000-212 F 11111
			307537	3014591	10/02/2009	63.12	ELECTRICITY AND	01-5021-000-212 F 11111
			307538	108523483310	02/2009	149.08	ELECTRICITY AND	01-5021-000-212 F 11111
			307539	3731993	10/02/2009	23.33	ELECTRICITY AND	01-5021-000-212 F 11111
			307540	3473769	10/02/2009	128.27	ELECTRICITY AND	420-5954-000-212 F 11111
			307541	277270	10/05/2009	35.71	ELECTRICITY AND	420-5954-000-212 F 11111
						7,480.68	**	
31196	5615 00	ECOM FOLDERS	307103	080753	9/30/2009	1,581.00	SUPPLIES - OFFI	01-5053-000-269 P 1096
31197	32500 01	ELECTRIC CITY PLAYHOUSE	307587	ATAX 09-1010/12/2009		1,000.00	PROGRAM EXPENDI	175-5531-000-241 F 11111
31198	84571 00	ELECTRIC MOTORS & DRIVES	307237	0036736	8/27/2009	110.00	SUPPLIES & REPA	410-5612-641-288 P 1297
31199	32650 00	ELLIS BICYCLE SHOP INC	307238	87454	9/15/2009	586.10	REPAIRS TO BUIL	01-5161-000-250 P 1227
31200	32810 02	EMBASSY SUITES HOTEL	307431	88125033	10/01/2009	401.63	LODGING	01-5226-000-293 F 11111
31201	2053 00	EVEREADY TOWING & RECOVERY	307104	09771	9/28/2009	200.00	CONTRACTED LABO	01-5226-000-324 P 124
31202	1925 00	FISHER SCIENTIFIC	307270	8406971	9/10/2009	198.43	MEDICAL ALLOWAN	01-5331-000-237 P 542
			307271	8356204	9/11/2009	501.01	MEDICAL ALLOWAN	01-5331-000-237 P 542
						699.44	**	
31203	6995 01	FLINT EQUIPMENT COMPANY	307105	PO8671	9/29/2009	254.80	SUPPLIES - PART	01-5226-002-262 P 170
			307106	PO8642	9/28/2009	185.00	SUPPLIES - PART	01-5226-002-262 P 170
			307107	PO8611	9/25/2009	402.14	SUPPLIES - PART	01-5226-002-262 P 170
						841.94	**	
31204	4191 00	FOOTHILLS ALLIANCE	307588	ATAX 09-1010/12/2009		250.00	PROGRAM EXPENDI	175-5531-000-241 F 11111
31205	5588 00	FOOTHILLS BRIDGE CLUB	307589	ATAX 09-1010/12/2009		1,500.00	PROGRAM EXPENDI	175-5531-000-241 F 11111
31206	257 00	FORMS & SUPPLY INC	307108	9197722-0	10/02/2009	144.29	SUPPLIES - OFFI	01-5221-000-269 P 68
			307109	9194994-2	10/02/2009	5.91	SUPPLIES - OFFI	420-5954-000-269 P 263
			307110	9194994-1	10/01/2009	5.41	SUPPLIES - OFFI	420-5954-000-269 P 263
			307111	9194994-0	9/30/2009	205.65	SUPPLIES - OFFI	420-5954-000-269 P 263
			307116	9181768-0	10/02/2009	393.26	SUPPLIES - OFFI	193-5972-000-269 P 425
			307117	9167213-0	9/21/2009	493.22	PRINTING	01-5042-000-245 P 42
			307118	9166319-0	9/21/2009	493.22	PRINTING	01-5042-000-245 P 42
			307119	9185670-0	9/25/2009	484.61	SUPPLIES - OFFI	01-5042-000-269 P 44

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			307240	9203787	10/06/2009	335.70	SUPPLIES - OFFI	01-5041-000-269 P 36
			307241	9161088	9/04/2009	108.88	SIGNS	01-5021-000-259 P 965
			307242	9197724	10/05/2009	13.95	SUPPLIES - OFFI	410-5611-000-269 P 352
			307272	9200060	10/06/2009	9.18	SUPPLIES - OFFI	410-5611-000-269 P 352
			307273	C9197724	10/07/2009	1.20	SUPPLIES - OFFI	410-5611-000-269 P 352
						2,692.08	**	
31207	1964 00	GAMAC	307590	ATAX 09-1010/12/2009		3,000.00	PROGRAM EXPENDI	175-5531-000-241 F 11111
31208	1826 01	GLOBAL EQUIPMENT CO. INC	307243	103203199 9/09/2009		246.14	PARK MAINTENANC	01-5021-000-253 P 1017
31209	4785 00	GLOBE CHEMICAL CO INC	307244	165791 9/30/2009		41.97	SUPPLIES - CLEA	01-5955-000-265 P 1359
			307245	182317 10/02/2009		431.56	SUPPLIES - CLEA	01-5021-000-265 P 218
						473.53	**	
31210	4271 00	GREGORY PEST MANAGEMENT	307112	918556 9/23/2009		55.00	EXTERMINATORS	01-5111-000-312 P 396
31211	29650 00	HANSON AGGREGATES S E INC	307274	1410560 9/30/2009		371.56	SUPPLIES - STON	01-5221-000-244 P 444
			307275	1405590 9/25/2009		118.44	SUPPLIES - STON	01-5221-000-244 P 444
						490.00	**	
31212	5319 00	HARBIN, RODNEY	307143	CLEM BRICK10/06/2009		225.00	SERVICE CONTRAC	01-5955-000-375 F 11111
31213	5009 00	HAYES, SANDY DEAN	307144	CLEM BRICK10/05/2009		175.00	SERVICE CONTRAC	01-5955-000-375 F 11111
31214	5755 00	HAYWOOD EMC PAYMT CENTER	307313	1517700 9/16/2009		30.00	ELECTRICITY AND	01-5213-000-212 F 11111
31215	6904 00	HINKLE EXCAVATION CONTRAC	307276	10092009 10/09/2009		3,625.90	PROFESSIONAL SE	01-5221-000-304 P 185
31216	76 03	HOME DEPOT	307246	1105093009 9/30/2009		131.97	REPAIRS TO BUIL	01-5141-000-250 P 484
			307247	110510010910/01/2009		305.17	REPAIRS TO BUIL	01-5141-000-250 P 484
			307248	1105092509 9/25/2009		329.64	REPAIRS TO BUIL	01-5161-000-250 P 782
			307249	1105092309 9/23/2009		857.24	REPAIRS TO BUIL	01-5161-000-250 P 366
						1,624.02	**	
31217	494 00	HOMELAND PARK WATER COMM	307569	JULY 2009 10/13/2009		124.92	REVENUE REMITTA	410-5612-641-255 F 11111
31218	2963 08	HONEA PATH ARTS CENTER	307591	ATAX 09-1010/12/2009		500.00	PROGRAM EXPENDI	175-5531-000-241 F 11111
31219	4230 00	HONEA PATH MERCH ASSO	307592	ATAX 09-1010/12/2009		2,000.00	PROGRAM EXPENDI	175-5531-000-241 F 11111
31220	1237 00	HOPKINS, HOLT	307570	9/10-10/9 10/09/2009		47.14	MEALS	01-5013-000-236 F 11111
31221	4453 00	IMAGE PLUS INC	307542	6552 10/05/2009		111.30	SIGNS	01-5955-003-259 P 1429
31222	5397 00	IMESSAGING SYSTEMS INC	307543	2 YEAR 8/07/2009		5,460.00	COMPUTER EQUIPM	150-5909-001-305 P 1355
31223	43150 06	INFOPRINT SOLUTIONS CO	307386	0902516 10/06/2009		790.65	COMPUTER EQUIPM	01-5092-000-305 P 679
			307387	0902515 10/06/2009		2,381.37	COMPUTER EQUIPM	01-5092-000-305 P 679
						3,172.02	**	
31224	6434 03	ING	307145	10082009 10/08/2009		305.38	AR - PUBLIC DE	01-1320-500-709 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
31225	1172 01	INNOVATE ANDERSON	307345	10.6.09	10/07/2009	1,000.00	COUNCIL RECREAT	164-5829-005-241	F 11111
			307388	10*6*2009	10/06/2009	12,500.00	ADVERTISING	175-5531-000-201	F 11111
			307606	PROGRAM EX10/14/2009		1,000.00	PROGRAM EXPENDI	102-5901-000-241	F 11111
						14,500.00	**		
31226	6359 01	INTERACT PUBLIC SAFETY SY	307389	PA003136	9/14/2009	19,800.00	PROFESSIONAL SE	174-5063-000-304	P 94307
31227	5145 00	IVA COMMUNITY IMPROVEMT	307593	ATAX 09-1010/12/2009		3,500.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
31228	3381 00	IVA COMMUNITY RECREATIONL	307353	10.6*2009	10/07/2009	500.00	COUNCIL RECREAT	164-5829-003-241	F 11111
31229	4494 01	JAMAR TECHNOLOGIES INC	307277	96353	9/21/2009	273.00	SIGNS	01-5221-000-259	P 1157
31230	4990 00	JANPAK GREENVILLE PAPER	307278	S4279109	9/14/2009	737.76	SUPPLIES - OFFI	01-5221-000-269	P 991
			307279	S4279109	9/03/2009	4.00	SUPPLIES - OFFI	01-5221-000-269	P 991
			307544	S4299733/1	9/28/2009	451.85	SUPPLIES - CLEA	01-5021-000-265	P 300
						1,193.61	**		
31231	5003 01	JOHN T ASHLEY CAMP #43	307597	ATAX 09-1010/13/2009		5,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
31232	3701 00	JONES, VAN TAYLOR	307508	IAEM 2009	10/06/2009	150.00	FUEL AND OIL	165-5912-010-216	F 11111
			307509	IAEM 2009	10/06/2009	245.00	MEALS	165-5912-010-236	F 11111
						395.00	**		
31233	7031 00	K I C INC	307390	106595	10/07/2009	515.58	SUPPLIES - CLEA	01-5955-000-265	P 25
31234	928 00	K V VET SUPPLY	307003	3628210	9/01/2009	44.85	SUPPLIES - ANIM	01-5111-000-292	P 840
31235	6227 00	LAPRADE GOV'T SALES	307185	3041	7/06/2009	3,566.50	CAPITAL PURCHAS	161-5161-101-499	P 94926
31236	2482 00	LAW ENFORCEMENT TARGETS	307607	0129147-IN	9/18/2009	401.79	AMMUNITION	01-5161-000-205	P 1074
31237	2442 02	LEXIS NEXIS	307314	0909284517	9/30/2009	1,293.20	COMPUTER SOFTWA	01-5161-000-209	F 11111
31238	48500 01	LITTLE RIVER ELECTRIC CO	306988	14507	9/20/2009	73.00	ELECTRICITY AND	420-5954-000-212	F 11111
31239	5862 00	LOOPER, WILLIAM F	307545	SCLEA 2009	9/18/2009	27.00	MEALS	01-5161-000-236	F 11111
			307546	SCLEA 2009	9/18/2009	67.76	FUEL AND OIL	01-5161-000-216	F 11111
						94.76	**		
31240	48800 01	LOWES CREDIT SERVICES	307187	06674 100910/09/2009		266.87	REPAIRS TO EQUI	01-5955-001-251	P 10
			307188	04485 0917 9/17/2009		242.71	SMALL HAND TOOL	01-5021-000-260	P 1151
			307391	05391 100910/09/2009		12.34	REPAIRS (ASEC)	360-5231-009-250	P 33
			307392	06315 100110/01/2009		50.47	REPAIRS (ASEC)	360-5231-009-250	P 33
			307393	05349 100810/08/2009		95.78	REPAIRS (ASEC)	360-5231-009-250	P 33
						668.17	**		
31241	3053 00	MAC'S TIRE SERVICE	307004	35970	9/28/2009	1,044.55	SUPPLIES - PART	01-5226-002-262	P 158
31242	3577 00	MAIN STREET PROGRAM OF	307594	ATAX 09-1010/12/2009		12,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
31243	5841 00	MANNYUSA.COM - DBA	307190	20090928	9/28/2009	4,616.30	PROGRAM EXPENDI	01-5161-002-241	P 1161

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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31244	5003 03	MANSE JOLLY CAMP #6	307598	ATAX 09-1010/13/2009	10,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
31245	49950 03	MARSHALL AND SWIFT PUB CO	307120	93700 10/01/2009	788.15	BOOKS AND PUBLI	01-5044-000-204	P 1321
31246	6718 00	MCBRIDE, LEANNE H	307347	102009 10/01/2009	73.70	PROGRAM EXPENDI	102-5901-000-241	F 11111
31247	6786 01	MCGILL ASSOCIATES P.A.	307189	7789-31623 9/15/2009	2,047.92	ENGINEERING	410-5613-000-311	P 1328
31248	51800 00	MEALS ON WHEELS	307595	ATAX 09-1010/12/2009	500.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
31249	5453 02	MECO MECH EQUIP CO	307191	0000428310 8/31/2009	1,258.43	SUPPLIES & REPA	410-5612-641-288	P 891
31250	6616 00	MONTANA CSED	307146	10082009 10/08/2009	116.30	WH - GARNISHED	01-2100-000-129	F 11111
31251	3269 00	MORLIN, INC	307547	7001 8/11/2009	495.00	SUPPLIES - CHEM	01-5111-000-264	P 1379
			307548	7002 8/14/2009	498.99	SUPPLIES - CHEM	01-5111-000-264	P 1379
					993.99	**		
31252	198 06	MOTOROLA - PALMETTO 800	307181	6080781020 9/30/2009	48.93	COMMUNICATIONS	01-5131-000-307	F 11111
			307315	090011836 9/22/2009	301.09	COMPUTER SOFTWA	174-5063-000-209	P 1153
			307316	6125AA 9/01/2009	3,962.78	COMMUNICATIONS	01-5213-001-307	F 11111
					4,312.80	**		
31253	6882 00	MT LEBANON SCHOOL	307336	10.6.09 10/07/2009	100.00	COUNCIL RECREAT	164-5829-004-241	F 11111
31254	50200 00	MTS OFFICE MACHINES LLC	307394	60807 10/01/2009	98.00	COMPUTER EQUIPM	01-5092-000-305	P 658
31255	2031 00	MULCH MART OF ANDERSON	307193	9964 9/14/2009	390.00	PARK MAINTENANC	01-5021-000-253	P 1097
31256	3740 01	MULCH MART OF ANDERSON	307192	9957 9/12/2009	390.00	PARK MAINTENANC	01-5021-000-253	P 1067
31257	3150 00	N.A.D.A. APPRAISAL GUIDES	307147	6253466 9/29/2009	204.00	BOOKS AND PUBLI	01-5041-000-204	F 11111
31258	7281 00	NC CENTRALIZED COLLECTION	307148	10082009 10/08/2009	97.14	WH - GARNISHED	01-2100-000-129	F 11111
31259	56225 00	NEWTON SHOES INC, J H	307280	40106 9/05/2009	130.00	SUPPLIES - SAFE	01-5221-000-284	P 171
			307281	40107 9/05/2009	105.98	SUPPLIES - SAFE	01-5221-000-284	P 171
			307282	307282 9/11/2009	127.20	SUPPLIES - SAFE	01-5221-000-284	P 171
			307283	40109 9/16/2009	122.96	SUPPLIES - SAFE	01-5221-000-284	P 171
			307284	40110 9/17/2009	94.97	SUPPLIES - SAFE	01-5221-000-284	P 171
			307285	40111 9/22/2009	130.00	SUPPLIES - SAFE	01-5221-000-284	P 171
			307286	40112 9/22/2009	118.72	SUPPLIES - SAFE	01-5221-000-284	P 171
			307287	40113 9/23/2009	110.24	SUPPLIES - SAFE	01-5221-000-284	P 171
			307288	40114 9/26/2009	105.98	SUPPLIES - SAFE	01-5221-000-284	P 171
			307549	38372 9/22/2009	100.00	SUPPLIES - SAFE	01-5021-000-284	P 233
			307550	38371 9/22/2009	100.00	SUPPLIES - SAFE	01-5021-000-284	P 233
			307551	38493 10/09/2009	125.00	SUPPLIES - SAFE	420-5954-000-284	P 268
			307552	38492 10/02/2009	99.11	SUPPLIES - SAFE	420-5954-000-284	P 268
			307553	38491 10/02/2009	110.24	SUPPLIES - SAFE	420-5954-000-284	P 268
					1,580.40	**		
31260	2672 00	NEXSEN PRUET JACOBS AND	306989	53328047 9/25/2009	135.64	LEGAL	01-5015-000-315	P 880
			306990	53328048 9/25/2009	14,681.20	LEGAL	01-5015-000-315	P 880

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			306991	53329210	9/30/2009	20.00	LEGAL	01-5015-000-315	P 880
			306992	53329211	9/30/2009	20.00	LEGAL	01-5015-000-315	P 880
			306993	53329213	9/30/2009	201.22	LEGAL	01-5015-000-315	P 880
			306994	53329215	9/30/2009	1,871.68	LEGAL	01-5015-000-315	P 880
			306995	53329217	9/30/2009	220.54	LEGAL	01-5015-000-315	P 880
			306996	53329220	9/30/2009	101.40	LEGAL	01-5015-000-315	P 880
			306997	93329221	9/30/2009	80.00	LEGAL	01-5015-000-315	P 880
						17,331.68	**		
31261	528 00	NU SOUTH SURVEYING INC	307195	9527	9/17/2009	535.00	CIP	176-5914-009-401	P 1323
31262	1825 00	NYS CHILD SUPPORT PROC	307149	10082009	10/08/2009	230.00	WH - GARNISHED	01-2100-000-129	F 11111
31263	3864 02	O'REILLY AUTO PARTS	307011	1430328070	9/28/2009	3.41	SUPPLIES - PART	01-5226-002-262	P 136
31264	1543 00	OCONEE CO CLERK OF COURT	307150	10082009	10/08/2009	317.75	WH - GARNISHED	01-2100-000-129	F 11111
31265	57000 00	ODELL OIL	307395	292054	7/21/2009	1,767.02	FUEL AND OIL	420-5954-000-216	P 277
31266	4193 01	OFFICE DEPOT INC	307005	9139125001	9/21/2009	314.54	SUPPLIES - OFFI	01-5111-000-269	P 399
			307121	9901718001	9/24/2009	200.62	SUPPLIES - OFFI	01-5014-000-269	P 253
			307122	8597718001	9/15/2009	48.46	SUPPLIES - OFFI	01-5042-000-269	P 45
			307123	8866607003	9/02/2009	29.05	SUPPLIES - OFFI	01-5044-000-269	P 287
			307289	245210080910	08/2009	123.91	SUPPLIES - OFFI	410-5613-000-269	P 386
			307396	491447613110	07/2009	54.01	SUPPLIES - OFFI	01-5181-000-269	P 568
			307397	491447613110	07/2009	158.59	SUPPLIES - OFFI	01-5212-000-269	P 310
			307398	491447613110	07/2009	214.09	SUPPLIES - OFFI	01-5213-000-269	P 789
			307399	4891566671	9/18/2009	114.60	SUPPLIES - OFFI	01-5181-000-269	P 568
			307400	4891566671	9/18/2009	336.10	SUPPLIES - OFFI	01-5213-000-269	P 789
			307401	4891566671	9/18/2009	158.18	SUPPLIES - OFFI	01-5212-000-269	P 310
			307402	4891566671	9/18/2009	89.86	SUPPLIES - OFFI	01-5213-001-269	P 786
			307403	487723693	9/09/2009	417.22	SUPPLIES - OFFI	01-5213-000-269	P 789
			307404	4846871240	9/22/2009	36.76	SUPPLIES - OFFI	01-5213-000-269	P 789
			307405	4877231580	9/09/2009	501.70	SUPPLIES - OFFI	01-5213-000-269	P 789
			307406	4877231600	9/09/2009	24.51	SUPPLIES - OFFI	01-5213-000-269	P 789
			307407	4893379540	9/21/2009	312.83	SUPPLIES - DATA	01-5092-000-287	P 655
			307408	4898683590	9/24/2009	32.64	SUPPLIES - DATA	01-5092-000-287	P 655
			307409	1133645781	9/17/2009	173.15	SUPPLIES - DATA	01-5092-000-287	P 655
			307410	1136019678	9/24/2009	233.18	SUPPLIES - DATA	01-5092-000-287	P 655
			307411	4898658850	9/24/2009	303.75	SUPPLIES - DATA	01-5092-000-287	P 655
			307412	4898667140	9/24/2009	6.21	SUPPLIES - DATA	01-5092-000-287	P 655
			307414	491524190110	07/2009	15.69	PROGRAM EXPENDI	165-5912-017-241	P 1228
			307510	492003205	10/12/2009	121.14	SUPPLIES - OFFI	01-5013-000-269	P 41
			307511	476525650	6/03/2009	457.92	SUPPLIES - OFFI	01-5111-000-269	P 90360
			307554	2476 10/8	10/08/2009	244.60	SUPPLIES - OFFI	01-5044-000-269	P 287
						4,723.31	**		
31267	7271 00	OFFICE OF ATTORNEY GENERA	307152	10082009	10/08/2009	152.31	WH - GARNISHED	01-2100-000-129	F 11111
31268	57153 00	OLD STONE TRACTOR	307006	CT29565	9/29/2009	1,288.20	SUPPLIES - PART	01-5226-002-262	P 1019
			307007	CT29540	9/29/2009	1,203.76	SUPPLIES - PART	01-5226-002-262	P 1019
			307008	CT29495	9/29/2009	522.16	SUPPLIES - PART	01-5226-002-262	P 1019
			307009	CT29426	9/29/2009	174.11	SUPPLIES - PART	01-5226-002-262	P 1019



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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			307010	WO26226	9/18/2009	914.70 4,102.93 **	CONTRACTED LABO 01-5226-000-324	P 1018
31269	7308 00	PALMETTO INVEST & CONSULT	307512	9	9/02/2009	24,684.20	PROFESSIONAL SE 01-5011-000-304	P 1395
31270	2961 01	PARKER BOWIE OLD FARM	307348	1072009	10/07/2009	500.00	COUNCIL RECREAT 164-5829-003-241	F 11111
31271	7016 00	PEEPLES MECHANICAL LLC	307013	000096	8/28/2009	392.02	REPAIRS TO EQUI 420-5954-000-251	P 1333
31272	4499 01	PENDLETON HISTORIC FOUNDA	307596	ATAx 09-1010	13/2009	3,000.00	PROGRAM EXPENDI 175-5531-000-241	F 11111
31273	146 00	PICKENS CONSTRUCTION INC	307290	4204	9/30/2009	3,859.41	SUPPLIES - ASPH 01-5221-000-261	P 440
31274	1806 00	PIEDMONT CHRYSLER	307015 307016	CHCS102626 782989	9/30/2009 9/28/2009	600.44 34.90 635.34 **	CONTRACTED LABO SUPPLIES - PART 01-5226-000-324 01-5226-002-262	P 138 P 137
31275	60200 05	PIEDMONT NATURAL GAS CO	307354 307355	1001226160 7000910353	9/29/2009 9/18/2009	24.02 24.57 48.59 **	ELECTRICITY AND ELECTRICITY AND 01-5212-000-212 01-5331-000-212	F 11111 F 11111
31276	2516 00	PIEDMONT NISSON	307014	1001483	9/28/2009	8.54	SUPPLIES - PART 01-5226-002-262	P 900
31277	60250 00	PIEDMONT PATHOLOGY	307196 307197 307198	OA09000141 OA09000195 OA09000197	9/29/2009 9/29/2009 9/29/2009	890.00 890.00 260.00 2,040.00 **	AUTOPSIES AND P AUTOPSIES AND P AUTOPSIES AND P 01-5131-000-302 01-5131-000-302 01-5131-000-302	P 311 P 311 P 311
31278	4506 00	PINSON, CHARLES E	307356	10.8.09	10/08/2009	143.10	MEALS 01-5221-000-236	F 11111
31279	7280 00	PLAN BENEFITS SERV INC	307124	OCT 2009	10/01/2009	2,500.00	GASB 45 - ARC 01-5831-000-170	P 681
31280	2016 00	PLANT-IT NURSERY	307017	15528	9/23/2009	349.24	LANDSCAPING 420-5954-000-313	P 1218
31281	2187 00	POWDERSVILLE WATER CO INC	307012	18835	9/30/2009	148.50	WATER AND SEWER 410-5612-641-286	F 11111
31282	1997 00	PRECISION CONCRETE INC	307018 307019	5146 5108	9/21/2009 8/27/2009	318.00 132.50 450.50 **	SUPPLIES - CONC REPAIRS TO BUIL 420-5954-000-266 410-5611-000-250	P 1172 P 916
31283	6765 00	PRESSLEY, STACY	307357	10.2.2009	10/12/2009	84.70	PROGRAM EXPENDI 102-5901-000-241	F 11111
31284	5595 00	PROFOUND LOGIC SOFTWARE	307415	68454	9/15/2009	299.00	PROFESSIONAL SE 01-5092-000-304	P 1129
31285	1141 01	QORE INC	307199 307200	14309675 14309718	9/02/2009 10/01/2009	1,650.00 575.00 2,225.00 **	BEAVERDAM CREEK CIP - COX ROAD 410-1800-008-001 176-5914-002-401	P 1298 P 1039
31286	4417 00	QUALITY COFFEE SERVICE	307020 307201	69002 69033	9/28/2009 10/05/2009	184.44 184.44 368.88 **	FOOD FOOD 01-5141-000-215 01-5141-000-215	P 110 P 110
31287	754 01	REPUBLIC SERVICES INC	307555	7440011003	9/30/2009	62,654.70	SERVICE CONTRAC 420-5954-000-375	P 435

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	NO.	NAME		NUMBER	DATE	AMOUNT		
31288	1738 00	ROBINSON CO OF G'VILLE	307202	09-255	9/22/2009	800.00	CIP	176-5914-009-401 P 1324
31289	2174 01	SAFE INDUSTRIES	307416	5530	9/17/2009	497.67	PROGRAM EXPENDI	191-5919-000-241 P 1231
31290	1858 00	SAFETY KLEEN CORP	307021	0039811570	9/23/2009	157.94	SERVICE CONTRAC	01-5226-000-375 P 140
31291	1282 02	SAM'S CLUB	307022	8503 0930	9/30/2009	344.29	SUPPLIES - CHEM	01-5111-000-264 P 580
			307023	8364 9/29	9/29/2009	250.16	SUPPLIES - ANIM	01-5111-000-292 P 420
						594.45	**	
31292	67710 00	SANDY SPRINGS WATER CO	307153	OCT READIN	10/01/2009	84.00	WATER AND SEWER	410-5612-641-286 F 11111
31293	1031 00	SC AMER PLANNING ASSOC	307203	BILL WEST	10/07/2009	250.00	REGISTRATION FE	01-5060-000-294 F 11111
31294	65955 00	SC ASSOC OF GOVERNMENT	307610	CONF 2009	10/14/2009	125.00	REGISTRATION FE	01-5091-000-294 F 11111
31295	1646 00	SC DEPT OF JUVENILE	307031	16740	9/22/2009	875.00	JUVENILE FACILI	01-5141-000-318 P 482
31296	1772 13	SC DEPT OF REVENUE	307155	10082009	10/08/2009	73.17	WH - GARNISHED	01-2100-000-129 F 11111
31297	1772 14	SC DEPT OF REVENUE	307156	10082009	10/08/2009	50.00	WH - GARNISHED	01-2100-000-129 F 11111
31298	1772 16	SC DEPT OF REVENUE	307157	10082009	10/08/2009	22.00	WH - GARNISHED	01-2100-000-129 F 11111
31299	1772 00	SC DEPT OF REVENUE & TAX	307480	SEPT 2009	9/30/2009	347.64	SUPPLIES - ASPH	164-5828-006-261 F 11111
			307482	SEPT 2009	9/30/2009	17.43	SUPPLIES - ANIM	01-5111-000-292 F 11111
			307483	SEPT 2009	9/30/2009	18.20	SUPPLIES - OFFI	01-5161-000-269 F 11111
			307484	SEPT 2009	9/30/2009	21.45	UNIFORMS AND CL	01-5181-000-280 F 11111
			307485	SEPT 2009	9/30/2009	8.23	UNIFORMS AND CL	01-5181-000-280 F 11111
			307486	SEPT 2009	9/30/2009	12.53	SUPPLIES - SAFE	01-5161-000-284 F 11111
			307487	SEPT 2009	9/30/2009	28.41	SUPPLIES - SAFE	01-5161-000-284 F 11111
			307488	SEPT 2009	9/30/2009	8.21	SUPPLIES - SAFE	01-5161-000-284 F 11111
			307489	SEPT 2009	9/30/2009	13.40	SUPPLIES - SAFE	01-5161-000-284 F 11111
			307490	SEPT 2009	9/30/2009	6.49	SUPPLIES - SAFE	01-5161-000-284 F 11111
			307491	SEPT 2009	9/30/2009	9.35	SUPPLIES - SAFE	01-5161-000-284 F 11111
			307492	SEPT 2009	9/30/2009	8.51	SUPPLIES - SAFE	01-5161-000-284 F 11111
			307495	SEPT 2009	9/30/2009	17.70	TRAINING FOR EM	193-5972-000-277 F 11111
			307496	SEPT 2009	9/30/2009	15.15	POSTAGE	01-5161-000-243 F 11111
			307497	SEPT 2009	9/30/2009	169.70	CAPITAL PURCHAS	01-5065-000-499 F 11111
			307498	SEPT 2009	9/30/2009	47.75	SUPPLIES - OFFI	01-5221-000-269 F 11111
			307499	SEPT 2009	9/30/2009	8.25	UNIFORMS AND CL	01-5213-001-280 F 11111
			307500	SEPT 2009	9/30/2009	23.78	PROGRAM EXPENDI	186-5862-000-241 F 11111
			307501	SEPT 2009	9/30/2009	200.26	SERVICE CONTRAC	01-5221-000-375 F 11111
			307503	SEPT 2009	9/30/2009	75.98	COMPUTER SOFTWA	01-5161-000-209 F 11111
			307504	SEPT 2009	9/30/2009	12,682.40	CAPITAL PURCHAS	181-5917-009-499 F 11111
			307505	SEPT 2009	9/30/2009	302.88	CAPITAL PURCHAS	181-5917-009-499 F 11111
			307506	SEPT 2009	9/30/2009	1,253.56	CAPITAL PURCHAS	181-5917-009-499 F 11111
			307507	SEPT 2009	9/30/2009	24.05	REPAIRS TO EQUI	01-5021-000-251 F 11111
						15,321.31	**	
31300	1772 07	SC DEPT OF REVENUE & TAX	307154	AIRPOR0909	10/07/2009	2,899.45	SALES TAX PAYAB	440-2100-000-185 F 11111
31301	972 00	SC LAW ENFORCEMENT	307557	REGISTRATN	10/13/2009	300.00	TRAINING FOR EM	01-5161-000-277 F 11111

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
31302	66800 00	SC RETIREMENT SYSTEM	307158	10082009	10/08/2009	212.46	WH - GARNISHED	102-2100-000-129	F 11111
			307159	10082009	10/08/2009	52.28	WH - GARNISHED	01-2100-000-129	F 11111
			307160	10082009	10/08/2009	274.38	WH - GARNISHED	145-2100-000-129	F 11111
						539.12	**		
31303	66800 01	SC RETIREMENT SYSTEM	307438	SEPT 2009	9/30/2009	84,990.82	W/H - SC RETIRE	01-2100-000-143	F 11111
			307439	SEPT 2009	9/30/2009	5,642.08	W/H - SC RETIRE	102-2100-000-143	F 11111
			307440	SEPT 2009	9/30/2009	385.36	W/H - SC RETIRE	144-2100-000-143	F 11111
			307441	SEPT 2009	9/30/2009	657.98	W/H - SC RETIRE	150-2100-000-143	F 11111
			307442	SEPT 2009	9/30/2009	190.86	W/H - SC RETIRE	155-2100-000-143	F 11111
			307443	SEPT 2009	9/30/2009	732.26	W/H - SC RETIRE	156-2100-000-143	F 11111
			307444	SEPT 2009	9/30/2009	1,332.21	W/H - SC RETIRE	174-2100-000-143	F 11111
			307445	SEPT 2009	9/30/2009	338.41	W/H - SC RETIRE	193-2100-000-143	F 11111
			307446	SEPT 2009	9/30/2009	4,173.06	W/H - SC RETIRE	410-2100-000-143	F 11111
			307447	SEPT 2009	9/30/2009	4,121.24	W/H - SC RETIRE	420-2100-000-143	F 11111
			307448	SEPT 2009	9/30/2009	890.73	W/H - SC RETIRE	440-2100-000-143	F 11111
			307449	SEPT 2009	9/30/2009	123,068.72	DT - STATE RETI	01-2500-200-203	F 11111
			307450	SEPT 2009	9/30/2009	8,150.66	DT - STATE RETI	102-2500-200-203	F 11111
			307451	SEPT 2009	9/30/2009	556.68	DT - STATE RETI	144-2500-200-203	F 11111
			307452	SEPT 2009	9/30/2009	950.54	DT - STATE RETI	150-2500-200-203	F 11111
			307453	SEPT 2009	9/30/2009	275.72	DT - STATE RETI	155-2500-200-203	F 11111
			307454	SEPT 2009	9/30/2009	1,057.84	DT - STATE RETI	156-2500-200-203	F 11111
			307455	SEPT 2009	9/30/2009	1,924.52	DT - STATE RETI	174-2500-200-203	F 11111
			307456	SEPT 2009	9/30/2009	488.87	DT - STATE RETI	193-2500-200-203	F 11111
			307457	SEPT 2009	9/30/2009	6,028.56	DT - STATE RETI	410-2500-200-203	F 11111
			307458	SEPT 2009	9/30/2009	5,953.50	DT - STATE RETI	420-2500-200-203	F 11111
			307459	SEPT 2009	9/30/2009	1,286.77	DT - STATE RETI	440-2500-200-203	F 11111
			307460	SEPT 2009	9/30/2009	.10	STATE RETIREMEN	01-1320-500-005	F 11111
			307461	SEPT 2009	9/30/2009	12,377.33	AR - PUBLIC DE	01-1320-500-709	F 11111
			307462	SEPT 2009	9/30/2009	30.17	RETIREMENT - SC	01-5082-000-120	F 11111
			307463	SEPT 2009	9/30/2009	89,677.70	DT - POLICE RET	01-2500-200-204	F 11111
			307464	SEPT 2009	9/30/2009	2,438.52	DT - POLICE RET	102-2500-200-204	F 11111
			307465	SEPT 2009	9/30/2009	302.35	DT - POLICE RET	112-2500-200-204	F 11111
			307466	SEPT 2009	9/30/2009	774.18	DT - POLICE RET	121-2500-200-204	F 11111
			307467	SEPT 2009	9/30/2009	787.83	DT - POLICE RET	136-2500-200-204	F 11111
			307468	SEPT 2009	9/30/2009	624.46	DT - POLICE RET	145-2500-200-204	F 11111
			307469	SEPT 2009	9/30/2009	570.92	DT - POLICE RET	166-2500-200-204	F 11111
			307470	SEPT 2009	9/30/2009	447.50	DT - POLICE RET	193-2500-200-204	F 11111
			307471	SEPT 2009	9/30/2009	52,752.03	W/H - POLICE RE	01-2100-000-141	F 11111
			307472	SEPT 2009	9/30/2009	1,434.42	W/H - POLICE RE	102-2100-000-141	F 11111
			307473	SEPT 2009	9/30/2009	177.86	W/H - POLICE RE	112-2100-000-141	F 11111
			307474	SEPT 2009	9/30/2009	455.40	W/H - POLICE RE	121-2100-000-141	F 11111
			307475	SEPT 2009	9/30/2009	463.41	W/H - POLICE RE	136-2100-000-141	F 11111
			307476	SEPT 2009	9/30/2009	367.32	W/H - POLICE RE	145-2100-000-141	F 11111
			307477	SEPT 2009	9/30/2009	335.84	W/H - POLICE RE	166-2100-000-141	F 11111
			307478	SEPT 2009	9/30/2009	263.24	W/H - POLICE RE	193-2100-000-141	F 11111
			307479	SEPT 2009	9/30/2009	.05	STATE RETIREMEN	01-1320-500-005	F 11111
						417,417.48	**		
31304	54 00	SC SECRETARY OF STATE	307317	NOTARY	10/08/2009	25.00	DUES AND SUBSCR	01-5041-000-211	F 11111
31305	65750 01	SCAAO	307358	10162009	10/12/2009	50.00	REGISTRATION FE	01-5044-000-294	F 11111

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
31306	7265 01	SGFMA	307161	100113134710	01/2009	175.00	REGISTRATION FE	01-5226-000-294 F 11111
31307	70000 00	SHERWIN WILLIAMS	307291	9927-6	9/15/2009	193.93	SUPPLIES - BUIL	01-5221-000-268 P 1113
31308	5743 00	SHRED A WAY	307417	08052009	8/05/2009	1,350.00	PROGRAM EXPENDT	01-5181-000-241 P 567
			307418	10062009	10/06/2009	60.00	SERVICE CONTRAC	01-5212-000-375 P 788
						1,410.00	**	
31309	2193 00	SNEAD PAPER COMPANY INC	307030	080682-00	9/28/2009	455.27	SUPPLIES - CLEA	420-5954-000-265 P 1213
31310	71675 01	SOUTHEASTERN PAPER GRP	307026	1881091	9/24/2009	1,543.57	SUPPLIES - CLEA	01-5141-000-265 P 588
31311	3636 01	SPECIAL OLYMPICS S C	307599	ATAK 09-1010	13/2009	10,000.00	PROGRAM EXPENDI	175-5531-000-241 F 11111
31312	2897 00	SRT SUPPLY INC	307204	5898700	9/22/2009	1,687.70	PROGRAM EXPENDI	01-5161-002-241 P 1139
31313	2765 01	STAPLES INC	307419	1897 1007	10/07/2009	72.27	SUPPLIES - OFFI	01-5043-000-269 P 237
			307513	1510641	10/13/2009	77.35	SUPPLIES - OFFI	01-5043-000-269 P 237
						149.62	**	
31314	4802 01	STARR ATHLETIC ASSOC	307349	1072009	10/07/2009	3,000.00	COUNCIL RECREAT	164-5829-003-241 F 11111
31315	4837 00	STATE OF FLA DISB UNIT	307162	10082009	10/08/2009	8.00	WH - GARNISHED	01-2100-000-129 F 11111
31316	73850 00	STERLING PRINTING CO INC	307125	85746	9/28/2009	1,933.44	SUPPLIES - OFFI	01-5042-000-269 P 1106
			307608	85785	10/07/2009	630.70	SUPPLIES - OFFI	01-5043-000-269 P 1422
						2,564.14	**	
31317	29200 00	STILES HEATING & COOLING	307420	0137618A	8/10/2009	1,000.00	SERVICE CONTRAC	01-5955-000-376 P 477
			307421	0137618B	8/10/2009	936.00	SERVICE CONTRAC	01-5955-000-376 P 477
			307422	0136044A	9/10/2009	1,000.00	SERVICE CONTRAC	01-5955-000-376 P 477
			307423	0136044B	9/10/2009	993.00	SERVICE CONTRAC	01-5955-000-376 P 477
			307556	0136734	9/02/2009	133.00	REPAIRS TO EQUI	01-5141-000-251 P 1364
						4,062.00	**	
31318	6914 00	STILL, CHARLENE	307609	8/4-9/29	9/29/2009	200.00	PROFESSIONAL SE	01-5066-002-304 P 1195
31319	1757 00	STRICKLAND MARINE CENTER	307205	9863	8/24/2009	200.44	REPAIRS TO EQUI	01-5161-000-251 P 1308
31320	74250 00	STRINGER LP GAS SERVICES	307292	059560	9/29/2009	32.39	SUPPLIES - CHEM	01-5221-000-264 P 162
			307293	059500	10/01/2009	132.64	SUPPLIES - CHEM	01-5221-000-264 P 162
						165.03	**	
31321	74250 01	STRINGER OIL COMPANY	307027	028417	9/09/2009	2,999.10	FUEL AND OIL	420-5954-000-216 P 1036
31322	75201 00	SUPERIOR HYDRAULIC &	307028	110309	9/09/2009	221.01	REPAIRS TO EQUI	420-5954-000-251 P 1037
			307029	110382	9/17/2009	51.56	REPAIRS TO EQUI	420-5954-000-251 P 1154
						272.57	**	
31323	2949 00	T AND R ENT/ T&R GRAPHICS	307032	1858	9/28/2009	25.00	CONTRACTED LABO	01-5226-000-324 P 144
			307054	1856	9/28/2009	261.74	CONTRACTED LABO	01-5226-000-324 P 144
						286.74	**	

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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31324	6507 00	T ED GARRISON ARENA	307600	ATAX 09-1010/13/2009	8,500.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
31325	7309 00	TALLON GROUP INC	307514	130 8/31/2009	20,548.80	PROFESSIONAL SE	01-5011-000-304	P 1394
31326	57125 03	TECH DEPOT BY OFFICE DEPO	307424	BO90923190 9/29/2009	864.26	COMPUTER EQUIPM	01-5092-000-305	P 1264
31327	6719 00	TECHNOLOGY SOLUTIONS INC	307126	21898 10/01/2009	3,521.25	SERVICE CONTRAC	01-5044-000-375	P 954
31328	6866 00	TELCO EQUIPMENT LEASING	307294	1106 10/20/2009	61.80	TELEPHONE	01-5331-000-275	P 642
31329	6073 00	TESSCO INCORPORATED	307425	372375 9/21/2009	158.64	REPAIRS TO EQUI	01-5213-001-251	P 839
31330	7140 00	TG	307151	10082009 10/08/2009	136.62	WH - GARNISHED	01-2100-000-129	F 11111
31331	31250 00	THYSSENKRUPP ELEVATOR	307295	250317 9/01/2009	281.53	SERVICE CONTRAC	01-5331-000-375	P 1064
31332	759 00	TMI INC	307296	046979 9/16/2009	239.23	SUPPLIES - CHEM	01-5221-000-264	P 1038
31333	6862 00	TOP QUALITY COLLISION CTR	307033	4934 9/24/2009	2,565.98	CONTRACTED LABO	01-5226-000-324	P 182
31334	2963 00	TOWN OF HONEA PATH	307601	ATAX 09-1010/12/2009	5,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
31335	77600 00	TOWN OF WILLIAMSTON	307602	ATAX 09-1010/13/2009	2,000.00	PROGRAM EXPENDI	175-5531-000-241	F 11111
31336	1765 01	TRACTOR SUPPLY STORE	307207	070908219710/07/2009	134.51	REPAIRS TO BUIL	410-5612-641-250	P 191
31337	77255 00	TRADO INDUSTRIAL SUPPLY	307208	129019 8/20/2009	14.95	SUPPLIES & REPA	410-5612-641-288	P 821
31338	2323 00	TRANE	307163	L.STRICKLA10/07/2009	50.00	TRAINING FOR EM	01-5021-000-277	F 11111
			307164	D.HOWARD 10/07/2009	50.00	TRAINING FOR EM	01-5021-000-277	F 11111
					100.00	**		
31339	552 01	TRI-COUNTY TECHNICAL	307359	9.23.09 9/23/2009	99.00	TRAINING FOR EM	174-5063-000-277	F 11111
31340	792 02	UNITED PARCEL SERVICE	307000	050Y29A399 9/26/2009	25.77	POSTAGE	01-5226-000-243	F 11111
31341	792 11	UPS -ACCT. 8R700F428	307182	8R700F409 10/03/2009	75.96	POSTAGE	01-5161-000-243	F 11111
31342	577 00	US DEPT OF EDUCATION	307165	10082009 10/08/2009	78.84	WH - GARNISHED	01-2100-000-129	F 11111
			307166	10082009 10/08/2009	128.05	WH - GARNISHED	440-2100-000-129	F 11111
					206.89	**		
31343	62600 05	US FOODSERVICE	307035	62629737 9/29/2009	140.71	FOOD	01-5141-000-215	P 489
			307036	62622530 9/28/2009	6,241.08	FOOD	01-5141-000-215	P 489
			307209	62631243 9/30/2009	937.51	FOOD	01-5141-000-215	P 489
			307210	62639018 10/05/2009	6,996.68	FOOD	01-5141-000-215	P 489
					14,315.98	**		
31344	5235 00	US TIRE RECYCLING	307034	50027913 9/30/2009	1,258.29	RECYCLING	420-5954-000-360	P 436
			307558	50028041 10/05/2009	2,213.09	RECYCLING	420-5954-000-360	P 436
					3,471.38	**		
31345	6591 00	USA MOBILITY WIRELESS INC	306998	SO080837J 10/01/2009	37.56	COMMUNICATIONS	01-5221-000-307	F 11111

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			306999	S0080772J	10/01/2009	14.22	COMMUNICATIONS	410-5612-641-307	F 11111
			307183	S0080762J	10/01/2009	62.00	COMMUNICATIONS	01-5021-000-307	F 11111
			307184	S0080773J	10/01/2009	186.07	COMMUNICATIONS	01-5141-000-307	F 11111
			307318	S00804631	9/01/2009	225.65	COMMUNICATIONS	01-5181-000-307	F 11111
			307319	S00807631	9/01/2009	20.44	COMMUNICATIONS	01-5212-000-307	F 11111
			307320	S00807631	9/01/2009	14.67	COMMUNICATIONS	01-5213-001-307	F 11111
			307321	S008076310	9/01/2009	24.72	COMMUNICATIONS	01-5213-000-307	F 11111
			307322	S0080763H	8/01/2009	20.44	COMMUNICATIONS	01-5212-000-307	F 11111
			307323	S0080763H	8/01/2009	14.67	COMMUNICATIONS	01-5213-001-307	F 11111
			307324	S0080763H	8/01/2009	12.34	COMMUNICATIONS	193-5972-000-307	F 11111
			307325	S0080763H	8/01/2009	21.67	COMMUNICATIONS	01-5213-000-307	F 11111
			307515	S0080777J	10/01/2009	10.14	TELEPHONE	01-5091-000-275	F 11111
						664.59	**		
31346	3190 05	VERIZON WIRELESS	307001	6322012603	9/22/2009	323.78	TELEPHONE	01-5225-000-275	F 11111
			307002	6322012603	9/22/2009	1,047.26	TELEPHONE	01-5221-000-275	F 11111
			307128	6322012707	9/22/2009	165.44	TELEPHONE	01-5042-000-275	F 11111
			307167	6322012691	9/22/2009	13.84	TELEPHONE	174-5063-000-275	F 11111
			307213	6322012705	9/22/2009	80.51	TELEPHONE	420-5954-000-275	F 11111
			307214	6322012705	9/22/2009	119.62	TELEPHONE	01-5955-000-275	F 11111
			307215	6322012708	9/22/2009	77.76	TELEPHONE	01-5955-001-275	F 11111
			307326	6322012709	9/22/2009	748.29	TELEPHONE	01-5092-000-275	F 11111
			307327	6322601660	9/23/2009	139.69	TELEPHONE	174-5063-000-275	F 11111
			307328	6322601660	9/23/2009	554.04	TELEPHONE	01-5213-000-275	F 11111
			307329	6322601660	9/23/2009	202.56	TELEPHONE	01-5213-001-275	F 11111
			307330	6322601660	9/23/2009	453.20	TELEPHONE	01-5212-000-275	F 11111
			307331	6322601660	9/23/2009	48.61	TELEPHONE	01-5212-001-275	F 11111
			307332	6322601660	9/23/2009	757.24	TELEPHONE	01-5181-000-275	F 11111
			307333	6322601660	9/23/2009	259.17	TELEPHONE	01-5628-000-275	F 11111
			307334	6322601660	9/23/2009	185.16	TELEPHONE	163-5322-000-275	F 11111
						5,176.17	**		
31347	80450 08	WAL-MART COMMUNITY	307037	04954 0909	9/09/2009	14.78	REPAIRS TO BUIL	01-5141-000-250	P 1197
			307038	5214 0901	9/01/2009	13.75	REPAIRS TO BUIL	01-5141-000-250	P 1197
			307039	3222 1005	10/05/2009	10.56	SUPPLIES - OFFI	01-5221-000-269	P 70
			307211	00438 0917	9/17/2009	76.59	SUPPLIES - MEDI	410-5612-641-283	P 1299
			307298	590310080910	10/08/2009	92.22	SUPPLIES - SAFE	01-5221-000-284	P 71
			307559	6886 9/14	9/14/2009	101.92	SUPPLIES - OFFI	01-5141-000-269	P 1244
						309.82	**		
31348	934 00	WARREN, THOMAS	307360	10.5.09	10/05/2009	27.28	TELEPHONE	01-5092-000-275	F 11111
31349	81500 00	WEST CAROLINA TELEPHONE	307335	1007-9786910	10/01/2009	44.95	TELEPHONE	01-5212-001-275	F 11111
31350	2026 00	WESTAR TIRE & ALIGNMENT	307040	74189	9/04/2009	55.00	CONTRACTED LABO	01-5226-000-324	P 148
31351	984 01	WESTSIDE COMMUNITY CTR	307361	83	10/09/2009	6,750.00	WESTSIDE COMMUN	140-5854-000-246	F 11111
31352	81750 00	WHITE JONES HARDWARE AND	307041	752385/1	10/01/2009	99.21	SMALL HAND TOOL	01-5221-000-260	P 63
			307042	752420/1	10/02/2009	48.74	SMALL HAND TOOL	420-5954-000-260	P 275
			307043	752531/1	10/05/2009	3.17	REPAIRS TO BUIL	420-5954-000-250	P 161
			307044	752513/1	10/05/2009	57.75	SUPPLIES - MRF	420-5954-000-276	P 297
			307045	109439/3	9/28/2009	9.09	SUPPLIES - PART	01-5226-002-262	P 149

REQUESTED BY: KBWATERS  
 11:59:40 10/14/2009

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 10/14/2009

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
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			307046	752380/1	10/01/2009	109.86	REPAIRS TO BUIL	420-5954-000-250 P 161
			307047	109484/3	10/02/2009	96.43	REPAIRS TO BUIL	420-5954-000-250 P 161
			307048	752275/1	9/30/2009	106.47	SUPPLIES - CLEA	01-5111-000-265 P 694
			307212	752576/1	10/05/2009	78.96	REPAIRS TO EQUI	01-5955-001-251 P 7
			307297	752352	10/01/2009	133.89	SUPPLIES - BUIL	01-5221-000-268 P 89
			307560	752617/1	10/06/2009	19.81	REPAIRS TO BUIL	420-5954-000-250 P 161
			307561	752706/1	10/07/2009	38.14	SUPPLIES - MRF	420-5954-000-276 P 297
			307562	752387/1	10/01/2009	19.06	REPAIRS TO BUIL	420-5954-000-250 P 161
						820.58	**	
31353	29 00	WILLIAMS, TRACY A	307516	SCCJA 9/09	9/18/2009	284.90	TRAVEL	174-5063-000-279 F 11111
31354	7043 00	WYCHE BURGESS FREEMAN	307055	150773	10/05/2009	261.00	LEGAL	01-5015-000-315 P 1079
			307056	150774	10/05/2009	1,253.37	LEGAL	01-5015-000-315 P 1079
						1,514.37	**	
31355	4194 01	XEROX CORP	307051	043471984	10/02/2009	273.44	PHOTOCOPY EQUIP	01-5081-000-347 P 600
			307052	701262327	9/25/2009	537.74	PHOTOCOPY EQUIP	01-5141-000-347 P 359
			307053	043472003	10/02/2009	640.39	PHOTOCOPY EQUIP	410-5611-000-347 P 417
			307129	043471981	10/02/2009	268.68	PHOTOCOPY EQUIP	01-5041-000-347 P 37
			307130	043471995	10/02/2009	306.28	PHOTOCOPY EQUIP	01-5059-000-347 P 457
			307131	043471997	10/02/2009	306.28	PHOTOCOPY EQUIP	01-5059-000-347 P 457
			307132	043471994	10/02/2009	669.68	PHOTOCOPY EQUIP	01-5044-000-347 P 456
			307216	041966989	8/01/2009	120.49	PHOTOCOPY EQUIP	01-5021-000-347 P 1325
			307217	041966972	8/01/2009	60.27	PHOTOCOPY EQUIP	01-5021-000-347 P 1325
			307218	042591856	9/01/2009	120.49	PHOTOCOPY EQUIP	01-5021-000-347 P 1325
			307219	042591835	9/01/2009	60.27	PHOTOCOPY EQUIP	01-5021-000-347 P 1325
			307220	043471982	10/02/2009	836.72	PHOTOCOPY EQUIP	01-5011-000-347 P 612
			307299	043225758	10/01/2009	184.91	PHOTOCOPY EQUIP	01-5331-000-347 P 545
			307300	043225759	10/01/2009	234.78	PHOTOCOPY EQUIP	01-5331-000-347 P 545
			307301	043225757	10/01/2009	230.68	PHOTOCOPY EQUIP	01-5331-000-347 P 545
						4,851.10	**	
31356	83000 02	XEROX CORPORATION INC	307049	043471978	10/02/2009	231.38	PHOTOCOPY EQUIP	01-5066-002-347 P 495
			307050	043225762	10/01/2009	40.03	PHOTOCOPY EQUIP	01-5221-000-347 P 90
						271.41	**	
31357	83004 00	YMCA OF ANDERSON	307603	ATAX 09-1010	10/12/2009	7,500.00	PROGRAM EXPENDI	175-5531-000-241 F 11111

258 CHECKS WRITTEN: 1,350,910.33

REQUESTED BY: MJSCHECK  
10:36:15 10/21/2009

ACCOUNTS PAYABLE CHECK REGISTER  
CHECKS DATED: 10/21/2009

GLR111  
PAGE: 1

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION	
31408	5535 00	A + COLLISION INC	307649	5083	10/06/2009	4,473.30	CONTRACTED LABO	01-5226-000-324	P	167
31409	5079 00	A BASKET OF BLESSINGS	307913	004774/1	9/14/2009	48.81	AWARDS AND RECO	01-5161-000-217	P	1311
			307914	004974/1	10/01/2009	48.28	AWARDS AND RECO	01-5161-000-217	P	1311
						97.09	**			
31410	1988 00	ABC BANNERS & SIGNS INC	307915	710915	7/01/2009	47.70	SIGNS	01-5068-000-259	P	1388
31411	6872 00	AIRGAS NATIONAL WELDERS	307650	23623872	9/30/2009	351.94	SUPPLIES - AUTO	01-5226-000-262	P	103
			308189	23623962	9/30/2009	24.56	PROFESSIONAL SE	440-5775-001-304	P	741
						376.50	**			
31412	5545 00	ALLIANCE CONSULTING ENG	307917	ACE9-0520	9/30/2009	1,000.00	CIP - NO SPECIF	420-1800-000-001	P	92194
			307918	ACE9-0509	9/30/2009	355.00	CIP - NO SPECIF	420-1800-000-001	P	92191
			307919	ACE9-0519	9/30/2009	3,355.00	CIP - NO SPECIF	420-1800-000-001	P	92193
						4,710.00	**			
31413	2492 00	ALTERATIONS UNLIMITED	307920	20080424	4/24/2008	32.00	UNIFORMS AND CL	01-5161-000-280	P	1374
31414	5723 02	AMERI PRIDE UNIFORM SERV	307662	W886114	10/08/2009	24.12	UNIFORMS AND CL	01-5111-000-280	P	394
			307663	W886107	10/08/2009	121.15	UNIFORMS AND CL	01-5226-000-280	P	329
			307921	W885021	10/06/2009	20.85	UNIFORMS AND CL	01-5091-000-280	P	581
			308191	W888658	10/15/2009	69.98	UNIFORMS AND CL	410-5612-641-280	P	186
			308192	W888108	10/14/2009	12.27	UNIFORMS AND CL	410-5612-641-280	P	186
			308193	W883046	9/30/2009	12.27	UNIFORMS AND CL	410-5612-641-280	P	186
			308194	W883589	10/01/2009	27.61	SUPPLIES - SAFE	440-5775-001-284	P	1159
			308195	W886105	10/08/2009	27.61	SUPPLIES - SAFE	440-5775-001-284	P	1159
			308196	W888655	10/15/2009	27.61	SUPPLIES - SAFE	440-5775-001-284	P	1159
			308197	W887562	10/13/2009	20.85	UNIFORMS AND CL	01-5091-000-280	P	581
						364.32	**			
31415	3626 00	AMERICAN CHEMICAL SOCIETY	308284	15207482	10/01/2009	179.50	DUES AND SUBSCR	01-5141-001-211	F	11111
31416	4207 00	AMERICAN PLANNING ASSO.	307745	082970	10/07/2009	225.00	DUES AND SUBSCR	01-5062-000-211	F	11111
31417	2267 00	ANDERSON AUTO GLASS CTR	307686	ID12930	10/06/2009	509.50	CONTRACTED LABO	01-5226-000-324	P	153
31418	4400 00	ANDERSON AUTO PARTS INC	307664	378650	10/12/2009	14.09	SUPPLIES - PART	01-5226-002-262	P	166
			307665	378451	10/08/2009	5.99	SUPPLIES - PART	01-5226-002-262	P	166
			307666	378447	10/08/2009	2.85	SUPPLIES - PART	01-5226-002-262	P	166
			307667	378445	10/08/2009	209.49	SUPPLIES - PART	01-5226-002-262	P	166
			307668	378423	10/08/2009	163.69	SUPPLIES - PART	01-5226-002-262	P	166
			307669	378369	10/07/2009	148.29	SUPPLIES - PART	01-5226-002-262	P	166
			307670	378341	10/07/2009	38.62	SUPPLIES - PART	01-5226-002-262	P	166
			307671	378337	10/07/2009	117.94	SUPPLIES - PART	01-5226-002-262	P	166
			307672	378302	10/07/2009	18.50	SUPPLIES - PART	01-5226-002-262	P	166
			307673	378265	10/07/2009	26.02	SUPPLIES - PART	01-5226-002-262	P	166
			307674	378255	10/07/2009	70.98	SUPPLIES - PART	01-5226-002-262	P	166
			307675	3782222	10/06/2009	81.81	SUPPLIES - PART	01-5226-002-262	P	166
			307676	378217	10/06/2009	156.82	SUPPLIES - PART	01-5226-002-262	P	166
			307677	378118	10/06/2009	38.62	SUPPLIES - PART	01-5226-002-262	P	166
			307678	377996	10/05/2009	153.20	SUPPLIES - PART	01-5226-002-262	P	166
			307679	378038	10/05/2009	24.54	SUPPLIES - PART	01-5226-002-262	P	166



CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
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			307680	378031	10/05/2009	116.32	SUPPLIES - PART	01-5226-002-262 P 166
			307681	377960	10/03/2009	17.31	SUPPLIES - PART	01-5226-002-262 P 166
			307682	377938	10/02/2009	131.82	SUPPLIES - PART	01-5226-002-262 P 166
			307683	378015	10/05/2009	29.76	SUPPLIES - PART	01-5226-002-262 P 166
			307684	377990	10/05/2009	46.96	SUPPLIES - PART	01-5226-002-262 P 166
			307685	377888	10/02/2009	6.60	SUPPLIES - PART	01-5226-002-262 P 166
			307922	378713	10/12/2009	106.80	SUPPLIES - PART	01-5226-002-262 P 166
			307923	378665	10/12/2009	4.07	SUPPLIES - PART	01-5226-002-262 P 166
			307924	378668	10/12/2009	33.58	SUPPLIES - PART	01-5226-002-262 P 166
			307925	378661	10/12/2009	79.34	SUPPLIES - PART	01-5226-002-262 P 166
			307926	378642	10/12/2009	81.74	SUPPLIES - PART	01-5226-002-262 P 166
						1,676.75	**	
31419	2156 00	ANDERSON CO "C" FUNDS	307746	BANK FEES	9/30/2009	83.50	DT - "C" FUNDS	137-2600-100-139 F 11111
31420	814 00	ANDERSON FORD LLC	307687	161277	10/05/2009	24.00	SUPPLIES - PART	01-5226-002-262 P 1177
			307688	161247	10/05/2009	50.81	SUPPLIES - PART	01-5226-002-262 P 1177
			307689	161215	10/02/2009	113.74	SUPPLIES - PART	01-5226-002-262 P 1177
			307690	161199	10/02/2009	140.58	SUPPLIES - PART	01-5226-002-262 P 1177
			307691	282880	10/05/2009	520.29	CONTRACTED LABO	01-5226-000-324 P 1178
			307692	282879	10/05/2009	698.67	CONTRACTED LABO	01-5226-000-324 P 1178
			307693	161325	10/07/2009	134.12	SUPPLIES - PART	01-5226-002-262 P 1177
			307694	161319	10/07/2009	407.46	SUPPLIES - PART	01-5226-002-262 P 1177
			307695	283091	10/06/2009	75.00	CONTRACTED LABO	01-5226-000-324 P 1178
			307927	161487	10/13/2009	16.53	SUPPLIES - PART	01-5226-002-262 P 1177
			307928	161481	10/13/2009	12.21	SUPPLIES - PART	01-5226-002-262 P 1177
			307929	161472	10/12/2009	220.08	SUPPLIES - PART	01-5226-002-262 P 1177
			307930	161471	10/12/2009	280.53	SUPPLIES - PART	01-5226-002-262 P 1177
			307931	161469	10/12/2009	384.97	SUPPLIES - PART	01-5226-002-262 P 1177
						2,411.35	**	
31421	5986 00	ANDERSON OUTDOOR POWER	308198	59355	9/28/2009	51.94	SMALL HAND TOOL	01-5221-000-260 P 1265
31422	9700 00	ANDERSON TIRE & AUTO	307696	4468	9/30/2009	152.87	SUPPLIES - PART	01-5226-002-262 P 169
			307697	4467	9/29/2009	1,541.31	SUPPLIES - PART	01-5226-002-262 P 169
			307698	4466	9/28/2009	453.12	SUPPLIES - PART	01-5226-002-262 P 169
			307699	4462	9/25/2009	494.12	SUPPLIES - PART	01-5226-002-262 P 169
			307700	4459	9/18/2009	1,111.05	SUPPLIES - PART	01-5226-002-262 P 169
			307701	4458	9/18/2009	414.66	SUPPLIES - PART	01-5226-002-262 P 169
						4,167.13	**	
31423	5556 01	ARROW EQUIPMENT LLC	307702	203811	9/04/2009	967.29	SUPPLIES - PART	01-5226-002-262 P 1406
31424	5392 00	ARTISTIC EMBROIDERY	307932	92809-1	9/28/2009	3,127.00	PROGRAM EXPENDI	181-5917-009-241 P 1313
31425	3547 07	AT&T	307990	864260400010	10/05/2009	187.15	TELEPHONE	01-5013-000-275 F 11111
			307991	864260400010	10/05/2009	123.23	TELEPHONE	440-5775-000-275 F 11111
			307992	864260400010	10/05/2009	42.80	TELEPHONE	440-5775-001-275 F 11111
			307993	864260400010	10/05/2009	79.17	TELEPHONE	01-5111-000-275 F 11111
			307994	864260400010	10/05/2009	239.03	TELEPHONE	01-5044-000-275 F 11111
			307995	864260400010	10/05/2009	104.16	TELEPHONE	01-5041-000-275 F 11111
			307996	864260400010	10/05/2009	21.40	TELEPHONE	01-5021-000-275 F 11111
			307997	864260400010	10/05/2009	21.61	TELEPHONE	01-5212-001-275 F 11111

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			307999	864260400010/05/2009	275.42	TELEPHONE	01-5411-000-275	F 11111
			308000	864260400010/05/2009	21.61	TELEPHONE	01-5046-000-275	F 11111
			308001	864260400010/05/2009	10.81	TELEPHONE	01-5955-000-275	F 11111
			308002	864260400010/05/2009	192.92	TELEPHONE	01-5955-000-275	F 11111
			308003	864260400010/05/2009	231.47	TELEPHONE	01-5052-000-275	F 11111
			308004	864260400010/05/2009	6,369.79	TELEPHONE	01-5213-000-275	F 11111
			308005	864260400010/05/2009	6.76	TELEPHONE	01-5212-000-275	F 11111
			308006	864260400010/05/2009	13.11	TELEPHONE	01-5131-000-275	F 11111
			308007	864260400010/05/2009	64.85	TELEPHONE	01-5011-000-275	F 11111
			308008	864260400010/05/2009	473.12	TELEPHONE	01-5052-000-275	F 11111
			308009	864260400010/05/2009	1,982.94	TELEPHONE	01-5212-001-275	F 11111
			308010	864260400010/05/2009	10.81	TELEPHONE	01-5212-001-275	F 11111
			308011	864260400010/05/2009	10.81	TELEPHONE	01-5212-001-275	F 11111
			308012	864260400010/05/2009	10.81	TELEPHONE	01-5212-001-275	F 11111
			308013	864260400010/05/2009	21.61	TELEPHONE	01-5212-001-275	F 11111
			308014	864260400010/05/2009	88.76	TELEPHONE	01-5161-000-275	F 11111
			308015	864260400010/05/2009	65.18	TELEPHONE	01-5213-000-275	F 11111
			308016	864260400010/05/2009	739.88	TELEPHONE	01-5141-000-275	F 11111
			308017	864260400010/05/2009	3,450.00	TELEPHONE	01-5212-001-275	F 11111
			308018	864260400010/05/2009	18.97	TELEPHONE	01-5212-001-275	F 11111
			308019	864260400010/05/2009	.60	TELEPHONE	01-5212-001-275	F 11111
			308020	864260400010/05/2009	1,252.29	TELEPHONE	01-5302-000-275	F 11111
			308021	864260400010/05/2009	118.88	TELEPHONE	01-5031-000-275	F 11111
			308022	864260400010/05/2009	10.81	TELEPHONE	01-5212-001-275	F 11111
			308023	864260400010/05/2009	141.71	TELEPHONE	01-5212-001-275	F 11111
			308024	864260400010/05/2009	69.58	TELEPHONE	01-5212-000-275	F 11111
			308025	864260400010/05/2009	380.88	TELEPHONE	193-5972-000-275	F 11111
			308026	864260400010/05/2009	21.40	TELEPHONE	01-5221-000-275	F 11111
			308027	864260400010/05/2009	21.40	TELEPHONE	01-5221-000-275	F 11111
			308028	864260400010/05/2009	120.91	TELEPHONE	410-5611-000-275	F 11111
			308029	864260400010/05/2009	23.71	TELEPHONE	01-5181-000-275	F 11111
			308030	864260400010/05/2009	64.20	TELEPHONE	01-5213-001-275	F 11111
			308031	864260400010/05/2009	1,462.11	BELL SOUTH - E9	174-5063-000-369	F 11111
			308032	864260400010/05/2009	504.34	TELEPHONE	01-5910-000-275	F 11111
			308033	864260400010/05/2009	34.72	TELEPHONE	01-5068-000-275	F 11111
			308034	864260400010/05/2009	108.61	TELEPHONE	01-5043-000-275	F 11111
			308035	864260400010/05/2009	81.80	TELEPHONE	01-5226-000-275	F 11111
			308036	864260400010/05/2009	10.81	TELEPHONE	01-5065-000-275	F 11111
			308037	864260400010/05/2009	117.53	TELEPHONE	01-5212-001-275	F 11111
			308039	864260400010/05/2009	130.71	TELEPHONE	01-5181-000-275	F 11111
			308040	864260400010/05/2009	2.30	TELEPHONE	01-5069-000-275	F 11111
			308041	864260400010/05/2009	36.33	TELEPHONE	01-5012-000-275	F 11111
			308042	864260400010/05/2009	16.00	TELEPHONE	01-5212-001-275	F 11111
			308043	864260400010/05/2009	262.48	TELEPHONE	01-5057-000-275	F 11111
			308044	864260400010/05/2009	8.67	TELEPHONE	01-5057-000-275	F 11111
			308045	864260400010/05/2009	43.22	TELEPHONE	01-5054-000-275	F 11111
			308046	864260400010/05/2009	237.75	TELEPHONE	01-5092-000-275	F 11111
			308047	864260400010/05/2009	4.00	TELEPHONE	01-5212-001-275	F 11111
			308048	864260400010/05/2009	119.16	TELEPHONE	01-5064-000-275	F 11111
			308049	864260400010/05/2009	10.70	TELEPHONE	410-5612-641-275	F 11111
			308050	864260400010/05/2009	45.52	TELEPHONE	410-5612-641-275	F 11111
			308051	864260400010/05/2009	10.70	TELEPHONE	410-5612-641-275	F 11111

CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
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			308052	864260400010/05/2009	81.84	TELEPHONE	01-5181-000-275	F 11111
			308053	864260400010/05/2009	30.81	TELEPHONE	01-5066-001-275	F 11111
			308054	864260400010/05/2009	34.03	TELEPHONE	01-5014-000-275	F 11111
			308055	864260400010/05/2009	1.08	TELEPHONE	01-5062-000-275	F 11111
			308056	864260400010/05/2009	10.81	TELEPHONE	01-5062-000-275	F 11111
			308057	864260400010/05/2009	34.72	TELEPHONE	01-5060-000-275	F 11111
			308058	864260400010/05/2009	6.00	TELEPHONE	01-5212-001-275	F 11111
			308059	864260400010/05/2009	112.67	TELEPHONE	01-5053-000-275	F 11111
			308060	864260400010/05/2009	32.42	TELEPHONE	01-5092-000-275	F 11111
			308061	864260400010/05/2009	151.37	AR - PUBLIC DE	01-1320-500-709	F 11111
			308062	864260400010/05/2009	3.30	TELEPHONE	01-5212-001-275	F 11111
			308063	864260400010/05/2009	64.85	TELEPHONE	01-5212-001-275	F 11111
			308064	864260400010/05/2009	138.32	TELEPHONE	01-5091-000-275	F 11111
			308065	864260400010/05/2009	95.66	TELEPHONE	01-5081-000-275	F 11111
			308066	864260400010/05/2009	45.37	TELEPHONE	01-5212-001-275	F 11111
			308067	864260400010/05/2009	207.81	TELEPHONE	01-5059-000-275	F 11111
			308068	864260400010/05/2009	170.50	TELEPHONE	01-5221-000-275	F 11111
			308069	864260400010/05/2009	32.42	TELEPHONE	01-5066-002-275	F 11111
			308070	864260400010/05/2009	2,075.91	TELEPHONE	01-5161-000-275	F 11111
			308071	864260400010/05/2009	12.95	AR - SOLICITOR	01-1320-500-707	F 11111
			308072	864260400010/05/2009	298.29	TELEPHONE	420-5954-000-275	F 11111
			308073	864260400010/05/2009	43.22	TELEPHONE	01-5955-001-275	F 11111
			308074	864260400010/05/2009	55.80	TELEPHONE	410-5613-000-275	F 11111
			308075	864260400010/05/2009	85.60	TELEPHONE	01-5225-000-275	F 11111
			308076	864260400010/05/2009	228.60	TELEPHONE	01-5042-000-275	F 11111
			308077	864260400010/05/2009	10.70	TELEPHONE	01-5141-000-275	F 11111
			308078	864260400010/05/2009	21.40	TELEPHONE	01-5161-000-275	F 11111
			308079	864260400010/05/2009	21.61	TELEPHONE	01-5057-000-275	F 11111
			308080	864260400010/05/2009	83.19	TELEPHONE	01-5391-000-275	F 11111
			308081	864260400010/05/2009	10.81	TELEPHONE	01-5014-000-275	F 11111
			308082	864260400010/05/2009	120.37	TELEPHONE	410-5612-641-275	F 11111
			308083	864260400010/05/2009	30.30	TELEPHONE	01-5212-001-275	F 11111
			308084	864260400010/05/2009	37.68	TELEPHONE	01-5212-001-275	F 11111
			308085	864260400010/05/2009	50.85	TELEPHONE	01-5212-001-275	F 11111
			308086	864260400010/05/2009	507.35	TELEPHONE	01-5212-001-275	F 11111
			308087	864260400010/05/2009	185.72	TELEPHONE	01-5212-001-275	F 11111
			308088	864260400010/05/2009	177.00	TELEPHONE	01-5212-001-275	F 11111
			308188	864260400010/05/2009	21.62	TELEPHONE	420-5954-000-275	F 11111
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31426	3547 09	AT&T COMMUNICATION SYS SE	307969	3756879 8/15/2009	2,454.96	TELEPHONE	01-5212-001-275	F 11111
			307970	3756884 8/15/2009	3,453.48	TELEPHONE	01-5212-001-275	F 11111
			307971	3756886 8/15/2009	74.20	TELEPHONE	01-5212-001-275	F 11111
			307972	3756880 8/15/2009	2,494.18	TELEPHONE	01-5212-001-275	F 11111
			307973	3756885 8/15/2009	976.26	TELEPHONE	01-5212-001-275	F 11111
			307974	3756881 8/15/2009	1,246.56	TELEPHONE	01-5212-001-275	F 11111
			307975	3756883 8/15/2009	1,246.56	TELEPHONE	01-5161-000-275	F 11111
			307976	3756887 8/15/2009	290.44	TELEPHONE	01-5212-001-275	F 11111
					12,236.64	**		
31427	3547 03	AT&T LONG DISTANCE SERV	308127	105342953210/03/2009	.44	TELEPHONE	01-5065-000-275	F 11111
			308128	105342953210/03/2009	2.56	TELEPHONE	01-5013-000-275	F 11111
			308129	105342953210/03/2009	16.81	TELEPHONE	440-5775-000-275	F 11111

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			308130	105342953210/03/2009	4.54	TELEPHONE	440-5775-001-275	F 11111
			308131	105342953210/03/2009	6.16	TELEPHONE	01-5111-000-275	F 11111
			308132	105342953210/03/2009	21.76	TELEPHONE	01-5041-000-275	F 11111
			308133	105342953210/03/2009	112.37	TELEPHONE	01-5141-000-275	F 11111
			308134	105342953210/03/2009	1.72	TELEPHONE	01-5021-000-275	F 11111
			308135	105342953210/03/2009	23.56	TELEPHONE	01-5411-000-275	F 11111
			308136	105342953210/03/2009	2.11	TELEPHONE	01-5955-000-275	F 11111
			308137	105342953210/03/2009	9.49	TELEPHONE	01-5052-000-275	F 11111
			308138	105342953210/03/2009	2.01	TELEPHONE	01-5011-000-275	F 11111
			308139	105342953210/03/2009	55.56	TELEPHONE	01-5213-000-275	F 11111
			308140	105342953210/03/2009	39.63	TELEPHONE	01-5212-001-275	F 11111
			308141	105342953210/03/2009	2.85	TELEPHONE	01-5212-001-275	F 11111
			308142	105342953210/03/2009	1.10	TELEPHONE	01-5302-000-275	F 11111
			308143	105342953210/03/2009	77.44	TELEPHONE	01-5212-001-275	F 11111
			308144	105342953210/03/2009	.73	TELEPHONE	01-5092-000-275	F 11111
			308145	105342953210/03/2009	20.57	TELEPHONE	01-5092-000-275	F 11111
			308146	105342953210/03/2009	4.03	TELEPHONE	01-5131-000-275	F 11111
			308147	105342953210/03/2009	31.94	TELEPHONE	01-5052-000-275	F 11111
			308148	105342953210/03/2009	.18	TELEPHONE	01-5161-000-275	F 11111
			308149	105342953210/03/2009	2.75	TELEPHONE	01-5062-000-275	F 11111
			308150	105342953210/03/2009	13.07	TELEPHONE	01-5069-000-275	F 11111
			308151	105342953210/03/2009	300.14	TELEPHONE	01-5302-000-275	F 11111
			308152	105342953210/03/2009	47.13	TELEPHONE	01-5031-000-275	F 11111
			308153	105342953210/03/2009	.68	TELEPHONE	01-5221-000-275	F 11111
			308154	105342953210/03/2009	13.23	TELEPHONE	01-5221-000-275	F 11111
			308155	105342953210/03/2009	1.92	TELEPHONE	410-5611-000-275	F 11111
			308156	105342953210/03/2009	3.16	TELEPHONE	410-5613-000-275	F 11111
			308157	105342953210/03/2009	11.09	TELEPHONE	01-5910-000-275	F 11111
			308158	105342953210/03/2009	15.96	TELEPHONE	01-5043-000-275	F 11111
			308159	105342953210/03/2009	3.64	TELEPHONE	01-5226-000-275	F 11111
			308160	105342953210/03/2009	8.82	TELEPHONE	01-5012-000-275	F 11111
			308161	105342953210/03/2009	9.63	TELEPHONE	01-5057-000-275	F 11111
			308162	105342953210/03/2009	8.96	TELEPHONE	01-5054-000-275	F 11111
			308163	105342953210/03/2009	8.79	TELEPHONE	01-5064-000-275	F 11111
			308164	105342953210/03/2009	1.90	TELEPHONE	01-5066-001-275	F 11111
			308165	105342953210/03/2009	6.95	TELEPHONE	01-5014-000-275	F 11111
			308166	105342953210/03/2009	.99	TELEPHONE	01-5060-000-275	F 11111
			308167	105342953210/03/2009	1.67	TELEPHONE	01-5053-000-275	F 11111
			308168	105342953210/03/2009	4.47	AR - PUBLIC DE	01-1320-500-709	F 11111
			308169	105342953210/03/2009	3.96	TELEPHONE	01-5091-000-275	F 11111
			308170	105342953210/03/2009	2.54	TELEPHONE	01-5081-000-275	F 11111
			308171	105342953210/03/2009	2.15	TELEPHONE	01-5059-000-275	F 11111
			308172	105342953210/03/2009	12.56	TELEPHONE	01-5221-000-275	F 11111
			308173	105342953210/03/2009	314.73	TELEPHONE	01-5161-000-275	F 11111
			308174	105342953210/03/2009	117.83	AR - SOLICITOR	01-1320-500-707	F 11111
			308175	105342953210/03/2009	.33	TELEPHONE	420-5954-000-275	F 11111
			308176	105342953210/03/2009	23.56	TELEPHONE	01-5042-000-275	F 11111
			308177	105342953210/03/2009	.55	TELEPHONE	01-5141-000-275	F 11111
			308178	105342953210/03/2009	25.21	TELEPHONE	01-5161-000-275	F 11111
			308179	105342953210/03/2009	.90	TELEPHONE	01-5057-000-275	F 11111
			308180	105342953210/03/2009	43.02	TELEPHONE	01-5391-000-275	F 11111
			308181	105342953210/03/2009	1.47	TELEPHONE	01-5014-000-275	F 11111
			308182	105342953210/03/2009	9.10	AR - SOLICITOR	01-1320-500-707	F 11111

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			308183	105342953210/03/2009	5.93	TELEPHONE	410-5612-641-275	F 11111
			308184	105342953210/03/2009	7.40	TELEPHONE	01-5046-000-275	F 11111
			308185	105342953210/03/2009	.68	TELEPHONE	01-5066-002-275	F 11111
			308186	105342953210/03/2009	11.80	TELEPHONE	01-5225-000-275	F 11111
			308187	105342953210/03/2009	37.26	TELEPHONE	01-5044-000-275	F 11111
					1,523.49	**		
31428	3547 11	AT&T REGIONALS	307747	803M244301 9/30/2009	5,732.03	TELEPHONE	01-5212-001-275	F 11111
			307748	803M244301 9/30/2009	1,463.20	TELEPHONE	01-5161-000-275	F 11111
			307749	803M244301 9/30/2009	114.78	TELEPHONE	410-5612-641-275	F 11111
			307977	803M242318 9/30/2009	173.81	TELEPHONE	174-5063-000-275	F 11111
					7,483.82	**		
31429	1846 00	BATES, WILLIAM G	308290	SCSCJA 9/09/2009	300.00	REGISTRATION FE	01-5057-000-294	F 11111
31430	16720 00	BEACH COVE RESORT INC	308291	202720 10/13/2009	218.40	LODGING	01-5161-000-293	F 11111
31431	14700 00	BELTON RESCUE SQUAD	308292	NOV. 2009 10/26/2009	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
31432	16000 03	BLANCHARD MACHINERY CO	307703	PC10183498 9/24/2009	90.12	SUPPLIES - PART	01-5226-002-262	P 168
31433	16300 00	BLUE RIDGE ELECTRIC COOP	307750	2947302 10/02/2009	42.22	ELECTRICITY AND	420-5954-000-212	F 11111
			307751	2947301 10/02/2009	14.75	ELECTRICITY AND	420-5954-000-212	F 11111
			307752	11555601 10/08/2009	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
					221.87	**		
31434	5288 00	BLUE RIDGE PURE WATER INC	307933	57162 10/06/2009	92.01	MEALS	01-5141-000-236	P 250
			307934	57135 10/02/2009	16.38	SUPPLIES - OFFI	01-5046-000-269	P 997
					108.39	**		
31435	1952 00	BUDD GROUP, THE	308199	69144 8/31/2009	3,158.67	SERVICE CONTRAC	01-5021-000-377	P 1458
			308200	69528 10/01/2009	26,106.00	SERVICE CONTRAC	01-5021-000-377	P 1459
					29,264.67	**		
31436	4098 00	BURTON, FRANCES MIM	308354	SCLEVA 10/20/2009	75.00	FUEL AND OIL	01-5161-000-216	F 11111
			308355	SCLEVA 10/20/2009	202.50	MEALS	01-5161-000-236	F 11111
					277.50	**		
31437	3396 00	BUTLER COMPANY, THE	307704	F864429 10/06/2009	169.07	SUPPLIES - MEDI	01-5111-000-283	P 458
			307705	F825688 10/01/2009	117.60	SUPPLIES - MEDI	01-5111-000-283	P 458
			307706	F844638 10/05/2009	88.85	SUPPLIES - MEDI	01-5111-000-283	P 458
			307707	F833937 10/02/2009	463.05	SUPPLIES - MEDI	01-5111-000-283	P 458
			307708	F843530 10/05/2009	176.19	SUPPLIES - MEDI	01-5111-000-283	P 458
					1,014.76	**		
31438	5157 00	C & S CONSULTING GRP INC	308201	59 10/09/2009	8,938.70	MANAGEMENT CONS	155-5887-000-339	P 1474
31439	6606 01	CAROLINA FIRST	308293	7348 9/14/2009	150.00	REGISTRATION FE	01-5060-000-294	F 11111
			308294	7348 9/14/2009	241.80	LODGING	01-5111-000-293	F 11111
			308295	7348 9/14/2009	170.00	REGISTRATION AN	01-5161-000-256	F 11111
			308296	7348 9/14/2009	73.44	PROGRAM EXPENDT	01-5181-000-241	F 11111
			308297	7348 9/14/2009	18.55	SUPPLIES - SAFE	01-5221-000-284	F 11111
			308298	7348 9/14/2009	235.38	LODGING	410-5612-641-293	F 11111

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			308299	7348	9/14/2009	55.00 944.17	REGISTRATION FE	410-5613-000-294	F 11111
31440	6606 02	CAROLINA FIRST	308300	4592	9/10/2009	155.03	MISCELLANEOUS	01-5013-000-238	F 11111
			308301	4592	9/10/2009	64.39	SUPPLIES - OFFI	01-5054-000-269	F 11111
			308302	4592	9/10/2009	49.82	SUPPLIES - OFFI	01-5081-000-269	F 11111
			308303	4592	9/10/2009	146.52	LODGING	01-5081-000-293	F 11111
			308304	4592	9/10/2009	70.00	SUPPLIES - CHEM	01-5141-001-264	F 11111
			308305	4592	9/10/2009	36.53	PROGRAM EXPENDT	01-5181-000-241	F 11111
			308306	4592	9/10/2009	489.00	SUPPLIES - OFFI	01-5213-000-269	F 11111
			308307	4592	9/10/2009	157.41	MEALS	01-5221-000-236	F 11111
			308308	4592	9/10/2009	292.92	LODGING	01-5411-000-293	F 11111
			308310	4592	9/10/2009	784.74 2,246.36	BOOKS AND PUBLI	440-5775-001-204	F 11111
31441	6606 03	CAROLINA FIRST	308311	4600	9/16/2009	234.40	TRAVEL	01-5031-000-279	F 11111
31442	6606 12	CAROLINA FIRST	308309	4592	9/10/2009	40.00	TRAINING FOR EM	440-5775-000-277	F 11111
31443	28702 00	CARTER EXTERMINATING CO	307935	10122009	10/12/2009	100.00	EXTERMINATORS	01-5955-001-312	P 28
			307936	10122009	10/12/2009	100.00	EXTERMINATORS	01-5955-000-312	P 27
			307937	08062009	8/06/2009	90.00	SERVICE CONTRAC	01-5331-000-375	P 1322
			307938	09032009	9/03/2009	90.00 380.00	SERVICE CONTRAC	01-5331-000-375	P 1322
31444	1628 00	CDW GOVERNMENT INC	307940	PZK8908	8/20/2009	445.20	SUPPLIES - OFFI	01-5161-000-269	P 47
			307941	QDQ8286	9/04/2009	102.64 547.84	SUPPLIES - OFFI	01-5161-000-269	P 47
31445	1628 02	CDW GOVERNMENT INC	307942	QJD3438	9/23/2009	42.39	SUPPLIES - OFFI	01-5212-000-269	P 1222
31446	5516 00	CENTER ROCK LANDSCAPING	308203	0909	9/09/2009	2,223.00	LANDSCAPING - M	440-5775-000-322	P 830
31447	25300 00	CHRISTOPHER TRUCKS INC	307709	290375	10/09/2009	394.53	SUPPLIES - PART	01-5226-002-262	P 106
			307710	290317	10/08/2009	270.30	SUPPLIES - PART	01-5226-002-262	P 106
			307943	290482	10/12/2009	394.53 1,059.36	SUPPLIES - PART	01-5226-002-262	P 106
31448	3480 01	CINTAS CORP	308205	OG82062848	9/24/2009	7.98	SUPPLIES - SAFE	440-5775-000-284	P 749
			308206	OG8206376210	10/13/2009	14.03 22.01	SUPPLIES - SAFE	440-5775-000-284	P 749
31449	3046 02	CINTAS CORPORATION	308204	OG82062848	9/24/2009	494.77	SUPPLIES - SAFE	440-5775-000-284	P 895
31450	492 04	CITY OF ANDERSON	308312	MAY/JUNE09	10/19/2009	11,285.82	REVENUE REMITTA	410-5612-641-255	F 11111
31451	1008 02	CITY OF BELTON	307753	1159	10/05/2009	4,000.00	SUPPLIES - ASPH	164-5828-003-261	F 11111
31452	1008 02	CITY OF BELTON	307944	1160	10/12/2009	29,215.35	CIP - CITY OF B	315-5938-011-401	F 11111
31453	1735 00	COLE, SHEILA B	308356	POLICE DIS	9/17/2009	75.00	FUEL AND OIL	01-5161-000-216	F 11111
			308357	POLICE DIS	9/17/2009	202.50 277.50	MEALS	01-5161-000-236	F 11111

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31454	5548 00	CONSOLIDATED TIRES INC	307711	624662	10/08/2009	685.11	SUPPLIES - PART	01-5226-002-262 P 176
31455	7 00	COURTYARD ORLANDO INT'L	308358	83178353	10/12/2009	490.50	LODGING	165-5912-010-293 F 11111
			308359	83177600	10/12/2009	613.12	LODGING	165-5912-010-293 F 11111
						1,103.62	**	
31456	52 00	COX OIL COMPANY INC	307712	22283	10/09/2009	67.84	SUPPLIES - PART	01-5226-002-262 P 120
31457	1087 00	CRAIG GAULDEN & DAVIS INC	308207	10951	9/28/2009	280.00	CIP - ARCHITECT	315-5938-001-404 P 1463
			308208	10950	9/28/2009	1,400.00	CIP - ARCHITECT	315-5938-001-404 P 1463
			308209	10952	9/28/2009	145.14	CIP - ARCHITECT	315-5938-001-404 P 1463
			308210	10953	9/28/2009	21,210.00	CIP - ARCHITECT	315-5938-002-404 P 1464
			308211	10954	9/28/2009	292.94	CIP - ARCHITECT	315-5938-002-404 P 1464
						23,328.08	**	
31458	7299 00	CRAIG'S FIREARM SUPPLY IN	307945	51032	9/21/2009	3,354.00	AMMUNITION	161-5161-000-205 P 94382
31459	3054 02	CRESCENT SUPPLY CO INC	307713	393139	10/05/2009	47.62	REPAIRS TO BUIL	360-5231-008-250 P 407
31460	6113 00	CROWE'S CORP PROMOTIONS	307714	3058	7/07/2009	80.35	MISCELLANEOUS	01-5013-000-238 P 1175
31461	99 00	CRUDUP OIL CO	307715	12509	9/25/2009	14,623.56	FUEL AND OIL -	01-5226-002-216 P 1237
			307716	12137	9/25/2009	15,802.69	FUEL AND OIL -	01-5226-002-216 P 1237
			307717	12519	9/23/2009	17,930.33	FUEL AND OIL -	01-5226-002-216 P 1176
			307718	12279	9/18/2009	15,627.95	FUEL AND OIL -	01-5226-002-216 P 1165
						63,984.53	**	
31462	7327 00	CSTARS INTERNATIONAL INC	308202	22561S091010	10/09/2009	489.00	COMPUTER SOFTWA	193-5972-000-209 P 1413
31463	7295 00	DAVIDSON P.A.,TODD R	308212	1269	10/06/2009	2,380.00	LEGAL	01-5016-000-315 P 1475
31464	3438 00	DELL MARKETING L.P.	307946	XDF117715	10/07/2009	252.77	REPAIRS TO EQUI	01-5141-001-251 P 1372
31465	41 00	DIAMOND SPRINGS WATER	308313	102033933910	10/20/2009	5.45	MEALS	01-5043-000-236 P 762
			308314	172433	7/24/2009	8.43	MEALS	01-5066-002-236 P 1387
			308315	724338918	7/27/2009	10.90	MEALS	01-5066-002-236 P 1387
			308316	182326	8/21/2009	8.43	MEALS	01-5066-002-236 P 1387
			308317	922339985	9/21/2009	10.90	MEALS	01-5066-002-236 P 1387
			308318	193221	9/25/2009	8.43	MEALS	01-5066-002-236 P 1387
						52.54	**	
31466	2864 02	DIRECTV INC	308213	111069323310	11/2009	84.79	SERVICE CONTRAC	440-5775-000-375 P 836
			308365	110423939010	02/2009	44.51	SERVICE CONTRAC	174-5063-000-375 F 11111
						129.30	**	
31467	6548 00	DONLEY, ANITA A	307755	VOAD	10/13/2009	73.50	MEALS	191-5919-000-236 F 11111
			307756	VOAD	10/13/2009	25.00	PROGRAM EXPENDI	191-5919-000-241 F 11111
			307757	VOAD	10/13/2009	95.00	LODGING	191-5919-000-293 F 11111
						193.50	**	
31468	1042 04	DOUGHERTY EQUIPMENT CO	307719	03S4285210	9/30/2009	1,067.80	CONTRACTED LABO	01-5226-000-324 P 1186
31469	5966 01	DOVE DATA PRODUCTS INC	307720	SI-100972710	10/06/2009	207.76	SUPPLIES - OFFI	01-5052-000-269 P 1360

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	NO.	NAME		NUMBER	DATE	AMOUNT		
31470	31600 00	DUKE ENERGY	307758	3141036	9/17/2009	2,585.30	ELECTRICITY AND	01-5302-000-212 F 11111
			307759	109842871310	06/2009	482.83	ELECTRICITY AND	01-5021-000-212 F 11111
			307760	130943285910	06/2009	38.71	ELECTRICITY AND	01-5021-000-212 F 11111
			307761	138910869610	05/2009	104.58	ELECTRICITY AND	01-5021-000-212 F 11111
			307762	169746509910	06/2009	4,220.65	ELECTRICITY AND	01-5021-000-212 F 11111
			307763	1100553	10/05/2009	333.27	ELECTRICITY AND	01-5021-000-212 F 11111
			307764	2226624	10/05/2009	344.92	ELECTRICITY AND	01-5021-000-212 F 11111
			307765	2226625	10/05/2009	8.05	ELECTRICITY AND	01-5021-000-212 F 11111
			307766	207081608310	08/2009	48.65	ELECTRICITY AND	01-5021-000-212 F 11111
			307767	1731259129	9/30/2009	192.79	ELECTRICITY AND	01-5111-000-212 F 11111
			307768	1564074023	9/30/2009	493.53	ELECTRICITY AND	01-5111-000-212 F 11111
			307770	277207	9/30/2009	786.65	ELECTRICITY AND	01-5111-000-212 F 11111
			307771	1727601829	9/30/2009	23.69	ELECTRICITY AND	01-5111-000-212 F 11111
			307772	173274498510	07/2009	162.23	ELECTRICITY AND	01-5021-000-212 F 11111
			307773	194090251710	07/2009	424.27	ELECTRICITY AND	01-5021-000-212 F 11111
			307774	277214	10/08/2009	3,660.46	ELECTRICITY AND	01-5021-000-212 F 11111
			307775	3844791	10/06/2009	200.53	ELECTRICITY AND	01-5021-000-212 F 11111
			307978	4652686	10/02/2009	16.27	ELECTRICITY AND	01-5212-000-212 F 11111
			307979	277228	10/07/2009	15.79	ELECTRICITY AND	410-5612-641-212 F 11111
			307980	114860867010	07/2009	884.16	ELECTRICITY AND	410-5612-641-212 F 11111
			307981	3375969	10/06/2009	25.11	ELECTRICITY AND	410-5612-641-212 F 11111
			307982	55067	10/06/2009	63.18	ELECTRICITY AND	410-5612-641-212 F 11111
			307983	117290623810	06/2009	47.38	ELECTRICITY AND	410-5612-641-212 F 11111
			307984	277231	10/05/2009	242.39	ELECTRICITY AND	410-5612-641-212 F 11111
			307985	370882	10/05/2009	94.20	ELECTRICITY AND	410-5612-641-212 F 11111
			307986	277229	10/05/2009	143.93	ELECTRICITY AND	410-5612-641-212 F 11111
			307987	277211	10/06/2009	450.00	ELECTRICITY AND	420-5954-000-212 F 11111
			307988	138751016610	06/2009	47.76	ELECTRICITY AND	420-5954-000-212 F 11111
			307989	277269	10/05/2009	36.33	ELECTRICITY AND	420-5954-000-212 F 11111
			308319	985759	10/09/2009	42.95	ELECTRICITY AND	420-5954-000-212 F 11111
			308320	166486587310	09/2009	19.31	ELECTRICITY AND	420-5954-000-212 F 11111
			308321	124653581410	02/2009	45.20	ELECTRICITY AND	01-5141-000-212 F 11111
			308322	1341581	10/01/2009	42.62	ELECTRICITY AND	440-5775-000-212 F 11111
			308323	1341585	10/01/2009	627.69	ELECTRICITY AND	440-5775-000-212 F 11111
			308324	1341582	10/01/2009	590.78	ELECTRICITY AND	440-5775-000-212 F 11111
			308325	3926542	10/01/2009	58.91	ELECTRICITY AND	440-5775-000-212 F 11111
			308326	1406453	10/01/2009	10.39	ELECTRICITY AND	440-5775-000-212 F 11111
			308327	118900285110	01/2009	61.82	ELECTRICITY AND	440-5775-000-212 F 11111
			308328	3386979	10/01/2009	429.57	ELECTRICITY AND	440-5775-000-212 F 11111
			308329	1341584	10/01/2009	221.47	ELECTRICITY AND	440-5775-000-212 F 11111
			308330	3492006	10/01/2009	17.19	ELECTRICITY AND	440-5775-000-212 F 11111
			308331	4277908	10/01/2009	33.70	ELECTRICITY AND	440-5775-000-212 F 11111
			308332	213326244110	01/2009	26.22	ELECTRICITY AND	440-5775-000-212 F 11111
			308333	131428786910	01/2009	44.07	ELECTRICITY AND	440-5775-001-212 F 11111
			308334	1080338	9/30/2009	11.28	ELECTRICITY AND	440-5775-000-212 F 11111
			308335	2350964	10/12/2009	42.96	ELECTRICITY AND	410-5612-641-212 F 11111
			308336	2350964	10/12/2009	16.08	ELECTRICITY AND	01-5021-000-212 F 11111
			308337	190710	10/12/2009	16.08	ELECTRICITY AND	01-5021-000-212 F 11111
			308338	2867933	10/12/2009	26.30	ELECTRICITY AND	01-5021-000-212 F 11111
			308339	1100554	10/12/2009	13.75	ELECTRICITY AND	01-5021-000-212 F 11111
			308340	150316168210	12/2009	79.47	ELECTRICITY AND	01-5021-000-212 F 11111
						18,655.42	**	



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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
31471	5916 00	EDDY'S VAC SHACK	307721	125687	10/08/2009	87.92	SUPPLIES - CLEA	01-5021-000-265	P 216
			307722	125714	10/08/2009	294.90	SUPPLIES - CLEA	01-5021-000-265	P 216
						382.82	**		
31472	912 00	ELECTRIC CITY SIGNS &	307723	17959	9/24/2009	3,353.11	SUPPLIES - ASPH	164-5828-006-261	P 947
31473	4548 00	ELECTRIC CITY UTILITIES	307776	5003129405	10/07/2009	16.80	WATER AND SEWER	01-5021-000-286	F 11111
			307777	500311020710	10/07/2009	8.00	WATER AND SEWER	01-5021-000-286	F 11111
			307778	500322220110	10/07/2009	8.82	WATER AND SEWER	01-5021-000-286	F 11111
						33.62	**		
31474	32650 00	ELLIS BICYCLE SHOP INC	307724	87798	10/06/2009	18.29	REPAIRS TO BUIL	360-5231-008-250	P 283
			307725	87285	7/30/2009	219.70	SUPPLIES - ANIM	01-5111-000-292	P 1381
						237.99	**		
31475	32810 00	EMBASSY SUITE HOTEL	308341	84003518	10/16/2009	103.23	LODGING	01-5011-000-293	F 11111
31476	32810 04	EMBASSY SUITES HOTEL	308360	87675864	10/12/2009	359.91	LODGING	01-5046-000-293	F 11111
31477	2053 00	EVEREADY TOWING & RECOVERY	307726	09817	9/30/2009	150.00	CONTRACTED LABO	01-5226-000-324	P 124
31478	33750 00	FEDERAL EXPRESS CORP	308342	934726798	9/29/2009	18.41	POSTAGE	01-5031-000-243	F 11111
31479	2848 00	FLEX-A-CHART	307947	42032754	8/07/2009	437.72	SUPPLIES - OFFI	01-5213-000-269	P 566
31480	3940 01	FLOWERS BAKING CO	307948	55415678	9/25/2009	500.85	FOOD	01-5141-000-215	P 1287
			307949	55415783	9/29/2009	504.83	FOOD	01-5141-000-215	P 1287
			307950	55415969	10/06/2009	496.24	FOOD	01-5141-000-215	P 1287
			307951	55415850	10/02/2009	508.54	FOOD	01-5141-000-215	P 1287
			307952	55415473	9/18/2009	632.82	FOOD	01-5141-000-215	P 1287
			307953	55415596	9/22/2009	579.71	FOOD	01-5141-000-215	P 1287
			307954	55415282	9/11/2009	712.21	FOOD	01-5141-000-215	P 1287
			307955	55415397	9/15/2009	294.84	FOOD	01-5141-000-215	P 1287
			307956	55415284	9/11/2009	556.50	FOOD	01-5141-000-215	P 1287
			308214	55416055	10/09/2009	32.91	FOOD	01-5141-000-215	P 1287
			308215	55416162	10/13/2009	664.67	FOOD	01-5141-000-215	P 1287
						5,484.12	**		
31481	34700 00	FORK RESCUE SQUAD	308343	NOV 2009	10/26/2009	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
31482	257 00	FORMS & SUPPLY INC	307728	9146168-1	9/25/2009	1,813.45	CAPITAL PURCHAS	106-5856-000-499	P 761
			307729	9185317-0	10/06/2009	493.22	PRINTING	01-5042-000-245	P 42
			307730	9187694-0	10/09/2009	493.22	PRINTING	01-5042-000-245	P 42
			307731	9199948-0	10/02/2009	464.28	SUPPLIES - OFFI	01-5059-000-269	P 1300
			307732	9194643-0	10/06/2009	42.47	SUPPLIES - OFFI	01-5059-000-269	P 1300
			307733	9201512-0	10/07/2009	183.35	SUPPLIES - OFFI	150-5909-001-269	P 1353
			307734	9201461-0	10/07/2009	357.69	SUPPLIES - OFFI	01-5052-000-269	P 1352
			307957	9201856-0	10/08/2009	7.43	SUPPLIES - OFFI	420-5954-000-269	P 263
			307958	9201496-0	10/06/2009	835.48	SUPPLIES - OFFI	01-5057-000-269	P 1354
			307959	9201683-0	10/06/2009	25.95	SUPPLIES - OFFI	01-5057-000-269	P 1354
			308216	9183706-0	9/24/2009	309.12	SUPPLIES - OFFI	440-5775-000-269	P 755
						5,025.66	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT		
31483	35980 02	GALLS AN ARAMARK CO	307960	510084270	9/20/2009	145.15	SUPPLIES - SAFE	01-5181-000-284 P 1289
31484	5480 00	GCR TIRE CTR (WHITE TIRE)	307735	1057	9/29/2009	897.35	SUPPLIES - PART	01-5226-002-262 P 183
			307736	1107	9/28/2009	31.24	SUPPLIES - PART	01-5226-002-262 P 183
			307737	441	8/28/2009	1,229.89	SUPPLIES - PART	01-5226-002-262 P 183
						2,158.48 **		
31485	2757 00	GERALD'S RADIATOR REPAIR	307738	046049	10/07/2009	35.00	CONTRACTED LABO	01-5226-000-324 P 180
31486	37000 00	GLENN PLUMBING INC	308217	0930/AC81	10/05/2009	220.11	SUPPLIES & REPA	410-5612-641-288 P 1456
31487	37350 00	GMIS INTERNATIONAL	307754	5239	7/01/2009	300.00	TRAINING FOR EM	01-5092-000-277 F 11111
31488	3122 00	GOLDIE & ASSOCIATES	308218	09-09164	10/09/2009	537.50	PROFESSIONAL SE	410-5612-641-304 P 317
			308219	09-09089	10/07/2009	1,200.00	PROFESSIONAL SE	410-5612-641-304 P 317
			308220	09-09133	10/08/2009	315.00	PROFESSIONAL SE	410-5612-641-304 P 317
			308221	09-09080	10/06/2009	500.00	PROFESSIONAL SE	410-5612-641-304 P 317
			308222	09-09134	10/08/2009	827.50	PROFESSIONAL SE	410-5612-641-304 P 317
						3,380.00 **		
31489	7153 00	GOUDIE, SUSAN M	308344	8/19-10/2	10/02/2009	8.15	MEALS	01-5213-001-236 F 11111
			308345	8/19-10/2	10/02/2009	66.20	PROGRAM EXPENDI	102-5901-000-241 F 11111
						74.35 **		
31490	660 04	GRAINGER	308223	9084338947	9/24/2009	150.15	REPAIRS TO BUIL	410-5612-641-250 P 1225
31491	4708 01	GREENE & COMPANY LLP	308224	109456	10/12/2009	9,300.00	PROFESSIONAL SE	01-5011-000-304 P 973
31492	277 00	GUEST SERVICES	308346	BRISSEY, I	10/14/2009	96.75	MEALS	01-5212-000-236 F 11111
31493	5834 00	HALL, H. DEAN	307739	10092009	10/09/2009	35.00	JURORS' FEES	01-5052-000-230 P 1437
31494	3953 00	HANKS, DANETTE	307961	0924/1006	10/15/2009	740.00	PROFESSIONAL SE	01-5011-000-304 P 563
31495	29650 00	HANSON AGGREGATES S E INC	307740	1413156	10/03/2009	126.33	SUPPLIES - STON	01-5221-000-244 P 444
			307741	1415743	10/08/2009	920.17	SUPPLIES - STON	01-5221-000-244 P 444
			307742	1414599	10/08/2009	255.79	SUPPLIES - STON	01-5221-000-244 P 444
						1,302.29 **		
31496	29650 03	HANSON AGGREGATES S E INC	307743	1409224	9/30/2009	184.64	SUPPLIES - STON	01-5221-000-244 P 444
31497	664 51	HARMON, DONNA	308347	REFUND	10/20/2009	90.00	SEWER DEPOSITS	410-2100-000-167 F 11111
31498	6904 00	HINKLE EXCAVATION CONTRAC	308225	APPL #21	10/14/2009	2,430.00	PROFESSIONAL SE	01-5221-000-304 P 185
31499	3241 00	HOLDEN, LACEY	308361	WATCH-WATC	8/24/2009	147.00	MEALS	01-5161-000-236 F 11111
			308362	MAN POLICE	9/17/2009	202.50	MEALS	01-5161-000-236 F 11111
						349.50 **		
31500	76 03	HOME DEPOT	307962	6992061	10/06/2009	115.44	REPAIRS TO BUIL	01-5141-000-250 P 484
			307963	5992234	10/07/2009	406.63	REPAIRS TO BUIL	01-5141-000-250 P 484
			307964	7991892	10/05/2009	452.08	REPAIRS TO BUIL	01-5141-000-250 P 484
			308226	0991500	10/02/2009	91.10	REPAIRS TO BUIL	440-5775-000-250 P 756

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			308227	0061085	10/12/2009	58.21	REPAIRS TO BUIL	01-5141-000-250	P 484
			308228	4990070	10/08/2009	302.61	REPAIRS TO BUIL	01-5141-000-250	P 484
			308229	3990209	10/09/2009	18.84	REPAIRS TO BUIL	01-5141-000-250	P 484
						1,444.91	**		
31501	41900 00	HONEA PATH RESCUE SQUAD	308348	NOV 2009	10/26/2009	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
31502	1814 00	HUNTER, GEORGE J	308349	SCAAO	10/16/2009	138.93	TRAVEL	01-5041-000-279	F 11111
31503	4660 01	IAEM	308363	1049	10/12/2009	450.00	REGISTRATION FE	165-5912-010-294	F 11111
			308364	1056	10/12/2009	550.00	REGISTRATION FE	165-5912-010-294	F 11111
						1,000.00	**		
31504	4781 00	IN THE NEWS	307965	878054	6/19/2009	244.00	ADVERTISING	01-5068-000-201	P 1389
31505	6309 00	INDEPENDENT HEALTH SERVIC	308230	09302009	9/30/2009	8,221.04	SUPPLIES - MEDI	01-5141-000-283	P 483
31506	43455 00	INDUSTRIAL MOTOR SVC INC	308231	22965	9/30/2009	514.12	REPAIRS TO BUIL	360-5231-008-250	P 1266
31507	1172 01	INNOVATE ANDERSON	307966	2ND QUART	10/07/2009	12,500.00	INNOVATE ANDERS	01-5851-000-033	F 11111
31508	6764 01	INTEGRATED TECH SYS DBA	307967	09-1167	10/13/2009	642.50	PROGRAM EXPENDI	135-5882-000-241	P 357
			307968	09-1168	10/13/2009	5,365.00	PROGRAM EXPENDI	135-5882-000-241	P 950
						6,007.50	**		
31509	4391 00	INTERSTATE BATTERY SYS	307744	556667505	10/09/2009	468.95	SUPPLIES - PART	01-5226-002-262	P 174
31510	6316 00	INTERSTATE UTILITY SALES	308232	S21775	9/08/2009	4,583.44	SUPPLIES & REPA	410-5612-641-288	P 819
31511	44150 00	IVA RESCUE SQUAD	308350	NOV 2009	10/26/2009	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
31512	4990 00	JANPAK GREENVILLE PAPER	307794	S4299739/1	9/28/2009	468.28	SUPPLIES - CLEA	01-5021-000-265	P 300
			308233	S4296355/1	9/23/2009	59.73	SUPPLIES - CLEA	420-5954-000-265	P 1214
			308234	S4296355/2	9/28/2009	358.41	SUPPLIES - CLEA	420-5954-000-265	P 1214
						886.42	**		
31513	5246 01	JOHNSON INDUSTRIES	307795	7775832	10/02/2009	217.43	SUPPLIES - PART	01-5226-002-262	P 179
			307796	7768175	9/29/2009	41.86	SUPPLIES - PART	01-5226-002-262	P 179
						259.29	**		
31514	2889 00	KC STEEL AND SUPPLY INC	308235	74551	10/02/2009	239.30	REPAIRS TO BUIL	420-5954-000-250	P 1345
31515	4294 00	KEATON, BETH M	308351	USER MEET	10/09/2009	15.08	MEALS	01-5081-000-236	F 11111
31516	2216 00	LAKESIDE ASPHALT LLC	308236	1501	10/12/2009	7,020.42	SUPPLIES - ASPH	01-5221-000-261	P 439
			308237	1489/A	10/05/2009	3,869.42	SUPPLIES - ASPH	01-5221-000-261	P 439
			308238	1489/B	10/05/2009	209.63	SUPPLIES - ASPH	164-5828-006-261	P 1346
						11,099.47	**		
31517	3449 00	LANGUAGE LINE SERVICES	307611	2325577	9/30/2009	170.08	TELEPHONE	01-5057-000-275	F 11111
31518	6031 00	LIBERTY JUVENILE HOLDING	307797	SEPT 2009	10/01/2009	1,540.00	JUVENILE FACILI	01-5141-000-318	P 485

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	NO.	NAME		NUMBER	DATE	AMOUNT		
31519	2535 00	LIGHT-N-UP LLC	307798	6843	10/02/2009	280.00	SUPPLIES - PART	01-5226-002-262 P 130
31520	2329 00	LINDER INDUSTRIAL MACH CO	307612 307613	X49161 X49174	9/28/2009 9/28/2009	86.41 73.43 159.84	SUPPLIES - PART SUPPLIES - PART **	01-5226-002-262 P 131 01-5226-002-262 P 131
31521	48800 01	LOWES CREDIT SERVICES	307799 307800 307801	918447 914599 6166 10/1310/13/2009	8/27/2009 8/31/2009 10/13/2009	355.04 157.54 6.92 519.50	REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO EQUI **	01-5141-000-250 P 249 01-5141-000-250 P 249 01-5955-001-251 P 10
31522	4748 00	LOWRY OIL CO INC	308089	90181	9/25/2009	712.56	LUBRICANTS	440-5775-001-222 P 740
31523	3798 00	MAJOR JR, GARLAND J	308239	14511&12	10/19/2009	200.00	SERVICE CONTRAC	01-5161-000-375 F 11111
31524	6437 00	MCBRIDE, CHRISTOPHER CHAD	308352 308353	11/09TRAIN 11/09TRAIN	10/20/2009 10/20/2009	75.00 202.50 277.50	FUEL AND OIL MEALS **	01-5161-000-216 F 11111 01-5161-000-236 F 11111
31525	4478 00	MCDADE, J VICTOR	307614	ARB FEE	10/09/2009	35.00	JURORS' FEES	01-5052-000-230 P 1438
31526	1250 01	MC GEE HEATING & AC INC	308090	125273	9/17/2009	338.00	REPAIRS TO BUIL	440-5775-000-250 P 1339
31527	6226 00	MCI SUPPLY INC	307802	IN4741	10/02/2009	7.78	SUPPLIES - PART	01-5226-002-262 P 132
31528	1011 03	MCQUAY INTERNATIONAL	308091	11837	10/06/2009	1,515.00	SERVICE CONTRAC	360-5231-008-376 P 408
31529	6152 00	MEDICAL WASTE SYSTEMS INC	307803	93258	9/29/2009	55.00	SUPPLIES - MEDI	01-5141-000-283 P 242
31530	3900 00	MEDSHORE AMBULANCE	308278	NOV 2009	10/26/2009	55,125.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
31531	3967 00	MERIAL LIMITED	307615	672603	9/11/2009	539.65	SUPPLIES - MEDI	01-5111-000-283 P 1380
31532	198 07	MOTOROLA	307804	13753192	9/28/2009	10,747.96	SUPPLIES - PART	01-5226-002-262 P 1021
31533	198 06	MOTOROLA - PALMETTO 800	308240	6172499200	10/01/2009	98.14	COMMUNICATIONS	01-5131-000-307 F 11111
31534	358 00	NEW FOUNDATIONS CHILDREN	308241	81487	9/30/2009	4,546.25	NEW FOUNDATIONS	01-5851-000-075 F 11111
31535	56225 00	NEWTON SHOES INC, J H	308092 308093	07773 07775	9/12/2009 9/17/2009	117.87 72.08 189.95	SUPPLIES - SAFE SUPPLIES - SAFE **	440-5775-000-284 P 1336 440-5775-000-284 P 1336
31536	2672 00	NEXSEN PRUET JACOBS AND	307805	53331851	10/13/2009	17,329.34	LEGAL	01-5015-000-315 P 880
31537	369 03	NEXTEL COMMUNICATIONS	307806 307807	760861410 760861410	10/08/2009 10/08/2009	36.01 50.15 86.16	TELEPHONE TELEPHONE **	01-5213-000-275 F 11111 163-5322-000-275 F 11111
31538	3864 02	O'REILLY AUTO PARTS	307616 307808 307809 307810	143032879010 143032917210 143032935510 143032997110	02/2009 05/2009 06/2009 09/2009	21.18 12.66 25.31 25.42	SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART	01-5226-002-262 P 136 01-5226-002-262 P 136 01-5226-002-262 P 136 01-5226-002-262 P 136

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			307811	143032955910/07/2009	52.99	SUPPLIES - PART	01-5226-002-262	P 136
			307812	143032970110/08/2009	50.63	SUPPLIES - PART	01-5226-002-262	P 136
			307813	143033031610/12/2009	25.31	SUPPLIES - PART	01-5226-002-262	P 136
			307814	143033032110/12/2009	6.67	SUPPLIES - PART	01-5226-002-262	P 136
			307815	143033034310/12/2009	1.64	SUPPLIES - PART	01-5226-002-262	P 136
					171.19	**		
31539	4193 01	OFFICE DEPOT INC	307617	4885587360 9/15/2009	22.84	SUPPLIES -OFFIC	01-5521-000-269	P 1090
			307618	4885587380 9/15/2009	52.12	SUPPLIES -OFFIC	01-5521-000-269	P 1090
			307619	4885587390 9/15/2009	14.42	SUPPLIES -OFFIC	01-5521-000-269	P 1090
			307620	4885587400 9/15/2009	3.47	SUPPLIES -OFFIC	01-5521-000-269	P 1090
			307621	4906562670 9/30/2009	1.48	SUPPLIES -OFFIC	01-5521-000-269	P 1090
			307622	490656268010/01/2009	8.13	SUPPLIES -OFFIC	01-5521-000-269	P 1090
			307623	3434 10/1310/13/2009	314.67	SUPPLIES - OFFI	01-5411-000-269	P 345
			307624	1077 10/2 10/02/2009	157.18	SUPPLIES - OFFI	01-5057-000-269	P 1341
			307625	4905420840 9/30/2009	109.87	SUPPLIES - OFFI	01-5065-000-269	P 887
			307816	3525 10/1310/13/2009	214.95	SUPPLIES - OFFI	01-5021-000-269	P 221
			307817	7925 10/1310/13/2009	105.65	SUPPLIES - OFFI	01-5955-000-269	P 19
			307818	1137946970 9/30/2009	19.07	SUPPLIES - OFFI	01-5031-000-269	P 810
			307819	1137958639 9/30/2009	27.01	SUPPLIES - OFFI	01-5031-000-269	P 810
			308242	491055735010/05/2009	285.25	SUPPLIES - OFFI	01-5081-000-269	P 597
			308243	113974315210/05/2009	47.46	SUPPLIES - OFFI	01-5011-000-269	P 610
			308244	3907 10/1510/15/2009	31.66	SUPPLIES - OFFI	420-5954-000-269	P 269
					1,415.23	**		
31540	57153 00	OLD STONE TRACTOR	307820	CT29763 10/07/2009	519.04	SUPPLIES - PART	01-5226-002-262	P 1019
			307821	CT29744 10/07/2009	447.34	SUPPLIES - PART	01-5226-002-262	P 1019
			307822	CT29630 10/06/2009	242.81	SUPPLIES - PART	01-5226-002-262	P 1019
			307823	CT29720 10/06/2009	235.78	SUPPLIES - PART	01-5226-002-262	P 1019
			307824	CT29597 10/06/2009	10.93	SUPPLIES - PART	01-5226-002-262	P 1019
			308094	WO26252 9/24/2009	180.26	REPAIRS TO EQUI	440-5775-000-251	P 1338
					1,636.16	**		
31541	2071 00	ORKIN EXTERMINATORS INC	308245	10/09 SERV10/28/2009	343.20	EXTERMINATORS	01-5141-000-312	P 246
31542	4426 00	PATEL MD, DR SIDHARTH C	308246	9/16-10/1 10/01/2009	300.00	SUPPLIES - SAFE	01-5221-000-284	P 172
31543	1933 00	PEEK SERVICE COMPANY LLC	307829	321 #1 10/14/2009	7,704.52	CIP -	139-5702-037-401	P 321
31544	7016 00	PEEPLES MECHANICAL LLC	307626	000101 9/29/2009	180.00	CONTRACTED LABO	01-5226-000-324	P 1020
			308095	000102 9/30/2009	473.30	REPAIRS TO EQUI	410-5612-641-251	P 1452
			308275	000097 9/03/2009	436.52	REPAIRS TO EQUI	420-5954-000-251	P 1473
			308276	000098 9/09/2009	486.98	REPAIRS TO EQUI	420-5954-000-251	P 1473
					1,576.80	**		
31545	58650 00	PELZER RESCUE SQUAD	308279	NOV 2009 10/26/2009	50,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
31546	58750 00	PENDLETON RESCUE SQUAD	308280	NOV 2009 10/26/2009	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
31547	863 00	PERFORMANCE TIRE AND	307825	034313 10/06/2009	2.19	SUPPLIES - PART	01-5226-002-262	P 181
			307826	034305 10/05/2009	1,428.56	SUPPLIES - PART	01-5226-002-262	P 181
					1,430.75	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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31548	1938 00	PHILLIPS, JASON	308247	SCATT FUEL	10/20/2009	132.00	TRAVEL	01-5042-000-279 F 11111
31549	59600 00	PHOTO COPY SUPPLY	308248	017211	10/12/2009	3,410.21	SUPPLIES - OFFI	01-5059-000-269 P 1432
31550	146 00	PICKENS CONSTRUCTION INC	307627	4210	10/06/2009	5,828.94	SUPPLIES - ASPH	01-5221-000-261 P 440
31551	1806 00	PIEDMONT CHRYSLER	307827	CHCS101817	8/28/2009	335.51	CONTRACTED LABO	01-5226-000-324 P 138
			307828	CHCS101589	8/28/2009	469.53	CONTRACTED LABO	01-5226-000-324 P 138
						805.04	**	
31552	60200 05	PIEDMONT NATURAL GAS CO	307628	755047001	9/29/2009	162.30	ELECTRICITY AND	01-5111-000-212 F 11111
			308096	758589001	10/14/2009	30.84	ELECTRICITY AND	440-5775-001-212 F 11111
			308097	9001055420	10/14/2009	23.32	ELECTRICITY AND	440-5775-000-212 F 11111
			308098	758589002	10/14/2009	35.84	ELECTRICITY AND	440-5775-000-212 F 11111
			308099	6000758586	10/14/2009	23.32	ELECTRICITY AND	440-5775-000-212 F 11111
			308249	1421872002	10/14/2009	44.60	ELECTRICITY AND	01-5161-000-212 F 11111
			308250	1000759009	10/14/2009	35.84	ELECTRICITY AND	01-5221-000-212 F 11111
						356.06	**	
31553	60250 00	PIEDMONT PATHOLOGY	308251	OA09000198	10/09/2009	890.00	AUTOPSIES AND P	01-5131-000-302 P 311
31554	5540 00	PIPER PARTS PLUS LLC	308100	91542670	9/19/2009	134.64	SUPPLIES - AVIA	440-5775-001-223 P 742
			308101	91551159	9/28/2009	94.45	SUPPLIES - AVIA	440-5775-001-223 P 742
						229.09	**	
31555	61000 01	PLUS INC	307629	046967	9/28/2009	196.11	REPAIRS TO EQUI	01-5057-000-303 P 1423
31556	2187 00	POWDERSVILLE WATER CO INC	307830	18875	10/8/10/08/2009	12.63	WATER AND SEWER	410-5612-641-286 F 11111
			307831	18874	10/8/10/08/2009	12.63	WATER AND SEWER	410-5612-641-286 F 11111
			307832	17726	10/8/10/08/2009	12.63	WATER AND SEWER	410-5612-641-286 F 11111
						37.89	**	
31557	2069 00	PROCESS CONTROLS OF	308102	631	9/22/2009	455.80	REPAIRS TO EQUI	410-5612-641-251 P 1450
			308103	632	9/22/2009	482.60	REPAIRS TO EQUI	410-5612-641-251 P 1450
			308104	646	9/30/2009	340.00	REPAIRS TO EQUI	410-5612-641-251 P 1450
						1,278.40	**	
31558	6964 00	PROMISED LAND CONSTRUCTIO	307833	0809001B	9/28/2009	4,570.00	PROGRAM EXPENDI	118-5970-000-241 P 877
			307834	0809002B	9/28/2009	5,285.50	PROGRAM EXPENDI	118-5970-000-241 P 877
			307835	0809002C/O	9/29/2009	2,392.00	PROGRAM EXPENDI	118-5970-000-241 P 877
						12,247.50	**	
31559	4417 00	QUALITY COFFEE SERVICE	308252	68769	10/12/2009	233.20	FOOD	01-5141-000-215 P 110
31560	2508 04	QWEST COMMUNICATIONS	307779	1051163381	9/23/2009	5.04	TELEPHONE	01-5213-000-275 F 11111
			307780	1051163366	9/23/2009	5.04	TELEPHONE	01-5213-000-275 F 11111
			307781	1051163372	9/23/2009	5.15	TELEPHONE	01-5213-000-275 F 11111
			307782	1051163378	9/23/2009	5.04	TELEPHONE	01-5213-000-275 F 11111
			307783	1051163367	9/23/2009	5.04	TELEPHONE	01-5213-000-275 F 11111
			307784	1051163382	9/23/2009	5.04	TELEPHONE	01-5213-000-275 F 11111
			307785	1051163373	9/23/2009	5.04	TELEPHONE	01-5213-000-275 F 11111
			307786	1051163379	9/23/2009	5.04	TELEPHONE	01-5213-000-275 F 11111
			307787	1051163368	9/23/2009	5.04	TELEPHONE	01-5213-000-275 F 11111

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			307788	1051163383	9/23/2009	5.04	TELEPHONE	01-5213-000-275	F 11111
			307789	1051163374	9/23/2009	5.20	TELEPHONE	01-5213-000-275	F 11111
			307790	1051163380	9/23/2009	5.04	TELEPHONE	01-5213-000-275	F 11111
			307791	1051163369	9/23/2009	5.04	TELEPHONE	01-5213-000-275	F 11111
			307792	1051163375	9/23/2009	5.35	TELEPHONE	01-5213-000-275	F 11111
			307793	1051163384	9/23/2009	5.04	TELEPHONE	01-5213-000-275	F 11111
						76.18	**		
31561	3389 00	R D MOORE CONSTRUCTION	307836	1909	9/28/2009	3,790.00	PROGRAM EXPENDI	118-5970-000-241	P 876
			307837	1910	10/06/2009	4,700.00	PROGRAM EXPENDI	118-5970-000-241	P 876
			307838	1911	10/13/2009	12,425.00	PROGRAM EXPENDI	118-5970-000-241	P 876
						20,915.00	**		
31562	3950 01	REGIONS BANK	308253	NOV 2009	10/23/2009	42,173.33	CASH W/ FISCAL	420-1760-000-015	F 11111
31563	4019 01	RICHARDS-WILCOX INC	308254	281044A	10/08/2009	4,509.75	CAPITAL PURCHAS	01-5081-000-499	P 964
31564	64700 00	ROOF SERVICES INC	308105	PO#01166	9/28/2009	384.00	REPAIRS TO BUIL	360-5231-008-250	P 1166
			308106	PO#01167	9/25/2009	210.00	REPAIRS TO BUIL	01-5161-000-250	P 1167
						594.00	**		
31565	6962 00	S & S LAWN CARE OF UPSTATE	308255	1229	10/20/2009	2,300.00	LANDSCAPING - M	01-5021-000-322	P 459
31566	472 01	S.E.W.E. COMPANY	308256	4466	10/02/2009	488.83	SUPPLIES - MRF	420-5954-000-276	P 1348
31567	65900 00	SC ASSOC OF COUNTIES	308260	FLOYD, G.	10/16/2009	135.00	REGISTRATION FE	01-5011-000-294	F 11111
31568	263 04	SC BUDGET & CONTROL BOARD	307847	C072862	7/31/2009	168.00	COMMUNICATIONS	174-5063-000-307	P 1405
			307848	C074104	8/31/2009	168.00	COMMUNICATIONS	174-5063-000-307	P 1405
			307849	C074724	9/25/2009	168.00	COMMUNICATIONS	174-5063-000-307	P 1405
						504.00	**		
31569	695 04	SC DHEC	307845	ES38363-8	10/01/2009	60.00	REPAIRS (ASEC)	360-5231-009-250	P 1430
			307846	ES38362-0	10/01/2009	60.00	REPAIRS (ASEC)	360-5231-009-250	P 1430
						120.00	**		
31570	1849 00	SC FARM BUREAU	308257	3044	10/01/2009	422.94	REPAIRS TO BUIL	420-5954-000-250	P 1326
31571	972 00	SC LAW ENFORCEMENT	308281	10/28 REG	10/20/2009	90.00	TRAINING FOR EM	01-5161-000-277	F 11111
31572	3172 05	SC LEVA -BAMBERG CO SHERI	308277	BURTON, M.	10/19/2009	200.00	TRAINING FOR EM	01-5161-000-277	F 11111
31573	4669 00	SMITH, KATY	307844	SEC&SCAC	10/15/2009	88.00	MEALS	01-5081-000-236	F 11111
31574	71675 01	SOUTHEASTERN PAPER GRP	307839	1888961	10/05/2009	2,939.33	SUPPLIES - CLEA	01-5141-000-265	P 588
			308258	1891907	10/08/2009	183.13	SUPPLIES - CLEA	01-5141-000-265	P 588
						3,122.46	**		
31575	2661 00	SOUTHERN STATES	307632	57571	9/10/2009	39.64	SUPPLIES - ANIM	01-5111-000-292	P 1053
31576	873 01	STATE INDUSTRIAL PROD	307631	94269097	7/24/2009	286.85	SUPPLIES - CLEA	01-5111-000-265	P 1383
31577	73850 00	STERLING PRINTING CO INC	307840	85773	10/05/2009	360.40	SUPPLIES - OFFI	01-5053-000-269	P 824

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			307841	85615	8/28/2009	90.10 450.50	SUPPLIES - OFFI	01-5069-000-269	P 797
31578	29200 00	STILES HEATING & COOLING	307850 308107	918799 0136631	10/05/2009 8/27/2009	1,781.25 563.00 2,344.25	SERVICE CONTRAC REPAIRS TO BUIL	01-5955-000-376 440-5775-000-250	P 21 P 1337
31579	664 58	STOKES, PHILLIP	308259	REFUND	10/19/2009	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
31580	74051 00	STONEYS MUFFLER	307633	21996	10/01/2009	250.00	CONTRACTED LABO	01-5226-000-324	P 156
31581	5544 01	STRATOS COMMUNICATION INC	307842 307843	109091062010 109091071110	10/05/2009 10/05/2009	120.50 97.44 217.94	TELEPHONE TELEPHONE	165-5912-018-275 174-5063-000-275	F 11111 F 11111
31582	5596 00	SUN BADGE CO	307851	309006	8/07/2009	444.00	UNIFORMS AND CL	01-5181-000-280	P 1293
31583	2949 00	T AND R ENT/ T&R GRAPHICS	307852 307853	1882 1881	10/07/2009 10/07/2009	284.00 47.10 331.10	CONTRACTED LABO CONTRACTED LABO	01-5226-000-324 01-5226-000-324	P 144 P 144
31584	6073 00	TESSCO INCORPORATED	307856	255624	8/17/2009	862.97	COMMUNICATION E	01-5213-001-306	P 1288
31585	77250 01	THOMPSON PUBLISHING GROUP	307857	1219404/0910	07/2009	438.50	BOOKS AND PUBLI	01-5014-000-204	F 11111
31586	6862 00	TOP QUALITY COLLISION CTR	307634	4941	10/05/2009	2,506.18	CONTRACTED LABO	01-5226-000-324	P 182
31587	77555 00	TOWN OF IVA	307858	Y0909261	10/09/2009	3,750.00	CIP - TOWN OF I	315-5938-013-401	F 11111
31588	77598 00	TOWN OF PENDLETON	308262	NOV 2009	10/26/2009	3,600.00	LEASE CAPACITY	410-5612-641-380	F 11111
31589	77598 04	TOWN OF PENDLETON	307859	HUBBARDAV10	11/2009	16,569.00	SUPPLIES - ASPH	164-5828-004-261	F 11111
31590	7300 00	TRUCK TOYZ INC	307854 307855	41368 41497	9/22/2009 9/22/2009	153.70 153.70 307.40	CONTRACTED LABO CONTRACTED LABO	01-5226-000-324 01-5226-000-324	P 1344 P 1344
31591	11 00	TYE, BRITTANY S	307635	ARB FEE	10/09/2009	35.00	JURORS' FEES	01-5052-000-230	P 1440
31592	2144 00	UNITED IMAGING	308263	751831	10/07/2009	154.95	PHOTOCOPY EQUIP	01-5013-000-347	P 1356
31593	792 00	UNITED PARCEL SERVICE	307636	W4409	10/03/2009	25.88	POSTAGE	01-5221-000-243	F 11111
31594	792 03	UPS	308108	V67399	9/26/2009	17.78	FREIGHT EXPENSE	440-5775-001-220	F 11111
31595	5155 02	UPSTATE S C ALLIANCE	307860 307861 307862	PUB092809A PUB092809B PROJDAISY	9/28/2009 9/28/2009 9/25/2009	10,000.00 10,000.00 1,000.00 21,000.00	MANAGEMENT CONS MANAGEMENT CONS TRAVEL	01-5031-000-339 01-5031-000-339 01-5031-000-279	F 11111 F 11111 F 11111
31596	62600 05	US FOODSERVICE	307868 308264	62594718CM 62653424	9/14/2009 10/12/2009	20.16- 9,585.50 9,565.34	FOOD FOOD	01-5141-000-215 01-5141-000-215	P 489 P 489



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31597	5235 00	US TIRE RECYCLING	307867	50028142	10/09/2009	2,517.47	RECYCLING	420-5954-000-360 P 436
31598	6591 00	USA MOBILITY WIRELESS INC	307863	S0080763J	10/01/2009	61.65	COMMUNICATIONS	01-5181-000-307 F 11111
			307864	S0080763J	10/01/2009	20.43	COMMUNICATIONS	01-5212-000-307 F 11111
			307865	S0080763J	10/01/2009	14.66	COMMUNICATIONS	01-5213-001-307 F 11111
			307866	S0080763J	10/01/2009	28.98	COMMUNICATIONS	01-5213-000-307 F 11111
						125.72	**	
31599	7112 01	VCONSOLE	308265	88	10/02/2009	284.95	COMMUNICATION E	01-5081-000-306 P 1439
31600	3190 05	VERIZON WIRELESS	307637	6322012683	9/22/2009	226.70	TELEPHONE	01-5111-000-275 F 11111
			307869	632525803610	10/01/2009	82.72	TELEPHONE	01-5081-000-275 F 11111
			307870	6322009414	9/22/2009	1,836.87	TELEPHONE	01-5213-001-275 F 11111
			307871	6322012692	9/22/2009	221.20	TELEPHONE	01-5046-000-275 F 11111
			307872	6322012639	9/22/2009	122.08	TELEPHONE	144-5229-000-275 F 11111
			307873	6322012639	9/22/2009	96.62	TELEPHONE	01-5181-000-275 F 11111
			307874	6322012639	9/22/2009	205.63	TELEPHONE	01-5013-000-275 F 11111
			307875	6322012639	9/22/2009	112.15	TELEPHONE	01-5064-000-275 F 11111
			307876	6322012639	9/22/2009	65.40	TELEPHONE	01-5066-002-275 F 11111
			307877	6322012639	9/22/2009	75.23	TELEPHONE	01-5068-000-275 F 11111
			308109	6322012711	9/22/2009	157.92	TELEPHONE	440-5775-000-275 F 11111
			308110	6322012711	9/22/2009	40.29	TELEPHONE	440-5775-001-275 F 11111
			308126	632811501710	07/2009	45.52	TELEPHONE	01-5011-000-275 F 11111
			308266	632623704710	03/2009	152.06	COMMUNICATIONS	01-5131-000-307 F 11111
						3,440.39	**	
31601	79980 00	VIC BAILEY FORD	307878	310078	9/29/2009	765.71	SUPPLIES - PART	01-5226-002-262 P 1407
31602	80250 01	VULCAN MATERIALS COMPANY	307879	444841	9/30/2009	924.62	SUPPLIES - ASPH	164-5828-006-261 P 1000
			307880	447609	10/07/2009	380.36	SUPPLIES - ASPH	164-5828-006-261 P 1000
						1,304.98	**	
31603	80450 08	WAL-MART COMMUNITY	307638	5524 9/1	9/01/2009	58.60	SUPPLIES - OFFI	01-5111-000-269 P 1382
			307639	9958 8/5	8/05/2009	32.52	SUPPLIES - OFFI	01-5111-000-269 P 1382
			307640	6658 9/11	9/11/2009	36.46	SUPPLIES - OFFI	01-5111-000-269 P 1382
			307641	1812 8/17	8/17/2009	74.24	SUPPLIES - OFFI	01-5111-000-269 P 1382
			307642	4273 9/21	9/21/2009	26.18	SUPPLIES - OFFI	01-5111-000-269 P 1382
			307643	3911 10/9	10/09/2009	58.43	SUPPLIES - CLEA	01-5111-000-265 P 419
			307644	3910 10/9	10/09/2009	25.24	SUPPLIES - ANIM	01-5111-000-292 P 403
			307645	6760 10/9	10/09/2009	42.95	SUPPLIES - ANIM	01-5111-000-292 P 403
			307881	3809 10/1310/13	2009	6.89	SUPPLIES - OFFI	410-5611-000-269 P 333
			308267	5636 10/8	10/08/2009	42.40	SUPPLIES - OFFI	01-5225-000-269 P 540
			308268	3654 10/1310/13	2009	84.77	SUPPLIES - OFFI	01-5225-000-269 P 540
			308269	5128 10/1410/14	2009	33.48	MEDICAL	01-5141-000-346 P 251
			308270	7342 10/1610/16	2009	221.32	SUPPLIES - OFFI	01-5221-000-269 P 70
						743.48	**	
31604	80450 09	WAL-MART COMMUNITY	307882	3539 10/1310/13	2009	173.23	SUPPLIES - CLEA	01-5021-000-265 P 227
			307883	3828 8/21	8/21/2009	71.49	PROGRAM EXPENDI	191-5919-000-241 P 1290
			307884	5498 9/9	9/09/2009	43.42	PROGRAM EXPENDI	191-5919-000-241 P 1290
						288.14	**	
31605	6612 00	WATCH SYSTEMS	308282	9309	8/24/2009	100.00	TRAINING FOR EM	01-5161-000-277 F 11111

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
31606	2809 00	WEISENBACH SPECIALTY PRGTG	307885	87748	9/30/2009	909.15	PROGRAM EXPENDT	01-5181-000-241 P 1292
31607	2026 00	WESTAR TIRE & ALIGNMENT	307887	74456	9/18/2009	186.98	SUPPLIES - PART	01-5226-002-262 P 1343
31608	81750 01	WHITE JONES HARDWARE &	307890	752894/1	10/12/2009	27.55	REPAIRS TO BUIL	360-5231-008-250 P 93
			307891	752839/1	10/09/2009	2.73	REPAIRS TO BUIL	360-5231-008-250 P 93
			307892	752771/1	10/08/2009	5.83	REPAIRS TO BUIL	360-5231-008-250 P 93
			307893	752788/1	10/08/2009	4.47	REPAIRS TO BUIL	360-5231-008-250 P 93
			307894	752639/1	10/06/2009	19.26	REPAIRS TO BUIL	360-5231-008-250 P 93
			307895	752592/1	10/06/2009	31.52	REPAIRS TO BUIL	360-5231-008-250 P 93
			307896	752552/1	10/05/2009	14.62	REPAIRS TO BUIL	360-5231-008-250 P 93
			307897	752563/1	10/05/2009	11.69	REPAIRS TO BUIL	360-5231-008-250 P 93
			307898	752536/1	10/05/2009	29.53	REPAIRS TO BUIL	360-5231-008-250 P 93
			308116	752180/1	9/28/2009	3.39	CIP	315-5938-001-401 P 1125
			308117	752171/1	9/28/2009	15.47	CIP	315-5938-001-401 P 1125
			308118	752124/1	9/28/2009	26.50	CIP	315-5938-001-401 P 1125
			308119	752137/1	9/28/2009	31.47	CIP	315-5938-001-401 P 1125
			308120	752151/1	9/28/2009	23.31	CIP	315-5938-001-401 P 1125
			308121	752153/1	9/28/2009	243.79	CIP	315-5938-001-401 P 1125
			308122	752090/1	9/25/2009	427.67	CIP	315-5938-001-401 P 1125
			308123	752152/1CM	9/28/2009	243.79	CIP	315-5938-001-401 P 1125
						675.01	**	
31609	81750 00	WHITE JONES HARDWARE AND	307646	752772/1	10/08/2009	53.23	SUPPLIES - CLEA	01-5111-000-265 P 694
			307647	752923/1	10/12/2009	2.52	SUPPLIES - BUIL	01-5221-000-268 P 89
			307888	752313/1	9/30/2009	80.72	REPAIRS TO BUIL	420-5954-000-250 P 161
			307889	752879/1	10/12/2009	40.11	REPAIRS TO BUIL	420-5954-000-250 P 161
			308111	752820/1	10/09/2009	41.36	REPAIRS TO BUIL	440-5775-001-250 P 745
			308112	109438/3	9/28/2009	46.60	REPAIRS TO BUIL	440-5775-000-250 P 601
			308113	109483/3	10/02/2009	26.48	REPAIRS TO BUIL	440-5775-000-250 P 601
			308114	109561/3	10/08/2009	25.57	REPAIRS TO BUIL	440-5775-000-250 P 601
			308115	314623/2	10/12/2009	18.06	REPAIRS TO BUIL	410-5612-641-250 P 187
			308271	109613/3	10/15/2009	45.47	SUPPLIES - BUIL	01-5221-000-268 P 89
						380.12	**	
31610	2882 00	WILBUR SMITH ASSOCIATES	307899	538655	10/05/2009	69,695.48	CIP-KEYSTONE RO	302-5942-009-401 P 949
			307900	538738	10/06/2009	3,505.20	CIP	176-5914-009-401 P 626
			307901	538664	10/05/2009	962.98	CIP	368-5236-000-401 P 651
			307902	538732	10/06/2009	1,029.95	CIP	176-5914-006-401 P 84622
						75,193.61	**	
31611	846 00	WILES SUPPLIES, J R	307903	749044	10/12/2009	7.95	SUPPLIES - PART	01-5226-002-262 P 128
31612	82250 00	WILLIAMSTON RESCUE SQUAD	308283	NOV 2009	10/26/2009	25,000.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
31613	1898 00	WRIX FM 103 INC	307904	38132	7/31/2009	180.00	ADVERTISING	01-5068-000-201 P 1390
			307905	38279	8/31/2009	60.00	ADVERTISING	01-5068-000-201 P 1390
						240.00	**	
31614	4194 01	XEROX CORP	307648	043521312	10/03/2009	285.24	PHOTOCOPY EQUIP	01-5053-000-347 P 238
			307906	043471988	10/02/2009	266.09	PHOTOCOPY EQUIP	01-5046-000-347 P 594
			307912	043584702	10/09/2009	266.19	PHOTOCOPY EQUIP	01-5141-001-347 P 347
			308124	043005124	9/19/2009	15.51	PHOTOCOPY EQUIP	01-5021-000-347 P 1460

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			308125	043521319	10/03/2009	232.73	PHOTOCOPY EQUIP	01-5091-000-347	P	1025
			308273	043521325	10/03/2009	129.20	PHOTOCOPY EQUIP	01-5131-000-347	P	258
			308274	107987640	10/08/2009	115.54	PHOTOCOPY EQUIP	01-5141-000-347	P	359
						1,310.50	**			
31615	83000 02	XEROX CORPORATION INC	307907	043472008	10/02/2009	192.47	PHOTOCOPY EQUIP	01-5226-000-347	P	150
			307908	041966996	8/01/2009	330.82	PHOTOCOPY EQUIP	01-5212-000-347	P	1241
			307909	042372878	8/20/2009	32.86	PHOTOCOPY EQUIP	01-5212-000-347	P	1241
			307910	042591865	9/01/2009	330.82	PHOTOCOPY EQUIP	01-5212-000-347	P	1241
			307911	043005123	9/19/2009	32.86	PHOTOCOPY EQUIP	01-5212-000-347	P	1241
			308272	043471969	10/02/2009	490.58	PHOTOCOPY EQUIP	01-5031-000-347	P	851
						1,410.41	**			

208 CHECKS WRITTEN: 927,889.72

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
31726	7128 00	ABBEVILLE COUNTY FAMILY	308652	10222009	10/22/2009	237.08	WH - GARNISHED	01-2100-000-129	F 11111
31727	526 00	ACACIA LIFE INSURANCE	308817	10272009	10/27/2009	110.50	WH - COMPANION	01-2100-000-121	F 11111
31728	4671 00	ADVANCED PRODUCTS OF SC	308600	129803	9/22/2009	211.22	SUPPLIES - CLEA	01-5111-000-265	P 1489
31729	3140 00	ALEXANDER, RANDALL G	308818	CLEM VS WF10	10/17/2009	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
31730	5545 00	ALLIANCE CONSULTING ENG	308858	ACE9-0510	9/30/2009	750.00	ENGINEERING	302-5942-005-311	P 93636
31731	5723 02	AMERI PRIDE UNIFORM SERV	308465	W8888664	10/15/2009	24.12	UNIFORMS AND CL	01-5111-000-280	P 394
			308466	W888659	10/15/2009	124.32	UNIFORMS AND CL	420-5954-000-280	P 299
			308467	W888660	10/15/2009	393.32	UNIFORMS AND CL	01-5221-000-280	P 173
			308468	W888661	10/15/2009	23.97	UNIFORMS AND CL	01-5221-000-280	P 173
			308469	W888662	10/15/2009	27.04	UNIFORMS AND CL	01-5221-000-280	P 173
			308470	W888663	10/15/2009	79.84	UNIFORMS AND CL	01-5221-000-280	P 173
			308601	W890084	10/20/2009	20.85	UNIFORMS AND CL	01-5091-000-280	P 581
			308602	W888657	10/15/2009	121.15	UNIFORMS AND CL	01-5226-000-280	P 329
			308741	W891178	10/22/2009	27.04	UNIFORMS AND CL	01-5221-000-280	P 173
			308742	W891177	10/22/2009	23.97	UNIFORMS AND CL	01-5221-000-280	P 173
			308743	W891176	10/22/2009	393.32	UNIFORMS AND CL	01-5221-000-280	P 173
			308744	W891179	10/22/2009	79.84	UNIFORMS AND CL	01-5221-000-280	P 173
			308769	W886115	10/08/2009	25.36	UNIFORMS AND CL	420-5954-000-280	P 299
			308770	W883599	10/01/2009	25.36	UNIFORMS AND CL	420-5954-000-280	P 299
			308771	W886109	10/08/2009	124.32	UNIFORMS AND CL	420-5954-000-280	P 299
						1,513.82	**		
31732	2967 00	AMERICAN TRAFFIC SAFETY	308471	59749	10/05/2009	355.00	SIGNS	01-5221-000-259	P 1351
31733	4400 00	ANDERSON AUTO PARTS INC	308472	378946	10/15/2009	118.78	SUPPLIES - PART	01-5226-002-262	P 166
			308473	378918	10/14/2009	15.33	SUPPLIES - PART	01-5226-002-262	P 166
			308474	378895	10/14/2009	373.90	SUPPLIES - PART	01-5226-002-262	P 166
			308603	378968	10/15/2009	74.09	SUPPLIES - PART	01-5226-002-262	P 166
			308604	378370	10/07/2009	218.23	REPAIRS TO EQUI	01-5226-000-303	P 1495
						532.11	**		
31734	26055 00	ANDERSON CO CLERK OF CT	308653	10222009	10/22/2009	1,816.14	WH - GARNISHED	01-2100-000-129	F 11111
			308654	10222009	10/22/2009	210.00	WH - GARNISHED	145-2100-000-129	F 11111
			308655	10222009	10/22/2009	302.98	WH - GARNISHED	440-2100-000-129	F 11111
			308656	10222009	10/22/2009	187.06	WH - GARNISHED	166-2100-000-129	F 11111
						2,516.18	**		
31735	4850 00	ANDERSON CO DISABILITIES	308819	901	10/09/2009	2,734.13	CONTRACTED LABO	420-5954-000-324	F 11111
31736	26050 01	ANDERSON CO FAMILY COURT	308650	W. WILEY	10/21/2009	738.31	A/R - FAMILY CO	01-1320-500-125	F 11111
31737	26050 01	ANDERSON CO FAMILY COURT	308651	DEPO SLIPS10	10/21/2009	145.07	A/R - FAMILY CO	01-1320-500-125	F 11111
31738	7500 00	ANDERSON FIRE & SAFETY	308190	34874	10/08/2009	243.90	SUPPLIES - SAFE	410-5612-641-284	P 208
31739	814 00	ANDERSON FORD LLC	308475	161584	10/15/2009	417.77	SUPPLIES - PART	01-5226-002-262	P 1177
			308476	161567	10/15/2009	50.81	SUPPLIES - PART	01-5226-002-262	P 1177
			308477	161540	10/14/2009	12.71	SUPPLIES - PART	01-5226-002-262	P 1177

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			308478	161504	10/13/2009	10.17	SUPPLIES - PART	01-5226-002-262 P 1177
			308479	161496	10/13/2009	119.31	SUPPLIES - PART	01-5226-002-262 P 1177
			308480	283053	10/12/2009	1,106.30	CONTRACTED LABO	01-5226-000-324 P 1178
			308605	161618	10/16/2009	14.95	SUPPLIES - PART	01-5226-002-262 P 1177
			308606	283395	10/14/2009	118.13	CONTRACTED LABO	01-5226-000-324 P 1178
						1,611.53	**	
31740	7900 07	ANDERSON INDEPENDENT MAIL	308607	239955	9/20/2009	169.76	ADVERTISING	01-5062-000-201 P 1115
			308745	239680	9/12/2009	213.00	ADVERTISING	01-5011-000-201 P 241
						382.76	**	
31741	884 00	ANDERSON MECHANICAL INC	308608	127003	9/23/2009	200.09	SUPPLIES - ANIM	01-5111-000-292 P 917
31742	5986 00	ANDERSON OUTDOOR POWER	308481	59592	10/05/2009	169.97	REPAIRS TO EQUI	420-5954-000-251 P 1363
			308746	59822	10/13/2009	12.50	REPAIRS TO EQUI	01-5221-000-303 P 1398
			308747	59823	10/13/2009	54.52	REPAIRS TO EQUI	01-5221-000-303 P 1398
			308748	59706	10/08/2009	133.45	SUPPLIES - SAFE	01-5221-000-284 P 1410
			308749	59707	10/08/2009	81.09	SUPPLIES - BUIL	01-5221-000-268 P 1409
						451.53	**	
31743	3970 01	ANDERSON REGIONAL AIRPORT	308658	PARTYCITY	10/22/2009	13.20	ADVERTISING	440-5775-000-201 F 11111
			308659	ICE	10/22/2009	6.32	SUPPLIES - OFFI	440-5775-000-269 F 11111
			308660	DISPLAYBRD	10/22/2009	9.00	SUPPLIES - OFFI	440-5775-000-269 F 11111
			308661	SIGN	10/22/2009	6.36	REPAIRS TO BUIL	440-5775-000-250 F 11111
			308662	LUNCH	10/22/2009	91.05	CATERING EXPENS	440-5775-000-296 F 11111
						125.93	**	
31744	9500 00	ANDERSON TELEPHONE SYSTEM	308750	59492	9/30/2009	65.00	TELEPHONE	01-5057-000-275 P 1089
31745	3547 07	AT&T	308437	864269083910	07/2009	84.72	TELEPHONE	01-5042-000-275 F 11111
			308438	864269083910	07/2009	169.49	TELEPHONE	01-5057-000-275 F 11111
			308439	864269083910	07/2009	42.36	TELEPHONE	01-5181-000-275 F 11111
			308440	864269083910	07/2009	42.36	TELEPHONE	01-5161-000-275 F 11111
			308441	864269083910	07/2009	84.72	TELEPHONE	01-5411-000-275 F 11111
			308442	864269083910	07/2009	42.36	TELEPHONE	01-5212-001-275 F 11111
			308663	803M24825010	14/2009	458.17	TELEPHONE	01-5161-000-275 F 11111
						924.18	**	
31746	3547 12	AT&T MOBILITY	308772	X10182009	10/10/2009	55.17	TELEPHONE	01-5092-000-275 F 11111
31747	6574 00	ATLANTIC COASTAL SUPPLY	308609	78490	10/01/2009	504.02	REPAIRS TO BUIL	01-5141-000-250 P 1427
			308610	78585	10/05/2009	511.71	REPAIRS TO BUIL	01-5141-000-250 P 1444
						1,015.73	**	
31748	11500 00	ATTAWAY INC	308611	I148038	10/13/2009	542.72	SUPPLIES - BOAR	01-5141-000-263 P 247
31749	5380 00	B & B AUTO CARRIERS INC	308482	533	9/07/2009	150.00	SUPPLIES - MRF	420-5954-000-276 P 1068
31750	796 01	B & B PAWN SHOP	308664	343631	10/17/2009	20.00	PROFESSIONAL SE	01-5161-000-304 F 11111
31751	7323 00	BANNISTER, MICHAEL A	308820	CLEM VS WF	10/17/2009	225.00	SERVICE CONTRAC	01-5161-000-375 F 11111
31752	664 82	BARROW, CORY	308773	10032009	10/21/2009	75.00	FEES - ANIMAL S	01-4100-300-105 F 11111

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31753	6653 00	BARTON, DANNY L	308821	CLEM VS WF10/17/2009	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
31754	6103 00	BAXTER, BRIAN K	308822	CLEM VS WF10/17/2009	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
31755	6467 00	BEARDEN, MCKINDRA	308851	CLEM VS WF10/17/2009	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
31756	7094 00	BILLINGSLEY, JAMES K	308824	CLEM VS WF10/17/2009	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
31757	16000 03	BLANCHARD MACHINERY CO	308483	W310021360 9/17/2009	1,658.01	CONTRACTED LABO	01-5226-000-324	P 1471
			308612	PC1018396710/12/2009	158.25	SUPPLIES - PART	01-5226-002-262	P 168
			308613	PC3105170110/07/2009	20.46	SUPPLIES - PART	01-5226-002-262	P 168
					1,836.72	**		
31758	16300 00	BLUE RIDGE ELECTRIC COOP	308841	7131901 10/19/2009	3,219.80	ELECTRICITY AND	410-5612-641-212	F 11111
31759	5288 00	BLUE RIDGE PURE WATER INC	308614	57793 10/20/2009	69.32	MEALS	01-5141-000-236	P 250
31760	2073 01	BP AMOCO	308616	21478820 10/11/2009	196.55	FUEL AND OIL	01-5141-000-216	P 115
31761	3097 00	BURRISS UPHOLSTER, DAN	308484	36976 8/20/2009	140.00	CONTRACTED LABO	01-5226-000-324	P 1466
31762	3396 00	BUTLER COMPANY, THE	308485	F965898 10/19/2009	489.04	SUPPLIES - MEDI	01-5111-000-283	P 458
			308486	F959438 10/19/2009	60.48	SUPPLIES - MEDI	01-5111-000-283	P 458
			308487	F924937 10/14/2009	295.12	SUPPLIES - MEDI	01-5111-000-283	P 458
			308488	F950463 10/16/2009	16.78	SUPPLIES - MEDI	01-5111-000-283	P 458
			308489	F950537 10/16/2009	37.80	SUPPLIES - MEDI	01-5111-000-283	P 458
			308490	F926307 10/14/2009	283.50	SUPPLIES - MEDI	01-5111-000-283	P 458
			308491	F921008 10/13/2009	101.85	SUPPLIES - MEDI	01-5111-000-283	P 458
			308492	F939413 10/15/2009	237.73	SUPPLIES - MEDI	01-5111-000-283	P 458
					1,522.30	**		
31763	195 00	C SPECIALTIES INC	308496	94643 10/08/2009	200.63	SUPPLIES - ANIM	01-5111-000-292	P 395
31764	6901 00	CALL ONE INC	308617	047751 9/29/2009	77.00	COMMUNICATION E	01-5213-001-306	P 1055
			308618	051556 10/15/2009	13.00	COMMUNICATION E	01-5213-001-306	P 1055
					90.00	**		
31765	712 00	CALL, TRACY A	308852	CLEM VS WF10/17/2009	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
31766	4163 00	CARDINAL HEALTH	308498	619724830 10/08/2009	429.33	MEDICAL ALLOWAN	01-5331-000-237	P 562
			308499	619675481 10/07/2009	1,647.71	MEDICAL ALLOWAN	01-5331-000-237	P 562
					2,077.04	**		
31767	24800 00	CARLTON CHANDLER & ASSOC	308619	77348 10/14/2009	104.94	SUPPLIES - OFFI	01-5043-000-269	P 119
31768	28702 00	CARTER EXTERMINATING CO	308500	10152009 10/15/2009	90.00	SERVICE CONTRAC	01-5331-000-375	P 1322
31769	23400 00	CATHEY'S EGG FARM	308501	10132009 10/13/2009	156.00	FOOD	01-5141-000-215	P 487
			308620	10202009 10/20/2009	190.80	FOOD	01-5141-000-215	P 487
					346.80	**		
31770	1628 02	CDW GOVERNMENT INC	308751	QNN9987 10/14/2009	91.37	SUPPLIES - DATA	01-5092-000-287	P 657

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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31771	23900 00	CENTER ROCK WELDING & FAB	307939	0832	10/05/2009	380.00	REPAIRS TO EQUI	01-5955-001-251 P 1431
31772	3289 00	CHANDLER, JOHN M	308826	CLEM VS WF10/17/2009		237.50	SERVICE CONTRAC	01-5161-000-375 F 11111
31773	4380 00	CHROMATE INDUSTRIAL CORP	308502	105193401	9/17/2009	380.48	SMALL HAND TOOL	01-5226-000-260 P 1469
			308621	G61A00150110/01/2009		588.30	SUPPLIES - PART	01-5226-002-262 P 1496
						968.78	**	
31774	3480 01	CINTAS CORP	308503	OG8206376310/13/2009		22.56	SUPPLIES - SAFE	01-5221-000-284 P 75
31775	1008 02	CITY OF BELTON	308665	1161	10/13/2009	39,970.00	CIP -	139-5702-037-401 F 11111
31776	1008 02	CITY OF BELTON	308774	1164	10/23/2009	681.38	CIP - CITY OF B	315-5938-011-401 F 11111
31777	3113 00	CLAMP JR, JOHN T	308827	CLEM VS WF10/17/2009		275.00	SERVICE CONTRAC	01-5161-000-375 F 11111
31778	4670 00	CMC S C STEEL /DBA	308504	1-05709V	10/12/2009	3,986.66	CIP -	139-5702-037-401 P 1279
31779	6802 00	COLLINS, JAMES MICHAEL	308828	CLEM VS WF10/17/2009		275.00	SERVICE CONTRAC	01-5161-000-375 F 11111
31780	26550 00	COLONIAL LIFE & ACCIDENT	308829	10272009	10/27/2009	795.09	WH - COLONIAL	01-2100-000-119 F 11111
			308830	10272009	10/27/2009	40.84	WH - COLONIAL	150-2100-000-119 F 11111
			308831	10272009	10/27/2009	39.95	WH - COLONIAL	410-2100-000-119 F 11111
						875.88	**	
31781	7326 01	COLUMBIA HEALTHCARE SERV	308505	00033143	10/09/2009	203.00	AR - ASEC	01-1320-500-175 P 1316
			308506	00033244	10/16/2009	543.04	AR - ASEC	01-1320-500-175 P 1316
						746.04	**	
31782	54450 00	COMMUNICATION SERVICE CTR	308622	41232	10/15/2009	98.97	COMMUNICATION E	420-5954-000-306 P 262
			308752	41231	10/15/2009	137.03	COMMUNICATION E	01-5221-000-306 P 290
						236.00	**	
31783	27425 00	CONTINENTAL ENGINES INC	308623	192047	8/21/2009	1,190.00	REPAIRS TO EQUI	174-5063-000-251 P 1491
			308627	192048	8/21/2009	1,118.80	REPAIRS TO EQUI	174-5063-000-251 P 1491
						2,308.80	**	
31784	5665 00	COWANS, KENTE	308775	ALZHEIMERS10/25/2009		100.00	SERVICE CONTRAC	01-5955-000-375 F 11111
31785	3084 00	COWARD JR, BENJAMIN J	308832	CLEM VS WF10/17/2009		275.00	SERVICE CONTRAC	01-5161-000-375 F 11111
31786	3054 02	CRESCENT SUPPLY CO INC	308753	393228	10/12/2009	4.82	REPAIRS TO BUIL	360-5231-008-250 P 407
			308754	393236	10/12/2009	19.40	REPAIRS TO BUIL	360-5231-008-250 P 407
			308755	393233	10/12/2009	34.83	REPAIRS TO BUIL	360-5231-008-250 P 407
			308756	393237	10/12/2009	41.02	REPAIRS TO BUIL	360-5231-008-250 P 407
			308757	393235	10/12/2009	41.02	REPAIRS TO BUIL	360-5231-008-250 P 407
			308758	393230	10/12/2009	41.02	REPAIRS TO BUIL	360-5231-008-250 P 407
			308759	393232	10/12/2009	41.02	REPAIRS TO BUIL	360-5231-008-250 P 407
			308760	393229	10/12/2009	52.17	REPAIRS TO BUIL	360-5231-008-250 P 407
			308761	393231	10/12/2009	57.66	REPAIRS TO BUIL	360-5231-008-250 P 407
			308762	393234	10/12/2009	166.55	REPAIRS TO BUIL	360-5231-008-250 P 407
						499.51	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
31787	5059 01	DATAMAXX APPLIED TECH INC	308624	21330	10/01/2009	516.00	COMMUNICATIONS	01-5213-001-307	P 1490
			308625	21192	9/08/2009	516.00	COMMUNICATIONS	01-5213-001-307	P 1490
			308626	20998	8/04/2009	534.00	COMMUNICATIONS	01-5213-001-307	P 1490
						1,566.00	**		
31788	2186 00	DAVIS INC, JIMMY L	308859	APP. #8	9/25/2009	49,352.68	CIP - PARKER BO	315-5938-005-401	P 93637
31789	30000 00	DAY-TIMERS INC	307267	93739	10/05/2009	44.46	SUPPLIES - OFFI	01-5411-000-269	P 1357
31790	706 00	DISCOUNT BARK CO	308507	10142009	10/14/2009	381.60	LANDSCAPING	01-5955-000-313	P 623
			308508	24553	10/14/2009	572.40	COUNCIL RECREAT	164-5829-002-241	P 1267
						954.00	**		
31791	31600 00	DUKE ENERGY	308443	117064570110	10/13/2009	194.03	ELECTRICITY AND	420-5954-000-212	F 11111
			308444	985559	10/14/2009	20.25	ELECTRICITY AND	420-5954-000-212	F 11111
			308445	3520481	10/12/2009	7.26	ELECTRICITY AND	01-5955-001-212	F 11111
			308446	4667799	10/14/2009	162.23	ELECTRICITY AND	01-5021-000-212	F 11111
			308447	193572085210	10/08/2009	25.63	ELECTRICITY AND	01-5021-000-212	F 11111
			308448	4064931	10/08/2009	335.12	ELECTRICITY AND	01-5021-000-212	F 11111
			308449	1874574	10/08/2009	64.60	ELECTRICITY AND	01-5021-000-212	F 11111
			308450	1874566	10/14/2009	72.71	ELECTRICITY AND	01-5021-000-212	F 11111
			308451	1874568	10/13/2009	216.63	ELECTRICITY AND	01-5021-000-212	F 11111
			308452	3498995	10/15/2009	111.13	ELECTRICITY AND	01-5021-000-212	F 11111
			308453	151327643810	10/14/2009	7.48	ELECTRICITY AND	01-5021-000-212	F 11111
			308454	2503424	10/14/2009	15.90	ELECTRICITY AND	01-5021-000-212	F 11111
			308455	111684476210	10/14/2009	21.88	ELECTRICITY AND	01-5021-000-212	F 11111
			308456	146574416810	10/14/2009	63.02	ELECTRICITY AND	01-5021-000-212	F 11111
			308457	55069	10/15/2009	196.84	ELECTRICITY AND	410-5612-641-212	F 11111
			308458	55068	10/15/2009	38.50	ELECTRICITY AND	410-5612-641-212	F 11111
			308459	339729	10/12/2009	60.46	ELECTRICITY AND	410-5612-641-212	F 11111
			308460	192663777210	10/14/2009	74.20	ELECTRICITY AND	410-5612-641-212	F 11111
			308461	114525546610	10/14/2009	47.42	ELECTRICITY AND	410-5612-641-212	F 11111
			308462	126696041810	10/14/2009	55.28	ELECTRICITY AND	410-5612-641-212	F 11111
			308463	277238	10/15/2009	23.11	ELECTRICITY AND	410-5612-641-212	F 11111
			308464	277237	10/15/2009	319.49	ELECTRICITY AND	410-5612-641-212	F 11111
			308666	4269601	10/19/2009	2,105.40	ELECTRICITY AND	01-5161-000-212	F 11111
			308667	277255	10/19/2009	902.69	ELECTRICITY AND	01-5161-000-212	F 11111
			308669	187145590310	10/15/2009	838.08	ELECTRICITY AND	01-5212-000-212	F 11111
			308670	158914	10/14/2009	4,535.65	ELECTRICITY AND	01-5212-000-212	F 11111
			308776	2050842	10/15/2009	69.98	ELECTRICITY AND	01-5021-000-212	F 11111
			308777	1874571	10/14/2009	24.40	ELECTRICITY AND	01-5021-000-212	F 11111
			308778	72926	10/14/2009	3,396.69	ELECTRICITY AND	01-5021-000-212	F 11111
			308779	4707667	10/14/2009	11,768.73	ELECTRICITY AND	01-5021-000-212	F 11111
			308780	277213	10/14/2009	1,964.04	ELECTRICITY AND	01-5021-000-212	F 11111
			308781	1874561	10/14/2009	145.21	ELECTRICITY AND	01-5021-000-212	F 11111
			308782	1786667	10/14/2009	363.07	ELECTRICITY AND	01-5021-000-212	F 11111
			308783	277205	10/14/2009	1,690.06	ELECTRICITY AND	01-5021-000-212	F 11111
			308842	2324234	10/19/2009	380.88	ELECTRICITY AND	410-5612-641-212	F 11111
			308843	3375968	10/16/2009	25.11	ELECTRICITY AND	410-5612-641-212	F 11111
			308844	119889490310	10/19/2009	735.78	ELECTRICITY AND	01-5141-000-212	F 11111
			308845	3461170	10/19/2009	10.21	ELECTRICITY AND	01-5141-000-212	F 11111
			308846	2171520	10/19/2009	796.42	ELECTRICITY AND	01-5141-000-212	F 11111
			308847	277254	10/19/2009	2,191.35	ELECTRICITY AND	01-5141-000-212	F 11111



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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
			308848	1874582	10/19/2009	12.65	ELECTRICITY AND	01-5141-000-212 F 11111
			308849	1874585	10/19/2009	90.94	ELECTRICITY AND	01-5141-000-212 F 11111
			308850	2226626	10/19/2009	2,861.86	ELECTRICITY AND	01-5141-000-212 F 11111
						37,042.37	**	
31792	36950 00	EDDLEMAN, LINDA N	308860	DIGITAL RE	10/27/2009	124.53	SUPPLIES - OFFI	01-5011-000-269 F 11111
31793	32650 00	ELLIS BICYCLE SHOP INC	308509	87838	10/19/2009	11.66	REPAIRS TO BUIL	360-5231-008-250 P 283
			308510	87824	10/14/2009	74.15	REPAIRS TO BUIL	360-5231-008-250 P 283
						85.81	**	
31794	2053 00	EVEREADY TOWING & RECOVERY	308511	09785	10/15/2009	250.00	CONTRACTED LABO	01-5226-000-324 P 124
31795	6055 00	F & S SURVEYORS ENGINEERS	308861	2439	9/21/2009	600.00	CIP - ANIMAL SH	315-5938-002-401 P 1593
			308862	2323	6/01/2009	1,855.00	CIP - PARKER BO	315-5938-005-401 P 1592
			308863	2441	9/23/2009	4,500.00	CIP - ASEC BALL	315-5938-008-401 P 1591
						6,955.00	**	
31796	3940 01	FLOWERS BAKING CO	308628	55416236	10/16/2009	482.62	FOOD	01-5141-000-215 P 1287
			308629	55416343	10/20/2009	556.24	FOOD	01-5141-000-215 P 1287
			308630	55416292	10/17/2009	194.78	FOOD	01-5141-000-215 P 1287
						1,233.64	**	
31797	257 00	FORMS & SUPPLY INC	308512	9213794-0	10/15/2009	434.88	SUPPLIES - OFFI	01-5057-000-269 P 1447
			308513	9216154-0	10/16/2009	230.02	SUPPLIES - OFFI	01-5057-000-269 P 1447
			308514	9215081-0	10/15/2009	74.05	SUPPLIES - OFFI	420-5954-000-269 P 263
			308515	9218989-0	10/16/2009	46.47	SUPPLIES - OFFI	01-5221-000-269 P 68
			308631	9216877-0	10/16/2009	5.77	SUPPLIES - OFFI	01-5043-000-269 P 234
			308632	9216922-0	10/19/2009	53.57	SUPPLIES - OFFI	01-5043-000-269 P 234
			308633	9199938-0	10/02/2009	88.72	SUPPLIES - OFFI	01-5052-000-269 P 1302
			308634	9199913-0	10/02/2009	29.57	SUPPLIES - OFFI	01-5910-000-269 P 1303
			308635	9219177-0	10/16/2009	62.29	SUPPLIES - OFFI	01-5041-000-269 P 36
			308636	9210974-0	10/13/2009	481.40	SUPPLIES - OFFI	01-5042-000-269 P 76
			308763	9216182-0	10/16/2009	178.14	SUPPLIES - OFFI	01-5057-000-269 P 1354
			308764	9216173-0	10/16/2009	61.00	SUPPLIES - OFFI	01-5057-000-269 P 945
			308765	9219981-0	10/19/2009	27.04	SUPPLIES - OFFI	01-5221-000-269 P 68
			308766	9220676-0	10/20/2009	6.10	SUPPLIES - OFFI	01-5221-000-269 P 68
						1,779.02	**	
31798	664 31	FREE, JOSH	308833	PYMT 4 SER	10/23/2009	44.00	SERVICE CONTRAC	01-5044-000-375 F 11111
31799	5492 00	GEN DIAGNOSTICS INC	308637	25036	9/28/2009	114.95	MEDICAL	01-5141-000-346 P 1445
31800	6366 00	GRAHAM, SEAN RAY	308834	CLEM VS WF	10/17/2009	225.00	SERVICE CONTRAC	01-5161-000-375 F 11111
31801	5487 00	GRASTY, ARLES TIMOTHY	308835	CLEM VS WF	10/17/2009	225.00	SERVICE CONTRAC	01-5161-000-375 F 11111
31802	5474 01	GREENVILLE OFFICE SUPPLY	308517	456804-0	9/03/2009	1,854.84	SUPPLIES - OFFI	01-5059-000-269 P 1001
31803	4271 01	GREGORY PEST MANAGEMENT	308516	933089	10/09/2009	145.00	SUPPLIES - MRF	420-5954-000-276 P 265
31804	4829 00	GUS'S HOME CENTER	308518	119903	9/11/2009	85.56	REPAIRS TO BUIL	420-5954-000-250 P 1069

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
31805	5528 00	HANKS, BRANDI J	308836	REF LEGAL	10/27/2009	7.97	WH - PREPAID L	01-2100-000-118	F 11111
31806	664 41	HANKS, JAMES R	308784	10202009	10/21/2009	10.00	FEES - ANIMAL S	01-4100-300-105	F 11111
31807	29650 00	HANSON AGGREGATES S E INC	308519	1418286	10/09/2009	516.02	SUPPLIES - STON	01-5221-000-244	P 444
			308520	1416987	10/08/2009	1,954.69	SUPPLIES - STON	01-5221-000-244	P 444
			308521	1421853	10/14/2009	521.23	SUPPLIES - STON	01-5221-000-244	P 444
			308767	1419278	10/10/2009	480.36	SUPPLIES - STON	01-5221-000-244	P 444
						3,472.30	**		
31808	5319 00	HARBIN, RODNEY	308671	CHAMBER	10/22/2009	80.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			308837	MUSEUM	10/23/2009	75.00	SERVICE CONTRAC	01-5064-000-375	F 11111
						155.00	**		
31809	3937 00	HOLBROOKS, CRAIG	308838	CLEM VS WF10/17/2009		225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
31810	76 03	HOME DEPOT	308638	3991415	10/19/2009	128.06	REPAIRS TO BUIL	01-5141-000-250	P 484
			308639	9990588	10/13/2009	266.89	REPAIRS TO BUIL	01-5141-000-250	P 484
			308640	9990620	10/13/2009	72.30	REPAIRS TO BUIL	01-5141-000-250	P 484
			308641	6061244	10/16/2009	181.59	REPAIRS TO BUIL	01-5141-000-250	P 484
						648.84	**		
31811	7107 01	HOWARD COMPUTERS	308768	09-092119010/02/2009		79.74	PROGRAM EXPENDI	191-5919-000-241	P 1152
31812	7065 00	HUTCHINS, ERIC T	308839	CLEM VS WF10/17/2009		225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
31813	4971 00	HYDRAULIC & PNEUMATIC SER	308642	009-9299	9/28/2009	125.00	REPAIRS	01-5111-000-252	P 1246
31814	6434 03	ING	308672	10222009	10/22/2009	269.99	AR - PUBLIC DE	01-1320-500-709	F 11111
31815	3966 00	INT'L ASSN FOR PROPERTY &	308840	JOHN CLAMP10/23/2009		250.00	TRAINING FOR EM	01-5161-000-277	F 11111
31816	4391 02	INTERSTATE BATTERY	308522	52435	10/15/2009	103.31	SUPPLIES - PART	01-5226-002-262	P 174
			308853	458890058	10/15/2009	293.85	SUPPLIES - PART	01-5226-002-262	P 174
						397.16	**		
31817	7000 00	ITT WATER & WASTEWATER	308644	07539101	7/14/2009	8,159.27	SUPPLIES & REPA	410-5612-641-288	P 1488
31818	664 48	JENKINS, PASTOR WILLIAM	308694	REFUND	10/20/2009	200.00	PERMITS - LAND	01-4100-300-155	F 11111
31819	2905 00	JET VAC SEWER EQUIP CO	308543	10910-39	10/08/2009	193.46	REPAIRS TO EQUI	410-5612-641-251	P 1330
31820	4200 00	JOHNSON & JOHNSON SEPTIC	308785	109583	10/13/2009	150.00	REPAIRS TO EQUI	01-5141-000-251	P 243
31821	5246 01	JOHNSON INDUSTRIES	308407	7782286	10/07/2009	39.49	SUPPLIES - PART	01-5226-002-262	P 179
			308786	7800813	10/16/2009	182.09	SUPPLIES - PART	01-5226-002-262	P 179
						142.60	**		
31822	3449 00	LANGUAGE LINE SERVICES	308524	2331915	9/30/2009	76.51	TELEPHONE	174-5063-000-275	F 11111
31823	5996 00	LARK & ASSO POLYGRAPH	308544	6082	9/25/2009	280.00	PROFESSIONAL SE	01-5161-000-304	P 410
			308545	6092	10/12/2009	420.00	PROFESSIONAL SE	01-5161-000-304	P 410
						700.00	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
31824	197 00	LASER PRINT PLUS INC	308673	25425	9/04/2009	1,602.76	SUPPLIES - DATA	01-5092-000-287	P 678
			308674	25724	10/06/2009	1,369.26	SUPPLIES - DATA	01-5092-000-287	P 678
						2,972.02	**		
31825	4876 00	LEE, TRACY F	308728	923106	10/17/2009	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
31826	6989 00	LINCOLN NATIONAL LIFE INS	308695	10272009	10/27/2009	89.20	W/H - PILOT LIF	01-2100-000-139	F 11111
31827	2329 00	LINDER INDUSTRIAL MACH CO	308546	X49019	10/13/2009	677.41	SUPPLIES - PART	01-5226-002-262	P 131
31828	48395 00	LITTLEJOHN PORTABLE	308675	109304	9/19/2009	75.33	COUNCIL RECREAT	164-5829-004-241	P 618
			308676	109915	10/17/2009	75.33	COUNCIL RECREAT	164-5829-004-241	P 618
			308677	108091	7/25/2009	75.33	COUNCIL RECREAT	164-5829-004-241	P 1556
			308678	108707	8/22/2009	75.33	COUNCIL RECREAT	164-5829-004-241	P 1556
			308679	109305	9/19/2009	75.33	COUNCIL RECREAT	164-5829-004-241	P 1556
			308680	109916	10/17/2009	75.33	COUNCIL RECREAT	164-5829-004-241	P 1556
						451.98	**		
31829	48800 01	LOWES CREDIT SERVICES	308378	6983	10/13/2009	13.41	REPAIRS TO BUIL	360-5231-008-250	P 83
			308379	6337	10/14/2009	32.73	REPAIRS TO BUIL	360-5231-008-250	P 83
			308380	6596	10/15/2009	55.55	REPAIRS TO BUIL	360-5231-008-250	P 83
			308381	18064	10/14/2009	20.56	PARK MAINTENANC	01-5021-000-253	P 220
			308408	000798	10/14/2009	10.75	REPAIRS TO EQUI	01-5955-001-251	P 10
			308409	00818	10/16/2009	28.59	REPAIRS TO EQUI	01-5955-001-251	P 10
			308410	000800	10/14/2009	13.32	REPAIRS TO EQUI	01-5955-001-251	P 10
			308411	00816	10/13/2009	30.09	REPAIRS (ASEC)	360-5231-009-250	P 33
			308412	000862	10/16/2009	72.82	REPAIRS (ASEC)	360-5231-009-250	P 33
			308413	000815	10/16/2009	26.48	REPAIRS (ASEC)	360-5231-009-250	P 33
			308547	25095	10/21/2009	14.99	REPAIRS TO EQUI	01-5955-001-251	P 10
						319.29	**		
31830	6969 00	MAINLINE SUPPLY-GREENVILE	308414	2563876	10/13/2009	146.28	SUPPLIES & REPA	410-5612-641-288	P 198
31831	3798 00	MAJOR JR, GARLAND J	308729	923106	10/17/2009	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
31832	6391 00	MARANO IV, JOHN F	308730	923106	10/17/2009	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
31833	1250 01	MCGEE HEATING & AC INC	308548	125312A	9/17/2009	330.00	REPAIRS TO BUIL	01-5161-000-250	P 375
			308549	125312B	9/17/2009	143.00	REPAIRS TO BUIL	01-5161-000-250	P 926
						473.00	**		
31834	6226 00	MCI SUPPLY INC	308787	IN4953	10/19/2009	4.01	SUPPLIES - PART	01-5226-002-262	P 132
31835	3013 00	MCKINNEY, JERRY T	308731	923106	10/17/2009	237.50	SERVICE CONTRAC	01-5161-000-375	F 11111
31836	6924 00	MEDFIRST STAFFING	308551	356103	9/03/2009	1,286.50	PROFESSIONAL SE	01-5141-000-304	P 1481
			308552	356125	9/10/2009	1,309.75	PROFESSIONAL SE	01-5141-000-304	P 1477
			308553	356148	9/17/2009	1,333.00	PROFESSIONAL SE	01-5141-000-304	P 1480
			308554	356174	9/24/2009	1,251.63	PROFESSIONAL SE	01-5141-000-304	P 1478
			308555	356204	10/01/2009	1,123.75	PROFESSIONAL SE	01-5141-000-304	P 1479
						6,304.63	**		
31837	6152 00	MEDICAL WASTE SYSTEMS INC	308550	99847	10/13/2009	55.00	SUPPLIES - MEDI	01-5141-000-283	P 242

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
31838	5062 00	MITCHELL, NATHAN M (MIKE)	308732	923106	10/17/2009	237.50	SERVICE CONTRAC	01-5161-000-375 F 11111
31839	1840 34	MIZE, DOUGLAS	308813	10272009	10/27/2009	12.95	WH - PREPAID L	01-2100-000-118 F 11111
31840	6616 00	MONTANA CSED	308696	10222009	10/22/2009	116.30	WH - GARNISHED	01-2100-000-129 F 11111
31841	664 72	MOON, KELLY	308525	REFUND	10/21/2009	100.00	FARMERS' MARKET	01-4100-600-144 F 11111
31842	2244 02	MOORE MEDICAL LLC	308556	81051071EI	6/05/2009	20.04	SUPPLIES - SAFE	161-5161-000-284 P 94434
			308557	81051874EI	6/08/2009	171.81	SUPPLIES - SAFE	161-5161-000-284 P 94434
			308558	95897719RI	9/24/2009	200.69	MEDICAL	01-5141-000-346 P 1224
						392.54	**	
31843	198 07	MOTOROLA	308559	78126093	11/01/2009	16,068.31	COMMUNICATION E	174-5063-000-306 P 985
31844	198 06	MOTOROLA - PALMETTO 800	308526	621139920010	01/2009	24,053.84	COMMUNICATIONS	01-5213-001-307 F 11111
			308527	617239920010	01/2009	3,873.71	COMMUNICATIONS	01-5213-001-307 F 11111
			308528	613599920010	01/2009	26.75	COMMUNICATIONS	01-5213-001-307 F 11111
						27,954.30	**	
31845	4234 00	MST INC CONCRETE PRODUCTS	308681	34646	10/06/2009	230.05	SUPPLIES - CONC	01-5221-000-266 P 1371
31846	7281 00	NC CENTRALIZED COLLECTION	308697	10222009	10/22/2009	97.14	WH - GARNISHED	01-2100-000-129 F 11111
31847	56225 00	NEWTON SHOES INC, J H	308382	38495	10/15/2009	117.87	SUPPLIES - SAFE	01-5111-000-284 P 405
			308383	38494	10/09/2009	104.30	SUPPLIES - SAFE	420-5954-000-284 P 268
						222.17	**	
31848	369 03	NEXTEL COMMUNICATIONS	308493	592091411	10/08/2009	167.72	TELEPHONE	01-5131-000-275 F 11111
			308494	592091411	10/08/2009	2,699.07	TELEPHONE	01-5302-000-275 F 11111
			308495	592091411	10/08/2009	211.26	TELEPHONE	01-5057-000-275 F 11111
						3,078.05	**	
31849	56600 00	NORRIS SUPPLY COMPANY	308415	70132	10/06/2009	896.28	CIP -	139-5702-037-401 P 1332
31850	56825 00	NU-LIFE ENVIRONMENTAL INC	308788	496739	10/19/2009	375.56	SUPPLIES - PART	01-5226-002-262 P 134
31851	1825 00	NYS CHILD SUPPORT PROC	308698	10222009	10/22/2009	230.00	WH - GARNISHED	01-2100-000-129 F 11111
31852	1543 00	OCONEE CO CLERK OF COURT	308699	10222009	10/22/2009	317.75	WH - GARNISHED	01-2100-000-129 F 11111
31853	57000 00	ODELL OIL	308416	295206	10/01/2009	14,900.10	FUEL AND OIL -	01-5226-002-216 P 1331
31854	4193 01	OFFICE DEPOT INC	308417	494022772	10/20/2009	102.01	SUPPLIES - OFFI	01-5013-000-269 P 41
			308562	1134865789	9/21/2009	148.60	SUPPLIES - OFFI	166-5243-000-269 P 1142
			308563	489199474	9/21/2009	178.47	SUPPLIES - OFFI	01-5161-000-269 P 1052
			308564	1134865788	9/21/2009	33.91	SUPPLIES - OFFI	01-5161-000-269 P 1052
			308565	490084502	9/25/2009	525.94	SUPPLIES - OFFI	01-5161-000-269 P 1052
			308566	490658499210	12/2009	1.65	SUPPLIES - OFFI	01-5161-000-269 P 1052
			308567	1137946969	9/30/2009	19.06	SUPPLIES - OFFI	01-5161-000-269 P 1052
			308568	490658499	10/01/2009	432.71	SUPPLIES - OFFI	01-5161-000-269 P 1052
			308569	491534901	10/08/2009	30.89	SUPPLIES - OFFI	01-5161-000-269 P 1052
			308570	491534904	10/07/2009	6.61	SUPPLIES - OFFI	01-5161-000-269 P 1052

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			308571	492033034	10/12/2009	534.95	SUPPLIES - OFFI	01-5161-000-269 P 1052
			308572	488064010	9/11/2009	527.86	SUPPLIES - OFFI	01-5161-000-269 P 1052
			308682	494512772	10/26/2009	84.84	SUPPLIES - OFFI	01-5065-000-269 P 887
			308683	5574	10/2210/22/2009	66.97	SUPPLIES - OFFI	01-5065-000-269 P 887
			308684	6186	10/2610/26/2009	42.39	SUPPLIES - OFFI	01-5043-000-269 P 236
			308685	8662	10/2210/22/2009	40.71	SUPPLIES - OFFI	01-5081-000-269 P 597
			308686	492001188010	10/13/2009	57.23	SUPPLIES - OFFI	01-5068-000-269 P 1412
			308789	492012200010	10/12/2009	453.56	PRINTING	01-5042-000-245 P 46
			308790	491492773010	10/07/2009	470.48	PRINTING	01-5042-000-245 P 77
			308791	487691533	10/06/2009	18.54	SUPPLIES - OFFI	01-5111-000-269 P 399
			308792	491329712010	10/07/2009	228.96	SUPPLIES - OFFI	01-5111-000-269 P 399
						3,969.26	**	
31855	3066 03	OFFICE EQUIPMENT FIN SVCS	308793	135969491	10/20/2009	377.78	PROFESSIONAL SE	01-5059-000-304 P 622
31856	7271 00	OFFICE OF ATTORNEY GENERA	308700	10222009	10/22/2009	152.31	WH - GARNISHED	01-2100-000-129 F 11111
31857	57153 00	OLD STONE TRACTOR	308418	CT29871	10/14/2009	240.99	SUPPLIES - PART	01-5226-002-262 P 1019
			308419	CT29864	10/13/2009	4,721.35	SUPPLIES - PART	01-5226-002-262 P 1019
			308794	CT29961	10/21/2009	25.61	SUPPLIES - PART	01-5226-002-262 P 1019
						4,505.97	**	
31858	3580 06	PALMETTO BANK, THE	308366	2544 9/09	10/05/2009	15.26	FOOD	01-5141-000-215 F 11111
			308367	2544 9/09	10/05/2009	21.20	REPAIRS TO BUIL	01-5141-000-250 F 11111
			308368	2544 9/09	10/05/2009	148.74	LODGING	01-5141-000-293 F 11111
			308369	2544 9/09	10/05/2009	115.12	BOOKS AND PUBLI	01-5161-000-204 F 11111
			308370	2544 9/09	10/05/2009	186.98	FUEL AND OIL	01-5161-000-216 F 11111
			308371	2544 9/09	10/05/2009	97.51	MEALS	01-5161-000-236 F 11111
			308372	2544 9/09	10/05/2009	34.99	REPAIRS	01-5161-000-252 F 11111
			308373	2544 9/09	10/05/2009	148.40	SUPPLIES - OFFI	01-5161-000-269 F 11111
			308374	2544 9/09	10/05/2009	1,315.00	TRAINING FOR EM	01-5161-000-277 F 11111
			308375	2544 9/09	10/05/2009	245.90	TRAVEL	01-5161-000-279 F 11111
						2,329.10	**	
31859	3635 02	PAPA JOHN'S PIZZA	308687	1019094704	7/06/2009	65.00	FOOD	01-5066-002-215 P 1537
31860	6973 00	PATTERSON, CHRISTA	308727	SUPPLIES	10/26/2009	42.39	SUPPLIES - OFFI	01-5043-000-269 F 11111
31861	7016 00	PEEPLS MECHANICAL LLC	308420	000103	10/02/2009	202.50	CONTRACTED LABO	01-5226-000-324 P 1020
31862	863 00	PERFORMANCE TIRE AND	308795	034523	10/19/2009	104.17	SUPPLIES - PART	01-5226-002-262 P 181
31863	3206 01	PETE DUTY & ASSOC INC	308573	31674	8/13/2009	619.52	REPAIRS TO EQUI	410-5612-641-251 P 235
31864	1806 00	PIEDMONT CHRYSLER	308421	783322	10/16/2009	129.30	SUPPLIES - PART	01-5226-002-262 P 137
			308422	CHCS10289310	10/13/2009	543.34	CONTRACTED LABO	01-5226-000-324 P 138
			308796	783435	10/21/2009	197.19	SUPPLIES - PART	01-5226-002-262 P 137
						869.83	**	
31865	2097 01	PIEDMONT DENTAL CENTER	308574	LENNY WARE	9/29/2009	170.00	MEDICAL	01-5141-000-346 P 1392
31866	60200 05	PIEDMONT NATURAL GAS CO	308529	766670001	10/20/2009	182.64	ELECTRICITY AND	01-5955-000-212 F 11111
			308530	800075901110	10/14/2009	40.85	ELECTRICITY AND	01-5226-000-212 F 11111

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			308531	300075901210/14/2009	34.59	ELECTRICITY AND	01-5226-000-212	F 11111
			308645	900076999910/20/2009	25.82	ELECTRICITY AND	01-5021-000-212	F 11111
			308646	900076999910/20/2009	23.32	ELECTRICITY AND	01-5021-000-212	F 11111
			308797	400170962710/20/2009	35.84	ELECTRICITY AND	01-5141-000-212	F 11111
			308798	400170962710/20/2009	226.85	ELECTRICITY AND	01-5141-000-212	F 11111
			308799	600102646110/20/2009	1,869.47	ELECTRICITY AND	01-5141-000-212	F 11111
			308800	100076267610/20/2009	23.32	ELECTRICITY AND	01-5141-000-212	F 11111
			308801	400148673110/20/2009	208.05	ELECTRICITY AND	01-5141-000-212	F 11111
			308802	500076267710/20/2009	1,988.93	ELECTRICITY AND	01-5141-000-212	F 11111
			308803	144615200110/20/2009	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
					4,683.00	**		
31867	2496 00	PIP PRINTING	308688	78395 10/01/2009	105.46	PRINTING	01-5221-000-245	P 1335
31868	1371 00	PORTER, TERRY L	308733	923106 10/17/2009	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
31869	6407 00	POWDERSVILLE ANIMAL HOSP	308575	213773 10/13/2009	228.00	VETERINARY SERV	01-5161-000-345	P 379
			308576	212098CM 8/31/2009	67.00-	VETERINARY SERV	01-5161-000-345	P 379
					161.00	**		
31870	2187 00	POWDERSVILLE WATER CO INC	308435	8044 10/15/10/15/2009	12.63	WATER AND SEWER	410-5612-641-286	F 11111
			308436	16583 10/15/2009	77.74	WATER AND SEWER	420-5954-000-286	F 11111
			308647	16584 OCT 10/15/2009	12.63	WATER AND SEWER	01-5021-000-286	F 11111
					103.00	**		
31871	1939 00	POWELL, JOEL P	308701	10/24/09 10/24/2009	180.00	SERVICE CONTRAC	01-5955-000-375	F 11111
31872	44911 02	POWER PLAN	308384	W-024002 10/07/2009	493.79	CONTRACTED LABO	01-5226-000-324	P 154
			308385	W-024001 10/07/2009	258.86	CONTRACTED LABO	01-5226-000-324	P 154
					752.65	**		
31873	837 00	PRE-PAID LEGAL SERV INC	308702	10272009 10/27/2009	1,053.20	WH - PREPAID L	01-2100-000-118	F 11111
			308703	10272009 10/27/2009	15.95	WH - PREPAID L	150-2100-000-118	F 11111
			308704	10272009 10/27/2009	25.90	WH - PREPAID L	166-2100-000-118	F 11111
			308705	10272009 10/27/2009	116.55	WH - PREPAID L	410-2100-000-118	F 11111
			308706	10272009 10/27/2009	51.80	WH - PREPAID L	420-2100-000-118	F 11111
					1,263.40	**		
31874	4086 00	PRO CHEM INC	308423	0393204 9/21/2009	510.74	SUPPLIES - PART	01-5226-002-262	P 1468
31875	6964 00	PROMISED LAND CONSTRUCTIO	308854	809002C 10/19/2009	5,285.50	PROGRAM EXPENDI	118-5970-000-241	P 877
31876	4417 00	QUALITY COFFEE SERVICE	308577	69070 10/20/2009	184.44	FOOD	01-5141-000-215	P 110
31877	4720 00	REEVES, STEVEN J	308734	923106 10/17/2009	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
31878	5162 00	REID, RYAN LELAND	308735	923106 10/17/2009	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
31879	61651 00	RENTZ, NANCY	308707	10/09 DSL 10/21/2009	32.95	TELEPHONE	150-5909-000-275	F 11111
31880	6689 01	ROGERS STEREO INC	308578	A412417 10/09/2009	175.00	CONTRACTED LABO	01-5226-000-324	P 1494
31881	2595 00	ROZAKOS, ELIZABETH S	308855	INDIANAPLS10/23/2009	427.00	MEALS	01-5031-000-236	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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31882	4145 00	SAFE HARBOR INC	308532	1 QTR	200910/12/2009	2,500.00	SAFE HARBOR	01-5851-000-073 F 11111
31883	2710 00	SAFETY PRODUCTS INC	308387	844972	10/12/2009	341.99	SUPPLIES - SAFE	420-5954-000-284 P 270
			308579	845726	10/15/2009	306.88	SUPPLIES - SAFE	420-5954-000-284 P 270
						648.87	**	
31884	1282 00	SAM'S CLUB	308580	3119	10/0810/08/2009	8.86	SUPPLIES - PHOT	01-5161-000-271 P 330
			308581	7260	10/0210/02/2009	136.35	SUPPLIES - OFFI	01-5161-000-269 P 100
			308582	0099	10/0610/06/2009	29.79	SUPPLIES - OFFI	01-5161-000-269 P 100
			308804	9817	10/2310/23/2009	250.16	SUPPLIES - ANIM	01-5111-000-292 P 420
						425.16	**	
31885	10755 00	SC APPALACHIAN COUNCIL OF	308533	CPR1826	10/08/2009	2,663.00	A/R - OTHER	127-1320-500-100 F 11111
31886	10755 00	SC APPALACHIAN COUNCIL OF	308534	CPR1835	10/14/2009	14,054.00	PROGRAM EXPENDI	118-5970-000-241 F 11111
31887	10755 02	SC APPALACHIAN COUNCIL OF	308535	CPR1836/A	9/30/2009	12,500.00	PROGRAM EXPENDI	118-5970-000-241 F 11111
			308536	CPR1836/B	9/30/2009	7,500.00	PROGRAM EXPENDI	118-5970-002-241 F 11111
						20,000.00	**	
31888	65900 00	SC ASSOC OF COUNTIES	308719	WALDREP, R.	10/20/2009	135.00	REGISTRATION FE	01-5011-000-294 F 11111
31889	65900 00	SC ASSOC OF COUNTIES	308720	FLOYD, G.	10/20/2009	135.00	REGISTRATION FE	01-5011-000-294 F 11111
31890	65900 00	SC ASSOC OF COUNTIES	308721	MOORE, E.	10/20/2009	135.00	REGISTRATION FE	01-5011-000-294 F 11111
31891	65900 00	SC ASSOC OF COUNTIES	308722	FLOYD, G.	10/26/2009	50.00	REGISTRATION FE	01-5011-000-294 F 11111
31892	47401 00	SC CRIMINAL JUSTICE	308711	201000007710	10/15/2009	700.00	TRAINING FOR EM	174-5063-000-277 F 11111
31893	1646 00	SC DEPT OF JUVENILE	308587	16816	10/15/2009	375.00	JUVENILE FACILI	01-5141-000-318 P 482
31894	4844 00	SC DEPT OF NATURAL RESOUR	308537	20/44264	10/09/2009	600.00	COMMUNICATIONS	01-5041-000-307 F 11111
31895	1772 13	SC DEPT OF REVENUE	308712	10222009	10/22/2009	73.17	WH - GARNISHED	01-2100-000-129 F 11111
31896	1772 14	SC DEPT OF REVENUE	308713	10222009	10/22/2009	50.00	WH - GARNISHED	01-2100-000-129 F 11111
31897	1772 16	SC DEPT OF REVENUE	308714	10222009	10/22/2009	22.00	WH - GARNISHED	01-2100-000-129 F 11111
31898	695 06	SC DHEC	308586	PC04264-8	8/18/2009	168.00	MEDICAL	01-5628-000-346 P 1058
31899	68650 00	SC EMPLOYMENT SECURITY	308538	10222009	10/22/2009	41,258.07	UNEMPLOYMENT CO	01-5831-000-140 F 11111
			308539	10222009	10/22/2009	1,453.50	UNEMPLOYMENT CO	102-5901-025-140 F 11111
						42,711.57	**	
31900	1128 00	SC JUDICIAL DEPARTMENT	308691	2009-01	8/31/2009	30,000.00	PROFESSIONAL SE	01-5092-000-304 P 1476
31901	66625 00	SC OCCUPATIONAL SAFETY	308718	VIDEOS	10/23/2009	700.00	TRAINING FOR EM	01-5221-000-277 F 11111
31902	66800 00	SC RETIREMENT SYSTEM	308715	10222009	10/22/2009	212.46	WH - GARNISHED	102-2100-000-129 F 11111
			308716	10222009	10/22/2009	52.28	WH - GARNISHED	01-2100-000-129 F 11111
			308717	10222009	10/22/2009	274.38	WH - GARNISHED	145-2100-000-129 F 11111
						539.12	**	

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31903	1178 04	SCARE	308710	SMITH, K.	10/23/2009	100.00	DUES AND SUBSCR	01-5081-000-211 F 11111
31904	1178 04	SCARE	308709	2010 DUES	10/23/2009	400.00	REGISTRATION FE	01-5081-000-294 F 11111
31905	68750 04	SEX OFFENDER REGISTRY	308814	2009 QTR#3	9/30/2009	1,240.00	MISCELLANEOUS	01-4100-300-190 F 11111
31906	5743 00	SHRED A WAY	308424	19157	10/13/2009	148.00	SERVICE CONTRAC	01-5331-000-375 P 640
			308583	A19753	9/08/2009	40.00	SERVICE CONTRAC	01-5161-000-375 P 303
			308584	A19156	10/13/2009	40.00	SERVICE CONTRAC	01-5161-000-375 P 303
						228.00	**	
31907	71675 01	SOUTHEASTERN PAPER GRP	308805	1899439	10/16/2009	499.47	SUPPLIES - CLEA	01-5111-000-265 P 418
31908	2661 00	SOUTHERN STATES	308806	71955	10/22/2009	16.94	LANDSCAPING	420-5954-000-313 P 271
31909	4837 00	STATE OF FLA DISB UNIT	308708	10222009	10/22/2009	8.00	WH - GARNISHED	01-2100-000-129 F 11111
31910	7163 00	STEWARD, STEVIE L	308736	923106	10/17/2009	225.00	SERVICE CONTRAC	01-5161-000-375 F 11111
31911	29200 00	STILES HEATING & COOLING	308585	0137359	9/29/2009	426.00	REPAIRS TO EQUI	01-5141-000-251 P 1446
31912	74051 00	STONEYS MUFFLER	308807	24019	10/19/2009	35.00	CONTRACTED LABO	01-5226-000-324 P 156
31913	6687 00	SUREFIRE LLC	308689	1359738	10/16/2009	2,696.64	CAPITAL PURCHAS	165-5912-023-499 P 1393
31914	3332 00	SWREG INC	308690	DR2642887410	10/24/2009	69.45	COMPUTER SOFTWA	01-5092-000-209 P 1426
31915	7256 00	SYNTERRA CORP	308808	15624	10/14/2009	16,542.13	PROFESSIONAL SE	126-5623-000-304 P 93495
31916	2949 00	T AND R ENT/ T&R GRAPHICS	308425	1890	10/10/2009	284.00	CONTRACTED LABO	01-5226-000-324 P 144
			308426	1889	10/10/2009	284.00	CONTRACTED LABO	01-5226-000-324 P 144
			308589	1870	9/29/2009	363.58	SUPPLIES - PART	01-5226-002-262 P 143
			308809	1908	10/16/2009	206.00	CONTRACTED LABO	01-5226-000-324 P 144
						1,137.58	**	
31917	57125 03	TECH DEPOT BY OFFICE DEPO	308692	B090923161	9/30/2009	144.04	SUPPLIES - OFFI	01-5111-000-269 P 1252
31918	7140 00	TG	308723	10222009	10/22/2009	136.62	WH - GARNISHED	136-2100-000-129 F 11111
31919	6393 00	TOLLISON, JAMIE L	308815	10272009	10/27/2009	7.97	WH - PREPAID L	01-2100-000-118 F 11111
31920	61700 01	TPM (THE PRINT MACHINE)	308388	0422044-IN10	10/12/2009	180.20	SUPPLIES - OFFI	01-5059-000-269 P 1433
31921	61700 02	TPM - CORPORATE LEASING	308810	1109-1051	11/01/2009	597.21	PROFESSIONAL SE	01-5059-000-304 P 621
31922	7300 00	TRUCK TOYZ INC	308427	41544	10/01/2009	153.70	CONTRACTED LABO	01-5226-000-324 P 1467
31923	792 00	UNITED PARCEL SERVICE	308541	W4419/A	10/10/2009	57.70	POSTAGE	01-5091-000-243 F 11111
			308542	W4419/B	10/10/2009	10.49	POSTAGE	01-5213-001-243 F 11111
						68.19	**	
31924	293 01	UNITED RENTALS INC	308592	84060531/110	10/07/2009	68.56	CIP - COX ROAD	176-5914-002-401 P 1400



CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER		ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
31925	84604 00	UNITED SERVICE & REPAIR	308593	10264	10/20/2009	411.70	REPAIRS TO EQUI	420-5954-000-251	P 273
			308594	10265	10/20/2009	203.47	REPAIRS TO EQUI	420-5954-000-251	P 273
						615.17	**		
31926	792 11	UPS -ACCT. 8R700F428	308540	8R700F429	10/17/2009	111.75	POSTAGE	01-5161-000-243	F 11111
31927	4812 01	UPSTATE AUTOMOTIVE GROUP	308428	9111	10/15/2009	55.89	SUPPLIES - PART	01-5226-002-262	P 157
			308429	8994	10/15/2009	62.25	SUPPLIES - PART	01-5226-002-262	P 157
			308430	9031	10/13/2009	598.30	SUPPLIES - PART	01-5226-002-262	P 157
			308431	8895CM	10/13/2009	61.62	SUPPLIES - PART	01-5226-002-262	P 157
			308590	CVCS16405610	10/16/2009	836.55	CONTRACTED LABO	01-5226-000-324	P 146
			308811	164033	10/16/2009	541.88	CONTRACTED LABO	01-5226-000-324	P 146
			308856	9132	10/16/2009	3.98	SUPPLIES - PART	01-5226-002-262	P 157
			308857	9188	10/20/2009	268.17	SUPPLIES - PART	01-5226-002-262	P 157
						2,305.40	**		
31928	2436 00	UPSTATE FOREVER	308724	MEMBERSHIP10	10/21/2009	35.00	DUES AND SUBSCR	01-5062-000-211	F 11111
31929	577 00	US DEPT OF EDUCATION	308725	10222009	10/22/2009	78.84	WH - GARNISHED	01-2100-000-129	F 11111
			308726	10222009	10/22/2009	128.05	WH - GARNISHED	440-2100-000-129	F 11111
						206.89	**		
31930	62600 05	US FOODSERVICE	308591	62667584	10/19/2009	9,796.27	FOOD	01-5141-000-215	P 489
31931	5235 00	US TIRE RECYCLING	308389	50028229	10/14/2009	981.50	RECYCLING	420-5954-000-360	P 436
31932	4102 00	VAUGHN, CHRIS T	308816	2009-5107010	10/23/2009	27.89	REPAIRS TO EQUI	01-5161-000-251	F 11111
31933	3190 05	VERIZON WIRELESS	308648	632811501610	10/07/2009	40.57	TELEPHONE	01-5011-000-275	F 11111
			308649	632898035210	10/09/2009	88.24	TELEPHONE	01-5062-000-275	F 11111
						128.81	**		
31934	79980 00	VIC BAILEY FORD	308595	24346	8/01/2009	750.00	CONTRACTED LABO	01-5226-000-324	P 1510
31935	80450 08	WAL-MART COMMUNITY	308390	001814	8/17/2009	113.46	SUPPLIES - ANIM	01-5111-000-292	P 403
			308812	5655 10/2210	10/22/2009	63.62	MEALS	410-5611-000-236	P 355
						177.08	**		
31936	80450 09	WAL-MART COMMUNITY	308693	0428 10/2210	10/22/2009	26.67	SUPPLIES - OFFI	01-5081-000-269	P 598
31937	5975 00	WEST, MATTHEW	308737	923106	10/17/2009	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
31938	984 01	WESTSIDE COMMUNITY CTR	307886	NOV 2009	11/01/2009	1,063.33	RENT - BUILDING	01-5331-000-246	F 11111
31939	81750 01	WHITE JONES HARDWARE &	308397	753090/1	10/15/2009	22.01	PARK MAINTENANC	01-5021-000-253	P 228
			308398	752938/1	10/13/2009	48.72	PARK MAINTENANC	01-5021-000-253	P 228
			308399	753259/1	10/19/2009	5.08	REPAIRS TO BUIL	360-5231-008-250	P 93
			308400	753072/1	10/15/2009	4.48	REPAIRS TO BUIL	360-5231-008-250	P 93
			308401	753217/1	10/19/2009	8.28	REPAIRS TO BUIL	360-5231-008-250	P 93
			308402	753053/1	10/14/2009	10.87	REPAIRS TO BUIL	360-5231-008-250	P 93
			308403	753019/1	10/14/2009	5.86	REPAIRS TO BUIL	360-5231-008-250	P 93
						105.30	**		

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31940	81750 00	WHITE JONES HARDWARE AND	308391	752834/1	10/09/2009	28.60	REPAIRS TO BUIL	420-5954-000-250	P	161
			308392	753139/1	10/16/2009	17.13	REPAIRS TO BUIL	420-5954-000-250	P	161
			308393	753140/1	10/16/2009	84.78	REPAIRS TO BUIL	420-5954-000-250	P	161
			308394	753278/1	10/19/2009	103.84	REPAIRS TO BUIL	420-5954-000-250	P	161
			308395	753021/1	10/14/2009	40.05	REPAIRS TO BUIL	420-5954-000-250	P	161
			308396	753097/1	10/15/2009	36.54	REPAIRS TO BUIL	420-5954-000-250	P	161
			308432	752774	10/08/2009	48.43	SMALL HAND TOOL	01-5221-000-260	P	63
			308433	753013	10/14/2009	6.33	SUPPLIES - BUIL	01-5221-000-268	P	89
			308596	753161/1	10/16/2009	30.70	SUPPLIES - PART	01-5226-002-262	P	149
			308597	314946/2	10/22/2009	10.78	REPAIRS TO EQUI	01-5955-001-251	P	7
			308598	753372/1	10/21/2009	22.11	SMALL HAND TOOL	420-5954-000-260	P	275
						429.29	**			
31941	5720 00	WHITE, WILLIAM S	308738	923106	10/17/2009	225.00	SERVICE CONTRAC	01-5161-000-375	F	11111
31942	4184 00	WILLIAMS, TYRONE D	308739	923106	10/17/2009	275.00	SERVICE CONTRAC	01-5161-000-375	F	11111
31943	3036 00	WINN, KEVIN JOSEPH	308740	923106	10/17/2009	225.00	SERVICE CONTRAC	01-5161-000-375	F	11111
31944	4194 01	XEROX CORP	308404	043225748	10/01/2009	145.20	PHOTOCOPY EQUIP	01-5057-000-347	P	767
			308405	043559083	10/06/2009	223.79	PHOTOCOPY EQUIP	01-5057-000-347	P	768
			308406	043559084	10/06/2009	70.96	PHOTOCOPY EQUIP	01-5057-000-347	P	768
			308434	41966988	8/01/2009	204.10	PHOTOCOPY EQUIP	01-5054-000-347	P	960
			308599	043521314	10/03/2009	624.64	PHOTOCOPY EQUIP	01-5910-000-347	P	55
						1,268.69	**			

219 CHECKS WRITTEN: 463,351.16

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM	=====
	NO.	NAME		NUMBER	DATE	AMOUNT			
32079	6218 00	ACE HARDWARE & RENTAL	309340	541885/5	10/23/2009	9.83	REPAIRS TO BUIL	360-5231-008-250	P 304
32080	3533 00	ACTION TOWING	308959	10232009	10/23/2009	35.00	CONTRACTED LABO	01-5226-000-324	P 102
			308960	10222009	10/22/2009	35.00	CONTRACTED LABO	01-5226-000-324	P 102
						70.00	**		
32081	532 00	AIRCRAFT SPRUCE &	309361	858057	9/10/2009	663.27	SUPPLIES - AVIA	440-5775-001-223	P 806
			309362	961937	9/23/2009	100.00	SUPPLIES - AVIA	440-5775-001-223	P 806
						563.27	**		
32082	5723 02	AMERI PRIDE UNIFORM SERV	308961	W890615	10/21/2009	47.93	UNIFORMS AND CL	01-5021-000-280	P 217
			308962	W890081	10/20/2009	10.05	UNIFORMS AND CL	01-5021-000-280	P 217
			308963	W890080	10/20/2009	15.91	UNIFORMS AND CL	01-5021-000-280	P 217
			308964	W890083	10/20/2009	14.68	UNIFORMS AND CL	01-5021-000-280	P 217
			308965	W890088	10/20/2009	16.32	UNIFORMS AND CL	01-5021-000-280	P 217
			308966	W890087	10/20/2009	31.77	UNIFORMS AND CL	01-5021-000-280	P 217
			308967	W890086	10/20/2009	11.98	UNIFORMS AND CL	01-5021-000-280	P 217
			308968	W890085	10/20/2009	29.18	UNIFORMS AND CL	01-5021-000-280	P 217
			308969	W892610	10/27/2009	111.35	UNIFORMS AND CL	01-5021-000-280	P 217
			308970	W892609	10/27/2009	10.05	UNIFORMS AND CL	01-5021-000-280	P 217
			308971	W892608	10/27/2009	15.91	UNIFORMS AND CL	01-5021-000-280	P 217
			308972	W892611	10/27/2009	14.68	UNIFORMS AND CL	01-5021-000-280	P 217
			308973	W892613	10/27/2009	29.18	UNIFORMS AND CL	01-5021-000-280	P 217
			308974	W892614	10/27/2009	11.98	UNIFORMS AND CL	01-5021-000-280	P 217
			308975	W892615	10/27/2009	31.77	UNIFORMS AND CL	01-5021-000-280	P 217
			308976	W892616	10/27/2009	16.32	UNIFORMS AND CL	01-5021-000-280	P 217
			308977	W890082	10/20/2009	111.35	UNIFORMS AND CL	01-5021-000-280	P 217
			308978	W885548	10/07/2009	47.93	UNIFORMS AND CL	01-5021-000-280	P 217
			308979	W888096	10/14/2009	47.93	UNIFORMS AND CL	01-5021-000-280	P 217
			308980	W887566	10/13/2009	16.32	UNIFORMS AND CL	01-5021-000-280	P 217
			308981	W887565	10/13/2009	31.77	UNIFORMS AND CL	01-5021-000-280	P 217
			308982	W887564	10/13/2009	11.98	UNIFORMS AND CL	01-5021-000-280	P 217
			308983	W887563	10/13/2009	29.18	UNIFORMS AND CL	01-5021-000-280	P 217
			308984	W887561	10/13/2009	14.68	UNIFORMS AND CL	01-5021-000-280	P 217
			308985	W887559	10/13/2009	10.05	UNIFORMS AND CL	01-5021-000-280	P 217
			308986	W887558	10/13/2009	15.91	UNIFORMS AND CL	01-5021-000-280	P 217
			308987	W887560	10/13/2009	114.58	UNIFORMS AND CL	01-5021-000-280	P 217
			308988	W891173	10/22/2009	121.15	UNIFORMS AND CL	01-5226-000-280	P 329
			308989	W891175	10/22/2009	124.32	UNIFORMS AND CL	420-5954-000-280	P 299
			308990	W888665	10/15/2009	25.36	UNIFORMS AND CL	420-5954-000-280	P 299
			308991	W891181	10/22/2009	25.36	UNIFORMS AND CL	420-5954-000-280	P 299
			308992	W891180	10/22/2009	24.12	UNIFORMS AND CL	01-5111-000-280	P 394
			308993	W891174	10/22/2009	69.98	UNIFORMS AND CL	410-5612-641-280	P 186
						1,261.03	**		
32083	4400 00	ANDERSON AUTO PARTS INC	308994	379723	10/23/2009	55.14	SUPPLIES - PART	01-5226-002-262	P 166
			308995	379710	10/23/2009	110.79	SUPPLIES - PART	01-5226-002-262	P 166
			308996	379696	10/23/2009	375.60	SUPPLIES - PART	01-5226-002-262	P 166
			308998	379568	10/22/2009	107.18	SUPPLIES - PART	01-5226-002-262	P 166
			308999	379539	10/22/2009	216.60	SUPPLIES - PART	01-5226-002-262	P 166
			309000	379554	10/22/2009	13.72	SUPPLIES - PART	01-5226-002-262	P 166
			309001	379551	10/22/2009	152.51	SUPPLIES - PART	01-5226-002-262	P 166
			309002	379509	10/21/2009	9.54	SUPPLIES - PART	01-5226-002-262	P 166

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			309003	379534	10/22/2009	8.23	SUPPLIES - PART	01-5226-002-262	P 166
			309004	379532	10/22/2009	29.37	SUPPLIES - PART	01-5226-002-262	P 166
			309005	379488	10/21/2009	162.14	SUPPLIES - PART	01-5226-002-262	P 166
			309006	379497	10/21/2009	72.38	SUPPLIES - PART	01-5226-002-262	P 166
			309007	379411	10/21/2009	89.95	SUPPLIES - PART	01-5226-002-262	P 166
			309008	379347	10/20/2009	15.36	SUPPLIES - PART	01-5226-002-262	P 166
			309009	379287	10/20/2009	71.00	SUPPLIES - PART	01-5226-002-262	P 166
			309010	379203	10/19/2009	69.60	SUPPLIES - PART	01-5226-002-262	P 166
			309011	379180	10/19/2009	408.55	SUPPLIES - PART	01-5226-002-262	P 166
			309012	379136	10/16/2009	16.84	SUPPLIES - PART	01-5226-002-262	P 166
			309013	379052	10/16/2009	133.92	SUPPLIES - PART	01-5226-002-262	P 166
			309014	379051	10/16/2009	130.08	SUPPLIES - PART	01-5226-002-262	P 166
						1,981.38	**		
32084	34011 00	ANDERSON CO FINANCE DEPT	309303	08202009	8/20/2009	18.76	SUPPLIES - OFFI	01-5043-000-269	F 11111
			309304	09032009	9/03/2009	21.08	SUPPLIES - OFFI	01-5065-000-269	F 11111
			309305	09032009	9/03/2009	16.73	SUPPLIES - OFFI	01-5065-000-269	F 11111
			309306	10012009	10/01/2009	4.00	SUPPLIES - OFFI	01-5013-000-269	F 11111
			309307	10062009	10/06/2009	13.02	SUPPLIES - OFFI	01-5060-000-269	F 11111
			309308	10202009	10/20/2009	4.50	TRAVEL	01-5062-000-279	F 11111
			309309	10202009	10/20/2009	6.00	TRAVEL	01-5062-000-279	F 11111
			309310	10212009	10/21/2009	13.86	TRAVEL	01-5043-000-279	F 11111
			309311	10292009	10/29/2009	50.00	REGISTRATION AN	01-5161-000-256	F 11111
			309312	10292009	10/29/2009	5.99	FOOD	01-5013-000-215	F 11111
						153.94	**		
32085	814 00	ANDERSON FORD LLC	309015	161705	10/20/2009	84.46	SUPPLIES - PART	01-5226-002-262	P 1177
			309016	161703	10/20/2009	316.04	SUPPLIES - PART	01-5226-002-262	P 1177
			309017	283519	10/16/2009	69.95	CONTRACTED LABO	01-5226-000-324	P 1178
			309018	161777	10/22/2009	101.61	SUPPLIES - PART	01-5226-002-262	P 1177
			309019	161770	10/22/2009	681.86	SUPPLIES - PART	01-5226-002-262	P 1177
			309020	283746	10/22/2009	547.59	CONTRACTED LABO	01-5226-000-324	P 1178
			309021	283741	10/22/2009	547.59	CONTRACTED LABO	01-5226-000-324	P 1178
			309022	283518	10/23/2009	1,611.46	CONTRACTED LABO	01-5226-000-324	P 1178
						3,960.56	**		
32086	7900 07	ANDERSON INDEPENDENT MAIL	309023	240131	9/22/2009	63.00	CIP -	139-5702-037-401	P 1170
			309024	240249	9/24/2009	63.00	CIP -	139-5702-037-401	P 1215
			309363	240152	9/23/2009	63.00	CIP - NO SPECIF	440-1800-000-001	P 1171
						189.00	**		
32087	73 00	ANDERSON MINI-WAREHOUSE &	309276	473353/NOV11/01/2009		105.00	RENT - BUILDING	01-5161-000-246	P 432
			309277	473353/DEC11/02/2009		105.00	RENT - BUILDING	01-5161-000-246	P 432
						210.00	**		
32088	5986 00	ANDERSON OUTDOOR POWER	309025	60019	10/21/2009	370.28	SUPPLIES - BUIL	01-5221-000-268	P 1448
32089	4134 00	ANIMAL SUPPLY HOUSE /DBA	309364	WO #5	8/28/2009	62.43	SUPPLIES - BOAR	01-5161-000-263	P 893
			309365	WO #7	9/08/2009	24.25	SUPPLIES - BOAR	01-5161-000-263	P 893
			309366	WO #9	9/15/2009	72.01	SUPPLIES - BOAR	01-5161-000-263	P 893
			309367	WO #10	9/15/2009	143.05	SUPPLIES - BOAR	01-5161-000-263	P 893
			309368	WO #11	9/28/2009	73.11	SUPPLIES - BOAR	01-5161-000-263	P 893
			309369	WO #13	10/12/2009	93.11	SUPPLIES - BOAR	01-5161-000-263	P 893

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			309370	WO #14	10/12/2009	80.19 548.15 **	SUPPLIES - BOAR	01-5161-000-263	P 893
32090	34600 01	ANMED LABORATORY SERVICES	309278	355411/442	9/01/2009	120.00	DRUG TESTING	01-5014-000-321	P 254
			309279	355086/45	9/01/2009	451.00	LABORATORY TEST	01-5131-000-317	P 313
			309280	381086/45	10/05/2009	1,162.00	LABORATORY TEST	01-5131-000-317	P 313
			309281	381411/442	10/05/2009	434.00	DRUG TESTING	01-5014-000-321	P 254
			309282	07102009	7/10/2009	50.00 2,217.00 **	MEDICAL	01-5226-000-346	P 1044
32091	5392 00	ARTISTIC EMBROIDERY	309283	93009-1	9/30/2009	490.25	UNIFORMS AND CL	01-5161-000-280	P 331
			309284	80409-1C	9/28/2009	251.22- 239.03 **	UNIFORMS AND CL	01-5161-000-280	P 331
32092	3547 05	AT&T	308864	864M10035810	17/2009	17,482.95	BELL SOUTH - E9	174-5063-000-369	F 11111
			309313	864295265310	20/2009	94.69	TELEPHONE	01-5057-000-275	F 11111
			309457	864332572510	05/2009	3,085.71 20,663.35 **	BELL SOUTH - E9	174-5063-000-369	F 11111
32093	3547 07	AT&T	309314	864M10384410	17/2009	1,611.76	TELEPHONE	01-5092-000-275	F 11111
			309315	864M10004610	17/2009	472.70	TELEPHONE	01-5212-001-275	F 11111
			309371	864M10664910	17/2009	370.13	BELL SOUTH - E9	174-5063-000-369	F 11111
			309372	864M10013710	17/2009	370.13 2,824.72 **	BELL SOUTH - E9	174-5063-000-369	F 11111
32094	3836 00	AUSTIN COTTON CO LLC	309026	4955A	10/14/2009	453.00	UNIFORMS AND CL	01-5111-000-280	P 1472
32095	1824 00	BANK OF NEW YORK MELLON	309474	OCTOBER 09	9/21/2009	8,889.71	CASH W/ FISCAL	410-1760-000-015	F 11111
32096	1824 00	BANK OF NEW YORK MELLON	309480	OCT 2009	9/21/2009	8,339.72	CASH W/ FISCAL	410-1760-000-015	F 11111
32097	1824 00	BANK OF NEW YORK MELLON	309481	NOV 2009	10/21/2009	8,339.72	CASH W/ FISCAL	410-1760-000-015	F 11111
32098	1824 00	BANK OF NEW YORK MELLON	309475	NOV. 2009	10/22/2009	8,889.71	CASH W/ FISCAL	410-1760-000-015	F 11111
32099	323 01	BARBER & ASSOC, B P	309373	ED9-0238	7/16/2009	4,600.00	ENGINEERING	420-5954-000-311	P 323
			309374	ED9-0241	7/16/2009	5,135.00 9,735.00 **	ENGINEERING	420-5954-000-311	P 323
32100	2208 00	BELTON AREA PARTNERSHIP	309290	STANDPIPE	10/06/2009	1,500.00	COUNCIL RECREAT	164-5829-003-241	F 11111
32101	851 00	BRACONE, MICHAEL	309423	CONCERT	10/31/2009	120.00	SERVICE CONTRAC	01-5955-000-375	F 11111
32102	3396 00	BUTLER COMPANY, THE	309027	F997123	10/22/2009	443.09	SUPPLIES - MEDI	01-5111-000-283	P 458
32103	20800 00	C & W ELECTRIC CO	308497	43003	10/14/2009	29,933.50	CAPITAL PURCHAS	01-5900-101-499	P 94923
32104	4163 00	CARDINAL HEALTH	309375	619974619	10/15/2009	122.49	MEDICAL ALLOWAN	01-5331-000-237	P 562
32105	309 00	CAROLINA BURGLAR & FIRE	309028	177244	10/20/2009	150.00	SUPPLIES - SAFE	01-5141-000-284	P 114
			309029	174068	7/01/2009	150.00	SERVICE CONTRAC	01-5064-000-375	P 1530
			309030	176522	10/01/2009	150.00 450.00 **	SERVICE CONTRAC	01-5064-000-375	P 1530

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
32106	28702 00	CARTER EXTERMINATING CO	309291	20090228	9/28/2009	65.00	EXTERMINATORS	01-5161-000-312	P 430
			309292	20091021	10/21/2009	65.00	EXTERMINATORS	01-5161-000-312	P 430
						130.00	**		
32107	492 01	CITY OF ANDERSON	309424	#11/35384711	10/02/2009	43,299.56	PROGRAM EXPENDI	118-5970-001-241	F 11111
32108	492 04	CITY OF ANDERSON	309476	OCT.2009	9/21/2009	175,218.15	DEPOSITS WITH C	410-1500-300-302	F 11111
32109	492 04	CITY OF ANDERSON	309477	NOV. 2009	10/21/2009	175,218.15	DEPOSITS WITH C	410-1500-300-302	F 11111
32110	1008 02	CITY OF BELTON	309293	1165/BB10	10/27/2009	1,210.61	CIP - CITY OF B	315-5938-011-401	F 11111
32111	1008 02	CITY OF BELTON	309458	1166	11/02/2009	59,658.10	CIP - CITY OF B	315-5938-011-401	F 11111
32112	3933 00	CITY OF CLEMSON	309478	OCT.2009	9/21/2009	7,200.00	LEASE CAPACITY	410-5612-641-380	F 11111
32113	3933 00	CITY OF CLEMSON	309479	NOV. 2009	10/23/2009	7,200.00	LEASE CAPACITY	410-5612-641-380	F 11111
32114	890 00	CITY VIEW PAWN	308865	249526	10/19/2009	10.00	PROFESSIONAL SE	01-5161-000-304	F 11111
32115	845 00	CLARDY, MIKE	309425	CONCERT	10/31/2009	120.00	SERVICE CONTRAC	01-5955-000-375	F 11111
32116	3095 00	CLARKSON, LEWIS	309426	FORECLOSE	10/22/2009	44.00	MEALS	01-5161-000-236	F 11111
32117	3054 02	CRESCENT SUPPLY CO INC	309376	393531	10/26/2009	7.79	REPAIRS TO BUIL	360-5231-008-250	P 407
			309377	393528	10/26/2009	15.89	REPAIRS TO BUIL	360-5231-008-250	P 407
			309378	393533	10/26/2009	16.96	REPAIRS TO BUIL	360-5231-008-250	P 407
			309379	393529	10/26/2009	20.67	REPAIRS TO BUIL	360-5231-008-250	P 407
			309380	393530	10/26/2009	27.98	REPAIRS TO BUIL	360-5231-008-250	P 407
			309381	393534	10/26/2009	41.02	REPAIRS TO BUIL	360-5231-008-250	P 407
			309382	393532	10/26/2009	48.12	REPAIRS TO BUIL	360-5231-008-250	P 407
			309383	393535	10/27/2009	61.59	REPAIRS TO BUIL	360-5231-008-250	P 407
			309384	393536	10/27/2009	90.63	REPAIRS TO BUIL	360-5231-008-250	P 407
			309385	393537	10/27/2009	102.62	REPAIRS TO BUIL	360-5231-008-250	P 407
			309386	393541	10/27/2009	3.91	REPAIRS TO BUIL	360-5231-008-250	P 407
			309387	393540	10/27/2009	12.84	REPAIRS TO BUIL	360-5231-008-250	P 407
			309388	393539	10/27/2009	13.09	REPAIRS TO BUIL	360-5231-008-250	P 407
			309389	393538	10/27/2009	18.83	REPAIRS TO BUIL	360-5231-008-250	P 407
						481.94	**		
32118	878 00	CROCKER, JENNIFER	309427	SC CRIM	JU10/11/2009	311.85	TRAVEL	174-5063-000-279	F 11111
32119	4893 00	DASH MEDICAL GLOVES	309390	INV449999	10/14/2009	479.00	SUPPLIES - SAFE	01-5161-000-284	P 372
32120	3438 00	DELL MARKETING L.P.	309391	XDDDDN8N7	9/21/2009	106.00	SUPPLIES - OFFI	01-5161-000-269	P 373
32121	41 00	DIAMOND SPRINGS WATER	309295	1020339334	10/20/2009	54.50	MEALS	01-5212-000-236	P 573
			309392	204375	10/23/2009	5.30	MEALS	01-5082-000-236	P 599
			309393	928363075	9/28/2009	12.00	MEALS	01-5082-000-236	P 599
						71.80	**		
32122	6277 00	DICKSON TRACTOR INC	309296	17433	10/22/2009	27.51	REPAIRS TO EQUI	01-5955-001-251	P 1559

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
32123	5688 00	DILMAR OIL CO INC	309033	1751036	10/21/2009	2,297.13	SUPPLIES - PART	01-5226-002-262	P 175
			309034	1751035	10/21/2009	729.33	SUPPLIES - PART	01-5226-002-262	P 175
						3,026.46	**		
32124	5299 00	DONALD, PEGGIE M	309428	MILES OCT	10/30/2009	37.40	TRAVEL	01-5955-000-279	F 11111
32125	5966 01	DOVE DATA PRODUCTS INC	309035	SI-993050	7/16/2009	36.04	SUPPLIES - OFFI	01-5910-000-269	P 91
32126	31600 00	DUKE ENERGY	308866	277252	10/19/2009	1,362.18	ELECTRICITY AND	01-5955-000-212	F 11111
			308867	3178472	10/19/2009	850.93	ELECTRICITY AND	01-5955-001-212	F 11111
			308868	3141037	10/19/2009	575.27	ELECTRICITY AND	01-5955-001-212	F 11111
			308869	3069758	10/19/2009	969.19	ELECTRICITY AND	01-5955-001-212	F 11111
			308870	2960974	10/19/2009	1,351.86	ELECTRICITY AND	01-5955-001-212	F 11111
			308871	277253	10/19/2009	9,890.79	ELECTRICITY AND	01-5955-000-212	F 11111
			308872	4520988	10/20/2009	92.50	ELECTRICITY AND	420-5954-000-212	F 11111
			308873	3908189	10/20/2009	60.81	ELECTRICITY AND	420-5954-000-212	F 11111
			308874	277230	10/20/2009	15.79	ELECTRICITY AND	420-5954-000-212	F 11111
			308875	189367	10/20/2009	10.98	ELECTRICITY AND	01-5021-000-212	F 11111
			308876	277232	10/20/2009	7.90	ELECTRICITY AND	01-5021-000-212	F 11111
			308877	1874591	10/20/2009	7.90	ELECTRICITY AND	01-5021-000-212	F 11111
			308878	198462909710	10/22/2009	7.82	ELECTRICITY AND	01-5021-000-212	F 11111
			308879	3909531	10/16/2009	33.61	ELECTRICITY AND	01-5021-000-212	F 11111
			308880	125350576510	10/19/2009	365.79	ELECTRICITY AND	01-5021-000-212	F 11111
			308881	209639872810	10/16/2009	30.93	ELECTRICITY AND	01-5021-000-212	F 11111
			308882	195946567710	10/16/2009	26.44	ELECTRICITY AND	01-5021-000-212	F 11111
			308883	108965948710	10/22/2009	61.51	ELECTRICITY AND	01-5221-000-212	F 11111
			308884	277266	10/21/2009	741.87	ELECTRICITY AND	01-5221-000-212	F 11111
			308885	277260	10/22/2009	121.95	ELECTRICITY AND	410-5612-641-212	F 11111
			308886	395558	10/22/2009	358.65	ELECTRICITY AND	410-5612-641-212	F 11111
			308887	153631214910	10/22/2009	31.81	ELECTRICITY AND	410-5612-641-212	F 11111
			308888	277225	10/21/2009	49.47	ELECTRICITY AND	410-5612-641-212	F 11111
			308889	539351	10/21/2009	6.61	ELECTRICITY AND	410-5612-641-212	F 11111
			308890	3092249	10/21/2009	978.52	ELECTRICITY AND	410-5612-641-212	F 11111
			308891	116429602010	10/21/2009	243.78	ELECTRICITY AND	410-5612-641-212	F 11111
			308892	164402759310	10/21/2009	23.69	ELECTRICITY AND	410-5612-641-212	F 11111
			308893	112225292010	10/21/2009	71.07	ELECTRICITY AND	410-5612-641-212	F 11111
			308894	158916	10/20/2009	19.76	ELECTRICITY AND	410-5612-641-212	F 11111
			309316	3200446	10/19/2009	310.58	ELECTRICITY AND	01-5955-001-212	F 11111
			309317	3200445	10/19/2009	159.38	ELECTRICITY AND	01-5955-001-212	F 11111
			309318	3798271	10/19/2009	208.78	ELECTRICITY AND	01-5955-001-212	F 11111
			309403	4723301	10/23/2009	6.61	ELECTRICITY AND	01-5021-000-212	F 11111
			309404	1874589	10/23/2009	140.94	ELECTRICITY AND	01-5021-000-212	F 11111
			309405	1874575	10/23/2009	6.61	ELECTRICITY AND	01-5021-000-212	F 11111
			309406	195627641410	10/23/2009	7.48	ELECTRICITY AND	01-5021-000-212	F 11111
			309407	178332	10/23/2009	207.99	ELECTRICITY AND	01-5021-000-212	F 11111
			309408	154398231810	10/26/2009	352.90	ELECTRICITY AND	01-5021-000-212	F 11111
			309409	136157356810	10/26/2009	835.97	ELECTRICITY AND	01-5021-000-212	F 11111
			309421	134202508110	10/26/2009	85.05	ELECTRICITY AND	01-5021-000-212	F 11111
			309429	187766322711	10/03/2009	104.44	ELECTRICITY AND	410-5612-641-212	F 11111
			309439	4711473	10/19/2009	4,977.81	ELECTRICITY AND	01-5331-000-212	F 11111
						25,773.92	**		
32127	32650 00	ELLIS BICYCLE SHOP INC	309411	86914	10/09/2009	159.00	REPAIRS TO BUIL	01-5161-000-250	P 374

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
32128	764 00	FARMERS MARKET	309430	CASH ON HA	10/30/2009	100.00	PETTY CASH - FA	01-1120-000-007	F 11111
32129	6172 03	FERGUSON WATERWORKS	309413	0218804	9/04/2009	276.78	CIP - NO SPECIF	440-1800-000-001	P 978
32130	5807 00	FILE ONQ INC	309473	2592	9/28/2009	3,092.40	COMPUTER SOFTWA	01-5161-000-209	P 1644
32131	257 00	FORMS & SUPPLY INC	308895	C9153781-010/09/2009		61.00-	SUPPLIES - OFFI	01-5057-000-269	F 11111
			309036	9221867-0 10/21/2009		40.50	SUPPLIES - OFFI	01-5221-000-269	P 68
			309037	9210981-0 10/12/2009		79.37	SUPPLIES - OFFI	01-5042-000-269	P 44
			309038	C9194994-010/23/2009		28.79-	SUPPLIES - OFFI	420-5954-000-269	P 263
			309297	C9201683-010/16/2009		25.95-	SUPPLIES - OFFI	01-5052-000-269	P 1358
			309298	9201683-1 10/19/2009		77.08	SUPPLIES - OFFI	01-5052-000-269	P 1358
			309299	9212339-0 10/14/2009		25.95	SUPPLIES - OFFI	01-5052-000-269	P 1358
			309414	9162923-0 9/09/2009		309.50	SUPPLIES - OFFI	01-5161-000-269	P 48
			309415	9178134-0 9/21/2009		527.09	SUPPLIES - OFFI	01-5161-000-269	P 48
						943.75	**		
32132	5942 00	FOUR SEASONS STEAKHOUSE	309416	079629	10/08/2009	996.93	CATERING EXPENS	440-5775-000-296	P 1234
32133	5480 00	GCR TIRE CTR (WHITE TIRE)	309040	606	9/17/2009	1,524.50	SUPPLIES - PART	01-5226-002-262	P 183
			309041	1016	9/30/2009	1,798.19	SUPPLIES - PART	01-5226-002-262	P 183
			309042	1245*1	10/09/2009	546.43	SUPPLIES - PART	01-5226-002-262	P 183
			309043	1311*1	10/09/2009	23.85	SUPPLIES - PART	01-5226-002-262	P 183
						3,892.97	**		
32134	4708 01	GREENE & COMPANY LLP	309300	109698	10/28/2009	6,200.00	PROFESSIONAL SE	01-5011-000-304	P 973
			309301	109698	10/28/2009	100.00	PROFESSIONAL SE	01-5011-000-304	P 1576
						6,300.00	**		
32135	4271 01	GREGORY PEST MANAGEMENT	309044	932754	10/26/2009	55.00	EXTERMINATORS	01-5111-000-312	P 396
32136	3953 00	HANKS, DANETTE	309045	10202009	10/20/2009	456.00	PROFESSIONAL SE	01-5011-000-304	P 563
32137	5319 00	HARBIN, RODNEY	309431	LAKE HART	10/29/2009	100.00	SERVICE CONTRAC	01-5955-000-375	F 11111
32138	5009 00	HAYES, SANDY DEAN	309432	CONCERT	10/31/2009	140.00	SERVICE CONTRAC	01-5955-000-375	F 11111
32139	5755 00	HAYWOOD EMC PAYMT CENTER	309433	1517700	10/16/2009	30.00	ELECTRICITY AND	01-5213-000-212	F 11111
32140	7328 00	HILL, CANDACE M	309418	SEPT 2009	9/30/2009	465.00	SERVICE CONTRAC	01-5161-000-375	P 1497
32141	6904 00	HINKLE EXCAVATION CONTRAC	309440	APPL #22	10/26/2009	5,569.02	PROFESSIONAL SE	01-5221-000-304	P 185
32142	6578 00	HOME AGAIN LLC	309434	BUSTER	10/27/2009	14.99	SUPPLIES - MEDI	01-5111-000-283	F 11111
			309435	STUBBY	10/27/2009	14.99	SUPPLIES - MEDI	01-5111-000-283	F 11111
			309436	NO NAME	10/27/2009	14.99	SUPPLIES - MEDI	01-5111-000-283	F 11111
						44.97	**		
32143	76 03	HOME DEPOT	309046	1023968	9/21/2009	70.50	REPAIRS TO BUIL	360-5231-008-250	P 285
			309047	2154202	10/20/2009	178.69	REPAIRS TO BUIL	01-5141-000-250	P 484
						249.19	**		
32144	3032 00	HUGHES LAWN SERVICE &	309419	565	10/27/2009	5,486.70	LANDSCAPING - M	01-5021-000-322	P 713



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			309420	570	10/27/2009	1,193.46 6,680.16	LANDSCAPING - M **	01-5021-000-322 P 713
32145	1172 01	INNOVATE ANDERSON	308896	001012009	10/01/2009	3,985.20	PROGRAM EXPENDI	154-5256-000-241 F 11111
32146	4391 02	INTERSTATE BATTERY	309048	556667733	10/22/2009	458.87	SUPPLIES - PART	01-5226-002-262 P 174
32147	715 01	INTERSTATE EQUIPMENT CO	309049	04041158	10/15/2009	372.83	SUPPLIES - PART	01-5226-002-262 P 127
32148	4509 01	INTERVET INC	309302	240214006	10/21/2009	397.50	SUPPLIES - MEDI	01-5111-000-283 P 400
32149	7000 00	ITT WATER & WASTEWATER	309050	402537	10/08/2009	5,495.30	SUPPLIES & REPA	410-5612-641-288 P 1551
32150	7242 00	J DAVIS CONSTRUCTION INC	309319	94367 #5	10/30/2009	35,002.13	CIP - NO SPECIF	440-1800-000-001 P 94367
32151	5246 01	JOHNSON INDUSTRIES	308921	7811949	10/22/2009	9.05	SUPPLIES - PART	01-5226-002-262 P 179
32152	7031 00	K I C INC	308897	106730	10/20/2009	95.93	SUPPLIES - CLEA	01-5955-000-265 P 25
32153	6227 00	LAPRADE GOV'T SALES	308922	3393	10/22/2009	291.28	SUPPLIES - PART	01-5226-002-262 P 178
32154	642 02	LAURENS ELECTRIC COOP INC	309441	15796067	10/27/2009	1,056.65	ELECTRICITY AND	420-5954-000-212 F 11111
32155	47410 01	LAWMEN SAFETY SUPPLY	309244	SI-339656	10/22/2009	13,886.42	CAPITAL PURCHAS	165-5912-023-499 P 1016
32156	2329 00	LINDER INDUSTRIAL MACH CO	308923	X49537	10/19/2009	568.33	SUPPLIES - PART	01-5226-002-262 P 131
32157	48500 01	LITTLE RIVER ELECTRIC CO	308941 308942 308943	2071000 14501 14502	10/23/2009 10/23/2009 10/23/2009	261.86 46.00 1,741.01	ELECTRICITY AND ELECTRICITY AND ELECTRICITY AND	01-5021-000-212 420-5954-000-212 410-5612-641-212 F 11111 F 11111 F 11111
32158	48800 01	LOWES CREDIT SERVICES	308898 308899 308900 308902 308903 308958 309052 309053 309245 309320 309442	6759 11933 6418 17784 18673 6832 4675 6701 6624 25044 14785	10/27/2009 10/22/2009 10/23/2009 10/21/2009 10/27/2009 10/19/2009 10/28/2009 10/27/2009 10/15/2009 10/21/2009 10/22/2009	179.14 19.02 1.84 61.98 83.26 45.55 34.98 97.47 84.77 14.20 196.70 818.91	REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO EQUI REPAIRS TO EQUI PROGRAM EXPENDI PARK MAINTENANC REPAIRS TO BUIL **	420-5954-000-250 360-5231-008-250 360-5231-008-250 360-5231-008-250 410-5612-641-250 360-5231-008-250 01-5955-001-251 01-5955-001-251 163-5322-000-241 01-5021-000-253 01-5141-000-250 P 267 P 83 P 83 P 83 P 199 P 83 P 10 P 10 P 1248 P 220 P 249
32159	3798 00	MAJOR JR, GARLAND J	309394	14527 &	2811/02/2009	200.00	SERVICE CONTRAC	01-5161-000-375 F 11111
32160	664 78	MATTHEWS, MICHAEL	309472	REFUND	11/02/2009	90.00	SEWER DEPOSITS	410-2100-000-167 F 11111
32161	49711 00	MEETING PLACE, THE /DBA	309246 309444	892897 3835	9/29/2009 10/27/2009	425.00 27.56 452.56	FOOD JURORS' FEES **	01-5212-000-215 01-5052-000-230 P 1253 P 79

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32162	5887 00	MOON, JOE KEITH	309443	9	9/18/2009	487.50	LANDSCAPING	01-5221-000-313	P 87
32163	198 06	MOTOROLA - PALMETTO 800	309395	617269920010	01/2009	1,961.59	COMMUNICATIONS	01-5213-001-307	F 11111
			309396	615729920010	01/2009	453.11	COMMUNICATIONS	01-5213-001-307	F 11111
			309397	617259920010	01/2009	67.10	COMMUNICATIONS	01-5213-001-307	F 11111
						2,481.80	**		
32164	3456 00	MP SERVICES LLC	309321	FINAL DRAW	10/28/2009	14,600.00	PROGRAM EXPENDI	118-5970-000-241	P 875
32165	4234 00	MST INC CONCRETE PRODUCTS	309322	34534	9/18/2009	500.76	CIP - NO SPECIF	440-1800-000-001	P 1040
32166	965 01	NAT'L ACADEMIES OF EMER	309398	130418	10/27/2009	100.00	TRAINING FOR EM	174-5063-000-277	F 11111
32167	677 00	NAT'L ASSOC OF COUNTIES	309056	60416	9/21/2009	3,311.00	DUES AND SUBSCR	01-5016-000-211	F 11111
32168	3469 02	NEFF RENTALS	309456	3160358/1	10/22/2009	3,668.21	CIP -	139-5702-037-401	P 1232
32169	56225 00	NEWTON SHOES INC, J H	309247	35828	10/28/2009	98.36	SUPPLIES - SAFE	410-5612-641-284	P 196
			309323	5251004	10/05/2009	118.72	SUPPLIES - SAFE	440-5775-000-284	P 1522
						217.08	**		
32170	56200 00	NEWTON, MARTHA D	309248	9/11-10/2110/21/2009		25.46	MEALS	01-5053-000-236	F 11111
			309249	9/11-10/2110/21/2009		132.00	TRAVEL	01-5053-000-279	F 11111
			309250	9/11-10/2110/21/2009		228.15	LODGING	01-5053-000-293	F 11111
						385.61	**		
32171	2672 00	NEXSEN PRUET JACOBS AND	309057	53329975A	10/06/2009	18,267.32	LEGAL	01-5011-000-315	P 1082
			309058	53329975B	10/06/2009	6,897.06	LEGAL	01-5011-000-315	P 1575
						25,164.38	**		
32172	369 03	NEXTEL COMMUNICATIONS	309251	748686148	10/24/2009	302.83	TELEPHONE	01-5141-001-275	F 11111
			309445	499085891	10/15/2009	117.57	TELEPHONE	193-5972-000-275	F 11111
						420.40	**		
32173	4309 00	NOBLITT REFRIGERATION	309252	25364	10/19/2009	142.12	REPAIRS TO EQUI	01-5141-000-251	P 1519
32174	56600 00	NORRIS SUPPLY COMPANY	308924	70284B	10/19/2009	494.23	SUPPLIES - BUIL	01-5221-000-268	P 88
32175	3864 02	O'REILLY AUTO PARTS	308925	1430328080	9/28/2009	1.83	SUPPLIES - PART	01-5226-002-262	P 136
			308926	143033216310	02/23/2009	37.97	SUPPLIES - PART	01-5226-002-262	P 136
						36.14	**		
32176	4193 01	OFFICE DEPOT INC	308904	492689210010	10/16/2009	119.62	SUPPLIES - OFFI	01-5041-000-269	P 34
			308927	6786 10/2810/28/2009		49.22	SUPPLIES - OFFI	01-5043-000-269	P 236
			308928	5061 10/2010/20/2009		323.95	SUPPLIES - OFFI	01-5012-000-269	P 706
			309253	494584885 10/26/2009		149.44	SUPPLIES - OFFI	01-5212-000-269	P 310
			309254	490923248010/16/2009		12.02	SUPPLIES - OFFI	410-5613-000-269	P 386
			309255	490923246010/16/2009		393.30	SUPPLIES - OFFI	410-5613-000-269	P 386
			309256	490728073010/01/2009		418.40	SUPPLIES - OFFI	410-5613-000-269	P 386
			309324	1133645780 9/17/2009		116.47	SUPPLIES -OFFIC	01-5521-000-269	P 1155
						771.78	**		
32177	57153 00	OLD STONE TRACTOR	308929	CT30000	10/23/2009	505.54	SUPPLIES - PART	01-5226-002-262	P 1019

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			308930	CT29982	10/23/2009	57.65 563.19 **	SUPPLIES - PART	01-5226-002-262	P 1019
32178	6625 00	PALMETTO AGRICULTURAL CON	309437	OCTOBER	0910/31/2009	4,013.71	PROGRAM EXPENDI	01-5068-000-241	P 565
32179	6818 00	PEEZ N CARROTS ENT LLC	309325	2009-1005110	05/2009	474.83	REPAIRS TO BUIL	440-5775-000-250	P 1315
32180	863 00	PERFORMANCE TIRE AND	308931	034591	10/22/2009	1,971.57	SUPPLIES - PART	01-5226-002-262	P 181
32181	7192 00	PICKENS, JEREMY	309326	10/31/09	10/31/2009	120.00	SERVICE CONTRAC	01-5955-000-375	F 11111
32182	1806 00	PIEDMONT CHRYSLER	308932	CHCS10325610	02/2009	95.00	CONTRACTED LABO	01-5226-000-324	P 138
32183	60200 05	PIEDMONT NATURAL GAS CO	309327	700091053410	02/2009	24.96	ELECTRICITY AND	01-5331-000-212	F 11111
32184	60250 00	PIEDMONT PATHOLOGY	308905	OA0900020410	15/2009	485.00	AUTOPSIES AND P	01-5131-000-302	P 311
			308906	OA0900016710	15/2009	890.00	AUTOPSIES AND P	01-5131-000-302	P 311
			308907	OA0900020210	15/2009	935.00	AUTOPSIES AND P	01-5131-000-302	P 311
			308908	OA0900021010	20/2009	270.00	AUTOPSIES AND P	01-5131-000-302	P 311
			308909	OA0900019110	20/2009	260.00	AUTOPSIES AND P	01-5131-000-302	P 311
			308910	OA0900020910	20/2009	485.00	AUTOPSIES AND P	01-5131-000-302	P 311
			308911	OA0900020710	20/2009	485.00	AUTOPSIES AND P	01-5131-000-302	P 311
						3,810.00 **			
32185	2187 00	POWDERSVILLE WATER CO INC	308944	10006	10/22/2009	20.29	WATER AND SEWER	420-5954-000-286	F 11111
			308945	8405	10/22/2009	12.63 32.92 **	WATER AND SEWER	410-5612-641-286	F 11111
32186	1939 00	POWELL, JOEL P	309328	10/29-31	10/31/2009	242.00	SERVICE CONTRAC	01-5955-000-375	F 11111
32187	4417 00	QUALITY COFFEE SERVICE	309446	69107	10/26/2009	184.44	FOOD	01-5141-000-215	P 110
32188	3389 00	R D MOORE CONSTRUCTION	309257	1912	10/23/2009	5,050.00	PROGRAM EXPENDI	118-5970-000-241	P 876
			309258	1913	10/27/2009	7,325.00 12,375.00 **	PROGRAM EXPENDI	118-5970-000-241	P 876
32189	3343 00	ROGERS, TINA	309459	8/28-10/2310	23/2009	27.50	TRAVEL	01-5225-000-279	F 11111
32190	1282 00	SAM'S CLUB	308933	3108	10/2110/21/2009	57.83	SUPPLIES - OFFI	01-5068-000-269	P 1547
			309059	2929	10/2010/20/2009	262.33 320.16 **	SUPPLIES - OFFI	01-5955-000-269	P 1535
32191	1282 01	SAM'S CLUB	309329	7691/A	9/10/2009	47.02	SUPPLIES - OFFI	440-5775-000-269	P 759
			309330	7691/B	9/10/2009	177.19	SUPPLIES - CONC	440-5775-000-273	P 758
			309331	7698CM	8/13/2009	15.29	SUPPLIES - OFFI	440-5775-000-269	P 759
			309358	2941/A	10/05/2009	255.12	SUPPLIES - CONC	440-5775-000-273	P 758
			309359	2941/B	10/05/2009	29.47	SUPPLIES - OFFI	440-5775-000-269	P 759
			309360	2942	10/05/2009	9.73 503.24 **	SUPPLIES - OFFI	440-5775-000-269	P 759
32192	1282 04	SAM'S CLUB	309447	103	10/07/2009	22.10	SUPPLIES - OFFI	01-5141-000-269	P 248
32193	2525 95	SAXON, SHERYL	309260	REFUND	10/28/2009	100.00	FARMERS' MARKET	01-4100-600-144	F 11111

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32194	65900 00	SC ASSOC OF COUNTIES	308946	FREEMAN,M.	10/14/2009	135.00	DUES AND SUBSCR	01-5044-000-211 F 11111
32195	263 09	SC BUDGET & CONTROL BOARD	309061	NOV 2009	10/30/2009	714.29	AR - CONVENTIO	01-1320-515-715 F 11111
			309062	NOV 2009	10/30/2009	1,086.92	AR - INNOVATE	01-1320-508-708 F 11111
			309063	NOV 2009	10/30/2009	2,327.76	HEALTH INSURANC	01-5011-000-160 F 11111
			309064	NOV 2009	10/30/2009	999.06	HEALTH INSURANC	01-5012-000-160 F 11111
			309065	NOV 2009	10/30/2009	2,173.84	HEALTH INSURANC	01-5013-000-160 F 11111
			309066	NOV 2009	10/30/2009	2,251.92	HEALTH INSURANC	01-5014-000-160 F 11111
			309067	NOV 2009	10/30/2009	9,544.01	HEALTH INSURANC	01-5021-000-160 F 11111
			309068	NOV 2009	10/30/2009	2,654.71	HEALTH INSURANC	01-5031-000-160 F 11111
			309069	NOV 2009	10/30/2009	4,677.45	HEALTH INSURANC	01-5041-000-160 F 11111
			309070	NOV 2009	10/30/2009	8,140.66	HEALTH INSURANC	01-5042-000-160 F 11111
			309071	NOV 2009	10/30/2009	4,122.99	HEALTH INSURANC	01-5043-000-160 F 11111
			309072	NOV 2009	10/30/2009	11,471.41	HEALTH INSURANC	01-5044-000-160 F 11111
			309073	NOV 2009	10/30/2009	2,204.81	HEALTH INSURANC	01-5046-000-160 F 11111
			309074	NOV 2009	10/30/2009	2,890.45	HEALTH INSURANC	01-5910-000-160 F 11111
			309075	NOV 2009	10/30/2009	3,949.13	HEALTH INSURANC	01-5052-000-160 F 11111
			309076	NOV 2009	10/30/2009	3,849.56	HEALTH INSURANC	01-5053-000-160 F 11111
			309077	NOV 2009	10/30/2009	1,479.93	HEALTH INSURANC	01-5054-000-160 F 11111
			309078	NOV 2009	10/30/2009	11,067.81	HEALTH INSURANC	01-5057-000-160 F 11111
			309079	NOV 2009	10/30/2009	626.43	HEALTH INSURANC	01-5068-000-160 F 11111
			309080	NOV 2009	10/30/2009	4,957.98	HEALTH INSURANC	01-5059-000-160 F 11111
			309081	NOV 2009	10/30/2009	853.50	HEALTH INSURANC	01-5060-000-160 F 11111
			309082	NOV 2009	10/30/2009	745.26	HEALTH INSURANC	01-5062-000-160 F 11111
			309083	NOV 2009	10/30/2009	2,446.90	HEALTH INSURANC	01-5064-000-160 F 11111
			309084	NOV 2009	10/30/2009	714.29	HEALTH INSURANC	01-5065-000-160 F 11111
			309085	NOV 2009	10/30/2009	999.06	HEALTH INSURANC	01-5066-001-160 F 11111
			309086	NOV 2009	10/30/2009	714.29	HEALTH INSURANC	01-5066-002-160 F 11111
			309087	NOV 2009	10/30/2009	2,085.98	HEALTH INSURANC	01-5069-000-160 F 11111
			309088	NOV 2009	10/30/2009	3,332.49	HEALTH INSURANC	01-5081-000-160 F 11111
			309089	NOV 2009	10/30/2009	2,344.02	HEALTH INSURANC	01-5091-000-160 F 11111
			309090	NOV 2009	10/30/2009	5,904.26	HEALTH INSURANC	01-5092-000-160 F 11111
			309091	NOV 2009	10/30/2009	5,106.97	HEALTH INSURANC	01-5111-000-160 F 11111
			309092	NOV 2009	10/30/2009	745.26	HEALTH INSURANC	01-5131-000-160 F 11111
			309093	NOV 2009	10/30/2009	7,565.58	HEALTH INSURANC	01-5181-000-160 F 11111
			309094	NOV 2009	10/30/2009	3,312.11	HEALTH INSURANC	01-5212-000-160 F 11111
			309095	NOV 2009	10/30/2009	26,836.15	HEALTH INSURANC	01-5213-000-160 F 11111
			309096	NOV 2009	10/30/2009	480.87	HEALTH INSURANC	01-5213-001-160 F 11111
			309097	NOV 2009	10/30/2009	40,467.41	HEALTH INSURANC	01-5221-000-160 F 11111
			309098	NOV 2009	10/30/2009	1,940.42	HEALTH INSURANC	01-5225-000-160 F 11111
			309099	NOV 2009	10/30/2009	5,739.75	HEALTH INSURANC	01-5226-000-160 F 11111
			309100	NOV 2009	10/30/2009	1,998.12	HEALTH INSURANC	01-5391-000-160 F 11111
			309101	NOV 2009	10/30/2009	8,073.18	HEALTH INSURANC	01-5411-000-160 F 11111
			309102	NOV 2009	10/30/2009	999.06	HEALTH INSURACN	01-5521-000-160 F 11111
			309103	NOV 2009	10/30/2009	4,290.79	HEALTH INSURANC	01-5955-000-160 F 11111
			309104	NOV 2009	10/30/2009	745.26	HEALTH INSURANC	01-5955-001-160 F 11111
			309105	NOV 2009	10/30/2009	30,679.21	HEALTH INSURANC	01-5141-000-160 F 11111
			309106	NOV 2009	10/30/2009	745.26	HEALTH INSURANC	01-5141-001-160 F 11111
			309107	NOV 2009	10/30/2009	94,531.62	HEALTH INSURANC	01-5161-000-160 F 11111
			309108	NOV 2009	10/30/2009	1,117.89	HEALTH INSURANC	01-5628-000-160 F 11111
			309109	NOV 2009	10/30/2009	372.63	HEALTH INSURANC	112-5968-000-160 F 11111
			309110	NOV 2009	10/30/2009	1,428.58	HEALTH INSURANC	166-5243-000-160 F 11111
			309111	NOV 2009	10/30/2009	961.74	HEALTH INSURANC	145-5835-000-160 F 11111

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			309113	NOV 2009	10/30/2009	1,567.79	HEALTH INSURANC	136-5883-000-160	F 11111
			309114	NOV 2009	10/30/2009	999.06	HEALTH INSURANC	193-5972-000-160	F 11111
			309115	NOV 2009	10/30/2009	372.63	HEALTH INSURANC	156-5823-001-160	F 11111
			309116	NOV 2009	10/30/2009	372.63	HEALTH INSURANC	156-5823-002-160	F 11111
			309117	NOV 2009	10/30/2009	853.50	HEALTH INSURANC	156-5823-004-160	F 11111
			309118	NOV 2009	10/30/2009	372.63	HEALTH INSURANC	144-5229-000-160	F 11111
			309119	NOV 2009	10/30/2009	2,902.16	HEALTH INSURANC	150-5909-000-160	F 11111
			309120	NOV 2009	10/30/2009	480.87	HEALTH INSURANC	155-5887-000-160	F 11111
			309121	NOV 2009	10/30/2009	1,334.37	HEALTH INSURANC	174-5063-000-160	F 11111
			309122	NOV 2009	10/30/2009	1,117.89	HEALTH INSURANC	174-5063-001-160	F 11111
			309123	NOV 2009	10/30/2009	3,840.09	HEALTH INSURANC	410-5611-000-160	F 11111
			309124	NOV 2009	10/30/2009	5,454.98	HEALTH INSURANC	410-5612-641-160	F 11111
			309125	NOV 2009	10/30/2009	1,821.59	HEALTH INSURANC	410-5613-000-160	F 11111
			309126	NOV 2009	10/30/2009	13,824.21	HEALTH INSURANC	420-5954-000-160	F 11111
			309127	NOV 2009	10/30/2009	1,860.15	HEALTH INSURANC	440-5775-000-160	F 11111
			309128	NOV 2009	10/30/2009	745.26	HEALTH INSURANC	440-5775-001-160	F 11111
			309129	NOV 2009	10/30/2009	15,671.03	AR - SOLICITOR	01-1320-500-707	F 11111
			309130	NOV 2009	10/30/2009	6,615.26	AR - PUBLIC DE	01-1320-500-709	F 11111
			309131	NOV 2009	10/30/2009	8,784.81	AR - FIRE PROT	01-1320-500-703	F 11111
			309132	NOV 2009	10/30/2009	29,196.43	AR - LIBRARY I	01-1320-500-701	F 11111
			309133	NOV 2009	10/30/2009	9,998.34	WH - DENTAL IN	01-2100-000-123	F 11111
			309134	NOV 2009	10/30/2009	460.46	WH - DENTAL IN	102-2100-000-123	F 11111
			309135	NOV 2009	10/30/2009	21.34	WH - DENTAL IN	166-2100-000-123	F 11111
			309136	NOV 2009	10/30/2009	20.60	WH - DENTAL IN	121-2100-000-123	F 11111
			309137	NOV 2009	10/30/2009	55.66	WH - DENTAL IN	136-2100-000-123	F 11111
			309138	NOV 2009	10/30/2009	27.44	WH - DENTAL IN	145-2100-000-123	F 11111
			309139	NOV 2009	10/30/2009	83.10	WH - DENTAL IN	150-2100-000-123	F 11111
			309140	NOV 2009	10/30/2009	13.72	WH - DENTAL IN	155-2100-000-123	F 11111
			309141	NOV 2009	10/30/2009	190.18	WH - DENTAL IN	174-2100-000-123	F 11111
			309142	NOV 2009	10/30/2009	46.64	WH - DENTAL IN	193-2100-000-123	F 11111
			309143	NOV 2009	10/30/2009	20.60	WH - DENTAL IN	156-2100-000-123	F 11111
			309144	NOV 2009	10/30/2009	330.14	WH - DENTAL IN	410-2100-000-123	F 11111
			309145	NOV 2009	10/30/2009	279.26	WH - DENTAL IN	420-2100-000-123	F 11111
			309146	NOV 2009	10/30/2009	20.60	WH - DENTAL IN	440-2100-000-123	F 11111
			309147	NOV 2009	10/30/2009	51,737.84	WH - HEALTH IN	01-2100-000-131	F 11111
			309148	NOV 2009	10/30/2009	2,969.70	WH - HEALTH IN	102-2100-000-131	F 11111
			309149	NOV 2009	10/30/2009	737.36	WH - HEALTH IN	166-2100-000-131	F 11111
			309150	NOV 2009	10/30/2009	250.12	WH - HEALTH IN	136-2100-000-131	F 11111
			309151	NOV 2009	10/30/2009	98.00	WH - HEALTH IN	145-2100-000-131	F 11111
			309152	NOV 2009	10/30/2009	49.00	WH - HEALTH IN	155-2100-000-131	F 11111
			309153	NOV 2009	10/30/2009	199.08	WH - HEALTH IN	193-2100-000-131	F 11111
			309154	NOV 2009	10/30/2009	104.04	WH - HEALTH IN	156-2100-000-131	F 11111
			309155	NOV 2009	10/30/2009	348.12	WH - HEALTH IN	150-2100-000-131	F 11111
			309156	NOV 2009	10/30/2009	275.82	WH - HEALTH IN	174-2100-000-131	F 11111
			309157	NOV 2009	10/30/2009	2,120.88	WH - HEALTH IN	410-2100-000-131	F 11111
			309158	NOV 2009	10/30/2009	2,738.14	WH - HEALTH IN	420-2100-000-131	F 11111
			309159	NOV 2009	10/30/2009	288.92	WH - DEPENDENT	01-2100-000-125	F 11111
			309160	NOV 2009	10/30/2009	1,232.80	WH - DEPENDENT	01-2100-000-126	F 11111
			309161	NOV 2009	10/30/2009	13.64	WH - DEPENDENT	102-2100-000-125	F 11111
			309162	NOV 2009	10/30/2009	89.84	WH - DEPENDENT	102-2100-000-126	F 11111
			309163	NOV 2009	10/30/2009	2.48	WH - DEPENDENT	145-2100-000-125	F 11111
			309164	NOV 2009	10/30/2009	1.24	WH - DEPENDENT	155-2100-000-125	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			309165	NOV 2009	10/30/2009	1.60	WH - DEPENDENT	155-2100-000-126	F 11111
			309166	NOV 2009	10/30/2009	2.48	WH - DEPENDENT	166-2100-000-125	F 11111
			309167	NOV 2009	10/30/2009	1.36	WH - DEPENDENT	166-2100-000-126	F 11111
			309168	NOV 2009	10/30/2009	2.48	WH - DEPENDENT	136-2100-000-125	F 11111
			309169	NOV 2009	10/30/2009	1.36	WH - DEPENDENT	136-2100-000-126	F 11111
			309170	NOV 2009	10/30/2009	2.48	WH - DEPENDENT	150-2100-000-125	F 11111
			309171	NOV 2009	10/30/2009	4.08	WH - DEPENDENT	150-2100-000-126	F 11111
			309172	NOV 2009	10/30/2009	4.96	WH - DEPENDENT	174-2100-000-125	F 11111
			309173	NOV 2009	10/30/2009	12.72	WH - DEPENDENT	174-2100-000-126	F 11111
			309174	NOV 2009	10/30/2009	1.24	WH - DEPENDENT	156-2100-000-125	F 11111
			309175	NOV 2009	10/30/2009	2.52	WH - DEPENDENT	156-2100-000-126	F 11111
			309176	NOV 2009	10/30/2009	7.44	WH - DEPENDENT	410-2100-000-125	F 11111
			309177	NOV 2009	10/30/2009	4.44	WH - DEPENDENT	410-2100-000-126	F 11111
			309178	NOV 2009	10/30/2009	7.44	WH - DEPENDENT	420-2100-000-125	F 11111
			309179	NOV 2009	10/30/2009	107.32	WH - DEPENDENT	420-2100-000-126	F 11111
			309180	NOV 2009	10/30/2009	8,867.80	WH - OPTIONAL	01-2100-000-137	F 11111
			309181	NOV 2009	10/30/2009	572.58	WH - OPTIONAL	102-2100-000-137	F 11111
			309182	NOV 2009	10/30/2009	4.76	WH - OPTIONAL	112-2100-000-137	F 11111
			309183	NOV 2009	10/30/2009	5.44	WH - OPTIONAL	166-2100-000-137	F 11111
			309184	NOV 2009	10/30/2009	23.58	WH - OPTIONAL	145-2100-000-137	F 11111
			309185	NOV 2009	10/30/2009	21.96	WH - OPTIONAL	121-2100-000-137	F 11111
			309186	NOV 2009	10/30/2009	18.08	WH - OPTIONAL	136-2100-000-137	F 11111
			309187	NOV 2009	10/30/2009	3.20	WH - OPTIONAL	155-2100-000-137	F 11111
			309188	NOV 2009	10/30/2009	34.96	WH - OPTIONAL	150-2100-000-137	F 11111
			309189	NOV 2009	10/30/2009	116.28	WH - OPTIONAL	174-2100-000-137	F 11111
			309190	NOV 2009	10/30/2009	12.60	WH - OPTIONAL	193-2100-000-137	F 11111
			309191	NOV 2009	10/30/2009	90.12	WH - OPTIONAL	156-2100-000-137	F 11111
			309192	NOV 2009	10/30/2009	.80	WH - OPTIONAL	144-2100-000-137	F 11111
			309193	NOV 2009	10/30/2009	210.70	WH - OPTIONAL	410-2100-000-137	F 11111
			309194	NOV 2009	10/30/2009	391.48	WH - OPTIONAL	420-2100-000-137	F 11111
			309195	NOV 2009	10/30/2009	45.18	WH - OPTIONAL	440-2100-000-137	F 11111
			309196	NOV 2009	10/30/2009	878.50	WH - SUPPLEMEN	01-2100-000-140	F 11111
			309197	NOV 2009	10/30/2009	81.34	WH - SUPPLEMEN	102-2100-000-140	F 11111
			309198	NOV 2009	10/30/2009	3.86	WH - SUPPLEMEN	150-2100-000-140	F 11111
			309199	NOV 2009	10/30/2009	12.70	WH - SUPPLEMEN	156-2100-000-140	F 11111
			309200	NOV 2009	10/30/2009	24.60	WH - SUPPLEMEN	410-2100-000-140	F 11111
			309201	NOV 2009	10/30/2009	25.04	WH - SUPPLEMEN	420-2100-000-140	F 11111
			309202	NOV 2009	10/30/2009	10.28	WH - SUPPLEMEN	440-2100-000-140	F 11111
						525,219.12	**		
32196	1772 03	SC DEPT OF REVENUE	309460	DOC STAMPS	11/03/2009	83,795.97	DOCUMENTARY STA	168-5255-000-207	F 11111
32197	1772 09	SC DEPT OF REVENUE	309400	L-511	OCT 10/31/2009	156.96	SALES TAX PAYAB	01-2100-000-185	F 11111
32198	19710 00	SC DHEC BUREAU OF FINANCE	309334	MANSEJOLLY	10/28/2009	150.00	ENGINEERING	420-5954-000-311	F 11111
32199	19710 12	SC DHEC-BUREAU OF BUDGETS	309259	QA17691-7	10/23/2009	1,330.00	DUES AND SUBSCR	410-5612-641-211	F 11111
32200	19710 12	SC DHEC-BUREAU OF BUDGETS	309335	FEE	2010 10/28/2009	2,000.00	PROGRAM EXPENDI	410-5613-000-241	F 11111
32201	66800 00	SC RETIREMENT SYSTEM	309203	OCT2009	10/30/2009	83,875.36	W/H - SC RETIRE	01-2100-000-143	F 11111
			309204	OCT2009	10/30/2009	5,642.08	W/H - SC RETIRE	102-2100-000-143	F 11111
			309205	OCT2009	10/30/2009	385.36	W/H - SC RETIRE	144-2100-000-143	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			309206	OCT2009	10/30/2009	657.98	W/H - SC RETIRE	150-2100-000-143 F 11111
			309207	OCT2009	10/30/2009	190.86	W/H - SC RETIRE	155-2100-000-143 F 11111
			309208	OCT2009	10/30/2009	732.26	W/H - SC RETIRE	156-2100-000-143 F 11111
			309209	OCT2009	10/30/2009	1,374.02	W/H - SC RETIRE	174-2100-000-143 F 11111
			309210	OCT2009	10/30/2009	256.12	W/H - SC RETIRE	193-2100-000-143 F 11111
			309211	OCT2009	10/30/2009	4,155.14	W/H - SC RETIRE	410-2100-000-143 F 11111
			309212	OCT2009	10/30/2009	4,138.16	W/H - SC RETIRE	420-2100-000-143 F 11111
			309213	OCT2009	10/30/2009	1,174.97	W/H - SC RETIRE	440-2100-000-143 F 11111
			309214	OCT2009	10/30/2009	121,457.16	DT - STATE RETI	01-2500-200-203 F 11111
			309215	OCT2009	10/30/2009	8,150.66	DT - STATE RETI	102-2500-200-203 F 11111
			309216	OCT2009	10/30/2009	556.68	DT - STATE RETI	144-2500-200-203 F 11111
			309217	OCT2009	10/30/2009	950.54	DT - STATE RETI	150-2500-200-203 F 11111
			309218	OCT2009	10/30/2009	275.72	DT - STATE RETI	155-2500-200-203 F 11111
			309219	OCT2009	10/30/2009	1,057.84	DT - STATE RETI	156-2500-200-203 F 11111
			309220	OCT2009	10/30/2009	1,984.92	DT - STATE RETI	174-2500-200-203 F 11111
			309221	OCT2009	10/30/2009	370.00	DT - STATE RETI	193-2500-200-203 F 11111
			309222	OCT2009	10/30/2009	6,002.70	DT - STATE RETI	410-2500-200-203 F 11111
			309223	OCT2009	10/30/2009	5,977.94	DT - STATE RETI	420-2500-200-203 F 11111
			309224	OCT2009	10/30/2009	1,697.38	DT - STATE RETI	440-2500-200-203 F 11111
			309225	OCT2009	10/30/2009	.02	STATE RETIREMEN	01-1320-500-005 F 11111
			309226	OCT2009	10/30/2009	8,031.54	AR - PUBLIC DE	01-1320-500-709 F 11111
			309227	OCT2009	10/30/2009	89,420.19	DT - POLICE RET	01-2500-200-204 F 11111
			309228	OCT2009	10/30/2009	2,442.50	DT - POLICE RET	102-2500-200-204 F 11111
			309229	OCT2009	10/30/2009	280.10	DT - POLICE RET	112-2500-200-204 F 11111
			309230	OCT2009	10/30/2009	771.84	DT - POLICE RET	121-2500-200-204 F 11111
			309231	OCT2009	10/30/2009	788.70	DT - POLICE RET	136-2500-200-204 F 11111
			309232	OCT2009	10/30/2009	605.84	DT - POLICE RET	145-2500-200-204 F 11111
			309233	OCT2009	10/30/2009	537.92	DT - POLICE RET	166-2500-200-204 F 11111
			309235	OCT2009	10/30/2009	52,600.17	W/H - POLICE RE	01-2100-000-141 F 11111
			309236	OCT2009	10/30/2009	1,436.76	W/H - POLICE RE	102-2100-000-141 F 11111
			309237	OCT2009	10/30/2009	164.78	W/H - POLICE RE	112-2100-000-141 F 11111
			309238	OCT2009	10/30/2009	454.02	W/H - POLICE RE	121-2100-000-141 F 11111
			309239	OCT2009	10/30/2009	463.93	W/H - POLICE RE	136-2100-000-141 F 11111
			309240	OCT2009	10/30/2009	356.37	W/H - POLICE RE	145-2100-000-141 F 11111
			309241	OCT2009	10/30/2009	316.43	W/H - POLICE RE	166-2100-000-141 F 11111
			309242	OCT2009	10/30/2009	285.00	W/H - POLICE RE	193-2100-000-141 F 11111
			309243	OCT2009	10/30/2009	.10	STATE RETIREMEN	01-1320-500-005 F 11111
			309466	OCT2009	10/30/2009	484.50	DT - POLICE RET	193-2500-200-204 F 11111
						410,504.32	**	
32202	420 01	SCHINDLER ELEVATOR CORP	309332	810244940910/01/2009		567.27	SERVICE CONTRAC	01-5331-000-375 P 1403
			309333	810248209711/01/2009		796.20	SERVICE CONTRAC	360-5231-008-379 P 556
						1,363.47	**	
32203	2509 00	SEIGLER, THOMAS E	309399	HBA FISH 10/24/2009		125.00	SERVICE CONTRAC	01-5068-000-375 F 11111
32204	473 00	SHARP, WILLIAM D	309464	SCHOOL200910/30/2009		129.80	TRAVEL	01-5057-000-279 F 11111
			309465	SCHOOL200910/30/2009		96.19	LODGING	01-5057-000-293 F 11111
						225.99	**	
32205	70000 00	SHERWIN WILLIAMS	308912	1027-3 10/16/2009		106.80	PARK MAINTENANC	01-5021-000-253 P 223
32206	2193 00	SNEAD PAPER COMPANY INC	308934	100216 10/21/2009		165.57	SIGNS	01-5221-000-259 P 1342

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
32207	935 00	SOUTHERN THEATRES LLC	309438	CONTEST	0911/02/2009	658.00	AWARDS AND RECO	420-5954-000-217	F 11111
32208	73050 00	STARR IVA WATER COMPANY	309261	1004000.	9810/22/2009	60.50	WATER AND SEWER	410-5612-641-286	F 11111
			309262	1001700.	9810/22/2009	60.50	WATER AND SEWER	410-5612-641-286	F 11111
			309263	1000300.	9810/22/2009	60.50	WATER AND SEWER	410-5612-641-286	F 11111
			309264	1000100.	9810/22/2009	60.50	WATER AND SEWER	410-5612-641-286	F 11111
			309342	1000800.	9810/22/2009	60.50	WATER AND SEWER	420-5954-000-286	F 11111
						302.50	**		
32209	73850 00	STERLING PRINTING CO INC	308935	85858	10/21/2009	47.70	SUPPLIES -OFFIC	01-5521-000-269	P 1223
			309448	85857	10/21/2009	47.70	PRINTING	01-5111-000-245	P 402
						95.40	**		
32210	74250 00	STRINGER LP GAS SERVICES	308936	059605	10/21/2009	62.01	SUPPLIES - CHEM	01-5221-000-264	P 162
			309449	059501	9/23/2009	48.92	FUEL AND OIL	01-5021-000-216	P 1220
						110.93	**		
32211	75201 00	SUPERIOR HYDRAULIC &	308937	110701	10/23/2009	22.74	SUPPLIES - PART	01-5226-002-262	P 142
32212	3320 00	TAMIS CORPORATION, THE	308914	26275	10/15/2009	858.00	REPAIRS (ASEC)	360-5231-009-250	P 1511
32213	4035 00	THAT WORKS LLC / DBA	308938	1567	9/22/2009	248.33	SUPPLIES - OFFI	01-5059-000-269	P 466
32214	2382 00	THOMAS CONCRETE COMPANY	309337	517171	8/27/2009	433.00	CIP - NO SPECIF	440-1800-000-001	P 94887
			309338	517021	8/21/2009	1,356.00	CIP - NO SPECIF	440-1800-000-001	P 94887
						1,789.00	**		
32215	31250 00	THYSSENKRUPP ELEVATOR	309339	284193	10/01/2009	281.53	SERVICE CONTRAC	01-5331-000-375	P 1404
			309450	120446	9/24/2009	310.04	SERVICE CONTRAC	360-5231-008-379	P 1327
						591.57	**		
32216	77555 00	TOWN OF IVA	309265	TREE REMOV	10/26/2009	775.00	SUPPLIES - ASPH	164-5828-003-261	F 11111
32217	1765 01	TRACTOR SUPPLY STORE	308913	271251373210	10/27/2009	28.60	REPAIRS TO BUIL	410-5612-641-250	P 191
32218	4948 00	TRINITY COMM GROUP INC	308915	6970	6/18/2009	60.06	AR - ASEC	01-1320-500-175	P 1558
32219	7300 00	TRUCK TOYZ INC	308916	41346	9/15/2009	499.95	SUPPLIES - MEDI	193-5972-000-283	P 1552
32220	4925 00	TURPIN, BONNIE MICHELE	309266	OCT 2009	10/21/2009	75.90	TRAVEL	01-5042-000-279	F 11111
32221	2144 00	UNITED IMAGING	309267	752891	10/14/2009	110.00	SUPPLIES - OFFI	150-5909-001-269	P 1484
32222	792 00	UNITED PARCEL SERVICE	309461	W4429/A	10/17/2009	10.54	POSTAGE	01-5091-000-243	F 11111
			309462	W4429/B	10/17/2009	13.14	POSTAGE	01-5221-000-243	F 11111
						23.68	**		
32223	792 03	UPS	309341	79V67439	9/26/2009	1.07	FREIGHT EXPENSE	440-5775-001-220	F 11111
32224	62600 05	US FOODSERVICE	309451	62681623	10/26/2009	7,139.24	FOOD	01-5141-000-215	P 489
32225	5235 00	US TIRE RECYCLING	309343	50028436	10/23/2009	1,244.05	RECYCLING	420-5954-000-360	P 436



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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
32226	3190 05	VERIZON WIRELESS	308947	6322012634	9/22/2009	13.57	TELEPHONE	01-5044-000-275	F 11111
			308948	6322012647	9/22/2009	13.53	TELEPHONE	01-5044-000-275	F 11111
			308949	6322012632	9/22/2009	13.22	TELEPHONE	01-5044-000-275	F 11111
			308950	6322012637	9/22/2009	15.25	TELEPHONE	01-5044-000-275	F 11111
			308951	6322012646	9/22/2009	19.74	TELEPHONE	01-5044-000-275	F 11111
			308952	6322012633	9/22/2009	12.97	TELEPHONE	01-5044-000-275	F 11111
			308953	6322012643	9/22/2009	12.85	TELEPHONE	01-5044-000-275	F 11111
			308954	6322012631	9/22/2009	12.86	TELEPHONE	01-5044-000-275	F 11111
			308955	6322012635	9/22/2009	13.09	TELEPHONE	01-5044-000-275	F 11111
			308956	6322012636	9/22/2009	70.92	TELEPHONE	01-5044-000-275	F 11111
			308957	6322012640	9/22/2009	80.23	TELEPHONE	01-5044-000-275	F 11111
			309268	6322012693	9/22/2009	536.53	TELEPHONE	01-5031-000-275	F 11111
			309344	633539559510	10/22/2009	791.55	TELEPHONE	01-5092-000-275	F 11111
			309467	633539557410	10/22/2009	140.25	TELEPHONE	01-5013-000-275	F 11111
						1,746.56	**		
32227	80450 08	WAL-MART COMMUNITY	308917	0637 10/2310/23/2009		92.71	SUPPLIES - CLEA	01-5111-000-265	P 419
			308918	0638 10/2310/23/2009		35.70	SUPPLIES - OFFI	01-5111-000-269	P 1382
			308939	8638CM 10/23/2009		35.91	SUPPLIES - OFFI	01-5221-000-269	P 70
			309345	8285 10/1410/14/2009		84.80	SUPPLIES - OFFI	440-5775-000-269	P 1492
						177.30	**		
32228	81750 01	WHITE JONES HARDWARE &	309348	315117/2 10/28/2009		6.35	PARK MAINTENANC	01-5021-000-253	P 228
			309349	753543/1 10/23/2009		96.66	PARK MAINTENANC	01-5021-000-253	P 228
			309350	109755/3 10/29/2009		6.23	REPAIRS TO BUIL	360-5231-008-250	P 93
			309351	753684/1 10/27/2009		6.81	REPAIRS TO BUIL	360-5231-008-250	P 93
			309352	315103/2 10/27/2009		26.32	REPAIRS TO BUIL	360-5231-008-250	P 93
			309353	753582/1 10/26/2009		35.38	REPAIRS TO BUIL	360-5231-008-250	P 93
			309354	753302/1 10/20/2009		4.87	REPAIRS TO BUIL	360-5231-008-250	P 93
						182.62	**		
32229	81750 00	WHITE JONES HARDWARE AND	308919	753688/1 10/27/2009		105.99	REPAIRS TO BUIL	420-5954-000-250	P 161
			308940	753502/1 10/22/2009		125.55	SMALL HAND TOOL	01-5221-000-260	P 63
			309269	753710/1 10/28/2009		36.88	REPAIRS TO BUIL	410-5612-641-250	P 187
			309270	753630/1 10/26/2009		17.77	REPAIRS TO BUIL	410-5612-641-250	P 187
			309346	109713/3 10/26/2009		7.09	REPAIRS TO BUIL	420-5954-000-250	P 161
			309347	753576/1 10/26/2009		100.46	REPAIRS TO BUIL	420-5954-000-250	P 161
						393.74	**		
32230	446 00	WHITMAN, RONALD W	309463	SCHOOL200910/30/2009		126.50	TRAVEL	01-5057-000-279	F 11111
32231	673 00	WICKISER, TANDY A	309271	SUPPLIES 10/28/2009		23.84	TELEPHONE	01-5068-000-275	F 11111
			309272	SUPPLIES 10/28/2009		26.50	PRINTING	01-5068-000-245	F 11111
			309273	SUPPLIES 10/28/2009		83.11	SUPPLIES - OFFI	01-5068-000-269	F 11111
						133.45	**		
32232	664 22	WINSLET, RANDALL	309401	WATER BILL10/28/2009		19.52	INSURANCE - EQU	01-5221-000-226	F 11111
32233	4194 01	XEROX CORP	308920	041966982 8/01/2009		285.24	PHOTOCOPY EQUIP	01-5053-000-347	P 238
			309274	043665183 10/20/2009		193.94	PHOTOCOPY EQUIP	01-5910-000-347	P 56
			309355	043919690 11/01/2009		168.32	PHOTOCOPY EQUIP	01-5012-000-347	P 464
			309356	043919693 11/01/2009		145.20	PHOTOCOPY EQUIP	01-5057-000-347	P 765
			309357	043919694 11/01/2009		145.20	PHOTOCOPY EQUIP	01-5057-000-347	P 767

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			309452	043919632	11/01/2009	396.07	PHOTOCOPY EQUIP	01-5411-000-347	P	463
			309468	042372873	8/20/2009	562.00	PHOTOCOPY EQUIP	01-5013-000-347	P	38
			309469	043005118	9/19/2009	495.85	PHOTOCOPY EQUIP	01-5013-000-347	P	38
			309470	043618151	10/13/2009	953.48	PHOTOCOPY EQUIP	01-5013-000-347	P	38
			309471	043919659	11/01/2009	764.92	PHOTOCOPY EQUIP	01-5011-000-347	P	612
						4,110.22	**			
32234	83000 02	XEROX CORPORATION INC	309453	043521313	10/03/2009	181.43	PHOTOCOPY EQUIP	01-5052-000-347	P	592
			309454	043521320	10/03/2009	222.48	PHOTOCOPY EQUIP	01-5052-000-347	P	592
			309455	043521309	10/03/2009	671.61	PHOTOCOPY EQUIP	01-5052-000-347	P	592
						1,075.52	**			
32235	83004 00	YMCA OF ANDERSON	309402	2NDQTR200910/28/2009		970.00	Y M C A	01-5851-000-096	F	11111
32236	6102 00	ZACK'S TAKE A BREAK VEND	309060	8343	8/07/2009	382.40	MEALS	01-5161-000-236	P	1307

158 CHECKS WRITTEN: 1,833,810.65

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
32297	80 00	AAA GLASS AND MIRROR INC	309891	700	10/05/2009	4,940.00	DF - STATE GOVE	360-1500-200-201 P 1169
32298	7128 00	ABBEVILLE COUNTY FAMILY	309714	11062009	11/06/2009	237.08	WH - GARNISHED	01-2100-000-129 F 11111
32299	5702 00	ABF COMPANY - DBA	309801	VH5201/1YR10/22/2009		168.00	REPAIRS (ASEC)	360-5231-009-250 P 1674
32300	5843 00	ACCURINT - ACCT #1308101	309715	20091031	10/31/2009	53.00	SUPPLIES - OFFI	01-5057-000-269 F 11111
32301	1077 00	AERO SERVICES /DBA	309531	13481	9/17/2009	14,390.00	CAPITAL PURCHAS	181-5917-009-499 P 327
32302	2900 00	AFLAC	309802	11092009	11/09/2009	2,918.45	WH - AMERICAN	01-2100-000-115 F 11111
			309803	11092009	11/09/2009	18.50	WH - AMERICAN	156-2100-000-115 F 11111
			309804	11092009	11/09/2009	32.30	WH - AMERICAN	174-2100-000-115 F 11111
			309805	11092009	11/09/2009	55.90	WH - AMERICAN	420-2100-000-115 F 11111
						3,025.15	**	
32303	5723 02	AMERI PRIDE UNIFORM SERV	309532	W893704	10/29/2009	124.32	UNIFORMS AND CL	420-5954-000-280 P 299
			309533	W893709	10/29/2009	24.12	UNIFORMS AND CL	01-5111-000-280 P 394
			309534	W893702	10/29/2009	121.15	UNIFORMS AND CL	01-5226-000-280 P 329
			309535	W893703	10/29/2009	69.98	UNIFORMS AND CL	410-5612-641-280 P 186
			309653	W895121	11/03/2009	14.68	UNIFORMS AND CL	01-5021-000-280 P 217
			309654	W895123	11/03/2009	29.18	UNIFORMS AND CL	01-5021-000-280 P 217
			309655	W895124	11/03/2009	11.98	UNIFORMS AND CL	01-5021-000-280 P 217
			309656	W895125	11/03/2009	31.77	UNIFORMS AND CL	01-5021-000-280 P 217
			309657	W895126	11/03/2009	16.32	UNIFORMS AND CL	01-5021-000-280 P 217
			309658	W893143	10/28/2009	47.93	UNIFORMS AND CL	01-5021-000-280 P 217
			309659	W895120	11/03/2009	111.35	UNIFORMS AND CL	01-5021-000-280 P 217
			309660	W895119	11/03/2009	10.05	UNIFORMS AND CL	01-5021-000-280 P 217
			309661	W895118	11/03/2009	15.91	UNIFORMS AND CL	01-5021-000-280 P 217
			309662	W893705	10/29/2009	393.32	UNIFORMS AND CL	01-5221-000-280 P 173
			309663	W893706	10/29/2009	23.97	UNIFORMS AND CL	01-5221-000-280 P 173
			309664	W893707	10/29/2009	27.04	UNIFORMS AND CL	01-5221-000-280 P 173
			309665	W893708	10/29/2009	79.86	UNIFORMS AND CL	01-5221-000-280 P 173
						1,152.93	**	
32304	6302 01	AMERICAN SAFETY & HEALTH	309536	70273	10/27/2009	125.00	TRAINING FOR EM	193-5972-000-277 P 728
			309537	70268	10/27/2009	25.00	TRAINING FOR EM	193-5972-000-277 P 728
						150.00	**	
32305	4400 00	ANDERSON AUTO PARTS INC	309538	380181	10/29/2009	286.94	SUPPLIES - PART	01-5226-002-262 P 166
			309539	380100	10/28/2009	2.84	SUPPLIES - PART	01-5226-002-262 P 166
			309540	380059	10/27/2009	9.15	SUPPLIES - PART	01-5226-002-262 P 166
			309541	380002	10/27/2009	190.19	SUPPLIES - PART	01-5226-002-262 P 166
			309542	379847	10/26/2009	43.77	SUPPLIES - PART	01-5226-002-262 P 166
			309543	379941	10/26/2009	100.68	SUPPLIES - PART	01-5226-002-262 P 166
			309544	379736	10/23/2009	57.24	SUPPLIES - PART	01-5226-002-262 P 166
						576.33	**	
32306	26055 00	ANDERSON CO CLERK OF CT	309716	11062009	11/06/2009	1,921.14	WH - GARNISHED	01-2100-000-129 F 11111
			309717	11062009	11/06/2009	210.00	WH - GARNISHED	145-2100-000-129 F 11111
			309718	11062009	11/06/2009	302.98	WH - GARNISHED	440-2100-000-129 F 11111
			309719	11062009	11/06/2009	187.06	WH - GARNISHED	166-2100-000-129 F 11111
						2,621.18	**	

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
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32307	300 00	ANDERSON CO SPECIAL	309806	AG SUMMITT	11/09/2009	145.50	TO - GRANT	177-6500-100-102 F 11111
32308	814 00	ANDERSON FORD LLC	309545	161963	10/28/2009	28.11	SUPPLIES - PART	01-5226-002-262 P 1177
			309546	161955	10/28/2009	252.99	SUPPLIES - PART	01-5226-002-262 P 1177
			309547	161931	10/27/2009	101.61	SUPPLIES - PART	01-5226-002-262 P 1177
			309548	161916	10/27/2009	190.60	SUPPLIES - PART	01-5226-002-262 P 1177
			309549	161897	10/26/2009	5.72	SUPPLIES - PART	01-5226-002-262 P 1177
			309550	161884	10/26/2009	51.21	SUPPLIES - PART	01-5226-002-262 P 1177
			309551	161871	10/26/2009	16.35	SUPPLIES - PART	01-5226-002-262 P 1177
			309552	161862	10/26/2009	60.46	SUPPLIES - PART	01-5226-002-262 P 1177
			309553	284132	10/28/2009	69.95	CONTRACTED LABO	01-5226-000-324 P 1178
			309554	284076	10/26/2009	59.95	CONTRACTED LABO	01-5226-000-324 P 1178
			309555	283846	10/28/2009	2,448.89	CONTRACTED LABO	01-5226-000-324 P 1178
						3,285.84	**	
32309	7900 07	ANDERSON INDEPENDENT MAIL	309812	239974	9/18/2009	78.00	ADVERTISING	01-5062-000-201 P 1156
32310	9500 00	ANDERSON TELEPHONE SYSTEM	309813	59512	10/01/2009	125.00	COMMUNICATION E	01-5161-000-306 P 377
32311	3547 05	AT&T	309814	864646967510	19/2009	136.71	TELEPHONE	01-5161-000-275 F 11111
32312	3547 07	AT&T	309578	864M10056610	17/2009	2,712.81	TELEPHONE	01-5331-000-275 F 11111
			309690	864225006010	29/2009	98.01	TELEPHONE	01-5021-000-275 F 11111
						2,810.82	**	
32313	6574 00	ATLANTIC COASTAL SUPPLY	309666	78876	10/14/2009	478.38	REPAIRS TO BUIL	01-5141-000-250 P 1563
			309667	78977	10/19/2009	149.89	REPAIRS TO BUIL	01-5141-000-250 P 1587
						628.27	**	
32314	11500 00	ATTAWAY INC	309815	I148303	10/23/2009	103.88	SIGNS	01-5955-000-259 P 1660
32315	4314 01	BAKER DISTRIBUTION CO	309668	B950399	10/07/2009	65.64	REPAIRS TO BUIL	360-5231-008-250 P 281
32316	6905 00	BARRETT INVESTMENT PROP	309892	120	11/01/2009	11,075.00	RENT - BUILDING	01-5021-000-246 F 11111
32317	6653 00	BARTON, DANNY L	309816	CLEM VS CC	10/31/2009	225.00	SERVICE CONTRAC	01-5161-000-375 F 11111
32318	6103 00	BAXTER, BRIAN K	309817	CLEM VS CC	10/31/2009	275.00	SERVICE CONTRAC	01-5161-000-375 F 11111
32319	6467 00	BEARDEN, MCKINDRA	309818	CLEM VS CC	10/31/2009	225.00	SERVICE CONTRAC	01-5161-000-375 F 11111
32320	760 00	BIG CREEK WATER & SEWER	309691	10-205	10/31/2009	50.05	WATER AND SEWER	420-5954-000-286 F 11111
			309692	10-204	10/31/2009	197.30	WATER AND SEWER	420-5954-000-286 F 11111
						247.35	**	
32321	7094 00	BILLINGSLEY, JAMES K	309819	CLEM VS CC	10/31/2009	275.00	SERVICE CONTRAC	01-5161-000-375 F 11111
32322	16300 00	BLUE RIDGE ELECTRIC COOP	309693	11555602	11/02/2009	80.85	ELECTRICITY AND	01-5021-000-212 F 11111
32323	272 00	BLUE RIDGE SECURITY	309669	510334	11/01/2009	42.00	FIRE ALARMS	01-5021-000-343 P 231
			309670	511852	11/01/2009	103.50	SUPPLIES - MRF	420-5954-000-276 P 260
						145.50	**	

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
32324	441 00	BRISSEY, IKE M	309820	FEMA	11/06/2009	36.68	MEALS	01-5212-000-236	F 11111
			309821	FEMA	11/06/2009	42.00	TRAVEL	01-5212-000-279	F 11111
						78.68	**		
32325	17600 00	BROADWAY WATER & SEWERAGE	309694	23515	11/01/2009	48.40	WATER AND SEWER	01-5021-000-286	F 11111
			309695	23432	11/01/2009	28.00	WATER AND SEWER	01-5021-000-286	F 11111
			309696	23441	11/01/2009	28.00	WATER AND SEWER	01-5021-000-286	F 11111
			309697	23880	11/01/2009	28.00	WATER AND SEWER	01-5021-000-286	F 11111
						132.40	**		
32326	17600 01	BROADWAY WATER & SEWERAGE	309579	22974/110910/13/2009		28.00	WATER AND SEWER	410-5612-641-286	F 11111
			309580	22344/110910/12/2009		28.00	WATER AND SEWER	410-5612-641-286	F 11111
			309581	22971/110910/12/2009		28.00	WATER AND SEWER	410-5612-641-286	F 11111
						84.00	**		
32327	3396 00	BUTLER COMPANY, THE	309557	GO29712	10/27/2009	153.70	SUPPLIES - MEDI	01-5111-000-283	P 458
			309558	GO18417	10/26/2009	155.03	SUPPLIES - MEDI	01-5111-000-283	P 458
			309559	GO31746	10/27/2009	363.54	SUPPLIES - MEDI	01-5111-000-283	P 458
			309560	GO15813	10/26/2009	499.26	SUPPLIES - MEDI	01-5111-000-283	P 458
			309561	GO41416	10/28/2009	518.62	SUPPLIES - MEDI	01-5111-000-283	P 458
			309562	GO53801	10/29/2009	19.06	SUPPLIES - MEDI	01-5111-000-283	P 458
						1,709.21	**		
32328	4163 00	CARDINAL HEALTH	309563	620120298	10/20/2009	158.75	MEDICAL ALLOWAN	01-5331-000-237	P 562
			309564	620071880	10/19/2009	250.67	MEDICAL ALLOWAN	01-5331-000-237	P 562
						409.42	**		
32329	24800 00	CARLTON CHANDLER & ASSOC	309671	77356	10/26/2009	394.32	SUPPLIES - BOAR	01-5141-000-263	P 113
32330	4395 01	CAROLINA BG	309565	127206	10/26/2009	692.85	SUPPLIES - PART	01-5226-002-262	P 177
32331	627 01	CAROLINA MEDIA GROUP	309822	97687	10/22/2009	3,750.00	MANAGEMENT CONS	01-5031-000-339	P 1594
32332	187 00	CARROLL, ROBERT E	309893	SCAGPO	11/10/2009	165.00	TRAVEL	01-5091-000-279	F 11111
			309894	SCAGPO	11/10/2009	148.50	MEALS	01-5091-000-236	F 11111
						313.50	**		
32333	23400 00	CATHEY'S EGG FARM	309566	10272009	10/27/2009	177.00	FOOD	01-5141-000-215	P 487
32334	52660 01	CEMEX	309672	9417727987	8/18/2009	282.29	CIP - NO SPECIF	440-1800-000-001	P 799
32335	2635 02	CHARTER COMMUNICATIONS	309582	864844506810/27/2009		59.99	COMMUNICATIONS	01-5161-000-307	F 11111
32336	3046 01	CINTAS CORPORATION #216	309567	216829833	10/28/2009	389.66	SUPPLIES - CLEA	01-5141-000-265	P 481
32337	3113 00	CLAMP JR, JOHN T	309823	CLEM VS CC10/31/2009		275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
32338	3717 00	CLEMSON GUN & PAWN	309720	SWANEY	11/04/2009	60.00	PROFESSIONAL SE	01-5161-000-304	F 11111
32339	1742 00	COLUMBIA FLAG & BANNER CO	309568	102536	9/17/2009	1,224.24	REPAIRS TO BUIL	360-5231-008-250	P 1070
32340	1322 00	COMPUTER ENGRAVING	309673	2815	10/26/2009	42.61	SIGNS	01-5021-000-259	P 214

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ACCOUNTS PAYABLE CHECK REGISTER  
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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB =====	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT		
32341	5548 00	CONSOLIDATED TIRES INC	309569	407735	10/23/2009	286.26	SUPPLIES - PART	01-5226-002-262 P 176
32342	3084 00	COWARD JR, BENJAMIN J	309825	CLEM VS	CC10/31/2009	275.00	SERVICE CONTRAC	01-5161-000-375 F 11111
32343	52 00	COX OIL COMPANY INC	309570	22297	10/28/2009	146.17	SUPPLIES - PART	01-5226-002-262 P 120
32344	4340 00	COYLE, MARK L	309824	CLEM VS	CC10/31/2009	225.00	SERVICE CONTRAC	01-5161-000-375 F 11111
32345	3054 02	CRESCENT SUPPLY CO INC	309674	393395	10/20/2009	24.38	REPAIRS TO BUIL	360-5231-008-250 P 407
			309675	393396	10/20/2009	24.25	REPAIRS TO BUIL	360-5231-008-250 P 407
						48.63	**	
32346	664 73	DANCIK, CHASE	309721	10312009	11/04/2009	100.00	FARMERS' MARKET	01-4100-600-144 F 11111
32347	664 88	DEAN, ASHLEY	309583	10242009	11/03/2009	100.00	FARMERS' MARKET	01-4100-600-144 F 11111
32348	3438 00	DELL MARKETING L.P.	309676	XDFJ54RT7	10/25/2009	283.47	SUPPLIES - OFFI	01-5011-000-269 P 1454
32349	3366 00	DESIGNS BY MAM-MAW	309571	8443131	10/02/2009	101.76	UNIFORMS AND CL	01-5161-000-280 P 1600
32350	2866 00	DEVINE, NANCY	309722	SCHOOL	10/30/2009	126.50	TRAVEL	01-5057-000-279 F 11111
32351	2627 00	DHEC - APP.1	309723	OCTOBER	0911/02/2009	3,420.00	DHEC TANK PERMI	01-4100-300-171 F 11111
32352	41 00	DIAMOND SPRINGS WATER	309572	203968	10/23/2009	8.43	MEALS	01-5225-000-236 P 537
			309573	929334400	9/29/2009	16.35	MEALS	01-5225-000-236 P 537
			309574	110333923511	03/2009	21.80	MEALS	01-5043-000-236 P 762
			309677	928363095	9/28/2009	6.00	MEALS	01-5092-000-236 P 1441
			309678	928363076	9/28/2009	6.00	MEALS	01-5092-000-236 P 1441
			309679	929334382	9/29/2009	27.25	MEALS	01-5955-000-236 P 23
			309680	203964	10/23/2009	8.43	MEALS	01-5955-000-236 P 23
			309826	110333922211	03/2009	43.60	MEALS	01-5212-000-236 P 573
						137.86	**	
32353	30250 00	DICKSON COMPANY, C C	309681	14557546	11/02/2009	66.40	REPAIRS TO BUIL	360-5231-008-250 P 282
			309682	14535238	10/26/2009	32.17	REPAIRS TO EQUI	01-5141-000-251 P 1570
						98.57	**	
32354	706 00	DISCOUNT BARK CO	309683	24552	9/17/2009	450.50	LANDSCAPING	01-5021-000-313 P 215
32355	31600 00	DUKE ENERGY	309584	156187916010	10/23/2009	24.40	ELECTRICITY AND	410-5612-641-212 F 11111
			309585	277243	10/26/2009	216.56	ELECTRICITY AND	410-5612-641-212 F 11111
			309586	185721583110	10/23/2009	468.65	ELECTRICITY AND	410-5612-641-212 F 11111
			309587	182689517510	10/23/2009	38.50	ELECTRICITY AND	410-5612-641-212 F 11111
			309588	121339041910	10/23/2009	33.15	ELECTRICITY AND	410-5612-641-212 F 11111
			309589	277242	10/23/2009	6.88	ELECTRICITY AND	410-5612-641-212 F 11111
			309590	277219	10/23/2009	1,461.52	ELECTRICITY AND	410-5612-641-212 F 11111
			309591	277264	10/21/2009	507.87	ELECTRICITY AND	01-5226-000-212 F 11111
			309699	1874576	10/28/2009	8.85	ELECTRICITY AND	01-5021-000-212 F 11111
			309700	134119114210	10/29/2009	14.52	ELECTRICITY AND	01-5021-000-212 F 11111
			309701	171370030810	10/27/2009	253.04	ELECTRICITY AND	01-5021-000-212 F 11111
			309702	3514514	10/26/2009	71.73	ELECTRICITY AND	01-5021-000-212 F 11111
			309703	180365931310	10/27/2009	110.76	ELECTRICITY AND	01-5221-000-212 F 11111

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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			309704	157173518	11/02/2009	24.22	ELECTRICITY AND	420-5954-000-212	F 11111
			309705	277239	10/27/2009	42.57	ELECTRICITY AND	420-5954-000-212	F 11111
			309706	3463088	11/02/2009	252.70	ELECTRICITY AND	01-5955-003-212	F 11111
			309707	4362621	11/02/2009	83.46	ELECTRICITY AND	01-5955-003-212	F 11111
			309708	3520481	11/02/2009	7.26	ELECTRICITY AND	01-5955-001-212	F 11111
			309709	3473751	11/02/2009	30.61	ELECTRICITY AND	01-5955-001-212	F 11111
			309710	3473740	11/02/2009	15.79	ELECTRICITY AND	01-5955-000-212	F 11111
			309827	1881815479	10/27/2009	343.26	ELECTRICITY AND	01-5212-000-212	F 11111
			309828	1172983063	10/23/2009	282.19	ELECTRICITY AND	01-5212-000-212	F 11111
			309829	1696402304	10/30/2009	404.48	ELECTRICITY AND	01-5161-000-212	F 11111
			309838	1874578	10/28/2009	24.14	ELECTRICITY AND	01-5021-000-212	F 11111
			309886	2075532378	11/03/2009	418.70	ELECTRICITY AND	01-5021-000-212	F 11111
						5,145.81	**		
32356	4548 00	ELECTRIC CITY UTILITIES	309711	7560684104	10/28/2009	77.82	WATER AND SEWER	01-5955-000-286	F 11111
32357	32650 00	ELLIS BICYCLE SHOP INC	309684	87936	10/29/2009	21.20	REPAIRS TO BUIL	360-5231-008-250	P 283
32358	3336 01	EQUIFAX	309724	4955823	10/31/2009	103.22	PROFESSIONAL SE	01-5161-000-304	F 11111
32359	6715 00	EVENT PARTNERS LLC	309830	021	11/02/2009	856.76	AR - ASEC	01-1320-500-175	F 11111
32360	33500 00	FANTS OFFICE SUPPLIES INC	309685	305089	11/04/2009	99.47	SUPPLIES - OFFI	01-5011-000-269	P 611
32361	33750 01	FEDERAL EXPRESS CORP	309725	9379-07964	10/27/2009	76.14	POSTAGE	01-5161-000-243	F 11111
32362	3940 01	FLOWERS BAKING CO	309576	55416584	10/27/2009	582.36	FOOD	01-5141-000-215	P 1287
			309577	55416430	10/23/2009	438.10	FOOD	01-5141-000-215	P 1287
						1,020.46	**		
32363	257 00	FORMS & SUPPLY INC	309686	9218989-1	10/28/2009	3.95	SUPPLIES - OFFI	01-5221-000-269	P 68
			309687	9237289-0	10/30/2009	82.95	SUPPLIES - OFFI	137-5985-000-269	P 302
			309688	9244311-0	11/04/2009	89.91	SUPPLIES - OFFI	01-5043-000-269	P 234
						176.81	**		
32364	35980 00	GALLS INC	309039	174907	10/21/2009	48.55	SUPPLIES - MEDI	193-5972-000-283	P 951
32365	37000 00	GLENN PLUMBING INC	309831	AC#57/1023	10/23/2009	262.70	REPAIRS (ASEC)	360-5231-009-250	P 1675
32366	1207 00	HAMPTON INN MANNING	309832	84133451	11/09/2009	134.40	LODGING	01-5042-000-293	F 11111
32367	5319 00	HARBIN, RODNEY	309726	SENIOR SOL	11/05/2009	160.00	SERVICE CONTRAC	01-5955-000-375	F 11111
32368	6399 00	HAYDEN, GREGG M	309833	CLEM VS CC	10/31/2009	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
32369	40750 00	HILL ELECTRIC COMPANY INC	309834	73404	10/23/2009	670.75	REPAIRS (ASEC)	360-5231-009-250	P 1672
32370	6904 00	HINKLE EXCAVATION CONTRAC	309835	APPL #23	11/03/2009	4,429.10	PROFESSIONAL SE	01-5221-000-304	P 185
			309895	RETAINAGE	10/05/2009	14,783.72	PROFESSIONAL SE	01-5221-000-304	P 185
						19,212.82	**		
32371	3937 00	HOLBROOKS, CRAIG	309836	CLEM VS CC	10/31/2009	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
32372	41650 00	HOME BUILDERS ASSOC OF	309727	10242009	10/24/2009	75.00	FARMERS' MARKET	01-4100-600-144 F 11111
32373	76 03	HOME DEPOT	309885	4992302	8/19/2009	138.66	REPAIRS TO BUIL	01-5141-000-250 P 484
32374	494 00	HOMELAND PARK WATER COMM	309712	10163-00	10/30/2009	11.90	WATER AND SEWER	420-5954-000-286 F 11111
32375	458 00	HUMPHREYS, GINA S	309728 309729	WORKSHOP TRAVEL	10/28/2009 10/28/2009	77.00 162.25 239.25	MEALS FUEL AND OIL **	01-5046-000-236 F 11111 01-5046-000-216 F 11111
32376	6434 03	ING	309730	11062009	11/06/2009	269.99	AR - PUBLIC DE	01-1320-500-709 F 11111
32377	928 00	K V VET SUPPLY	309483	3660729	10/28/2009	161.90	SUPPLIES - ANIM	01-5111-000-292 P 840
32378	4294 00	KEATON, BETH M	309890	TRAINING	11/04/2009	148.50	MEALS	01-5081-000-236 F 11111
32379	6906 00	KING MACHINERY INC	309482	2985	8/03/2009	144.60	SUPPLIES - PART	01-5226-002-262 P 1549
32380	2216 00	LAKESIDE ASPHALT LLC	309595	1517	10/23/2009	6,193.62	SUPPLIES - ASPH	01-5221-000-261 P 439
32381	2329 00	LINDER INDUSTRIAL MACH CO	309484	X49175	10/20/2009	58.54	SUPPLIES - PART	01-5226-002-262 P 131
32382	48500 01	LITTLE RIVER ELECTRIC CO	309596	14507	10/29/2009	67.00	ELECTRICITY AND	420-5954-000-212 F 11111
32383	48800 01	LOWES CREDIT SERVICES	309509 309510 309511 309597 309598 309599 309600 309602 309603 309731 3096010	904189 919224 904057 6201 10/7 6598 10/30 25814 10/29 6822 10/19 6625 10/27 25665 11/21 25638 11/6 6922 10/22	9/28/2009 10/16/2009 9/11/2009 10/07/2009 10/30/2009 10/29/2009 10/19/2009 10/27/2009 11/21/02/2009 11/6/11/06/2009 10/22/2009	241.27 52.96 510.79 288.12 39.02 82.62 28.52 157.64 8.45 38.10 33.55 1,481.04	REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL COUNCIL RECREAT REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS (ASEC) REPAIRS (ASEC) PARK MAINTENANC REPAIRS TO EQUI REPAIRS (ASEC) **	01-5161-000-250 P 50 01-5161-000-250 P 50 01-5161-000-250 P 50 164-5829-001-241 P 1585 360-5231-008-250 P 83 360-5231-008-250 P 83 360-5231-009-250 P 33 360-5231-009-250 P 33 01-5021-000-253 P 220 01-5955-001-251 P 10 360-5231-009-250 P 33
32384	3053 00	MAC'S TIRE SERVICE	309485	36308	10/22/2009	98.39	CONTRACTED LABO	01-5226-000-324 P 133
32385	3798 00	MAJOR JR, GARLAND J	309778	924448	10/31/2009	287.50	SERVICE CONTRAC	01-5161-000-375 F 11111
32386	5486 00	MALONE, DENISE	309732	SCHOOL	10/30/2009	151.80	LODGING	01-5057-000-293 F 11111
32387	6391 00	MARANO IV, JOHN F	309779	924448	10/31/2009	275.00	SERVICE CONTRAC	01-5161-000-375 F 11111
32388	226 00	MATTISON, SHERRY	309733	SCHOOL	10/30/2009	25.30	TRAVEL	01-5057-000-279 F 11111
32389	3013 00	MCKINNEY, JERRY T	309780	924448	10/31/2009	225.00	SERVICE CONTRAC	01-5161-000-375 F 11111
32390	6616 00	MONTANA CSED	309734	11062009	11/06/2009	116.30	WH - GARNISHED	01-2100-000-129 F 11111
32391	7281 00	NC CENTRALIZED COLLECTION	309735	11062009	11/06/2009	97.14	WH - GARNISHED	01-2100-000-129 F 11111



CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER		ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
32392	2672 00	NEXSEN PRUET JACOBS AND	309768	53334062	10/29/2009	7,345.00	LEGAL	01-5015-000-315	P 880
			309769	53334071	10/29/2009	17,692.50	LEGAL	01-5015-000-315	P 880
			309770	53334072	10/29/2009	200.00	LEGAL	01-5015-000-315	P 880
			309771	53334073	10/29/2009	40.00	LEGAL	01-5015-000-315	P 880
			309772	53334074	10/29/2009	60.00	LEGAL	01-5015-000-315	P 880
			309773	53334075	10/29/2009	20.00	LEGAL	01-5015-000-315	P 880
			309774	53334076	10/29/2009	20.44	LEGAL	01-5015-000-315	P 880
			309775	53334077	10/29/2009	500.00	LEGAL	01-5015-000-315	P 880
			309776	53334078	10/29/2009	3,020.00	LEGAL	01-5015-000-315	P 880
			309777	53334161	10/29/2009	7,815.35	LEGAL	01-5015-000-315	P 880
						36,713.29	**		
32393	1825 00	NYS CHILD SUPPORT PROC	309736	11062009	11/06/2009	230.00	WH - GARNISHED	01-2100-000-129	F 11111
32394	1543 00	OCONEE CO CLERK OF COURT	309737	11062009	11/06/2009	317.75	WH - GARNISHED	01-2100-000-129	F 11111
32395	4193 01	OFFICE DEPOT INC	309487	8109 11/4	11/04/2009	108.51	SUPPLIES - OFFI	01-5043-000-269	P 236
			309488	7724 11/3	11/03/2009	188.66	SUPPLIES - OFFI	01-5065-000-269	P 887
			309839	1655 11/6	11/06/2009	264.01	SUPPLIES - OFFI	01-5011-000-269	P 610
			309840	1969 11/9	11/09/2009	209.01	SUPPLIES - OFFI	01-5081-000-269	P 597
						770.19	**		
32396	7271 00	OFFICE OF ATTORNEY GENERA	309738	11062009	11/06/2009	152.31	WH - GARNISHED	01-2100-000-129	F 11111
32397	57153 00	OLD STONE TRACTOR	309604	CT29579	9/29/2009	38.44	REPAIRS TO EQUI	01-5021-000-251	P 222
32398	317 00	OWEN, DEBORAH J	309739	10/09POST	10/09/2009	88.00	POSTAGE	01-5057-000-243	F 11111
32399	7016 00	PEEPLS MECHANICAL LLC	309489	000104	10/20/2009	90.00	CONTRACTED LABO	01-5226-000-324	P 1020
32400	863 00	PERFORMANCE TIRE AND	309490	034666	10/28/2009	155.37	SUPPLIES - PART	01-5226-002-262	P 181
32401	1938 00	PHILLIPS, JASON	309887	SCATT/09	11/09/2009	217.80	TRAVEL	01-5042-000-279	F 11111
32402	146 00	PICKENS CONSTRUCTION INC	309605	4236	10/27/2009	1,466.78	SUPPLIES - ASPH	01-5221-000-261	P 440
32403	60200 05	PIEDMONT NATURAL GAS CO	309524	755047001	10/29/2009	395.17	ELECTRICITY AND	01-5111-000-212	F 11111
			309606	500185347310	10/29/2009	87.22	ELECTRICITY AND	01-5021-000-212	F 11111
			309607	500185347310	10/29/2009	298.66	ELECTRICITY AND	01-5021-000-212	F 11111
			309608	500075823910	10/29/2009	24.02	ELECTRICITY AND	01-5021-000-212	F 11111
			309609	900076999910	10/29/2009	33.14	ELECTRICITY AND	01-5021-000-212	F 11111
			309610	900076999910	10/29/2009	49.81	ELECTRICITY AND	01-5021-000-212	F 11111
			309611	5000769999810	10/29/2009	45.94	ELECTRICITY AND	01-5021-000-212	F 11111
			309740	100122616	10/29/2009	30.48	ELECTRICITY AND	01-5212-000-212	F 11111
						964.44	**		
32404	7280 00	PLAN BENEFITS SERV INC	309781	NOV 2009	11/04/2009	2,500.00	GASB 45 - ARC	01-5831-000-170	P 681
32405	1371 00	PORTER, TERRY L	309782	924448	10/31/2009	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
32406	1939 00	POWELL, JOEL P	309741	11/6/09	11/06/2009	176.00	SERVICE CONTRAC	01-5955-000-375	F 11111
32407	6964 00	PROMISED LAND CONSTRUCTIO	309783	0809001C	10/28/2009	4,570.00	PROGRAM EXPENDI	118-5970-000-241	P 877

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			309784	0809001C/O10/28/2009	2,503.50 7,073.50	PROGRAM EXPENDI **	118-5970-000-241	P 877
32408	4720 00	REEVES, STEVEN J	309785	924448 10/31/2009	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
32409	5162 00	REID, RYAN LELAND	309786	924448 10/31/2009	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
32410	5356 00	RENAISSANCE CHARLESTON	309841	83897675 10/14/2009	312.75	LODGING	01-5044-000-293	F 11111
32411	664 23	RIGGINS, JAMES	309742	REFUND 11/06/2009	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
32412	2174 01	SAFE INDUSTRIES	309842	5555 9/21/2009	107.27	UNIFORMS AND CL	01-5161-000-280	P 1047
			309843	5570 9/22/2009	34.13	UNIFORMS AND CL	01-5161-000-280	P 1047
			309844	5571 9/22/2009	68.26	UNIFORMS AND CL	01-5161-000-280	P 1047
			309845	5608 9/29/2009	68.26	UNIFORMS AND CL	01-5161-000-280	P 1047
			309846	5609 9/29/2009	466.82	UNIFORMS AND CL	01-5161-000-280	P 1047
			309847	5610 9/29/2009	212.11	UNIFORMS AND CL	01-5161-000-280	P 1047
			309848	5635 10/02/2009	355.95	UNIFORMS AND CL	01-5161-000-280	P 1047
			309849	5650 10/07/2009	173.05	UNIFORMS AND CL	01-5161-000-280	P 1047
			309850	5748 10/20/2009	26.50	UNIFORMS AND CL	01-5161-000-280	P 1047
			309851	5808 10/28/2009	460.78	UNIFORMS AND CL	01-5161-000-280	P 1047
			309852	5809 10/28/2009	355.95	UNIFORMS AND CL	01-5161-000-280	P 1047
			309853	5811 10/28/2009	26.50	UNIFORMS AND CL	01-5161-000-280	P 1047
			309854	5466 9/08/2009	78.92	UNIFORMS AND CL	01-5161-000-280	P 427
			309855	5553 9/21/2009	54.86	UNIFORMS AND CL	01-5161-000-280	P 427
			309856	5554 9/21/2009	88.99	UNIFORMS AND CL	01-5161-000-280	P 427
					2,578.35	**		
32413	67710 00	SANDY SPRINGS WATER CO	309612	11-02914 10/22/2009	38.30	WATER AND SEWER	01-5021-000-286	F 11111
			309615	11-02527 10/22/2009	38.30	WATER AND SEWER	01-5021-000-286	F 11111
			309862	09-00480 10/21/2009	190.18 266.78	WATER AND SEWER **	410-5612-641-286	F 11111
32414	67710 00	SANDY SPRINGS WATER CO	309525	BOOK 7-11 10/23/2009	84.00	WATER AND SEWER	410-5612-641-286	F 11111
			309613	11-01810 10/23/2009	38.30	WATER AND SEWER	01-5021-000-286	F 11111
			309614	11-01805 10/23/2009	38.30	WATER AND SEWER	01-5021-000-286	F 11111
			309857	11-01500 10/23/2009	51.30	WATER AND SEWER	410-5612-641-286	F 11111
			309858	10-02728 10/23/2009	22.50	WATER AND SEWER	410-5612-641-286	F 11111
			309859	10-01812 10/23/2009	22.50	WATER AND SEWER	410-5612-641-286	F 11111
			309860	11-02118 10/23/2009	22.20	WATER AND SEWER	410-5612-641-286	F 11111
			309861	10-01160 10/23/2009	22.50	WATER AND SEWER	410-5612-641-286	F 11111
					301.60	**		
32415	10755 00	SC APPALACHIAN COUNCIL OF	309746	NCC1878 11/02/2009	6,245.67	APP COUNCIL OF	01-5016-000-372	F 11111
32416	10755 02	SC APPALACHIAN COUNCIL OF	309837	TRAINING 11/04/2009	25.00	TRAINING FOR EM	01-5062-000-277	F 11111
32417	1178 00	SC ASSOC OF REG & ELEC	309745	KEATON, B.11/06/2009	100.00	REGISTRATION FE	01-5081-000-294	F 11111
32418	1772 14	SC DEPT OF REVENUE	309751	11062009 11/06/2009	50.00	WH - GARNISHED	01-2100-000-129	F 11111
32419	1772 16	SC DEPT OF REVENUE	309747	11062009 11/06/2009	22.00	WH - GARNISHED	01-2100-000-129	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
32420	66800 00	SC RETIREMENT SYSTEM	309748	11062009	11/06/2009	212.46	WH - GARNISHED	102-2100-000-129	F 11111
			309749	11062009	11/06/2009	52.28	WH - GARNISHED	01-2100-000-129	F 11111
			309750	11062009	11/06/2009	274.38	WH - GARNISHED	145-2100-000-129	F 11111
						539.12	**		
32421	741 04	SC SHERIFF'S ASSO	309788	SKIPPER, J	11/04/2009	50.00	TRAINING FOR EM	01-5161-000-277	F 11111
32422	4300 00	SCCADVASA	309787	SHARP, WM	11/09/2009	120.00	REGISTRATION FE	01-5057-000-294	F 11111
32423	4039 00	SEACO INC	309616	7261	10/31/2009	1,896.81	SUPPLIES - ASPH	01-5221-000-261	P 441
32424	4669 00	SMITH, KATY	309888	BEVR	11/04/2009	148.50	MEALS	01-5081-000-236	F 11111
			309889	BEVR	11/04/2009	33.00	FUEL AND OIL	01-5081-000-216	F 11111
						181.50	**		
32425	71675 01	SOUTHEASTERN PAPER GRP	309491	1905041	10/26/2009	30.15	SUPPLIES - CLEA	01-5111-000-265	P 418
			309618	1904569	10/26/2009	2,438.83	SUPPLIES - CLEA	01-5141-000-265	P 588
						2,468.98	**		
32426	6466 00	STANDARD LIGHTING DISTRI	309743	200038-IN	10/27/2009	319.82	REPAIRS (ASEC)	360-5231-009-250	P 1560
32427	873 01	STATE INDUSTRIAL PROD	309619	94390983	10/29/2009	265.00	SUPPLIES - CLEA	01-5021-000-265	P 224
32428	4837 00	STATE OF FLA DISB UNIT	309744	11062009	11/06/2009	8.00	WH - GARNISHED	01-2100-000-129	F 11111
32429	73850 00	STERLING PRINTING CO INC	309623	85856	10/21/2009	53.00	PRINTING	01-5221-000-245	P 51
32430	7163 00	STEWARD, STEVIE L	309789	924448	10/31/2009	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
32431	29200 00	STILES HEATING & COOLING	309617	0137945	10/16/2009	80.00	SERVICE CONTRAC	01-5955-000-376	P 477
32432	6719 00	TECHNOLOGY SOLUTIONS INC	309492	21910	11/01/2009	2,986.88	SERVICE CONTRAC	01-5044-000-375	P 954
32433	6866 00	TELCO EQUIPMENT LEASING	309336	1111	11/20/2009	61.80	TELEPHONE	01-5331-000-275	P 642
32434	7140 00	TG	309752	11062009	11/06/2009	136.62	WH - GARNISHED	01-2100-000-129	F 11111
32435	77600 00	TOWN OF WILLIAMSTON	309863	3904	10/31/2009	1,072.90	WATER AND SEWER	410-5612-641-286	F 11111
32436	2144 00	UNITED IMAGING	309498	751761	10/07/2009	448.70	SUPPLIES - OFFI	01-5226-000-269	P 1384
			309624	753413	10/21/2009	191.80	SUPPLIES - OFFI	01-5015-000-269	P 1543
						640.50	**		
32437	792 00	UNITED PARCEL SERVICE	309592	W4439	10/24/2009	22.53	POSTAGE	01-5213-001-243	F 11111
32438	792 02	UNITED PARCEL SERVICE	309528	A439	10/24/2009	72.00	POSTAGE	01-5226-000-243	F 11111
32439	61307 00	UNITED STATES POSTAL SVC	309754	BULK	11/0911/05/2009	50,000.00	POSTAGE	01-1410-043-010	F 11111
32440	792 11	UPS -ACCT. 8R700F428	309865	8R700F449	10/31/2009	118.24	POSTAGE	01-5161-000-243	F 11111
32441	4812 01	UPSTATE AUTOMOTIVE GROUP	309494	9280	10/26/2009	110.65	SUPPLIES - PART	01-5226-002-262	P 157
			309495	9271	10/23/2009	377.21	SUPPLIES - PART	01-5226-002-262	P 157

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			309496	9132CM	10/26/2009	3.98-	SUPPLIES - PART	01-5226-002-262	P 157
			309497	9031CM	10/26/2009	106.00-	SUPPLIES - PART	01-5226-002-262	P 157
						377.88	**		
32442	5534 00	UPSTATE FORKLIFT & TRK CT	309753	12797	9/11/2009	89.57	REPAIRS TO EQUI	01-5955-000-251	P 1659
32443	577 00	US DEPT OF EDUCATION	309755	11062009	11/06/2009	78.84	WH - GARNISHED	01-2100-000-129	F 11111
			309756	11062009	11/06/2009	128.05	WH - GARNISHED	440-2100-000-129	F 11111
						206.89	**		
32444	62600 05	US FOODSERVICE	309625	62667822	10/20/2009	82.69	FOOD	01-5141-000-215	P 489
32445	79700 07	US POSTMASTER	309790	BOX 5497	11/01/2009	220.00	POSTAGE	01-5161-000-243	F 11111
32446	6591 00	USA MOBILITY WIRELESS INC	309757	WS0080763K11	11/01/2009	61.65	COMMUNICATIONS	01-5181-000-307	F 11111
			309758	S0080763K	11/01/2009	20.43	COMMUNICATIONS	01-5212-000-307	F 11111
			309759	S0080763K	11/01/2009	14.66	COMMUNICATIONS	01-5213-001-307	F 11111
			309760	S0080763K	11/01/2009	23.66	COMMUNICATIONS	01-5213-000-307	F 11111
			309864	S0080772K	11/01/2009	14.22	COMMUNICATIONS	410-5612-641-307	F 11111
						134.62	**		
32447	1055 00	VELEZ, JONATHAN M	309791	924448	10/31/2009	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
32448	3190 05	VERIZON WIRELESS	309499	6322012645	9/22/2009	13.93	TELEPHONE	01-5044-000-275	F 11111
			309500	6322012645	9/22/2009	96.23	TELEPHONE	01-5046-000-275	F 11111
			309529	633353792810	19/2009	71.12	TELEPHONE	01-5060-000-275	F 11111
			309530	633539559810	22/2009	83.88	TELEPHONE	01-5014-000-275	F 11111
			309626	633539559110	22/2009	125.89	TELEPHONE	01-5955-000-275	F 11111
			309627	633539559110	22/2009	74.96	TELEPHONE	420-5954-000-275	F 11111
			309628	633539559410	22/2009	79.09	TELEPHONE	01-5955-001-275	F 11111
			309629	633539559610	22/2009	72.26	TELEPHONE	01-5057-000-275	F 11111
			309630	633539559310	22/2009	170.68	TELEPHONE	01-5042-000-275	F 11111
			309631	633539557710	22/2009	13.82	TELEPHONE	174-5063-000-275	F 11111
			309632	633539553210	22/2009	36.13	TELEPHONE	01-5059-000-275	F 11111
			309761	633539554610	22/2009	40.57	TELEPHONE	01-5069-000-275	F 11111
			309762	633539554610	22/2009	446.37	TELEPHONE	01-5411-000-275	F 11111
			309866	633539556710	22/2009	616.78	TELEPHONE	410-5612-641-275	F 11111
			309867	633857323911	01/2009	82.72	TELEPHONE	01-5081-000-275	F 11111
			309868	633593544910	23/2009	1,515.22	TELEPHONE	01-5141-000-275	F 11111
			309869	633593544910	23/2009	6,721.71	TELEPHONE	01-5161-000-275	F 11111
			309870	633540303210	22/2009	68.53	TELEPHONE	01-5041-000-275	F 11111
			309871	633539556810	22/2009	225.07	TELEPHONE	410-5611-000-275	F 11111
			309872	633539557010	22/2009	224.75	TELEPHONE	410-5613-000-275	F 11111
						10,779.71	**		
32449	6333 00	VOIGT, MATTHEW B	309792	924448	10/31/2009	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
32450	135 00	W E JACKSON & CO	309763	15369	10/13/2009	28.00	PROGRAM EXPENDI	102-5901-000-241	P 1635
32451	80450 08	WAL-MART COMMUNITY	309633	0334	10/28/10/28/2009	71.93	MEDICAL	01-5141-000-346	P 251
			309634	6559	10/29/10/29/2009	29.35	REPAIRS TO BUIL	01-5141-000-250	P 1197
						101.28	**		

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			DESCRIPTION =====	ACCOUNT NUMBER	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
32452	80450 09	WAL-MART COMMUNITY	309593	1899 11/3	11/03/2009	75.60	FOOD	01-5013-000-215	P 39
32453	81500 00	WEST CAROLINA TELEPHONE	309635	1001-3221511	01/2009	38.03	TELEPHONE	420-5954-000-275	F 11111
			309636	1004-1751811	01/2009	90.13	TELEPHONE	420-5954-000-275	F 11111
			309637	1003-0217311	01/2009	124.40	TELEPHONE	420-5954-000-275	F 11111
						252.56	**		
32454	1549 00	WEST JR, WILLIAM B	309764	LA CONF/A	11/04/2009	412.40	TRAVEL	126-5623-000-279	F 11111
			309765	LA CONF/B	11/04/2009	675.00	LODGING	126-5623-000-293	F 11111
			309766	LA CONF/C	11/04/2009	236.00	TRAVEL	126-5623-000-279	F 11111
						1,323.40	**		
32455	5975 00	WEST, MATTHEW	309793	924448	10/31/2009	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
32456	81750 01	WHITE JONES HARDWARE &	309638	315192/2	10/29/2009	8.78	REPAIRS TO BUIL	360-5231-008-250	P 93
			309639	315191/2	10/29/2009	13.63	REPAIRS TO BUIL	360-5231-008-250	P 93
			309640	753918/1	11/02/2009	19.07	REPAIRS TO BUIL	360-5231-008-250	P 93
			309641	751823/1	9/21/2009	42.39	PARK MAINTENANC	01-5021-000-253	P 228
			309642	315203/2	10/30/2009	8.78	PARK MAINTENANC	01-5021-000-253	P 228
						92.65	**		
32457	81750 00	WHITE JONES HARDWARE AND	309643	109746/3	10/29/2009	51.22	SUPPLIES - BUIL	01-5221-000-268	P 89
			309644	315140/2	10/28/2009	35.88	SMALL HAND TOOL	01-5221-000-260	P 63
			309645	315261/2	11/02/2009	33.91	SUPPLIES - BUIL	01-5221-000-268	P 89
						121.01	**		
32458	5720 00	WHITE, WILLIAM S	309794	924448	10/31/2009	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
32459	7194 00	WILKINSON, JON	309795	924448	10/31/2009	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
32460	5390 00	WILLIAMS, JONATHAN M	309767	WALMART	11/02/2009	14.84	SUPPLIES - OFFI	01-5161-000-269	F 11111
32461	4184 00	WILLIAMS, TYRONE D	309796	924448	10/31/2009	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
32462	1548 00	WILSON, JAMES C	309797	924448	10/31/2009	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
32463	3036 00	WINN, KEVIN JOSEPH	309798	924448	10/31/2009	225.00	SERVICE CONTRAC	01-5161-000-375	F 11111
32464	1409 00	WRIGHT JOHNSON UNIFORMS	309873	16680-5	10/08/2009	679.63	UNIFORMS AND CL	01-5161-000-280	P 382
			309874	16681	10/08/2009	504.62	UNIFORMS AND CL	01-5161-000-280	P 382
			309875	16716	10/07/2009	77.00	UNIFORMS AND CL	01-5161-000-280	P 382
			309876	16723	10/12/2009	367.01	UNIFORMS AND CL	01-5161-000-280	P 382
			309877	16736-5	10/13/2009	1,995.08	UNIFORMS AND CL	01-5161-000-280	P 382
			309878	16680D	10/08/2009	86.95	UNIFORMS AND CL	01-5141-000-280	P 865
			309879	16736D	10/13/2009	342.01	UNIFORMS AND CL	01-5141-000-280	P 865
			309880	16851	10/28/2009	1,676.85	UNIFORMS AND CL	01-5161-000-280	P 854
						5,729.15	**		
32465	4194 01	XEROX CORP	309501	043919663	11/01/2009	311.06	PHOTOCOPY EQUIP	01-5014-000-347	P 255
			309502	043919668	11/01/2009	204.10	PHOTOCOPY EQUIP	01-5054-000-347	P 960
			309506	043919692	11/01/2009	149.87	PHOTOCOPY EQUIP	01-5391-000-347	P 660
			309507	043919660	11/01/2009	285.24	PHOTOCOPY EQUIP	01-5053-000-347	P 238
			309508	043919655	11/01/2009	268.68	PHOTOCOPY EQUIP	01-5041-000-347	P 37

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER			ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB		
			309594	043919723	11/01/2009	268.28	PHOTOCOPY EQUIP	01-5141-001-347	P	347
			309646	043919671	11/01/2009	273.44	PHOTOCOPY EQUIP	01-5081-000-347	P	600
			309647	043919705	11/01/2009	306.28	PHOTOCOPY EQUIP	01-5059-000-347	P	457
			309648	043919704	11/01/2009	306.28	PHOTOCOPY EQUIP	01-5059-000-347	P	457
			309651	043919717	11/01/2009	222.59	PHOTOCOPY EQUIP	01-5955-000-347	P	20
			309881	041445601	7/02/2009	545.73	PHOTOCOPY EQUIP	01-5043-000-347	P	1665
			309882	041966953	8/01/2009	402.75	PHOTOCOPY EQUIP	01-5043-000-347	P	1665
			309883	043225710	10/01/2009	574.30	PHOTOCOPY EQUIP	01-5043-000-347	P	1665
			309884	701270586	10/27/2009	428.89	PHOTOCOPY EQUIP	01-5141-000-347	P	359
						4,547.49	**			
32466	83000 02	XEROX CORPORATION INC	309503	043919661	11/01/2009	181.21	PHOTOCOPY EQUIP	01-5052-000-347	P	592
			309504	043919654	11/01/2009	517.08	PHOTOCOPY EQUIP	01-5052-000-347	P	592
			309505	043919669	11/01/2009	222.48	PHOTOCOPY EQUIP	01-5052-000-347	P	592
			309649	043919706	11/01/2009	148.07	PHOTOCOPY EQUIP	01-5021-000-347	P	669
			309650	043919739	11/01/2009	262.74	PHOTOCOPY EQUIP	01-5221-000-347	P	90
			309799	043665186	10/20/2009	629.94	PHOTOCOPY EQUIP	01-5212-000-347	P	1241
			309800	043919677	11/01/2009	330.82	PHOTOCOPY EQUIP	01-5212-000-347	P	1241
						2,292.34	**			
32467	6102 00	ZACK'S TAKE A BREAK VEND	309652	SD9151021	10/22/2009	524.22	MEALS	01-5161-000-236	P	1307

171 CHECKS WRITTEN: 253,833.88

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
32529	6872 00	AIRGAS NATIONAL WELDERS	310748	23796821	10/31/2009	363.36	SUPPLIES - AUTO	01-5226-000-262 P 103
32530	3140 00	ALEXANDER, RANDALL G	310475	CLEM VS FS11/07/2009		362.50	SERVICE CONTRAC	01-5161-000-375 F 11111
32531	5545 00	ALLIANCE CONSULTING ENG	310749	ACE9-0609	10/31/2009	500.00	CIP - NO SPECIF	420-1800-000-001 P 92194
			310751	ACE9-0608	10/31/2009	4,130.00	CIP - NO SPECIF	420-1800-000-001 P 92193
			310767	ACE9-0557	10/31/2009	1,600.00	CIP - NO SPECIF	420-1800-000-001 P 92191
						6,230.00	**	
32532	5723 02	AMERI PRIDE UNIFORM SERV	309993	W896203	11/05/2009	69.98	UNIFORMS AND CL	410-5612-641-280 P 186
			309994	W890628	10/21/2009	12.27	UNIFORMS AND CL	410-5612-641-280 P 186
			309995	W893157	10/28/2009	12.27	UNIFORMS AND CL	410-5612-641-280 P 186
			309996	W895655	11/04/2009	12.27	UNIFORMS AND CL	410-5612-641-280 P 186
			309997	W896202	11/05/2009	121.15	UNIFORMS AND CL	01-5226-000-280 P 329
			309998	W896208	11/05/2009	79.86	UNIFORMS AND CL	01-5221-000-280 P 173
			309999	W896207	11/05/2009	27.04	UNIFORMS AND CL	01-5221-000-280 P 173
			310000	W896206	11/05/2009	23.97	UNIFORMS AND CL	01-5221-000-280 P 173
			310001	W896205	11/05/2009	393.32	UNIFORMS AND CL	01-5221-000-280 P 173
			310002	W892612	10/27/2009	20.85	UNIFORMS AND CL	01-5091-000-280 P 581
			310003	W895122	11/03/2009	20.85	UNIFORMS AND CL	01-5091-000-280 P 581
			310004	W893710	10/29/2009	25.36	UNIFORMS AND CL	420-5954-000-280 P 299
			310005	W896204	11/05/2009	124.32	UNIFORMS AND CL	420-5954-000-280 P 299
			310385	W896209	11/05/2009	24.12	UNIFORMS AND CL	01-5111-000-280 P 394
			310386	W895641	11/04/2009	47.93	UNIFORMS AND CL	01-5021-000-280 P 217
			310387	W897636	11/10/2009	111.35	UNIFORMS AND CL	01-5021-000-280 P 217
			310388	W897635	11/10/2009	10.05	UNIFORMS AND CL	01-5021-000-280 P 217
			310389	W897634	11/10/2009	15.91	UNIFORMS AND CL	01-5021-000-280 P 217
			310390	W897642	11/10/2009	16.32	UNIFORMS AND CL	01-5021-000-280 P 217
			310391	W897641	11/10/2009	31.77	UNIFORMS AND CL	01-5021-000-280 P 217
			310392	W897640	11/10/2009	11.98	UNIFORMS AND CL	01-5021-000-280 P 217
			310393	W897639	11/10/2009	29.18	UNIFORMS AND CL	01-5021-000-280 P 217
			310394	W897637	11/10/2009	14.68	UNIFORMS AND CL	01-5021-000-280 P 217
						1,256.80	**	
32533	838 00	AMERICAN ALUMINUM ACC INC	310541	51685	10/12/2009	2,628.63	CAPITAL PURCHAS	165-5912-022-499 P 1679
32534	7311 00	ANDERS INC	310752	APP. #4	10/05/2009	24,337.43	CIP - NO SPECIF	420-1800-000-001 P 362
32535	4100 01	ANDERSON AREA C OF C	310621	DIS AND	1511/06/2009	350.00	TRAINING FOR EM	440-5775-000-277 F 11111
32536	2267 00	ANDERSON AUTO GLASS CTR	310006	ID12997	10/29/2009	311.61	CONTRACTED LABO	01-5226-000-324 P 153
32537	4850 00	ANDERSON CO DISABILITIES	310310	OCT-DEC	0911/06/2009	6,062.50	DISABILITIES AN	01-5851-000-032 F 11111
32538	6000 00	ANDERSON CO DSS	310476	OCT-DEC	0911/01/2009	2,500.00	EMERGENCY RELIE	01-5302-000-234 F 11111
32539	576 02	ANDERSON CO GENERAL FUND	310311	09302009	11/10/2009	1,529.06	DT - GENERAL FU	107-2600-100-001 F 11111
32540	9332 00	ANDERSON CO SCHOOL DIST 5	310477	ELEC.OCT0911/04/2009		110.68	ELECTRICITY AND	01-5021-000-212 F 11111
			310478	WATER10/0911/04/2009		57.02	WATER AND SEWER	01-5021-000-286 F 11111
						167.70	**	
32541	1294 00	ANDERSON COUNTY GOB	310312	PARKIE BOW11/10/2009		765.42	TO - FY 09 GOB	302-6500-100-315 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
32542	7500 00	ANDERSON FIRE & SAFETY	310007	35138	10/21/2009	55.00	SUPPLIES - SAFE	01-5111-000-284	P 1168
			310008	35379	11/04/2009	254.40	SUPPLIES - SAFE	01-5221-000-284	P 74
						309.40	**		
32543	814 00	ANDERSON FORD LLC	310009	162154	11/04/2009	56.64	SUPPLIES - PART	01-5226-002-262	P 1177
			310010	162146	11/04/2009	67.59	SUPPLIES - PART	01-5226-002-262	P 1177
			310011	162117	11/03/2009	194.79	SUPPLIES - PART	01-5226-002-262	P 1177
			310012	162073	11/02/2009	69.51	SUPPLIES - PART	01-5226-002-262	P 1177
			310013	162060	11/02/2009	292.54	SUPPLIES - PART	01-5226-002-262	P 1177
			310014	162003	10/29/2009	57.35	SUPPLIES - PART	01-5226-002-262	P 1177
			310015	284316	11/02/2009	59.95	CONTRACTED LABO	01-5226-000-324	P 1178
			310016	284314	11/02/2009	204.85	CONTRACTED LABO	01-5226-000-324	P 1178
			310017	284312	11/03/2009	495.29	CONTRACTED LABO	01-5226-000-324	P 1178
			310018	283885	10/29/2009	703.11	CONTRACTED LABO	01-5226-000-324	P 1178
									2,201.62
32544	7900 07	ANDERSON INDEPENDENT MAIL	310019	47615	9/30/2009	270.00	ADVERTISING	420-5954-000-201	P 1235
32545	5986 00	ANDERSON OUTDOOR POWER	310020	30695	11/04/2009	25.97	SUPPLIES - BUIL	01-5221-000-268	P 1448
			310395	60544	11/10/2009	4.40	SUPPLIES - BUIL	01-5221-000-268	P 1448
						30.37	**		
32546	403 02	ANDERSON REGIONAL LANDFIL	310396	219	11/03/2009	85,994.03	DISPOSAL FEE	420-5954-000-370	P 351
			310397	216	11/03/2009	36,417.04	DISPOSAL FEE	420-5954-000-370	P 351
			310398	218	11/03/2009	671.82	DISPOSAL FEE	420-5954-000-370	P 351
						123,082.89	**		
32547	9700 00	ANDERSON TIRE & AUTO	310021	4479	10/29/2009	514.89	SUPPLIES - PART	01-5226-002-262	P 169
			310022	4477	10/23/2009	551.58	SUPPLIES - PART	01-5226-002-262	P 169
			310023	4475	10/23/2009	226.56	SUPPLIES - PART	01-5226-002-262	P 169
			310024	4474	10/23/2009	453.12	SUPPLIES - PART	01-5226-002-262	P 169
			310025	4473	10/19/2009	1,025.25	SUPPLIES - PART	01-5226-002-262	P 169
			310026	4472	10/19/2009	538.10	SUPPLIES - PART	01-5226-002-262	P 169
			310027	4471	10/15/2009	860.52	SUPPLIES - PART	01-5226-002-262	P 169
						4,170.02	**		
32548	4134 00	ANIMAL SUPPLY HOUSE /DBA	310028	WORK O#12	10/12/2009	328.58	SUPPLIES - BOAR	01-5161-000-263	P 893
			310029	WO #15	10/15/2009	50.87	SUPPLIES - BOAR	01-5161-000-263	P 893
			310030	WO#18	11/04/2009	222.59	SUPPLIES - BOAR	01-5161-000-263	P 893
						602.04	**		
32549	34600 01	ANMED LABORATORY SERVICES	310031	409086/45	11/02/2009	317.00	LABORATORY TEST	01-5131-000-317	P 313
			310399	409790	11/03/2009	227.00	SUPPLIES - MEDI	01-5111-000-283	P 1520
						544.00	**		
32550	6971 00	ARBOR PRO INC	310032	4256	3/16/2009	675.00	PROFESSIONAL SE	01-5111-000-304	P 1671
32551	5265 00	ARMOR HOLDINGS FORSENICS	310379	10-301461	10/12/2009	394.14	SUPPLIES - SAFE	01-5161-000-284	P 40
32552	6697 00	ASFPM	310479	25672/201011/13/2009		100.00	DUES AND SUBSCR	01-5069-000-211	F 11111
32553	3547 07	AT&T	310063	864225597110/29/2009		211.10	TELEPHONE	01-5021-000-275	F 11111
			310204	864260400011/05/2009		393.28	TELEPHONE	01-5212-001-275	F 11111



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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
			310205	864260400011/05/2009	133.69	TELEPHONE	01-5013-000-275	F 11111
			310206	864260400011/05/2009	120.51	TELEPHONE	440-5775-000-275	F 11111
			310207	864260400011/05/2009	42.59	TELEPHONE	440-5775-001-275	F 11111
			310208	864260400011/05/2009	85.90	TELEPHONE	01-5111-000-275	F 11111
			310209	864260400011/05/2009	244.17	TELEPHONE	01-5044-000-275	F 11111
			310210	864260400011/05/2009	105.30	TELEPHONE	01-5041-000-275	F 11111
			310211	864260400011/05/2009	21.29	TELEPHONE	01-5021-000-275	F 11111
			310212	864260400011/05/2009	21.51	TELEPHONE	01-5212-001-275	F 11111
			310213	864260400011/05/2009	129.04	TELEPHONE	01-5021-000-275	F 11111
			310214	864260400011/05/2009	251.88	TELEPHONE	01-5411-000-275	F 11111
			310215	864260400011/05/2009	23.12	TELEPHONE	01-5046-000-275	F 11111
			310216	864260400011/05/2009	64.64	TELEPHONE	01-5212-001-275	F 11111
			310217	864260400011/05/2009	10.75	TELEPHONE	01-5955-000-275	F 11111
			310218	864260400011/05/2009	193.62	TELEPHONE	01-5955-000-275	F 11111
			310219	864260400011/05/2009	231.08	TELEPHONE	01-5052-000-275	F 11111
			310220	864260400011/05/2009	6,354.47	TELEPHONE	01-5213-000-275	F 11111
			310221	864260400011/05/2009	6.76	TELEPHONE	01-5212-001-275	F 11111
			310222	864260400011/05/2009	13.05	TELEPHONE	01-5131-000-275	F 11111
			310223	864260400011/05/2009	64.53	TELEPHONE	01-5011-000-275	F 11111
			310224	864260400011/05/2009	466.85	TELEPHONE	01-5052-000-275	F 11111
			310225	864260400011/05/2009	1,972.58	TELEPHONE	01-5212-001-275	F 11111
			310226	864260400011/05/2009	10.75	TELEPHONE	01-5212-001-275	F 11111
			310227	864260400011/05/2009	10.75	TELEPHONE	01-5212-001-275	F 11111
			310228	864260400011/05/2009	10.75	TELEPHONE	01-5212-001-275	F 11111
			310229	864260400011/05/2009	21.51	TELEPHONE	01-5212-001-275	F 11111
			310230	864260400011/05/2009	88.39	TELEPHONE	01-5161-000-275	F 11111
			310231	864260400011/05/2009	66.04	TELEPHONE	01-5213-000-275	F 11111
			310232	864260400011/05/2009	757.58	TELEPHONE	01-5141-000-275	F 11111
			310233	864260400011/05/2009	3,897.30	TELEPHONE	01-5212-001-275	F 11111
			310234	864260400011/05/2009	29.07	TELEPHONE	01-5212-001-275	F 11111
			310235	864260400011/05/2009	.30	TELEPHONE	01-5212-001-275	F 11111
			310236	864260400011/05/2009	1,246.61	TELEPHONE	01-5302-000-275	F 11111
			310237	864260400011/05/2009	118.28	TELEPHONE	01-5031-000-275	F 11111
			310238	864260400011/05/2009	10.75	TELEPHONE	01-5212-001-275	F 11111
			310239	864260400011/05/2009	141.71	TELEPHONE	01-5212-001-275	F 11111
			310240	864260400011/05/2009	69.53	TELEPHONE	01-5212-000-275	F 11111
			310241	864260400011/05/2009	380.89	TELEPHONE	193-5972-000-275	F 11111
			310242	864260400011/05/2009	21.29	TELEPHONE	01-5221-000-275	F 11111
			310243	864260400011/05/2009	21.29	TELEPHONE	01-5221-000-275	F 11111
			310244	864260400011/05/2009	120.38	TELEPHONE	410-5611-000-275	F 11111
			310245	864260400011/05/2009	27.02	TELEPHONE	01-5181-000-275	F 11111
			310246	864260400011/05/2009	63.88	TELEPHONE	01-5213-001-275	F 11111
			310247	864260400011/05/2009	1,461.57	BELL SOUTH - E9	174-5063-000-369	F 11111
			310248	864260400011/05/2009	499.48	TELEPHONE	01-5910-000-275	F 11111
			310249	864260400011/05/2009	34.56	TELEPHONE	01-5068-000-275	F 11111
			310250	864260400011/05/2009	109.80	TELEPHONE	01-5043-000-275	F 11111
			310251	864260400011/05/2009	81.43	TELEPHONE	01-5226-000-275	F 11111
			310252	864260400011/05/2009	10.75	TELEPHONE	01-5065-000-275	F 11111
			310253	864260400011/05/2009	117.37	TELEPHONE	01-5212-001-275	F 11111
			310254	864260400011/05/2009	21.56	TELEPHONE	420-5954-000-275	F 11111
			310255	864260400011/05/2009	16.13	TELEPHONE	01-5014-000-275	F 11111
			310256	864260400011/05/2009	156.98	TELEPHONE	01-5181-000-275	F 11111
			310257	864260400011/05/2009	10.10	TELEPHONE	01-5212-001-275	F 11111

CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
			310258	864260400011/05/2009	2.30	TELEPHONE	01-5069-000-275	F 11111
			310259	864260400011/05/2009	34.56	TELEPHONE	01-5012-000-275	F 11111
			310260	864260400011/05/2009	16.00	TELEPHONE	01-5212-001-275	F 11111
			310261	864260400011/05/2009	261.64	TELEPHONE	01-5057-000-275	F 11111
			310262	864260400011/05/2009	8.62	TELEPHONE	01-5057-000-275	F 11111
			310263	864260400011/05/2009	43.01	TELEPHONE	01-5054-000-275	F 11111
			310264	864260400011/05/2009	236.58	TELEPHONE	01-5092-000-275	F 11111
			310265	864260400011/05/2009	4.00	TELEPHONE	01-5212-001-275	F 11111
			310266	864260400011/05/2009	109.84	TELEPHONE	01-5064-000-275	F 11111
			310267	864260400011/05/2009	74.74	TELEPHONE	01-5212-001-275	F 11111
			310268	864260400011/05/2009	10.65	TELEPHONE	410-5612-641-275	F 11111
			310269	864260400011/05/2009	45.53	TELEPHONE	410-5612-641-275	F 11111
			310270	864260400011/05/2009	10.65	TELEPHONE	410-5612-641-275	F 11111
			310271	864260400011/05/2009	49.52	TELEPHONE	01-5181-000-275	F 11111
			310272	864260400011/05/2009	30.71	TELEPHONE	01-5066-001-275	F 11111
			310273	864260400011/05/2009	32.26	TELEPHONE	01-5014-000-275	F 11111
			310274	864260400011/05/2009	10.75	TELEPHONE	01-5062-000-275	F 11111
			310275	864260400011/05/2009	36.17	TELEPHONE	01-5060-000-275	F 11111
			310276	864260400011/05/2009	6.00	TELEPHONE	01-5212-001-275	F 11111
			310277	864260400011/05/2009	112.14	TELEPHONE	01-5053-000-275	F 11111
			310278	864260400011/05/2009	32.26	TELEPHONE	01-5092-000-275	F 11111
			310279	864260400011/05/2009	199.22	AR - PUBLIC DE	01-1320-500-709	F 11111
			310280	864260400011/05/2009	.15	TELEPHONE	01-5212-001-275	F 11111
			310281	864260400011/05/2009	64.53	TELEPHONE	01-5212-001-275	F 11111
			310282	864260400011/05/2009	138.67	TELEPHONE	01-5091-000-275	F 11111
			310283	864260400011/05/2009	95.23	TELEPHONE	01-5081-000-275	F 11111
			310284	864260400011/05/2009	45.16	TELEPHONE	01-5212-001-275	F 11111
			310285	864260400011/05/2009	201.40	TELEPHONE	01-5059-000-275	F 11111
			310286	864260400011/05/2009	166.55	TELEPHONE	01-5221-000-275	F 11111
			310287	864260400011/05/2009	33.87	TELEPHONE	01-5066-002-275	F 11111
			310288	864260400011/05/2009	1,837.71	TELEPHONE	01-5161-000-275	F 11111
			310289	864260400011/05/2009	12.95	AR - SOLICITOR	01-1320-500-707	F 11111
			310290	864260400011/05/2009	64.64	TELEPHONE	01-5212-001-275	F 11111
			310291	864260400011/05/2009	43.01	TELEPHONE	01-5955-001-275	F 11111
			310292	864260400011/05/2009	59.27	TELEPHONE	410-5613-000-275	F 11111
			310293	864260400011/05/2009	85.18	TELEPHONE	01-5225-000-275	F 11111
			310294	864260400011/05/2009	479.21	TELEPHONE	01-5042-000-275	F 11111
			310295	864260400011/05/2009	10.65	TELEPHONE	01-5141-000-275	F 11111
			310296	864260400011/05/2009	21.29	TELEPHONE	01-5161-000-275	F 11111
			310297	864260400011/05/2009	21.51	TELEPHONE	01-5057-000-275	F 11111
			310298	864260400011/05/2009	79.58	TELEPHONE	01-5391-000-275	F 11111
			310299	864260400011/05/2009	10.75	TELEPHONE	01-5014-000-275	F 11111
			310300	864260400011/05/2009	122.29	TELEPHONE	410-5612-641-275	F 11111
			310301	864260400011/05/2009	36.36	TELEPHONE	01-5212-001-275	F 11111
			310302	864260400011/05/2009	10.10	TELEPHONE	01-5212-001-275	F 11111
			310303	864260400011/05/2009	37.66	TELEPHONE	01-5212-001-275	F 11111
			310304	864260400011/05/2009	50.85	TELEPHONE	01-5212-001-275	F 11111
			310305	864260400011/05/2009	505.91	TELEPHONE	01-5212-001-275	F 11111
			310306	864260400011/05/2009	194.44	TELEPHONE	01-5212-001-275	F 11111
			310307	864260400011/05/2009	179.90	TELEPHONE	01-5212-001-275	F 11111
			310308	864260400011/05/2009	306.55	TELEPHONE	420-5954-000-275	F 11111
			310309	864260400011/05/2009	.06	TELEPHONE	01-5212-001-275	F 11111
			310494	864269083911/07/2009	89.69	TELEPHONE	01-5042-000-275	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
			310495	864269083911/07/2009	169.53	TELEPHONE	01-5057-000-275	F 11111
			310496	864269083911/07/2009	42.37	TELEPHONE	01-5181-000-275	F 11111
			310497	864269083911/07/2009	42.37	TELEPHONE	01-5161-000-275	F 11111
			310498	864269083911/07/2009	84.74	TELEPHONE	01-5411-000-275	F 11111
			310499	864269083911/07/2009	42.37	TELEPHONE	01-5212-001-275	F 11111
			310500	864225006010/29/2009	98.01	TELEPHONE	01-5021-000-275	F 11111
			310501	864225597110/29/2009	211.10	TELEPHONE	01-5021-000-275	F 11111
					27,071.59	**		
32554	3547 03	AT&T LONG DISTANCE SERV	310087	103085163911/03/2009	.06	TELEPHONE	01-5065-000-275	F 11111
			310088	106085163911/03/2009	4.64	TELEPHONE	01-5013-000-275	F 11111
			310089	106085163911/03/2009	24.96	TELEPHONE	440-5775-000-275	F 11111
			310090	106085163911/03/2009	.87	TELEPHONE	440-5775-001-275	F 11111
			310091	106085163911/03/2009	1.74	TELEPHONE	01-5111-000-275	F 11111
			310092	106085163911/03/2009	37.63	TELEPHONE	01-5041-000-275	F 11111
			310093	106085163911/03/2009	98.08	TELEPHONE	01-5141-000-275	F 11111
			310094	106085163911/03/2009	6.06	TELEPHONE	01-5021-000-275	F 11111
			310095	106085163911/03/2009	10.18	TELEPHONE	01-5411-000-275	F 11111
			310096	106085163911/03/2009	2.14	TELEPHONE	01-5955-000-275	F 11111
			310097	106085163911/03/2009	15.44	TELEPHONE	01-5052-000-275	F 11111
			310098	106085163911/03/2009	3.27	TELEPHONE	01-5011-000-275	F 11111
			310099	106085163911/03/2009	70.00	TELEPHONE	01-5213-000-275	F 11111
			310100	106085163911/03/2009	48.93	TELEPHONE	01-5212-001-275	F 11111
			310101	106085163911/03/2009	2.68	TELEPHONE	01-5212-001-275	F 11111
			310102	106085163911/03/2009	.27	BELL SOUTH - E9	174-5063-000-369	F 11111
			310103	106085163911/03/2009	148.31	TELEPHONE	01-5212-001-275	F 11111
			310104	106085163911/03/2009	.13	TELEPHONE	01-5092-000-275	F 11111
			310105	106085163911/03/2009	68.05	TELEPHONE	01-5092-000-275	F 11111
			310106	106085163911/03/2009	6.35	TELEPHONE	01-5131-000-275	F 11111
			310107	106085163911/03/2009	25.93	TELEPHONE	01-5052-000-275	F 11111
			310108	106085163911/03/2009	5.17	TELEPHONE	01-5161-000-275	F 11111
			310109	106085163911/03/2009	.85	TELEPHONE	01-5062-000-275	F 11111
			310110	106085163911/03/2009	9.61	TELEPHONE	01-5069-000-275	F 11111
			310111	106085163911/03/2009	327.77	TELEPHONE	01-5302-000-275	F 11111
			310112	106085163911/03/2009	56.54	TELEPHONE	01-5031-000-275	F 11111
			310113	106085163911/03/2009	16.98	TELEPHONE	01-5221-000-275	F 11111
			310114	106085163911/03/2009	2.98	TELEPHONE	410-5611-000-275	F 11111
			310115	106085163911/03/2009	2.45	TELEPHONE	410-5613-000-275	F 11111
			310116	106085163911/03/2009	19.08	TELEPHONE	01-5910-000-275	F 11111
			310117	106085163911/03/2009	.21	TELEPHONE	01-5068-000-275	F 11111
			310118	106085163911/03/2009	15.70	TELEPHONE	01-5043-000-275	F 11111
			310119	106085163911/03/2009	3.98	TELEPHONE	01-5226-000-275	F 11111
			310120	106085163911/03/2009	1.21	TELEPHONE	01-5181-000-275	F 11111
			310121	106085163911/03/2009	14.93	TELEPHONE	01-5012-000-275	F 11111
			310122	106085163911/03/2009	24.96	TELEPHONE	01-5057-000-275	F 11111
			310123	106085163911/03/2009	10.07	TELEPHONE	01-5054-000-275	F 11111
			310124	106085163911/03/2009	2.74	TELEPHONE	01-5064-000-275	F 11111
			310125	106085163911/03/2009	.29	TELEPHONE	01-5181-000-275	F 11111
			310126	103085163911/03/2009	2.70	TELEPHONE	01-5066-001-275	F 11111
			310127	106085163911/03/2009	3.68	TELEPHONE	01-5014-000-275	F 11111
			310128	106085163911/03/2009	2.41	TELEPHONE	01-5060-000-275	F 11111
			310129	106085163911/03/2009	9.23	TELEPHONE	01-5053-000-275	F 11111
			310130	106085163911/03/2009	16.98	AR - PUBLIC DE	01-1320-500-709	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
			310131	106085163911/03/2009	4.98	TELEPHONE	01-5091-000-275	F 11111
			310132	106085163911/03/2009	5.66	TELEPHONE	01-5081-000-275	F 11111
			310133	106085163911/03/2009	3.62	TELEPHONE	01-5059-000-275	F 11111
			310134	106085163911/03/2009	15.42	TELEPHONE	01-5221-000-275	F 11111
			310135	106085163911/03/2009	310.02	TELEPHONE	01-5161-000-275	F 11111
			310136	106085163911/03/2009	92.17	AR - SOLICITOR	01-1320-500-707	F 11111
			310137	106085163911/03/2009	.54	TELEPHONE	420-5954-000-275	F 11111
			310138	106085163911/03/2009	32.41	TELEPHONE	01-5042-000-275	F 11111
			310139	106085163911/03/2009	3.44	TELEPHONE	01-5141-000-275	F 11111
			310140	106085163911/03/2009	23.02	TELEPHONE	01-5161-000-275	F 11111
			310141	106085163911/03/2009	.45	TELEPHONE	01-5057-000-275	F 11111
			310142	106085163911/03/2009	42.49	TELEPHONE	01-5391-000-275	F 11111
			310143	106085163911/03/2009	1.54	TELEPHONE	01-5014-000-275	F 11111
			310144	106085163911/03/2009	13.88	AR - SOLICITOR	01-1320-500-707	F 11111
			310145	106085163911/03/2009	9.35	TELEPHONE	410-5612-641-275	F 11111
			310146	106085163911/03/2009	5.66	TELEPHONE	01-5046-000-275	F 11111
			310147	106085163911/03/2009	.09	TELEPHONE	01-5066-002-275	F 11111
			310148	106085163911/03/2009	10.82	TELEPHONE	01-5225-000-275	F 11111
			310149	106085163911/03/2009	.06	TELEPHONE	01-5212-001-275	F 11111
			310150	106085163911/03/2009	97.01	TELEPHONE	01-5044-000-275	F 11111
					1,798.87	**		
32555	3547 11	AT&T REGIONALS	310503	803M24430110/31/2009	5,797.62	TELEPHONE	01-5212-001-275	F 11111
			310504	803M24430110/31/2009	2,201.11	TELEPHONE	01-5161-000-275	F 11111
			310505	803M24430110/31/2009	115.95	TELEPHONE	410-5612-641-275	F 11111
			310506	803M24231810/31/2009	175.59	TELEPHONE	174-5063-000-275	F 11111
					8,290.27	**		
32556	3547 10	AT&T SOUTHEAST	310502	GSB110322610/25/2009	50.00	TELEPHONE	01-5161-000-275	F 11111
32557	1824 00	BANK OF NEW YORK MELLON	310623	DEC 2009 11/20/2009	8,889.71	CASH W/ FISCAL	410-1760-000-015	F 11111
32558	1824 00	BANK OF NEW YORK MELLON	310622	DEC 2009 11/21/2009	8,339.72	CASH W/ FISCAL	410-1760-000-015	F 11111
32559	242 00	BANNISTER, TERESA	310624	FESTOFTREE11/10/2009	35.75	TRAVEL	01-5013-000-279	F 11111
			310625	FESTOFTREE11/10/2009	8.17	MISCELLANEOUS	01-5013-000-238	F 11111
					43.92	**		
32560	323 00	BARBER & ASSOC, B P	310037	ED9-10202010/20/2009	9,290.00	LANDFILL CLOSUR	420-5954-000-399	P 1606
32561	5797 01	BB&T BANK	310313	DEP SLIPS 11/02/2009	53.02	BANK FEES AND C	01-5057-000-203	F 11111
32562	760 00	BIG CREEK WATER & SEWER	310064	15-7819 10/31/2009	490.74	WATER AND SEWER	410-5612-641-286	F 11111
32563	16000 03	BLANCHARD MACHINERY CO	310033	WO3102152710/16/2009	334.37	CONTRACTED LABO	01-5226-000-324	P 1610
32564	16300 00	BLUE RIDGE ELECTRIC COOP	310065	2947302 11/02/2009	60.37	ELECTRICITY AND	420-5954-000-212	F 11111
			310066	2947301 11/02/2009	14.75	ELECTRICITY AND	420-5954-000-212	F 11111
			310507	11555601 11/06/2009	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
					240.02	**		
32565	272 00	BLUE RIDGE SECURITY	310034	512764 11/10/2009	38.45	SERVICE CONTRAC	410-5612-641-390	P 319
			310035	512881 11/01/2009	35.95	SERVICE CONTRAC	410-5612-641-390	P 319

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			310036	512104	11/01/2009	1,624.90 1,699.30 **	SERVICE CONTRAC	410-5612-641-390	P 319
32566	5682 00	BOWMAN, KEITH	310635	FRI/FIGHTS11/13/2009		140.00	SERVICE CONTRAC	01-5955-000-375	F 11111
32567	1050 01	BUDGET & CONTROL BOARD	310626	107802379411/16/2009		32,859.88	CASH W/ FISCAL	410-1760-000-015	F 11111
32568	664 69	BURGER, W L	310314	REFUND	11/05/2009	150.00	DHEC TANK PERMI	01-4100-300-171	F 11111
32569	3396 00	BUTLER COMPANY, THE	310400	G029464	10/27/2009	89.25	SUPPLIES - MEDI	01-5111-000-283	P 458
			310401	G042443	10/28/2009	317.56	SUPPLIES - MEDI	01-5111-000-283	P 458
			310402	G066400	10/30/2009	54.30	SUPPLIES - MEDI	01-5111-000-283	P 458
			310403	G065727	10/30/2009	228.97	SUPPLIES - MEDI	01-5111-000-283	P 458
			310404	G065462	10/30/2009	12.31	SUPPLIES - MEDI	01-5111-000-283	P 458
			310405	G075093	11/02/2009	205.87 908.26 **	SUPPLIES - MEDI	01-5111-000-283	P 458
32570	712 00	CALL, TRACY A	310481	CLEM VS FS11/07/2009		362.50	SERVICE CONTRAC	01-5161-000-375	F 11111
32571	867 00	CAROLINA AUTOMATIC	310406	8584	11/04/2009	884.00	REPAIRS TO BUIL	01-5161-000-250	P 1673
32572	5652 00	CARSON'S NUT-BOLT & TOOL	310039	3156085	10/20/2009	73.14	SUPPLIES - BUIL	01-5221-000-268	P 1533
32573	28702 00	CARTER EXTERMINATING CO	310410	11102009	11/10/2009	100.00	EXTERMINATORS	01-5955-000-312	P 27
			310411	11102009	11/10/2009	100.00 200.00 **	EXTERMINATORS	01-5955-001-312	P 28
32574	23400 00	CATHEY'S EGG FARM	310542	11032009	11/03/2009	175.50	FOOD	01-5141-000-215	F 11111
			310543	11102009	11/10/2009	177.00 352.50 **	FOOD	01-5141-000-215	F 11111
32575	1628 00	CDW GOVERNMENT INC	310413	QLZ2405	10/06/2009	159.00	SUPPLIES - OFFI	01-5161-000-269	P 47
			310414	QM05527	10/09/2009	132.50 291.50 **	SUPPLIES - OFFI	01-5161-000-269	P 47
32576	52660 01	CEMEX	310040	941819228910/29/2009		474.89	SUPPLIES - CONC	01-5221-000-266	P 442
32577	427 00	CENTER FOR WATERSHED PRO-	310041	978984	9/08/2009	125.66	BOOKS AND PUBLI	410-5613-000-204	P 998
32578	547 00	CHAMBLEE & SONS INC, L C	310544	4	10/22/2009	250.00	A/R - OTHER	410-1320-500-100	F 11111
32579	3289 00	CHANDLER, JOHN M	310482	CLEM VS FS11/07/2009		325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
32580	4380 00	CHROMATE INDUSTRIAL CORP	310044	G61A00150210/06/2009		10.39	SUPPLIES - AUTO	01-5226-000-262	P 1608
			310045	61A0022A0110/13/2009		656.03 666.42 **	SUPPLIES - AUTO	01-5226-000-262	P 1608
32581	492 04	CITY OF ANDERSON	310627	DEC 2009	11/19/2009	175,218.15	DEPOSITS WITH C	410-1500-300-302	F 11111
32582	1008 00	CITY OF BELTON	310067	DR#17HUD3911/09/2009		6,780.94	PROGRAM EXPENDI	118-5970-002-241	F 11111
			310068	DR17HUD#3911/09/2009		2,260.31 9,041.25 **	PROGRAM EXPENDI	118-5970-000-241	F 11111

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
32583	3933 00	CITY OF CLEMSON	310628	DEC 2009	11/23/2009	7,200.00	LEASE CAPACITY	410-5612-641-380 F 11111
32584	3113 00	CLAMP JR, JOHN T	310483	CLEM VS FS	11/07/2009	312.50	SERVICE CONTRAC	01-5161-000-375 F 11111
32585	3084 00	COWARD JR, BENJAMIN J	310484	CLEM VS FS	11/07/2009	362.50	SERVICE CONTRAC	01-5161-000-375 F 11111
32586	4340 00	COYLE, MARK L	310485	CLEM VS FS	11/07/2009	325.00	SERVICE CONTRAC	01-5161-000-375 F 11111
32587	3054 02	CRESCENT SUPPLY CO INC	310545	393723	10/28/2009	90.73	REPAIRS TO BUIL	360-5231-008-250 P 407
32588	99 00	CRUDUP OIL CO	310047	12343	10/12/2009	15,887.62	FUEL AND OIL -	01-5226-002-216 P 1436
			310048	12344	10/13/2009	15,655.87	FUEL AND OIL -	01-5226-002-216 P 1436
			310049	14255	10/19/2009	17,113.55	FUEL AND OIL -	01-5226-002-216 P 1523
						48,657.04	**	
32589	41 00	DIAMOND SPRINGS WATER	310050	204347	10/23/2009	8.43	MEALS	01-5066-002-236 P 1387
			310415	929334380	9/29/2009	38.15	MEALS	01-5161-000-236 P 371
			310416	101333454810	10/13/2009	16.35	MEALS	01-5161-000-236 P 371
			310417	929334401	9/29/2009	32.70	MEALS	01-5161-000-236 P 371
						95.63	**	
32590	2864 02	DIRECTV INC	310508	112513662511	10/2/2009	44.51	SERVICE CONTRAC	174-5063-000-375 F 11111
32591	1733 00	DOWDY, HELEN A	310629	FLAT TIRE	11/12/2009	10.00	REPAIRS	01-5042-000-252 F 11111
32592	31600 00	DUKE ENERGY	310069	277265	10/30/2009	387.40	ELECTRICITY AND	01-5221-000-212 F 11111
			310070	163611571410	10/30/2009	59.67	ELECTRICITY AND	01-5221-000-212 F 11111
			310071	120373399110	10/30/2009	49.50	ELECTRICITY AND	01-5221-000-212 F 11111
			310072	277207	10/29/2009	548.27	ELECTRICITY AND	01-5111-000-212 F 11111
			310073	156407402310	10/29/2009	370.45	ELECTRICITY AND	01-5111-000-212 F 11111
			310074	172760182910	10/29/2009	32.14	ELECTRICITY AND	01-5111-000-212 F 11111
			310075	173125912910	10/29/2009	123.63	ELECTRICITY AND	01-5111-000-212 F 11111
			310076	339729	10/30/2009	116.18	ELECTRICITY AND	410-5611-000-212 F 11111
			310077	277248	11/02/2009	15.74	ELECTRICITY AND	410-5612-641-212 F 11111
			310078	3955656	10/30/2009	14.51	ELECTRICITY AND	410-5612-641-212 F 11111
			310079	2960962	10/30/2009	23.78	ELECTRICITY AND	410-5612-641-212 F 11111
			310080	173045991010	10/30/2009	22.89	ELECTRICITY AND	410-5612-641-212 F 11111
			310081	180933171610	10/27/2009	99.97	ELECTRICITY AND	410-5612-641-212 F 11111
			310082	126779304410	10/27/2009	1,732.40	ELECTRICITY AND	410-5612-641-212 F 11111
			310083	277268	10/28/2009	328.58	ELECTRICITY AND	410-5612-641-212 F 11111
			310084	166054996810	10/30/2009	157.99	ELECTRICITY AND	420-5954-000-212 F 11111
			310085	277227	10/30/2009	32.31	ELECTRICITY AND	420-5954-000-212 F 11111
			310086	3473769	11/02/2009	141.61	ELECTRICITY AND	420-5954-000-212 F 11111
			310509	1100553	11/03/2009	333.27	ELECTRICITY AND	01-5021-000-212 F 11111
			310510	1874568	11/05/2009	216.63	ELECTRICITY AND	01-5021-000-212 F 11111
			310511	173274498511	11/04/2009	106.45	ELECTRICITY AND	01-5021-000-212 F 11111
			310512	2226625	11/03/2009	8.05	ELECTRICITY AND	01-5021-000-212 F 11111
			310513	2226624	11/03/2009	272.41	ELECTRICITY AND	01-5021-000-212 F 11111
			310514	108523483310	10/30/2009	149.08	ELECTRICITY AND	01-5021-000-212 F 11111
			310515	205133196710	10/30/2009	608.59	ELECTRICITY AND	01-5021-000-212 F 11111
			310516	206341303511	10/2/2009	7.82	ELECTRICITY AND	01-5021-000-212 F 11111
			310517	1284303	11/02/2009	16.08	ELECTRICITY AND	01-5021-000-212 F 11111
			310518	1874590	11/02/2009	7.42	ELECTRICITY AND	01-5021-000-212 F 11111

CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			310519	984270	11/02/2009	116.78	ELECTRICITY AND	01-5021-000-212	F 11111
			310520	190519470311	11/02/2009	78.78	ELECTRICITY AND	01-5021-000-212	F 11111
			310521	3014591	11/02/2009	63.12	ELECTRICITY AND	01-5021-000-212	F 11111
			310522	3514477	11/02/2009	7.26	ELECTRICITY AND	01-5021-000-212	F 11111
			310523	138910869611	11/02/2009	201.46	ELECTRICITY AND	01-5021-000-212	F 11111
			310524	153926685311	11/02/2009	7.48	ELECTRICITY AND	01-5021-000-212	F 11111
			310525	3731993	11/02/2009	17.30	ELECTRICITY AND	01-5021-000-212	F 11111
			310526	55067	11/05/2009	63.18	ELECTRICITY AND	410-5612-641-212	F 11111
			310527	277228	11/05/2009	15.79	ELECTRICITY AND	410-5612-641-212	F 11111
			310528	277229	11/03/2009	45.75	ELECTRICITY AND	410-5612-641-212	F 11111
			310529	370882	11/03/2009	94.20	ELECTRICITY AND	410-5612-641-212	F 11111
			310530	277231	11/03/2009	285.23	ELECTRICITY AND	410-5612-641-212	F 11111
			310531	114860867011	11/04/2009	739.65	ELECTRICITY AND	410-5612-641-212	F 11111
			310532	3375969	11/04/2009	25.11	ELECTRICITY AND	410-5612-641-212	F 11111
			310533	3375968	11/04/2009	20.65	ELECTRICITY AND	410-5612-641-212	F 11111
			310534	117290623811	11/04/2009	47.38	ELECTRICITY AND	410-5612-641-212	F 11111
			310535	138751016611	11/04/2009	44.07	ELECTRICITY AND	420-5954-000-212	F 11111
			310536	277270	11/03/2009	38.39	ELECTRICITY AND	420-5954-000-212	F 11111
			310537	277269	11/03/2009	35.44	ELECTRICITY AND	420-5954-000-212	F 11111
			310538	277211	11/04/2009	438.42	ELECTRICITY AND	420-5954-000-212	F 11111
			310539	124653581411	11/02/2009	30.02	ELECTRICITY AND	01-5141-000-212	F 11111
			310540	4652686	11/03/2009	16.27	ELECTRICITY AND	01-5212-000-212	F 11111
			310546	130943285911	11/04/2009	38.71	ELECTRICITY AND	01-5021-000-212	F 11111
			310547	109842871311	11/04/2009	339.81	ELECTRICITY AND	01-5021-000-212	F 11111
			310548	3844791	11/04/2009	186.74	ELECTRICITY AND	01-5021-000-212	F 11111
			310549	207081608311	11/06/2009	48.65	ELECTRICITY AND	01-5021-000-212	F 11111
			310550	194092517	11/05/2009	743.14	ELECTRICITY AND	01-5021-000-212	F 11111
			310551	2050842	11/06/2009	22.54	ELECTRICITY AND	01-5021-000-212	F 11111
			310552	193572085211	11/06/2009	12.53	ELECTRICITY AND	01-5021-000-212	F 11111
			310553	1874574	11/06/2009	64.60	ELECTRICITY AND	01-5021-000-212	F 11111
			310554	4064931	11/06/2009	370.18	ELECTRICITY AND	01-5021-000-212	F 11111
			310555	277214	11/06/2009	3,090.45	ELECTRICITY AND	01-5021-000-212	F 11111
			310556	169746509911	11/04/2009	3,506.25	ELECTRICITY AND	01-5221-000-212	F 11111
			310557	110021449410	11/03/2009	86.14	ELECTRICITY AND	01-5221-000-212	F 11111
			310630	207275109211	11/06/2009	72.23	ELECTRICITY AND	410-5612-641-212	F 11111
			310753	1874580	10/26/2009	55.72	ELECTRICITY AND	01-5331-000-212	F 11111
						17,052.24	**		
32593	7078 00	DURHAM, THOMAS BRANDON	310487	CLEM VS FS	11/07/2009	362.50	SERVICE CONTRAC	01-5161-000-375	F 11111
32594	32650 00	ELLIS BICYCLE SHOP INC	310418	87675	9/29/2009	75.80	REPAIRS TO BUIL	360-5231-008-250	P 283
32595	33500 00	FANTS OFFICE SUPPLIES INC	310690	305174	11/16/2009	210.41	SUPPLIES - OFFI	01-5011-000-269	P 611
			310768	305172	11/13/2009	69.25	SUPPLIES - OFFI	01-5011-000-269	P 611
						279.66	**		
32596	33750 00	FEDERAL EXPRESS CORP	310315	9386-6920211	11/03/2009	34.83	POSTAGE	01-5161-000-243	F 11111
32597	3940 01	FLOWERS BAKING CO	310559	55416862	11/06/2009	426.65	FOOD	01-5141-000-215	P 1287
			310560	55416989	11/10/2009	532.97	FOOD	01-5141-000-215	P 1287
			310562	555416792	11/03/2009	465.18	FOOD	01-5141-000-215	P 1287
			310769	55416677	10/30/2009	514.74	FOOD	01-5141-000-215	P 1287
						1,939.54	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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32598	4191 00	FOOTHILLS ALLIANCE	310316	JULY-DEC09	10/31/2009	15,000.00	FOOTHILLS ALLIA	01-5851-000-041 F 11111
32599	4191 00	FOOTHILLS ALLIANCE	310631	FESTOFTREE11	05/2009	500.00	COUNCIL RECREAT	164-5829-001-241 F 11111
32600	257 00	FORMS & SUPPLY INC	310051	9239821-0	11/03/2009	111.80	SUPPLIES - OFFI	420-5954-000-269 P 263
			310052	9230809-0	10/27/2009	94.58	SUPPLIES - OFFI	01-5226-000-269 P 126
			310053	C9210499-0	10/30/2009	11.95	SUPPLIES - OFFI	01-5131-000-269 P 210
			310054	9210499-0	10/12/2009	110.12	SUPPLIES - OFFI	01-5131-000-269 P 210
			310055	9216667-0	10/16/2009	21.01	SUPPLIES - OFFI	01-5131-000-269 P 210
			310420	9233559-0	10/28/2009	37.20	SUPPLIES - OFFI	01-5052-000-269 P 1581
			310421	9233569-0	11/02/2009	66.78	SUPPLIES - OFFI	01-5910-000-269 P 1582
			310754	9233671-0	10/29/2009	504.05	PRINTING	01-5044-000-245 P 1584
			310755	9218685-0	10/16/2009	230.54	SUPPLIES - OFFI	01-5044-000-269 P 1550
						1,164.13	**	
32601	664 85	FRASIER, JOHN	310317	108FALCONS11	09/2009	90.00	SEWER DEPOSITS	410-2100-000-167 F 11111
32602	35600 00	FREEMAN, MIKE	310318	CASC EDU	11/01/2009	281.20	FUEL AND OIL	01-5044-000-216 F 11111
			310756	9/21-11/12	11/12/2009	5.29	MEALS	01-5044-000-236 F 11111
			310757	9/21-11/12	11/12/2009	23.73	FUEL AND OIL	01-5044-000-216 F 11111
						310.22	**	
32603	5480 00	GCR TIRE CTR (WHITE TIRE)	310758	1638	10/29/2009	390.32	SUPPLIES - PART	01-5226-002-262 P 183
			310759	1398	10/20/2009	948.89	SUPPLIES - PART	01-5226-002-262 P 183
						1,339.21	**	
32604	1826 01	GLOBAL EQUIPMENT CO. INC	310056	103244994	10/12/2009	429.36	SMALL HAND TOOL	01-5021-000-260 P 1408
32605	4785 00	GLOBE CHEMICAL CO INC	310422	182719	10/27/2009	133.61	SUPPLIES - CLEA	01-5021-000-265 P 218
32606	6366 00	GRAHAM, SEAN RAY	310489	CLEM VS FS11	07/2009	312.50	SERVICE CONTRAC	01-5161-000-375 F 11111
32607	5487 00	GRASTY, ARLES TIMOTHY	310490	CLEM VS FS11	07/2009	312.50	SERVICE CONTRAC	01-5161-000-375 F 11111
32608	5429 00	GREENSOUTH EQUIPMENT INC	310566	P18643	10/29/2009	81.60	SUPPLIES - PART	01-5226-002-262 P 908
			310760	P17919	9/29/2009	68.22	SUPPLIES - PART	01-5226-002-262 P 908
						149.82	**	
32609	3953 00	HANKS, DANETTE	310423	11032009	11/03/2009	292.00	PROFESSIONAL SE	01-5011-000-304 P 563
32610	29650 00	HANSON AGGREGATES S E INC	310058	1437311	10/30/2009	769.22	SUPPLIES - STON	01-5221-000-244 P 444
32611	29650 03	HANSON AGGREGATES S E INC	310424	1434804	10/28/2009	225.88	SUPPLIES - STON	01-5221-000-244 P 444
32612	5319 00	HARBIN, RODNEY	310632	X DUTY	11/16/2009	120.00	SERVICE CONTRAC	01-5955-000-375 F 11111
32613	6399 00	HAYDEN, GREGG M	310492	CLEM VS FS11	07/2009	362.50	SERVICE CONTRAC	01-5161-000-375 F 11111
32614	6904 00	HINKLE EXCAVATION CONTRAC	310425	APPL #24	11/10/2009	3,285.90	PROFESSIONAL SE	01-5221-000-304 P 185
32615	3241 00	HOLDEN, LACEY	310493	CLEM VS FS11	07/2009	325.00	SERVICE CONTRAC	01-5161-000-375 F 11111
32616	76 03	HOME DEPOT	310059	2164955	4/03/2009	155.82	REPAIRS TO BUIL	01-5141-000-250 P 484



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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			310563	7061871	11/04/2009	496.21	REPAIRS TO BUIL	360-5231-008-250	P 285
			310564	5061956	11/06/2009	25.20	REPAIRS TO BUIL	01-5141-000-250	P 484
			310565	8993638	11/03/2009	210.97	REPAIRS TO BUIL	01-5141-000-250	P 484
						576.56	**		
32617	1237 00	HOPKINS, HOLT	310633	MTGW/LPA	11/10/2009	24.15	MEALS	01-5225-000-236	F 11111
32618	6359 00	INTERACT PUBLIC SAFETY SY	310634	1764	11/20/2008	5,000.00	TRAINING FOR EM	01-5213-001-277	F 11111
32619	4391 02	INTERSTATE BATTERY	310060	52364	9/29/2009	64.55-	SUPPLIES - PART	01-5226-002-262	P 174
			310061	52306/TAX	9/21/2009	3.87	SUPPLIES - PART	01-5226-002-262	P 174
			310062	458890293	10/29/2009	92.58	SUPPLIES - PART	01-5226-002-262	P 174
						31.90	**		
32620	7242 00	J DAVIS CONSTRUCTION INC	309925	93295 #9	10/16/2009	19,599.09	CIP	315-5938-001-401	P 93295
			310567	93295FINAL11	11/16/2009	69,996.77	CIP	315-5938-001-401	P 93295
						89,595.86	**		
32621	6451 00	JADE DISTRIBUTION INC	309926	23093	10/14/2009	124.24	SUPPLIES - CLEA	01-5021-000-265	P 1483
32622	5246 01	JOHNSON INDUSTRIES	310659	7836097	11/04/2009	385.76	SUPPLIES - PART	01-5226-002-262	P 179
			310660	7826690	10/29/2009	363.26	SUPPLIES - PART	01-5226-002-262	P 179
			310661	7673616CM	8/10/2009	149.97-	SUPPLIES - PART	01-5226-002-262	P 179
						599.05	**		
32623	3701 00	JONES, VAN TAYLOR	310426	2010IPC	11/07/2009	49.00	MEALS	01-5212-000-236	F 11111
			310427	IAEM 2009	11/06/2009	85.75	MEALS	01-5212-000-236	F 11111
			310428	IAEM 2009	11/06/2009	30.92	FUEL AND OIL	01-5212-000-216	F 11111
			310429	IAEM 2009	11/06/2009	34.00	TRAVEL	01-5212-000-279	F 11111
						199.67	**		
32624	6064 00	KIPLINGER LETTER,THE	310636	500134622	11/02/2009	89.00	DUES AND SUBSCR	01-5046-000-211	F 11111
32625	2216 00	LAKESIDE ASPHALT LLC	310568	1546	11/09/2009	3,920.81	SUPPLIES - ASPH	01-5221-000-261	P 439
32626	3449 00	LANGUAGE LINE SERVICES	309896	2341019	10/31/2009	111.77	TELEPHONE	01-5057-000-275	F 11111
			310430	2347341	10/31/2009	301.02	TELEPHONE	174-5063-000-275	F 11111
						412.79	**		
32627	197 00	LASER PRINT PLUS INC	310761	25515/A	9/10/2009	243.08	PRINTING	01-5044-000-245	P 1527
			310762	25515/B	9/10/2009	1,161.46	SUPPLIES - DATA	01-5092-000-287	P 1739
						1,404.54	**		
32628	1975 00	LEWIS TOWING & TRANSPORT	310763	11062009	11/06/2009	200.50	A/R - OTHER	01-1320-500-100	P 1733
32629	2442 02	LEXIS NEXIS	310431	091024203110	10/31/2009	375.42	COMPUTER SOFTWA	01-5161-000-209	F 11111
32630	2442 03	LEXIS NEXIS	310474	20091031	10/31/2009	1,568.80	PROGRAM EXPENDI	181-5917-010-241	F 11111
32631	2535 00	LIGHT-N-UP LLC	310662	6918	10/29/2009	200.80	SUPPLIES - PART	01-5226-002-262	P 130
32632	48395 00	LITTLEJOHN PORTABLE	310569	110501	11/04/2009	75.33	COUNCIL RECREAT	164-5829-004-241	P 1556
			310570	110500	11/04/2009	75.33	COUNCIL RECREAT	164-5829-004-241	P 618
						150.66	**		

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
32633	48800 01	LOWES CREDIT SERVICES	309927	906088	10/22/2009	418.01	LANDSCAPING	01-5221-000-313	P 1561
			310319	6242 11/4	11/04/2009	16.90	REPAIRS (ASEC)	360-5231-009-250	P 33
			310320	5606 11/9	11/09/2009	37.39	REPAIRS (ASEC)	360-5231-009-250	P 33
			310321	6748 10/30	10/30/2009	34.39	REPAIRS (ASEC)	360-5231-009-250	P 33
			310571	14663	11/04/2009	512.06	REPAIRS TO BUIL	360-5231-008-250	P 83
			310572	15797	11/03/2009	50.75	REPAIRS TO BUIL	360-5231-008-250	P 83
			310573	15792	11/03/2009	101.51	REPAIRS TO BUIL	360-5231-008-250	P 83
			310574	914785	10/22/2009	196.70	REPAIRS TO BUIL	01-5141-000-250	P 249
			310764	906541	9/16/2009	202.88	SUPPLIES - OFFI	01-5064-000-269	P 1144
						1,570.59	**		
32634	3053 00	MAC'S TIRE SERVICE	309928	35674	10/22/2009	24.95	CONTRACTED LABO	01-5226-000-324	P 133
32635	6969 00	MAINLINE SUPPLY-GREENVILLE	309929	2565013	10/16/2009	770.00	SUPPLIES & REPA	410-5612-641-288	P 198
			310322	2563875	10/13/2009	182.85	SUPPLIES - SAFE	420-5954-000-284	P 1361
						952.85	**		
32636	3798 00	MAJOR JR, GARLAND J	310349	925059	11/07/2009	387.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			310637	14549&65	11/16/2009	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						587.50	**		
32637	1250 01	MCGEE HEATING & AC INC	309932	126259	10/09/2009	363.00	SERVICE CONTRAC	360-5231-008-376	P 1577
32638	6226 00	MCI SUPPLY INC	309930	IN5174	11/03/2009	8.45	SUPPLIES - PART	01-5226-002-262	P 132
			309931	IN5156	11/03/2009	57.24	SUPPLIES - PART	01-5226-002-262	P 132
			310663	IN5221	11/09/2009	30.91	SUPPLIES - PART	01-5226-002-262	P 132
						96.60	**		
32639	3013 00	MCKINNEY, JERRY T	310350	925059	11/07/2009	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
32640	2455 00	MCLEAN, BOB	310638	CASC 2009	10/31/2009	277.20	FUEL AND OIL	01-5044-000-216	F 11111
32641	1011 03	MCQUAY INTERNATIONAL	310575	13905	11/04/2009	1,515.00	SERVICE CONTRAC	360-5231-008-376	P 408
32642	6924 00	MEDFIRST STAFFING	310323	356224	10/08/2009	1,274.88	PROFESSIONAL SE	01-5141-000-304	P 1580
			310324	356247	10/15/2009	1,240.00	PROFESSIONAL SE	01-5141-000-304	P 1578
						2,514.88	**		
32643	6152 00	MEDICAL WASTE SYSTEMS INC	310576	98758	10/26/2009	55.00	SUPPLIES - MEDI	01-5141-000-283	P 242
32644	3967 00	MERIAL LIMITED	309933	749556	10/16/2009	179.88	SUPPLIES - MEDI	01-5111-000-283	P 1670
32645	3468 00	MILLER, MARK A	310351	925059	11/07/2009	312.50	SERVICE CONTRAC	01-5161-000-375	F 11111
32646	5062 00	MITCHELL, NATHAN M (MIKE)	310352	925059	11/07/2009	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
32647	198 07	MOTOROLA	310367	9005407510	10/23/2009	266.86	COMPUTER SOFTWA	174-5063-000-209	P 1219
32648	59 00	NATURE'S CORNER FLORIST	310368	44766	10/16/2009	51.59	AWARDS AND RECO	01-5161-000-217	P 1051
32649	7099 00	NEAL, CHAD MICHAEL	310353	925059	11/07/2009	312.50	SERVICE CONTRAC	01-5161-000-375	F 11111
32650	56225 00	NEWTON SHOES INC, J H	309934	35829	11/05/2009	100.00	SUPPLIES - SAFE	410-5612-641-284	P 196

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			310664	38497	11/12/2009	98.36 198.36 **	SUPPLIES - SAFE	01-5111-000-284	P 405
32651	2672 00	NEXSEN PRUET JACOBS AND	310577	53334165	10/30/2009	16,108.53	LEGAL	01-5011-000-315	P 1575
32652	369 03	NEXTEL COMMUNICATIONS	310578	592091411	11/08/2009	159.89	TELEPHONE	01-5131-000-275	F 11111
			310579	592091411	11/08/2009	2,832.32	TELEPHONE	01-5302-000-275	F 11111
			310580	592091411	11/08/2009	241.87 3,234.08 **	TELEPHONE	01-5057-000-275	F 11111
32653	6410 00	NICOMETO, SHARON	310639	CELL REIMB11/12/2009		51.79	TELEPHONE	01-5065-000-275	F 11111
32654	3864 02	O'REILLY AUTO PARTS	310665	143033410211/04/2009		25.31	SUPPLIES - PART	01-5226-002-262	P 136
32655	57000 00	ODELL OIL	309935	293651	10/23/2009	18,870.51	FUEL AND OIL -	01-5226-002-216	P 1564
32656	4193 01	OFFICE DEPOT INC	309936	114650645710/26/2009		61.22	SUPPLIES - OFFI	01-5031-000-269	P 810
			309937	114569533810/23/2009		62.20	SUPPLIES - OFFI	01-5031-000-269	P 810
			309938	497249451 11/10/2009		402.04	SUPPLIES - OFFI	01-5081-000-269	P 597
			310325	114878356811/02/2009		169.49	SUPPLIES - OFFI	01-5054-000-269	P 1623
			310329	9635 11/1211/12/2009		136.86	SUPPLIES - OFFI	01-5955-000-269	P 19
			310369	496213152 10/09/2009		63.66	SUPPLIES - OFFI	01-5213-001-269	P 786
			310370	496213153 11/09/2009		9.65	SUPPLIES - OFFI	01-5213-001-269	P 786
			310371	492540435 10/16/2009		43.74	SUPPLIES - OFFI	01-5161-000-269	P 1052
			310372	492540436010/15/2009		101.97	SUPPLIES - OFFI	01-5161-000-269	P 1052
			310373	494117741 10/21/2009		194.27	SUPPLIES - OFFI	01-5161-000-269	P 1052
			310374	495422253 11/02/2009		257.03 1,502.13 **	SUPPLIES - OFFI	01-5161-000-269	P 1052
32657	1776 00	OFFICE OUTLET INC	310375	543	10/07/2009	134.62	SUPPLIES - OFFI	01-5161-000-269	P 1309
			310581	953	11/13/2009	134.62 269.24 **	SUPPLIES - OFFI	01-5161-000-269	P 1309
32658	57153 00	OLD STONE TRACTOR	309940	CT30130	10/29/2009	643.57	SUPPLIES - PART	01-5226-002-262	P 1019
			309941	CT30081	10/29/2009	18.13	SUPPLIES - PART	01-5226-002-262	P 1019
			310666	CT30292	11/10/2009	1,372.94	SUPPLIES - PART	01-5226-002-262	P 1019
			310667	CT30291CM	11/10/2009	1,174.75	SUPPLIES - PART	01-5226-002-262	P 1019
			310668	CT30225	11/06/2009	152.71	SUPPLIES - PART	01-5226-002-262	P 1019
			310669	CT30168	11/02/2009	50.07 1,062.67 **	SUPPLIES - PART	01-5226-002-262	P 1019
32659	2071 00	ORKIN EXTERMINATORS INC	310582	NOV 2009	11/25/2009	343.20	EXTERMINATORS	01-5141-000-312	P 246
32660	3580 06	PALMETTO BANK, THE	310691	2544-09OCT11/04/2009		100.00	FOOD	01-5141-000-215	F 11111
			310692	2544-09OCT11/04/2009		119.67	REPAIRS TO EQUI	01-5141-000-251	F 11111
			310693	2544-09OCT11/04/2009		189.00	TRAINING FOR EM	01-5141-000-277	F 11111
			310694	2544-09OCT11/04/2009		404.98	MEDICAL	01-5141-000-346	F 11111
			310695	2544-09OCT11/04/2009		123.75	FUEL AND OIL	01-5161-000-216	F 11111
			310696	2544-09OCT11/04/2009		72.80 1,010.20 **	LODGING	01-5161-000-293	F 11111
32661	7308 00	PALMETTO INVEST & CONSULT	310765	19	10/04/2009	24,984.75	PROFESSIONAL SE	01-5011-000-304	P 1724

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
32662	5774 01	PASTPERFECT SOFTWARE	310330	RENEW 2010	9/30/2009	424.00	SUPPLIES - OFFI	01-5064-000-269	P 1683
32663	3932 00	PAYNE, JOSHUA	310354	925059	11/07/2009	362.50	SERVICE CONTRAC	01-5161-000-375	F 11111
32664	7016 00	PEEPLS MECHANICAL LLC	309942	000106	10/28/2009	135.00	CONTRACTED LABO	01-5226-000-324	P 1020
			309943	000105	10/28/2009	585.00	CONTRACTED LABO	01-5226-000-324	P 1020
			309944	000107	10/30/2009	525.09	CONTRACTED LABO	01-5226-000-324	P 1020
						1,245.09	**		
32665	807 00	PENDLETON COMMUNITY CLUB	310641	ROOFREPAIR11	11/03/2009	1,400.00	COUNCIL RECREAT	164-5829-004-241	F 11111
32666	863 00	PERFORMANCE TIRE AND	310670	034859	11/09/2009	1,648.88	SUPPLIES - PART	01-5226-002-262	P 181
			310671	034813	11/05/2009	733.08	SUPPLIES - PART	01-5226-002-262	P 181
						2,381.96	**		
32667	146 00	PICKENS CONSTRUCTION INC	309945	4247	10/30/2009	263.78	SUPPLIES - ASPH	01-5221-000-261	P 440
			309946	4182	9/28/2009	10,736.80	SUPPLIES & REPA	410-5612-641-288	P 1583
						11,000.58	**		
32668	2516 00	PIEDMONT NISSAN	310672	1001801	11/09/2009	199.37	SUPPLIES - PART	01-5226-002-262	P 900
32669	60250 00	PIEDMONT PATHOLOGY	309947	OA0900018410	10/29/2009	435.00	AUTOPSIES AND P	01-5131-000-302	P 311
			309948	OA0900018310	10/29/2009	435.00	AUTOPSIES AND P	01-5131-000-302	P 311
			309949	OA0900018710	10/29/2009	890.00	AUTOPSIES AND P	01-5131-000-302	P 311
			309950	OA0900018510	10/29/2009	890.00	AUTOPSIES AND P	01-5131-000-302	P 311
						2,650.00	**		
32670	6415 00	PIGMAN, KENNETH D	310355	925059	11/07/2009	362.50	SERVICE CONTRAC	01-5161-000-375	F 11111
32671	2496 00	PIP PRINTING	310583	78477	10/15/2009	91.90	A/R - OTHER	01-1320-500-100	P 1508
32672	1371 00	PORTER, TERRY L	310356	925059	11/07/2009	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
32673	6407 00	POWDERSVILLE ANIMAL HOSP	310376	214257	10/27/2009	106.00	VETERINARY SERV	01-5161-000-345	P 379
32674	2187 02	POWDERSVILLE WATER DIST	310332	18835 OCT	10/31/2009	146.70	WATER AND SEWER	410-5612-641-286	F 11111
32675	1939 00	POWELL, JOEL P	310642	FRI NIGHT	11/13/2009	176.00	SERVICE CONTRAC	01-5955-000-375	F 11111
32676	44911 02	POWER PLAN	309951	W-024224	10/28/2009	345.08	CONTRACTED LABO	01-5226-000-324	P 154
32677	61776 00	PROCTOR, A WAYNE	310331	9/8-11/3	11/03/2009	59.40	TRAVEL	01-5062-000-279	F 11111
32678	2983 00	PUBLIC SAFETY CENTER INC	310673	187284IN	11/03/2009	105.07	SUPPLIES - MEDI	193-5972-000-283	P 434
32679	4417 00	QUALITY COFFEE SERVICE	310584	69492	11/09/2009	184.44	FOOD	01-5141-000-215	P 110
			310585	69455	11/02/2009	184.44	FOOD	01-5141-000-215	P 110
						368.88	**		
32680	62755 00	QUILL CORPORATION	310377	9858009	10/10/2009	79.99	SUPPLIES - OFFI	01-5161-000-269	P 99
			310378	1235111	10/29/2009	529.98	SUPPLIES - OFFI	01-5161-000-269	P 99
						609.97	**		

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32681	2508 01	QWEST COMMUNICATIONS	310432	105862068910/23/2009	5.01	TELEPHONE	01-5213-000-275	F 11111
			310433	105862068710/23/2009	5.01	TELEPHONE	01-5213-000-275	F 11111
			310434	105862065310/23/2009	5.01	TELEPHONE	01-5213-000-275	F 11111
			310435	105862068210/23/2009	5.01	TELEPHONE	01-5213-000-275	F 11111
			310436	105862066610/23/2009	5.01	TELEPHONE	01-5213-000-275	F 11111
			310437	105862067610/23/2009	5.01	TELEPHONE	01-5213-000-275	F 11111
			310438	105862065510/23/2009	5.01	TELEPHONE	01-5213-000-275	F 11111
			310439	105862068410/23/2009	5.01	TELEPHONE	01-5213-000-275	F 11111
			310440	105862066710/23/2009	5.01	TELEPHONE	01-5213-000-275	F 11111
			310441	105862067810/23/2009	5.01	TELEPHONE	01-5213-000-275	F 11111
			310442	105862065710/23/2009	5.01	TELEPHONE	01-5213-000-275	F 11111
			310443	105862066910/23/2009	5.01	TELEPHONE	01-5213-000-275	F 11111
			310444	105862068010/23/2009	5.01	TELEPHONE	01-5213-000-275	F 11111
			310445	105862065810/23/2009	5.01	TELEPHONE	01-5213-000-275	F 11111
			310446	105862067110/23/2009	5.01	TELEPHONE	01-5213-000-275	F 11111
					75.15	**		
32682	3389 00	R D MOORE CONSTRUCTION	310586	1914 11/09/2009	300.00	PROGRAM EXPENDI	118-5970-000-241	P 876
			310587	1915 11/09/2009	6,212.50	PROGRAM EXPENDI	118-5970-000-241	P 876
					6,512.50	**		
32683	4720 00	REEVES, STEVEN J	310357	925059 11/07/2009	362.50	SERVICE CONTRAC	01-5161-000-375	F 11111
32684	5162 00	REID, RYAN LELAND	310358	925059 11/07/2009	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
32685	5356 00	RENAISSANCE CHARLESTON	310643	87275406 11/13/2009	314.75	LODGING	01-5011-000-293	F 11111
32686	1708 00	RENCHER, DARWIN	310588	HALLOWEEN 10/31/2009	207.99	CIVIC CENTER -	01-4100-000-140	F 11111
32687	754 01	REPUBLIC SERVICES INC	310333	744110703010/31/2009	64,711.20	SERVICE CONTRAC	420-5954-000-375	P 435
32688	3692 00	RICHEY, JUSTIN T	310359	925059 11/07/2009	312.50	SERVICE CONTRAC	01-5161-000-375	F 11111
32689	5253 01	RINKER MATERIALS	310589	9417900684 9/16/2009	23,960.88	SUPPLIES - ASPH	164-5828-006-261	P 948
32690	64850 00	ROTO ROOTER	309952	10202009CH10/23/2009	94.50	REPAIRS TO BUIL	360-5231-008-250	P 1525
			309953	10162009CH10/21/2009	194.50	REPAIRS TO BUIL	360-5231-008-250	P 1516
			309954	1012209-C 10/15/2009	860.00	SERVICE CONTRAC	410-5612-641-390	P 1579
					1,149.00	**		
32691	1282 02	SAM'S CLUB	310674	5279 11/1211/12/2009	344.29	SUPPLIES - ANIM	01-5111-000-292	P 420
32692	1282 03	SAM'S CLUB	310590	281 9/10/2009	73.44	JURORS' FEES	01-5052-000-230	P 81
32693	10755 02	SC APPALACHIAN COUNCIL OF	310151	NCC1877 10/29/2009	2.75	TRAINING FOR EM	01-5011-000-277	F 11111
			310152	NCC1877 10/29/2009	2.75	TRAINING FOR EM	01-5012-000-277	F 11111
			310153	NCC1877 10/29/2009	5.50	TRAINING FOR EM	01-5013-000-277	F 11111
			310154	NCC1877 10/29/2009	21.99	TRAINING FOR EM	01-5014-000-277	F 11111
			310155	NCC1877 10/29/2009	2.75	TRAINING FOR EM	01-5015-000-277	F 11111
			310156	NCC1877 10/29/2009	26.12	TRAINING FOR EM	01-5021-000-277	F 11111
			310157	NCC1877 10/29/2009	9.62	TRAINING FOR EM	01-5031-000-277	F 11111
			310158	NCC1877 10/29/2009	23.37	TRAINING FOR EM	01-5042-000-277	F 11111
			310159	NCC1877 10/29/2009	16.49	TRAINING FOR EM	01-5043-000-277	F 11111

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			310160	NCC1877	10/29/2009	4.12	TRAINING FOR EM	01-5046-000-277	F 11111
			310161	NCC1877	10/29/2009	4.12	TRAINING FOR EM	01-5054-000-277	F 11111
			310162	NCC1877	10/29/2009	4.12	TRAINING FOR EM	01-5060-000-277	F 11111
			310163	NCC1877	10/29/2009	2.75	TRAINING FOR EM	01-5062-000-277	F 11111
			310164	NCC1877	10/29/2009	5.50	TRAINING FOR EM	01-5064-000-277	F 11111
			310165	NCC1877	10/29/2009	4.12	TRAINING FOR EM	01-5069-000-277	F 11111
			310166	NCC1877	10/29/2009	9.62	TRAINING FOR EM	01-5081-000-277	F 11111
			310167	NCC1877	10/29/2009	8.25	TRAINING FOR EM	01-5091-000-277	F 11111
			310168	NCC1877	10/29/2009	19.24	TRAINING FOR EM	01-5092-000-277	F 11111
			310169	NCC1877	10/29/2009	15.12	TRAINING FOR EM	01-5111-000-277	F 11111
			310170	NCC1877	10/29/2009	4.12	TRAINING FOR EM	01-5131-000-277	F 11111
			310171	NCC1877	10/29/2009	100.34	TRAINING FOR EM	01-5141-000-277	F 11111
			310172	NCC1877	10/29/2009	2.75	TRAINING FOR EM	01-5141-001-277	F 11111
			310173	NCC1877	10/29/2009	298.28	TRAINING FOR EM	01-5161-000-277	F 11111
			310174	NCC1877	10/29/2009	30.24	TRAINING FOR EM	01-5181-000-277	F 11111
			310175	NCC1877	10/29/2009	9.62	TRAINING FOR EM	01-5212-000-277	F 11111
			310176	NCC1877	10/29/2009	4.12	TRAINING FOR EM	01-5213-001-277	F 11111
			310177	NCC1877	10/29/2009	125.09	TRAINING FOR EM	01-5221-000-277	F 11111
			310178	NCC1877	10/29/2009	6.87	TRAINING FOR EM	01-5225-000-277	F 11111
			310179	NCC1877	10/29/2009	17.87	TRAINING FOR EM	01-5226-000-277	F 11111
			310180	NCC1877	10/29/2009	17.87	TRAINING FOR EM	01-5411-000-277	F 11111
			310181	NCC1877	10/29/2009	4.12	TRAINING FOR EM	01-5628-000-277	F 11111
			310182	NCC1877	10/29/2009	9.62	TRAINING FOR EM	01-5910-000-277	F 11111
			310183	NCC1877	10/29/2009	15.12	TRAINING FOR EM	01-5955-000-277	F 11111
			310184	NCC1877	10/29/2009	46.74	TRAINING FOR EM	102-5901-025-277	F 11111
			310185	NCC1877	10/29/2009	5.50	TRAINING FOR EM	156-5823-002-277	F 11111
			310186	NCC1877	10/29/2009	6.87	TRAINING FOR EM	174-5063-000-277	F 11111
			310187	NCC1877	10/29/2009	1.37	TRAINING FOR EM	193-5972-000-277	F 11111
			310188	NCC1877	10/29/2009	8.25	TRAINING FOR EM	410-5611-000-277	F 11111
			310189	NCC1877	10/29/2009	17.87	TRAINING FOR EM	410-5612-641-277	F 11111
			310190	NCC1877	10/29/2009	4.12	TRAINING FOR EM	410-5613-000-277	F 11111
			310191	NCC1877	10/29/2009	41.24	TRAINING FOR EM	420-5954-000-277	F 11111
			310192	NCC1877	10/29/2009	6.87	TRAINING FOR EM	440-5775-000-277	F 11111
			310193	NCC1877	10/29/2009	34.36	REGISTRATION FE	01-5044-000-294	F 11111
			310194	NCC1877	10/29/2009	15.12	REGISTRATION FE	01-5052-000-294	F 11111
			310195	NCC1877	10/29/2009	9.62	REGISTRATION FE	01-5053-000-294	F 11111
			310196	NCC1877	10/29/2009	38.49	REGISTRATION FE	01-5057-000-294	F 11111
			310197	NCC1877	10/29/2009	13.75	REGISTRATION FE	01-5059-000-294	F 11111
			310198	NCC1877	10/29/2009	2.75	REGISTRATION FE	01-5065-000-294	F 11111
			310199	NCC1877	10/29/2009	1.37	REGISTRATION FE	01-5066-001-294	F 11111
			310200	NCC1877	10/29/2009	2.76	REGISTRATION FE	01-5068-000-294	F 11111
			310201	NCC1877	10/29/2009	93.48	REGISTRATION FE	01-5213-000-294	F 11111
			310202	NCC1877	10/29/2009	5.51	REGISTRATION FE	01-5391-000-294	F 11111
			310203	NCC1877	10/29/2009	9.63	REGISTRATION FE	150-5909-000-294	F 11111
						1,200.00	**		
32694	263 04	SC BUDGET & CONTROL BOARD	310644	NOV 2009	11/16/2009	2,211.39	INDIVIDUAL (COB	01-2100-000-166	F 11111
			310645	NOV 2009	11/16/2009	4,407.22	A/R - OTHER	01-1320-500-100	F 11111
			310646	NOV 2009	11/16/2009	24.00	GASB 45 - ARC	01-5831-000-170	F 11111
						6,642.61	**		
32695	263 09	SC BUDGET & CONTROL BOARD	310647	NOV 2009	11/16/2009	54,911.40	INDIVIDUAL (COB	01-2100-000-166	F 11111
			310648	NOV 2009	11/16/2009	537.03	HEALTH INSURANC	01-5161-000-160	F 11111

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			310649	NOV 2009	11/16/2009	450.00 55,898.43 **	GASB 45 - ARC	01-5831-000-170	F 11111
32696	6202 00	SC DEPT OF MOTOR VEHICLE	310593	5161-9999911/12/2009		15.00	REGISTRATION AN	01-5161-000-256	F 11111
32697	1772 00	SC DEPT OF REVENUE & TAX	310699	OCT 2009	11/18/2009	222.30	SUPPLIES - MRF	420-5954-000-276	F 11111
			310700	OCT 2009	11/18/2009	25.87	UNIFORMS AND CL	01-5111-000-280	F 11111
			310701	OCT 2009	11/18/2009	92.96	SUPPLIES - OFFI	01-5053-000-269	F 11111
			310702	OCT 2009	11/18/2009	25.64	SUPPLIES - OFFI	01-5044-000-269	F 11111
			310703	OCT 2009	11/18/2009	173.84	CAPITAL PURCHAS	161-5161-101-499	F 11111
			310704	OCT 2009	11/18/2009	22.93	PARK MAINTENANC	01-5021-000-253	F 11111
			310705	OCT 2009	11/18/2009	22.93	PARK MAINTENANC	01-5021-000-253	F 11111
			310706	OCT 2009	11/18/2009	9.33	REPAIRS TO EQUI	01-5213-001-251	F 11111
			310707	OCT 2009	11/18/2009	8.69	FOOD	01-5141-000-215	F 11111
			310708	OCT 2009	11/18/2009	12.84	FOOD	01-5141-000-215	F 11111
			310710	OCT 2009	11/18/2009	26.11	UNIFORMS AND CL	01-5181-000-280	F 11111
			310711	OCT 2009	11/18/2009	50.74	COMMUNICATION E	01-5213-001-306	F 11111
			310712	OCT 2009	11/18/2009	25.73	SUPPLIES - OFFI	01-5213-000-269	F 11111
			310713	OCT 2009	11/18/2009	37.78	PROGRAM EXPENDI	135-5882-000-241	F 11111
			310714	OCT 2009	11/18/2009	315.46	PROGRAM EXPENDI	135-5882-000-241	F 11111
			310715	OCT 2009	11/18/2009	28.75	COMPUTER SOFTWA	193-5972-000-209	F 11111
			310716	OCT 2009	11/18/2009	9.11	PHOTOCOPY EQUIP	01-5013-000-347	F 11111
			310717	OCT 2009	11/18/2009	20.87	SIGNS	01-5221-000-259	F 11111
			310718	OCT 2009	11/18/2009	11.80	SUPPLIES - ANIM	01-5111-000-292	F 11111
			310719	OCT 2009	11/18/2009	1.18	SUPPLIES - SAFE	161-5161-000-284	F 11111
			310720	OCT 2009	11/18/2009	10.10	SUPPLIES - SAFE	161-5161-000-284	F 11111
			310721	OCT 2009	11/18/2009	11.80	MEDICAL	01-5141-000-346	F 11111
			310722	OCT 2009	11/18/2009	4.53	COMMUNICATION E	01-5213-001-306	F 11111
			310723	OCT 2009	11/18/2009	.76	COMMUNICATION E	01-5213-001-306	F 11111
			310724	OCT 2009	11/18/2009	30.34	COMMUNICATIONS	01-5213-001-307	F 11111
			310725	OCT 2009	11/18/2009	30.34	COMMUNICATIONS	01-5213-001-307	F 11111
			310726	OCT 2009	11/18/2009	31.40	COMMUNICATIONS	01-5213-001-307	F 11111
			310727	OCT 2009	11/18/2009	6.76	MEDICAL	01-5141-000-346	F 11111
			310728	OCT 2009	11/18/2009	50.45	REPAIRS (ASEC)	360-5231-009-250	F 11111
			310729	OCT 2009	11/18/2009	26.64	UNIFORMS AND CL	01-5111-000-280	F 11111
			310730	OCT 2009	11/18/2009	245.04	SUPPLIES & REPA	410-5612-641-288	F 11111
			310731	OCT 2009	11/18/2009	6.47	SUPPLIES - OFFI	150-5909-001-269	F 11111
			310737	OCT 2009	11/18/2009	25.46	CIP - NO SPECIF	440-1800-000-001	F 11111
			310738	OCT 2009	11/18/2009	79.73	CIP - NO SPECIF	440-1800-000-001	F 11111
			310739	OCT 2009	11/18/2009	28.17	SUPPLIES - SAFE	01-5161-000-284	F 11111
			310742	OCT 2009	11/18/2009	26.38	SUPPLIES - OFFI	01-5226-000-269	F 11111
			310745	OCT 2009	11/18/2009	11.28	SUPPLIES - OFFI	01-5015-000-269	F 11111
			310746	OCT 2009	11/18/2009	1.65 1,772.16 **	PROGRAM EXPENDI	102-5901-000-241	F 11111
32698	1772 04	SC DEPT OF REVENUE & TAX	310335	OCT 2009	11/12/2009	2,340.72	SALES TAX PAYAB	440-2100-000-185	F 11111
32699	1266 00	SC DEPT OF TRANSPORTATION	310447	11102009	11/10/2009	380,403.00	CIP	139-5702-038-401	F 11111
32700	4790 02	SCAHM	310592	HUNTER, A	11/13/2009	20.00	DUES AND SUBSCR	01-5069-000-211	F 11111
32701	5743 00	SHRED A WAY	310380	A20827	11/10/2009	40.00	SERVICE CONTRAC	01-5212-000-375	P 788

REQUESTED BY: MJSCHECK  
 13:29:58 11/18/2009

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 11/18/2009

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
32702	7260 00	SINGLETON, ARTHUR BRAD	310360	925059	11/07/2009	362.50	SERVICE CONTRAC	01-5161-000-375 F 11111
32703	71675 01	SOUTHEASTERN PAPER GRP	310675	1916746	11/11/2009	499.79	SUPPLIES - CLEA	01-5111-000-265 P 418
32704	2661 00	SOUTHERN STATES	310334	78318	11/09/2009	45.21	LANDSCAPING	420-5954-000-313 P 271
			310591	79468	11/12/2009	16.92	LANDSCAPING	01-5221-000-313 P 85
32705	6003 04	SPRINT	310448	LCI-04529510/23/2009		30.00	TELEPHONE	01-5161-000-275 F 11111
			310449	LCI-040215 8/26/2009		30.00	TELEPHONE	01-5161-000-275 F 11111
						60.00	**	
32706	873 01	STATE INDUSTRIAL PROD	309955	94371105	10/14/2009	.63	SUPPLIES - SAFE	01-5021-000-284 P 1421
			309956	94373415	10/15/2009	433.73	SUPPLIES - SAFE	01-5021-000-284 P 1421
			309957	94369354	10/13/2009	72.29	SUPPLIES - SAFE	01-5021-000-284 P 1421
						506.65	**	
32707	73850 00	STERLING PRINTING CO INC	309958	85859	10/21/2009	31.80	PRINTING	410-5612-641-245 P 1676
			309959	85921	11/04/2009	47.70	SUPPLIES - OFFI	01-5091-000-269 P 1652
						79.50	**	
32708	74051 00	STONEYS MUFFLER	310676	11042009	11/04/2009	250.00	CONTRACTED LABO	01-5226-000-324 P 156
32709	5544 01	STRATOS COMMUNICATION INC	310450	109101080711/05/2009		97.23	TELEPHONE	174-5063-000-275 F 11111
			310451	109101033611/05/2009		120.25	TELEPHONE	165-5912-018-275 F 11111
						217.48	**	
32710	74250 00	STRINGER LP GAS SERVICES	309960	059613	10/20/2009	40.66	FUEL AND OIL	420-5954-000-216 P 1538
32711	2009 00	SYNTECH FUEL MASTER SYST	309961	48797	10/29/2009	220.00	SUPPLIES - PART	01-5226-002-262 P 1607
32712	2949 00	T AND R ENT/ T&R GRAPHICS	309962	1919	10/29/2009	284.00	CONTRACTED LABO	01-5226-000-324 P 144
			309963	1926	11/04/2009	284.00	CONTRACTED LABO	01-5226-000-324 P 144
			310677	1928	11/04/2009	284.00	CONTRACTED LABO	01-5226-000-324 P 144
						852.00	**	
32713	7309 00	TALLON GROUP INC	310766	135	10/02/2009	18,891.40	PROFESSIONAL SE	01-5011-000-304 P 1723
32714	759 00	TMI INC	309964	810206	9/30/2009	113.19	RENT - EQUIPMEN	01-5221-000-247 P 1611
32715	2963 00	TOWN OF HONEA PATH	310381	PAVING	11/09/2009	3,800.00	SUPPLIES - ASPH	164-5828-007-261 F 11111
32716	77555 00	TOWN OF IVA	309965	FARMERMKT111/04/2009		2,325.00	CIP - TOWN OF I	315-5938-013-401 F 11111
			309966	FARMERMKT211/04/2009		875.00	CIP - TOWN OF I	315-5938-013-401 F 11111
						3,200.00	**	
32717	58660 02	TOWN OF PELZER	310640	RECREATION	11/03/2009	600.00	COUNCIL RECREAT	164-5829-007-241 F 11111
32718	1765 01	TRACTOR SUPPLY STORE	309967	050727401911/05/2009		23.31	REPAIRS TO BUIL	410-5612-641-250 P 191
32719	4055 00	TRANSOFT SOLUTIONS INC	309968	52039	10/06/2009	395.00	SERVICE CONTRAC	01-5221-000-375 F 11111
32720	1705 00	TURNER, GREGORY J	310594	MILE ERROR	11/13/2009	14.00	FUEL AND OIL	01-5161-000-216 F 11111



CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT		
32721	792 00	UNITED PARCEL SERVICE	310597	W4459	11/07/2009	10.25	POSTAGE	01-5213-001-243 F 11111
32722	293 01	UNITED RENTALS INC	310338	84644584/	11/09/2009	38.16	SMALL HAND TOOL	01-5221-000-260 P 328
32723	792 12	UPS	310596	RE477459	11/07/2009	20.69	POSTAGE	01-5221-000-243 F 11111
32724	4812 01	UPSTATE AUTOMOTIVE GROUP	309969	9397	10/29/2009	38.91	SUPPLIES - PART	01-5226-002-262 P 157
			309970	164605	11/04/2009	52.45	CONTRACTED LABO	01-5226-000-324 P 146
						91.36	**	
32725	62600 05	US FOODSERVICE	310598	62693757	11/02/2009	9,342.65	FOOD	01-5141-000-215 P 489
			310599	62709198	11/09/2009	10,488.20	FOOD	01-5141-000-215 P 489
						19,830.85	**	
32726	5235 00	US TIRE RECYCLING	310336	50028692	11/04/2009	1,264.64	RECYCLING	420-5954-000-360 P 436
32727	6591 00	USA MOBILITY WIRELESS INC	309900	S0080777K	11/01/2009	10.14	TELEPHONE	01-5091-000-275 F 11111
			309901	S0080837K	11/01/2009	37.56	COMMUNICATIONS	01-5221-000-307 F 11111
			310337	S0080762K	11/01/2009	62.00	COMMUNICATIONS	01-5021-000-307 F 11111
			310595	S0080773K	11/01/2009	186.07	COMMUNICATIONS	01-5141-000-307 F 11111
						295.77	**	
32728	3190 01	VERIZON WIRELESS	310469	SMS-259139	9/30/2009	100.00	TELEPHONE	01-5161-000-275 F 11111
			310470	SMS-259138	9/30/2009	50.00	TELEPHONE	01-5161-000-275 F 11111
			310471	SMS-256336	9/30/2009	100.00	TELEPHONE	01-5161-000-275 F 11111
						250.00	**	
32729	3190 05	VERIZON WIRELESS	309902	633539556910/	22/2009	241.00	TELEPHONE	01-5111-000-275 F 11111
			309903	633539557910/	22/2009	517.64	TELEPHONE	01-5031-000-275 F 11111
			309904	633539552610/	22/2009	698.45	TELEPHONE	01-5021-000-275 F 11111
			309905	633539553410/	22/2009	16.06	TELEPHONE	01-5044-000-275 F 11111
			309906	633539552310/	22/2009	12.83	TELEPHONE	01-5044-000-275 F 11111
			309907	633539551910/	22/2009	13.19	TELEPHONE	01-5044-000-275 F 11111
			309908	633539553110/	22/2009	13.91	TELEPHONE	01-5044-000-275 F 11111
			309909	633539552110/	22/2009	421.70	TELEPHONE	01-5044-000-275 F 11111
			309910	633539552510/	22/2009	14.75	TELEPHONE	01-5044-000-275 F 11111
			309911	633539552010/	22/2009	13.19	TELEPHONE	01-5044-000-275 F 11111
			309912	633539553510/	22/2009	14.49	TELEPHONE	01-5044-000-275 F 11111
			309913	633539552210/	22/2009	15.09	TELEPHONE	01-5044-000-275 F 11111
			309914	633539552410/	22/2009	63.38	TELEPHONE	01-5044-000-275 F 11111
			310339	633539552810/	22/2009	75.97	TELEPHONE	01-5044-000-275 F 11111
			310452	633539559210/	22/2009	537.03	TELEPHONE	420-5954-000-275 F 11111
			310453	633539549110/	22/2009	886.04	TELEPHONE	01-5221-000-275 F 11111
			310454	633539549110/	22/2009	279.88	TELEPHONE	01-5225-000-275 F 11111
			310455	633539549110/	22/2009	465.67	TELEPHONE	01-5226-000-275 F 11111
			310456	633539549110/	22/2009	567.74	TELEPHONE	440-5775-000-275 F 11111
			310457	633539549110/	22/2009	55.30	TELEPHONE	440-5775-001-275 F 11111
			310458	633595019810/	23/2009	143.58	TELEPHONE	174-5063-000-275 F 11111
			310459	633595019810/	23/2009	520.55	TELEPHONE	01-5213-000-275 F 11111
			310460	633595019810/	23/2009	207.58	TELEPHONE	01-5213-001-275 F 11111
			310461	633595019810/	23/2009	454.01	TELEPHONE	01-5212-000-275 F 11111
			310462	633595019810/	23/2009	48.61	TELEPHONE	01-5212-001-275 F 11111
			310463	633595019810/	23/2009	791.16	TELEPHONE	01-5181-000-275 F 11111

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			310464	633595019810/23/2009	258.83	TELEPHONE	01-5628-000-275	F 11111
			310465	633595019810/23/2009	183.75	TELEPHONE	163-5322-000-275	F 11111
			310466	633539242310/22/2009	1,907.15	TELEPHONE	01-5213-001-275	F 11111
			310467	633539557610/22/2009	114.88	TELEPHONE	01-5091-000-275	F 11111
			310468	633539557610/22/2009	76.55	TELEPHONE	01-5521-000-275	F 11111
			310600	633539557810/22/2009	166.79	TELEPHONE	01-5046-000-275	F 11111
			310601	633539552710/22/2009	95.92	TELEPHONE	01-5181-000-275	F 11111
			310602	633539552710/22/2009	178.92	TELEPHONE	01-5013-000-275	F 11111
			310603	633539552710/22/2009	110.77	TELEPHONE	01-5064-000-275	F 11111
			310604	633539552710/22/2009	70.71	TELEPHONE	01-5066-002-275	F 11111
			310605	633539552710/22/2009	69.74	TELEPHONE	01-5068-000-275	F 11111
			310606	633539552710/22/2009	121.95	TELEPHONE	144-5229-000-275	F 11111
			310618	634145844011/07/2009	45.52	TELEPHONE	01-5011-000-275	F 11111
			310619	633539553310/22/2009	96.16	TELEPHONE	01-5046-000-275	F 11111
			310620	633539553310/22/2009	16.54	TELEPHONE	01-5044-000-275	F 11111
					10,602.98	**		
32730	6485 00	VIRGIN MOBILE USA LLC	310472	4609200 4/20/2009	15.00	TELEPHONE	01-5161-000-275	F 11111
32731	6333 00	VOIGT, MATTHEW B	310361	925059 11/07/2009	325.00	SERVICE CONTRAC	01-5161-000-375	F 11111
32732	80450 08	WAL-MART COMMUNITY	309971	5656 10/2210/22/2009	118.65	SUPPLIES - MEDI	420-5954-000-283	P 1634
			310340	1576 10/3010/30/2009	20.90	SUPPLIES - ANIM	01-5111-000-292	P 403
			310680	763 11/9 11/09/2009	28.32	SUPPLIES - CLEA	01-5111-000-265	P 419
			310681	762 11/9 11/09/2009	59.55	SUPPLIES - OFFI	01-5111-000-269	P 1382
					227.42	**		
32733	3904 00	WALDREP JR, ROBERT L	310650	SCAC 2009 11/04/2009	253.00	TRAVEL	01-5011-000-279	F 11111
			310651	SCAC 2009 11/04/2009	314.75	LODGING	01-5011-000-293	F 11111
			310652	SCAC 2009 11/04/2009	121.50	MEALS	01-5011-000-236	F 11111
					689.25	**		
32734	934 00	WARREN, THOMAS	310382	NOV09 DSL 11/04/2009	27.28	TELEPHONE	01-5092-000-275	F 11111
32735	51411 00	WAYNE'S OVERHEAD DOORS	309972	99828 10/13/2009	120.00	REPAIRS TO BUIL	360-5231-008-250	P 1434
32736	81400 00	WEST ANDERSON WATER CO	309915	1077-038 11/01/2009	29.25	WATER AND SEWER	410-5611-000-286	F 11111
			309916	0342-021 11/01/2009	18.00	WATER AND SEWER	410-5612-641-286	F 11111
			309917	0151-130 11/01/2009	18.00	WATER AND SEWER	410-5612-641-286	F 11111
			309918	1261-046 11/01/2009	18.00	WATER AND SEWER	410-5612-641-286	F 11111
			309919	1413-013 11/01/2009	18.00	WATER AND SEWER	410-5612-641-286	F 11111
			309920	1298-200 11/01/2009	18.00	WATER AND SEWER	410-5612-641-286	F 11111
			309921	0619-352 11/01/2009	18.00	WATER AND SEWER	410-5612-641-286	F 11111
			309922	0602-005 11/01/2009	18.00	WATER AND SEWER	410-5612-641-286	F 11111
			309923	0588-324 11/01/2009	18.00	WATER AND SEWER	410-5612-641-286	F 11111
			309924	1077-037 11/01/2009	104.25	WATER AND SEWER	01-5221-000-286	F 11111
			310341	0602-032 11/01/2009	18.00	WATER AND SEWER	420-5954-000-286	F 11111
			310473	1073-010 11/01/2009	82.20	WATER AND SEWER	01-5161-000-286	F 11111
			310653	1077-036 11/01/2009	70.50	ELECTRICITY AND	01-5226-000-212	F 11111
					448.20	**		
32737	5975 00	WEST, MATTHEW	310362	925059 11/07/2009	362.50	SERVICE CONTRAC	01-5161-000-375	F 11111

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
32738	2026 00	WESTAR TIRE & ALIGNMENT	309973	90604	11/04/2009	186.98	CONTRACTED LABO	01-5226-000-324 P 148
32739	81750 01	WHITE JONES HARDWARE &	309978	753321/1	10/20/2009	296.79	SMALL HAND TOOL	01-5021-000-260 P 1536
			310607	754241/1	11/06/2009	27.76	PARK MAINTENANC	01-5021-000-253 P 228
			310608	754412/1	11/10/2009	10.06	REPAIRS TO BUIL	360-5231-008-250 P 93
			310609	315502/2	11/10/2009	3.89	REPAIRS TO BUIL	360-5231-008-250 P 93
			310610	754290/1	11/08/2009	17.86	REPAIRS TO BUIL	360-5231-008-250 P 93
			310611	754036/1	11/03/2009	15.94	REPAIRS TO BUIL	360-5231-008-250 P 93
			310612	754050/1	11/04/2009	20.12	REPAIRS TO BUIL	360-5231-008-250 P 93
						392.42	**	
32740	81750 00	WHITE JONES HARDWARE AND	309974	753790/1	10/29/2009	162.28	REPAIRS TO BUIL	420-5954-000-250 P 161
			309975	753883/1	10/30/2009	32.20	SUPPLIES - MRF	420-5954-000-276 P 297
			309976	754152/1	11/05/2009	.96	SUPPLIES - MRF	420-5954-000-276 P 297
			309977	753862/1	10/30/2009	2.11	SUPPLIES - PART	01-5226-002-262 P 149
			309979	754192/1	11/06/2009	104.59	SUPPLIES - BUIL	01-5221-000-268 P 89
			309980	754157/1	11/05/2009	87.95	SUPPLIES - BUIL	01-5221-000-268 P 89
			309981	315403/2	11/05/2009	58.16	SUPPLIES - BUIL	01-5221-000-268 P 89
			309982	754217/1	11/06/2009	70.99	SMALL HAND TOOL	01-5221-000-260 P 63
			309983	754215/1	11/06/2009	80.26	SUPPLIES - BUIL	01-5221-000-268 P 89
			310342	754249/1	11/06/2009	95.82	SUPPLIES - CLEA	01-5111-000-265 P 694
			310343	754194/1	11/06/2009	56.17	REPAIRS TO BUIL	420-5954-000-250 P 161
			310344	754337/1	11/09/2009	110.16	SUPPLIES - BUIL	01-5221-000-268 P 89
			310345	754301/1	11/09/2009	150.46	SUPPLIES - BUIL	01-5221-000-268 P 89
			310613	315389/2	11/05/2009	30.70	SUPPLIES - BUIL	01-5221-000-268 P 89
			310614	754513/1	11/12/2009	101.70	SUPPLIES - BUIL	01-5221-000-268 P 89
			310683	753861/1	10/30/2009	78.14	SUPPLIES - PART	01-5226-002-262 P 149
			310684	754183/1	11/06/2009	12.83	SUPPLIES - PART	01-5226-002-262 P 149
			310685	315351/2	11/04/2009	8.76	SUPPLIES - CLEA	01-5331-000-265 P 719
						1,244.24	**	
32741	6536 00	WHITE, PHYLLIS	310655	OFFICEDEPO	11/11/2009	4.40	TRAVEL	01-5013-000-279 F 11111
32742	5720 00	WHITE, WILLIAM S	310363	925059	11/07/2009	312.50	SERVICE CONTRAC	01-5161-000-375 F 11111
32743	4590 00	WHITEFIELD FIRE DEPT	310654	REMODELING	11/03/2009	500.00	COUNCIL RECREAT	164-5829-007-241 F 11111
32744	1710 00	WILLIAMS, ADRIENNE A	310656	DECORATION	11/14/2009	77.45	TRAVEL	01-5091-000-279 F 11111
32745	4184 00	WILLIAMS, TYRONE D	310364	925059	11/07/2009	362.50	SERVICE CONTRAC	01-5161-000-375 F 11111
32746	3036 00	WINN, KEVIN JOSEPH	310365	925059	11/07/2009	312.50	SERVICE CONTRAC	01-5161-000-375 F 11111
32747	1409 00	WRIGHT JOHNSON UNIFORMS	310615	16876	11/03/2009	676.20	UNIFORMS AND CL	01-5161-000-280 P 382
			310616	16509	8/24/2009	1,475.32	UNIFORMS AND CL	01-5161-000-280 P 854
						2,151.52	**	
32748	4194 01	XEROX CORP	309984	043919685	11/01/2009	129.20	PHOTOCOPY EQUIP	01-5131-000-347 P 258
			309986	044187496	11/02/2009	662.59	PHOTOCOPY EQUIP	410-5611-000-347 P 417
			309987	04319666	11/01/2009	232.73	PHOTOCOPY EQUIP	01-5091-000-347 P 1025
			310346	043919674	11/01/2009	193.94	PHOTOCOPY EQUIP	01-5910-000-347 P 56
			310347	043919662	11/01/2009	528.64	PHOTOCOPY EQUIP	01-5910-000-347 P 55
			310348	041560563	7/07/2009	453.37	PHOTOCOPY EQUIP	01-5064-000-347 P 91666

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER			ENCUM =====
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			310383	042591844	9/01/2009	151.13	PHOTOCOPY EQUIP	01-5057-000-347	P	766
			310384	043919634	11/01/2009	402.75	PHOTOCOPY EQUIP	01-5043-000-347	P	1665
			310617	043919696	11/01/2009	180.65	PHOTOCOPY EQUIP	01-5046-000-347	P	594
			310657	043919703	11/01/2009	395.20	PHOTOCOPY EQUIP	01-5044-000-347	P	456
			310686	043919733	11/01/2009	219.02	PHOTOCOPY EQUIP	01-5331-000-347	P	545
			310687	043919732	11/01/2009	163.58	PHOTOCOPY EQUIP	01-5331-000-347	P	545
						3,712.80	**			
32749	83000 02	XEROX CORPORATION INC	309985	043919639	11/01/2009	254.75	PHOTOCOPY EQUIP	01-5066-002-347	P	495
			309988	044187479	11/02/2009	547.41	PHOTOCOPY EQUIP	01-5031-000-347	P	851
			309989	043919741	11/01/2009	171.54	PHOTOCOPY EQUIP	01-5226-000-347	P	150
			309990	043919740	11/01/2009	393.09	PHOTOCOPY EQUIP	01-5221-000-347	P	90
			310658	044251111	11/07/2009	56.92	PHOTOCOPY EQUIP	01-5141-001-347	P	1367
						1,423.71	**			
32750	645 02	XPEDX	310688	9010770972	8/27/2009	1,520.15	SUPPLIES - CLEA	01-5331-000-265	P	843
32751	3 00	YOUNG PLUMBING &	309991	MCGEE ROAD10	15/2009	1,272.50	REPAIRS TO EQUI	410-5612-641-251	P	1216
32752	5736 01	4S SIGN & SUPPLY INC	309992	920066	10/28/2009	266.70	SIGNS	01-5221-000-259	P	1562
224 CHECKS WRITTEN:						1,399,578.37				

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 10:30:20 11/24/2009

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32804	7128 00	ABBEVILLE COUNTY FAMILY	311107	11202009	11/20/2009	237.08	WH - GARNISHED	01-2100-000-129 F 11111
32805	1988 00	ABC BANNERS & SIGNS INC	310889	11160916	11/16/2009	581.30	SIGNS	420-5954-000-259 P 259
32806	526 00	ACACIA LIFE INSURANCE	311108	11202009	11/20/2009	110.50	WH - COMPANION	01-2100-000-121 F 11111
32807	142 00	ACME LOGISTICS	310770	69017	11/01/2009	230.90	SERVICE CONTRAC	01-5331-000-375 P 641
32808	532 00	AIRCRAFT SPRUCE &	311045	623675	10/21/2009	962.64	AIRPORT SECURIT	440-5775-000-249 P 1539
			311046	623349	10/20/2009	947.69	AIRPORT SECURIT	440-5775-000-249 P 1524
			311047	620679	10/16/2009	241.44	SUPPLIES - AVIA	440-5775-001-223 P 806
			311048	622486	10/19/2009	57.59	SUPPLIES - AVIA	440-5775-001-223 P 806
			311049	627964	10/27/2009	368.91	SUPPLIES - AVIA	440-5775-001-223 P 806
			311050	633018	11/03/2009	757.00	SUPPLIES - AVIA	440-5775-001-223 P 806
			311051	634904	11/06/2009	45.25	SUPPLIES - AVIA	440-5775-001-223 P 806
			311052	CM174421	9/24/2009	18.39	SUPPLIES - AVIA	440-5775-001-223 P 806
						3,362.13	**	
32809	6872 00	AIRGAS NATIONAL WELDERS	311053	23796910	10/31/2009	25.28	PROFESSIONAL SE	440-5775-001-304 P 741
32810	5723 02	AMERI PRIDE UNIFORM SERV	310771	W898537	11/12/2009	25.36	UNIFORMS AND CL	420-5954-000-280 P 299
			310772	W896210	11/05/2009	25.36	UNIFORMS AND CL	420-5954-000-280 P 299
			310773	W898531	11/12/2009	124.32	UNIFORMS AND CL	420-5954-000-280 P 299
			310774	W898536	11/12/2009	24.12	UNIFORMS AND CL	01-5111-000-280 P 394
			310775	W898532	11/12/2009	402.86	UNIFORMS AND CL	01-5221-000-280 P 173
			310776	W898535	11/12/2009	79.86	UNIFORMS AND CL	01-5221-000-280 P 173
			310777	W898534	11/12/2009	27.04	UNIFORMS AND CL	01-5221-000-280 P 173
			310778	W898533	11/12/2009	23.97	UNIFORMS AND CL	01-5221-000-280 P 173
			310817	W898530	11/12/2009	69.98	UNIFORMS AND CL	410-5612-641-280 P 186
			311054	W891171	10/22/2009	27.61	SUPPLIES - SAFE	440-5775-001-284 P 1159
			311055	W893700	10/29/2009	27.61	SUPPLIES - SAFE	440-5775-001-284 P 1159
			311056	W896200	11/05/2009	27.61	SUPPLIES - SAFE	440-5775-001-284 P 1159
			311057	W898527	11/12/2009	27.61	SUPPLIES - SAFE	440-5775-001-284 P 1159
			311058	W101316	11/19/2009	27.61	SUPPLIES - SAFE	440-5775-001-284 P 1159
						940.92	**	
32811	2066 00	AMERICAN ASSOC OF MUSEUMS	311109	81638	11/14/2009	100.00	DUES AND SUBSCR	01-5064-000-211 F 11111
32812	1907 00	AMERICAN BOARD OF MEDICO-	310779	ANNUAL DUE	11/16/2009	120.00	DUES AND SUBSCR	01-5131-000-211 F 11111
32813	2267 00	ANDERSON AUTO GLASS CTR	310891	I013023	11/10/2009	311.61	CONTRACTED LABO	01-5226-000-324 P 153
32814	2156 00	ANDERSON CO "C" FUNDS	311110	OCT 2009	11/18/2009	19.50	DT - "C" FUNDS	137-2600-100-139 F 11111
32815	1922 00	ANDERSON CO AIRPORT	311210	N501TW/SEP	9/30/2009	495.81	PROGRAM EXPENDI	181-5917-009-241 F 11111
32816	26055 00	ANDERSON CO CLERK OF CT	311112	11202009	11/20/2009	1,921.14	WH - GARNISHED	01-2100-000-129 F 11111
			311113	11202009	11/20/2009	302.98	WH - GARNISHED	440-2100-000-129 F 11111
			311114	11202009	11/20/2009	210.00	WH - GARNISHED	145-2100-000-129 F 11111
			311115	11202009	11/20/2009	187.06	WH - GARNISHED	166-2100-000-129 F 11111
						2,621.18	**	
32817	4850 00	ANDERSON CO DISABILITIES	311111	906	11/06/2009	3,011.25	CONTRACTED LABO	420-5954-000-324 F 11111

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			DESCRIPTION	ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
32818	6300 00	ANDERSON CO LIBRARY	311116	PROP TAX	11/17/2009	340,521.92	ANDERSON COUNTY	143-5323-000-086	F 11111
32819	814 00	ANDERSON FORD LLC	310780	162407	11/12/2009	461.69	SUPPLIES - PART	01-5226-002-262	P 1177
			310781	162405	11/12/2009	427.32	SUPPLIES - PART	01-5226-002-262	P 1177
			310782	162403	11/09/2009	28.57	SUPPLIES - PART	01-5226-002-262	P 1177
			310783	162381	11/11/2009	31.16	SUPPLIES - PART	01-5226-002-262	P 1177
			310784	162340	11/10/2009	60.00	SUPPLIES - PART	01-5226-002-262	P 1177
			310785	162338	11/10/2009	538.41	SUPPLIES - PART	01-5226-002-262	P 1177
			310786	162323	11/10/2009	94.49	SUPPLIES - PART	01-5226-002-262	P 1177
			310787	162322	11/10/2009	240.49	SUPPLIES - PART	01-5226-002-262	P 1177
			310788	162318	11/10/2009	219.04	SUPPLIES - PART	01-5226-002-262	P 1177
			310789	162316	11/10/2009	30.54	SUPPLIES - PART	01-5226-002-262	P 1177
			310790	162294	11/09/2009	154.80	SUPPLIES - PART	01-5226-002-262	P 1177
			310791	162241	11/06/2009	56.64	SUPPLIES - PART	01-5226-002-262	P 1177
			310792	162234	11/06/2009	1,659.60	SUPPLIES - PART	01-5226-002-262	P 1177
			310793	162220	11/05/2009	48.81	SUPPLIES - PART	01-5226-002-262	P 1177
			310794	162215	11/05/2009	6.22	SUPPLIES - PART	01-5226-002-262	P 1177
			310795	162200	11/05/2009	566.20	SUPPLIES - PART	01-5226-002-262	P 1177
			310796	162066	11/02/2009	43.04	SUPPLIES - PART	01-5226-002-262	P 1177
			310892	162533	11/16/2009	128.03	SUPPLIES - PART	01-5226-002-262	P 1177
			310893	162530	11/16/2009	222.96	SUPPLIES - PART	01-5226-002-262	P 1177
			310894	162516	11/16/2009	130.90	SUPPLIES - PART	01-5226-002-262	P 1177
			310895	162514	11/16/2009	427.32	SUPPLIES - PART	01-5226-002-262	P 1177
			310896	162477	11/13/2009	119.31	SUPPLIES - PART	01-5226-002-262	P 1177
			310897	162426	11/12/2009	78.42	SUPPLIES - PART	01-5226-002-262	P 1177
			310898	284551	11/13/2009	1,764.99	CONTRACTED LABO	01-5226-000-324	P 1178
			310899	284530	11/11/2009	1,681.21	CONTRACTED LABO	01-5226-000-324	P 1178
						8,845.70	**		
32820	7900 07	ANDERSON INDEPENDENT MAIL	310797	242059	10/24/2009	73.00	ADVERTISING	01-5091-000-201	P 1565
			310900	242063	10/24/2009	135.50	ADVERTISING	01-5011-000-201	P 241
			310901	241691	10/17/2009	113.00	ADVERTISING	01-5011-000-201	P 241
			310902	242494	10/31/2009	90.50	ADVERTISING	01-5011-000-201	P 241
			311117	1890290	11/14/2009	161.99	DUES AND SUBSCR	01-5064-000-211	F 11111
			311209	240632	10/02/2009	63.00	CIP -	139-5702-037-401	P 1318
						636.99	**		
32821	3970 00	ANDERSON REGIONAL AIRPORT	311118	WALGREENS	11/19/2009	3.57	REPAIRS TO EQUI	440-5775-000-251	F 11111
			311119	REIDS BOOK	11/19/2009	12.58	CATERING EXPENS	440-5775-000-296	F 11111
			311120	REILLY AUT	11/19/2009	4.23	SUPPLIES - AVIA	440-5775-001-223	F 11111
			311121	AMER TOOL	11/19/2009	30.00	SUPPLIES - AVIA	440-5775-001-223	F 11111
			311122	E.COAST D	11/19/2009	10.00	SUPPLIES - AVIA	440-5775-001-223	F 11111
						60.38	**		
32822	3970 02	ANDERSON REGIONAL AIRPORT	311211	OCT09-RENT	10/31/2009	4,034.97	RENTAL OF LAND	01-5212-000-254	F 11111
32823	9500 00	ANDERSON TELEPHONE SYSTEM	311089	59515	10/29/2009	65.00	TELEPHONE	01-5013-000-275	P 1744
32824	4134 00	ANIMAL SUPPLY HOUSE /DBA	311212	19	11/04/2009	657.16	PROGRAM EXPENDI	181-5917-010-241	P 1701
32825	1953 00	ASHLEY CHESLEY DESIGN CO	311060	LOGO DES	11/10/2009	200.00	ADVERTISING	440-5775-000-201	P 1817
32826	3547 05	AT&T	311213	8643325725	11/05/2009	802.75	BELL SOUTH - E9	174-5063-000-369	F 11111

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32827	6574 00	ATLANTIC COASTAL SUPPLY	310818 310819	79087 76679	10/22/2009 7/29/2009	125.61 116.60 242.21	REPAIRS TO BUIL REPAIRS TO BUIL **	01-5141-000-250 01-5141-000-250 P 1668 P 1669
32828	2141 00	AVIATION PUBLICATIONS SVC	311061 311062 311063	9264 9493 9525	9/29/2009 10/20/2009 10/28/2009	78.20 198.61 119.80 396.61	SUPPLIES - PILO SUPPLIES - PILO SUPPLIES - PILO **	440-5775-000-274 440-5775-000-274 440-5775-000-274 P 746 P 746 P 746
32829	7323 00	BANNISTER, MICHAEL A	311214		INERGY AUT12/05/2009	100.00	SERVICE CONTRAC	01-5161-000-375 F 11111
32830	6905 00	BARRETT INVESTMENT PROP	311254 311255		OCT UTILIT11/01/2009 OCT UTILIT11/01/2009	905.77 75.61 981.38	ELECTRICITY AND WATER AND SEWER **	01-5021-000-212 01-5021-000-286 F 11111 F 11111
32831	14700 00	BELTON RESCUE SQUAD	311123	DEC 2009	11/26/2009	25,000.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
32832	1234 00	BELTON-HONEA PATH WATER	310912	10-01122	11/11/2009	32.40	WATER AND SEWER	420-5954-000-286 F 11111
32833	15200 02	BI-LO INC	311064 311065 311066 311067	586179 586193 613801 613805	9/21/2009 10/08/2009 10/19/2009 10/22/2009	10.98 38.94 15.28 11.35 76.55	MEALS MEALS MEALS MEALS **	440-5775-000-236 440-5775-000-236 440-5775-000-236 440-5775-000-236 P 747 P 747 P 747 P 747
32834	692 00	BLACKBURN ACTUARIAL INC	310930	117	10/16/2009	4,125.00	MANAGEMENT CONS	01-5043-000-339 P 1725
32835	16000 03	BLANCHARD MACHINERY CO	310798 310903		PC1018462511/03/2009 PC1018473911/05/2009	238.12 844.07 1,082.19	SUPPLIES - PART SUPPLIES - PART **	01-5226-002-262 01-5226-002-262 P 168 P 168
32836	5288 00	BLUE RIDGE PURE WATER INC	310820	57874	11/03/2009	86.23	MEALS	01-5141-000-236 P 250
32837	13000 00	BOB BARKER COMPANY	310799 310800		NC1085977611/03/2009 NC1085983411/03/2009	138.31 197.86 336.17	SUPPLIES - BOAR SUPPLIES - BOAR **	01-5141-000-263 01-5141-000-263 P 480 P 480
32838	2073 01	BP AMOCO	310821	21982710	11/11/2009	226.43	FUEL AND OIL	01-5141-000-216 P 115
32839	19200 00	BUILDERS FIRSTSOURCE	311215	18179534	11/04/2009	163.28	CIP -	139-5702-037-401 P 1629
32840	2149 00	BURNETT LIME CO INC	310931	BA67197	10/30/2009	407.04	LANDSCAPING	01-5955-001-313 P 1618
32841	3396 00	BUTLER COMPANY, THE	310801 310802 310803 310804 310805 310904	G142684 G142683 G131840 G140677 G143087 G155080	11/10/2009 11/10/2009 11/09/2009 11/10/2009 11/10/2009 11/11/2009	23.10 489.72 489.04 139.23 110.87 499.53 1,751.49	SUPPLIES - MEDI SUPPLIES - MEDI SUPPLIES - MEDI SUPPLIES - MEDI SUPPLIES - MEDI SUPPLIES - MEDI **	01-5111-000-283 01-5111-000-283 01-5111-000-283 01-5111-000-283 01-5111-000-283 01-5111-000-283 P 458 P 458 P 458 P 458 P 458 P 458
32842	6606 01	CAROLINA FIRST	311169 311170	7348 7348	10/09/2009 10/09/2009	1,100.00 50.00	DUES AND SUBSCR TELEPHONE	01-5043-000-211 01-5062-000-275 F 11111 F 11111

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			311171	7348	10/09/2009	199.77	SUPPLIES - OFFI	01-5065-000-269	F 11111
			311172	7348	10/09/2009	602.24	SENIOR CITIZENS	01-5066-002-258	F 11111
			311173	7348	10/09/2009	136.19	LODGING	01-5111-000-293	F 11111
			311174	7348	10/09/2009	51.00	REGISTRATION AN	01-5161-000-256	F 11111
			311175	7348	10/09/2009	152.66	PROGRAM EXPENDT	01-5181-000-241	F 11111
			311176	7348	10/09/2009	473.90	TRAVEL	01-5212-000-279	F 11111
			311177	7348	10/09/2009	63.59	UNIFORMS AND CL	01-5213-001-280	F 11111
			311178	7348	10/09/2009	360.00	TRAINING FOR EM	01-5221-000-277	F 11111
			311179	7348	10/09/2009	2.00	REGISTRATION FE	01-5226-000-294	F 11111
			311180	7348	10/09/2009	17.00	REGISTRATION FE	163-5322-000-294	F 11111
			311181	7348	10/09/2009	143.18	AIRPORT SECURIT	440-5775-000-249	F 11111
						3,079.15	**		
32843	6606 02	CAROLINA FIRST	311182	4592	10/08/2009	43.97	SUPPLIES - OFFI	01-5011-000-269	F 11111
			311183	4592	10/08/2009	350.00	REPAIRS TO EQUI	01-5043-000-251	F 11111
			311184	4592	10/08/2009	266.23	SUPPLIES - OFFI	01-5043-000-269	F 11111
			311185	4592	10/08/2009	96.74	SUPPLIES - OFFI	01-5060-000-269	F 11111
			311186	4592	10/08/2009	47.68	SUPPLIES - OFFI	01-5062-000-269	F 11111
			311187	4592	10/08/2009	43.11	MEALS	01-5065-000-236	F 11111
			311188	4592	10/08/2009	12.72	SUPPLIES - OFFI	01-5066-002-269	F 11111
			311189	4592	10/08/2009	65.02	SUPPLIES - PHOT	01-5066-002-271	F 11111
			311190	4592	10/08/2009	339.57	LODGING	01-5081-000-293	F 11111
			311191	4592	10/08/2009	410.81	SUPPLIES - OFFI	01-5091-000-269	F 11111
			311192	4592	10/08/2009	216.95	TRAINING FOR EM	01-5212-000-277	F 11111
			311193	4592	10/08/2009	228.89	COMMUNICATIONS	01-5213-001-307	F 11111
			311194	4592	10/08/2009	18.55	SUPPLIES - SAFE	01-5221-000-284	F 11111
			311195	4592	10/08/2009	97.00	ADVERTISING	01-5955-000-201	F 11111
			311196	4592	10/08/2009	.02	LODGING	165-5912-010-293	F 11111
						2,237.26	**		
32844	6606 03	CAROLINA FIRST	311216	4600	10/09/2009	125.46	FOOD	01-5031-000-215	F 11111
			311217	4600	10/09/2009	17.01	FUEL AND OIL	01-5031-000-216	F 11111
			311218	4600	10/09/2009	25.00	TRAVEL	01-5031-000-279	F 11111
			311219	4600	10/09/2009	167.19	POSTAGE	01-5221-000-243	F 11111
						334.66	**		
32845	860 01	CARQUEST AUTO PARTS	310806	279810211411/05/2009		3.04	SUPPLIES - PART	01-5226-002-262	P 105
32846	28702 00	CARTER EXTERMINATING CO	310905	10162009	10/30/2009	50.00	EXTERMINATORS	01-5021-000-312	P 881
32847	1628 00	CDW GOVERNMENT INC	311220	QNM6974	11/14/2009	479.12	SUPPLIES - OFFI	01-5161-000-269	P 1415
32848	7174 01	CENTURY CONCRETE LLC	310822	93699	11/07/2009	858.60	SUPPLIES - CONC	01-5221-000-266	P 443
32849	3921 00	CERILLIANT CORP	310807	256736	11/06/2009	53.00	SUPPLIES - CHEM	01-5141-001-264	P 1690
32850	3480 01	CINTAS CORP	311068	OG8206566011/12/2009		48.91	SUPPLIES - SAFE	01-5221-000-284	P 75
32851	3046 01	CINTAS CORPORATION #216	310808	216833135	11/04/2009	389.66	SUPPLIES - CLEA	01-5141-000-265	P 481
32852	492 04	CITY OF ANDERSON	311124	SEPT 2009	11/19/2009	28,010.46	REVENUE REMITTA	410-5612-641-255	F 11111
32853	1008 00	CITY OF BELTON	311125	HUD 39&61	11/20/2009	13,899.38	PROGRAM EXPENDI	118-5970-002-241	F 11111





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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			310992	118900285110	10/30/2009	52.55	ELECTRICITY AND	440-5775-000-212 F 11111
			310993	1341584	10/30/2009	150.06	ELECTRICITY AND	440-5775-000-212 F 11111
			310994	3386979	10/30/2009	376.14	ELECTRICITY AND	440-5775-000-212 F 11111
			310995	4277908	10/30/2009	28.46	ELECTRICITY AND	440-5775-000-212 F 11111
			310996	213326244110	10/30/2009	24.77	ELECTRICITY AND	440-5775-000-212 F 11111
			310997	1080338	10/29/2009	11.28	ELECTRICITY AND	440-5775-000-212 F 11111
			310998	3492006	10/30/2009	16.53	ELECTRICITY AND	440-5775-001-212 F 11111
			310999	131428786910	10/30/2009	27.57	ELECTRICITY AND	440-5775-001-212 F 11111
			311222	3798271	11/16/2009	208.78	ELECTRICITY AND	01-5955-001-212 F 11111
			311223	3200445	11/16/2009	159.38	ELECTRICITY AND	01-5955-001-212 F 11111
			311224	3200446	11/16/2009	365.74	ELECTRICITY AND	01-5955-001-212 F 11111
			311225	3178472	11/16/2009	850.93	ELECTRICITY AND	01-5955-001-212 F 11111
			311226	2960974	11/16/2009	1,143.19	ELECTRICITY AND	01-5955-001-212 F 11111
			311227	3069758	11/16/2009	969.19	ELECTRICITY AND	01-5955-001-212 F 11111
			311228	3141037	11/16/2009	570.51	ELECTRICITY AND	01-5955-001-212 F 11111
			311229	277252	11/16/2009	1,362.18	ELECTRICITY AND	01-5955-000-212 F 11111
			311230	277253	11/16/2009	5,757.33	ELECTRICITY AND	01-5955-000-212 F 11111
						31,289.92	**	
32864	4548 00	ELECTRIC CITY UTILITIES	310928	500311020711	10/07/2009	8.00	WATER AND SEWER	01-5021-000-286 F 11111
32865	32650 00	ELLIS BICYCLE SHOP INC	311076	87963	11/01/2009	8.48	REPAIRS TO BUIL	440-5775-000-250 P 753
			311077	87952	11/01/2009	16.96	REPAIRS TO BUIL	440-5775-000-250 P 753
						25.44	**	
32866	6715 00	EVENT PARTNERS LLC	310937	022	11/12/2009	571.11	AR - ASEC	01-1320-500-175 P 1743
32867	33750 01	FEDERAL EXPRESS CORP	310939	9394-4616111	10/10/2009	18.05	POSTAGE	01-5161-000-243 F 11111
32868	3793 00	FLUID DYNAMICS INC	311078	76066	11/16/2009	158.39	REPAIRS TO EQUI	440-5775-000-251 P 754
32869	34700 00	FORK RESCUE SQUAD	311130	DEC 2009	11/26/2009	25,000.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
32870	257 00	FORMS & SUPPLY INC	310812	9258608-0	11/13/2009	64.50	SUPPLIES - OFFI	01-5043-000-269 P 234
			310825	9253168-0	11/12/2009	910.07	SUPPLIES - OFFI	01-5053-000-269 P 239
			310826	9245130-0	11/09/2009	189.74	SUPPLIES - OFFI	01-5042-000-269 P 44
			310827	9229837-0	10/27/2009	70.51	SUPPLIES - OFFI	01-5042-000-269 P 44
			310828	9243773-0	11/05/2009	77.68	SUPPLIES - OFFI	01-5042-000-269 P 44
			310829	9229676-0	10/27/2009	450.85	SUPPLIES - OFFI	01-5042-000-269 P 76
			311080	9248052-0	11/09/2009	364.38	SUPPLIES - OFFI	01-5225-000-269 P 541
			311081	9222097-0	10/19/2009	26.39	SUPPLIES - OFFI	440-5775-000-269 P 755
			311082	9222150-0	10/26/2009	6.29	SUPPLIES - OFFI	440-5775-000-269 P 755
						2,160.41	**	
32871	440 00	FRIENDS	311083	210323	11/17/2009	254.40	MEALS	01-5065-000-236 P 1741
32872	35980 02	GALLS AN ARAMARK CO	310908	510191905	10/28/2009	77.22	SUPPLIES - MEDI	193-5972-000-283 P 951
			310909	510197285	10/29/2009	77.22	SUPPLIES - MEDI	193-5972-000-283 P 951
						154.44	**	
32873	4600 00	GIESERLAB INC	310940	3910	11/04/2009	456.50	SUPPLIES - FORE	01-5161-000-267 P 1502
32874	1881 00	GLACKEN & ASSOCIATES	311129	1	10/29/2009	275.00	TRAINING FOR EM	01-5161-000-277 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		
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32875	3122 00	GOLDIE & ASSOCIATES	310830	09-10090	11/05/2009	178.75	PROFESSIONAL SE	410-5612-641-304 P 317
			310831	09-10073	11/04/2009	500.00	PROFESSIONAL SE	410-5612-641-304 P 317
			310941	09-10137	11/12/2009	1,781.50	PROFESSIONAL SE	410-5612-641-304 P 317
						2,460.25	**	
32876	37250 00	GOSSETT CONCRETE PIPE CO	311084	29584	10/16/2009	2,544.00	SUPPLIES - PIPE	01-5221-000-272 P 1486
32877	5429 00	GREENSOUTH EQUIPMENT INC	310910	P18590	10/27/2009	131.23	SUPPLIES - PART	01-5226-002-262 P 908
32878	384 00	GREENVILLE SCALE CO INC	309689	6557	10/30/2009	558.00	SERVICE CONTRAC	420-5954-000-375 P 264
32879	3154 00	GREENVILLE WATER SYSTEM	310832	6397159	11/11/2009	29.88	WATER AND SEWER	410-5612-641-286 F 11111
32880	4271 01	GREGORY PEST MANAGEMENT	310833	944449	11/17/2009	85.00	EXTERMINATORS	410-5611-000-312 P 353
32881	29650 00	HANSON AGGREGATES S E INC	310813	1438539	10/31/2009	191.55	SUPPLIES - STON	01-5221-000-244 P 444
			310814	1444040	11/06/2009	478.55	SUPPLIES - STON	01-5221-000-244 P 444
			310834	1445387	11/07/2009	756.11	SUPPLIES - STON	01-5221-000-244 P 444
			310835	1448512	11/12/2009	655.59	SUPPLIES - STON	01-5221-000-244 P 444
			310836	1442628	11/05/2009	697.91	SUPPLIES - STON	01-5221-000-244 P 444
			311085	1447068	11/11/2009	439.93	SUPPLIES - STON	01-5221-000-244 P 444
						3,219.64	**	
32882	5319 00	HARBIN, RODNEY	311131	TAMS	11/18/2009	100.00	TELEPHONE	01-5955-000-275 F 11111
32883	5009 00	HAYES, SANDY DEAN	311132	DUCKS UNLI	11/19/2009	80.00	SERVICE CONTRAC	01-5955-000-375 F 11111
32884	40750 00	HILL ELECTRIC COMPANY INC	311086	72754	7/28/2009	2,142.35	CIP - NO SPECIF	440-1800-000-001 P 1775
32885	494 00	HOMELAND PARK WATER COMM	311133	SEPT 2009	11/19/2009	134.30	REVENUE REMITTA	410-5612-641-255 F 11111
32886	41900 00	HONEA PATH RESCUE SQUAD	311256	DEC 2009	11/26/2009	25,000.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
32887	522 00	HOPE AVIATION INSURANCE	311134	5209	11/09/2009	13,500.00	INSURANCE - AVI	440-5775-000-232 F 11111
			311139	5209	11/09/2009	6,000.00	INSURANCE - AVI	440-5775-001-232 F 11111
						19,500.00	**	
32888	3032 00	HUGHES LAWN SERVICE &	311087	572	11/04/2009	1,652.44	PROFESSIONAL SE	01-5221-000-304 P 1589
32889	950 02	I A A O	311137	2009/2010	11/18/2009	525.00	DUES AND SUBSCR	01-5044-000-211 F 11111
32890	6309 00	INDEPENDENT HEALTH SERVIC	310837	10312009	10/31/2009	10,500.96	SUPPLIES - MEDI	01-5141-000-283 P 483
32891	6434 03	ING	311135	11202009	11/20/2009	269.99	AR - PUBLIC DE	01-1320-500-709 F 11111
32892	1172 01	INNOVATE ANDERSON	310838	NOVEMBER09	11/10/2009	12,500.00	ADVERTISING	175-5531-000-201 F 11111
32893	1774 00	INSTITUTE OF POLICE TECH	311231	2201003210	11/10/2009	625.00	TRAINING FOR EM	01-5161-000-277 F 11111
32894	5799 01	INTERNAL REVENUE SERVICE	311136	11202009	11/20/2009	100.00	WH - GARNISHED	01-2100-000-129 F 11111
32895	4391 02	INTERSTATE BATTERY	310815	556667980	11/05/2009	282.93	SUPPLIES - PART	01-5226-002-262 P 174
			310816	52595	11/10/2009	71.48	SUPPLIES - PART	01-5226-002-262 P 174

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			310911	556668104	11/12/2009	104.50 458.91 **	SUPPLIES - PART	01-5226-002-262	P 174
32896	44150 00	IVA RESCUE SQUAD	311138	DEC 2009	11/26/2009	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
32897	4990 00	JANPAK GREENVILLE PAPER	311140	S4339829/211	11/12/2009	447.85	SUPPLIES - CLEA	01-5021-000-265	P 300
32898	5246 01	JOHNSON INDUSTRIES	310865	7853644	11/12/2009	629.45	SUPPLIES - PART	01-5226-002-262	P 179
32899	6431 01	K I	311257	12646763-111	11/18/2009	16,224.36	CIP	315-5938-001-401	P 1553
32900	2216 00	LAKESIDE ASPHALT LLC	310942	1551	11/13/2009	750.48	SUPPLIES - ASPH	01-5221-000-261	P 439
32901	6989 00	LINCOLN NATIONAL LIFE INS	311000	11202009	11/20/2009	89.20	W/H - PILOT LIF	01-2100-000-139	F 11111
32902	48800 01	LOWES CREDIT SERVICES	310943	6473 11/17	11/17/2009	17.72	REPAIRS TO EQUI	01-5955-001-251	P 10
			310944	25507	11/16/2009	12.15	REPAIRS TO EQUI	01-5955-001-251	P 10
			311141	25621	11/12/2009	503.71	REPAIRS TO BUIL	360-5231-008-250	P 83
			311142	25852	11/18/2009	268.14	REPAIRS TO BUIL	360-5231-008-250	P 83
			311143	6369	11/17/2009	11.64 813.36 **	PARK MAINTENANC	01-5021-000-253	P 220
32903	4748 00	LOWRY OIL CO INC	311001	90303	11/04/2009	670.70	LUBRICANTS	440-5775-001-222	P 740
32904	6226 00	MCI SUPPLY INC	310866	IN5287	11/12/2009	63.81	SUPPLIES - PART	01-5226-002-262	P 132
32905	6924 00	MEDFIRST STAFFING	310839	356268	10/22/2009	1,274.88	PROFESSIONAL SE	01-5141-000-304	P 1613
32906	3900 00	MEDSHORE AMBULANCE	311002	DEC 2009	11/26/2009	55,125.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
32907	4916 00	MIDWAY SURVEYING & CONST	310840	SEPT 2009	10/29/2009	1,940.00	CIP -	139-5702-037-401	P 1111
32908	6616 00	MONTANA CSED	311003	11202009	11/20/2009	116.30	WH - GARNISHED	01-2100-000-129	F 11111
32909	198 07	MOTOROLA	310366	78128100	12/01/2009	16,068.31	COMMUNICATION E	174-5063-000-306	P 985
			311094	76327722	10/30/2009	476.65	COMPUTER EQUIPM	01-5161-000-305	P 1764
			311095	76326528	10/23/2009	953.30	COMPUTER EQUIPM	01-5161-000-305	P 1764
			311096	76324919	10/16/2009	476.65	COMPUTER EQUIPM	01-5161-000-305	P 1764
			311097	76318526	9/25/2009	476.65 18,451.56 **	COMPUTER EQUIPM	01-5161-000-305	P 1764
32910	7281 00	NC CENTRALIZED COLLECTION	311004	11202009	11/20/2009	97.14	WH - GARNISHED	01-2100-000-129	F 11111
32911	56225 00	NEWTON SHOES INC, J H	310867	5251040	11/11/2009	118.72	SUPPLIES - SAFE	420-5954-000-284	P 268
			310868	5251036	11/11/2009	100.00	SUPPLIES - SAFE	01-5021-000-284	P 233
			310945	40115	10/02/2009	130.00	SUPPLIES - SAFE	01-5221-000-284	P 171
			310946	40116	10/02/2009	100.91	SUPPLIES - SAFE	01-5221-000-284	P 171
			310947	40117	10/16/2009	130.00 579.63 **	SUPPLIES - SAFE	01-5221-000-284	P 171
32912	369 03	NEXTEL COMMUNICATIONS	311005	499085891	11/15/2009	250.76	TELEPHONE	193-5972-000-275	F 11111
			311197	760861410	11/08/2009	49.86	TELEPHONE	01-5213-000-275	F 11111
			311198	760861410	11/08/2009	50.15 350.77 **	TELEPHONE	163-5322-000-275	F 11111

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32913	1825 00	NYS CHILD SUPPORT PROC	311006	11202009	11/20/2009	230.00	WH - GARNISHED	01-2100-000-129	F 11111
32914	3864 02	O'REILLY AUTO PARTS	310869	143033566411	13/2009	37.97	SUPPLIES - PART	01-5226-002-262	P 136
			310870	143033612411	16/2009	4.67	SUPPLIES - PART	01-5226-002-262	P 136
			310871	143033603411	16/2009	5.54	SUPPLIES - PART	01-5226-002-262	P 136
						48.18	**		
32915	1543 00	OCONEE CO CLERK OF COURT	311007	11202009	11/20/2009	317.75	WH - GARNISHED	01-2100-000-129	F 11111
32916	4193 01	OFFICE DEPOT INC	310841	9757 11/1211	12/2009	266.43	SUPPLIES - OFFI	01-5013-000-269	P 41
			310872	114655601810	26/2009	32.00	SUPPLIES - OFFI	01-5013-000-269	P 41
			310948	1293 11/1911	19/2009	10.99	SUPPLIES - OFFI	01-5065-000-269	P 887
			310949	0402 11/1611	16/2009	132.08	SUPPLIES - OFFI	01-5065-000-269	P 887
			310950	1300 11/1911	19/2009	67.96	SUPPLIES - OFFI	01-5955-000-269	P 19
			311144	496085096	11/06/2009	266.95	SUPPLIES - OFFI	01-5041-000-269	P 34
			311145	496085097	11/06/2009	18.00	SUPPLIES - OFFI	01-5041-000-269	P 34
			311146	495370512	11/02/2009	695.46	SUPPLIES - OFFI	01-5213-000-269	P 789
			311207	8587	11/06/2009	228.07	SUPPLIES - OFFI	01-5046-000-269	P 1748
			311208	115106353611	09/2009	112.91	SUPPLIES - OFFI	01-5031-000-269	P 810
						1,830.85	**		
32917	7271 00	OFFICE OF ATTORNEY GENERA	311008	11202009	11/20/2009	152.31	WH - GARNISHED	01-2100-000-129	F 11111
32918	1776 00	OFFICE OUTLET INC	311258	1060	11/23/2009	71.55	SUPPLIES - OFFI	01-5043-000-269	P 1243
32919	57153 00	OLD STONE TRACTOR	311147	CT30383	11/18/2009	1,034.13	SUPPLIES - PART	01-5226-002-262	P 1019
32920	6580 00	PALMETTO FAMILY DENTISTRY	310842	CHRISTOPHR10	15/2009	262.00	MEDICAL	01-5141-000-346	P 1667
32921	4426 00	PATEL MD, DR SIDHARTH C	310951	OCT/NOV 0911	16/2009	675.00	SUPPLIES - SAFE	01-5221-000-284	P 172
32922	7016 00	PEEPLES MECHANICAL LLC	310873	000112	11/13/2009	270.00	CONTRACTED LABO	01-5226-000-324	P 1020
			310874	000111	11/13/2009	180.00	CONTRACTED LABO	01-5226-000-324	P 1020
			310875	000109	11/09/2009	135.00	CONTRACTED LABO	01-5226-000-324	P 1020
						585.00	**		
32923	58650 00	PELZER RESCUE SQUAD	311009	DEC 2009	11/26/2009	50,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
32924	58750 00	PENDLETON RESCUE SQUAD	311010	DEC 2009	11/26/2009	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
32925	863 00	PERFORMANCE TIRE AND	310876	034981	11/16/2009	968.09	SUPPLIES - PART	01-5226-002-262	P 181
32926	262 00	PET DEPOT LLC	310952	717598	10/02/2009	43.45	SUPPLIES - BOAR	01-5161-000-263	P 378
32927	146 00	PICKENS CONSTRUCTION INC	310953	4263	11/16/2009	4,317.34	SUPPLIES - ASPH	01-5221-000-261	P 440
			311148	4273	11/18/2009	713.59	SUPPLIES - ASPH	01-5221-000-261	P 440
						5,030.93	**		
32928	1806 00	PIEDMONT CHRYSLER	310877	783983	11/18/2009	158.90	SUPPLIES - PART	01-5226-002-262	P 137
32929	60200 05	PIEDMONT NATURAL GAS CO	310843	800075901111	13/2009	77.28	ELECTRICITY AND	01-5226-000-212	F 11111
			310844	300075901211	13/2009	133.80	ELECTRICITY AND	01-5226-000-212	F 11111
			310845	100075900911	13/2009	42.59	ELECTRICITY AND	01-5221-000-212	F 11111

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			310954	900105542	11/13/2009	67.00	ELECTRICITY AND	440-5775-000-212 F 11111
			310955	6000758586	11/13/2009	106.83	ELECTRICITY AND	440-5775-000-212 F 11111
			310956	758589001	11/13/2009	42.59	ELECTRICITY AND	440-5775-001-212 F 11111
			310957	758589002	11/13/2009	102.98	ELECTRICITY AND	440-5775-000-212 F 11111
			310958	1421872002	11/13/2009	316.24	ELECTRICITY AND	01-5161-000-212 F 11111
			311011	766670001	11/18/2009	902.69	ELECTRICITY AND	01-5955-000-212 F 11111
			311149	769999003	11/18/2009	105.54	ELECTRICITY AND	01-5021-000-212 F 11111
			311150	769999004	11/18/2009	23.32	ELECTRICITY AND	01-5021-000-212 F 11111
						1,920.86	**	
32930	2516 00	PIEDMONT NISSAN	310878	1001841	11/16/2009	17.08	SUPPLIES - PART	01-5226-002-262 P 900
			311151	1001847	11/18/2009	76.92	SUPPLIES - PART	01-5226-002-262 P 900
						94.00	**	
32931	60250 00	PIEDMONT PATHOLOGY	310846	0A0900021511	06/2009	935.00	AUTOPSIES AND P	01-5131-000-302 P 311
			310847	0A0900021411	06/2009	270.00	AUTOPSIES AND P	01-5131-000-302 P 311
						1,205.00	**	
32932	4182 00	PITNEY BOWES	311012	6969141NV9	11/13/2009	2,862.00	'OSTAGE METER M	01-5091-000-355 P 874
32933	2187 00	POWDERSVILLE WATER CO INC	310848	18875	11/08/2009	12.63	WATER AND SEWER	410-5612-641-286 F 11111
			310849	17726	11/08/2009	12.63	WATER AND SEWER	410-5612-641-286 F 11111
			310850	18874	11/08/2009	12.63	WATER AND SEWER	410-5612-641-286 F 11111
						37.89	**	
32934	44911 02	POWER PLAN	311152	W-024419	11/16/2009	255.43	CONTRACTED LABO	01-5226-000-324 P 154
			311153	W-024395	11/16/2009	470.90	CONTRACTED LABO	01-5226-000-324 P 154
			311154	W-024373	11/12/2009	391.56	CONTRACTED LABO	01-5226-000-324 P 154
						1,117.89	**	
32935	837 00	PRE-PAID LEGAL SERV INC	311013	11202009	11/20/2009	995.40	WH - PREPAID L	01-2100-000-118 F 11111
			311014	11202009	11/20/2009	25.90	WH - PREPAID L	166-2100-000-118 F 11111
			311015	11202009	11/20/2009	116.55	WH - PREPAID L	410-2100-000-118 F 11111
			311016	11202009	11/20/2009	51.80	WH - PREPAID L	420-2100-000-118 F 11111
						1,189.65	**	
32936	4086 00	PRO CHEM INC	310959	0396690-IN	10/29/2009	455.80	LANDSCAPING	01-5955-001-313 P 1721
32937	1141 01	QORE INC	311017	14309610	8/05/2009	1,118.70	CIP - NO SPECIF	440-1800-000-001 P 94368
			311018	14309662	9/01/2009	1,799.45	CIP - NO SPECIF	440-1800-000-001 P 94368
			311019	14309720	10/01/2009	917.05	CIP - NO SPECIF	440-1800-000-001 P 94368
						3,835.20	**	
32938	3950 01	REGIONS BANK	311021	SERIE 2008	11/10/2009	262.50	FINANCING FEES	420-5954-000-503 F 11111
32939	3950 01	REGIONS BANK	311020	DEC 2009	11/20/2009	42,173.33	CASH W/ FISCAL	420-1760-000-015 F 11111
32940	64700 00	ROOF SERVICES INC	311155	NEWCOURTHS	10/23/2009	358.00	REPAIRS TO BUIL	360-5231-008-250 P 1435
32941	4375 01	SC ANIMAL CARE & CONTROL	311200	SCACCA2010	11/18/2009	36.00	REGISTRATION FE	01-5181-000-294 F 11111
32942	263 04	SC BUDGET & CONTROL BOARD	311201	12/09	11/23/2009	63,530.82	INDIVIDUAL (COB	01-2100-000-166 F 11111
			311202	12/09	11/23/2009	537.03	HEALTH INSURANC	01-5161-000-160 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			311203	12/09	11/23/2009	465.00 64,532.85	GASB 45 - ARC **	01-5831-000-170	F 11111
32943	263 09	SC BUDGET & CONTROL BOARD	311204	DEC 2009	11/23/2009	577.46	INDIVIDUAL (COB	01-2100-000-166	F 11111
			311205	DEC 2009	11/23/2009	1,072.48	A/R - OTHER	01-1320-500-100	F 11111
			311206	DEC 2009	11/23/2009	9.00 1,658.94	GASB 45 - ARC **	01-5831-000-170	F 11111
32944	6494 00	SC COUNTIES WORKERS' COMP	311232	91000402	9/01/2009	37,500.00	WORKMEN'S COMPE	01-5141-000-150	F 11111
			311233	91000402	9/01/2009	1,150.00	WORKMEN'S COMPE	01-5141-001-150	F 11111
			311234	91000402	9/01/2009	46,094.75	WORKMEN'S COMPE	01-5161-000-150	F 11111
			311235	91000402	9/01/2009	111,945.25	WORKMEN'S COMPE	01-5831-000-150	F 11111
			311236	91000402	9/01/2009	261.25	WORKMEN'S COMPE	112-5968-000-150	F 11111
			311237	91000402	9/01/2009	767.50	WORKMEN'S COMPE	121-5825-000-150	F 11111
			311238	91000402	9/01/2009	767.50	WORKMEN'S COMPE	136-5883-000-150	F 11111
			311239	91000402	9/01/2009	513.75	WORKMEN'S COMPE	145-5835-000-150	F 11111
			311240	91000402	9/01/2009	1,405.00	WORKMEN'S COMPE	150-5909-000-150	F 11111
			311241	91000402	9/01/2009	322.50	WORKMEN'S COMPE	155-5887-000-150	F 11111
			311242	91000402	9/01/2009	296.25	WORKMEN'S COMPE	156-5823-001-150	F 11111
			311243	91000402	9/01/2009	501.25	WORKMEN'S COMPE	156-5823-002-150	F 11111
			311244	91000402	9/01/2009	516.25	WORKMEN'S COMPE	156-5823-004-150	F 11111
			311245	91000402	9/01/2009	731.25	WORKMEN'S COMPE	166-5243-000-150	F 11111
			311246	91000402	9/01/2009	1,178.75	WORKMEN'S COMPE	174-5063-000-150	F 11111
			311247	91000402	9/01/2009	1,031.25	WORKMEN'S COMPE	193-5972-000-150	F 11111
			311248	91000402	9/01/2009	1,993.75	WORKMEN'S COMPE	410-5611-000-150	F 11111
			311249	91000402	9/01/2009	4,411.25	WORKMEN'S COMPE	410-5612-641-150	F 11111
			311250	91000402	9/01/2009	1,542.50	WORKMEN'S COMPE	410-5613-000-150	F 11111
			311251	91000402	9/01/2009	8,527.50	WORKMEN'S COMPE	420-5954-000-150	F 11111
			311252	91000402	9/01/2009	1,222.50	WORKMEN'S COMPE	440-5775-000-150	F 11111
			311253	91000402	9/01/2009	1,067.00 223,747.00	WORKMEN'S COMPE **	440-5775-001-150	F 11111
32945	1772 14	SC DEPT OF REVENUE	311029	11202009	11/20/2009	125.00	WH - GARNISHED	01-2100-000-129	F 11111
32946	1772 16	SC DEPT OF REVENUE	311025	11202009	11/20/2009	22.00	WH - GARNISHED	01-2100-000-129	F 11111
32947	66800 00	SC RETIREMENT SYSTEM	311026	11202009	11/20/2009	212.46	WH - GARNISHED	102-2100-000-129	F 11111
			311027	11202009	11/20/2009	52.28	WH - GARNISHED	01-2100-000-129	F 11111
			311028	11202009	11/20/2009	274.38 539.12	WH - GARNISHED **	145-2100-000-129	F 11111
32948	4364 01	SCSCJA	311030	2010 DUES	11/19/2009	450.00	DUES AND SUBSCR	01-5057-000-211	F 11111
32949	70000 00	SHERWIN WILLIAMS	310879	1600-7	11/02/2009	28.08	REPAIRS TO BUIL	360-5231-008-250	P 286
			310880	1597-5	11/02/2009	28.08 56.16	REPAIRS TO BUIL **	360-5231-008-250	P 286
32950	2661 00	SOUTHERN STATES	311156	80969	11/17/2009	57.92	LANDSCAPING	420-5954-000-313	P 271
32951	4821 00	SPITFIRE AVIATION INC	311023	IN036339	11/05/2009	49.11	SUPPLIES - AVIA	440-5775-001-223	P 743
32952	1118 00	STANDRIDGE TOWING & RECOV	311098	20091017	10/17/2009	205.00	REPAIRS	01-5161-000-252	P 1702

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
32953	73050 01	STARR IVA WATER COMPANY	311199	WATER TAP	11/20/2009	625.00	CIP - NO SPECIF	420-1800-000-001 F 11111
32954	859 01	STATE INDUSTRIAL PROD	310960	94401238	11/06/2009	123.04	REPAIRS (ASEC)	360-5231-009-250 P 1664
32955	4837 00	STATE OF FLA DISB UNIT	311022	11202009	11/20/2009	8.00	WH - GARNISHED	01-2100-000-129 F 11111
32956	73850 00	STERLING PRINTING CO INC	310852	85967	11/13/2009	871.32	PRINTING	01-5044-000-245 P 1470
			310961	85922	11/04/2009	47.70	PRINTING	01-5068-000-245 P 1350
						919.02	**	
32957	6296 00	STRINGER, ANGIE	311024	VET PARADE	11/15/2009	41.58	FOOD	01-5013-000-215 F 11111
			311044	FEST TREES	11/16/2009	383.25	REPAIRS TO BUIL	360-5231-008-250 F 11111
						424.83	**	
32958	2949 00	T AND R ENT/ T&R GRAPHICS	311102	1773	8/10/2009	284.00	REPAIRS	01-5161-000-252 P 423
			311103	1770	8/11/2009	284.00	REPAIRS	01-5161-000-252 P 423
			311104	1772	8/10/2009	284.00	REPAIRS	01-5161-000-252 P 423
						852.00	**	
32959	6854 01	TENCARVA MACHINERY CO	310975	129881	7/21/2009	5,728.11	REPAIRS TO EQUI	410-5612-641-251 P 1758
32960	7140 00	TG	311031	11202009	11/20/2009	136.62	WH - GARNISHED	01-2100-000-129 F 11111
32961	77598 00	TOWN OF PENDLETON	311032	DEC 2009	11/16/2009	3,600.00	LEASE CAPACITY	410-5612-641-380 F 11111
32962	552 00	TRI-COUNTY TECHNICAL	311106	V0016774	11/11/2009	199.00	TRAINING FOR EM	01-5161-000-277 F 11111
32963	416 00	TUCKER'S RESTAURANT	310962	09042009	9/04/2009	116.60	CATERING EXPENS	440-5775-000-296 P 847
			310963	09052009	9/05/2009	47.70	CATERING EXPENS	440-5775-000-296 P 847
			310964	14500	9/12/2009	110.77	CATERING EXPENS	440-5775-000-296 P 847
			310965	14557	9/20/2009	78.30	CATERING EXPENS	440-5775-000-296 P 847
			310966	2428	9/25/2009	71.55	CATERING EXPENS	440-5775-000-296 P 847
			310967	19668	10/12/2009	33.92	CATERING EXPENS	440-5775-000-296 P 847
			310968	19668/B	10/12/2009	26.50	CATERING EXPENS	440-5775-000-296 P 847
			310969	15000	10/17/2009	151.05	CATERING EXPENS	440-5775-000-296 P 847
			310970	10192009	10/19/2009	68.90	CATERING EXPENS	440-5775-000-296 P 847
			310971	10192009	10/19/2009	47.70	CATERING EXPENS	440-5775-000-296 P 847
			310972	15021	10/20/2009	87.98	CATERING EXPENS	440-5775-000-296 P 847
			310973	15022	10/20/2009	139.32	CATERING EXPENS	440-5775-000-296 P 847
			310974	15122	10/30/2009	37.10	CATERING EXPENS	440-5775-000-296 P 847
						1,017.39	**	
32964	293 01	UNITED RENTALS INC	311105	84433379/110	11/29/2009	540.69	CIP -	139-5702-037-401 P 1574
32965	792 11	UPS -ACCT. 8R700F428	310976	R700F469	11/14/2009	100.84	POSTAGE	01-5161-000-243 F 11111
32966	4812 01	UPSTATE AUTOMOTIVE GROUP	310881	8895	10/09/2009	61.62	SUPPLIES - PART	01-5226-002-262 P 157
			310882	8927	10/07/2009	34.11	SUPPLIES - PART	01-5226-002-262 P 157
			310883	8926	10/07/2009	61.78	SUPPLIES - PART	01-5226-002-262 P 157
			310884	8879	10/05/2009	294.73	SUPPLIES - PART	01-5226-002-262 P 157
						452.24	**	
32967	577 00	US DEPT OF EDUCATION	311033	11202009	11/20/2009	78.84	WH - GARNISHED	01-2100-000-129 F 11111



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			311034	11202009	11/20/2009	128.05 206.89	WH - GARNISHED	440-2100-000-129	F 11111
32968	5235 00	US TIRE RECYCLING	311157	50028900	11/16/2009	1,136.36	RECYCLING	420-5954-000-360	P 436
32969	6591 00	USA MOBILITY WIRELESS INC	310977	S0080700K	11/14/2009	1,441.60	COMMUNICATIONS	01-5161-000-307	F 11111
32970	3190 05	VERIZON WIRELESS	310853	634145843911	07/2009	40.57	TELEPHONE	01-5011-000-275	F 11111
			310854	633955730411	03/2009	152.06 192.63	TELEPHONE	01-5131-000-275	F 11111
32971	6485 00	VIRGIN MOBILE USA LLC	310978	4987484	10/28/2009	15.00	TELEPHONE	01-5161-000-275	F 11111
32972	4189 01	VWR SCIENTIFIC PRODUCTS	310855	39892508	10/19/2009	99.28	SUPPLIES - OFFI	01-5141-001-269	P 1517
			310856	39892512	10/19/2009	188.28	SUPPLIES - OFFI	01-5141-001-269	P 1517
			310857	39905467	10/20/2009	2,459.63	SUPPLIES - OFFI	01-5141-001-269	P 1517
			310858	39919824	10/21/2009	349.73	SUPPLIES - OFFI	01-5141-001-269	P 1517
			310859	39934341	10/22/2009	164.44	SUPPLIES - OFFI	01-5141-001-269	P 1517
			310860	39963637	10/26/2009	121.98	SUPPLIES - OFFI	01-5141-001-269	P 1517
			310861	40141112	11/11/2009	566.22	SUPPLIES - OFFI	01-5141-001-269	P 1517
			310862	40141117	11/11/2009	23.14	SUPPLIES - OFFI	01-5141-001-269	P 1517
						3,972.70	**		
32973	80450 08	WAL-MART COMMUNITY	310863	3000	11/10/2009	38.00	MEDICAL	01-5141-000-346	P 251
			310885	3324	11/16/2009	9.75	SUPPLIES - OFFI	01-5111-000-269	P 1382
			310886	3323	11/16/2009	178.99	SUPPLIES - CLEA	01-5111-000-265	P 419
			310979	7529	11/17/2009	64.27	SUPPLIES - OFFI	01-5221-000-269	P 70
						291.01	**		
32974	80450 09	WAL-MART COMMUNITY	311158	5359	11/04/2009	250.33	REPAIRS TO BUIL	360-5231-008-250	P 1648
			311159	1647	11/04/2009	242.51	REPAIRS TO BUIL	360-5231-008-250	P 1648
						492.84	**		
32975	51411 00	WAYNE'S OVERHEAD DOORS	311035	99483	10/22/2009	466.00	REPAIRS TO BUIL	440-5775-000-250	P 760
32976	7188 00	WELLS FARGO BANK	311036	611362	11/10/2009	500.00	FINANCING FEES	203-5927-000-503	F 11111
32977	984 01	WESTSIDE COMMUNITY CTR	311037	DEC 2009	12/01/2009	1,063.33	RENT - BUILDING	01-5331-000-246	F 11111
32978	81750 01	WHITE JONES HARDWARE &	311160	315706/2	11/18/2009	13.61	REPAIRS TO BUIL	360-5231-008-250	P 93
			311161	753694/1	10/27/2009	3.17	REPAIRS TO BUIL	360-5231-008-250	P 93
			311162	754813/1	11/18/2009	.96	PARK MAINTENANC	01-5021-000-253	P 228
			311163	754725/1	11/16/2009	3.17	PARK MAINTENANC	01-5021-000-253	P 228
						20.91	**		
32979	81750 00	WHITE JONES HARDWARE AND	310887	754596/1	11/13/2009	79.75	REPAIRS TO BUIL	420-5954-000-250	P 161
			310980	754769/1	11/17/2009	27.32	SUPPLIES - BUIL	01-5221-000-268	P 89
			310981	109945/3	11/17/2009	3.17	SUPPLIES - BUIL	01-5221-000-268	P 89
			310982	109717/3	10/26/2009	43.43	REPAIRS TO BUIL	440-5775-000-250	P 601
			310983	109740/3	10/28/2009	9.54	REPAIRS TO BUIL	440-5775-000-250	P 601
			310984	754219/1	11/06/2009	47.42	REPAIRS TO BUIL	440-5775-000-250	P 601
			310985	109835/3	11/06/2009	34.95	REPAIRS TO BUIL	440-5775-000-250	P 601
			310986	109893/3	11/12/2009	3.17	REPAIRS TO BUIL	440-5775-000-250	P 601

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			311038	109752/3	10/29/2009	10.48	REPAIRS TO BUIL	440-5775-001-250	P	745
			311164	754757/1	11/17/2009	38.11	SUPPLIES - PART	01-5226-002-262	P	149
			311165	754398/1	11/10/2009	73.14	REPAIRS TO BUIL	420-5954-000-250	P	161
						370.48	**			
32980	2882 00	WILBUR SMITH ASSOCIATES	311166	539953	11/17/2009	7,053.59	CIP-KEYSTONE RO	302-5942-009-401	P	949
			311167	539931	11/16/2009	883.26	CIP	368-5236-000-401	P	651
						7,936.85	**			
32981	82250 00	WILLIAMSTON RESCUE SQUAD	311039	DEC 2009	11/26/2009	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F	11111
32982	4194 01	XEROX CORP	310864	044187495	11/02/2009	119.33	PHOTOCOPY EQUIP	01-5057-000-347	P	768
			311040	042293440	8/05/2009	369.54	PHOTOCOPY EQUIP	01-5064-000-347	P	1655
			311041	042966851	9/12/2009	433.60	PHOTOCOPY EQUIP	01-5064-000-347	P	1655
			311042	043665177	10/20/2009	411.58	PHOTOCOPY EQUIP	01-5064-000-347	P	1655
			311043	044251105	11/07/2009	666.40	PHOTOCOPY EQUIP	01-5064-000-347	P	1655
						2,000.45	**			
32983	83000 02	XEROX CORPORATION INC	310888	044273217	11/12/2009	56.92	PHOTOCOPY EQUIP	01-5141-001-347	P	1367
			311168	044251108	11/07/2009	259.68	PHOTOCOPY EQUIP	01-5212-000-347	P	1241
						316.60	**			

180 CHECKS WRITTEN: 1,217,874.77

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32991	1988 00	ABC BANNERS & SIGNS INC	311567	1105092	11/05/2009	435.45	SIGNS	420-5954-000-259	P 259
32992	2138 00	ABLES, ROBERT R (RUSTY)	311737	SCLEOA	11/12/2009	102.00	MEALS	01-5161-000-236	F 11111
			311738	SCLEOA	11/12/2009	87.69	LODGING	01-5161-000-293	F 11111
						189.69	**		
32993	532 00	AIRCRAFT SPRUCE &	311821	428176	10/20/2009	59.08	AIRPORT SECURIT	440-5775-000-249	P 1816
32994	55950 01	AIRGAS NATIONAL WELDERS	311526	23852916	11/09/2009	392.91	SUPPLIES - CHEM	01-5141-001-264	P 1751
32995	3140 00	ALEXANDER, RANDALL G	311739	CLEM VS VR11	11/21/2009	312.50	SERVICE CONTRAC	01-5161-000-375	F 11111
32996	5723 02	AMERI PRIDE UNIFORM SERV	311527	W101323	11/19/2009	27.04	UNIFORMS AND CL	01-5221-000-280	P 173
			311528	W101321	11/19/2009	393.32	UNIFORMS AND CL	01-5221-000-280	P 173
			311529	W101324	11/19/2009	79.86	UNIFORMS AND CL	01-5221-000-280	P 173
			311530	W101322	11/19/2009	23.97	UNIFORMS AND CL	01-5221-000-280	P 173
			311533	W100676	11/18/2009	47.93	UNIFORMS AND CL	01-5021-000-280	P 217
			311534	W897718	11/11/2009	47.93	UNIFORMS AND CL	01-5021-000-280	P 217
			311535	W100145	11/17/2009	111.35	UNIFORMS AND CL	01-5021-000-280	P 217
			311536	W100144	11/17/2009	10.05	UNIFORMS AND CL	01-5021-000-280	P 217
			311537	W100143	11/17/2009	15.91	UNIFORMS AND CL	01-5021-000-280	P 217
			311538	W100151	11/17/2009	16.32	UNIFORMS AND CL	01-5021-000-280	P 217
			311539	W100150	11/17/2009	31.77	UNIFORMS AND CL	01-5021-000-280	P 217
			311540	W100149	11/17/2009	11.98	UNIFORMS AND CL	01-5021-000-280	P 217
			311541	W100148	11/17/2009	29.18	UNIFORMS AND CL	01-5021-000-280	P 217
			311542	W100146	11/17/2009	14.68	UNIFORMS AND CL	01-5021-000-280	P 217
			311543	W102653	11/24/2009	16.32	UNIFORMS AND CL	01-5021-000-280	P 217
			311544	W102652	11/24/2009	31.77	UNIFORMS AND CL	01-5021-000-280	P 217
			311545	W102651	11/24/2009	11.98	UNIFORMS AND CL	01-5021-000-280	P 217
			311546	W102650	11/24/2009	29.18	UNIFORMS AND CL	01-5021-000-280	P 217
			311547	W102648	11/24/2009	14.68	UNIFORMS AND CL	01-5021-000-280	P 217
			311548	W102647	11/24/2009	111.35	UNIFORMS AND CL	01-5021-000-280	P 217
			311549	W102646	11/24/2009	10.05	UNIFORMS AND CL	01-5021-000-280	P 217
			311550	W102645	11/24/2009	15.91	UNIFORMS AND CL	01-5021-000-280	P 217
			311551	W101320	11/19/2009	124.32	UNIFORMS AND CL	420-5954-000-280	P 299
			311568	W101319	11/19/2009	69.98	UNIFORMS AND CL	410-5612-641-280	P 186
						1,296.83	**		
32997	740 00	AMERICAN CUBE MOLD INC	311653	36422	11/04/2009	49.97	SMALL HAND TOOL	01-5221-000-260	P 1617
32998	6302 03	AMERICAN SAFETY & HEALTH	311654	66175	8/28/2009	25.00	TRAINING FOR EM	193-5972-000-277	P 728
32999	2967 00	AMERICAN TRAFFIC SAFETY	311655	60026	10/30/2009	892.63	SIGNS	01-5221-000-259	P 1620
33000	7311 00	ANDERS INC	311569	APP2/AGNEW11	11/02/2009	38,101.95	CIP - NO SPECIF	420-1800-000-001	P 362
33001	2267 00	ANDERSON AUTO GLASS CTR	311657	ID13046	11/19/2009	311.61	CONTRACTED LABO	01-5226-000-324	P 153
33002	6721 00	ANDERSON CO SUMMARY CT	311740	COUTERFEIT11	11/25/2009	100.00	BANK FEES AND C	01-5057-000-203	F 11111
33003	7500 00	ANDERSON FIRE & SAFETY	311656	35753	11/20/2009	74.20	SUPPLIES - SAFE	01-5221-000-284	P 74
			311658	35738	11/19/2009	1,229.60	CAPITAL PURCHAS	165-5912-023-499	P 1696
			311659	35467	11/09/2009	128.00	REPAIRS TO EQUI	01-5141-000-251	P 1749
						1,431.80	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
33004	814 00	ANDERSON FORD LLC	311552	285147	11/18/2009	537.04	SUPPLIES - PART	01-5226-002-262 P 1177
			311553	162600	11/18/2009	236.34	SUPPLIES - PART	01-5226-002-262 P 1177
			311554	162589	11/17/2009	32.30	SUPPLIES - PART	01-5226-002-262 P 1177
			311555	162584	11/17/2009	252.96	SUPPLIES - PART	01-5226-002-262 P 1177
			311556	162566	11/17/2009	537.45	SUPPLIES - PART	01-5226-002-262 P 1177
			311557	162558	11/17/2009	128.03	SUPPLIES - PART	01-5226-002-262 P 1177
			311558	162623	11/18/2009	18.70	CONTRACTED LABO	01-5226-000-324 P 1178
			311559	162621	11/18/2009	219.02	CONTRACTED LABO	01-5226-000-324 P 1178
			311560	162617	11/18/2009	432.88	CONTRACTED LABO	01-5226-000-324 P 1178
			311660	285186	11/19/2009	69.95	SUPPLIES - PART	01-5226-002-262 P 1177
			311661	162687	11/20/2009	142.44	SUPPLIES - PART	01-5226-002-262 P 1177
			311662	162666	11/19/2009	14.39	SUPPLIES - PART	01-5226-002-262 P 1177
						2,115.58	**	
33005	7900 07	ANDERSON INDEPENDENT MAIL	311561	240756	10/05/2009	78.00	A/R - OTHER	01-1320-500-100 P 1347
			311562	242060	10/24/2009	63.00	ADVERTISING	01-5226-000-201 P 1566
			311563	242061	10/24/2009	65.50	ADVERTISING	01-5226-000-201 P 1567
			311564	242063	10/24/2009	60.50	ADVERTISING	01-5226-000-201 P 1568
			311565	242065	10/24/2009	63.00	ADVERTISING	01-5226-000-201 P 1569
						330.00	**	
33006	5986 00	ANDERSON OUTDOOR POWER	311663	60237	10/29/2009	134.93	REPAIRS TO EQUI	01-5221-000-303 P 1704
33007	9500 00	ANDERSON TELEPHONE SYSTEM	311664	59547	11/10/2009	313.07	COMPUTER EQUIPM	01-5092-000-305 P 656
33008	6971 00	ARBOR PRO INC	311665	4295	11/23/2009	350.00	PROFESSIONAL SE	01-5221-000-304 P 1681
33009	5770 00	ASC CONST EQUIP USA INC	311666	P21600780110	10/28/2009	221.49	SUPPLIES - PART	01-5226-002-262 P 1793
33010	3547 07	AT&T	311494	803M24825011	11/14/2009	462.84	TELEPHONE	01-5161-000-275 F 11111
33011	3547 12	AT&T MOBILITY	311471	X11182009	11/10/2009	110.34	TELEPHONE	01-5031-000-275 F 11111
			311712	X11182009	11/10/2009	55.17	TELEPHONE	01-5092-000-275 F 11111
						165.51	**	
33012	6574 00	ATLANTIC COASTAL SUPPLY	311667	79254	10/29/2009	102.40	REPAIRS TO BUIL	01-5141-000-250 P 1720
33013	796 01	B & B PAWN SHOP	311741	343063	11/02/2009	10.00	PROFESSIONAL SE	01-5161-000-304 F 11111
33014	323 00	BARBER & ASSOC, B P	311678	ED9-0359	10/20/2009	9,290.00	LANDFILL CLOSUR	420-5954-000-399 P 1606
33015	6103 00	BAXTER, BRIAN K	311742	CLEM VS VR11	11/21/2009	312.50	SERVICE CONTRAC	01-5161-000-375 F 11111
33016	16000 03	BLANCHARD MACHINERY CO	311668	WO10048172	9/01/2009	1,033.50	CONTRACTED LABO	01-5226-000-324 P 1792
			311669	WO10048170	9/01/2009	3,797.17	CONTRACTED LABO	01-5226-000-324 P 1792
			311670	1103-0174	11/03/2009	97.33	CONTRACTED LABO	01-5226-000-324 P 1792
			311671	WO1004849310	10/22/2009	5,980.23	CONTRACTED LABO	01-5226-000-324 P 1789
			311672	WO1004841310	10/07/2009	1,409.98	CONTRACTED LABO	01-5226-000-324 P 1785
			311673	WO3102146310	10/06/2009	1,823.47	CONTRACTED LABO	01-5226-000-324 P 1785
			311674	WO10048311	9/23/2009	5,802.62	CONTRACTED LABO	01-5226-000-324 P 1782
						19,944.30	**	
33017	16300 00	BLUE RIDGE ELECTRIC COOP	311472	7131901	11/17/2009	3,687.97	ELECTRICITY AND	410-5612-641-212 F 11111

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CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT		
33018	5288 00	BLUE RIDGE PURE WATER INC	311675	57963	11/18/2009	63.55	MEALS	01-5141-000-236 P 250
33019	13000 00	BOB BARKER COMPANY	311570	NC1086132011	11/2009	338.81	SUPPLIES - BOAR	01-5141-000-263 P 480
			311676	NC1086189411	11/13/2009	128.15	SUPPLIES - BOAR	01-5141-000-263 P 480
			311677	NC1086155311	11/12/2009	796.64	SUPPLIES - BOAR	01-5141-000-263 P 480
						1,263.60	**	
33020	947 00	BRANDERS.COM INC	311822	3327611	7/10/2009	1,159.86	RECYCLING	144-5229-000-360 P 94667
33021	2149 00	BURNETT LIME CO INC	311571	CAL23793	8/11/2009	2,164.94	SUPPLIES - CHEM	410-5612-641-264 P 703
33022	712 00	CALL, TRACY A	311743	CLEM VS VR11	11/21/2009	312.50	SERVICE CONTRAC	01-5161-000-375 F 11111
33023	6417 00	CALLAHAN, ROBERT E	311744	CLEM VS VR11	11/21/2009	262.50	SERVICE CONTRAC	01-5161-000-375 F 11111
33024	158 00	CAMPBELL-BROWN INC	311572	340468	11/17/2009	334.09	SUPPLIES - PART	01-5226-002-262 P 104
			311679	340440	11/16/2009	529.15	SUPPLIES - PART	01-5226-002-262 P 104
						863.24	**	
33025	5652 01	CARSON'S NUT-BOLT & TOOL	311680	3158401	11/04/2009	167.64	SUPPLIES - BUIL	01-5221-000-268 P 1643
			311681	3160484	11/18/2009	41.73	SUPPLIES - BUIL	01-5221-000-268 P 1774
						209.37	**	
33026	23400 00	CATHEY'S EGG FARM	311682	11242009	11/24/2009	196.50	FOOD	01-5141-000-215 P 487
			311683	11172009	11/17/2009	192.00	FOOD	01-5141-000-215 P 487
						388.50	**	
33027	3480 01	CINTAS CORP	311573	OG8206601911	11/18/2009	71.12	SUPPLIES - SAFE	01-5226-000-284 P 107
33028	3046 01	CINTAS CORPORATION #216	311684	216839916	11/18/2009	401.95	SUPPLIES - CLEA	01-5141-000-265 P 481
			311685	216843255	11/25/2009	389.66	SUPPLIES - CLEA	01-5141-000-265 P 481
						791.61	**	
33029	492 01	CITY OF ANDERSON	311745	DR #12HUD	11/24/2009	12,869.53	PROGRAM EXPENDI	118-5970-001-241 F 11111
33030	492 04	CITY OF ANDERSON	311746	JULY/AUG	11/23/2009	11,237.14	REVENUE REMITTA	410-5612-641-255 F 11111
33031	4670 00	CMC S C STEEL /DBA	311686	1-05800V	10/22/2009	323.34	CIP -	139-5702-037-401 P 1796
33032	6802 00	COLLINS, JAMES MICHAEL	311747	CLEM VS VR11	11/21/2009	312.50	SERVICE CONTRAC	01-5161-000-375 F 11111
33033	5548 00	CONSOLIDATED TIRES INC	311574	407977	11/17/2009	914.25	SUPPLIES - PART	01-5226-002-262 P 176
33034	5665 00	COWANS, KENTE	311748	X-DUTY	11/20/2009	80.00	SERVICE CONTRAC	01-5955-000-375 F 11111
33035	3084 00	COWARD JR, BENJAMIN J	311749	CLEM VS VR11	11/21/2009	312.50	SERVICE CONTRAC	01-5161-000-375 F 11111
33036	52 00	COX OIL COMPANY INC	311575	22318	11/18/2009	1,030.05	SUPPLIES - PART	01-5226-002-262 P 120
33037	4340 00	COYLE, MARK L	311750	CLEM VS VR11	11/21/2009	275.00	SERVICE CONTRAC	01-5161-000-375 F 11111
33038	3054 02	CRESCENT SUPPLY CO INC	311576	393888	11/09/2009	31.67	REPAIRS TO BUIL	360-5231-008-250 P 407
			311577	393887	11/09/2009	60.33	REPAIRS TO BUIL	360-5231-008-250 P 407
						92.00	**	

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33039	3438 00	DELL MARKETING L.P.	311687	XDFKWW484	10/27/2009	1,128.31	COMPUTER EQUIPM	01-5092-000-305	P 1532
			311688	XDJ4DWP82	11/12/2009	15,347.27	COMPUTER EQUIPM	01-5092-000-305	P 1715
			311689	XDJ49C5K1	11/12/2009	192.39	SUPPLIES - OFFI	01-5221-000-269	P 1485
			311690	XDFMD37C2	10/28/2009	51.63	COMPUTER EQUIPM	01-5092-000-305	P 1482
			311691	XDJ2XD651	11/10/2009	165.96	COMPUTER EQUIPM	01-5092-000-305	P 1482
						16,885.56	**		
33040	41 00	DIAMOND SPRINGS WATER	311578	102033934010	10/20/2009	16.35	MEALS	01-5091-000-236	P 585
33041	5299 00	DONALD, PEGGIE M	311751	NOV TRAVEL11	11/24/2009	35.20	TRAVEL	01-5955-000-279	F 11111
33042	5966 01	DOVE DATA PRODUCTS INC	311579	SI-101825911	11/13/2009	251.22	SUPPLIES - OFFI	150-5909-001-269	P 1726
33043	31600 00	DUKE ENERGY	311473	277237	11/13/2009	287.47	ELECTRICITY AND	410-5612-641-212	F 11111
			311474	55068	11/13/2009	38.50	ELECTRICITY AND	410-5612-641-212	F 11111
			311475	55069	11/13/2009	183.45	ELECTRICITY AND	410-5612-641-212	F 11111
			311476	2324234	11/13/2009	367.49	ELECTRICITY AND	410-5612-641-212	F 11111
			311477	277238	11/13/2009	25.01	ELECTRICITY AND	410-5612-641-212	F 11111
			311478	126696041811	11/12/2009	55.28	ELECTRICITY AND	410-5612-641-212	F 11111
			311479	19266377211	11/12/2009	78.66	ELECTRICITY AND	410-5612-641-212	F 11111
			311480	114525546611	11/12/2009	34.04	ELECTRICITY AND	410-5612-641-212	F 11111
			311481	1874591	11/17/2009	7.90	ELECTRICITY AND	01-5021-000-212	F 11111
			311482	209639872811	11/16/2009	30.93	ELECTRICITY AND	01-5021-000-212	F 11111
			311483	39098531	11/13/2009	33.61	ELECTRICITY AND	01-5021-000-212	F 11111
			311484	125350576511	11/16/2009	171.28	ELECTRICITY AND	01-5021-000-212	F 11111
			311485	195946567711	11/16/2009	26.44	ELECTRICITY AND	01-5021-000-212	F 11111
			311487	2503424	11/12/2009	15.90	ELECTRICITY AND	01-5021-000-212	F 11111
			311488	207553237811	11/16/2009	624.83	ELECTRICITY AND	01-5021-000-212	F 11111
			311489	151327643811	11/12/2009	7.60	ELECTRICITY AND	01-5021-000-212	F 11111
			311490	111684476211	11/12/2009	21.88	ELECTRICITY AND	01-5021-000-212	F 11111
			311491	146574416811	11/12/2009	63.02	ELECTRICITY AND	01-5021-000-212	F 11111
			311492	1874566	11/12/2009	72.71	ELECTRICITY AND	01-5021-000-212	F 11111
			311493	4667799	11/12/2009	162.23	ELECTRICITY AND	01-5021-000-212	F 11111
			311713	277219	11/20/2009	1,447.04	ELECTRICITY AND	410-5612-641-212	F 11111
			311714	185721583111	11/20/2009	476.69	ELECTRICITY AND	410-5612-641-212	F 11111
			311715	182689517511	11/20/2009	42.96	ELECTRICITY AND	410-5612-641-212	F 11111
			311716	121339041911	11/20/2009	28.46	ELECTRICITY AND	410-5612-641-212	F 11111
			311717	156187916011	11/20/2009	24.40	ELECTRICITY AND	410-5612-641-212	F 11111
			311718	158916	11/17/2009	20.65	ELECTRICITY AND	410-5612-641-212	F 11111
			311719	126779304411	11/20/2009	3,440.96	ELECTRICITY AND	410-5612-641-212	F 11111
			311720	164402759311	11/18/2009	23.69	ELECTRICITY AND	410-5612-641-212	F 11111
			311721	112225292011	11/18/2009	71.07	ELECTRICITY AND	410-5612-641-212	F 11111
			311722	277225	11/18/2009	49.57	ELECTRICITY AND	410-5612-641-212	F 11111
			311723	539351	11/18/2009	6.61	ELECTRICITY AND	410-5612-641-212	F 11111
			311724	3092249	11/18/2009	968.87	ELECTRICITY AND	410-5612-641-212	F 11111
			311725	116429602011	11/18/2009	210.64	ELECTRICITY AND	410-5612-641-212	F 11111
			311726	2986972	11/19/2009	639.40	ELECTRICITY AND	410-5612-641-212	F 11111
			311727	277260	11/19/2009	92.05	ELECTRICITY AND	410-5612-641-212	F 11111
			311728	395558	11/19/2009	399.82	ELECTRICITY AND	410-5612-641-212	F 11111
			311729	153631214911	11/19/2009	31.35	ELECTRICITY AND	410-5612-641-212	F 11111
			311730	2226626	11/16/2009	1,928.94	ELECTRICITY AND	01-5141-000-212	F 11111
			311731	1874585	11/16/2009	90.94	ELECTRICITY AND	01-5141-000-212	F 11111
			311732	1874582	11/16/2009	12.65	ELECTRICITY AND	01-5141-000-212	F 11111

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			311733	277254	11/16/2009	1,289.69	ELECTRICITY AND	01-5141-000-212	F 11111
			311734	2171520	11/16/2009	518.64	ELECTRICITY AND	01-5141-000-212	F 11111
			311735	3461170	11/16/2009	10.21	ELECTRICITY AND	01-5141-000-212	F 11111
			311736	277266	11/18/2009	591.93	ELECTRICITY AND	01-5221-000-212	F 11111
			311823	1089659487	11/19/2009	58.08	ELECTRICITY AND	01-5221-000-212	F 11111
			311824	277242	11/20/2009	6.88	ELECTRICITY AND	410-5612-641-212	F 11111
			311825	2072751092	11/20/2009	70.78	ELECTRICITY AND	410-5612-641-212	F 11111
			311826	277243	11/20/2009	196.10	ELECTRICITY AND	410-5612-641-212	F 11111
			311827	3908189	11/17/2009	66.61	ELECTRICITY AND	420-5954-000-212	F 11111
			311828	4520988	11/17/2009	78.66	ELECTRICITY AND	420-5954-000-212	F 11111
			311829	277230	11/17/2009	15.79	ELECTRICITY AND	420-5954-000-212	F 11111
			311830	1874571	11/19/2009	24.83	ELECTRICITY AND	01-5021-000-212	F 11111
			311831	1984629097	11/19/2009	7.82	ELECTRICITY AND	01-5021-000-212	F 11111
						15,251.01	**		
33044	7078 00	DURHAM, THOMAS BRANDON	311752	CLEM VS VR11	11/21/2009	312.50	SERVICE CONTRAC	01-5161-000-375	F 11111
33045	4511 00	FAST CASH PAWN SHOP	311753	45389	11/20/2009	170.00	PROFESSIONAL SE	01-5161-000-304	F 11111
33046	6995 01	FLINT EQUIPMENT COMPANY	310811	P08850	10/08/2009	159.24	SUPPLIES - PART	01-5226-002-262	P 170
			311692	W01220	10/12/2009	5,428.45	CONTRACTED LABO	01-5226-000-324	P 1794
			311693	W01214	10/12/2009	1,418.21	CONTRACTED LABO	01-5226-000-324	P 1794
			311694	PO9497	11/18/2009	505.98	SUPPLIES - PART	01-5226-002-262	P 170
						7,193.40	**		
33047	3940 01	FLOWERS BAKING CO	311695	55417054	11/13/2009	431.47	FOOD	01-5141-000-215	P 1287
			311696	55417166	11/17/2009	400.36	FOOD	01-5141-000-215	P 1287
			311697	55417249	11/20/2009	382.45	FOOD	01-5141-000-215	P 1287
			311698	55417368	11/24/2009	483.89	FOOD	01-5141-000-215	P 1287
						1,698.17	**		
33048	257 00	FORMS & SUPPLY INC	311580	9259726-0	11/17/2009	168.54	SUPPLIES - OFFI	410-5611-000-269	P 352
			311581	9251961-0	11/11/2009	152.10	SUPPLIES - OFFI	410-5613-000-269	P 1694
			311582	9248346-0	11/09/2009	527.09	SUPPLIES - OFFI	01-5141-000-269	P 112
			311699	9268554-0	11/23/2009	10.60	SUPPLIES - OFFI	01-5043-000-269	P 234
						858.33	**		
33049	1917 00	GA INDUSTRIES LLC /DBA	311583	IV093965	10/07/2009	3,133.71	REPAIRS TO EQUI	410-5612-641-251	P 1217
33050	37000 00	GLENN PLUMBING INC	311700	10202009	10/20/2009	499.56	PROFESSIONAL SE	01-5221-000-304	P 1443
33051	4785 00	GLOBE CHEMICAL CO INC	311584	183162	11/19/2009	436.28	SUPPLIES - CLEA	01-5021-000-265	P 218
			311585	183169	11/19/2009	30.83	SUPPLIES - CLEA	01-5021-000-265	P 218
						467.11	**		
33052	37250 00	GOSSETT CONCRETE PIPE CO	311832	29541	10/06/2009	5,066.16	SUPPLIES - PIPE	01-5221-000-272	P 1370
33053	6366 00	GRAHAM, SEAN RAY	311755	CLEM VS VR11	11/21/2009	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111
33054	660 04	GRAINGER	311587	9105499009	10/23/2009	634.94	REPAIRS TO EQUI	410-5612-641-251	P 1541
33055	5487 00	GRASTY, ARLES TIMOTHY	311756	CLEM VS VR11	11/21/2009	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		
33056	3953 00	HANKS, DANETTE	311701	11172009	11/24/2009	364.00	PROFESSIONAL SE	01-5011-000-304 P 563
33057	29650 00	HANSON AGGREGATES S E INC	311702	1450615	11/13/2009	277.26	SUPPLIES - STON	01-5221-000-244 P 444
			311703	1451799	11/14/2009	111.33	SUPPLIES - STON	01-5221-000-244 P 444
			311704	1455861	11/19/2009	1,711.46	SUPPLIES - STON	01-5221-000-244 P 444
			311705	1409223	9/30/2009	701.34	CIP - NO SPECIF	440-1800-000-001 P 94048
						2,801.39	**	
33058	7294 00	HARVELL PHOTOGRAPHY	311706	6766	11/18/2009	1,589.00	PHOTOGRAPHY	01-5011-000-349 P 93999
33059	6904 00	HINKLE EXCAVATION CONTRAC	311588	APPL #25	11/18/2009	5,606.10	PROFESSIONAL SE	01-5221-000-304 P 185
33060	3241 00	HOLDEN, LACEY	311757	CLEM VS VR11	11/21/2009	275.00	SERVICE CONTRAC	01-5161-000-375 F 11111
33061	76 03	HOME DEPOT	311589	5990192	11/16/2009	46.54	REPAIRS TO BUIL	01-5141-000-250 P 484
			311590	8995038	11/13/2009	171.19	REPAIRS TO BUIL	01-5141-000-250 P 484
			311591	1994594	11/10/2009	340.40	REPAIRS TO BUIL	01-5141-000-250 P 484
			311707	4990326	11/17/2009	31.19	REPAIRS TO BUIL	01-5141-000-250 P 484
			311708	1990694	11/20/2009	324.21	REPAIRS TO BUIL	01-5141-000-250 P 484
			311709	8991121	11/23/2009	265.58	REPAIRS TO BUIL	01-5141-000-250 P 484
						1,179.11	**	
33062	1814 00	HUNTER, GEORGE J	311758	10/6-11/24	11/24/2009	19.84	TRAVEL	01-5041-000-279 F 11111
			311759	SCATT/FALL	11/18/2009	19.32	MEALS	01-5041-000-236 F 11111
			311760	SCATT/FALL	11/18/2009	235.40	TRAVEL	01-5041-000-279 F 11111
			311761	SCATT/FALL	11/18/2009	134.40	LODGING	01-5041-000-293 F 11111
						408.96	**	
33063	4391 00	INTERSTATE BATTERY SYS	311592	458890611	11/17/2009	94.15	SUPPLIES - PART	01-5226-002-262 P 174
			311711	556668206	11/19/2009	169.30	SUPPLIES - PART	01-5226-002-262 P 174
						263.45	**	
33064	7242 00	J DAVIS CONSTRUCTION INC	311495	94367 #6	11/23/2009	31,271.46	CIP - NO SPECIF	440-1800-000-001 P 94367
33065	4990 00	JANPAK GREENVILLE PAPER	311301	S4339825	11/16/2009	464.28	SUPPLIES - CLEA	01-5021-000-265 P 300
33066	4200 00	JOHNSON & JOHNSON SEPTIC	311496	109402	11/13/2009	150.00	REPAIRS TO EQUI	01-5141-000-251 P 243
33067	2216 00	LAKESIDE ASPHALT LLC	311762	1561	11/20/2009	2,386.78	SUPPLIES - ASPH	01-5221-000-261 P 439
33068	7079 00	LAND, ADAM S	311593	926164	11/21/2009	275.00	SERVICE CONTRAC	01-5161-000-375 F 11111
33069	6227 00	LAPRADE GOV'T SALES	311497	3258	9/16/2009	1,200.00	SUPPLIES - PART	01-5226-002-262 P 1795
33070	197 00	LASER PRINT PLUS INC	311611	25966	11/04/2009	1,379.03	SUPPLIES - DATA	01-5092-000-287 P 678
33071	4876 00	LEE, TRACY F	311594	926164	11/21/2009	312.50	SERVICE CONTRAC	01-5161-000-375 F 11111
33072	6031 00	LIBERTY JUVENILE HOLDING	311612	OCT 2009	11/12/2009	935.00	JUVENILE FACILI	01-5141-000-318 P 485
33073	48800 01	LOWES CREDIT SERVICES	311302	13812	11/19/2009	53.94	REPAIRS TO BUIL	410-5612-641-250 P 199
			311613	5153	11/18/2009	101.68	SUPPLIES - BUIL	01-5221-000-268 P 1772
			311763	18767	11/23/2009	725.26	REPAIRS TO BUIL	420-5954-000-250 P 267



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			311764	25883	11/24/2009	82.39	REPAIRS TO BUIL	360-5231-008-250	P 83
			311765	6328	11/23/2009	11.60	REPAIRS TO BUIL	360-5231-008-250	P 83
			311766	25624	11/23/2009	339.15	REPAIRS TO BUIL	360-5231-008-250	P 83
						1,314.02	**		
33074	6969 00	MAINLINE SUPPLY-GREENVILLE	311767	2563874	10/19/2009	344.66	SUPPLIES - SAFE	420-5954-000-284	P 1804
33075	3798 00	MAJOR JR, GARLAND J	311595	14593/604	11/30/2009	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			311596	926164	11/21/2009	337.50	SERVICE CONTRAC	01-5161-000-375	F 11111
						537.50	**		
33076	3013 00	MCKINNEY, JERRY T	311597	926164	11/21/2009	275.00	SERVICE CONTRAC	01-5161-000-375	F 11111
33077	6152 00	MEDICAL WASTE SYSTEMS INC	311303	99785	11/10/2009	55.00	SUPPLIES - MEDI	01-5141-000-283	P 242
33078	3468 00	MILLER, MARK A	311598	926164	11/21/2009	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111
33079	1126 00	MITCHELL, TERRY MIKE	311599	926164	11/21/2009	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111
33080	7252 00	MOORE, EDDIE	311304	REFUND DEP	11/24/2009	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
33081	50200 00	MTS OFFICE MACHINES LLC	311306	61115	11/04/2009	239.52	REPAIRS TO EQUI	01-5052-000-251	P 1716
			311614	61245	11/18/2009	98.00	COMPUTER EQUIPM	01-5092-000-305	P 658
			311768	61212	11/16/2009	339.84	SUPPLIES - OFFI	01-5059-000-269	P 1823
			311769	61213	11/16/2009	339.84	SUPPLIES - OFFI	01-5059-000-269	P 1823
						1,017.20	**		
33082	56225 00	NEWTON SHOES INC, J H	311770	7776	10/27/2009	130.00	SUPPLIES - SAFE	440-5775-000-284	P 1776
			311771	7777	11/05/2009	99.11	SUPPLIES - SAFE	440-5775-001-284	P 1818
						229.11	**		
33083	56600 00	NORRIS SUPPLY COMPANY	309486	70292B CM	10/20/2009	211.58	SUPPLIES - PART	01-5226-002-262	P 160
			311772	70011B	9/28/2009	381.60	CIP - NO SPECIF	440-1800-000-001	P 1205
						170.02	**		
33084	528 00	NU SOUTH SURVEYING INC	311498	9556	10/12/2009	335.00	CIP - NO SPECIF	440-1800-000-001	P 94127
33085	57000 00	ODELL OIL	311773	298432	11/12/2009	4,250.71	FUEL AND OIL	420-5954-000-216	P 1711
33086	4193 01	OFFICE DEPOT INC	311307	494357924010	12/27/2009	9.29	SUPPLIES - OFFI	01-5081-000-269	P 597
			311308	495059886010	12/29/2009	131.58	SUPPLIES - OFFI	01-5081-000-269	P 597
			311309	495828586011	11/05/2009	420.90	PRINTING	01-5042-000-245	P 46
			311310	495829127011	11/05/2009	420.90	PRINTING	01-5042-000-245	P 46
			311499	498001082011	11/17/2009	7.98	SUPPLIES - OFFI	01-5042-000-269	P 45
			311500	498001080011	11/17/2009	336.89	SUPPLIES - OFFI	01-5042-000-269	P 45
			311501	494180291010	12/22/2009	277.31	SUPPLIES - OFFI	01-5014-000-269	P 253
			311502	115478734811	11/20/2009	100.37	SUPPLIES - OFFI	01-5221-000-269	P 66
			311650	498734389011	11/23/2009	251.67	SUPPLIES - OFFI	01-5057-000-269	P 1832
			311651	498733135011	11/23/2009	37.41	SUPPLIES - OFFI	01-5057-000-269	P 1832
			311774	4140	11/30/11/30/2009	170.94	SUPPLIES - OFFI	01-5011-000-269	P 610
			311775	498148778011	11/18/2009	152.96	SUPPLIES - OFFI	01-5014-000-269	P 253
			311776	114724860310	12/28/2009	83.49	SUPPLIES - OFFI	01-5059-000-269	P 465
						2,401.69	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
33087	3066 03	OFFICE EQUIPMENT FIN SVCS	311777	138179551	11/19/2009	377.78	PROFESSIONAL SE	01-5059-000-304	P 622
33088	57153 00	OLD STONE TRACTOR	311503	W026243	10/21/2009	8,072.33	CONTRACTED LABO	01-5226-000-324	P 1788
33089	6625 00	PALMETTO AGRICULTURAL CON	311778	NOV 2009	11/30/2009	3,009.18	PROGRAM EXPENDI	01-5068-000-241	P 565
33090	4426 00	PATEL MD, DR SIDHARTH C	311779	SEPT 2009	9/24/2009	225.00	SUPPLIES - MEDI	420-5954-000-283	P 1803
33091	3932 00	PAYNE, JOSHUA	311600	926164	11/21/2009	312.50	SERVICE CONTRAC	01-5161-000-375	F 11111
33092	1933 00	PEEK SERVICE COMPANY LLC	311618	321 #2	11/25/2009	48,991.87	CIP -	139-5702-037-401	P 321
33093	7016 00	PEEPLES MECHANICAL LLC	311780	000110	11/10/2009	490.67	REPAIRS TO EQUI	420-5954-000-251	P 1712
			311781	000108	10/30/2009	332.80	REPAIRS TO EQUI	420-5954-000-251	P 1805
						823.47	**		
33094	146 00	PICKENS CONSTRUCTION INC	311504	4259	11/12/2009	14,244.86	CIP - NO SPECIF	440-1800-000-001	P 1108
33095	60200 05	PIEDMONT NATURAL GAS CO	311505	400170962711/18/2009		308.05	ELECTRICITY AND	01-5141-000-212	F 11111
			311506	600102646111/18/2009		1,926.36	ELECTRICITY AND	01-5141-000-212	F 11111
			311507	400148673111/18/2009		276.41	ELECTRICITY AND	01-5141-000-212	F 11111
			311508	144615200111/18/2009		23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			311619	400170962711/18/2009		560.35	ELECTRICITY AND	01-5141-000-212	F 11111
			311620	500076267711/18/2009		2,701.70	ELECTRICITY AND	01-5141-000-212	F 11111
			311621	100076267611/18/2009		122.25	ELECTRICITY AND	01-5141-000-212	F 11111
						5,918.44	**		
33096	60250 00	PIEDMONT PATHOLOGY	311311	OA0900015911/11/2009		890.00	AUTOPSIES AND P	01-5131-000-302	P 311
			311312	OA0900021211/11/2009		935.00	AUTOPSIES AND P	01-5131-000-302	P 311
			311313	OA0900021811/11/2009		935.00	AUTOPSIES AND P	01-5131-000-302	P 311
			311314	OA0900021911/11/2009		935.00	AUTOPSIES AND P	01-5131-000-302	P 311
			311315	OA0900022111/11/2009		485.00	AUTOPSIES AND P	01-5131-000-302	P 311
			311316	OA0900022011/11/2009		485.00	AUTOPSIES AND P	01-5131-000-302	P 311
						4,665.00	**		
33097	6415 00	PIGMAN, KENNETH D	311601	926164	11/21/2009	312.50	SERVICE CONTRAC	01-5161-000-375	F 11111
33098	2016 00	PLANT-IT NURSERY	311782	15566	11/06/2009	285.75	LANDSCAPING	420-5954-000-313	P 1687
			311783	15568	11/06/2009	158.74	LANDSCAPING	420-5954-000-313	P 1687
						444.49	**		
33099	1371 00	PORTER, TERRY L	311602	926164	11/21/2009	262.50	SERVICE CONTRAC	01-5161-000-375	F 11111
			311622	12/09 EXP	11/13/2009	160.00	FUEL AND OIL	01-5161-000-216	F 11111
			311623	12/09 EXP	11/13/2009	293.25	MEALS	01-5161-000-236	F 11111
			311624	RECERT EXP	11/18/2009	50.00	FUEL AND OIL	01-5161-000-216	F 11111
			311625	RECERT EXP	11/18/2009	242.25	MEALS	01-5161-000-236	F 11111
						1,008.00	**		
33100	2187 00	POWDERSVILLE WATER CO INC	311317	16584	11/15/2009	12.63	WATER AND SEWER	01-5021-000-286	F 11111
			311318	8044	11/15/2009	12.63	WATER AND SEWER	410-5612-641-286	F 11111
			311784	16583	11/15/2009	77.74	WATER AND SEWER	420-5954-000-286	F 11111
						103.00	**		

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33101	4417 00	QUALITY COFFEE SERVICE	311510 311626	69745 69633	11/16/2009 11/24/2009	110.24 184.44 294.68	FOOD FOOD **	01-5141-000-215 01-5141-000-215 P 110 P 110
33102	4720 00	REEVES, STEVEN J	311603	926164	11/21/2009	312.50	SERVICE CONTRAC	01-5161-000-375 F 11111
33103	5162 00	REID, RYAN LELAND	311604	926164	11/21/2009	262.50	SERVICE CONTRAC	01-5161-000-375 F 11111
33104	2595 00	ROZAKOS, ELIZABETH S	311785	11/09 EXP	11/16/2009	50.00	TRAVEL	01-5031-000-279 F 11111
33105	6962 00	S & S LAWCARE OF UPSTATE	311319	1266	11/20/2009	2,300.00	LANDSCAPING - M	01-5021-000-322 P 459
33106	5141 00	SADDLEBROOK CONSTRUCTION	311627	1709 #6	11/25/2009	2,275.00	CIP - COX ROAD	176-5914-002-401 P 1709
33107	2710 00	SAFETY PRODUCTS INC	311786	851302	11/17/2009	418.80	SUPPLIES - SAFE	420-5954-000-284 P 270
33108	1282 00	SAM'S CLUB	311320 311787	9099 0293 11/9	11/05/2009 11/09/2009	255.10 144.56 399.66	SUPPLIES - OFFI SUPPLIES - SAFE **	410-5612-641-269 P 1657 420-5954-000-284 P 1808
33109	263 09	SC BUDGET & CONTROL BOARD	311331	12/09	11/30/2009	714.29	AR - CONVENTIO	01-1320-515-715 F 11111
			311332	12/09	11/30/2009	1,086.92	AR - INNOVATE	01-1320-508-708 F 11111
			311333	12/09	11/30/2009	2,327.76	HEALTH INSURANC	01-5011-000-160 F 11111
			311334	12/09	11/30/2009	999.06	HEALTH INSURANC	01-5012-000-160 F 11111
			311335	12/09	11/30/2009	1,998.12	HEALTH INSURANC	01-5013-000-160 F 11111
			311336	12/09	11/30/2009	2,251.92	HEALTH INSURANC	01-5014-000-160 F 11111
			311337	12/09	11/30/2009	9,544.01	HEALTH INSURANC	01-5021-000-160 F 11111
			311338	12/09	11/30/2009	2,654.71	HEALTH INSURANC	01-5031-000-160 F 11111
			311339	12/09	11/30/2009	4,677.45	HEALTH INSURANC	01-5041-000-160 F 11111
			311340	12/09	11/30/2009	8,140.66	HEALTH INSURANC	01-5042-000-160 F 11111
			311341	12/09	11/30/2009	4,122.99	HEALTH INSURANC	01-5043-000-160 F 11111
			311342	12/09	11/30/2009	11,687.89	HEALTH INSURANC	01-5044-000-160 F 11111
			311343	12/09	11/30/2009	2,204.81	HEALTH INSURANC	01-5046-000-160 F 11111
			311344	12/09	11/30/2009	2,890.45	HEALTH INSURANC	01-5910-000-160 F 11111
			311345	12/09	11/30/2009	4,165.61	HEALTH INSURANC	01-5052-000-160 F 11111
			311346	12/09	11/30/2009	3,849.56	HEALTH INSURANC	01-5053-000-160 F 11111
			311347	12/09	11/30/2009	1,479.93	HEALTH INSURANC	01-5054-000-160 F 11111
			311348	12/09	11/30/2009	11,067.81	HEALTH INSURANC	01-5057-000-160 F 11111
			311349	12/09	11/30/2009	626.43	HEALTH INSURANC	01-5068-000-160 F 11111
			311350	12/09	11/30/2009	4,957.98	HEALTH INSURANC	01-5059-000-160 F 11111
			311351	12/09	11/30/2009	853.50	HEALTH INSURANC	01-5060-000-160 F 11111
			311352	12/09	11/30/2009	745.26	HEALTH INSURANC	01-5062-000-160 F 11111
			311353	12/09	11/30/2009	2,074.27	HEALTH INSURANC	01-5064-000-160 F 11111
			311354	12/09	11/30/2009	714.29	HEALTH INSURANC	01-5065-000-160 F 11111
			311355	12/09	11/30/2009	999.06	HEALTH INSURANC	01-5066-001-160 F 11111
			311356	12/09	11/30/2009	714.29	HEALTH INSURANC	01-5066-002-160 F 11111
			311357	12/09	11/30/2009	2,085.98	HEALTH INSURANC	01-5069-000-160 F 11111
			311358	12/09	11/30/2009	3,332.49	HEALTH INSURANC	01-5081-000-160 F 11111
			311359	12/09	11/30/2009	2,344.02	HEALTH INSURANC	01-5091-000-160 F 11111
			311360	12/09	11/30/2009	5,904.26	HEALTH INSURANC	01-5092-000-160 F 11111
			311361	12/09	11/30/2009	5,106.97	HEALTH INSURANC	01-5111-000-160 F 11111
			311362	12/09	11/30/2009	745.26	HEALTH INSURANC	01-5131-000-160 F 11111
			311363	12/09	11/30/2009	7,565.58	HEALTH INSURANC	01-5181-000-160 F 11111

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			311365	12/09	11/30/2009	26,773.03	HEALTH INSURANC	01-5213-000-160	F 11111
			311366	12/09	11/30/2009	480.87	HEALTH INSURANC	01-5213-001-160	F 11111
			311367	12/09	11/30/2009	39,619.91	HEALTH INSURANC	01-5221-000-160	F 11111
			311368	12/09	11/30/2009	1,940.42	HEALTH INSURANC	01-5225-000-160	F 11111
			311369	12/09	11/30/2009	6,989.61	HEALTH INSURANC	01-5226-000-160	F 11111
			311370	12/09	11/30/2009	1,998.12	HEALTH INSURANC	01-5391-000-160	F 11111
			311371	12/09	11/30/2009	8,073.18	HEALTH INSURANC	01-5411-000-160	F 11111
			311372	12/09	11/30/2009	999.06	HEALTH INSURACN	01-5521-000-160	F 11111
			311373	12/09	11/30/2009	4,290.79	HEALTH INSURANC	01-5955-000-160	F 11111
			311374	12/09	11/30/2009	745.26	HEALTH INSURANC	01-5955-001-160	F 11111
			311375	12/09	11/30/2009	30,544.24	HEALTH INSURANC	01-5141-000-160	F 11111
			311376	12/09	11/30/2009	745.26	HEALTH INSURANC	01-5141-001-160	F 11111
			311377	12/09	11/30/2009	94,876.28	HEALTH INSURANC	01-5161-000-160	F 11111
			311378	12/09	11/30/2009	1,117.89	HEALTH INSURANC	01-5628-000-160	F 11111
			311379	12/09	11/30/2009	372.63	HEALTH INSURANC	112-5968-000-160	F 11111
			311380	12/09	11/30/2009	714.29	HEALTH INSURANC	166-5243-000-160	F 11111
			311381	12/09	11/30/2009	961.74	HEALTH INSURANC	145-5835-000-160	F 11111
			311382	12/09	11/30/2009	1,117.89	HEALTH INSURANC	121-5825-000-160	F 11111
			311383	12/09	11/30/2009	1,567.79	HEALTH INSURANC	136-5883-000-160	F 11111
			311384	12/09	11/30/2009	999.06	HEALTH INSURANC	193-5972-000-160	F 11111
			311385	12/09	11/30/2009	372.63	HEALTH INSURANC	156-5823-001-160	F 11111
			311386	12/09	11/30/2009	372.63	HEALTH INSURANC	156-5823-002-160	F 11111
			311387	12/09	11/30/2009	853.50	HEALTH INSURANC	156-5823-004-160	F 11111
			311388	12/09	11/30/2009	372.63	HEALTH INSURANC	144-5229-000-160	F 11111
			311389	12/09	11/30/2009	2,902.16	HEALTH INSURANC	150-5909-000-160	F 11111
			311390	12/09	11/30/2009	480.87	HEALTH INSURANC	155-5887-000-160	F 11111
			311391	12/09	11/30/2009	1,334.37	HEALTH INSURANC	174-5063-000-160	F 11111
			311392	12/09	11/30/2009	1,117.89	HEALTH INSURANC	174-5063-001-160	F 11111
			311393	12/09	11/30/2009	3,332.49	HEALTH INSURANC	410-5611-000-160	F 11111
			311394	12/09	11/30/2009	5,454.98	HEALTH INSURANC	410-5612-641-160	F 11111
			311395	12/09	11/30/2009	1,821.59	HEALTH INSURANC	410-5613-000-160	F 11111
			311396	12/09	11/30/2009	13,824.21	HEALTH INSURANC	420-5954-000-160	F 11111
			311397	12/09	11/30/2009	1,490.52	HEALTH INSURANC	440-5775-000-160	F 11111
			311398	12/09	11/30/2009	745.26	HEALTH INSURANC	440-5775-001-160	F 11111
			311399	12/09	11/30/2009	15,995.75	AR - SOLICITOR	01-1320-500-707	F 11111
			311400	12/09	11/30/2009	8,165.48	AR - PUBLIC DE	01-1320-500-709	F 11111
			311401	12/09	11/30/2009	8,784.81	AR - FIRE PROT	01-1320-500-703	F 11111
			311402	12/09	11/30/2009	28,772.55	AR - LIBRARY I	01-1320-500-701	F 11111
			311403	12/09	11/30/2009	10,287.00	WH - DENTAL IN	01-2100-000-123	F 11111
			311404	12/09	11/30/2009	460.46	WH - DENTAL IN	102-2100-000-123	F 11111
			311405	12/09	11/30/2009	21.34	WH - DENTAL IN	166-2100-000-123	F 11111
			311406	12/09	11/30/2009	20.60	WH - DENTAL IN	121-2100-000-123	F 11111
			311407	12/09	11/30/2009	55.66	WH - DENTAL IN	136-2100-000-123	F 11111
			311408	12/09	11/30/2009	27.44	WH - DENTAL IN	145-2100-000-123	F 11111
			311409	12/09	11/30/2009	83.10	WH - DENTAL IN	150-2100-000-123	F 11111
			311410	12/09	11/30/2009	13.72	WH - DENTAL IN	155-2100-000-123	F 11111
			311411	12/09	11/30/2009	190.18	WH - DENTAL IN	174-2100-000-123	F 11111
			311412	12/09	11/30/2009	46.64	WH - DENTAL IN	193-2100-000-123	F 11111
			311413	12/09	11/30/2009	20.60	WH - DENTAL IN	156-2100-000-123	F 11111
			311414	12/09	11/30/2009	314.86	WH - DENTAL IN	410-2100-000-123	F 11111
			311415	12/09	11/30/2009	279.26	WH - DENTAL IN	420-2100-000-123	F 11111
			311416	12/09	11/30/2009	20.60	WH - DENTAL IN	440-2100-000-123	F 11111

CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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			311417	12/09	11/30/2009	51,080.18	WH - HEALTH IN	01-2100-000-131	F 11111
			311418	12/09	11/30/2009	3,116.70	WH - HEALTH IN	102-2100-000-131	F 11111
			311419	12/09	11/30/2009	536.24	WH - HEALTH IN	166-2100-000-131	F 11111
			311420	12/09	11/30/2009	250.12	WH - HEALTH IN	136-2100-000-131	F 11111
			311421	12/09	11/30/2009	98.00	WH - HEALTH IN	145-2100-000-131	F 11111
			311422	12/09	11/30/2009	49.00	WH - HEALTH IN	155-2100-000-131	F 11111
			311423	12/09	11/30/2009	199.08	WH - HEALTH IN	193-2100-000-131	F 11111
			311424	12/09	11/30/2009	104.04	WH - HEALTH IN	156-2100-000-131	F 11111
			311425	12/09	11/30/2009	348.12	WH - HEALTH IN	150-2100-000-131	F 11111
			311426	12/09	11/30/2009	275.82	WH - HEALTH IN	174-2100-000-131	F 11111
			311427	12/09	11/30/2009	1,832.80	WH - HEALTH IN	410-2100-000-131	F 11111
			311428	12/09	11/30/2009	2,738.14	WH - HEALTH IN	420-2100-000-131	F 11111
			311429	12/09	11/30/2009	293.88	WH - DEPENDENT	01-2100-000-125	F 11111
			311430	12/09	11/30/2009	1,226.10	WH - DEPENDENT	01-2100-000-126	F 11111
			311431	12/09	11/30/2009	13.64	WH - DEPENDENT	102-2100-000-125	F 11111
			311432	12/09	11/30/2009	89.84	WH - DEPENDENT	102-2100-000-126	F 11111
			311433	12/09	11/30/2009	2.48	WH - DEPENDENT	145-2100-000-125	F 11111
			311434	12/09	11/30/2009	1.24	WH - DEPENDENT	155-2100-000-125	F 11111
			311435	12/09	11/30/2009	1.60	WH - DEPENDENT	155-2100-000-126	F 11111
			311436	12/09	11/30/2009	1.24	WH - DEPENDENT	166-2100-000-125	F 11111
			311437	12/09	11/30/2009	2.48	WH - DEPENDENT	136-2100-000-125	F 11111
			311438	12/09	11/30/2009	1.36	WH - DEPENDENT	136-2100-000-126	F 11111
			311439	12/09	11/30/2009	2.48	WH - DEPENDENT	150-2100-000-125	F 11111
			311440	12/09	11/30/2009	4.08	WH - DEPENDENT	150-2100-000-126	F 11111
			311441	12/09	11/30/2009	4.96	WH - DEPENDENT	174-2100-000-125	F 11111
			311442	12/09	11/30/2009	12.72	WH - DEPENDENT	174-2100-000-126	F 11111
			311443	12/09	11/30/2009	1.24	WH - DEPENDENT	156-2100-000-125	F 11111
			311444	12/09	11/30/2009	2.52	WH - DEPENDENT	156-2100-000-126	F 11111
			311445	12/09	11/30/2009	7.44	WH - DEPENDENT	410-2100-000-125	F 11111
			311446	12/09	11/30/2009	4.44	WH - DEPENDENT	410-2100-000-126	F 11111
			311447	12/09	11/30/2009	7.44	WH - DEPENDENT	420-2100-000-125	F 11111
			311448	12/09	11/30/2009	107.32	WH - DEPENDENT	420-2100-000-126	F 11111
			311449	12/09	11/30/2009	8,861.00	WH - OPTIONAL	01-2100-000-137	F 11111
			311450	12/09	11/30/2009	572.58	WH - OPTIONAL	102-2100-000-137	F 11111
			311451	12/09	11/30/2009	4.76	WH - OPTIONAL	112-2100-000-137	F 11111
			311452	12/09	11/30/2009	23.58	WH - OPTIONAL	145-2100-000-137	F 11111
			311453	12/09	11/30/2009	21.96	WH - OPTIONAL	121-2100-000-137	F 11111
			311454	12/09	11/30/2009	18.08	WH - OPTIONAL	136-2100-000-137	F 11111
			311455	12/09	11/30/2009	3.20	WH - OPTIONAL	155-2100-000-137	F 11111
			311456	12/09	11/30/2009	34.96	WH - OPTIONAL	150-2100-000-137	F 11111
			311457	12/09	11/30/2009	116.28	WH - OPTIONAL	174-2100-000-137	F 11111
			311458	12/09	11/30/2009	12.60	WH - OPTIONAL	193-2100-000-137	F 11111
			311459	12/09	11/30/2009	90.12	WH - OPTIONAL	156-2100-000-137	F 11111
			311460	12/09	11/30/2009	.80	WH - OPTIONAL	144-2100-000-137	F 11111
			311461	12/09	11/30/2009	210.70	WH - OPTIONAL	410-2100-000-137	F 11111
			311462	12/09	11/30/2009	391.48	WH - OPTIONAL	420-2100-000-137	F 11111
			311463	12/09	11/30/2009	32.86	WH - OPTIONAL	440-2100-000-137	F 11111
			311464	12/09	11/30/2009	878.50	WH - SUPPLEMEN	01-2100-000-140	F 11111
			311465	12/09	11/30/2009	81.34	WH - SUPPLEMEN	102-2100-000-140	F 11111
			311466	12/09	11/30/2009	3.86	WH - SUPPLEMEN	150-2100-000-140	F 11111
			311467	12/09	11/30/2009	12.70	WH - SUPPLEMEN	156-2100-000-140	F 11111
			311468	12/09	11/30/2009	24.60	WH - SUPPLEMEN	410-2100-000-140	F 11111
			311469	12/09	11/30/2009	25.04	WH - SUPPLEMEN	420-2100-000-140	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			311470	12/09	11/30/2009	10.28 524,756.82	WH - SUPPLEMEN	440-2100-000-140	F 11111
33110	1646 00	SC DEPT OF JUVENILE	311631	16889	11/18/2009	1,925.00	JUVENILE FACILI	01-5141-000-318	P 482
33111	19710 13	SC DHEC-BUREAU OF	311792	PC05019-5	11/24/2009	80.00	SERVICE CONTRAC	01-5141-001-375	P 349
33112	1238 00	SC ELECTION COMMISSION	311652	200004985510/28/2009		35.00	JURORS' FEES	01-5052-000-230	P 1662
33113	66800 00	SC RETIREMENT SYSTEM	311260	NOV 2009	11/24/2009	84,095.00	W/H - SC RETIRE	01-2100-000-143	F 11111
			311261	NOV 2009	11/24/2009	5,642.08	W/H - SC RETIRE	102-2100-000-143	F 11111
			311262	NOV 2009	11/24/2009	385.36	W/H - SC RETIRE	144-2100-000-143	F 11111
			311263	NOV 2009	11/24/2009	757.98	W/H - SC RETIRE	150-2100-000-143	F 11111
			311264	NOV 2009	11/24/2009	190.86	W/H - SC RETIRE	155-2100-000-143	F 11111
			311265	NOV 2009	11/24/2009	732.26	W/H - SC RETIRE	156-2100-000-143	F 11111
			311266	NOV 2009	11/24/2009	1,340.46	W/H - SC RETIRE	174-2100-000-143	F 11111
			311267	NOV 2009	11/24/2009	256.12	W/H - SC RETIRE	193-2100-000-143	F 11111
			311268	NOV 2009	11/24/2009	4,274.00	W/H - SC RETIRE	410-2100-000-143	F 11111
			311269	NOV 2009	11/24/2009	4,046.44	W/H - SC RETIRE	420-2100-000-143	F 11111
			311270	NOV 2009	11/24/2009	1,351.72	W/H - SC RETIRE	440-2100-000-143	F 11111
			311271	NOV 2009	11/24/2009	121,774.50	DT - STATE RETI	01-2500-200-203	F 11111
			311272	NOV 2009	11/24/2009	8,150.66	DT - STATE RETI	102-2500-200-203	F 11111
			311273	NOV 2009	11/24/2009	556.68	DT - STATE RETI	144-2500-200-203	F 11111
			311274	NOV 2009	11/24/2009	1,095.00	DT - STATE RETI	150-2500-200-203	F 11111
			311275	NOV 2009	11/24/2009	275.72	DT - STATE RETI	155-2500-200-203	F 11111
			311276	NOV 2009	11/24/2009	1,057.84	DT - STATE RETI	156-2500-200-203	F 11111
			311277	NOV 2009	11/24/2009	1,936.44	DT - STATE RETI	174-2500-200-203	F 11111
			311278	NOV 2009	11/24/2009	370.00	DT - STATE RETI	193-2500-200-203	F 11111
			311279	NOV 2009	11/24/2009	6,174.38	DT - STATE RETI	410-2500-200-203	F 11111
			311280	NOV 2009	11/24/2009	5,845.45	DT - STATE RETI	420-2500-200-203	F 11111
			311281	NOV 2009	11/24/2009	1,952.71	DT - STATE RETI	440-2500-200-203	F 11111
			311282	NOV 2009	11/24/2009	.07	STATE RETIREMEN	01-1320-500-005	F 11111
			311283	NOV 2009	11/24/2009	8,031.54	AR - PUBLIC DE	01-1320-500-709	F 11111
			311284	NOV 2009	11/24/2009	88,966.30	DT - POLICE RET	01-2500-200-204	F 11111
			311285	NOV 2009	11/24/2009	2,438.52	DT - POLICE RET	102-2500-200-204	F 11111
			311286	NOV 2009	11/24/2009	280.10	DT - POLICE RET	112-2500-200-204	F 11111
			311287	NOV 2009	11/24/2009	771.83	DT - POLICE RET	121-2500-200-204	F 11111
			311288	NOV 2009	11/24/2009	774.68	DT - POLICE RET	136-2500-200-204	F 11111
			311289	NOV 2009	11/24/2009	643.66	DT - POLICE RET	145-2500-200-204	F 11111
			311290	NOV 2009	11/24/2009	270.66	DT - POLICE RET	166-2500-200-204	F 11111
			311291	NOV 2009	11/24/2009	484.50	DT - POLICE RET	193-2500-200-204	F 11111
			311292	NOV 2009	11/24/2009	52,333.19	W/H - POLICE RE	01-2100-000-141	F 11111
			311293	NOV 2009	11/24/2009	1,434.42	W/H - POLICE RE	102-2100-000-141	F 11111
			311294	NOV 2009	11/24/2009	164.78	W/H - POLICE RE	112-2100-000-141	F 11111
			311295	NOV 2009	11/24/2009	454.02	W/H - POLICE RE	121-2100-000-141	F 11111
			311296	NOV 2009	11/24/2009	455.68	W/H - POLICE RE	136-2100-000-141	F 11111
			311297	NOV 2009	11/24/2009	378.61	W/H - POLICE RE	145-2100-000-141	F 11111
			311298	NOV 2009	11/24/2009	159.22	W/H - POLICE RE	166-2100-000-141	F 11111
			311299	NOV 2009	11/24/2009	285.00	W/H - POLICE RE	193-2100-000-141	F 11111
			311300	NOV 2009	11/24/2009	.11 410,588.19	STATE RETIREMEN	01-1320-500-005	F 11111
33114	7009 00	SCHELL, MATTHEW	311321	OFFICEDEP011/24/2009		40.13	SUPPLIES - OFFI	01-5065-000-269	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
33115	1704 00	SERVICE LAUNDRY MACHINERY	311628	0020931-IN10/30/2009	45.00	REPAIRS TO EQUI	01-5141-000-251	P 1719
33116	70000 00	SHERWIN WILLIAMS	311322	1886-1 11/10/2009	10.59	REPAIRS TO BUIL	360-5231-008-250	P 286
			311323	1885-3 11/10/2009	51.07	REPAIRS TO BUIL	360-5231-008-250	P 286
					61.66	**		
33117	4980 01	SHI -INTERNATIONAL CORP	311629	66106 10/30/2009	83.74	COMPUTER SOFTWA	01-5092-000-209	P 1531
33118	4535 01	SIMPLEX GRINNELL LP	311788	65107878 11/17/2009	385.28	FIRE ALARMS	01-5021-000-343	P 1615
33119	7260 00	SINGLETON, ARTHUR BRAD	311605	926164 11/21/2009	312.50	SERVICE CONTRAC	01-5161-000-375	F 11111
33120	2661 00	SOUTHERN STATES	311512	76852 11/04/2009	94.34	SMALL HAND TOOL	01-5221-000-260	P 1646
33121	485 00	SPRING SVC & ALIGNMENT CO	311511	62489 9/29/2009	1,348.28	CONTRACTED LABO	01-5226-000-324	P 1784
33122	73850 00	STERLING PRINTING CO INC	311324	85923 11/04/2009	143.10	PRINTING	410-5612-641-245	P 1586
			311328	85912 11/02/2009	190.80	PRINTING	01-5161-000-245	P 101
			311329	85913 11/02/2009	742.00	PRINTING	01-5161-000-245	P 101
			311330	85968 11/13/2009	37.10	PRINTING	01-5161-000-245	P 101
					1,113.00	**		
33123	74250 00	STRINGER LP GAS SERVICES	311789	40085 10/06/2009	3,786.22	FUEL AND OIL	420-5954-000-216	P 1362
			311790	59509 11/05/2009	40.66	FUEL AND OIL	420-5954-000-216	P 1653
			311791	54770 11/18/2009	230.00	PARK MAINTENANC	01-5021-000-253	P 1735
					4,056.88	**		
33124	6893 00	SUMMIT ENGINEERING GROUP	311325	S9-0306 10/27/2009	4,132.55	CIP	368-5236-000-401	P 1759
33125	3783 01	SUNBELT RENTALS	311630	22843137-110/29/2009	102.56	RENT - EQUIPMEN	01-5221-000-247	P 1604
33126	2122 00	T.O. GORE CONTRACTING	311754	11302009 11/30/2009	18,550.00	A/R - OTHER	410-1320-500-100	F 11111
33127	2382 00	THOMAS CONCRETE COMPANY	311833	517171 * 8/27/2009	433.00	CIP - NO SPECIF	440-1800-000-001	P 94887
			311834	517021 * 8/21/2009	1,356.00	CIP - NO SPECIF	440-1800-000-001	P 94887
					1,789.00	**		
33128	77598 04	TOWN OF PENDLETON	311633	KRIS MECH 11/17/2009	5,862.25	SUPPLIES - ASPH	164-5828-004-261	F 11111
33129	61700 01	TPM (THE PRINT MACHINE)	311513	0422644-IN10/23/2009	51.64	SUPPLIES - OFFI	01-5221-000-269	P 1544
			311632	0421470-IN10/01/2009	109.66	SUPPLIES - DRAF	01-5221-000-289	P 1317
					161.30	**		
33130	1765 01	TRACTOR SUPPLY STORE	311326	191230366911/19/2009	22.23	REPAIRS TO BUIL	410-5612-641-250	P 191
33131	6218 01	TRI COUNTY ACE HARDWARE	311634	541885/5 10/23/2009	9.83	REPAIRS TO BUIL	360-5231-008-250	P 304
33132	2144 00	UNITED IMAGING	311639	757049 11/20/2009	728.00	SUPPLIES - OFFI	01-5046-000-269	P 1834
33133	293 01	UNITED RENTALS INC	311515	83159379/1 8/21/2009	243.83	CIP - NO SPECIF	440-1800-000-001	P 818
			311516	84590929/111/05/2009	151.43	CIP -	139-5702-037-401	P 1630
			311517	84482584/110/30/2009	959.94	SUPPLIES - SAFE	01-5221-000-284	P 958
					1,355.20	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT		
33134	4812 01	UPSTATE AUTOMOTIVE GROUP	311518	9812	11/19/2009	34.42	SUPPLIES - PART	01-5226-002-262 P 157
33135	62600 05	US FOODSERVICE	311514	62723072	11/16/2009	8,922.31	FOOD	01-5141-000-215 P 489
			311635	62709199	11/09/2009	50.82	FOOD	01-5141-000-215 P 489
			311636	62738847	11/24/2009	297.99	FOOD	01-5141-000-215 P 489
			311637	62736578	11/23/2009	9,535.28	FOOD	01-5141-000-215 P 489
						18,806.40	**	
33136	4576 00	USA BLUE BOOK	311638	939310	11/17/2009	179.39	SUPPLIES - CHEM	410-5612-641-264 P 189
33137	3190 05	VERIZON WIRELESS	311793	634231850111	10/09/2009	92.32	TELEPHONE	01-5062-000-275 F 11111
33138	6322 01	VERMEER MID ATLANTIC INC	311519	40-34999	10/06/2009	32.75	SUPPLIES - PART	01-5226-002-262 P 1787
			311520	40-35070	10/16/2009	1,640.40	SUPPLIES - PART	01-5226-002-262 P 1787
						1,673.15	**	
33139	79980 00	VIC BAILEY FORD	311521	311888	10/29/2009	80.22	SUPPLIES - PART	01-5226-002-262 P 1786
33140	7239 02	VISION SOLUTIONS INC	311640	134513	10/26/2009	500.00	COMPUTER EQUIPM	01-5092-000-305 P 1540
33141	6333 00	VOIGT, MATTHEW B	311606	926164	11/21/2009	275.00	SERVICE CONTRAC	01-5161-000-375 F 11111
33142	80450 08	WAL-MART COMMUNITY	311641	4044	10/3110/31/2009	136.21	MEDICAL	01-5141-000-346 P 1717
			311642	6233	10/3110/31/2009	114.71	MEDICAL	01-5141-000-346 P 1717
			311643	8656	11/1011/10/2009	77.72	SUPPLIES - BOAR	01-5141-000-263 P 1750
			311644	2415	11/1211/12/2009	21.00	FOOD	01-5141-000-215 P 1742
			311645	9636	11/1211/12/2009	67.87	FOOD	01-5141-000-215 P 1742
			311646	8389	11/1811/18/2009	47.76	MEDICAL	01-5141-000-346 P 251
			311797	6512	11/1711/17/2009	474.71	SUPPLIES - SAFE	420-5954-000-284 P 1824
			311798	8048	11/5 11/05/2009	39.22	SUPPLIES - MEDI	420-5954-000-283 P 1806
			311799	5435	11/9 11/09/2009	241.60	SUPPLIES - SAFE	420-5954-000-284 P 1809
			311800	1560	11/2511/25/2009	229.20	SUPPLIES - OFFI	01-5221-000-269 P 70
			311801	1143/A	11/18/2009	47.82	SUPPLIES - OFFI	440-5775-000-269 P 1819
			311802	1143/B	11/18/2009	297.73	REPAIRS TO BUIL	440-5775-000-250 P 1820
			311803	2575CM	11/18/2009	58.30	REPAIRS TO BUIL	440-5775-000-250 P 1820
						1,737.25	**	
33143	80450 09	WAL-MART COMMUNITY	311327	4821	10/29/2009	96.33	SUPPLIES - OFFI	01-5069-000-269 P 1666
			311794	8048	11/1711/17/2009	74.20	SUPPLIES - OFFI	01-5013-000-269 P 1822
			311795	4075CM	11/19/2009	31.80	SUPPLIES - OFFI	01-5013-000-269 P 1822
			311796	9404	11/3011/30/2009	43.40	SUPPLIES - OFFI	01-5011-000-269 P 608
						182.13	**	
33144	1091 00	WELBORN TIRE & AUTOMOTIVE	311566	157261	11/10/2009	1,089.15	SUPPLIES - PART	01-5226-002-262 P 1791
33145	81500 00	WEST CAROLINA TELEPHONE	311647	1007-9786911	01/2009	44.28	TELEPHONE	01-5212-001-275 F 11111
33146	1549 00	WEST JR, WILLIAM B	311804	EXP 11/09	11/18/2009	122.00	TRAVEL	126-5623-000-279 F 11111
			311805	EXP 11/09	11/18/2009	8.61	LODGING	126-5623-000-293 F 11111
						130.61	**	
33147	5975 00	WEST, MATTHEW	311607	926164	11/21/2009	262.50	SERVICE CONTRAC	01-5161-000-375 F 11111



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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER			ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB		
33148	81750 01	WHITE JONES HARDWARE &	311808	755175/1	11/25/2009	105.32	REPAIRS TO BUIL	420-5954-000-250	P	161
			311809	315827/2	11/23/2009	2.64	REPAIRS TO BUIL	360-5231-008-250	P	93
			311810	755159/1	11/24/2009	5.29	REPAIRS TO BUIL	360-5231-008-250	P	93
			311811	755081/1	11/23/2009	10.58	REPAIRS TO BUIL	360-5231-008-250	P	93
			311812	315866/2	11/24/2009	11.12	REPAIRS TO BUIL	360-5231-008-250	P	93
			311813	754890/1	11/19/2009	6.88	REPAIRS TO BUIL	360-5231-008-250	P	93
			311814	754787/1	11/17/2009	13.01	REPAIRS TO BUIL	360-5231-008-250	P	93
			311815	754819/1	11/18/2009	2.10	REPAIRS TO BUIL	360-5231-008-250	P	93
			311816	755214/1	11/25/2009	11.64	PARK MAINTENANC	01-5021-000-253	P	228
			311817	755050/1	11/23/2009	3.79	PARK MAINTENANC	01-5021-000-253	P	228
			311818	754966/1	11/20/2009	9.52	PARK MAINTENANC	01-5021-000-253	P	228
						181.89	**			
33149	81750 00	WHITE JONES HARDWARE AND	311523	754164/1	11/05/2009	63.59	SUPPLIES - SAFE	01-5221-000-284	P	1685
			311648	755125/1	11/24/2009	42.36	SUPPLIES - BUIL	01-5221-000-268	P	89
			311649	755156/1	11/24/2009	34.96	SMALL HAND TOOL	01-5221-000-260	P	63
			311806	754811/1	11/18/2009	77.89	REPAIRS TO BUIL	420-5954-000-250	P	161
			311807	755085/1	11/23/2009	36.54	REPAIRS TO BUIL	420-5954-000-250	P	161
						255.34	**			
33150	4184 00	WILLIAMS, TYRONE D	311608	926164	11/21/2009	312.50	SERVICE CONTRAC	01-5161-000-375	F	11111
33151	1548 00	WILSON, JAMES C	311609	926164	11/21/2009	262.50	SERVICE CONTRAC	01-5161-000-375	F	11111
33152	3036 00	WINN, KEVIN JOSEPH	311610	926164	11/21/2009	262.50	SERVICE CONTRAC	01-5161-000-375	F	11111
33153	83000 02	XEROX CORPORATION INC	311819	044312440	11/19/2009	15.18	PHOTOCOPY EQUIP	01-5021-000-347	P	669
33154	645 02	XPEDX	311820	901107871611	11/18/2009	102.97	SUPPLIES - CLEA	01-5021-000-265	P	1692
33155	5736 01	4S SIGN & SUPPLY INC	311524	920117	11/05/2009	999.94	SIGNS	01-5221-000-259	P	1590
			311525	920132	11/09/2009	77.38	SIGNS	01-5221-000-259	P	1699
						1,077.32	**			

165 CHECKS WRITTEN: 1,331,468.62

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33305	80 00	AAA GLASS AND MIRROR INC	311835	0718	11/09/2009	292.10	REPAIRS TO BUIL	360-5231-008-250	P 1595
33306	7128 00	ABBEVILLE COUNTY FAMILY	311915	12032009	12/03/2009	237.08	WH - GARNISHED	01-2100-000-129	F 11111
33307	5843 00	ACCURINT - ACCT #1308101	312195	20091130	11/30/2009	53.00	SUPPLIES - OFFI	01-5057-000-269	F 11111
33308	2900 00	AFLAC	312196	12072009	12/07/2009	2,994.24	WH - AMERICAN	01-2100-000-115	F 11111
			312197	12072009	12/07/2009	18.50	WH - AMERICAN	156-2100-000-115	F 11111
			312198	12072009	12/07/2009	32.30	WH - AMERICAN	174-2100-000-115	F 11111
			312199	12072009	12/07/2009	55.90	WH - AMERICAN	420-2100-000-115	F 11111
						3,100.94	**		
33309	5545 00	ALLIANCE CONSULTING ENG	312249	ACE9-0649	11/30/2009	500.00	CIP - NO SPECIF	420-1800-000-001	P 92193
			312250	ACE9-0636	11/30/2009	4,000.00	CIP - NO SPECIF	420-1800-000-001	P 92191
						4,500.00	**		
33310	5723 02	AMERI PRIDE UNIFORM SERV	311836	W103813	11/26/2009	27.04	UNIFORMS AND CL	01-5221-000-280	P 173
			311837	W103812	11/26/2009	23.97	UNIFORMS AND CL	01-5221-000-280	P 173
			311838	W103811	11/26/2009	392.24	UNIFORMS AND CL	01-5221-000-280	P 173
			311839	W103814	11/26/2009	79.86	UNIFORMS AND CL	01-5221-000-280	P 173
			311840	W101326	11/19/2009	25.36	UNIFORMS AND CL	420-5954-000-280	P 299
			311841	W103810	11/26/2009	125.94	UNIFORMS AND CL	420-5954-000-280	P 299
			311895	W898529	11/12/2009	128.87	UNIFORMS AND CL	01-5226-000-280	P 329
			312084	W103809	11/26/2009	69.98	UNIFORMS AND CL	410-5612-641-280	P 186
			312085	W103815	11/26/2009	24.12	UNIFORMS AND CL	01-5111-000-280	P 394
			312132	W101325	11/19/2009	24.12	UNIFORMS AND CL	01-5111-000-280	P 394
						921.50	**		
33311	2880 00	AMERICAN LEGION POST 0014	312251	CARILLON	12/02/2009	750.00	COUNCIL RECREAT	164-5829-001-241	F 11111
33312	4400 00	ANDERSON AUTO PARTS INC	312252	380851	11/04/2009	45.62	REPAIRS TO BUIL	360-5231-008-250	P 1641
			312253	380772	11/04/2009	45.62	REPAIRS TO BUIL	360-5231-008-250	P 1641
						91.24	**		
33313	1707 00	ANDERSON AWARDS	312133	CARTEE	11/18/2009	47.70	AWARDS AND RECO	01-5161-000-217	P 1770
33314	26055 00	ANDERSON CO CLERK OF CT	311916	12032009	12/03/2009	1,921.14	WH - GARNISHED	01-2100-000-129	F 11111
			311917	12032009	12/03/2009	302.98	WH - GARNISHED	440-2100-000-129	F 11111
			311918	12032009	12/03/2009	210.00	WH - GARNISHED	145-2100-000-129	F 11111
			311919	12032009	12/03/2009	187.06	WH - GARNISHED	166-2100-000-129	F 11111
						2,621.18	**		
33315	26050 01	ANDERSON CO FAMILY COURT	312201	2008-1517	12/02/2009	116.60	A/R - FAMILY CO	01-1320-500-125	F 11111
33316	34011 00	ANDERSON CO FINANCE DEPT	312202	11122009	11/12/2009	10.53	MEALS	01-5060-000-236	F 11111
			312203	11162009	11/16/2009	10.59	SUPPLIES - OFFI	01-5062-000-269	F 11111
			312204	11162009	11/16/2009	21.00	SUPPLIES - OFFI	01-5065-000-269	F 11111
			312205	11182009	11/18/2009	13.25	MEMORIALS	01-5013-000-218	F 11111
			312206	11192009	11/19/2009	21.18	SUPPLIES - OFFI	01-5011-000-269	F 11111
			312207	11302009	11/30/2009	25.20	SUPPLIES - OFFI	01-5060-000-269	F 11111
			312208	11302009	11/30/2009	5.82	SUPPLIES - OFFI	01-5043-000-269	F 11111
						107.57	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
33317	300 00	ANDERSON CO SPECIAL	312209	CELEBRATEA	12/07/2009	15,626.36	DT - CELEBRATE	177-2600-100-186	F 11111
33318	7500 00	ANDERSON FIRE & SAFETY	311842	35374	11/03/2009	254.40	SUPPLIES - MRF	420-5954-000-276	P 1626
33319	7900 07	ANDERSON INDEPENDENT MAIL	311896	241799	10/25/2009	289.00	ADVERTISING	01-5060-000-201	P 1114
33320	8500 00	ANDERSON OCONEE PICKENS	311897	2ND QUART	12/01/2009	16,975.00	SC DEPT OF MENT	01-5851-000-072	F 11111
33321	5986 00	ANDERSON OUTDOOR POWER	311843	60735	11/17/2009	270.22	REPAIRS TO EQUI	420-5954-000-251	P 1732
33322	4134 00	ANIMAL SUPPLY HOUSE /DBA	312088	16	10/25/2009	73.38	SUPPLIES - BOAR	01-5161-000-263	P 893
			312089	20	11/06/2009	25.30	SUPPLIES - BOAR	01-5161-000-263	P 893
			312090	21	11/08/2009	59.95	SUPPLIES - BOAR	01-5161-000-263	P 893
			312091	22	11/08/2009	128.72	SUPPLIES - BOAR	01-5161-000-263	P 893
			312092	23	11/09/2009	61.87	SUPPLIES - BOAR	01-5161-000-263	P 893
			312093	24	11/13/2009	59.27	SUPPLIES - BOAR	01-5161-000-263	P 893
						408.49	**		
33323	34600 04	ANMED HEALTH	312094	C12264-IN	11/25/2009	660.00	MEDICAL	01-5161-000-346	P 1310
			312095	C12338-IN	11/25/2009	70.00	SUPPLIES - MEDI	01-5161-000-283	P 922
						730.00	**		
33324	65900 06	ASCEM	312215	12022009	12/02/2009	30.00	DUES AND SUBSCR	01-5046-000-211	F 11111
33325	3547 05	AT&T	311898	864M10035811	11/17/2009	17,209.95	BELL SOUTH - E9	174-5063-000-369	F 11111
			312041	864646967511	11/19/2009	56.32	TELEPHONE	01-5161-000-275	F 11111
			312254	864295265311	11/20/2009	46.96	TELEPHONE	01-5057-000-275	F 11111
						17,313.23	**		
33326	3547 07	AT&T	311899	864M10056611	11/17/2009	2,713.07	TELEPHONE	01-5331-000-275	F 11111
			312039	864M10664911	11/17/2009	370.13	BELL SOUTH - E9	174-5063-000-369	F 11111
			312040	864M10013711	11/17/2009	370.13	BELL SOUTH - E9	174-5063-000-369	F 11111
			312255	864M10384411	11/17/2009	1,611.76	TELEPHONE	01-5092-000-275	F 11111
			312256	864M10004611	11/17/2009	472.70	TELEPHONE	01-5092-000-275	F 11111
						5,537.79	**		
33327	3836 00	AUSTIN COTTON CO LLC	312216	4955/S&H	11/12/2009	27.18	UNIFORMS AND CL	01-5111-000-280	F 11111
33328	6905 00	BARRETT INVESTMENT PROP	312217	121	12/01/2009	11,075.00	RENT - BUILDING	01-5021-000-246	F 11111
33329	6629 00	BELTON AREA MUSEUM ASSOC	311920	CHILI CKOF11	11/24/2009	500.00	COUNCIL RECREAT	164-5829-003-241	F 11111
33330	5 00	BENSON FORD MERCURY	311844	58590	11/25/2009	20,417.00	CAPITAL PURCHAS	01-5900-101-499	P 892
33331	272 00	BLUE RIDGE SECURITY	312096	516687	12/01/2009	35.95	SERVICE CONTRAC	410-5612-641-390	P 319
			312097	516576	12/01/2009	38.45	SERVICE CONTRAC	410-5612-641-390	P 319
			312098	515943	12/01/2009	1,624.90	SERVICE CONTRAC	410-5612-641-390	P 319
			312099	514162	12/01/2009	42.00	FIRE ALARMS	01-5021-000-343	P 231
						1,741.30	**		
33332	418 00	BRITT PETERS & ASSOC INC	312260	8462	11/30/2009	912.50	CIP-ENGINEERING	342-5375-002-311	P 1940
33333	664 69	BRYANT, JOHN	312219	206 SUSSEX12	12/07/2009	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		
33334	2355 00	BUNNELL-LAMMONS ENGINEERI	312257	28652	8/13/2009	294.13	CIP-ENGINEERING	315-5938-003-311 P 1941
			312258	28939	9/15/2009	240.00	CIP-ENGINEERING	315-5938-003-311 P 1941
			312259	29195	10/13/2009	4,531.13	CIP-ENGINEERING	315-5938-003-311 P 1941
						5,065.26	**	
33335	3396 00	BUTLER COMPANY, THE	312100	F997124	10/22/2009	448.91	SUPPLIES - MEDI	01-5111-000-283 P 458
			312101	G200709	11/17/2009	6.79	SUPPLIES - MEDI	01-5111-000-283 P 458
			312102	G202453	11/17/2009	207.58	SUPPLIES - MEDI	01-5111-000-283 P 458
			312103	G178627	11/13/2009	523.56	SUPPLIES - MEDI	01-5111-000-283 P 458
			312104	G258514	11/24/2009	493.70	SUPPLIES - MEDI	01-5111-000-283 P 458
			312105	G246345	11/23/2009	361.73	SUPPLIES - MEDI	01-5111-000-283 P 458
			312106	F160245	7/09/2009	488.93	SUPPLIES - MEDI	01-5111-000-283 P 458
			312107	F407017	8/10/2009	286.20	SUPPLIES - MEDI	01-5111-000-283 P 458
			312108	F444092	8/14/2009	478.59	SUPPLIES - MEDI	01-5111-000-283 P 458
			312109	F160244	7/09/2009	488.93	SUPPLIES - MEDI	01-5111-000-283 P 458
			312110	E063680	2/19/2009	424.00	SUPPLIES - MEDI	01-5111-000-283 P 90703
			312111	E727760	5/15/2009	347.40	SUPPLIES - MEDI	01-5111-000-283 P 90703
			312112	E713177	5/14/2009	201.45	SUPPLIES - MEDI	01-5111-000-283 P 90703
						4,757.77	**	
33336	195 00	C SPECIALTIES INC	312113	95135	11/17/2009	201.18	SUPPLIES - ANIM	01-5111-000-292 P 395
33337	867 00	CAROLINA AUTOMATIC	312114	8612	11/13/2009	650.00	REPAIRS TO EQUI	01-5141-000-251 P 1827
33338	23400 00	CATHEY'S EGG FARM	312220	12012009	12/01/2009	181.50	FOOD	01-5141-000-215 P 487
33339	1628 02	CDW GOVERNMENT INC	312115	QTQ7587	11/09/2009	100.70	SUPPLIES - OFFI	01-5212-000-269 P 1636
33340	1800 03	CED CREDIT	311846	184-48846911	11/16/2009	30.69	REPAIRS TO BUIL	360-5231-008-250 P 278
33341	23900 00	CENTER ROCK WELDING & FAB	312261	0924	11/16/2009	3,150.00	CIP - PARKER BO	315-5938-005-401 P 1947
33342	2635 02	CHARTER COMMUNICATIONS	312042	864844506811	12/27/2009	59.99	COMMUNICATIONS	01-5161-000-307 F 11111
33343	492 01	CITY OF ANDERSON	312221	HUD DRAW1312	08/2009	7,696.74	PROGRAM EXPENDI	118-5970-001-241 F 11111
33344	492 04	CITY OF ANDERSON	312222	JULY 2009	12/07/2009	27,166.85	REVENUE REMITTA	410-5612-641-255 F 11111
33345	1008 00	CITY OF BELTON	311922	1181	12/02/2009	1,210.61	CIP - CITY OF B	315-5938-011-401 F 11111
			311923	1178	12/01/2009	14,975.00	CIP - CITY OF B	315-5938-011-401 F 11111
			312223	DRAW19 HUD12	08/2009	12,646.50	PROGRAM EXPENDI	118-5970-002-241 F 11111
			312224	HUD DRAW1912	08/2009	4,215.50	PROGRAM EXPENDI	118-5970-000-241 F 11111
						33,047.61	**	
33346	26550 00	COLONIAL LIFE & ACCIDENT	311924	12032009	12/03/2009	721.27	WH - COLONIAL	01-2100-000-119 F 11111
			311925	12032009	12/03/2009	40.84	WH - COLONIAL	150-2100-000-119 F 11111
			311926	12032009	12/03/2009	39.95	WH - COLONIAL	410-2100-000-119 F 11111
						802.06	**	
33347	27425 00	CONTINENTAL ENGINES INC	311848	198182	11/10/2009	235.00	SERVICE CONTRAC	01-5331-000-375 P 718
33348	2230 00	CREEL, BRANTLEY K	312225	SCCJA	11/13/2009	267.30	TRAVEL	174-5063-000-279 F 11111

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33349	3054 02	CRESCENT SUPPLY CO INC	311849	394159	11/23/2009	45.49	REPAIRS TO BUIL	360-5231-008-250 P 407
			311850	394160	11/16/2009	47.38	REPAIRS TO BUIL	360-5231-008-250 P 407
			311851	394161	11/23/2009	18.83	REPAIRS TO BUIL	360-5231-008-250 P 407
						111.70	**	
33350	4483 00	CRIME STOPPERS OF AC	311927	CRIME STOP	11/24/2009	500.00	COUNCIL RECREAT	164-5829-001-241 F 11111
33351	5059 01	DATAMAXX APPLIED TECH INC	312226	21447	11/03/2009	516.00	COMMUNICATIONS	01-5213-001-307 P 1812
33352	762 00	DESIGN SOUTH PROFESSIONAL	312262	24887	11/04/2009	291.23	CIP-ENGINEERING	315-5938-003-311 P 1944
			312263	24888	11/04/2009	7,413.32	ENGINEERING	315-5938-004-311 P 1943
			312264	24846	10/01/2009	14,063.83	ENGINEERING	315-5938-004-311 P 1943
			312265	24886	11/04/2009	1,458.67	CIP - ARCHITECT	342-5375-002-404 P 1945
			312266	24845	10/01/2009	264.94	CIP - ARCHITECT	342-5375-002-404 P 1945
						23,491.99	**	
33353	2627 00	DHEC - APP.1	312227	NOV 2009	12/01/2009	3,285.00	DHEC TANK PERMI	01-4100-300-171 F 11111
33354	41 00	DIAMOND SPRINGS WATER	311900	120233934112	02/2009	.55	MEALS	01-5043-000-236 P 762
			311928	102636344610	26/2009	6.00	MEALS	01-5082-000-236 P 599
			311929	215275	11/20/2009	5.30	MEALS	01-5082-000-236 P 599
			312116	111033427511	10/2009	10.90	MEALS	01-5161-000-236 P 371
			312117	102733479210	27/2009	32.70	MEALS	01-5161-000-236 P 371
			312118	102733479610	27/2009	16.35	MEALS	01-5955-000-236 P 23
			312120	214922	11/20/2009	8.43	MEALS	01-5955-000-236 P 23
			312121	929334361	9/29/2009	10.90	PROGRAM EXPENDT	01-5181-000-241 P 574
			312122	204386	10/23/2009	10.02	MEALS	01-5212-000-236 P 573
			312228	111033427311	10/2009	5.45	MEALS	01-5225-000-236 P 537
			312229	214891	11/20/2009	8.43	MEALS	01-5225-000-236 P 537
						113.93	**	
33355	5656 00	DIAMOND TRAFFIC PRODUCTS	312123	14813	11/18/2009	873.44	REPAIRS (ASEC)	360-5231-009-250 P 1619
33356	5488 00	DIAMONDS & GOLD DIRECT	312230	100094598	11/23/2009	580.00	PROFESSIONAL SE	01-5161-000-304 F 11111
33357	706 00	DISCOUNT BARK CO	311852	24077	11/06/2009	318.00	LANDSCAPING	420-5954-000-313 P 1686
			311853	11032009	11/03/2009	275.60	REPAIRS TO BUIL	410-5611-000-250 P 1649
						593.60	**	
33358	5894 00	DONLEY, ANITA A	312231	SCEMD	11/30/2009	134.20	TRAVEL	01-5212-000-279 F 11111
33359	6891 00	DRIVER, RALPH	311901	0619-1121	11/21/2009	108.35	TRAVEL	440-5775-000-279 F 11111
33360	31600 00	DUKE ENERGY	311902	4711473	11/16/2009	3,650.29	ELECTRICITY AND	01-5331-000-212 F 11111
			312043	188181547911	25/2009	302.92	ELECTRICITY AND	01-5212-000-212 F 11111
			312044	117298306311	20/2009	275.80	ELECTRICITY AND	01-5212-000-212 F 11111
			312045	277210	11/13/2009	7.15	ELECTRICITY AND	01-5212-000-212 F 11111
			312046	1874576	11/25/2009	8.85	ELECTRICITY AND	01-5021-000-212 F 11111
			312047	1874578	11/25/2009	24.14	ELECTRICITY AND	01-5021-000-212 F 11111
			312048	178332	11/20/2009	207.99	ELECTRICITY AND	01-5021-000-212 F 11111
			312049	134202508111	23/2009	55.06	ELECTRICITY AND	01-5021-000-212 F 11111
			312050	136157356811	23/2009	799.30	ELECTRICITY AND	01-5021-000-212 F 11111
			312051	1874589	11/20/2009	140.94	ELECTRICITY AND	01-5021-000-212 F 11111

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
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			312052	3514514	11/23/2009	71.73	ELECTRICITY AND	01-5021-000-212 F 11111
			312053	4723301	11/20/2009	6.61	ELECTRICITY AND	01-5021-000-212 F 11111
			312054	1956276414	11/20/2009	7.48	ELECTRICITY AND	01-5021-000-212 F 11111
			312055	189367	11/25/2009	6.16	ELECTRICITY AND	01-5021-000-212 F 11111
			312056	17137003081	11/25/2009	133.77	ELECTRICITY AND	01-5021-000-212 F 11111
			312057	15439823181	11/23/2009	349.11	ELECTRICITY AND	01-5021-000-212 F 11111
			312058	277239	11/25/2009	43.68	ELECTRICITY AND	420-5954-000-212 F 11111
			312059	15717351811	11/25/2009	29.13	ELECTRICITY AND	420-5954-000-212 F 11111
			312232	11988949031	11/20/2009	632.03	ELECTRICITY AND	01-5141-000-212 F 11111
			312267	169640230412	01/2009	408.05	ELECTRICITY AND	01-5161-000-212 F 11111
			312268	3141036	11/16/2009	5,332.01	ELECTRICITY AND	01-5302-000-212 F 11111
			312269	277264	11/18/2009	419.16	ELECTRICITY AND	01-5226-000-212 F 11111
			312270	277268	11/30/2009	357.70	ELECTRICITY AND	410-5612-641-212 F 11111
			312271	1803659313	11/25/2009	108.53	ELECTRICITY AND	01-5221-000-212 F 11111
			312272	277232	11/25/2009	7.90	ELECTRICITY AND	01-5021-000-212 F 11111
						13,385.49	**	
33361	31600	07 DUKE POWER	312233	HWY-00412611	11/25/2009	13,027.46	CIP - COX ROAD	176-5914-002-401 F 11111
33362	442	00 ECS CAROLINAS LLP	312124	250784	9/09/2009	1,160.00	PROFESSIONAL SE	174-5063-000-304 P 1810
33363	4233	00 ELLIOTT DAVIS LLC	311930	1174117	11/30/2009	1,725.00	MANAGEMENT CONS	01-5043-000-339 P 589
33364	32650	00 ELLIS BICYCLE SHOP INC	312125	87941	11/30/2009	64.03	REPAIRS TO BUIL	360-5231-008-250 P 283
33365	3336	01 EQUIFAX	312234	5030943	11/30/2009	58.59	PROFESSIONAL SE	01-5161-000-304 F 11111
33366	6715	00 EVENT PARTNERS LLC	312126	023	12/02/2009	415.88	AR - ASEC	01-1320-500-175 P 1880
33367	6055	00 F & S SURVEYORS ENGINEERS	312273	2487	11/23/2009	445.00	CIP - ANIMAL SH	315-5938-002-401 P 1939
33368	33500	00 FANTS OFFICE SUPPLIES INC	311854	305168	11/13/2009	11.17	SUPPLIES - OFFI	01-5021-000-269 P 1625
			312352	305246	12/08/2009	262.45	SUPPLIES - OFFI	01-5011-000-269 P 611
			312353	305247	12/08/2009	600.44	PROFESSIONAL SE	01-5011-000-304 P 1990
						874.06	**	
33369	3940	01 FLOWERS BAKING CO	312235	55417551	12/01/2009	437.52	FOOD	01-5141-000-215 P 1287
			312236	55417431	11/27/2009	459.30	FOOD	01-5141-000-215 P 1287
						896.82	**	
33370	257	00 FORMS & SUPPLY INC	311855	9270470-0	11/23/2009	62.68	SUPPLIES - OFFI	01-5221-000-269 P 68
			311856	9263394-0	11/19/2009	30.57	SUPPLIES - OFFI	410-5612-641-269 P 201
			311857	9270846-0	11/24/2009	17.66	SUPPLIES - OFFI	01-5042-000-269 P 44
			311858	9270886-0	11/24/2009	437.63	SUPPLIES - OFFI	01-5042-000-269 P 76
			312127	9230652-0	10/27/2009	287.95	SUPPLIES - OFFI	01-5161-000-269 P 48
			312128	9247175-0	11/06/2009	527.09	SUPPLIES - OFFI	01-5161-000-269 P 48
			312129	9273283-0	11/25/2009	689.21	SUPPLIES - OFFI	01-5161-000-269 P 48
						2,052.79	**	
33371	440	00 FRIENDS	312275	138247	11/09/2009	1,165.50	FOOD	01-5031-000-215 P 1921
33372	4785	00 GLOBE CHEMICAL CO INC	311847	183195	11/23/2009	87.30	SUPPLIES - CLEA	01-5021-000-265 P 218
			312130	183021	11/11/2009	96.96	SUPPLIES - CLEA	01-5955-000-265 P 1682
						184.26	**	

REQUESTED BY: KBWATERS  
 10:43:09 12/09/2009

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 12/09/2009

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 PAGE: 6

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====
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33373	7050 00	GOLDEN HARVEST FOOD BANK	311931	FEED LOCAL	11/24/2009	1,000.00	COUNCIL RECREAT	164-5829-001-241 F 11111
33374	4271 01	GREGORY PEST MANAGEMENT	312131	944318	11/20/2009	55.00	EXTERMINATORS	01-5111-000-312 P 396
33375	277 00	GUEST SERVICES	312237	EMI MASTER	12/02/2009	96.75	MEALS	01-5212-000-236 F 11111
33376	2110 00	HAMMOND WATER & SEWER CO	311903	55-23067	11/30/2009	22.23	WATER AND SEWER	410-5612-641-286 F 11111
33377	718 00	HANKS, MIRIAM A	312276	JAG TRAIN	12/07/2009	17.79	MEALS	01-5043-000-236 F 11111
33378	5336 00	HANNA-WILES, SHEILA	312238	OFFICE DEP	11/13/2009	90.87	TRAINING FOR EM	174-5063-000-277 F 11111
33379	5755 00	HAYWOOD EMC PAYMT CENTER	312060	1517700	11/16/2009	23.00	ELECTRICITY AND	01-5213-000-212 F 11111
33380	6904 00	HINKLE EXCAVATION CONTRAC	312239	APPL #26	12/03/2009	2,954.70	PROFESSIONAL SE	01-5221-000-304 P 185
33381	494 00	HOMELAND PARK WATER COMM	312061	10163-00	11/09/2009	13.03	WATER AND SEWER	420-5954-000-286 F 11111
33382	42400 00	HOUSE OF TROPHIES	311710	22366	11/13/2009	48.76	MISCELLANEOUS	01-5013-000-238 P 1821
33383	6434 03	ING	311932	12032009	12/03/2009	269.99	AR - PUBLIC DE	01-1320-500-709 F 11111
33384	5799 01	INTERNAL REVENUE SERVICE	311933	12032009	12/03/2009	100.00	WH - GARNISHED	01-2100-000-129 F 11111
33385	4990 00	JANPAK GREENVILLE PAPER	311859	S4240648/2	8/08/2009	468.28	SUPPLIES - CONT	01-5021-000-267 P 301
			311860	S4240648CM	11/19/2009	464.28	SUPPLIES - CONT	01-5021-000-267 P 301
			311861	S4240648CM	11/23/2009	4.00	SUPPLIES - CONT	01-5021-000-267 P 301
			311980	S4339832/111	11/18/2009	464.28	SUPPLIES - CONT	01-5021-000-267 P 301
			312294	S4339834/111	11/23/2009	464.28	SUPPLIES - CONT	01-5021-000-267 P 301
						928.56	**	
33386	5246 01	JOHNSON INDUSTRIES	312295	7871290	11/23/2009	509.80	SUPPLIES - PART	01-5226-002-262 P 179
33387	46905 00	LAKESIDE SHEET &	312296	85655	11/20/2009	4,202.90	STEEL DECKING	01-5221-000-297 P 1781
33388	6227 00	LAPRADE GOV'T SALES	312297	3222	8/11/2009	426.50	CONTRACTED LABO	01-5226-000-324 P 1250
			312298	3221	8/11/2009	190.00	CONTRACTED LABO	01-5226-000-324 P 1250
			312299	3220	8/11/2009	37.50	CONTRACTED LABO	01-5226-000-324 P 1250
			312300	3219	8/11/2009	581.50	CONTRACTED LABO	01-5226-000-324 P 1250
						1,235.50	**	
33389	5996 00	LARK & ASSO POLYGRAPH	311984	6102	10/21/2009	70.00	PROFESSIONAL SE	01-5161-000-304 P 410
			311985	6112	11/03/2009	280.00	PROFESSIONAL SE	01-5161-000-304 P 410
			311986	6117	11/09/2009	140.00	PROFESSIONAL SE	01-5161-000-304 P 410
			311987	6124	11/24/2009	140.00	PROFESSIONAL SE	01-5161-000-304 P 410
			312134	6121	11/18/2009	140.00	PROFESSIONAL SE	01-5161-000-304 P 410
						770.00	**	
33390	197 00	LASER PRINT PLUS INC	312304	25805/A	10/16/2009	14,235.07	SUPPLIES - DATA	01-5092-000-287 P 1249
33391	642 02	LAURENS ELECTRIC COOP INC	311948	1585055	11/17/2009	1,189.28	ELECTRICITY AND	420-5954-000-212 F 11111
33392	47410 00	LAWMEN SAFETY SUPPLY	312135	SI-342476	11/09/2009	2,406.20	PROGRAM EXPENDI	01-5161-002-241 P 1138

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
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			312305	SI-344183	11/20/2009	575.23	CAPITAL PURCHAS	165-5912-023-499 P 1640
			312306	SI344187	11/20/2009	2,831.59	CAPITAL PURCHAS	165-5912-023-499 P 1640
			312307	SI344188	11/20/2009	103.56	CAPITAL PURCHAS	165-5912-023-499 P 1640
						5,916.58	**	
33393	2569 00	LINDA'S FLOWER SHOP	312136	45327	11/13/2009	106.00	SUPPLIES - OFFI	01-5011-000-269 P 1867
33394	48500 01	LITTLE RIVER ELECTRIC CO	311862	14502	11/24/2009	2,732.79	ELECTRICITY AND	410-5612-641-212 F 11111
			311949	2071000	11/24/2009	280.52	ELECTRICITY AND	01-5021-000-212 F 11111
			311950	14501	11/24/2009	61.00	ELECTRICITY AND	420-5954-000-212 F 11111
			312277	14507	11/30/2009	74.00	ELECTRICITY AND	420-5954-000-212 F 11111
						3,148.31	**	
33395	48395 00	LITTLEJOHN PORTABLE	312172	108407	7/15/2009	80.42	COUNCIL RECREAT	164-5829-003-241 P 1869
			312173	108977	8/12/2009	80.42	COUNCIL RECREAT	164-5829-003-241 P 1869
			312174	109550	9/09/2009	80.42	COUNCIL RECREAT	164-5829-003-241 P 1869
			312175	110135	10/07/2009	80.42	COUNCIL RECREAT	164-5829-003-241 P 1869
			312176	110688	11/04/2009	80.42	COUNCIL RECREAT	164-5829-003-241 P 1869
			312177	111210	12/02/2009	80.42	COUNCIL RECREAT	164-5829-003-241 P 1869
						482.52	**	
33396	48800 01	LOWES CREDIT SERVICES	311904	918447CM	8/27/2009	355.04-	REPAIRS TO BUIL	01-5141-000-250 P 249
			311905	914599CM	8/31/2009	157.54-	REPAIRS TO BUIL	01-5141-000-250 P 249
			311988	18664	11/20/2009	9.29	REPAIRS TO EQUI	01-5955-001-251 P 10
			311989	6217	11/23/2009	137.50	REPAIRS TO EQUI	01-5955-001-251 P 10
			311990	6267	11/30/2009	10.45	REPAIRS TO EQUI	01-5955-001-251 P 10
			311991	6818	12/02/2009	229.99	REPAIRS TO EQUI	01-5955-001-251 P 10
			311992	6178	12/03/2009	36.95	REPAIRS TO EQUI	01-5955-001-251 P 10
			311993	5689	11/12/2009	49.27	REPAIRS (ASEC)	360-5231-009-250 P 33
			311994	6449	11/17/2009	46.27	REPAIRS (ASEC)	360-5231-009-250 P 33
			311995	11601	12/02/2009	181.14	REPAIRS TO BUIL	410-5612-641-250 P 199
						188.28	**	
33397	6437 00	MCBRIDE, CHRISTOPHER CHAD	312178	NOV 09 EXP	11/04/2009	31.02	FUEL AND OIL	01-5161-000-216 F 11111
33398	2226 00	MCCOY, CHRISTOPHER	312179	11/09 EXP	11/13/2009	260.70	TRAVEL	174-5063-000-279 F 11111
33399	6226 00	MCI SUPPLY INC	312308	IN5351	11/18/2009	38.46	SUPPLIES - PART	01-5226-002-262 P 132
			312309	IN5457	11/30/2009	97.02	SUPPLIES - PART	01-5226-002-262 P 132
			312310	IN5455	11/25/2009	35.92	SUPPLIES - PART	01-5226-002-262 P 132
			312311	IN5423	11/24/2009	75.51	SUPPLIES - PART	01-5226-002-262 P 132
						246.91	**	
33400	6152 00	MEDICAL WASTE SYSTEMS INC	312180	101983	11/24/2009	55.00	SUPPLIES - MEDI	01-5141-000-283 P 242
33401	49711 00	MEETING PLACE, THE /DBA	311863	1098	11/30/2009	24.00	JURORS' FEES	01-5052-000-230 P 79
33402	6616 00	MONTANA CSED	311934	12032009	12/03/2009	116.30	WH - GARNISHED	01-2100-000-129 F 11111
33403	2244 02	MOORE MEDICAL LLC	311996	95969421RI	11/10/2009	219.29	MEDICAL	01-5141-000-346 P 1703
33404	53800 02	MOORE WALLACE N AMERICA	312312	944329357	9/28/2009	6,069.17	SUPPLIES - DATA	01-5092-000-287 P 1095



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33405	198 07	MOTOROLA	311997	78129733	12/01/2009	6,940.54	COMPUTER EQUIPM	01-5161-000-305 P 1769
33406	198 06	MOTOROLA - PALMETTO 800	311305	626211082011/01/2009		.36	COMMUNICATIONS	01-5131-000-307 F 11111
			311951	626201082011/01/2009		3,786.63	COMMUNICATIONS	01-5213-001-307 F 11111
			311952	626221082011/01/2009		543.19	COMMUNICATIONS	01-5213-001-307 F 11111
			311953	630171082011/01/2009		26,386.61	COMMUNICATIONS	01-5213-001-307 F 11111
			311954	622421082011/01/2009		26.75	COMMUNICATIONS	01-5213-001-307 F 11111
			311955	626231082011/01/2009		3,923.93	COMMUNICATIONS	01-5213-001-307 F 11111
			311956	624561082011/01/2009		518.88	COMMUNICATIONS	01-5213-001-307 F 11111
						35,186.35	**	
33407	6713 00	NAT'L ASSOC CVSO	311864	RENEW 201012/01/2009		120.00	DUES AND SUBSCR	01-5391-000-211 F 11111
33408	59 00	NATURE'S CORNER FLORIST	312137	45067 11/20/2009		52.64	AWARDS AND RECO	01-5161-000-217 P 1051
33409	7281 00	NC CENTRALIZED COLLECTION	311935	12032009 12/03/2009		97.14	WH - GARNISHED	01-2100-000-129 F 11111
33410	56225 00	NEWTON SHOES INC, J H	311998	17715 10/15/2009		110.24	UNIFORMS AND CL	01-5181-000-280 P 674
			311999	17714 10/15/2009		220.48	UNIFORMS AND CL	01-5181-000-280 P 674
			312313	38498 11/21/2009		125.00	SUPPLIES - SAFE	420-5954-000-284 P 268
						455.72	**	
33411	2672 00	NEXSEN PRUET JACOBS AND	312000	53337322 11/24/2009		1,396.62	LEGAL	01-5015-000-315 P 880
			312001	53337323 11/24/2009		2,645.00	LEGAL	01-5015-000-315 P 880
			312062	53338483 11/30/2009		26,816.66	LEGAL	01-5015-000-315 P 880
			312063	53338598 11/30/2009		180.78	LEGAL	01-5015-000-315 P 880
			312064	5333859 11/30/2009		40.00	LEGAL	01-5015-000-315 P 880
			312065	53338601 11/30/2009		40.00	LEGAL	01-5015-000-315 P 880
			312066	53338602 11/30/2009		1,172.00	LEGAL	01-5015-000-315 P 880
			312067	53338603 11/30/2009		40.00	LEGAL	01-5015-000-315 P 880
			312068	53338604 11/30/2009		1,820.00	LEGAL	01-5015-000-315 P 880
			312069	53338605 11/30/2009		100.00	LEGAL	01-5015-000-315 P 880
			312070	53338606 11/30/2009		205.00	LEGAL	01-5015-000-315 P 880
			312071	53338544 11/30/2009		100.00	LEGAL	01-5015-000-315 P 880
			312072	53338607 11/30/2009		160.00	LEGAL	01-5015-000-315 P 880
			312073	53338608 11/30/2009		301.48	LEGAL	01-5015-000-315 P 880
			312074	53338609 11/30/2009		140.00	LEGAL	01-5015-000-315 P 880
						35,157.54	**	
33412	369 03	NEXTEL COMMUNICATIONS	311865	748686148 11/24/2009		302.83	TELEPHONE	01-5141-001-275 F 11111
33413	1825 00	NYS CHILD SUPPORT PROC	311936	12032009 12/03/2009		230.00	WH - GARNISHED	01-2100-000-129 F 11111
33414	1543 00	OCONEE CO CLERK OF COURT	311937	12032009 12/03/2009		317.75	WH - GARNISHED	01-2100-000-129 F 11111
33415	4193 01	OFFICE DEPOT INC	311866	498257563011/18/2009		153.01	SUPPLIES - OFFI	01-5064-000-269 P 1513
			311906	3355 12/1 12/01/2009		147.22	SUPPLIES - OFFI	01-5044-000-269 P 287
			311907	499450499 12/01/2009		82.33	SUPPLIES - OFFI	01-5013-000-269 P 41
			312005	498903613 11/24/2009		160.66	SUPPLIES - OFFI	01-5213-000-269 P 789
			312006	499069031 11/25/2009		206.57	SUPPLIES - OFFI	01-5213-000-269 P 789
			312007	498902884 11/24/2009		86.58	SUPPLIES - OFFI	01-5212-000-269 P 310
			312008	498233606 11/18/2009		204.29	SUPPLIES - OFFI	01-5212-000-269 P 310
			312139	115216425211/12/2009		59.16	SUPPLIES - OFFI	01-5161-000-269 P 1052

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			312140	115244208811/13/2009	107.83	SUPPLIES - OFFI	01-5161-000-269	P 1052
			312141	114530393310/22/2009	209.87	SUPPLIES - OFFI	01-5161-000-269	P 1052
			312142	494771844010/28/2009	615.78	SUPPLIES - OFFI	01-5161-000-269	P 1052
			312143	494771844210/29/2009	8.12	SUPPLIES - OFFI	01-5161-000-269	P 1052
			312144	498597930011/20/2009	614.41	SUPPLIES - OFFI	01-5161-000-269	P 1052
			312145	114758183810/29/2009	134.20	SUPPLIES - OFFI	121-5825-000-269	P 1145
			312146	114758183710/29/2009	272.42	SUPPLIES - OFFI	121-5825-000-269	P 1145
			312243	498704281011/23/2009	398.86	PRINTING	01-5042-000-245	P 46
			312314	495739537011/04/2009	74.58	SUPPLIES - DATA	01-5092-000-287	P 655
			312315	4957392230 11/04/2009	149.31	SUPPLIES - DATA	01-5092-000-287	P 655
					3,685.20	**		
33416	7271 00	OFFICE OF ATTORNEY GENERA	311945	12032009 12/03/2009	152.31	WH - GARNISHED	01-2100-000-129	F 11111
33417	1776 00	OFFICE OUTLET INC	312148	1113 12/01/2009	68.90	SUPPLIES - OFFI	01-5161-000-269	P 1309
33418	57153 00	OLD STONE TRACTOR	312316	CT30445CM 11/20/2009	81.89-	SUPPLIES - PART	01-5226-002-262	P 1019
			312317	CT30444 11/20/2009	534.90	SUPPLIES - PART	01-5226-002-262	P 1019
			312318	CT30438 11/20/2009	256.19	SUPPLIES - PART	01-5226-002-262	P 1019
			312319	CT30556 12/01/2009	445.16	SUPPLIES - PART	01-5226-002-262	P 1019
			312320	CT30475 11/24/2009	29.72	SUPPLIES - PART	01-5226-002-262	P 1019
			312321	CT30465CM 11/24/2009	304.54-	SUPPLIES - PART	01-5226-002-262	P 1019
					879.54	**		
33419	7122 00	OPTIMETRICS INC	312009	17499 11/10/2009	798.00	PROGRAM EXPENDI	163-5322-000-241	P 1521
33420	4426 00	PATEL MD, DR SIDHARTH C	312322	10/12/09 10/12/2009	75.00	SUPPLIES - SAFE	01-5226-000-284	P 1846
33421	7016 00	PEEPLS MECHANICAL LLC	312323	000113 11/20/2009	389.65	CONTRACTED LABO	01-5226-000-324	P 1020
33422	146 00	PICKENS CONSTRUCTION INC	312149	1798 #1 12/04/2009	18,097.96	A/R - OTHER	01-1320-500-100	P 1798
33423	1806 00	PIEDMONT CHRYSLER	312324	784121 11/23/2009	8.23	SUPPLIES - PART	01-5226-002-262	P 137
33424	60200 05	PIEDMONT NATURAL GAS CO	311867	700091053411/18/2009	33.60	ELECTRICITY AND	01-5331-000-212	F 11111
			311957	500185347311/30/2009	709.48	ELECTRICITY AND	01-5021-000-212	F 11111
			311958	500185347311/30/2009	178.84	ELECTRICITY AND	01-5021-000-212	F 11111
			311959	100122616011/30/2009	103.41	ELECTRICITY AND	01-5212-000-212	F 11111
			312278	700131185911/18/2009	45.50	ELECTRICITY AND	01-5302-000-212	F 11111
			312279	900076999911/30/2009	34.05	ELECTRICITY AND	01-5021-000-212	F 11111
			312280	900076999911/30/2009	103.41	ELECTRICITY AND	01-5021-000-212	F 11111
			312281	500076999811/30/2009	421.01	ELECTRICITY AND	01-5021-000-212	F 11111
			312282	500075823911/30/2009	24.02	ELECTRICITY AND	01-5021-000-212	F 11111
					1,653.32	**		
33425	2516 00	PIEDMONT NISSAN	312325	1001952 12/02/2009	77.33	SUPPLIES - PART	01-5226-002-262	P 900
33426	4182 01	PITNEY BOWES INC	311868	9156986SP910/13/2009	165.36	POSTAGE	01-5031-000-243	F 11111
33427	2016 00	PLANT-IT NURSERY	311869	15563 11/04/2009	218.26	REPAIRS TO BUIL	410-5611-000-250	P 1645
33428	2187 00	POWDERSVILLE WATER CO INC	311870	8405 11/22/2009	12.63	WATER AND SEWER	410-5612-641-286	F 11111
			311960	10006 11/22/2009	20.29	WATER AND SEWER	420-5954-000-286	F 11111

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			312283	18835	11/30/2009	144.90 177.82 **	WATER AND SEWER	410-5612-641-286	F 11111
33429	1939 00	POWELL, JOEL P	311871	CONCERT	12/01/2009	99.00	SERVICE CONTRAC	01-5955-000-375	F 11111
33430	1343 00	QUALITY CARE PRESSURE CLE	312150	1305	11/25/2009	3,800.00	CIP - BLDG MAIN	360-5231-008-401	P 1830
33431	4417 00	QUALITY COFFEE SERVICE	312181	69879	11/30/2009	184.44	FOOD	01-5141-000-215	P 110
33432	62755 00	QUILL CORPORATION	312151	1719731	11/19/2009	391.06	SUPPLIES - OFFI	01-5161-000-269	P 99
			312152	1702844	11/19/2009	87.76	SUPPLIES - OFFI	01-5161-000-269	P 99
			312153	1775161	11/23/2009	537.14	SUPPLIES - OFFI	01-5161-000-269	P 99
			312154	1919777	12/02/2009	385.89 1,401.85 **	SUPPLIES - OFFI	01-5161-000-269	P 99
33433	3389 00	R D MOORE CONSTRUCTION	311908	1916	11/24/2009	6,212.50	PROGRAM EXPENDI	118-5970-000-241	P 876
			311909	1917	12/01/2009	7,325.00	PROGRAM EXPENDI	118-5970-000-241	P 876
			311910	1918	12/01/2009	290.00	PROGRAM EXPENDI	118-5970-000-241	P 876
			311911	1919	12/01/2009	15,757.50 29,585.00 **	PROGRAM EXPENDI	118-5970-000-241	P 876
33434	61651 00	RENTZ, NANCY	312075	DSLNOV200911	11/30/2009	32.95	TELEPHONE	150-5909-000-275	F 11111
33435	664 77	REYNOLDS, JAMES	312182	REFUND	12/02/2009	65.00	FEES - ANIMAL S	01-4100-300-105	F 11111
33436	3420 00	RICKETSON, MICHELLE W	312284	11/09 EXP	11/23/2009	88.00	TRAVEL	144-5229-000-279	F 11111
			312285	11/09 EXP	11/23/2009	207.71 295.71 **	REPAIRS TO BUIL	360-5231-008-250	F 11111
33437	3401 00	ROY'S DINER INC	312244	270	10/27/2009	1,380.00	FOOD	01-5031-000-215	P 1920
33438	5263 00	S BATSON INC	312327	805137	11/17/2009	198.29	SUPPLIES - AUTO	01-5226-000-262	P 139
33439	1858 00	SAFETY KLEEN CORP	312326	40177944	11/17/2009	391.00	SERVICE CONTRAC	01-5226-000-375	P 140
33440	1282 00	SAM'S CLUB	312010	7670	11/17/2009	96.42	MEALS	01-5065-000-236	P 1825
			312011	CREDIT	11/18/2009	41.00-	MEALS	01-5065-000-236	P 1825
			312155	2347	11/1611/16/2009	86.95	SUPPLIES - OFFI	01-5161-000-269	P 100
			312156	3474	11/2411/24/2009	64.16	SUPPLIES - OFFI	01-5161-000-269	P 100
			312157	8294	11/2311/23/2009	165.51	SUPPLIES - OFFI	01-5161-000-269	P 100
			312158	4401	11/1011/10/2009	14.25	SUPPLIES - PHOT	01-5161-000-271	P 330
			312159	4759	11/1911/19/2009	4.75	SUPPLIES - PHOT	01-5161-000-271	P 330
			312160	4937	11/2311/23/2009	5.26 396.30 **	SUPPLIES - PHOT	01-5161-000-271	P 330
33441	6245 00	SAMMY'S TREE SERVICE	312161	BELMONT DR	12/07/2009	1,650.00	PROFESSIONAL SE	01-5221-000-304	P 1797
33442	67710 00	SANDY SPRINGS WATER CO	311961	03-00148	11/17/2009	22.50	WATER AND SEWER	410-5612-641-286	F 11111
			311962	11-01805	11/18/2009	38.30	WATER AND SEWER	01-5021-000-286	F 11111
			311963	11-01810	11/18/2009	38.30	WATER AND SEWER	01-5021-000-286	F 11111
			311964	11-02527	11/19/2009	38.30	WATER AND SEWER	01-5021-000-286	F 11111
			311965	11-02914	11/19/2009	38.30	WATER AND SEWER	01-5021-000-286	F 11111
			311966	11-02188	11/19/2009	22.20	WATER AND SEWER	410-5612-641-286	F 11111

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			311967	11-01500	11/19/2009	51.30 249.20	WATER AND SEWER **	410-5612-641-286	F 11111
33443	10755 00	SC APPALACHIAN COUNCIL OF	312080	NCC1898	12/01/2009	6,245.67	APP COUNCIL OF	01-5016-000-372	F 11111
33444	342 00	SC ASSOC OF CERTIFIED	312184	2009 RENEW12/02/2009		145.00	DUES AND SUBSCR	01-5046-000-211	F 11111
33445	263 04	SC BUDGET & CONTROL BOARD	312013	C075337	10/31/2009	168.00	COMMUNICATIONS	174-5063-000-307	P 1405
33446	66357 04	SC DEPT OF LABOR	312332	092409A-49	9/25/2009	250.00	SERVICE CONTRAC	01-5331-000-375	P 1777
33447	66357 11	SC DEPT OF LLR - BOILER	312163	15501	11/18/2009	75.00	REPAIRS (ASEC)	360-5231-009-250	P 1878
33448	1772 03	SC DEPT OF REVENUE	311885	DOC STAMPS12/02/2009		58,497.79	DOCUMENTARY STA	168-5255-000-207	F 11111
33449	1772 09	SC DEPT OF REVENUE	312079	NOV 2009	11/30/2009	375.67	SALES TAX PAYAB	01-2100-000-185	F 11111
33450	1772 14	SC DEPT OF REVENUE	311940	12032009	12/03/2009	125.00	WH - GARNISHED	01-2100-000-129	F 11111
33451	1772 16	SC DEPT OF REVENUE	311939	12092009	12/09/2009	22.00	WH - GARNISHED	01-2100-000-129	F 11111
33452	30650 06	SC DIV OF GEN SERVICES	312185	I181802	10/22/2009	28.78	INSURANCE - VEH	163-5322-000-228	F 11111
33453	1238 00	SC ELECTION COMMISSION	311886	200061359	11/19/2009	35.00	JURORS' FEES	01-5057-000-230	F 11111
33454	2330 00	SC ETV	312078	200006089311	12/23/2009	150.00	TRAINING FOR EM	01-5212-000-277	F 11111
33455	66800 00	SC RETIREMENT SYSTEM	311941	12032009	12/03/2009	212.46	WH - GARNISHED	102-2100-000-129	F 11111
			311942	12032009	12/03/2009	52.28	WH - GARNISHED	01-2100-000-129	F 11111
			311943	12032009	12/03/2009	274.38	WH - GARNISHED	145-2100-000-129	F 11111
						539.12	**		
33456	546 00	SC RURAL WATER ASSOC	311884	REIMBURSE	11/11/2009	235.50	PROGRAM EXPENDI	410-5613-000-241	F 11111
33457	7161 00	SEAMON WHITESIDE & ASSO	312328	39345	11/11/2009	4,798.40	CIP-ARCHITECTUR	315-5938-008-404	P 1942
33458	77598 01	SENIOR CITIZEN & RETIRED	312081	REC ACTIV11/17/2009		1,000.00	COUNCIL RECREAT	164-5829-004-241	F 11111
33459	4237 00	SENIOR SOLUTIONS	312076	26860	11/24/2009	213.75	TELEPHONE	01-5212-000-275	F 11111
33460	3088 00	SERVPRO	311912	2398035	12/02/2009	8,135.52	A/R - OTHER	410-1320-500-100	F 11111
33461	5743 00	SHRED A WAY	311876	A20828	11/10/2009	145.00	SERVICE CONTRAC	01-5331-000-375	P 640
			312012	A19269	12/01/2009	40.00	SERVICE CONTRAC	01-5212-000-375	P 788
						185.00	**		
33462	70500 00	SIRCHIE FINGER PRINT LAB	312171	0532221-IN11	12/20/2009	571.98	SUPPLIES - FORE	01-5161-000-267	P 1146
33463	70501 00	SKIPPER JR, JOHN S	312077	8011	11/27/2009	26.47	SUPPLIES - OFFI	01-5161-000-269	F 11111
33464	4884 00	SLOAN, RHONDA T	312240	JAG TRAIN	12/07/2009	17.79	MEALS	01-5043-000-236	F 11111
			312241	JAG TRAIN	12/07/2009	133.32	TRAVEL	01-5043-000-279	F 11111
						151.11	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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33465	4669 00	SMITH, KATY	312183	DSL 2009	12/07/2009	193.38	TELEPHONE	01-5081-000-275 F 11111
33466	2661 00	SOUTHERN STATES	311877	84624	11/30/2009	197.69	LANDSCAPING	01-5221-000-313 P 85
33467	265 01	STANBIO LABORATORY INC	311878	499680	11/03/2009	434.58	MEDICAL ALLOWAN	01-5331-000-237 P 544
			311879	499681	11/03/2009	434.58	MEDICAL ALLOWAN	01-5331-000-237 P 544
			311880	499682	11/03/2009	434.58	MEDICAL ALLOWAN	01-5331-000-237 P 544
			311881	499683	11/03/2009	434.58	MEDICAL ALLOWAN	01-5331-000-237 P 544
						1,738.32	**	
33468	3243 01	STARR FENCE & AWNING	312329	675702	11/23/2009	6,947.43	CIP - PARKER BO	315-5938-005-401 P 1946
			312330	675703	11/23/2009	1,500.00	CIP - PARKER BO	315-5938-005-401 P 1946
			312331	675713	12/03/2009	350.00	CIP - PARKER BO	315-5938-005-401 P 1946
						8,797.43	**	
33469	73050 00	STARR IVA WATER COMPANY	311872	1000100.98	11/18/2009	60.50	WATER AND SEWER	410-5612-641-286 F 11111
			311873	1000300.98	11/18/2009	60.50	WATER AND SEWER	410-5612-641-286 F 11111
			311874	1004000.98	11/18/2009	60.50	WATER AND SEWER	410-5612-641-286 F 11111
			311875	1001700.98	11/18/2009	60.50	WATER AND SEWER	410-5612-641-286 F 11111
			311968	622700.97	11/16/2009	25.50	WATER AND SEWER	420-5954-000-286 F 11111
			311969	1000800.98	11/18/2009	60.50	WATER AND SEWER	420-5954-000-286 F 11111
						328.00	**	
33470	4837 00	STATE OF FLA DISB UNIT	311938	12032009	12/03/2009	8.00	WH - GARNISHED	01-2100-000-129 F 11111
33471	6296 00	STRINGER, ANGIE	311882	OCT 2009	10/16/2009	93.28	TRAVEL	01-5013-000-279 F 11111
			311883	NOV 2009	11/17/2009	53.03	TRAVEL	01-5013-000-279 F 11111
						146.31	**	
33472	2949 00	T AND R ENT/ T&R GRAPHICS	312333	1956	11/30/2009	284.00	CONTRACTED LABO	01-5226-000-324 P 144
			312334	1937	11/12/2009	284.00	CONTRACTED LABO	01-5226-000-324 P 144
			312335	1936	11/12/2009	128.00	CONTRACTED LABO	01-5226-000-324 P 144
						696.00	**	
33473	7140 00	TG	311944	12032009	12/03/2009	136.62	WH - GARNISHED	01-2100-000-129 F 11111
33474	31250 00	THYSSENKRUPP ELEVATOR	312337	314975	11/01/2009	281.53	SERVICE CONTRAC	01-5331-000-375 P 1778
33475	2963 06	TOWN OF HONEA PATH	312286	HEAD START	12/01/2009	100.00	COUNCIL RECREAT	164-5829-003-241 F 11111
33476	2963 06	TOWN OF HONEA PATH	312287	EARLYSTART	12/01/2009	62.18	COUNCIL RECREAT	164-5829-007-241 F 11111
33477	77598 04	TOWN OF PENDLETON	312187	JULY 2009	12/07/2009	5,818.00	REVENUE REMITTA	410-5612-641-255 F 11111
33478	77600 00	TOWN OF WILLIAMSTON	311970	3904	11/30/2009	1,943.94	WATER AND SEWER	410-5612-641-286 F 11111
33479	61700 02	TPM - CORPORATE LEASING	311887	1209-1051	12/01/2009	597.21	PROFESSIONAL SE	01-5059-000-304 P 621
			312014	0423831-IN	11/17/2009	791.82	PROFESSIONAL SE	01-5065-000-304 P 1730
						1,389.03	**	
33480	4962 01	UNITED LABORATORIES INC	312016	33922	11/11/2009	552.87	SUPPLIES - CLEA	01-5141-000-265 P 1826
33481	792 00	UNITED PARCEL SERVICE	311888	W4469/A	11/14/2009	154.18	POSTAGE	420-5954-000-243 F 11111

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			311889	W4469/B	11/14/2009	15.74	POSTAGE	01-5091-000-243	F 11111
			311890	W4469/C	11/14/2009	35.73	POSTAGE	01-5213-001-243	F 11111
						205.65	**		
33482	792 02	UNITED PARCEL SERVICE	312289	29A479	11/21/2009	78.42	POSTAGE	01-5226-000-243	F 11111
33483	293 01	UNITED RENTALS INC	312017	82044925	6/22/2009	255.83	SMALL HAND TOOL	01-5221-000-260	P 328
33484	792 11	UPS -ACCT. 8R700F428	312015	8R700F479	11/21/2009	25.65	POSTAGE	01-5161-000-243	F 11111
33485	2525 97	UPS STORE	312082	CAMERA SYS11	11/17/2009	50.33	POSTAGE	01-5213-001-243	F 11111
33486	4812 01	UPSTATE AUTOMOTIVE GROUP	312339	9875	11/23/2009	307.67	SUPPLIES - PART	01-5226-002-262	P 157
			312340	9902	11/24/2009	150.29	SUPPLIES - PART	01-5226-002-262	P 157
			312341	10013	12/02/2009	39.84	SUPPLIES - PART	01-5226-002-262	P 157
			312342	9970	12/01/2009	143.90	SUPPLIES - PART	01-5226-002-262	P 157
						641.70	**		
33487	2352 00	UPSTATE ELECTRIC MOTOR	312338	19783	9/15/2009	11,164.70	SUPPLIES & REPA	410-5612-641-288	P 1975
33488	5155 02	UPSTATE S C ALLIANCE	312186	PUB112509	11/25/2009	10,000.00	MANAGEMENT CONS	01-5031-000-339	F 11111
33489	577 00	US DEPT OF EDUCATION	311946	12032009	12/03/2009	78.84	WH - GARNISHED	01-2100-000-129	F 11111
			311947	12032009	12/03/2009	128.05	WH - GARNISHED	440-2100-000-129	F 11111
						206.89	**		
33490	62600 05	US FOODSERVICE	312188	62745037	11/27/2009	2,017.61	FOOD	01-5141-000-215	P 489
			312189	62744217	11/30/2009	4,737.91	FOOD	01-5141-000-215	P 489
						6,755.52	**		
33491	5235 00	US TIRE RECYCLING	312018	50029077	11/25/2009	1,034.13	RECYCLING	420-5954-000-360	P 436
33492	6591 00	USA MOBILITY WIRELESS INC	312288	S0080777L	12/01/2009	10.14	TELEPHONE	01-5091-000-275	F 11111
33493	3190 05	VERIZON WIRELESS	311913	634870895511	12/22/2009	83.26	TELEPHONE	01-5014-000-275	F 11111
			311971	634870894811	12/22/2009	119.42	TELEPHONE	01-5955-000-275	F 11111
			311972	634870894811	12/22/2009	75.70	TELEPHONE	420-5954-000-275	F 11111
			311973	634870888311	12/22/2009	628.76	TELEPHONE	01-5021-000-275	F 11111
			311974	634870894911	12/22/2009	455.81	TELEPHONE	420-5954-000-275	F 11111
			311975	634870892711	12/22/2009	223.47	TELEPHONE	410-5613-000-275	F 11111
			311976	634870892411	12/22/2009	601.55	TELEPHONE	410-5612-641-275	F 11111
			312019	634870893311	12/22/2009	116.41	TELEPHONE	01-5091-000-275	F 11111
			312020	634870893311	12/22/2009	9.78	TELEPHONE	01-5521-000-275	F 11111
			312021	634685109311	11/19/2009	69.76	TELEPHONE	01-5060-000-275	F 11111
			312022	634870890311	12/22/2009	448.50	TELEPHONE	01-5411-000-275	F 11111
			312023	634870890311	12/22/2009	42.66	TELEPHONE	01-5069-000-275	F 11111
			312024	634870895111	12/22/2009	79.93	TELEPHONE	01-5955-001-275	F 11111
			312164	634870893111	12/22/2009	130.26	TELEPHONE	01-5013-000-275	F 11111
			312165	634870893611	12/22/2009	100.25	TELEPHONE	01-5031-000-275	F 11111
			312245	634923874011	11/23/2009	1,537.88	TELEPHONE	01-5141-000-275	F 11111
			312246	634923874011	11/23/2009	6,814.11	TELEPHONE	01-5161-000-275	F 11111
			312247	634870895011	12/22/2009	162.61	TELEPHONE	01-5042-000-275	F 11111
			312290	634870892611	12/22/2009	223.49	TELEPHONE	01-5111-000-275	F 11111

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			312291	634870892511	12/20/2009	218.66	TELEPHONE	410-5611-000-275 F 11111
			312292	634870895311	12/20/2009	71.06	TELEPHONE	01-5057-000-275 F 11111
						12,193.77	**	
33494	79980 00	VIC BAILEY FORD	312343	313136	11/19/2009	10.59	SUPPLIES - PART	01-5226-002-262 P 1847
33495	80450 08	WAL-MART COMMUNITY	311891	5933	11/1711/17/2009	44.46	SUPPLIES - OFFI	410-5612-641-269 P 1849
			311892	1559	11/2511/25/2009	8.46	SUPPLIES - OFFI	137-5985-000-269 P 391
			312025	8162	11/16/2009	211.83	COMMUNICATIONS	01-5141-000-307 P 1828
			312026	8171	11/23/2009	44.52	SUPPLIES - CLEA	01-5111-000-265 P 419
			312027	6452	11/21/2009	72.08	SUPPLIES - ANIM	01-5111-000-292 P 403
			312166	2659	11/1911/19/2009	8.71	SUPPLIES - CLEA	01-5111-000-265 P 419
			312344	6473	12/7 12/07/2009	5.13	SUPPLIES - OFFI	420-5954-000-269 P 274
			312345	8587	12/1 12/01/2009	55.67	SUPPLIES - CLEA	01-5111-000-265 P 419
			312346	8586	12/1 12/01/2009	34.16	SUPPLIES - ANIM	01-5111-000-292 P 403
			312347	7145	11/2411/24/2009	10.79	SUPPLIES - OFFI	01-5226-000-269 P 147
						495.81	**	
33496	934 00	WARREN, THOMAS	312293	DEC09 DSL	12/08/2009	27.28	TELEPHONE	01-5092-000-275 F 11111
33497	81400 00	WEST ANDERSON WATER CO	312190	1073-100	11/01/2009	79.30	WATER AND SEWER	440-5775-000-286 F 11111
			312191	1073-000	11/01/2009	79.30	WATER AND SEWER	440-5775-000-286 F 11111
			312192	1070-300	11/01/2009	114.05	WATER AND SEWER	440-5775-000-286 F 11111
			312193	1071-000	11/01/2009	107.10	WATER AND SEWER	440-5775-000-286 F 11111
						379.75	**	
33498	81500 00	WEST CAROLINA TELEPHONE	311977	1004-1751812	01/2009	89.85	TELEPHONE	420-5954-000-275 F 11111
			311978	1003-0217312	01/2009	124.35	TELEPHONE	420-5954-000-275 F 11111
			311979	1001-3221512	01/2009	37.91	TELEPHONE	420-5954-000-275 F 11111
						252.11	**	
33499	4082 00	WESTSIDE HIGH SCHOOL	312242	REFEREES0912	08/2009	2,520.00	TOURNAMENT EXPE	01-5955-000-296 F 11111
33500	81750 01	WHITE JONES HARDWARE &	312028	752123/1	9/28/2009	13.91	REPAIRS TO BUIL	360-5231-008-250 P 93
			312029	755406/1	12/02/2009	19.06	REPAIRS TO BUIL	360-5231-008-250 P 93
			312030	755361/1	12/01/2009	17.54	REPAIRS TO BUIL	360-5231-008-250 P 93
			312031	316076/2	12/02/2009	11.65	REPAIRS TO BUIL	360-5231-008-250 P 93
						62.16	**	
33501	81750 00	WHITE JONES HARDWARE AND	311893	315301/2	11/03/2009	13.75	SUPPLIES - CLEA	01-5331-000-265 P 719
			312032	754888/1	11/19/2009	12.16	SUPPLIES - CLEA	01-5111-000-265 P 694
			312033	754845/1	11/18/2009	47.68	SUPPLIES - CLEA	01-5111-000-265 P 694
			312034	755418/1	12/02/2009	65.78	REPAIRS TO BUIL	410-5612-641-250 P 187
			312348	110011/3	11/24/2009	6.65	SUPPLIES - PART	01-5226-002-262 P 149
			312349	755564/1	12/04/2009	103.24	REPAIRS TO BUIL	420-5954-000-250 P 161
						249.26	**	
33502	664 28	WILSON, JUDY	311894	TABS	12/02/2009	27.95	PROFESSIONAL SE	01-5011-000-304 F 11111
33503	4194 01	XEROX CORP	312035	044519677	12/01/2009	311.06	PHOTOCOPY EQUIP	01-5014-000-347 P 255
			312037	044519729	12/01/2009	214.02	PHOTOCOPY EQUIP	01-5955-000-347 P 20
			312038	044519703	12/01/2009	168.32	PHOTOCOPY EQUIP	01-5012-000-347 P 464
			312167	044519675	12/01/2009	396.07	PHOTOCOPY EQUIP	01-5411-000-347 P 463

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 10:43:09 12/09/2009

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 12/09/2009

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER			ENCUM =====
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			312168	044519682	12/01/2009	204.10	PHOTOCOPY EQUIP	01-5054-000-347	P	960
			312169	044519673	12/01/2009	285.24	PHOTOCOPY EQUIP	01-5053-000-347	P	238
			312170	044519705	12/01/2009	149.87	PHOTOCOPY EQUIP	01-5391-000-347	P	660
			312194	701278845	11/25/2009	676.81	PHOTOCOPY EQUIP	01-5141-000-347	P	359
			312248	044519671	12/01/2009	432.06	PHOTOCOPY EQUIP	01-5042-000-347	P	78
			312350	044519672	12/01/2009	764.92	PHOTOCOPY EQUIP	01-5011-000-347	P	612
						3,602.47	**			
33504	83000 02	XEROX CORPORATION INC	312036	044519692	12/01/2009	259.68	PHOTOCOPY EQUIP	01-5212-000-347	P	1241
			312351	044519736	12/01/2009	239.50	PHOTOCOPY EQUIP	01-5141-001-347	P	1367
						499.18	**			

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
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33618	5535 00	A + COLLISION INC	312898	5136	11/18/2009	9,666.95	CONTRACTED LABO 01-5226-000-324	P 167
			312974	5084	10/27/2009	1,500.00	CONTRACTED LABO 01-5226-000-324	P 167
			312975	5064	11/10/2009	2,500.00	CONTRACTED LABO 01-5226-000-324	P 167
						13,666.95	**	
33619	5702 00	ABF COMPANY - DBA	312899	1614	10/29/2009	65.00	REPAIRS TO BUIL 360-5231-008-250	P 1614
33620	142 00	ACME LOGISTICS	312480	69275	12/01/2009	230.90	SERVICE CONTRAC 01-5331-000-375	P 641
33621	532 00	AIRCRAFT SPRUCE &	312900	639759	11/12/2009	53.59	SUPPLIES - AVIA 440-5775-001-223	P 806
			312901	640155	11/13/2009	22.65	SUPPLIES - AVIA 440-5775-001-223	P 806
			312902	441517	11/16/2009	.35	SUPPLIES - AVIA 440-5775-001-223	P 806
			312903	642909	11/17/2009	308.11	SUPPLIES - AVIA 440-5775-001-223	P 806
			312904	643825	11/18/2009	70.20	SUPPLIES - AVIA 440-5775-001-223	P 806
			312905	965707	11/19/2009	309.70	SUPPLIES - AVIA 440-5775-001-223	P 806
			312906	648381	11/25/2009	215.09	SUPPLIES - AVIA 440-5775-001-223	P 806
			312907	648430	11/25/2009	180.40	SUPPLIES - AVIA 440-5775-001-223	P 806
			312908	447082	11/27/2009	8.80	SUPPLIES - AVIA 440-5775-001-223	P 806
			312909	640346	11/30/2009	29.60	SUPPLIES - AVIA 440-5775-001-223	P 806
			312910	645357	11/20/2009	166.17	SUPPLIES - AVIA 440-5775-001-223	P 806
						745.26	**	
33622	6872 00	AIRGAS NATIONAL WELDERS	312911	23955700	11/30/2009	24.56	PROFESSIONAL SE 440-5775-001-304	P 741
			312912	23999466	12/03/2009	260.03	PROFESSIONAL SE 440-5775-001-304	P 741
			312913	23999478	12/03/2009	209.40	SUPPLIES - AUTO 01-5226-000-262	P 103
			312914	23955611	11/30/2009	351.94	SUPPLIES - AUTO 01-5226-000-262	P 103
						845.93	**	
33623	5723 02	AMERI PRIDE UNIFORM SERV	312423	W103159	11/25/2009	12.27	UNIFORMS AND CL 410-5612-641-280	P 186
			312424	W106274	12/03/2009	69.98	UNIFORMS AND CL 410-5612-641-280	P 186
			312425	W106280	12/03/2009	24.12	UNIFORMS AND CL 01-5111-000-280	P 394
			312426	W106281	12/03/2009	25.36	UNIFORMS AND CL 420-5954-000-280	P 299
			312427	W106275	12/03/2009	126.69	UNIFORMS AND CL 420-5954-000-280	P 299
			312428	W103816	11/26/2009	25.36	UNIFORMS AND CL 420-5954-000-280	P 299
			312481	W106276	12/03/2009	398.12	UNIFORMS AND CL 01-5221-000-280	P 173
			312482	W106277	12/03/2009	23.97	UNIFORMS AND CL 01-5221-000-280	P 173
			312483	W106278	12/03/2009	27.04	UNIFORMS AND CL 01-5221-000-280	P 173
			312484	W106279	12/03/2009	79.86	UNIFORMS AND CL 01-5221-000-280	P 173
			312915	W108787	12/10/2009	79.86	UNIFORMS AND CL 01-5221-000-280	P 173
			312916	W108784	12/10/2009	398.12	UNIFORMS AND CL 01-5221-000-280	P 173
			312917	W108785	12/10/2009	23.97	UNIFORMS AND CL 01-5221-000-280	P 173
			312918	W108786	12/10/2009	27.04	UNIFORMS AND CL 01-5221-000-280	P 173
			312919	W103806	11/26/2009	27.61	SUPPLIES - SAFE 440-5775-001-284	P 1159
			312920	W106271	12/03/2009	27.61	SUPPLIES - SAFE 440-5775-001-284	P 1159
			312921	W108779	12/10/2009	27.61	SUPPLIES - SAFE 440-5775-001-284	P 1159
			312922	W107588	12/08/2009	20.85	UNIFORMS AND CL 01-5091-000-280	P 581
			312923	W102649	11/24/2009	20.85	UNIFORMS AND CL 01-5091-000-280	P 581
			312924	W897638	11/10/2009	20.85	UNIFORMS AND CL 01-5091-000-280	P 581
			312925	W100147	11/17/2009	20.85	UNIFORMS AND CL 01-5091-000-280	P 581
			312926	W108781	12/10/2009	128.89	UNIFORMS AND CL 01-5226-000-280	P 329
			312927	W106273	12/03/2009	128.87	UNIFORMS AND CL 01-5226-000-280	P 329
			312928	W103808	11/26/2009	128.87	UNIFORMS AND CL 01-5226-000-280	P 329
			312929	W101318	11/19/2009	128.87	UNIFORMS AND CL 01-5226-000-280	P 329

CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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			312930	W107592	12/08/2009	16.32	UNIFORMS AND CL	01-5021-000-280	P 217
			312931	W107591	12/08/2009	31.77	UNIFORMS AND CL	01-5021-000-280	P 217
			312932	W107590	12/08/2009	11.98	UNIFORMS AND CL	01-5021-000-280	P 217
			312933	W107589	12/08/2009	29.18	UNIFORMS AND CL	01-5021-000-280	P 217
			312934	W107587	12/08/2009	14.68	UNIFORMS AND CL	01-5021-000-280	P 217
			312935	W107586	12/08/2009	111.35	UNIFORMS AND CL	01-5021-000-280	P 217
			312936	W107585	12/08/2009	10.05	UNIFORMS AND CL	01-5021-000-280	P 217
			312937	W107584	12/08/2009	15.91	UNIFORMS AND CL	01-5021-000-280	P 217
			312938	W105639	12/02/2009	47.93	UNIFORMS AND CL	01-5021-000-280	P 217
			312939	W105121	12/01/2009	111.35	UNIFORMS AND CL	01-5021-000-280	P 217
			312940	W103147	11/25/2009	47.93	UNIFORMS AND CL	01-5021-000-280	P 217
			312941	W105123	12/01/2009	20.85	UNIFORMS AND CL	01-5021-000-280	P 217
			312942	W105122	12/01/2009	14.68	UNIFORMS AND CL	01-5021-000-280	P 217
			312943	W105119	12/01/2009	15.91	UNIFORMS AND CL	01-5021-000-280	P 217
			312944	W105120	12/01/2009	10.05	UNIFORMS AND CL	01-5021-000-280	P 217
			312945	W105126	12/01/2009	31.77	UNIFORMS AND CL	01-5021-000-280	P 217
			312946	W105127	12/01/2009	16.32	UNIFORMS AND CL	01-5021-000-280	P 217
			312947	W105124	12/01/2009	29.18	UNIFORMS AND CL	01-5021-000-280	P 217
			312948	W105125	12/01/2009	11.98	UNIFORMS AND CL	01-5021-000-280	P 217
			312949	W870232	8/26/2009	47.93	UNIFORMS AND CL	01-5021-000-280	P 217
			312950	FIN1090930	9/30/2009	.72	UNIFORMS AND CL	01-5021-000-280	P 217
			312951	FIN109103110	31/2009	.72	UNIFORMS AND CL	01-5021-000-280	P 217
			312976	FIN109113011	30/2009	.72	UNIFORMS AND CL	01-5021-000-280	P 217
						2,672.77	**		
33624	740 00	AMERICAN CUBE MOLD INC	313019	36392	10/30/2009	146.00	SMALL HAND TOOL	01-5221-000-260	P 1617
33625	7124 00	AMERICAN FIRE PROTECTION	312952	11302009	11/30/2009	3,274.00	FIRE ALARMS	01-5021-000-343	P 1642
33626	3108 00	AMICK EQUIPMENT COMPANY	312953	81573	11/18/2009	328.88	SUPPLIES - PART	01-5226-002-262	P 1985
33627	4100 01	ANDERSON AREA C OF C	312602	1046827	10/20/2009	254.00	DUES AND SUBSCR	01-5331-000-211	F 11111
33628	4400 00	ANDERSON AUTO PARTS INC	312747	383988	12/10/2009	34.35	SUPPLIES - PART	01-5226-002-262	P 166
			312748	383972	12/09/2009	148.07	SUPPLIES - PART	01-5226-002-262	P 166
			312749	1383930	12/09/2009	54.29	SUPPLIES - PART	01-5226-002-262	P 166
			312750	383892	12/09/2009	128.72	SUPPLIES - PART	01-5226-002-262	P 166
			312751	383873	12/09/2009	62.14	SUPPLIES - PART	01-5226-002-262	P 166
			312752	383859	12/09/2009	194.51	SUPPLIES - PART	01-5226-002-262	P 166
			312753	383857	12/09/2009	1.98	SUPPLIES - PART	01-5226-002-262	P 166
			312754	383780	12/08/2009	109.29	SUPPLIES - PART	01-5226-002-262	P 166
			312755	383754	12/08/2009	177.90	SUPPLIES - PART	01-5226-002-262	P 166
			312756	383658	12/07/2009	20.91	SUPPLIES - PART	01-5226-002-262	P 166
			312757	383627	12/07/2009	3.19	SUPPLIES - PART	01-5226-002-262	P 166
			312758	383541	12/04/2009	193.05	SUPPLIES - PART	01-5226-002-262	P 166
			312759	383473	12/04/2009	124.82	SUPPLIES - PART	01-5226-002-262	P 166
			312760	383438	12/03/2009	39.22	SUPPLIES - PART	01-5226-002-262	P 166
			312761	383387	12/03/2009	25.31	SUPPLIES - PART	01-5226-002-262	P 166
			312762	383371	12/03/2009	67.54	SUPPLIES - PART	01-5226-002-262	P 166
			312763	383347	12/03/2009	335.54	SUPPLIES - PART	01-5226-002-262	P 166
			312764	383335	12/03/2009	49.03	SUPPLIES - PART	01-5226-002-262	P 166
			312765	383275	12/02/2009	21.01	SUPPLIES - PART	01-5226-002-262	P 166
			312766	383247	12/02/2009	59.33	SUPPLIES - PART	01-5226-002-262	P 166

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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			312767	383223	12/02/2009	58.26	SUPPLIES - PART	01-5226-002-262	P 166
			312768	383127	12/01/2009	44.13	SUPPLIES - PART	01-5226-002-262	P 166
			312769	382991	11/30/2009	168.02	SUPPLIES - PART	01-5226-002-262	P 166
			312770	382845	11/27/2009	155.08	SUPPLIES - PART	01-5226-002-262	P 166
			312771	382537	11/23/2009	10.03	SUPPLIES - PART	01-5226-002-262	P 166
			312772	382178	11/18/2009	6.52	SUPPLIES - PART	01-5226-002-262	P 166
			312773	383299	12/02/2009	73.63	SUPPLIES - PART	01-5226-002-262	P 166
			312774	383050	11/30/2009	28.54	SUPPLIES - PART	01-5226-002-262	P 166
			312775	383030	11/30/2009	68.01	SUPPLIES - PART	01-5226-002-262	P 166
			312776	383017	11/30/2009	129.40	SUPPLIES - PART	01-5226-002-262	P 166
			312777	382652	11/24/2009	66.81	SUPPLIES - PART	01-5226-002-262	P 166
			312778	382649	11/24/2009	34.80	SUPPLIES - PART	01-5226-002-262	P 166
			312779	382624	11/24/2009	45.97	SUPPLIES - PART	01-5226-002-262	P 166
			312780	382521	11/23/2009	65.77	SUPPLIES - PART	01-5226-002-262	P 166
			312781	382508	11/23/2009	450.53	SUPPLIES - PART	01-5226-002-262	P 166
			312782	382466	11/23/2009	23.39	SUPPLIES - PART	01-5226-002-262	P 166
			312783	382399	11/20/2009	59.59	SUPPLIES - PART	01-5226-002-262	P 166
			312784	382365	11/20/2009	146.81	SUPPLIES - PART	01-5226-002-262	P 166
			312785	382349	11/20/2009	21.58	SUPPLIES - PART	01-5226-002-262	P 166
			312786	382324	11/20/2009	8.81	SUPPLIES - PART	01-5226-002-262	P 166
			312787	382322	11/20/2009	232.96	SUPPLIES - PART	01-5226-002-262	P 166
			312788	382302	11/19/2009	22.18	SUPPLIES - PART	01-5226-002-262	P 166
			312789	382272	11/19/2009	33.58	SUPPLIES - PART	01-5226-002-262	P 166
			312790	382270	11/19/2009	5.72	SUPPLIES - PART	01-5226-002-262	P 166
			312791	382246	11/19/2009	5.05	SUPPLIES - PART	01-5226-002-262	P 166
			312792	382239	11/19/2009	367.57	SUPPLIES - PART	01-5226-002-262	P 166
			312793	382227	11/19/2009	172.25	SUPPLIES - PART	01-5226-002-262	P 166
			312794	382128	11/18/2009	171.03	SUPPLIES - PART	01-5226-002-262	P 166
			312795	382111	11/18/2009	46.11	SUPPLIES - PART	01-5226-002-262	P 166
			312796	382015	11/17/2009	70.68	SUPPLIES - PART	01-5226-002-262	P 166
			312797	381984	11/17/2009	73.45	SUPPLIES - PART	01-5226-002-262	P 166
			312798	381975	11/17/2009	98.54	SUPPLIES - PART	01-5226-002-262	P 166
			312799	381873	11/16/2009	109.91	SUPPLIES - PART	01-5226-002-262	P 166
			312800	381809	11/13/2009	37.35	SUPPLIES - PART	01-5226-002-262	P 166
			312801	381797	11/13/2009	32.67	SUPPLIES - PART	01-5226-002-262	P 166
			312802	381792	11/13/2009	47.52	SUPPLIES - PART	01-5226-002-262	P 166
			312803	381791	11/13/2009	33.50	SUPPLIES - PART	01-5226-002-262	P 166
			312804	381725	11/13/2009	25.42	SUPPLIES - PART	01-5226-002-262	P 166
			312805	381720	11/13/2009	25.65	SUPPLIES - PART	01-5226-002-262	P 166
			312806	381691	11/13/2009	78.03	SUPPLIES - PART	01-5226-002-262	P 166
			312807	381683	11/13/2009	6.61	SUPPLIES - PART	01-5226-002-262	P 166
			312808	381603	11/12/2009	24.80	SUPPLIES - PART	01-5226-002-262	P 166
			312809	381581	11/12/2009	3.79	SUPPLIES - PART	01-5226-002-262	P 166
			312810	381569	11/12/2009	11.50	SUPPLIES - PART	01-5226-002-262	P 166
			312811	381456	11/10/2009	224.21	SUPPLIES - PART	01-5226-002-262	P 166
			312812	381450	11/10/2009	23.61	SUPPLIES - PART	01-5226-002-262	P 166
			312813	381397	11/10/2009	271.86	SUPPLIES - PART	01-5226-002-262	P 166
			312814	381351	11/10/2009	7.23	SUPPLIES - PART	01-5226-002-262	P 166
			312815	381325	11/09/2009	406.26	SUPPLIES - PART	01-5226-002-262	P 166
			312816	381286	11/09/2009	9.21	SUPPLIES - PART	01-5226-002-262	P 166
			312817	381249	11/09/2009	11.66	SUPPLIES - PART	01-5226-002-262	P 166
			312818	381131	11/06/2009	44.64	SUPPLIES - PART	01-5226-002-262	P 166
			312819	381189	11/09/2009	46.31	SUPPLIES - PART	01-5226-002-262	P 166

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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			312820	381114	11/06/2009	22.65	SUPPLIES - PART	01-5226-002-262	P 166
			312821	381021	11/06/2009	17.38	SUPPLIES - PART	01-5226-002-262	P 166
			312822	381015	11/06/2009	161.61	SUPPLIES - PART	01-5226-002-262	P 166
			312823	380957	11/05/2009	17.25	SUPPLIES - PART	01-5226-002-262	P 166
			312824	380954	11/05/2009	20.74	SUPPLIES - PART	01-5226-002-262	P 166
			312825	380890	11/05/2009	59.30	SUPPLIES - PART	01-5226-002-262	P 166
			312826	380845	11/04/2009	196.03	SUPPLIES - PART	01-5226-002-262	P 166
			312827	380823	11/04/2009	44.15	SUPPLIES - PART	01-5226-002-262	P 166
			312828	380783	11/04/2009	48.01	SUPPLIES - PART	01-5226-002-262	P 166
			312829	380503	11/02/2009	388.27	SUPPLIES - PART	01-5226-002-262	P 166
			312830	380463	11/02/2009	51.95	SUPPLIES - PART	01-5226-002-262	P 166
			312831	380462	11/02/2009	123.69	SUPPLIES - PART	01-5226-002-262	P 166
			312832	380807	11/04/2009	39.61	SUPPLIES - PART	01-5226-002-262	P 166
			312833	380730	11/03/2009	138.27	SUPPLIES - PART	01-5226-002-262	P 166
			312834	380690	11/03/2009	26.21	SUPPLIES - PART	01-5226-002-262	P 166
			312835	380651	11/03/2009	53.57	SUPPLIES - PART	01-5226-002-262	P 166
			312836	380573	11/02/2009	97.70	SUPPLIES - PART	01-5226-002-262	P 166
			312837	380558	11/02/2009	2.62	SUPPLIES - PART	01-5226-002-262	P 166
			312838	380489	11/02/2009	59.46	SUPPLIES - PART	01-5226-002-262	P 166
			312839	380472	11/02/2009	1.79	SUPPLIES - PART	01-5226-002-262	P 166
			312840	380461	11/02/2009	5.99	SUPPLIES - PART	01-5226-002-262	P 166
			312841	380514	11/02/2009	62.65	SUPPLIES - PART	01-5226-002-262	P 166
			312842	380375	10/30/2009	7.29	SUPPLIES - PART	01-5226-002-262	P 166
			312843	380358	10/30/2009	190.19	SUPPLIES - PART	01-5226-002-262	P 166
			312844	380274	10/29/2009	12.73	SUPPLIES - PART	01-5226-002-262	P 166
			312845	380256	10/29/2009	49.44	SUPPLIES - PART	01-5226-002-262	P 166
			312847	379940	10/26/2009	100.68	SUPPLIES - PART	01-5226-002-262	P 166
			312848	379939	10/26/2009	100.68	SUPPLIES - PART	01-5226-002-262	P 166
			312849	379587	10/22/2009	40.51	SUPPLIES - PART	01-5226-002-262	P 166
			312850	379573	10/22/2009	40.51	SUPPLIES - PART	01-5226-002-262	P 166
			312851	379570	10/22/2009	13.72	SUPPLIES - PART	01-5226-002-262	P 166
			312852	379562	10/22/2009	13.72	SUPPLIES - PART	01-5226-002-262	P 166
			312853	377205	9/25/2009	47.55	SUPPLIES - PART	01-5226-002-262	P 166
			312854	377202	9/25/2009	68.27	SUPPLIES - PART	01-5226-002-262	P 166
			312855	376685	9/21/2009	7.21	SUPPLIES - PART	01-5226-002-262	P 166
			312856	375529	9/09/2009	158.17	SUPPLIES - PART	01-5226-002-262	P 166
			312857	375516	9/08/2009	158.17	SUPPLIES - PART	01-5226-002-262	P 166
			312858	375133	9/03/2009	57.43	SUPPLIES - PART	01-5226-002-262	P 166
			312859	380882	11/05/2009	155.08	SUPPLIES - PART	01-5226-002-262	P 166
			312860	381037	11/06/2009	23.82	SUPPLIES - PART	01-5226-002-262	P 166
						7,511.29	**		
33629	9332 00	ANDERSON CO SCHOOL DIST 5	312603	BASKETBALL12	10/2009	2,520.00	TOURNAMENT EXPE	01-5955-000-296	F 11111
33630	814 00	ANDERSON FORD LLC	312429	162738	11/23/2009	316.54	SUPPLIES - PART	01-5226-002-262	P 1177
			312430	162733	11/23/2009	189.92	SUPPLIES - PART	01-5226-002-262	P 1177
			312431	162699	11/20/2009	256.06	SUPPLIES - PART	01-5226-002-262	P 1177
			312432	162696	11/20/2009	66.37	SUPPLIES - PART	01-5226-002-262	P 1177
			312433	162912	12/01/2009	276.55	SUPPLIES - PART	01-5226-002-262	P 1177
			312434	162786	11/24/2009	418.92	SUPPLIES - PART	01-5226-002-262	P 1177
			312435	162782	11/24/2009	15.54	SUPPLIES - PART	01-5226-002-262	P 1177
			312436	162768	11/24/2009	462.01	SUPPLIES - PART	01-5226-002-262	P 1177
			312437	162749	11/23/2009	255.21	SUPPLIES - PART	01-5226-002-262	P 1177

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			312438	162746	11/23/2009	478.95	SUPPLIES - PART	01-5226-002-262	P 1177
			312439	162736	11/23/2009	394.44	SUPPLIES - PART	01-5226-002-262	P 1177
			312440	162710	11/20/2009	194.48	SUPPLIES - PART	01-5226-002-262	P 1177
			312441	162696	11/20/2009	66.37	SUPPLIES - PART	01-5226-002-262	P 1177
			312442	285131	11/20/2009	235.85	CONTRACTED LABO	01-5226-000-324	P 1178
			312443	285384	11/23/2009	79.95	CONTRACTED LABO	01-5226-000-324	P 1178
			312444	285402	12/01/2009	236.25	CONTRACTED LABO	01-5226-000-324	P 1178
			312954	163164	12/10/2009	282.36	SUPPLIES - PART	01-5226-002-262	P 1177
			312955	163119	12/09/2009	224.53	SUPPLIES - PART	01-5226-002-262	P 1177
			312956	163054	12/07/2009	497.76	SUPPLIES - PART	01-5226-002-262	P 1177
			312957	163020	12/04/2009	79.85	SUPPLIES - PART	01-5226-002-262	P 1177
			312958	163014	12/04/2009	60.30	SUPPLIES - PART	01-5226-002-262	P 1177
			312959	163000	12/03/2009	31.90	SUPPLIES - PART	01-5226-002-262	P 1177
			312960	162982	12/03/2009	416.39	SUPPLIES - PART	01-5226-002-262	P 1177
			312961	162928	12/01/2009	117.38	SUPPLIES - PART	01-5226-002-262	P 1177
			312962	162910	12/01/2009	197.06	SUPPLIES - PART	01-5226-002-262	P 1177
						5,032.36	**		
33631	7900 07	ANDERSON INDEPENDENT MAIL	312445	242808	11/07/2009	83.00	ADVERTISING	01-5091-000-201	P 586
			312446	243448	11/18/2009	83.00	ADVERTISING	01-5091-000-201	P 586
			312485	241875	10/22/2009	80.50	ADVERTISING	01-5111-000-201	P 1545
			312963	242711	11/05/2009	78.00	ADVERTISING	01-5011-000-201	P 241
			312964	243354	11/14/2009	183.00	ADVERTISING	01-5011-000-201	P 241
			312965	243466	11/17/2009	93.00	ADVERTISING	01-5011-000-201	P 241
			312966	243952	11/28/2009	110.50	ADVERTISING	01-5011-000-201	P 241
						711.00	**		
33632	403 02	ANDERSON REGIONAL LANDFIL	312486	236	11/30/2009	269.96	DISPOSAL FEE	420-5954-000-370	P 351
			312487	237	11/30/2009	86,339.87	DISPOSAL FEE	420-5954-000-370	P 351
			312488	234	11/30/2009	36,210.17	DISPOSAL FEE	420-5954-000-370	P 351
						122,820.00	**		
33633	9700 00	ANDERSON TIRE & AUTO	312967	4491	11/25/2009	1,756.44	SUPPLIES - PART	01-5226-002-262	P 169
			312968	4489	11/24/2009	1,648.88	SUPPLIES - PART	01-5226-002-262	P 169
			312969	4484	11/09/2009	1,648.88	SUPPLIES - PART	01-5226-002-262	P 169
						5,054.20	**		
33634	34600 06	ANMED HEALTH	312970	175/HRA	10/21/2009	2,625.00	SUPPLIES - MEDI	01-5014-000-283	P 1949
33635	34600 07	ANMED HEALTH	312583	C12363-36511	12/25/2009	825.00	LABORATORY TEST	01-5131-000-317	P 313
33636	34600 01	ANMED LABORATORY SERVICES	312582	429086/45	12/01/2009	414.00	LABORATORY TEST	01-5131-000-317	P 313
33637	3547 07	AT&T	312708	864225597111	12/29/2009	.26	TELEPHONE	01-5021-000-275	F 11111
			312709	864225006011	12/29/2009	.11	TELEPHONE	01-5021-000-275	F 11111
						.37	**		
33638	3547 03	AT&T LONG DISTANCE SERV	312496	106828271712	03/2009	.35	TELEPHONE	01-5065-000-275	F 11111
			312497	106828271712	03/2009	2.22	TELEPHONE	01-5013-000-275	F 11111
			312498	106828271712	03/2009	17.55	TELEPHONE	440-5775-000-275	F 11111
			312499	106828271712	03/2009	4.07	TELEPHONE	440-5775-001-275	F 11111
			312500	106828271712	03/2009	2.71	TELEPHONE	01-5111-000-275	F 11111
			312501	106828271712	03/2009	25.62	TELEPHONE	01-5041-000-275	F 11111

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			312503	106828271712/03/2009	2.35	TELEPHONE	01-5021-000-275	F 11111
			312504	106828271712/03/2009	10.32	TELEPHONE	01-5411-000-275	F 11111
			312505	106828271712/03/2009	.75	TELEPHONE	01-5955-000-275	F 11111
			312506	106828271712/03/2009	11.82	TELEPHONE	01-5052-000-275	F 11111
			312507	106828271712/03/2009	2.60	TELEPHONE	01-5011-000-275	F 11111
			312508	106828271712/03/2009	52.61	TELEPHONE	01-5213-000-275	F 11111
			312509	106828271712/03/2009	23.63	TELEPHONE	01-5212-001-275	F 11111
			312510	106828271712/03/2009	7.09	TELEPHONE	01-5212-001-275	F 11111
			312511	106828271712/03/2009	.42	BELL SOUTH - E9	174-5063-000-369	F 11111
			312512	106828271712/03/2009	97.83	AR - PUBLIC DE	01-1320-500-709	F 11111
			312513	106828271712/03/2009	.39	TELEPHONE	01-5212-001-275	F 11111
			312514	106828271712/03/2009	38.89	TELEPHONE	01-5092-000-275	F 11111
			312515	106828271712/03/2009	.60	TELEPHONE	01-5131-000-275	F 11111
			312516	106828271712/03/2009	20.22	TELEPHONE	01-5052-000-275	F 11111
			312517	106828271712/03/2009	1.04	TELEPHONE	01-5161-000-275	F 11111
			312518	106828271712/03/2009	5.49	TELEPHONE	01-5062-000-275	F 11111
			312519	106828271712/03/2009	15.37	TELEPHONE	01-5069-000-275	F 11111
			312520	106828271712/03/2009	291.69	TELEPHONE	01-5302-000-275	F 11111
			312521	106828271712/03/2009	37.03	TELEPHONE	01-5031-000-275	F 11111
			312522	106828271712/03/2009	.40	TELEPHONE	01-5221-000-275	F 11111
			312523	106828271712/03/2009	20.68	TELEPHONE	01-5221-000-275	F 11111
			312524	106828271712/03/2009	.47	TELEPHONE	410-5611-000-275	F 11111
			312525	106828271712/03/2009	3.09	TELEPHONE	410-5613-000-275	F 11111
			312526	106828271712/03/2009	7.83	TELEPHONE	01-5910-000-275	F 11111
			312527	106828271712/03/2009	.63	TELEPHONE	01-5068-000-275	F 11111
			312528	106828271712/03/2009	10.90	TELEPHONE	01-5043-000-275	F 11111
			312529	106828271712/03/2009	3.66	TELEPHONE	01-5226-000-275	F 11111
			312530	106828271712/03/2009	.46	TELEPHONE	01-5181-000-275	F 11111
			312531	106828271712/03/2009	1.35	TELEPHONE	01-5012-000-275	F 11111
			312532	106828271712/03/2009	11.62	TELEPHONE	01-5057-000-275	F 11111
			312533	106828271712/03/2009	8.48	TELEPHONE	01-5054-000-275	F 11111
			312534	106828271712/03/2009	3.90	TELEPHONE	01-5064-000-275	F 11111
			312535	106828271712/03/2009	.68	TELEPHONE	01-5066-001-275	F 11111
			312536	106828271712/03/2009	2.08	TELEPHONE	01-5014-000-275	F 11111
			312537	106828271712/03/2009	10.07	TELEPHONE	01-5060-000-275	F 11111
			312538	106828271712/03/2009	.75	TELEPHONE	01-5053-000-275	F 11111
			312539	106828271712/03/2009	14.56	AR - PUBLIC DE	01-1320-500-709	F 11111
			312540	106828271712/03/2009	3.37	TELEPHONE	01-5091-000-275	F 11111
			312541	106828271712/03/2009	7.45	TELEPHONE	01-5081-000-275	F 11111
			312542	106828271712/03/2009	2.37	TELEPHONE	01-5059-000-275	F 11111
			312543	106828271712/03/2009	6.18	TELEPHONE	01-5221-000-275	F 11111
			312544	106828271712/03/2009	282.99	TELEPHONE	01-5161-000-275	F 11111
			312545	106828271712/03/2009	99.72	AR - SOLICITOR	01-1320-500-707	F 11111
			312546	106828271712/03/2009	.53	TELEPHONE	420-5954-000-275	F 11111
			312547	106828271712/03/2009	19.35	TELEPHONE	01-5042-000-275	F 11111
			312548	106828271712/03/2009	22.72	TELEPHONE	01-5161-000-275	F 11111
			312549	106828271712/03/2009	.68	TELEPHONE	01-5057-000-275	F 11111
			312550	106828271712/03/2009	43.89	TELEPHONE	01-5391-000-275	F 11111
			312551	106828271712/03/2009	.65	TELEPHONE	01-5014-000-275	F 11111
			312552	106828271712/03/2009	12.89	AR - SOLICITOR	01-1320-500-707	F 11111
			312554	106828271712/03/2009	10.34	TELEPHONE	01-5046-000-275	F 11111
			312555	106828271712/03/2009	.13	TELEPHONE	01-5066-002-275	F 11111

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 13:08:58 12/16/2009

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 12/16/2009

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			312557	106828271712/03/2009	.10	TELEPHONE	01-5212-001-275	F 11111
			312558	106828271712/03/2009	35.85	TELEPHONE	01-5044-000-275	F 11111
			312559	106828271712/03/2009	15.13	TELEPHONE	410-5612-641-275	F 11111
					1,425.81	**		
33639	3547 11	AT&T REGIONALS	312710	803M24231811/30/2009	175.59	TELEPHONE	174-5063-000-275	F 11111
33640	7243 00	ATLANTIC DESIGN & CONST	312971	APP. # 11 11/30/2009	103,329.26	CIP - MCCANTS	315-5938-003-401	P 93296
33641	1191 02	AVIALL SERVICES INC	312972	050047334311/24/2009	392.54	SUPPLIES - AVIA	440-5775-001-223	P 805
33642	2141 00	AVIATION PUBLICATIONS SVC	312973	9649 11/20/2009	65.37	SUPPLIES - PILO	440-5775-000-274	P 746
33643	6905 00	BARRETT INVESTMENT PROP	313105	NOV09 UTIL12/01/2009	767.92	ELECTRICITY AND	01-5021-000-212	F 11111
			313106	NOV09 UTIL12/01/2009	55.46	WATER AND SEWER	01-5021-000-286	F 11111
					823.38	**		
33644	14700 00	BELTON RESCUE SQUAD	313107	JAN 2010 12/26/2009	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
33645	15200 02	BI-LO INC	312447	624069 11/13/2009	57.14	FOOD	01-5066-001-215	P 617
33646	7316 00	BLOSSINGAME, DONNIE L	313108	MARTIN 12/10/2009	350.00	SERVICE CONTRAC	01-5161-000-375	F 11111
33647	16300 00	BLUE RIDGE ELECTRIC COOP	312406	2947301 12/01/2009	14.75	ELECTRICITY AND	420-5954-000-212	F 11111
			312407	2947302 12/01/2009	69.49	ELECTRICITY AND	420-5954-000-212	F 11111
			312408	11555602 12/01/2009	80.62	ELECTRICITY AND	01-5021-000-212	F 11111
					164.86	**		
33648	5288 00	BLUE RIDGE PURE WATER INC	312584	56047 12/10/2009	6.89	FOOD	01-5013-000-215	P 731
33649	5682 00	BOWMAN, KEITH	313109	OWENBY 12/12/2009	140.00	SERVICE CONTRAC	01-5955-000-375	F 11111
33650	5893 00	BROOKSHIRE, DONALD E	313110	STAR PROG 11/13/2009	90.42	AWARDS AND RECO	01-5161-000-217	F 11111
33651	4502 00	BRYANT PHARMACY & SUPPLY	312448	11052009 11/05/2009	87.00	SUPPLIES - SAFE	410-5612-641-284	P 1603
33652	3097 00	BURRISS UPHOLSTER, DAN	312449	37103 11/19/2009	975.00	CONTRACTED LABO	01-5226-000-324	P 1848
33653	4650 00	BUSINESS BATTERY LLC	313020	1100 12/05/2009	252.28	COMMUNICATION E	01-5213-001-306	P 1221
33654	3396 00	BUTLER COMPANY, THE	312450	G300375 12/01/2009	62.57	SUPPLIES - MEDI	01-5111-000-283	P 458
			312451	G297145 12/01/2009	83.70	SUPPLIES - MEDI	01-5111-000-283	P 458
			312452	G279724 11/30/2009	326.03	SUPPLIES - MEDI	01-5111-000-283	P 458
			313021	G353610 12/08/2009	49.14	SUPPLIES - MEDI	01-5111-000-283	P 458
			313022	G354579 12/08/2009	436.80	SUPPLIES - MEDI	01-5111-000-283	P 458
			313023	G333066 12/04/2009	128.30	SUPPLIES - MEDI	01-5111-000-283	P 458
			313024	G293034 12/01/2009	230.07	SUPPLIES - MEDI	01-5111-000-283	P 458
			313025	G302346 12/01/2009	84.67	SUPPLIES - MEDI	01-5111-000-283	P 458
			313075	G332641 12/04/2009	518.62	SUPPLIES - MEDI	01-5111-000-283	P 458
					1,919.90	**		
33655	6259 00	C & C BOILER SALES & SERV	312453	JC19893 11/30/2009	1,121.94	CIP - BLDG MAIN	360-5231-008-401	P 1554

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			312454	JC19797	11/16/2009	4,736.70	CIP - BLDG MAIN	360-5231-008-401 P 1554
			312455	JC19834	11/16/2009	1,866.10	CIP - BLDG MAIN	360-5231-008-401 P 1554
			312456	JC19906	11/30/2009	423.26	CIP - BLDG MAIN	360-5231-008-401 P 1554
						8,148.00	**	
33656	20800 00	C & W ELECTRIC CO	313026	43049	11/05/2009	65.00	REPAIRS TO BUIL	01-5161-000-250 P 1964
33657	6901 00	CALL ONE INC	313028	058867	11/17/2009	345.00	COMMUNICATIONS	01-5213-000-307 P 1899
33658	158 00	CAMPBELL-BROWN INC	312457	340493	11/18/2009	529.15	SUPPLIES - PART	01-5226-002-262 P 104
33659	4395 00	CAROLINA BG	312458	127247	11/19/2009	717.03	SUPPLIES - PART	01-5226-002-262 P 177
			312459	127246	11/19/2009	967.37	SUPPLIES - PART	01-5226-002-262 P 177
						1,684.40	**	
33660	28702 00	CARTER EXTERMINATING CO	312585	12072009	12/07/2009	100.00	EXTERMINATORS	01-5955-000-312 P 27
			312586	12072009	12/07/2009	100.00	EXTERMINATORS	01-5955-001-312 P 28
			313030	20091117	11/17/2009	65.00	EXTERMINATORS	01-5161-000-312 P 430
			313031	20091214	12/14/2009	65.00	EXTERMINATORS	01-5161-000-312 P 430
						330.00	**	
33661	52660 01	CEMEX	313032	941823755611	05/2009	233.73	CIP -	139-5702-037-401 P 1281
33662	25140 01	CHICK-FIL-A	312489	179702503	12/07/2009	35.64	JURORS' FEES	01-5052-000-230 P 58
			312490	179702502	12/03/2009	152.55	JURORS' FEES	01-5052-000-230 P 58
						188.19	**	
33663	25300 00	CHRISTOPHER TRUCKS INC	309031	290992	10/22/2009	83.28	SUPPLIES - PART	01-5226-002-262 P 106
			309032	290992	10/21/2009	83.28	SUPPLIES - PART	01-5226-002-262 P 106
			310038	7868	10/16/2009	105.27	CONTRACTED LABO	01-5226-000-324 P 1609
			310042	290482	10/26/2009	58.51	SUPPLIES - PART	01-5226-002-262 P 106
			310043	290375	10/26/2009	58.51	SUPPLIES - PART	01-5226-002-262 P 106
			312461	292810	11/24/2009	15.11	SUPPLIES - PART	01-5226-002-262 P 106
			313033	293403	12/10/2009	658.53	SUPPLIES - PART	01-5226-002-262 P 106
			313034	293280	12/08/2009	54.04	SUPPLIES - PART	01-5226-002-262 P 106
			313035	293273	12/08/2009	406.59	SUPPLIES - PART	01-5226-002-262 P 106
			313036	293225	12/07/2009	130.57	SUPPLIES - PART	01-5226-002-262 P 106
			313037	292618	11/19/2009	175.26	SUPPLIES - PART	01-5226-002-262 P 106
			313038	292519	11/19/2009	488.96	SUPPLIES - PART	01-5226-002-262 P 106
			313039	292560	11/18/2009	563.30	SUPPLIES - PART	01-5226-002-262 P 106
			313040	292348	11/16/2009	560.74	SUPPLIES - PART	01-5226-002-262 P 106
						3,041.35	**	
33664	4380 00	CHROMATE INDUSTRIAL CORP	313041	G61A0023A010	10/30/2009	433.67	SUPPLIES - PART	01-5226-002-262 P 1981
			313042	G61A00360111	10/30/2009	441.40	SUPPLIES - PART	01-5226-002-262 P 1981
			313043	61A0028A0110	10/30/2009	105.14	SUPPLIES - PART	01-5226-002-262 P 1981
						980.21	**	
33665	1008 02	CITY OF BELTON	312604	1177	11/25/2009	425.00	SUPPLIES - ASPH	164-5828-003-261 F 11111
33666	54450 00	COMMUNICATION SERVICE CTR	313044	61822	11/17/2009	16.96	SUPPLIES - PART	01-5226-002-262 P 108
			313045	59016	11/17/2009	64.50	SUPPLIES - PART	01-5226-002-262 P 108
			313046	64555	11/30/2009	422.65	SUPPLIES - PART	01-5226-002-262 P 108



CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			313047	64554	11/30/2009	422.65 926.76 **	SUPPLIES - PART 01-5226-002-262	P 108
33667	5548 00	CONSOLIDATED TIRES INC	313048	627866	12/10/2009	640.21	SUPPLIES - PART 01-5226-002-262	P 176
			313049	627727	12/08/2009	541.85	SUPPLIES - PART 01-5226-002-262	P 176
			313050	627499	12/03/2009	723.38 1,905.44 **	SUPPLIES - PART 01-5226-002-262	P 176
33668	1087 00	CRAIG GAULDEN & DAVIS INC	313051	11033	10/30/2009	700.00	CIP - ARCHITECT 315-5938-001-404	P 1886
			313052	11034	10/30/2009	215.00	CIP - ARCHITECT 315-5938-001-404	P 1886
			313053	11035	10/30/2009	94.45	CIP - ARCHITECT 315-5938-001-404	P 1886
			313054	11012	10/30/2009	675.00	CIP - ARCHITECT 315-5938-002-404	P 1887
			313055	11011	10/30/2009	5,962.50	CIP - ARCHITECT 315-5938-002-404	P 1887
			313056	11013	10/30/2009	1,508.87	CIP - ARCHITECT 315-5938-002-404	P 1887
			313057	11089	11/24/2009	700.00	CIP - ARCHITECT 315-5938-001-404	P 2004
			313058	11085	11/24/2009	250.00	CIP - ARCHITECT 315-5938-009-404	P 2005
			313059	11086	11/24/2009	8,662.50	CIP - ARCHITECT 315-5938-002-404	P 2006
			313060	11087	11/24/2009	225.00	CIP - ARCHITECT 315-5938-002-404	P 2006
			313061	11088	11/24/2009	3,466.46	CIP - ARCHITECT 315-5938-002-404	P 2006
			313062	11010	10/30/2009	90.26 22,550.04 **	CIP - ARCHITECT 315-5938-009-404	P 2007
33669	3054 02	CRESCENT SUPPLY CO INC	313063	394421	12/08/2009	14.51	REPAIRS TO BUIL 360-5231-008-250	P 407
			313064	394422	12/08/2009	13.78	REPAIRS TO BUIL 360-5231-008-250	P 407
			313065	394423	12/08/2009	396.44	REPAIRS TO BUIL 360-5231-008-250	P 407
			313066	394424	12/08/2009	5.45	REPAIRS TO BUIL 360-5231-008-250	P 407
			313067	394425	12/08/2009	15.25	REPAIRS TO BUIL 360-5231-008-250	P 407
			313068	394426	12/08/2009	1.83	REPAIRS TO BUIL 360-5231-008-250	P 407
			313069	394300	11/30/2009	289.38 736.64 **	REPAIRS TO BUIL 360-5231-008-250	P 407
33670	99 00	CRUDUP OIL CO	313070	10607	11/18/2009	19,721.07	FUEL AND OIL - 01-5226-002-216	P 1761
			313071	14280	10/26/2009	20,369.40	FUEL AND OIL - 01-5226-002-216	P 1571
			313072	12591	11/10/2009	18,251.25	FUEL AND OIL - 01-5226-002-216	P 1693
			313073	14319	11/06/2009	15,631.59	FUEL AND OIL - 01-5226-002-216	P 1689
			313074	12565	10/30/2009	18,933.90 92,907.21 **	FUEL AND OIL - 01-5226-002-216	P 1616
33671	762 00	DESIGN SOUTH PROFESSIONAL	312462	24875	10/01/2009	824.47	CIP - NO SPECIF 410-1800-000-001	P 1885
			312463	24910	11/04/2009	460.38	CIP - NO SPECIF 410-1800-000-001	P 1885
			313076	24893	11/04/2009	17,841.69	CIP - NO SPECIF 410-1800-000-001	P 1951
			313077	24929	12/02/2009	10,818.29 29,944.83 **	CIP - NO SPECIF 410-1800-000-001	P 1951
33672	41 00	DIAMOND SPRINGS WATER	312464	111733959411	11/17/2009	10.90	MEALS 01-5066-002-236	P 1387
			312465	215253	11/20/2009	8.43	MEALS 01-5066-002-236	P 1387
			313078	214948	11/20/2009	16.85	MEALS 440-5775-000-236	P 751
			313079	102733482110	11/27/2009	21.80 57.98 **	MEALS 440-5775-000-236	P 751
33673	30250 00	DICKSON COMPANY, C C	313080	14630672	11/30/2009	28.63	REPAIRS TO BUIL 360-5231-008-250	P 282
			313081	14626239	11/25/2009	93.89 122.52 **	REPAIRS TO BUIL 360-5231-008-250	P 282

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
33674	5688 00	DILMAR OIL CO INC	312466	1756223	11/18/2009	871.83	SUPPLIES - PART	01-5226-002-262	P 175
			312467	1756417	11/19/2009	1,220.40	SUPPLIES - PART	01-5226-002-262	P 175
			313082	1758753	12/03/2009	1,752.17	SUPPLIES - PART	01-5226-002-262	P 175
			313083	1758490	12/02/2009	729.33	SUPPLIES - PART	01-5226-002-262	P 175
						4,573.73	**		
33675	2864 02	DIRECTV INC	312711	114578743512	12/02/2009	44.51	SERVICE CONTRAC	174-5063-000-375	F 11111
33676	31180 00	DOVE, ANN	313111	RECORDER	12/14/2009	26.37	SUPPLIES - OFFI	01-5060-000-269	F 11111
33677	31600 00	DUKE ENERGY	312409	277231	12/03/2009	362.18	ELECTRICITY AND	410-5612-641-212	F 11111
			312410	370882	12/03/2009	94.20	ELECTRICITY AND	410-5612-641-212	F 11111
			312411	277229	12/03/2009	45.75	ELECTRICITY AND	410-5612-641-212	F 11111
			312412	277248	12/02/2009	16.19	ELECTRICITY AND	410-5612-641-212	F 11111
			312413	173045991012	12/01/2009	22.89	ELECTRICITY AND	410-5612-641-212	F 11111
			312414	3955656	12/01/2009	17.74	ELECTRICITY AND	410-5612-641-212	F 11111
			312415	2960962	12/01/2009	24.55	ELECTRICITY AND	410-5612-641-212	F 11111
			312416	3473740	12/02/2009	15.79	ELECTRICITY AND	01-5955-000-212	F 11111
			312417	3473751	12/02/2009	30.61	ELECTRICITY AND	01-5955-001-212	F 11111
			312418	3520481	12/02/2009	7.26	ELECTRICITY AND	01-5955-001-212	F 11111
			312419	4362621	12/02/2009	28.68	ELECTRICITY AND	01-5955-003-212	F 11111
			312420	3463088	12/03/2009	252.70	ELECTRICITY AND	01-5955-003-212	F 11111
			312421	4373154	12/02/2009	46.86	ELECTRICITY AND	01-5955-003-212	F 11111
			312609	166054996812	12/01/2009	182.31	ELECTRICITY AND	420-5954-000-212	F 11111
			312610	277269	12/03/2009	37.56	ELECTRICITY AND	420-5954-000-212	F 11111
			312611	277265	12/01/2009	406.26	ELECTRICITY AND	01-5221-000-212	F 11111
			312612	163611571412	12/01/2009	65.08	ELECTRICITY AND	01-5221-000-212	F 11111
			312613	120373399112	12/02/2009	51.68	ELECTRICITY AND	01-5221-000-212	F 11111
			312614	110021449412	12/01/2009	119.39	ELECTRICITY AND	01-5221-000-212	F 11111
			312615	3473769	12/02/2009	209.99	ELECTRICITY AND	420-5954-000-212	F 11111
			312616	277227	12/01/2009	51.65	ELECTRICITY AND	420-5954-000-212	F 11111
			312617	277270	12/03/2009	39.51	ELECTRICITY AND	420-5954-000-212	F 11111
			312618	173125912912	12/01/2009	77.10	ELECTRICITY AND	01-5111-000-212	F 11111
			312619	172760182912	12/01/2009	60.60	ELECTRICITY AND	01-5111-000-212	F 11111
			312712	4652686	12/02/2009	16.27	ELECTRICITY AND	01-5212-000-212	F 11111
			312713	206341303512	12/02/2009	7.93	ELECTRICITY AND	01-5021-000-212	F 11111
			312714	1284303	12/02/2009	16.08	ELECTRICITY AND	01-5021-000-212	F 11111
			312715	1874590	12/02/2009	7.42	ELECTRICITY AND	01-5021-000-212	F 11111
			312716	984270	12/02/2009	116.78	ELECTRICITY AND	01-5021-000-212	F 11111
			312717	190519470312	12/02/2009	95.62	ELECTRICITY AND	01-5021-000-212	F 11111
			312718	3731993	12/02/2009	12.61	ELECTRICITY AND	01-5021-000-212	F 11111
			312719	153926685312	12/02/2009	7.48	ELECTRICITY AND	01-5021-000-212	F 11111
			312720	138910869612	12/02/2009	263.40	ELECTRICITY AND	01-5021-000-212	F 11111
			312721	3514477	12/02/2009	7.26	ELECTRICITY AND	01-5021-000-212	F 11111
			312722	3014591	12/02/2009	63.12	ELECTRICITY AND	01-5021-000-212	F 11111
			312723	108523483312	12/01/2009	149.08	ELECTRICITY AND	01-5021-000-212	F 11111
			312724	205133196712	12/01/2009	558.33	ELECTRICITY AND	01-5021-000-212	F 11111
			312725	134119114212	12/01/2009	14.52	ELECTRICITY AND	01-5021-000-212	F 11111
			312726	1100553	12/03/2009	333.27	ELECTRICITY AND	01-5021-000-212	F 11111
			312727	2226624	12/03/2009	359.09	ELECTRICITY AND	01-5021-000-212	F 11111
			312728	2226625	12/03/2009	7.93	ELECTRICITY AND	01-5021-000-212	F 11111
			312729	194090251712	12/04/2009	886.21	ELECTRICITY AND	01-5021-000-212	F 11111
			312730	1874568	12/04/2009	216.63	ELECTRICITY AND	01-5021-000-212	F 11111

CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
			312731	173274498512/03/2009	144.15	ELECTRICITY AND	01-5021-000-212	F 11111
			312732	156407402312/01/2009	317.86	ELECTRICITY AND	01-5111-000-212	F 11111
			312733	131428786912/01/2009	39.92	ELECTRICITY AND	440-5775-001-212	F 11111
			312734	3492006 12/01/2009	23.02	ELECTRICITY AND	440-5775-001-212	F 11111
			312735	1341582 12/01/2009	599.64	ELECTRICITY AND	440-5775-000-212	F 11111
			312736	1341585 12/01/2009	558.14	ELECTRICITY AND	440-5775-000-212	F 11111
			312737	1341581 12/01/2009	45.94	ELECTRICITY AND	440-5775-000-212	F 11111
			312738	213326244112/01/2009	26.15	ELECTRICITY AND	440-5775-000-212	F 11111
			312739	4277908 12/01/2009	30.12	ELECTRICITY AND	440-5775-000-212	F 11111
			312740	1341584 12/01/2009	161.24	ELECTRICITY AND	440-5775-000-212	F 11111
			312741	118900285112/01/2009	54.13	ELECTRICITY AND	440-5775-000-212	F 11111
			312742	1406453 12/01/2009	13.30	ELECTRICITY AND	440-5775-000-212	F 11111
			312743	3386979 12/01/2009	468.14	ELECTRICITY AND	440-5775-000-212	F 11111
			312744	1080338 12/01/2009	11.78	ELECTRICITY AND	440-5775-000-212	F 11111
			312745	3926542 12/01/2009	68.27	ELECTRICITY AND	440-5775-000-212	F 11111
					7,967.36	**		
33678	5916 00	EDDY'S VAC SHACK	313084	125730 11/30/2009	115.01	SUPPLIES - CLEA	01-5021-000-265	P 216
33679	4548 00	ELECTRIC CITY UTILITIES	312422	756068410411/28/2009	77.82	ELECTRICITY AND	01-5955-000-212	F 11111
			312746	500311020712/07/2009	8.00	WATER AND SEWER	01-5021-000-286	F 11111
					85.82	**		
33680	32650 00	ELLIS BICYCLE SHOP INC	313085	88129 12/07/2009	33.92	REPAIRS TO BUIL	440-5775-000-250	P 753
			313086	888063 11/25/2009	471.52	CIP	315-5938-001-401	P 1997
			313087	88026 11/23/2009	345.64	CIP - NO SPECIF	440-1800-000-001	P 1654
					851.08	**		
33681	2053 00	EVEREADY TOWING &RECOVERY	313088	09970 11/17/2009	75.00	CONTRACTED LABO	01-5226-000-324	P 124
33682	34700 00	FORK RESCUE SQUAD	313112	JAN 2010 12/26/2009	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
33683	6921 00	FORMAN, MICHAEL	312605	ACOG 11/19/2009	34.10	TRAVEL	01-5062-000-279	F 11111
33684	257 00	FORMS & SUPPLY INC	312468	9270470-1 11/24/2009	4.41	SUPPLIES - OFFI	01-5221-000-269	P 68
			312469	9282358-0 12/04/2009	149.49	SUPPLIES - OFFI	01-5910-000-269	P 1881
			312470	9249930-0 11/09/2009	288.03	SUPPLIES - OFFI	01-5044-000-269	P 1815
			312471	9276159-0 11/30/2009	1,997.68	SUPPLIES - OFFI	01-5044-000-269	P 1779
			312492	9276441-0 11/30/2009	25.66	SUPPLIES - OFFI	01-5221-000-269	P 68
			312587	9263654-0 11/19/2009	84.79	SUPPLIES - OFFI	01-5131-000-269	P 210
			313090	9174630-0 9/17/2009	2.70	PRINTING	01-5042-000-245	P 42
			313091	9266220-0 11/19/2009	27.75	SUPPLIES - OFFI	440-5775-000-269	P 755
			313092	9266215-0 11/20/2009	431.96	SUPPLIES - OFFI	440-5775-000-269	P 755
			313093	9266220-1 11/20/2009	201.55	SUPPLIES - OFFI	440-5775-000-269	P 755
					3,214.02	**		
33685	35600 00	FREEMAN, MIKE	313119	SCAC 12/05/2009	85.00	MEALS	01-5044-000-236	F 11111
			313120	SCAC 12/05/2009	263.10	FUEL AND OIL	01-5044-000-216	F 11111
					348.10	**		
33686	5480 00	GCR TIRE CTR (WHITE TIRE)	312472	2104-1 11/18/2009	257.63	SUPPLIES - PART	01-5226-002-262	P 183
			312473	2141 11/19/2009	273.09	SUPPLIES - PART	01-5226-002-262	P 183
			313027	968 9/22/2009	273.09	SUPPLIES - PART	01-5226-002-262	P 183
					257.63	**		

REQUESTED BY: MJSCHECK  
 13:08:58 12/16/2009

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 12/16/2009

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
33687	2757 00	GERALD'S RADIATOR REPAIR	312474	046307	11/24/2009	186.00	CONTRACTED LABO	01-5226-000-324 P 180
33688	4785 00	GLOBE CHEMICAL CO INC	313094	183347	12/03/2009	273.24	SUPPLIES - CLEA	01-5021-000-265 P 218
33689	4708 01	GREENE & COMPANY LLP	313095	110006	11/17/2009	9,200.00	PROFESSIONAL SE	01-5011-000-304 P 1576
			313096	110006	11/17/2009	430.00	PROFESSIONAL SE	01-5011-000-304 P 1948
						9,630.00 **		
33690	5429 00	GREENSOUTH EQUIPMENT INC	312475	P19143	11/24/2009	238.74	SUPPLIES - PART	01-5226-002-262 P 908
33691	4271 01	GREGORY PEST MANAGEMENT	313097	957089	12/08/2009	55.00	EXTERMINATORS	01-5111-000-312 P 396
			313098	944450	11/09/2009	75.00	EXTERMINATORS	420-5954-000-312 P 266
						130.00 **		
33692	29650 00	HANSON AGGREGATES S E INC	312476	1441248	11/04/2009	719.33	SUPPLIES & REPA	410-5612-641-288 P 1628
			312477	1458265	11/21/2009	232.64	SUPPLIES - STON	01-5221-000-244 P 444
			312494	1460802	11/28/2009	229.95	SUPPLIES - STON	01-5221-000-244 P 444
			312588	1439908	11/03/2009	958.86	SUPPLIES - ASPH	420-5954-000-261 P 1760
						2,140.78 **		
33693	5319 00	HARBIN, RODNEY	313113	M H PARTY	12/14/2009	80.00	SERVICE CONTRAC	01-5955-000-375 F 11111
33694	7294 00	HARVELL PHOTOGRAPHY	312478	6767	11/18/2009	212.00	PHOTOGRAPHY	01-5011-000-349 P 1894
33695	7328 00	HILL, CANDACE M	313099	200910	10/31/2009	452.00	SERVICE CONTRAC	01-5161-000-375 P 1963
33696	6904 00	HINKLE EXCAVATION CONTRAC	312589	APPL #27	12/07/2009	1,767.60	PROFESSIONAL SE	01-5221-000-304 P 185
33697	2317 00	HOFFMAN AND HOFFMAN INC	313100	6108	11/24/2009	168.00	SERVICE CONTRAC	360-5231-008-376 P 1534
33698	6578 00	HOME AGAIN LLC	312606	SAM/THOMAS	12/07/2009	14.99	SUPPLIES - MEDI	01-5111-000-283 F 11111
			312607	MADUSA	12/07/2009	14.99	SUPPLIES - MEDI	01-5111-000-283 F 11111
			312608	BELLA/ONAT	12/07/2009	14.99	SUPPLIES - MEDI	01-5111-000-283 F 11111
						44.97 **		
33699	76 03	HOME DEPOT	312620	6061903	11/05/2009	15.72	SUPPLIES - DATA	01-5081-000-287 P 1691
			312621	6993867	11/05/2009	137.73	SUPPLIES - DATA	01-5081-000-287 P 1691
			312622	9191987/RF	11/05/2009	12.46	SUPPLIES - DATA	01-5081-000-287 P 1691
			313101	3993191	12/08/2009	93.45	REPAIRS TO BUIL	440-5775-000-250 P 756
						234.44 **		
33700	41900 00	HONEA PATH RESCUE SQUAD	313114	JAN 2010	12/26/2009	25,000.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
33701	3032 00	HUGHES LAWN SERVICE &	313102	574	11/25/2009	400.00	LANDSCAPING - M	01-5021-000-322 P 1972
33702	458 00	HUMPHREYS, GINA S	313115	CPA CONF	12/10/2009	117.00	MEALS	01-5046-000-236 F 11111
			313116	CPA CONF	12/11/2009	219.46	FUEL AND OIL	01-5046-000-216 F 11111
						336.46 **		
33703	7065 00	HUTCHINS, ERIC T	313117	MARTIN	12/10/2009	400.00	SERVICE CONTRAC	01-5161-000-375 F 11111
33704	7247 01	INK TECHNOLOGIES LLC	312495	0081427-IN	11/24/2009	684.00	SUPPLIES - OFFI	01-5221-000-269 P 69

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====		
	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION	
33705	4391 00	INTERSTATE BATTERY SYS	313103	556668375	11/30/2009	169.30	SUPPLIES - PART	01-5226-002-262	P	174
			313104	458890790	11/25/2009	70.40	SUPPLIES - PART	01-5226-002-262	P	174
						239.70	**			
33706	44150 00	IVA RESCUE SQUAD	313118	JAN 2010	12/26/2009	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F	11111
33707	7242 00	J DAVIS CONSTRUCTION INC	312977	94367 #7	12/10/2009	27,858.94	CIP - NO SPECIF	440-1800-000-001	P	94367
33708	5246 01	JOHNSON INDUSTRIES	312623	7884150	12/01/2009	508.07	SUPPLIES - PART	01-5226-002-262	P	179
			312624	7898157	12/09/2009	92.88	SUPPLIES - PART	01-5226-002-262	P	179
						600.95	**			
33709	2889 00	KC STEEL AND SUPPLY INC	312978	75184	12/02/2009	84.49	PROFESSIONAL SE	01-5221-000-304	P	1863
33710	3072 00	KEVIN WHITAKER CHEVROLET	312625	89727	10/07/2009	21.28	SUPPLIES - PART	01-5226-002-262	P	129
33711	2216 00	LAKESIDE ASPHALT LLC	312364	1587	12/04/2009	791.18	SUPPLIES - ASPH	01-5221-000-261	P	439
33712	3449 00	LANGUAGE LINE SERVICES	312590	2356261	11/30/2009	107.30	TELEPHONE	01-5057-000-275	F	11111
33713	2535 00	LIGHT-N-UP LLC	312626	6980	11/25/2009	198.80	SUPPLIES - PART	01-5226-002-262	P	130
33714	2329 00	LINDER INDUSTRIAL MACH CO	312627	X50089	11/30/2009	771.76	SUPPLIES - PART	01-5226-002-262	P	131
33715	48395 00	LITTLEJOHN PORTABLE	312365	111042	12/02/2009	75.33	COUNCIL RECREAT	164-5829-004-241	P	1556
			312366	111041	12/02/2009	75.33	COUNCIL RECREAT	164-5829-004-241	P	618
						150.66	**			
33716	48800 01	LOWES CREDIT SERVICES	312367	14869	12/08/2009	40.89	REPAIRS TO BUIL	410-5612-641-250	P	199
			312560	6497 12/1	12/01/2009	44.57	REPAIRS (ASEC)	360-5231-009-250	P	33
			312561	6206 12/3	12/03/2009	11.51	REPAIRS (ASEC)	360-5231-009-250	P	33
			312562	6078 12/3	12/03/2009	82.88	REPAIRS (ASEC)	360-5231-009-250	P	33
			312563	25044 12/4	12/04/2009	44.33	REPAIRS TO EQUI	01-5955-001-251	P	10
			312564	5264 12/9	12/09/2009	17.08	REPAIRS TO EQUI	01-5955-001-251	P	10
			312628	13421	12/08/2009	79.84	REPAIRS TO BUIL	410-5612-641-250	P	199
			312629	25650	12/03/2009	15.14	REPAIRS TO BUIL	360-5231-008-250	P	83
			312630	25625	12/03/2009	18.51	REPAIRS TO BUIL	360-5231-008-250	P	83
			312631	18933	12/01/2009	209.88	REPAIRS TO BUIL	360-5231-008-250	P	83
			312632	25329	12/01/2009	14.63	REPAIRS TO BUIL	360-5231-008-250	P	83
			312633	25924	11/25/2009	404.33	REPAIRS TO BUIL	360-5231-008-250	P	83
			312979	6487 12/1	12/01/2009	177.86	CIP - NO SPECIF	420-1800-000-001	P	1969
						1,161.45	**			
33717	4748 00	LOWRY OIL CO INC	312634	90375	12/02/2009	234.20	LUBRICANTS	440-5775-001-222	P	740
33718	3053 00	MAC'S TIRE SERVICE	312635	36872	12/03/2009	1,076.15	SUPPLIES - PART	01-5226-002-262	P	158
33719	3798 00	MAJOR JR, GARLAND J	312861	14624/41	12/14/2009	200.00	SERVICE CONTRAC	01-5161-000-375	F	11111
33720	448 00	MARTIN & SON CONTRACTING	312636	2050	PAY#112/07/2009	31,344.75	AIRFIELD MAINT	440-5775-005-253	P	1708
33721	4546 00	MATCO TOOLS-D SCOTT CRAIG	312862	33221	11/30/2009	130.00	SUPPLIES - SAFE	01-5226-000-284	P	1984

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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33722	2455 00	MCLEAN, BOB	312591	CAMA EXP	111/19/2009	30.71	MEALS	01-5044-000-236 F 11111
			312592	CAMA EXP	211/19/2009	20.01	FUEL AND OIL	01-5044-000-216 F 11111
						50.72	**	
33723	1011 03	MCQUAY INTERNATIONAL	312637	14764	12/01/2009	1,515.00	SERVICE CONTRAC	360-5231-008-376 P 408
33724	2386 00	MEMBERSHIP TREES SC	312638	PROCTOR, W	12/09/2009	80.00	DUES AND SUBSCR	01-5062-000-211 F 11111
33725	4512 00	MICROSCOPE SERV & REPAIR	312368	44228	10/30/2009	144.60	SUPPLIES - MEDI	01-5111-000-283 P 1901
33726	1640 01	MYERS TIRE- CHARLOTTE #18	312639	91815230	11/20/2009	93.62	SUPPLIES - PART	01-5226-002-262 P 1983
33727	965 01	NAT'L ACADEMIES OF EMER	312863	130351	12/11/2009	30.00	TRAINING FOR EM	174-5063-000-277 F 11111
33728	479 04	NATIONAL SAFETY COUNCIL	312980	RENEWAL09	12/10/2009	370.00	DUES AND SUBSCR	01-5225-000-211 F 11111
33729	56225 00	NEWTON SHOES INC, J H	312981	38499	12/10/2009	125.00	SUPPLIES - SAFE	420-5954-000-284 P 268
33730	56600 00	NORRIS SUPPLY COMPANY	312369	70781B	11/24/2009	763.20	SUPPLIES - BULL	01-5221-000-268 P 88
			312641	70520B	11/04/2009	58.83	SUPPLIES - PART	01-5226-002-262 P 160
						822.03	**	
33731	3864 02	O'REILLY AUTO PARTS	312642	143033863412	03/2009	37.97	SUPPLIES - PART	01-5226-002-262 P 136
33732	4193 01	OFFICE DEPOT INC	312370	494513364010	02/2009	111.29	SUPPLIES - OFFI	01-5065-000-269 P 887
			312371	494667472010	02/2009	82.30	SUPPLIES - OFFI	01-5065-000-269 P 887
			312372	499133030011	03/2009	30.36	SUPPLIES - OFFI	01-5065-000-269 P 887
			312565	494904028010	02/2009	22.40	SUPPLIES -OFFIC	01-5521-000-269 P 1090
			312643	499669511012	02/2009	185.61	SUPPLIES - OFFI	01-5213-001-269 P 786
			312644	499070395011	03/2009	89.87	SUPPLIES - OFFI	01-5021-000-269 P 221
			312982	498735138011	03/2009	49.80	SUPPLIES - OFFI	174-5063-001-269 P 1425
			312983	498738024011	03/2009	131.91	SUPPLIES - OFFI	174-5063-001-269 P 1425
						703.54	**	
33733	1776 00	OFFICE OUTLET INC	312984	1131	12/01/2009	259.70	SUPPLIES - OFFI	01-5225-000-269 P 538
33734	57153 00	OLD STONE TRACTOR	312645	CT30354	11/18/2009	593.49	SUPPLIES - PART	01-5226-002-262 P 1019
			312646	CT30522	12/01/2009	302.81	SUPPLIES - PART	01-5226-002-262 P 1019
			312647	CT30485	12/01/2009	137.92	SUPPLIES - PART	01-5226-002-262 P 1019
			312648	WO26371	11/12/2009	599.66	CONTRACTED LABO	01-5226-000-324 P 1018
			312649	WO26133	8/27/2009	905.39	CONTRACTED LABO	01-5226-000-324 P 1018
						2,539.27	**	
33735	7016 00	PEEPLES MECHANICAL LLC	312650	000115	12/01/2009	540.00	CONTRACTED LABO	01-5226-000-324 P 1020
			312651	000114	11/30/2009	360.00	CONTRACTED LABO	01-5226-000-324 P 1020
						900.00	**	
33736	58650 00	PELZER RESCUE SQUAD	312864	JAN 2010	12/26/2009	50,000.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
33737	58750 00	PENDLETON RESCUE SQUAD	312865	JAN 2010	12/26/2009	25,000.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
33738	863 00	PERFORMANCE TIRE AND	312652	035292	12/08/2009	1,283.28	SUPPLIES - PART	01-5226-002-262 P 181

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	NO.	NAME		NUMBER	DATE	AMOUNT		
33739	146 00	PICKENS CONSTRUCTION INC	312373	4294	12/07/2009	750.32	SUPPLIES - ASPH	01-5221-000-261 P 440
			312985	4300	12/09/2009	721.22	SUPPLIES - ASPH	01-5221-000-261 P 440
			312986	4298	12/09/2009	722.18	SUPPLIES - ASPH	01-5221-000-261 P 440
						2,193.72	**	
33740	1806 00	PIEDMONT CHRYSLER	312653	784300	12/03/2009	30.24	SUPPLIES - PART	01-5226-002-262 P 137
			312654	784160	11/24/2009	9.49	SUPPLIES - PART	01-5226-002-262 P 137
			312655	CHCS10431112	12/09/2009	999.70	CONTRACTED LABO	01-5226-000-324 P 138
						1,039.43	**	
33741	60200 05	PIEDMONT NATURAL GAS CO	312593	755047001	11/30/2009	1,409.57	ELECTRICITY AND	01-5111-000-212 F 11111
33742	60250 00	PIEDMONT PATHOLOGY	312566	OA0900023011	12/25/2009	270.00	AUTOPSIES AND P	01-5131-000-302 P 311
			312567	OA0900022611	12/25/2009	935.00	AUTOPSIES AND P	01-5131-000-302 P 311
			312568	OA0900022211	12/25/2009	935.00	AUTOPSIES AND P	01-5131-000-302 P 311
			312569	OA0900023511	12/25/2009	935.00	AUTOPSIES AND P	01-5131-000-302 P 311
			312570	OA0900023111	12/25/2009	485.00	AUTOPSIES AND P	01-5131-000-302 P 311
			312571	OA0900023411	12/25/2009	485.00	AUTOPSIES AND P	01-5131-000-302 P 311
			312572	OA0900022811	12/23/2009	270.00	AUTOPSIES AND P	01-5131-000-302 P 311
						4,315.00	**	
33743	6721 01	POWERSVILLE MAGISTRATE	312594	SERV CHARG11	12/09/2009	10.00	BANK FEES AND C	01-5057-000-203 F 11111
33744	1997 00	PRECISION CONCRETE INC	312987	5230	11/24/2009	530.00	CIP - NO SPECIF	420-1800-000-001 P 1836
33745	61750 00	PRINTER, THE	312374	15999	11/30/2009	1,485.66	PROFESSIONAL SE	01-5011-000-304 P 1893
33746	4086 00	PRO CHEM INC	312656	0398885-IN11	12/20/2009	681.08	SUPPLIES - PART	01-5226-002-262 P 1987
33747	2069 00	PROCESS CONTROLS OF	312375	656	11/10/2009	173.10	REPAIRS TO EQUI	410-5612-641-251 P 1903
33748	6668 00	PRONER, SEAN M	312866	37079	12/10/2009	625.00	SERVICE CONTRAC	01-5161-000-375 F 11111
33749	3950 01	REGIONS BANK	312595	JAN 2010	12/21/2009	42,173.33	CASH W/ FISCAL	420-1760-000-015 F 11111
33750	754 01	REPUBLIC SERVICES INC	312988	744001113211	12/30/2009	61,969.20	SERVICE CONTRAC	420-5954-000-375 F 11111
33751	4391 01	RETAIL ACQUISITION & DEV	312479	52668	11/24/2009	51.34	SUPPLIES - PART	01-5226-002-262 P 174
33752	64850 00	ROTO ROOTER	312376	11112009-D11	12/18/2009	7,687.50	SERVICE CONTRAC	410-5612-641-390 P 1904
			312657	11092009CH11	12/18/2009	129.50	REPAIRS TO BUIL	360-5231-008-250 P 1996
						7,817.00	**	
33753	5263 00	S BATSON INC	312658	805142	11/24/2009	95.00	REPAIRS TO EQUI	01-5226-000-303 P 1982
			312659	805149	12/03/2009	438.84	SUPPLIES - AUTO	01-5226-000-262 P 139
						533.84	**	
33754	472 01	S.E.W.E. COMPANY	312378	4489	11/23/2009	811.54	SUPPLIES - CLEA	420-5954-020-265 P 1737
33755	2174 01	SAFE INDUSTRIES	312573	5942	11/12/2009	275.60	SUPPLIES - MEDI	193-5972-000-283 P 1902
33756	1282 00	SAM'S CLUB	312660	4900	11/2311/23/2009	128.23	SUPPLIES - OFFI	01-5068-000-269 P 1547

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
33757	1282 01	SAM'S CLUB	312661	6471/A	10/28/2009	30.48	SUPPLIES - OFFI	440-5775-000-269	P 759
			312662	6471/B	10/28/2009	251.60	SUPPLIES - CONC	440-5775-000-273	P 758
						282.08	**		
33758	342 00	SC ASSOC OF CERTIFIED	312596	2010 RENEW	12/11/2009	145.00	DUES AND SUBSCR	01-5043-000-211	F 11111
33759	47401 00	SC CRIMINAL JUSTICE	312867	E911BTOT1510	15/2009	700.00	TRAINING FOR EM	174-5063-000-277	F 11111
33760	695 00	SC DEPT OF HEALTH &	300423	3RD 2009	12/15/2009	93,579.00	INDIGENT HEALTH	01-5851-000-095	F 11111
33761	1772 00	SC DEPT OF REVENUE & TAX	312877	11/2009	11/30/2009	7.39	BOOKS AND PUBLI	410-5613-000-204	F 11111
			312878	11/2009	11/30/2009	25.24	SMALL HAND TOOL	01-5021-000-260	F 11111
			312879	11/2009	11/30/2009	23.18	SUPPLIES - SAFE	01-5161-000-284	F 11111
			312880	11/2009	11/30/2009	154.57	CAPITAL PURCHAS	165-5912-022-499	F 11111
			312881	11/2009	11/30/2009	3.12	SUPPLIES - CHEM	01-5141-001-264	F 11111
			312883	11/2009	11/30/2009	26.84	SUPPLIES - FORE	01-5161-000-267	F 11111
			312884	11/2009	11/30/2009	56.60	AIRPORT SECURIT	440-5775-000-249	F 11111
			312885	11/2009	11/30/2009	55.72	AIRPORT SECURIT	440-5775-000-249	F 11111
			312886	11/2009	11/30/2009	9.31	REPAIRS TO EQUI	440-5775-000-251	F 11111
			312887	11/2009	11/30/2009	70.56	SUPPLIES - PART	01-5226-002-262	F 11111
			312888	11/2009	11/30/2009	42.81	SUPPLIES - OFFI	01-5046-000-269	F 11111
			312889	11/2009	11/30/2009	52.49	SIGNS	01-5221-000-259	F 11111
			312890	11/2009	11/30/2009	3.47	AIRPORT SECURIT	440-5775-000-249	F 11111
			312891	11/2009	11/30/2009	68.20	RECYCLING	144-5229-000-360	F 11111
			312894	11/2009	11/30/2009	11.83	SUPPLIES - ANIM	01-5111-000-292	F 11111
			312895	11/2009	11/30/2009	51.36	REPAIRS (ASEC)	360-5231-009-250	F 11111
			312896	11/2009	11/30/2009	30.34	COMMUNICATIONS	01-5213-001-307	F 11111
			312897	11/2009	11/30/2009	656.48	SUPPLIES & REPA	410-5612-641-288	F 11111
						1,349.51	**		
33762	1772 04	SC DEPT OF REVENUE & TAX	312994	NOV 2009	12/14/2009	3,345.79	SALES TAX PAYAB	440-2100-000-185	F 11111
33763	546 00	SC RURAL WATER ASSOC	312995	2010 DUES	11/11/2009	350.00	DUES AND SUBSCR	410-5612-641-211	F 11111
33764	6095 00	SC STATE FIRE MARSHAL'S	312996	STEVENS, W	12/14/2009	25.00	DUES AND SUBSCR	01-5411-000-211	F 11111
33765	7009 00	SCHELL, MATTHEW	312868	CALL REIMB	12/11/2009	151.68	TELEPHONE	01-5065-000-275	F 11111
33766	420 01	SCHINDLER ELEVATOR CORP	312663	810250558312	01/2009	810.75	SERVICE CONTRAC	360-5231-008-379	P 556
33767	70000 00	SHERWIN WILLIAMS	312664	2014-9	11/18/2009	22.36	REPAIRS TO BUIL	360-5231-008-250	P 286
33768	4669 00	SMITH, KATY	312989	SCARE MEET	12/14/2009	122.21	TRAVEL	01-5081-000-279	F 11111
33769	2193 00	SNEAD PAPER COMPANY INC	312990	100023	10/08/2009	334.63	SUPPLIES - CLEA	420-5954-000-265	P 1305
			312991	100107	10/14/2009	341.70	SUPPLIES - MRF	420-5954-000-276	P 1369
						676.33	**		
33770	71675 01	SOUTHEASTERN PAPER GRP	312574	1915419	11/09/2009	62.07	SUPPLIES - CLEA	01-5141-000-265	P 588
			312575	1919461	11/12/2009	248.29	SUPPLIES - CLEA	01-5141-000-265	P 588
			312576	1925890	11/23/2009	3,213.97	SUPPLIES - CLEA	01-5141-000-265	P 588
			312665	1934615	12/04/2009	499.47	SUPPLIES - CLEA	01-5111-000-265	P 418
						4,023.80	**		



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33771	4821 00	SPITFIRE AVIATION INC	312666	IN036567	11/30/2009	104.21	SUPPLIES - AVIA	440-5775-001-223	P 743
33772	873 01	STATE INDUSTRIAL PROD	312377	94427837	11/30/2009	367.08	SUPPLIES - CLEA	01-5955-001-265	P 9
			312667	94431670	12/02/2009	294.68	SUPPLIES - CLEA	01-5021-000-265	P 224
						661.76	**		
33773	73850 00	STERLING PRINTING CO INC	312992	85995	11/19/2009	47.70	PRINTING	01-5225-000-245	P 539
33774	6914 00	STILL, CHARLENE	312993	OCT/NOV	0912/15/2009	150.00	PROFESSIONAL SE	01-5066-002-304	P 1195
33775	5544 01	STRATOS COMMUNICATION INC	312668	1091110663	12/07/2009	120.25	TELEPHONE	165-5912-018-275	F 11111
33776	2949 00	T AND R ENT/ T&R GRAPHICS	312670	1977	12/09/2009	387.00	CONTRACTED LABO	01-5226-000-324	P 144
33777	6719 00	TECHNOLOGY SOLUTIONS INC	312380	21918	12/01/2009	2,413.13	SERVICE CONTRAC	01-5044-000-375	P 954
33778	6866 00	TELCO EQUIPMENT LEASING	312336	1116	12/20/2009	61.80	TELEPHONE	01-5331-000-275	P 642
33779	6854 01	TENCARVA MACHINERY CO	312671	137573	9/04/2009	1,500.00	REPAIRS TO EQUI	410-5612-641-251	P 1950
33780	759 00	TMI INC	312379	047744	11/06/2009	55.05	SUPPLIES - CHEM	01-5111-000-264	P 1647
33781	6862 00	TOP QUALITY COLLISION CTR	312672	4997	11/30/2009	2,302.25	CONTRACTED LABO	01-5226-000-324	P 182
			312673	4986	11/16/2009	1,067.00	CONTRACTED LABO	01-5226-000-324	P 182
			312674	4985	11/16/2009	4,758.23	CONTRACTED LABO	01-5226-000-324	P 182
			312675	4977	11/06/2009	4,046.65	CONTRACTED LABO	01-5226-000-324	P 182
			312676	4972	11/05/2009	1,038.50	CONTRACTED LABO	01-5226-000-324	P 182
			312677	4967	10/28/2009	3,033.63	CONTRACTED LABO	01-5226-000-324	P 182
			312678	4964	10/28/2009	3,351.38	CONTRACTED LABO	01-5226-000-324	P 182
			312679	4960	10/23/2009	4,261.39	CONTRACTED LABO	01-5226-000-324	P 182
								23,859.03	**
33782	77598 00	TOWN OF PENDLETON	312597	JAN 2010	12/16/2009	3,600.00	LEASE CAPACITY	410-5612-641-380	F 11111
33783	61700 01	TPM (THE PRINT MACHINE)	312669	0424062-IN11	12/20/2009	326.48	CIP	176-5914-009-401	P 1807
33784	1765 01	TRACTOR SUPPLY STORE	312997	101020350312	10/20/2009	83.72	REPAIRS TO BUIL	410-5612-641-250	P 191
33785	552 00	TRI-COUNTY TECHNICAL	312998	FY10	12/0912/15/2009	325,500.00	TRI-COUNTY TECH	140-5854-000-090	F 11111
33786	2144 00	UNITED IMAGING	312577	758018	12/02/2009	165.00	SUPPLIES - OFFI	01-5012-000-269	P 1876
			312682	756719	11/18/2009	287.95	SUPPLIES - OFFI	01-5021-000-269	P 1771
						452.95	**		
33787	792 00	UNITED PARCEL SERVICE	312578	W4479/A	11/21/2009	15.05	POSTAGE	01-5221-000-243	F 11111
			312579	W4479/B	11/21/2009	7.50	POSTAGE	01-5213-001-243	F 11111
						22.55	**		
33788	293 01	UNITED RENTALS INC	312381	84979728/111	11/30/2009	423.94	CIP -	139-5702-037-401	P 1852
33789	4812 01	UPSTATE AUTOMOTIVE GROUP	312684	10085	12/04/2009	73.14	SUPPLIES - PART	01-5226-002-262	P 157
33790	5235 00	US TIRE RECYCLING	312681	50029292	12/05/2009	1,521.85	RECYCLING	420-5954-000-360	P 436

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33791	4576 00	USA BLUE BOOK	312683	945623	12/01/2009	131.51	SUPPLIES - CHEM	410-5612-641-264 P 189
33792	6591 00	USA MOBILITY WIRELESS INC	312354	S0080772L	12/01/2009	14.22	COMMUNICATIONS	410-5612-641-307 F 11111
			312355	S0080837L	12/01/2009	65.11	COMMUNICATIONS	01-5221-000-307 F 11111
			312680	S0080762L	12/01/2009	62.00	COMMUNICATIONS	01-5021-000-307 F 11111
						141.33	**	
33793	3190 05	VERIZON WIRELESS	312356	634871621911	22/2009	69.06	TELEPHONE	01-5041-000-275 F 11111
			312357	634870888911	22/2009	35.51	TELEPHONE	01-5059-000-275 F 11111
			312358	634870884811	22/2009	1,019.59	TELEPHONE	01-5221-000-275 F 11111
			312359	634870884811	22/2009	293.76	TELEPHONE	01-5221-000-275 F 11111
			312360	634870884811	22/2009	147.43	TELEPHONE	01-5226-000-275 F 11111
			312361	634870884811	22/2009	22.70	TELEPHONE	440-5775-000-275 F 11111
			312362	634870884811	22/2009	39.60	TELEPHONE	440-5775-001-275 F 11111
			312598	635186995712	01/2009	82.10	TELEPHONE	01-5081-000-275 F 11111
			312685	634870583011	22/2009	2,035.52	TELEPHONE	01-5213-001-275 F 11111
			312686	634870895211	22/2009	779.05	TELEPHONE	01-5092-000-275 F 11111
			312999	635477185312	07/2009	44.90	TELEPHONE	01-5011-000-275 F 11111
						4,569.22	**	
33794	6333 00	VOIGT, MATTHEW B	312869	37079	12/10/2009	625.00	SERVICE CONTRAC	01-5161-000-375 F 11111
33795	2936 01	WAIM RADIO	312874	12/5 REFND12/14/2009		100.00	EVENT RENTAL -	01-4100-600-145 F 11111
33796	80450 08	WAL-MART COMMUNITY	312382	0932 12/8	12/08/2009	54.06	SUPPLIES - OFFI	01-5221-000-269 P 70
			312687	6073 12/7	12/07/2009	22.26	SUPPLIES - CLEA	01-5111-000-265 P 419
			312688	6072 12/7	12/07/2009	57.73	SUPPLIES - OFFI	01-5111-000-269 P 1382
						134.05	**	
33797	80450 09	WAL-MART COMMUNITY	312383	3715 12/1	12/01/2009	41.21	SUPPLIES - ART	01-5066-002-282 P 1912
			312384	5612 12/2	12/02/2009	30.44	SUPPLIES - ART	01-5066-002-282 P 1911
						71.65	**	
33798	3904 00	WALDREP JR, ROBERT L	312870	SCAC2009	12/04/2009	12.11	TRAVEL	01-5011-000-279 F 11111
			312875	SCAC 2009	12/04/2009	32.50	MEALS	01-5011-000-236 F 11111
						20.39	**	
33799	51411 00	WAYNE'S OVERHEAD DOORS	312689	100220	11/18/2009	100.00	REPAIRS TO BUIL	440-5775-000-250 P 760
33800	81500 00	WEST CAROLINA TELEPHONE	312363	1007-9786912	01/2009	44.94	TELEPHONE	01-5212-001-275 F 11111
33801	81550 01	WEST PAYMENT CENTER	313000	819679919	12/01/2009	20.83	SUPPLIES - OFFI	01-5053-000-269 F 11111
33802	1711 03	WHITE & CO, N W	312640	249315	11/09/2009	7,796.25	CIP - NO SPECIF	440-1800-000-001 P 94195
33803	81750 01	WHITE JONES HARDWARE &	312690	755627/1	12/04/2009	1.26	REPAIRS TO BUIL	360-5231-008-250 P 93
			312691	755554/1	12/03/2009	19.45	REPAIRS TO BUIL	360-5231-008-250 P 93
			312692	755488/1	12/03/2009	20.65	REPAIRS TO BUIL	360-5231-008-250 P 93
			312693	7754378/1	11/10/2009	8.03	REPAIRS TO BUIL	360-5231-008-250 P 93
			312694	315598/2	11/13/2009	22.77	REPAIRS TO BUIL	360-5231-008-250 P 93
						72.16	**	
33804	81750 00	WHITE JONES HARDWARE AND	312385	316186/2	12/07/2009	26.27	REPAIRS TO BUIL	410-5612-641-250 P 187

CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			312580	755805/1	12/09/2009	14.83	SUPPLIES - BUIL	01-5221-000-268	P 89
			312695	755809/1	12/09/2009	80.54	SUPPLIES - BUIL	01-5221-000-268	P 89
			312696	755929/1	12/10/2009	93.20	SUPPLIES - BUIL	01-5221-000-268	P 89
			312697	755869/1	12/09/2009	29.57	REPAIRS TO BUIL	420-5954-000-250	P 161
			312698	755790/1	12/08/2009	46.63	REPAIRS TO BUIL	420-5954-000-250	P 161
			312699	755821/1	12/09/2009	163.40	SUPPLIES - CLEA	01-5111-000-265	P 694
			312700	755598/1	12/04/2009	13.77	SUPPLIES - PART	01-5226-002-262	P 149
			312701	110110/3	12/04/2009	33.87	REPAIRS TO BUIL	440-5775-000-250	P 601
			312702	110151/3	12/08/2009	6.88	REPAIRS TO BUIL	440-5775-000-250	P 601
			312703	110094/3	12/03/2009	14.81	REPAIRS TO BUIL	440-5775-001-250	P 745
			313001	754907/1	11/19/2009	34.08	CIP - NO SPECIF	420-1800-000-001	P 1970
			313002	109958/3	11/19/2009	58.54	CIP - NO SPECIF	420-1800-000-001	P 1970
			313003	755112/1	11/24/2009	121.98	CIP - NO SPECIF	420-1800-000-001	P 1970
			313004	755335/1	11/30/2009	266.16	CIP - NO SPECIF	420-1800-000-001	P 1970
			313005	755391/1	12/01/2009	26.37	CIP - NO SPECIF	420-1800-000-001	P 1970
			313006	755370/1	12/01/2009	84.20	CIP - NO SPECIF	420-1800-000-001	P 1970
			313007	110064/3	12/01/2009	36.56	CIP - NO SPECIF	420-1800-000-001	P 1970
			313008	755612/1	12/04/2009	132.57	CIP - NO SPECIF	420-1800-000-001	P 1970
			313009	755663/1	12/07/2009	24.79	CIP - NO SPECIF	420-1800-000-001	P 1970
			313010	755693/1	12/07/2009	81.79	CIP - NO SPECIF	420-1800-000-001	P 1970
			313011	110149/3	12/08/2009	10.72	CIP - NO SPECIF	420-1800-000-001	P 1970
			313012	110183/3	12/11/2009	61.13	SUPPLIES - BUIL	01-5221-000-268	P 89
						1,462.66	**		
33805	2882 00	WILBUR SMITH ASSOCIATES	312704	540345	12/03/2009	1,180.00	CIP	176-5914-009-401	P 93978
33806	846 00	WILES SUPPLIES, J R	312386	693088	11/20/2009	31.80	REPAIRS TO EQUI	420-5954-000-251	P 1814
33807	6133 00	WILES, KEVIN	312600	CAMA 11/0911/19/2009		10.42	MEALS	01-5044-000-236	F 11111
33808	7317 00	WILLIAMS, DUSTIN TYLER	312876	37079	12/10/2009	500.00	SERVICE CONTRAC	01-5161-000-375	F 11111
33809	5390 00	WILLIAMS, JONATHAN M	312872	37079	12/10/2009	825.00	SERVICE CONTRAC	01-5161-000-375	F 11111
33810	82250 00	WILLIAMSTON RESCUE SQUAD	312873	JAN 2010	12/26/2009	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
33811	7246 00	WORKMAN ASSOCIATES LLC	312705	12012009	12/01/2009	1,800.00	PROGRAM EXPENDI	118-5970-000-241	P 324
33812	4194 01	XEROX CORP	312387	044519717	12/01/2009	395.20	PHOTOCOPY EQUIP	01-5044-000-347	P 456
			312388	044519686	12/01/2009	273.44	PHOTOCOPY EQUIP	01-5081-000-347	P 600
			312389	044519744	12/01/2009	346.04	PHOTOCOPY EQUIP	01-5331-000-347	P 545
			312390	044519746	12/01/2009	289.44	PHOTOCOPY EQUIP	01-5331-000-347	P 545
			312391	044519745	12/01/2009	200.93	PHOTOCOPY EQUIP	01-5331-000-347	P 545
			312392	044519749	12/01/2009	70.96	PHOTOCOPY EQUIP	01-5057-000-347	P 768
			312393	044519689	12/01/2009	193.94	PHOTOCOPY EQUIP	01-5910-000-347	P 56
			312394	044519676	12/01/2009	528.64	PHOTOCOPY EQUIP	01-5910-000-347	P 55
			312395	044519680	12/01/2009	232.73	PHOTOCOPY EQUIP	01-5091-000-347	P 1025
			312396	044519706	12/01/2009	145.20	PHOTOCOPY EQUIP	01-5057-000-347	P 765
			312397	044519707	12/01/2009	145.20	PHOTOCOPY EQUIP	01-5057-000-347	P 767
			312399	044519668	12/01/2009	268.68	PHOTOCOPY EQUIP	01-5041-000-347	P 37
			312405	044312433	11/19/2009	550.70	PHOTOCOPY EQUIP	01-5013-000-347	P 38
			312581	044519699	12/01/2009	129.20	PHOTOCOPY EQUIP	01-5131-000-347	P 258
			312706	044788929	12/03/2009	617.40	PHOTOCOPY EQUIP	410-5611-000-347	P 417

REQUESTED BY: MJS CHECK  
 13:08:58 12/16/2009

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 12/16/2009

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			313013	044833361C	12/05/2009	121.96-	PHOTOCOPY EQUIP	01-5059-000-347 P 457
			313014	044833364	12/05/2009	945.80	PHOTOCOPY EQUIP	01-5059-000-347 P 457
			313015	044519719	12/01/2009	306.28	PHOTOCOPY EQUIP	01-5059-000-347 P 457
			313016	044519718	12/01/2009	306.28	PHOTOCOPY EQUIP	01-5059-000-347 P 457
						5,824.10	**	
33813	83000 02	XEROX CORPORATION INC	312398	044519649	12/01/2009	402.75	PHOTOCOPY EQUIP	01-5043-000-347 P 1663
			312400	044519755	12/01/2009	372.03	PHOTOCOPY EQUIP	01-5221-000-347 P 90
			312401	044519754	12/01/2009	262.74	PHOTOCOPY EQUIP	01-5221-000-347 P 90
			312402	044519667	12/01/2009	517.08	PHOTOCOPY EQUIP	01-5052-000-347 P 592
			312403	044519674	12/01/2009	181.21	PHOTOCOPY EQUIP	01-5052-000-347 P 592
			312404	044519683	12/01/2009	222.48	PHOTOCOPY EQUIP	01-5052-000-347 P 592
			312707	044519756	12/01/2009	171.54	PHOTOCOPY EQUIP	01-5226-000-347 P 150
			313017	044519620	12/01/2009	547.10	PHOTOCOPY EQUIP	01-5031-000-347 P 851
						2,676.93	**	

196 CHECKS WRITTEN: 1,375,326.05

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 9:31:49 12/22/2009

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 12/22/2009

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER		ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
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33872	7128 00	ABBEVILLE COUNTY FAMILY	313537	12182009	12/18/2009	237.08	WH - GARNISHED	01-2100-000-129	F 11111
33873	526 00	ACACIA LIFE INSURANCE	313538	12212009	12/21/2009	110.50	WH - COMPANION	01-2100-000-121	F 11111
33874	3533 00	ACTION TOWING	313196	12112009	12/11/2009	50.00	CONTRACTED LABO	01-5226-000-324	P 102
33875	5723 01	AMERI PRIDE	313198	W108783	12/10/2009	126.69	UNIFORMS AND CL	420-5954-000-280	P 299
			313199	W108782	12/10/2009	69.98	UNIFORMS AND CL	410-5612-641-280	P 186
			313200	W108143	12/09/2009	12.27	UNIFORMS AND CL	410-5612-641-280	P 186
			313201	W100690	11/18/2009	12.27	UNIFORMS AND CL	410-5612-641-280	P 186
			313202	W897731	11/11/2009	12.27	UNIFORMS AND CL	410-5612-641-280	P 186
			313263	W110087	12/15/2009	20.85	UNIFORMS AND CL	01-5091-000-280	P 581
			313464	W108788	12/10/2009	24.12	UNIFORMS AND CL	01-5111-000-280	P 394
			313465	W110091	12/15/2009	16.32	UNIFORMS AND CL	01-5021-000-280	P 217
			313466	W110090	12/15/2009	31.77	UNIFORMS AND CL	01-5021-000-280	P 217
			313467	W110089	12/15/2009	11.98	UNIFORMS AND CL	01-5021-000-280	P 217
			313468	W110088	12/15/2009	29.18	UNIFORMS AND CL	01-5021-000-280	P 217
			313469	W110085	12/15/2009	111.35	UNIFORMS AND CL	01-5021-000-280	P 217
			313470	W110086	12/15/2009	14.68	UNIFORMS AND CL	01-5021-000-280	P 217
			313471	W110084	12/15/2009	10.05	UNIFORMS AND CL	01-5021-000-280	P 217
			313472	W110083	12/15/2009	15.91	UNIFORMS AND CL	01-5021-000-280	P 217
						519.69	**		
33876	2967 00	AMERICAN TRAFFIC SAFETY	313197	60384	12/04/2009	995.00	SIGNS	01-5221-000-259	P 1896
33877	4400 00	ANDERSON AUTO PARTS INC	313203	384131	12/11/2009	33.58	SUPPLIES - PART	01-5226-002-262	P 166
			313204	384120	12/11/2009	52.16	SUPPLIES - PART	01-5226-002-262	P 166
			313205	384113	12/11/2009	149.30	SUPPLIES - PART	01-5226-002-262	P 166
			313442	382103	11/18/2009	188.89	SUPPLIES - SAFE	163-5322-000-284	P 1753
						423.93	**		
33878	26055 00	ANDERSON CO CLERK OF CT	313539	12182009	12/18/2009	1,921.14	WH - GARNISHED	01-2100-000-129	F 11111
			313540	12182009	12/18/2009	302.98	WH - GARNISHED	440-2100-000-129	F 11111
			313541	12182009	12/18/2009	210.00	WH - GARNISHED	145-2100-000-129	F 11111
			313542	12182009	12/18/2009	187.06	WH - GARNISHED	166-2100-000-129	F 11111
						2,621.18	**		
33879	4850 00	ANDERSON CO DISABILITIES	313543	912	12/10/2009	2,805.00	CONTRACTED LABO	420-5954-000-324	F 11111
33880	814 00	ANDERSON FORD LLC	313206	286104	12/11/2009	549.12	CONTRACTED LABO	01-5226-000-324	P 1178
			313207	163197	12/11/2009	949.24	SUPPLIES - PART	01-5226-002-262	P 1177
						1,498.36	**		
33881	7900 07	ANDERSON INDEPENDENT MAIL	313208	243589	11/22/2009	294.42	ADVERTISING	01-5069-000-201	P 1116
			313209	241584	10/16/2009	60.50	ADVERTISING	420-5954-000-201	P 1501
			313210	545418	11/27/2009	161.99	DUES AND SUBSCR	410-5611-000-211	P 1971
						516.91	**		
33882	73 00	ANDERSON MINI-WAREHOUSE &	313211	473370	12/10/2009	315.00	RENT - BUILDING	01-5161-000-246	P 432
33883	34600 07	ANMED HEALTH	313155	C11872-IN	10/28/2009	250.00	DRUG TESTING	01-5014-000-321	P 254
			313156	429411	12/01/2009	516.00	DRUG TESTING	01-5014-000-321	P 254
						766.00	**		

CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
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33884	5265 00	ARMOR HOLDINGS FORSENICS	313272	IO9309507	12/07/2009	999.12	SUPPLIES - SAFE	01-5161-000-284 P 40
33885	3547 07	AT&T	313257	864269083912/07/2009		89.46	TELEPHONE	01-5042-000-275 F 11111
			313258	864269083912/07/2009		168.96	TELEPHONE	01-5057-000-275 F 11111
			313259	864269083912/07/2009		42.24	TELEPHONE	01-5181-000-275 F 11111
			313260	864269083912/07/2009		42.24	TELEPHONE	01-5161-000-275 F 11111
			313261	864269083912/07/2009		84.48	TELEPHONE	01-5411-000-275 F 11111
			313262	864269083912/07/2009		42.24	TELEPHONE	01-5212-001-275 F 11111
			313296	864260400012/05/2009		120.98	TELEPHONE	01-5013-000-275 F 11111
			313297	864260400012/05/2009		117.30	TELEPHONE	440-5775-000-275 F 11111
			313298	864260400012/05/2009		42.59	TELEPHONE	440-5775-001-275 F 11111
			313299	864260400012/05/2009		74.19	TELEPHONE	01-5111-000-275 F 11111
			313300	864260400012/05/2009		243.14	TELEPHONE	01-5044-000-275 F 11111
			313301	864260400012/05/2009		113.79	TELEPHONE	01-5041-000-275 F 11111
			313302	864260400012/05/2009		21.29	TELEPHONE	01-5021-000-275 F 11111
			313303	864260400012/05/2009		21.51	TELEPHONE	01-5212-001-275 F 11111
			313304	864260400012/05/2009		129.04	TELEPHONE	01-5021-000-275 F 11111
			313305	864295652212/05/2009		253.63	TELEPHONE	01-5411-000-275 F 11111
			313306	864260400012/05/2009		21.51	TELEPHONE	01-5046-000-275 F 11111
			313307	864260400012/05/2009		10.75	TELEPHONE	01-5955-000-275 F 11111
			313308	864260400012/05/2009		192.01	TELEPHONE	01-5955-000-275 F 11111
			313309	864260400012/05/2009		229.11	TELEPHONE	01-5052-000-275 F 11111
			313310	864261301812/05/2009		6,364.52	TELEPHONE	01-5213-000-275 F 11111
			313311	864260400012/05/2009		6.76	TELEPHONE	01-5212-001-275 F 11111
			313312	864260400012/05/2009		13.05	TELEPHONE	01-5131-000-275 F 11111
			313313	864260400012/05/2009		64.53	TELEPHONE	01-5011-000-275 F 11111
			313314	864260400012/05/2009		467.69	TELEPHONE	01-5052-000-275 F 11111
			313315	864260400012/05/2009		1,972.58	TELEPHONE	01-5212-001-275 F 11111
			313316	864260400012/05/2009		10.75	TELEPHONE	01-5212-001-275 F 11111
			313317	864260400012/05/2009		10.75	TELEPHONE	01-5212-001-275 F 11111
			313318	864260400012/05/2009		10.75	TELEPHONE	01-5212-001-275 F 11111
			313319	864260400012/05/2009		21.51	TELEPHONE	01-5212-001-275 F 11111
			313320	864260400012/05/2009		90.00	TELEPHONE	01-5161-000-275 F 11111
			313321	864231786712/05/2009		66.04	TELEPHONE	01-5213-000-275 F 11111
			313322	864260400012/05/2009		787.30	TELEPHONE	01-5141-000-275 F 11111
			313323	864M20272512/05/2009		3,663.00	TELEPHONE	01-5212-001-275 F 11111
			313324	864260400012/05/2009		109.87	TELEPHONE	01-5212-001-275 F 11111
			313325	864260400012/05/2009		.45	TELEPHONE	01-5212-001-275 F 11111
			313326	864845545912/05/2009		1,250.34	TELEPHONE	01-5302-000-275 F 11111
			313327	864260400012/05/2009		118.28	TELEPHONE	01-5031-000-275 F 11111
			313328	864260400012/05/2009		10.75	TELEPHONE	01-5212-001-275 F 11111
			313329	864M10042512/05/2009		141.71	TELEPHONE	01-5212-001-275 F 11111
			313330	864947555112/05/2009		69.53	TELEPHONE	01-5212-000-275 F 11111
			313331	864260400012/05/2008		380.89	TELEPHONE	193-5972-000-275 F 11111
			313332	864260400012/05/2009		21.29	TELEPHONE	01-5221-000-275 F 11111
			313333	864260400012/05/2009		21.29	TELEPHONE	01-5221-000-275 F 11111
			313334	864260400012/05/2009		120.38	TELEPHONE	410-5611-000-275 F 11111
			313335	864260400012/05/2009		25.95	TELEPHONE	01-5181-000-275 F 11111
			313336	864260400012/05/2009		.03	TELEPHONE	01-5213-001-275 F 11111
			313337	864260400012/05/2009		1,461.57	BELL SOUTH - E9	174-5063-000-369 F 11111
			313338	864260400012/05/2009		486.28	TELEPHONE	01-5910-000-275 F 11111
			313339	864260400012/05/2009		34.56	TELEPHONE	01-5068-000-275 F 11111
			313340	864260400012/05/2009		108.19	TELEPHONE	01-5043-000-275 F 11111

CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
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			313341	864260400012/05/2009	81.43	TELEPHONE	01-5226-000-275	F 11111
			313342	864260400012/05/2009	10.75	TELEPHONE	01-5065-000-275	F 11111
			313343	864260400012/05/2009	117.37	TELEPHONE	01-5212-001-275	F 11111
			313344	864260400012/05/2009	21.56	TELEPHONE	420-5954-000-275	F 11111
			313345	864260400012/05/2009	79.88	TELEPHONE	01-5014-000-275	F 11111
			313346	864260400012/05/2009	99.95	TELEPHONE	01-5181-000-275	F 11111
			313347	864260400012/05/2009	2.30	TELEPHONE	01-5069-000-275	F 11111
			313348	864260400012/05/2009	36.17	TELEPHONE	01-5012-000-275	F 11111
			313349	864260400012/05/2009	16.00	TELEPHONE	01-5212-001-275	F 11111
			313350	864295652212/05/2009	263.24	TELEPHONE	01-5057-000-275	F 11111
			313351	864260400012/05/2009	8.62	TELEPHONE	01-5057-000-275	F 11111
			313352	864260400012/05/2009	43.01	TELEPHONE	01-5054-000-275	F 11111
			313353	864260400012/05/2009	236.58	TELEPHONE	01-5092-000-275	F 11111
			313354	864260400012/05/2009	4.00	TELEPHONE	01-5212-001-275	F 11111
			313355	864260400012/05/2009	119.94	TELEPHONE	01-5064-000-275	F 11111
			313356	864260400012/05/2009	10.65	TELEPHONE	410-5612-641-275	F 11111
			313357	864646001112/05/2009	45.53	TELEPHONE	410-5612-641-275	F 11111
			313358	864260400012/05/2009	10.65	TELEPHONE	410-5612-641-275	F 11111
			313359	864296898312/05/2009	49.52	TELEPHONE	01-5181-000-275	F 11111
			313360	864260400012/05/2009	30.71	TELEPHONE	01-5066-001-275	F 11111
			313361	864260400012/05/2009	17.17	TELEPHONE	01-5014-000-275	F 11111
			313362	864260400012/05/2009	10.75	TELEPHONE	01-5062-000-275	F 11111
			313363	864260400012/05/2009	34.56	TELEPHONE	01-5060-000-275	F 11111
			313364	864295652212/05/2009	6.00	TELEPHONE	01-5212-001-275	F 11111
			313365	864260400012/05/2009	113.75	TELEPHONE	01-5053-000-275	F 11111
			313366	864260400012/05/2009	42.36	TELEPHONE	01-5092-000-275	F 11111
			313367	864260400012/05/2009	164.62	AR - PUBLIC DE	01-1320-500-709	F 11111
			313368	864260400012/05/2009	.15	TELEPHONE	01-5212-001-275	F 11111
			313369	864260400012/05/2009	64.53	TELEPHONE	01-5212-001-275	F 11111
			313370	864260400012/05/2009	138.67	TELEPHONE	01-5091-000-275	F 11111
			313371	864260400012/05/2009	95.23	TELEPHONE	01-5081-000-275	F 11111
			313372	864260400012/05/2009	45.16	TELEPHONE	01-5212-001-275	F 11111
			313373	864260400012/05/2009	205.13	TELEPHONE	01-5059-000-275	F 11111
			313374	864260400012/05/2009	166.55	TELEPHONE	01-5221-000-275	F 11111
			313375	864260400012/05/2009	32.26	TELEPHONE	01-5066-002-275	F 11111
			313376	864295652212/05/2009	1,841.53	TELEPHONE	01-5161-000-275	F 11111
			313377	864260400012/05/2009	12.95	AR - SOLICITOR	01-1320-500-707	F 11111
			313378	864855709112/05/2009	282.72	TELEPHONE	420-5954-000-275	F 11111
			313379	864260400012/05/2009	43.01	TELEPHONE	01-5955-001-275	F 11111
			313380	864260400012/05/2009	55.54	TELEPHONE	410-5613-000-275	F 11111
			313381	864260400012/05/2009	95.28	TELEPHONE	01-5225-000-275	F 11111
			313382	864295652212/05/2009	260.79	TELEPHONE	01-5042-000-275	F 11111
			313383	864260400012/05/2009	10.65	TELEPHONE	01-5141-000-275	F 11111
			313384	864260400012/05/2009	21.29	TELEPHONE	01-5161-000-275	F 11111
			313385	864260400012/05/2009	21.51	TELEPHONE	01-5057-000-275	F 11111
			313386	864260400012/05/2009	79.58	TELEPHONE	01-5391-000-275	F 11111
			313387	864260400012/05/2009	5.72	TELEPHONE	01-5014-000-275	F 11111
			313388	864261629012/05/2009	128.71	TELEPHONE	410-5612-641-275	F 11111
			313389	864260400012/05/2009	10.10	TELEPHONE	01-5212-001-275	F 11111
			313391	864260400012/05/2009	33.81	TELEPHONE	01-5212-001-275	F 11111
			313392	864260400012/05/2009	50.85	TELEPHONE	01-5212-001-275	F 11111
			313393	864260400012/05/2009	454.96	TELEPHONE	01-5212-001-275	F 11111
			313394	864260400012/05/2009	169.48	TELEPHONE	01-5212-001-275	F 11111

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			313395	864260400012/05/2009	321.50	TELEPHONE	01-5212-001-275	F 11111
			313463	864260400012/05/2009	179.90	TELEPHONE	01-5212-001-275	F 11111
					25,786.84	**		
33886	1059 00	AVIDIAN TECHNOLOGIES INC	313473	PROPHET 5 11/02/2009	156.90	COMPUTER SOFTWA	193-5972-000-209	P 1895
33887	1824 00	BANK OF NEW YORK MELLON	313282	JAN 2010 12/16/2009	8,889.71	CASH W/ FISCAL	410-1760-000-015	F 11111
33888	1234 00	BELTON-HONEA PATH WATER	313157	10-01122 12/10/2009	18.50	WATER AND SEWER	420-5954-000-286	F 11111
33889	16000 03	BLANCHARD MACHINERY CO	313212	PC1018550112/03/2009	29.54	SUPPLIES - PART	01-5226-002-262	P 168
33890	16300 00	BLUE RIDGE ELECTRIC COOP	313544	11555601 12/08/2009	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
33891	5288 00	BLUE RIDGE PURE WATER INC	313213	56181 12/03/2009	141.88	MEALS	01-5141-000-236	P 250
33892	13000 00	BOB BARKER COMPANY	313214	NC1000866312/09/2009	657.17	SUPPLIES - BOAR	01-5141-000-263	P 480
			313215	NC1.775413 8/15/2008	520.56	SUPPLIES - BOAR	01-5141-000-263	P 480
					1,177.73	**		
33893	6257 00	BROOKS, GEORGIA M	313283	MILEAGE 11/05/2009	67.21	TRAVEL	01-5081-000-279	F 11111
33894	177 00	BROWN, PAUL	313568	2009 11/26/2009	400.00	ADVERTISING	01-5091-000-201	P 2105
33895	3396 00	BUTLER COMPANY, THE	313476	G343485 12/07/2009	493.70	SUPPLIES - MEDI	01-5111-000-283	P 458
			313477	G365314 12/09/2009	267.12	SUPPLIES - MEDI	01-5111-000-283	P 458
			313478	G377980 12/10/2009	267.12	SUPPLIES - MEDI	01-5111-000-283	P 458
			313479	G375705 12/10/2009	277.81	SUPPLIES - MEDI	01-5111-000-283	P 458
			313480	G376262 12/10/2009	131.33	SUPPLIES - MEDI	01-5111-000-283	P 458
			313481	G388624 12/11/2009	137.25	SUPPLIES - MEDI	01-5111-000-283	P 458
			313482	G389805 12/11/2009	210.20	SUPPLIES - MEDI	01-5111-000-283	P 458
					1,784.53	**		
33896	5157 01	C & S CONSULTING GRP INC	313158	61 12/16/2009	8,912.40	MANAGEMENT CONS	155-5887-000-339	P 1866
33897	6606 01	CAROLINA FIRST	313424	7348 NOV0911/30/2009	935.30	SUPPLIES - OFFI	01-5043-000-269	F 11111
			313425	7348 NOV0911/30/2009	27.00	PROFESSIONAL SE	01-5065-000-304	F 11111
			313426	7348 NOV0911/30/2009	619.39	TRAVEL	01-5069-000-279	F 11111
			313427	7348 NOV0911/30/2009	38.83	FOOD	01-5212-000-215	F 11111
			313428	7348 NOV0911/30/2009	25.95	SUPPLIES - OFFI	01-5212-000-269	F 11111
			313429	7348 NOV0911/30/2009	285.90	TRAVEL	01-5212-000-279	F 11111
			313430	7348 NOV0911/30/2009	200.00	BOOKS AND PUBLI	01-5221-000-204	F 11111
			313431	7348 NOV0911/30/2009	18.55	SUPPLIES - SAFE	01-5221-000-284	F 11111
			313432	7348 NOV0911/30/2009	13.56	MEALS	01-5226-000-236	F 11111
			313433	7348 NOV0911/30/2009	1,011.32	CAPITAL PURCHAS	165-5912-023-499	F 11111
			313434	7348 NOV0911/30/2009	100.66	REPAIRS TO BUIL	360-5231-008-250	F 11111
			313435	7348 NOV0911/30/2009	355.14	CIP - NO SPECIF	440-1800-000-001	F 11111
			313436	7348 NOV0911/30/2009	169.56	SUPPLIES - AVIA	440-5775-001-223	F 11111
					3,801.16	**		
33898	6606 02	CAROLINA FIRST	313437	4592 NOV0911/30/2009	116.54	SUPPLIES - OFFI	01-5064-000-269	F 11111
			313438	4592 NOV0911/30/2009	311.04	LODGING	01-5091-000-293	F 11111
			313439	4592 NOV0911/30/2009	115.81	SUPPLIES - OFFI	01-5391-000-269	F 11111



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			313440	4592	NOV0911/30/2009	.03	LODGING	165-5912-010-293	F 11111
			313441	4592	NOV0911/30/2009	517.39	REPAIRS TO BUIL	360-5231-008-250	F 11111
						1,060.81	**		
33899	6606 03	CAROLINA FIRST	313420	4600	NOV0911/30/2009	852.31	FOOD	01-5031-000-215	F 11111
			313421	4600	NOV0911/30/2009	49.15	FUEL AND OIL	01-5031-000-216	F 11111
			313422	4600	NOV0911/30/2009	64.87	SUPPLIES - OFFI	01-5031-000-269	F 11111
			313423	4600	NOV0911/30/2009	157.41	MEALS	01-5221-000-236	F 11111
						1,123.74	**		
33900	2217 00	CAROLINA FRESH FARMS	313443	140266	11/05/2009	76.32	PROGRAM EXPENDT	01-5181-000-241	P 1684
33901	28702 00	CARTER EXTERMINATING CO	313474	11172009	12/04/2009	50.00	EXTERMINATORS	01-5021-000-312	P 881
33902	23400 00	CATHEY'S EGG FARM	313216	12082009	12/08/2009	217.80	FOOD	01-5141-000-215	P 487
33903	1800 03	CED CREDIT	313475	018448910812	11/2009	445.58	REPAIRS TO BUIL	360-5231-008-250	P 278
33904	3480 01	CINTAS CORP	313217	0G8206689612	07/2009	54.94	SUPPLIES - SAFE	01-5221-000-284	P 75
33905	3046 01	CINTAS CORPORATION #216	313218	216819747	10/07/2009	347.76	SUPPLIES - CLEA	01-5141-000-265	P 481
			313219	216823159	10/14/2009	347.76	SUPPLIES - CLEA	01-5141-000-265	P 481
			313220	216826468	10/21/2009	349.46	SUPPLIES - CLEA	01-5141-000-265	P 481
			313221	216846519	12/02/2009	402.38	SUPPLIES - CLEA	01-5141-000-265	P 481
						1,447.36	**		
33906	492 04	CITY OF ANDERSON	313284	JAN 2010	12/18/2009	175,218.15	DEPOSITS WITH C	410-1500-300-302	F 11111
33907	3933 01	CITY OF CLEMSON	313285	JAN 2010	12/17/2009	7,200.00	LEASE CAPACITY	410-5612-641-380	F 11111
33908	54450 00	COMMUNICATION SERVICE CTR	313264	61606	12/15/2009	137.03	COMMUNICATION E	01-5221-000-306	P 290
33909	3759 01	COMPUTER SOFTWARE	313254	56618	12/15/2009	2,299.35	COMPUTER EQUIPM	01-5161-000-305	P 1705
33910	3054 02	CRESCENT SUPPLY CO INC	313483	394584	12/14/2009	27.98	REPAIRS TO BUIL	360-5231-008-250	P 407
			313484	394585	12/14/2009	151.05	REPAIRS TO BUIL	360-5231-008-250	P 407
			313485	394454	12/08/2009	215.53	CIP - NO SPECIF	420-1800-000-001	P 1857
						394.56	**		
33911	99 00	CRUDUP OIL CO	313222	12715	11/24/2009	17,652.10	FUEL AND OIL -	01-5226-002-216	P 1837
			313223	12716	11/24/2009	18,706.13	FUEL AND OIL -	01-5226-002-216	P 1840
			313224	12672	12/02/2009	16,923.73	FUEL AND OIL -	01-5226-002-216	P 1858
						53,281.96	**		
33912	762 00	DESIGN SOUTH PROFESSIONAL	313159	24669	5/01/2009	443.43	CIP - NO SPECIF	410-1800-000-001	P 1678
			313160	24705	6/03/2009	1,611.77	CIP - NO SPECIF	410-1800-000-001	P 1678
			313161	24723	7/01/2009	962.56	CIP - NO SPECIF	410-1800-000-001	P 1678
			313162	24788	8/05/2009	718.80	CIP - NO SPECIF	410-1800-000-001	P 1678
			313182	24837	9/02/2009	276.39	CIP - NO SPECIF	410-1800-000-001	P 1678
						4,012.95	**		
33913	41 00	DIAMOND SPRINGS WATER	313444	102733482010	07/2009	10.90	PROGRAM EXPENDT	01-5181-000-241	P 574
			313445	430339453	5/19/2009	10.90	PROGRAM EXPENDT	01-5181-000-241	P 574

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION	FND-DEPT-OBJ-SUB
			313446	6123395970	6/11/2009	5.45	PROGRAM EXPENDT	01-5181-000-241	P	574
			313447	6123394980	6/25/2009	63.64	PROGRAM EXPENDT	01-5181-000-241	P	574
			313448	713339374	7/13/2009	5.45	PROGRAM EXPENDT	01-5181-000-241	P	574
						96.34	**			
33914	1912 00	DILLARD'S SPORTING GOODS	313265	71460	12/11/2009	12.72	RECREATIONAL EQ	01-5955-001-257	P	14
33915	4678 00	DOBBINS, MARY JANE	313286	CTC 2009	12/10/2009	17.00	MEALS	137-5985-000-236	F	11111
33916	5966 01	DOVE DATA PRODUCTS INC	313225	SI1022393	12/08/2009	879.80	SUPPLIES - OFFI	01-5052-000-269	P	1883
33917	31600 00	DUKE ENERGY	313164	000027722812/07/2009		15.79	ELECTRICITY AND	410-5612-641-212	F	11111
			313165	114860867012/04/2009		754.13	ELECTRICITY AND	410-5612-641-212	F	11111
			313166	000434415712/10/2009		60.81	ELECTRICITY AND	410-5612-641-212	F	11111
			313167	124653581412/02/2009		25.23	ELECTRICITY AND	01-5141-000-212	F	11111
			313168	000027721112/04/2009		450.00	ELECTRICITY AND	420-5954-000-212	F	11111
			313169	138751016612/04/2009		56.69	ELECTRICITY AND	420-5954-000-212	F	11111
			313170	187766322712/07/2009		14.62	ELECTRICITY AND	410-5612-641-212	F	11111
			313172	000337596812/04/2009		25.11	ELECTRICITY AND	410-5612-641-212	F	11111
			313173	000005506712/04/2009		63.18	ELECTRICITY AND	410-5612-641-212	F	11111
			313174	117290623812/04/2009		47.38	ELECTRICITY AND	410-5612-641-212	F	11111
			313276	126696041812/14/2009		55.28	ELECTRICITY AND	410-5612-641-212	F	11111
			313277	192663777212/14/2009		87.59	ELECTRICITY AND	410-5612-641-212	F	11111
			313278	114525546612/14/2009		29.57	ELECTRICITY AND	410-5612-641-212	F	11111
			313279	1874580	11/23/2009	55.72	ELECTRICITY AND	01-5331-000-212	F	11111
			313509	000470766712/14/2009		8,914.28	ELECTRICITY AND	01-5021-000-212	F	11111
			313510	001874571	12/14/2009	252.94	ELECTRICITY AND	01-5021-000-212	F	11111
			313511	000007292612/14/2009		2,425.25	ELECTRICITY AND	01-5021-000-212	F	11111
			313512	000027720512/14/2009		1,343.59	ELECTRICITY AND	01-5021-000-212	F	11111
			313513	000178666712/14/2009		303.40	ELECTRICITY AND	01-5021-000-212	F	11111
			313514	000187456112/14/2009		145.21	ELECTRICITY AND	01-5021-000-212	F	11111
			313515	000027721312/14/2009		1,841.61	ELECTRICITY AND	01-5021-000-212	F	11111
			313516	151327643812/15/2009		7.48	ELECTRICITY AND	01-5021-000-212	F	11111
			313517	000466779912/15/2009		162.23	ELECTRICITY AND	01-5021-000-212	F	11111
			313518	000187456612/15/2009		72.71	ELECTRICITY AND	01-5021-000-212	F	11111
			313519	111684476212/14/2009		21.88	ELECTRICITY AND	01-5021-000-212	F	11111
			313520	146574416812/14/2009		63.02	ELECTRICITY AND	01-5021-000-212	F	11111
			313521	000250342412/14/2009		15.90	ELECTRICITY AND	01-5021-000-212	F	11111
			313522	000349899512/14/2009		50.55	ELECTRICITY AND	01-5021-000-212	F	11111
			313523	150316168212/10/2009		79.47	ELECTRICITY AND	01-5021-000-212	F	11111
			313524	000110055412/10/2009		13.75	ELECTRICITY AND	01-5021-000-212	F	11111
			313525	207081608312/08/2009		48.65	ELECTRICITY AND	01-5021-000-212	F	11111
			313526	000187457412/08/2009		64.60	ELECTRICITY AND	01-5021-000-212	F	11111
			313527	000406493112/08/2009		544.69	ELECTRICITY AND	01-5021-000-212	F	11111
			313528	000277214	12/09/2009	2,902.07	ELECTRICITY AND	01-5021-000-212	F	11111
			313529	000205084212/09/2009		22.54	ELECTRICITY AND	01-5021-000-212	F	11111
			313530	169746509912/04/2009		3,290.23	ELECTRICITY AND	01-5021-000-212	F	11111
			313531	130943285912/04/2009		41.35	ELECTRICITY AND	01-5021-000-212	F	11111
			313532	109842871312/04/2009		309.13	ELECTRICITY AND	01-5021-000-212	F	11111
			313533	003844791112/04/2009		186.74	ELECTRICITY AND	01-5021-000-212	F	11111
			313534	000027720712/01/2009		431.82	ELECTRICITY AND	01-5111-000-212	F	11111
			313535	166486587312/09/2009		43.97	ELECTRICITY AND	420-5954-000-212	F	11111
			313536	000098575912/09/2009		13.93	ELECTRICITY AND	420-5954-000-212	F	11111

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			313567	3375969	12/04/2009	25.11 25,379.20 **	ELECTRICITY AND	410-5612-641-212	F 11111
33918	1022 00	E-Z PAWN SHOP	313288	200901444	12/10/2009	45.00	PROFESSIONAL SE	01-5161-000-304	F 11111
33919	36950 00	EDDLEMAN, LINDA N	313287	WALMARTEXP12	17/2009	84.86	SUPPLIES - OFFI	01-5011-000-269	F 11111
33920	84571 00	ELECTRIC MOTORS & DRIVES	313227	37217	12/11/2009	899.17	SUPPLIES & REPA	410-5612-641-288	P 1453
33921	32650 00	ELLIS BICYCLE SHOP INC	313226	88103	12/01/2009	18.55	REPAIRS TO BUIL	01-5161-000-250	P 374
33922	1458 00	FASTENAL COMPANY, THE	312491	SCAND9376911	130/2009	1,057.74	SIGNS	01-5221-000-259	P 61
			313228	SCAND9388812	10/2009	349.50 1,407.24 **	SIGNS	01-5221-000-259	P 61
33923	3940 01	FLOWERS BAKING CO	313242	55417744	12/08/2009	381.92	FOOD	01-5141-000-215	P 1287
			313243	55417623	12/04/2009	289.70 671.62 **	FOOD	01-5141-000-215	P 1287
33924	2708 00	FLOYD, GRACIE	313545	JAN/JUNE09	6/30/2009	387.20	TRAVEL	01-5011-000-279	F 11111
			313546	JULY-DEC09	12/10/2009	342.65 729.85 **	TRAVEL	01-5011-000-279	F 11111
33925	257 00	FORMS & SUPPLY INC	313175	C9276185	12/11/2009	441.64-	SUPPLIES - OFFI	01-5059-000-269	P 1843
			313176	9276185	11/30/2009	662.46	SUPPLIES - OFFI	01-5059-000-269	P 1843
			313177	9279134	12/08/2009	441.65	SUPPLIES - OFFI	01-5059-000-269	P 1843
			313178	9276185-1	12/08/2009	662.46	SUPPLIES - OFFI	01-5059-000-269	P 1843
			313179	9291189	12/10/2009	147.08	SUPPLIES - OFFI	01-5041-000-269	P 36
			313180	9282521	12/04/2009	67.82	SUPPLIES - OFFI	01-5131-000-269	P 210
			313229	9276189-1	12/03/2009	148.38	SUPPLIES - OFFI	01-5059-000-269	P 1845
			313230	9276189-0	11/30/2009	8.31	SUPPLIES - OFFI	01-5059-000-269	P 1845
			313231	9288101-0	12/09/2009	76.91 1,773.43 **	SUPPLIES - OFFI	01-5052-000-269	P 1925
33926	3122 00	GOLDIE & ASSOCIATES	313233	0215.013	12/09/2009	537.50	PROFESSIONAL SE	410-5612-641-304	P 317
33927	7153 00	GOUDIE, SUSAN M	313396	MILEAGE	12/10/2009	49.99	TRAVEL	01-5213-001-279	F 11111
33928	29650 00	HANSON AGGREGATES S E INC	313234	1469590	12/09/2009	189.54	SUPPLIES - STON	01-5221-000-244	P 444
			313235	1470410	12/10/2009	94.33 283.87 **	SUPPLIES - STON	01-5221-000-244	P 444
33929	5319 00	HARBIN, RODNEY	313289	12/15/09	12/15/2009	80.00	SERVICE CONTRAC	01-5955-000-375	F 11111
33930	41650 00	HOME BUILDERS ASSOC OF	313290	2347	12/08/2009	450.00	DUES AND SUBSCR	01-5411-000-211	F 11111
33931	76 03	HOME DEPOT	313236	7993916	12/14/2009	402.87	REPAIRS TO BUIL	01-5141-000-250	P 484
			313237	6991462	11/25/2009	137.55	REPAIRS TO BUIL	01-5141-000-250	P 484
			313238	1992104	11/30/2009	76.28	REPAIRS TO BUIL	01-5141-000-250	P 484
			313239	62983	12/01/2009	227.75	REPAIRS TO BUIL	01-5141-000-250	P 484
			313240	2993385	12/09/2009	66.41 910.86 **	REPAIRS TO BUIL	01-5141-000-250	P 484

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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33932	4660 01	IAEM	313397	JONES, T.	12/18/2009	200.00	DUES AND SUBSCR	01-5212-000-211 F 11111
33933	6309 00	INDEPENDENT HEALTH SERVIC	313181	A49999999911	30/2009	11,362.35	SUPPLIES - MEDI	01-5141-000-283 P 483
33934	6434 03	ING	313547	12182009	12/18/2009	269.99	AR - PUBLIC DE	01-1320-500-709 F 11111
33935	1172 01	INNOVATE ANDERSON	313241	12092009	12/09/2009	12,500.00	PROGRAM EXPENDI	177-5864-000-241 F 11111
33936	5799 01	INTERNAL REVENUE SERVICE	313548	12182009	12/18/2009	100.00	WH - GARNISHED	01-2100-000-129 F 11111
33937	4391 00	INTERSTATE BATTERY SYS	313266	52668*	11/24/2009	51.34	SUPPLIES - PART	01-5226-002-262 P 174
33938	4990 00	JANPAK GREENVILLE PAPER	313267	S4362026	112/09/2009	648.19	SUPPLIES - CLEA	01-5955-001-265 P 8
			313486	S4361968	112/09/2009	114.82	SUPPLIES - CLEA	01-5021-000-265 P 300
			313487	S4360775	112/10/2009	468.28	SUPPLIES - CONT	01-5021-000-267 P 301
			313488	S4360768	112/10/2009	1,436.65	SUPPLIES - CONT	01-5021-000-267 P 526
						2,667.94	**	
33939	664 93	JONES, SARAH	313549	REFUND	12/16/2009	15.00	FEES - ANIMAL S	01-4100-300-105 F 11111
33940	2216 00	LAKESIDE ASPHALT LLC	313268	1601	12/14/2009	791.18	SUPPLIES - ASPH	01-5221-000-261 P 439
33941	6699 00	LAMINATION TECHNOLOGY LLC	313131	84340	12/07/2009	299.87	SUPPLIES - SPEC	01-5064-000-273 P 1877
33942	197 00	LASER PRINT PLUS INC	313462	25805/B	10/16/2009	1,221.78	PRINTING	01-5042-000-245 P 2014
33943	2442 03	LEXIS NEXIS	313281	20091130	11/30/2009	1,568.80	PROGRAM EXPENDI	181-5917-010-241 F 11111
33944	6031 00	LIBERTY JUVENILE HOLDING	313183	NOV 2009	12/02/2009	440.00	JUVENILE FACILI	01-5141-000-318 P 485
33945	6989 00	LINCOLN NATIONAL LIFE INS	313398	12212009	12/21/2009	89.20	W/H - PILOT LIF	01-2100-000-139 F 11111
33946	48800 01	LOWES CREDIT SERVICES	313184	18719	12/15/2009	79.47	REPAIRS TO BUIL	410-5612-641-250 P 199
			313489	18507	12/11/2009	189.74	CIP - NO SPECIF	420-1800-000-001 P 1969
			313490	18438	12/17/2009	80.20	CIP - NO SPECIF	420-1800-000-001 P 1969
			313491	6368	12/10/2009	79.71	REPAIRS TO BUIL	360-5231-008-250 P 83
			313492	15729	12/16/2009	133.25	REPAIRS TO BUIL	360-5231-008-250 P 83
			313493	6396	12/14/2009	48.19	REPAIRS TO BUIL	360-5231-008-250 P 83
						610.56	**	
33947	4051 00	MATHESON, KEVIN D	313551	FUEL ERROR	12/18/2009	85.00	FUEL AND OIL	01-5161-000-216 F 11111
33948	2437 00	MCCORD JR, HUGH	313132	LIFELock	11/28/2009	99.00	PROFESSIONAL SE	01-5011-000-304 F 11111
33949	3900 00	MEDSHORE AMBULANCE	313291	JAN 2010	12/15/2009	57,881.25	EMERGENCY MEDIC	193-5972-000-310 F 11111
33950	49711 00	MEETING PLACE, THE /DBA	313449	759218	11/19/2009	365.00	MEALS	01-5212-000-236 P 1747
33951	1124 00	MERUS REFRESHMENT SERV	313450	20497	11/30/2009	60.00	MEALS	01-5212-000-236 P 1811
33952	6616 00	MONTANA CSED	313552	12182009	12/18/2009	116.30	WH - GARNISHED	01-2100-000-129 F 11111
33953	2244 02	MOORE MEDICAL LLC	313245	81166613EII	11/13/2009	230.03	SUPPLIES - SAFE	01-5161-000-284 P 1414

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
33954	198 07	MOTOROLA	313246	76332374	11/20/2009	476.65	COMPUTER EQUIPM	01-5161-000-305	P 1764
33955	4687 00	NACE	313269	2010V6035	11/19/2009	130.00	DUES AND SUBSCR	01-5221-000-211	P 1898
33956	7281 00	NC CENTRALIZED COLLECTION	313553	12182009	12/18/2009	97.14	WH - GARNISHED	01-2100-000-129	F 11111
33957	2672 00	NEXSEN PRUET JACOBS AND	313133	53339013	12/03/2009	34,183.30	LEGAL	01-5011-000-315	P 1575
33958	369 03	NEXTEL COMMUNICATIONS	313270	499085891	12/15/2009	167.57	TELEPHONE	193-5972-000-275	F 11111
			313399	760861410	12/08/2009	49.86	TELEPHONE	01-5213-000-275	F 11111
			313400	760861410	12/08/2009	50.15	TELEPHONE	163-5322-000-275	F 11111
						267.58	**		
33959	1825 00	NYS CHILD SUPPORT PROC	313554	12182009	12/18/2009	230.00	WH - GARNISHED	01-2100-000-129	F 11111
33960	3864 02	O'REILLY AUTO PARTS	313186	143033981112	11/2009	74.56	SUPPLIES - PART	01-5226-002-262	P 136
			313187	143033982112	11/2009	22.84	SUPPLIES - PART	01-5226-002-262	P 136
						97.40	**		
33961	1543 00	OCONEE CO CLERK OF COURT	313555	12182009	12/18/2009	317.75	WH - GARNISHED	01-2100-000-129	F 11111
33962	4193 01	OFFICE DEPOT INC	313185	6735 12/1612/16/2009		23.57	SUPPLIES - OFFI	01-5081-000-269	P 597
			313401	116105296912/08/2009		23.31	SUPPLIES - OFFI	01-5031-000-269	P 810
			313494	6883 12/1712/17/2009		150.33	SUPPLIES - OFFI	01-5021-000-269	P 221
						197.21	**		
33963	7271 00	OFFICE OF ATTORNEY GENERA	313556	12182009	12/18/2009	152.31	WH - GARNISHED	01-2100-000-129	F 11111
33964	2071 00	ORKIN EXTERMINATORS INC	313188	DEC 2009	12/23/2009	343.20	EXTERMINATORS	01-5141-000-312	P 246
33965	3580 06	PALMETTO BANK, THE	313122	2544 NOV0912/04/2009		12.61	POSTAGE	01-5141-000-243	F 11111
			313123	2544 NOV0912/04/2009		890.32	SUPPLIES - BOAR	01-5141-000-263	F 11111
			313124	2544 NOV0912/04/2009		112.15	MEDICAL	01-5141-000-346	F 11111
			313125	2544 NOV0912/04/2009		65.29	FUEL AND OIL	01-5161-000-216	F 11111
			313126	2544 NOV0912/04/2009		147.30	SUPPLIES - OFFI	01-5161-000-269	F 11111
			313127	2544 NOV0912/04/2009		459.58	LODGING	01-5161-000-293	F 11111
			313128	2544 NOV0912/04/2009		900.97	CAPITAL PURCHAS	165-5912-023-499	F 11111
						2,588.22	**		
33966	262 00	PET DEPOT LLC	313247	644956	12/08/2009	50.34	SUPPLIES - BOAR	01-5161-000-263	P 378
			313248	644959	12/11/2009	50.34	SUPPLIES - BOAR	01-5161-000-263	P 378
						100.68	**		
33967	4506 00	PINSON, CHARLES E	313292	OSHA TRAIN12/09/2009		21.18	MEALS	01-5225-000-236	F 11111
			313293	OSHA TRAIN12/09/2009		121.20	TRAVEL	01-5225-000-279	F 11111
						142.38	**		
33968	7280 00	PLAN BENEFITS SERV INC	313244	DEC 2009	12/03/2009	2,500.00	GASB 45 - ARC	01-5831-000-170	P 681
33969	2187 00	POWDERSVILLE WATER CO INC	313134	18874	12/08/2009	12.63	WATER AND SEWER	410-5612-641-286	F 11111
			313135	17726	12/08/2009	12.63	WATER AND SEWER	410-5612-641-286	F 11111
			313152	18875	12/08/2009	12.63	WATER AND SEWER	410-5612-641-286	F 11111
						37.89	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
33970	1939 00	POWELL, JOEL P	313458	12192009	12/19/2009	132.00	SERVICE CONTRAC	01-5955-000-375 F 11111
33971	837 00	PRE-PAID LEGAL SERV INC	313402	12212009	12/21/2009	995.40	WH - PREPAID L	01-2100-000-118 F 11111
			313403	12212009	12/21/2009	25.90	WH - PREPAID L	166-2100-000-118 F 11111
			313405	12212009	12/21/2009	51.80	WH - PREPAID L	420-2100-000-118 F 11111
			313459	12212009	12/21/2009	116.55	WH - PREPAID L	410-2100-000-118 F 11111
						1,189.65	**	
33972	6638 00	PRICE DIGESTS	313550	254977-M	12/18/2009	59.95	BOOKS AND PUBLI	01-5041-000-204 F 11111
33973	2069 00	PROCESS CONTROLS OF	313136	655	11/10/2009	410.00	REPAIRS TO EQUI	410-5612-641-251 P 1952
33974	4417 00	QUALITY COFFEE SERVICE	313189	69379	12/07/2009	184.44	FOOD	01-5141-000-215 P 110
33975	7288 00	REMOTEC INC	313451	7436	12/10/2009	57,662.00	CAPITAL PURCHAS	165-5912-022-499 P 94066
33976	64700 00	ROOF SERVICES INC	313271	ROOFREPAIR12	15/2009	7,625.00	CIP - BLDG MAIN	360-5231-008-401 P 1831
33977	2710 00	SAFETY PRODUCTS INC	313495	854600	12/10/2009	145.75	SUPPLIES - SAFE	420-5954-000-284 P 270
33978	1282 00	SAM'S CLUB	313249	8994 12/9	12/09/2009	85.53	SUPPLIES - OFFI	01-5161-000-269 P 100
			313452	1772 11/18	11/18/2009	24.06	SUPPLIES - OFFI	01-5212-000-269 P 1757
						109.59	**	
33979	1772 14	SC DEPT OF REVENUE	313561	12182009	12/18/2009	125.00	WH - GARNISHED	01-2100-000-129 F 11111
33980	1772 16	SC DEPT OF REVENUE	313562	12182009	12/18/2009	22.00	WH - GARNISHED	01-2100-000-129 F 11111
33981	30650 06	SC DIV OF GEN SERVICES	313563	1182248	12/01/2009	39.16	INSURANCE - VEH	01-5111-000-228 F 11111
33982	66800 00	SC RETIREMENT SYSTEM	313558	12182009	12/18/2009	212.46	WH - GARNISHED	102-2100-000-129 F 11111
			313559	12182009	12/18/2009	52.28	WH - GARNISHED	01-2100-000-129 F 11111
			313560	12182009	12/18/2009	274.38	WH - GARNISHED	145-2100-000-129 F 11111
						539.12	**	
33983	5111 01	SCEMA	313406	SCEMA 2010	12/18/2009	200.00	PROGRAM EXPENDI	191-5919-000-241 F 11111
33984	4627 00	SHELATO, JUDY	313294	SCDAM WKSH12	09/2009	10.00	MEALS	01-5221-000-236 F 11111
			313295	CTC MEET	12/10/2009	17.00	MEALS	137-5985-000-236 F 11111
						27.00	**	
33985	5743 00	SHRED A WAY	313453	A20673	11/14/2009	1,150.00	PROGRAM EXPENDT	01-5181-000-241 P 1979
33986	5409 00	SMITH SETZER & SONS INC	313137	K51053	11/23/2009	2,829.94	SUPPLIES - PIPE	01-5221-000-272 P 1802
			313138	K51054	11/23/2009	2,434.61	SUPPLIES - PIPE	01-5221-000-272 P 1802
						5,264.55	**	
33987	4837 00	STATE OF FLA DISB UNIT	313557	12182009	12/18/2009	8.00	WH - GARNISHED	01-2100-000-129 F 11111
33988	73850 00	STERLING PRINTING CO INC	313250	85993	11/19/2009	74.20	PRINTING	01-5161-000-245 P 101
			313251	86055	12/02/2009	712.32	PRINTING	01-5161-000-245 P 1960
						786.52	**	

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33989	6893 00	SUMMIT ENGINEERING GROUP	313139 313140	S9-0327 S9-0244	11/18/2009 7/29/2009	23,799.76 2,151.23 25,950.99	CIP CIP **	368-5236-000-401 368-5236-000-401	P 2002 P 2003
33990	2009 00	SYNTECH FUEL MASTER SYST	313141	49580	11/29/2009	220.00	SUPPLIES - PART	01-5226-002-262	P 1986
33991	7140 00	TG	313564	12182009	12/18/2009	136.62	WH - GARNISHED	01-2100-000-129	F 11111
33992	31250 00	THYSSENKRUPP ELEVATOR	313273	344376	12/01/2009	281.53	SERVICE CONTRAC	01-5331-000-375	P 1897
33993	792 00	UNITED PARCEL SERVICE	313407	W4509	12/12/2009	13.34	POSTAGE	01-5213-001-243	F 11111
33994	577 00	US DEPT OF EDUCATION	313565 313566	12182009 12182009	12/18/2009 12/18/2009	78.84 128.05 206.89	WH - GARNISHED WH - GARNISHED **	01-2100-000-129 440-2100-000-129	F 11111 F 11111
33995	62600 05	US FOODSERVICE	313190 313191 313192	62626817 62693757CM11 62760273	9/28/2009 11/05/2009 12/07/2009	173.65 25.08 5,855.92 6,004.49	FOOD FOOD FOOD **	01-5141-000-215 01-5141-000-215 01-5141-000-215	P 489 P 489 P 489
33996	4576 00	USA BLUE BOOK	313193	950117	12/08/2009	131.14	SUPPLIES - CHEM	410-5612-641-264	P 189
33997	6591 00	USA MOBILITY WIRELESS INC	313142 313408 313409 313410 313411	S0080773L S0080763L S0080763L S0080763L S0080763L	12/01/2009 12/01/2009 12/08/2009 12/01/2009 12/01/2009	186.07 61.65 20.43 14.66 23.66 306.47	COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS **	01-5141-000-307 01-5181-000-307 01-5212-000-307 01-5213-001-307 01-5213-000-307	F 11111 F 11111 F 11111 F 11111 F 11111
33998	3190 05	VERIZON WIRELESS	313143 313144 313145 313146 313147 313148 313149 313150 313151 313280 313412 313413 313414 313415 313416 313417 313418 313419 313460 313461	634870888411 634870888411 634870888411 634870888411 634870888411 634870888411 635477185212 635285403512 634870893411 635564212412 634925247011 634925247011 634925247011 634925247011 634925247011 634925247011 634925247011 634925247011 634925247011 634919541611 634919541611	11/22/2009 11/22/2009 11/22/2009 11/22/2009 11/22/2009 11/22/2009 12/07/2009 03/2009 11/22/2009 09/2009 11/23/2009 11/23/2009 11/23/2009 11/23/2009 11/23/2009 11/23/2009 11/23/2009 11/23/2009 11/23/2009 11/23/2009	95.22 175.59 46.24 57.48 67.76 126.16 39.95 152.04 13.20 88.98 195.95 514.12 207.20 451.66 48.61 774.70 261.85 183.13 88.82 229.33 3,817.99	TELEPHONE **	01-5181-000-275 01-5013-000-275 01-5064-000-275 01-5066-002-275 01-5068-000-275 144-5229-000-275 01-5011-000-275 01-5131-000-275 174-5063-000-275 01-5062-000-275 174-5063-000-275 01-5213-000-275 01-5213-001-275 01-5212-000-275 01-5212-001-275 01-5181-000-275 01-5628-000-275 163-5322-000-275 01-5221-000-275 01-5065-000-275	F 11111 F 11111 F 11111 F 11111 F 11111 F 11111 F 11111 F 11111 F 11111 F 11111 F 11111 F 11111 F 11111 F 11111 F 11111 F 11111 F 11111 F 11111 F 11111 F 11111
33999	135 00	W E JACKSON & CO	313454	15472	11/23/2009	28.00	SUPPLIES - OFFI	01-5212-000-269	P 1900

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34000	80450 08	WAL-MART COMMUNITY	313194 313195	6816 0208	12/3 12/14	12/03/2009 12/14/2009	59.70 77.61 137.31	MEDICAL MEDICAL **	01-5141-000-346 01-5141-000-346	P P	251 251
34001	80450 09	WAL-MART COMMUNITY	313496	4081	12/16	12/16/2009	228.83	SUPPLIES - CLEA	01-5021-000-265	P	227
34002	984 01	WESTSIDE COMMUNITY CTR	312599	1/2010	RENT	1/01/2010	1,063.33	RENT - BUILDING	01-5331-000-246	F	11111
34003	81750 01	WHITE JONES HARDWARE &	313497 313498 313499 313500 313501 313502 313503 313504 313505	316460/2 756216/1 756256/1 110234/3 756146/1 755860/1 755940/1 316254/2 756104/1	12/15/2009 12/16/2009 12/16/2009 12/16/2009 12/15/2009 12/09/2009 12/10/2009 12/08/2009 12/14/2009	24.96 28.69 22.24 2.82 2.43 16.81 8.24 1.94 36.02 144.15	REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL PARK MAINTENANC **	360-5231-008-250 360-5231-008-250 360-5231-008-250 360-5231-008-250 360-5231-008-250 360-5231-008-250 360-5231-008-250 360-5231-008-250 01-5021-000-253	P P P P P P P P P	93 93 93 93 93 93 93 93 228	
34004	81750 00	WHITE JONES HARDWARE AND	313153 313154 313274 313275 313455 313506 313508	756085/1 755997/1 756234/1 756192/1 316112/2 754818/1 755966/1	12/14/2009 12/11/2009 12/16/2009 12/15/2009 12/03/2009 11/18/2009 12/11/2009	10.84 39.21 5.91 10.84 37.61 181.90 264.11 550.42	SUPPLIES - BUIL SUPPLIES - BUIL REPAIRS TO EQUI SUPPLIES - BUIL PROGRAM EXPENDT SUPPLIES - MRF CIP - NO SPECIF **	01-5221-000-268 01-5221-000-268 01-5955-001-251 01-5221-000-268 01-5181-000-241 420-5954-000-276 420-1800-000-001	P P P P P P P	89 89 7 89 577 297 1970	
34005	83000 02	XEROX CORPORATION INC	313456 313457	044519679 044519758	12/01/2009 12/01/2009	155.68 292.11 447.79	PHOTOCOPY EQUIP PHOTOCOPY EQUIP **	01-5212-000-347 01-5212-000-347	P P	1241 1239	

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
34010	80 00	AAA GLASS AND MIRROR INC	313591	01991	12/09/2009	35.00	REPAIRS TO BUIL	360-5231-008-250 P 1991
34011	1988 00	ABC BANNERS & SIGNS INC	313754	1123096	11/23/2009	496.08	CIP - NO SPECIF	420-1800-000-001 P 999
			313755	11300910	11/30/2009	557.56	CIP - NO SPECIF	420-1800-000-001 P 1854
			313756	11300910	11/30/2009	435.44	CIP - NO SPECIF	420-1800-000-001 P 1854
						1,489.08	**	
34012	3533 00	ACTION TOWING	313592	12162009	12/16/2009	45.00	CONTRACTED LABO	01-5226-000-324 P 102
34013	5545 00	ALLIANCE CONSULTING ENG	313757	ACE-90558	10/31/2009	150.00	ENGINEERING	315-5938-006-311 P 2060
34014	5723 02	AMERI PRIDE UNIFORM SERV	313758	W111248	12/17/2009	126.69	UNIFORMS AND CL	420-5954-000-280 P 299
			313759	W111254	12/17/2009	25.36	UNIFORMS AND CL	420-5954-000-280 P 299
			313760	W108789	12/10/2009	25.36	UNIFORMS AND CL	420-5954-000-280 P 299
			313761	W111252	12/17/2009	79.86	UNIFORMS AND CL	01-5221-000-280 P 173
			313762	W111251	12/17/2009	27.04	UNIFORMS AND CL	01-5221-000-280 P 173
			313763	W111250	12/17/2009	23.97	UNIFORMS AND CL	01-5221-000-280 P 173
			313764	W111249	12/17/2009	398.12	UNIFORMS AND CL	01-5221-000-280 P 173
			313765	W111247	12/17/2009	77.08	UNIFORMS AND CL	410-5612-641-280 P 186
						783.48	**	
34015	2267 00	ANDERSON AUTO GLASS CTR	313593	IO13080	12/08/2009	311.61	CONTRACTED LABO	01-5226-000-324 P 153
34016	4400 01	ANDERSON AUTO PARTS	313766	384293	12/14/2009	113.63	SUPPLIES - SAFE	163-5322-000-284 P 2095
34017	4400 00	ANDERSON AUTO PARTS INC	313594	384602	12/16/2009	10.25	SUPPLIES - PART	01-5226-002-262 P 166
			313595	384573	12/16/2009	12.50	SUPPLIES - PART	01-5226-002-262 P 166
			313596	384550	12/16/2009	14.68	SUPPLIES - PART	01-5226-002-262 P 166
			313597	384536	12/16/2009	108.25	SUPPLIES - PART	01-5226-002-262 P 166
			313598	384488	12/15/2009	206.48	SUPPLIES - PART	01-5226-002-262 P 166
			313599	384473	12/15/2009	20.68	SUPPLIES - PART	01-5226-002-262 P 166
			313600	384472	12/15/2009	8.28	SUPPLIES - PART	01-5226-002-262 P 166
			313601	384435	12/15/2009	29.74	SUPPLIES - PART	01-5226-002-262 P 166
			313602	384391	12/15/2009	93.07	SUPPLIES - PART	01-5226-002-262 P 166
			313603	384368	12/14/2009	123.04	SUPPLIES - PART	01-5226-002-262 P 166
			313605	384345	12/14/2009	62.43	SUPPLIES - PART	01-5226-002-262 P 166
			313606	384263	12/14/2009	172.63	SUPPLIES - PART	01-5226-002-262 P 166
			313607	384253	12/14/2009	18.13	SUPPLIES - PART	01-5226-002-262 P 166
			313608	384194	12/11/2009	79.80	SUPPLIES - PART	01-5226-002-262 P 166
			313609	384192	12/11/2009	9.23	SUPPLIES - PART	01-5226-002-262 P 166
			3131604	384361	12/14/2009	213.35	SUPPLIES - PART	01-5226-002-262 P 166
						1,182.54	**	
34018	1922 00	ANDERSON CO AIRPORT	313872	N232GS-NOV11/30/2009		162.31	PROGRAM EXPENDI	181-5917-009-241 F 11111
34019	1819 00	ANDERSON CO FIRE PROTECT-	313869	2009-826	12/18/2009	139.35	FUEL AND OIL	01-5213-001-216 F 11111
34020	814 00	ANDERSON FORD LLC	313610	163339	12/16/2009	229.75	SUPPLIES - PART	01-5226-002-262 P 1177
			313611	163326CM	12/16/2009	140.00	SUPPLIES - PART	01-5226-002-262 P 1177
			313612	163322	12/16/2009	115.02	SUPPLIES - PART	01-5226-002-262 P 1177
			313613	163318	12/16/2009	326.46	SUPPLIES - PART	01-5226-002-262 P 1177
			313614	163283	12/15/2009	3.95	SUPPLIES - PART	01-5226-002-262 P 1177
			313615	163278	12/15/2009	108.00	SUPPLIES - PART	01-5226-002-262 P 1177

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			313616	163276	12/15/2009	19.84	SUPPLIES - PART	01-5226-002-262 P 1177
			313617	163233	12/14/2009	19.44	SUPPLIES - PART	01-5226-002-262 P 1177
			313618	163207CM	12/11/2009	282.36	SUPPLIES - PART	01-5226-002-262 P 1177
						400.10	**	
34021	7900 07	ANDERSON INDEPENDENT MAIL	313767	243094	11/11/2009	65.50	ADVERTISING	420-5954-000-201 P 1695
34022	884 00	ANDERSON MECHANICAL INC	313885	127265	11/24/2009	532.34	REPAIRS TO EQUI	01-5141-000-251 P 1917
34023	3547 07	AT&T	313680	803M24825012	12/14/2009	462.84	TELEPHONE	01-5161-000-275 F 11111
34024	3547 12	AT&T MOBILITY	313890	X12182009	12/10/2009	164.33	TELEPHONE	01-5031-000-275 F 11111
34025	6574 00	ATLANTIC COASTAL SUPPLY	313886	75047	5/19/2009	52.66	REPAIRS TO BUIL	01-5141-000-250 P 1935
			313887	79594	11/12/2009	515.48	REPAIRS TO EQUI	01-5141-000-251 P 1872
			313889	79980	11/30/2009	415.95	REPAIRS TO BUIL	01-5141-000-250 P 1914
						984.09	**	
34026	11900 00	AUSTIN TARPAULIN CO	313768	63099	12/11/2009	861.69	REPAIRS TO EQUI	420-5954-000-251 P 1932
34027	2141 00	AVIATION PUBLICATIONS SVC	313769	9897	12/18/2009	415.29	SUPPLIES - PILO	440-5775-000-274 P 746
34028	7238 00	BCD SPORTS INC	313619	001	12/03/2009	350.00	ADVERTISING	01-5955-000-201 P 2022
34029	15200 02	BI-LO INC	313620	636356	12/17/2009	54.46	FOOD	01-5066-001-215 P 617
34030	1855 02	BLACKLIDGE EMULSIONS INC	313770	SI11564	11/05/2009	3,044.25	SUPPLIES - ASPH	01-5221-000-261 P 1651
			313771	SI11563	11/05/2009	698.50	SUPPLIES - ASPH	01-5221-000-261 P 1651
						3,742.75	**	
34031	16000 03	BLANCHARD MACHINERY CO	313621	PC0101855212	12/04/2009	134.06	SUPPLIES - PART	01-5226-002-262 P 168
			313622	PC0101856112	12/08/2009	53.08	SUPPLIES - PART	01-5226-002-262 P 168
						187.14	**	
34032	16300 00	BLUE RIDGE ELECTRIC COOP	313681	7131901	12/17/2009	4,364.49	ELECTRICITY AND	410-5612-641-212 F 11111
34033	5288 00	BLUE RIDGE PURE WATER INC	313772	56046	12/10/2009	32.75	SUPPLIES - OFFI	01-5046-000-269 P 997
34034	2007 00	BUCHANAN SR, SAMMY J	313891	JULY-DEC09	12/15/2009	914.55	TRAVEL	01-5057-000-279 F 11111
34035	19200 01	BUILDERS FIRSTSOURCE	313773	18270259	12/09/2009	27.88	SUPPLIES - BUIL	01-5221-000-268 P 1992
			313774	18271039	12/09/2009	229.79	CIP -	139-5702-037-401 P 1994
						257.67	**	
34036	1401 00	BURRISS, DR WILLIAM MACK	313570	SUPPLIES	12/22/2009	66.77	SUPPLIES - MEDI	01-5111-000-283 F 11111
34037	4395 02	CAROLINA BG	313623	127268	12/15/2009	705.01	SUPPLIES - PART	01-5226-002-262 P 177
			313624	127267	12/15/2009	772.36	SUPPLIES - PART	01-5226-002-262 P 177
						1,477.37	**	
34038	585 00	CARPET FASHIONS	313775	106805	11/11/2009	1,546.57	REPAIRS TO BUIL	01-5212-000-250 P 2093
34039	5652 01	CARSON'S NUT-BOLT & TOOL	313776	3163276	12/09/2009	183.74	SUPPLIES - BUIL	01-5221-000-268 P 1993

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34040	1628 02	CDW GOVERNMENT INC	313777	RBV8520	12/07/2009	530.00	SUPPLIES - OFFI 01-5161-000-269	P 47	
			313778	RCL0191	12/09/2009	72.08	SUPPLIES - OFFI 01-5161-000-269	P 47	
						602.08	**		
34041	23900 00	CENTER ROCK WELDING & FAB	313625	0941	12/07/2009	300.00	REPAIRS TO EQUI 01-5955-001-251	P 2025	
34042	25300 00	CHRISTOPHER TRUCKS INC	313626	293521	12/14/2009	103.86	SUPPLIES - PART 01-5226-002-262	P 106	
34043	3480 01	CINTAS CORP	313779	0G8206689512	12/07/2009	73.45	SUPPLIES - SAFE 440-5775-000-284	P 749	
34044	3480 00	CINTAS FIRST AID & SAFETY	313627	G82067377	12/15/2009	39.16	SUPPLIES - SAFE 01-5226-000-284	P 107	
34045	1008 00	CITY OF BELTON	313874	D20 HUD	6112/18/2009	5,929.50	PROGRAM EXPENDI 118-5970-002-241	F 11111	
			313875	D20 HUD	6112/18/2009	1,976.50	PROGRAM EXPENDI 118-5970-000-241	F 11111	
			313892	1185	12/22/2009	697.06	CIP - CITY OF B 315-5938-011-401	F 11111	
						8,603.06	**		
34046	2324 00	COASTAL TRAINING TECHNOLO	313780	1822251	12/15/2009	1,049.40	TRAINING FOR EM 01-5221-000-277	P 2035	
34047	54450 00	COMMUNICATION SERVICE CTR	313628	59059	12/08/2009	24.64	SUPPLIES - PART 01-5226-002-262	P 108	
			313781	61607	12/15/2009	98.97	COMMUNICATION E 420-5954-000-306	P 262	
						123.61	**		
34048	3759 01	COMPUTER SOFTWARE	313783	56229	11/30/2009	312.50	REPAIRS TO EQUI 01-5161-000-251	P 2073	
			313784	56252	11/30/2009	500.00	REPAIRS TO EQUI 01-5161-000-251	P 2073	
						812.50	**		
34049	3054 02	CRESCENT SUPPLY CO INC	313782	394453	12/08/2009	75.53	REPAIRS TO BUIL 440-5775-000-250	P 1850	
34050	6911 00	D/T FUELING SERVICE /DBA	313835	535098	8/26/2009	800.00	PROFESSIONAL SE 440-5775-000-304	P 1158	
34051	5059 01	DATAMAXX APPLIED TECH INC	313834	21570	12/03/2009	516.00	COMMUNICATIONS 01-5213-001-307	P 2098	
34052	30220 00	DIAGNOSTIC RADIOLOGY	313893	943988	11/24/2009	60.00	MEDICAL 01-5141-000-346	P 1916	
			313894	939599	10/20/2009	148.00	MEDICAL 01-5141-000-346	P 1936	
						208.00	**		
34053	41 00	DIAMOND SPRINGS WATER	313876	121633948812	12/16/2009	16.35	MEALS 01-5043-000-236	P 762	
34054	2864 02	DIRECTV INC	313836	115205400912	11/2009	84.79	SERVICE CONTRAC 440-5775-000-375	P 836	
34055	706 00	DISCOUNT BARK CO	313837	24134	12/16/2009	498.20	CIP - NO SPECIF 420-1800-000-001	P 2052	
34056	31600 00	DUKE ENERGY	313575	193572085212	12/15/2009	43.45	ELECTRICITY AND 01-5021-000-212	F 11111	
			313576	2350964	12/10/2009	16.08	ELECTRICITY AND 01-5021-000-212	F 11111	
			313577	190710	12/10/2009	16.08	ELECTRICITY AND 01-5021-000-212	F 11111	
			313578	2867933	12/10/2009	26.30	ELECTRICITY AND 01-5021-000-212	F 11111	
			313579	3909531	12/15/2009	33.61	ELECTRICITY AND 01-5021-000-212	F 11111	
			313580	189367	12/18/2009	6.23	ELECTRICITY AND 01-5021-000-212	F 11111	
			313581	125350576512	12/17/2009	227.89	ELECTRICITY AND 01-5021-000-212	F 11111	
			313582	195946567712	12/16/2009	26.44	ELECTRICITY AND 01-5021-000-212	F 11111	
			313583	209639872812	12/16/2009	30.93	ELECTRICITY AND 01-5021-000-212	F 11111	
			313584	3178472	12/17/2009	731.76	ELECTRICITY AND 01-5955-001-212	F 11111	

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			313585	3141037	12/17/2009	680.15	ELECTRICITY AND	01-5955-001-212	F 11111
			313586	3069758	12/17/2009	969.19	ELECTRICITY AND	01-5955-001-212	F 11111
			313587	2960974	12/17/2009	1,216.84	ELECTRICITY AND	01-5955-001-212	F 11111
			313588	277253	12/17/2009	6,257.30	ELECTRICITY AND	01-5955-000-212	F 11111
			313589	277252	12/17/2009	1,362.18	ELECTRICITY AND	01-5955-000-212	F 11111
			313682	187145590312	12/16/2009	327.06	ELECTRICITY AND	01-5212-000-212	F 11111
			313683	277210	12/15/2009	7.37	ELECTRICITY AND	01-5212-000-212	F 11111
			313685	277255	12/17/2009	822.67	ELECTRICITY AND	01-5161-000-212	F 11111
			313686	4269601	12/17/2009	2,234.58	ELECTRICITY AND	01-5161-000-212	F 11111
			313687	27725	12/21/2009	60.73	ELECTRICITY AND	410-5612-641-212	F 11111
			313688	539351	12/21/2009	6.61	ELECTRICITY AND	410-5612-641-212	F 11111
			313689	3092249	12/21/2009	1,021.96	ELECTRICITY AND	410-5612-641-212	F 11111
			313690	116429602012	12/21/2009	232.29	ELECTRICITY AND	410-5612-641-212	F 11111
			313691	277237	12/15/2009	283.88	ELECTRICITY AND	410-5612-641-212	F 11111
			313692	55068	12/15/2009	38.50	ELECTRICITY AND	410-5612-641-212	F 11111
			313693	55069	12/15/2009	192.38	ELECTRICITY AND	410-5612-641-212	F 11111
			313694	180933171612	12/06/2009	47.42	ELECTRICITY AND	410-5612-641-212	F 11111
			313695	277238	12/15/2009	27.01	ELECTRICITY AND	410-5612-641-212	F 11111
			313696	158916	12/18/2009	23.55	ELECTRICITY AND	410-5612-641-212	F 11111
			313697	117064570112	12/11/2009	306.75	ELECTRICITY AND	420-5954-000-212	F 11111
			313698	3908189	12/18/2009	123.85	ELECTRICITY AND	420-5954-000-212	F 11111
			313699	277230	12/18/2009	15.79	ELECTRICITY AND	420-5954-000-212	F 11111
			313700	4520988	12/18/2009	144.71	ELECTRICITY AND	420-5954-000-212	F 11111
			313838	158914	12/14/2009	21.84	ELECTRICITY AND	01-5212-000-212	F 11111
						17,583.38	**		
34057	32650 00	ELLIS BICYCLE SHOP INC	313629	88148	12/14/2009	25.44	REPAIRS TO BUIL	360-5231-008-250	P 283
34058	6715 00	EVENT PARTNERS LLC	313630	024	12/21/2009	2,479.40	TOURNAMENT EXPE	01-5955-000-296	P 2107
34059	33750 00	FEDERAL EXPRESS CORP	313896	5690-6464312	12/15/2009	124.27	POSTAGE	01-5031-000-243	F 11111
34060	6172 02	FERGUSON ENTERPISES #43	313631	0878714	12/17/2009	126.20	REPAIRS TO BUIL	360-5231-008-250	P 284
34061	6995 01	FLINT EQUIPMENT COMPANY	313632	P09518	11/19/2009	67.50	SUPPLIES - PART	01-5226-002-262	P 170
34062	257 00	FORMS & SUPPLY INC	313842	9301946-0	12/17/2009	21.91	SUPPLIES - OFFI	01-5221-000-269	P 68
			313843	9294529-0	12/14/2009	18.61	SUPPLIES - OFFI	01-5221-000-269	P 68
			313877	9302243-0	12/17/2009	102.32	SUPPLIES - OFFI	01-5043-000-269	P 234
						142.84	**		
34063	2757 00	GERALD'S RADIATOR REPAIR	313633	046416	12/16/2009	71.00	CONTRACTED LABO	01-5226-000-324	P 180
34064	37000 00	GLENN PLUMBING INC	313634	12042009	12/04/2009	160.00	REPAIRS TO BUIL	360-5231-008-250	P 1368
			313897	10262009	11/02/2009	384.24	REPAIRS TO BUIL	01-5141-000-250	P 1870
						544.24	**		
34065	4708 01	GREENE & COMPANY LLP	313899	110035	11/30/2009	4,950.00	PROFESSIONAL SE	01-5011-000-304	P 1948
34066	4829 00	GUS'S HOME CENTER	313844	120893	12/02/2009	97.52	CIP - NO SPECIF	420-1800-000-001	P 1868
34067	3953 00	HANKS, DANETTE	313900	12012009	12/28/2009	520.00	PROFESSIONAL SE	01-5011-000-304	P 563

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34068	29650 00	HANSON AGGREGATES S E INC	313845	1454645	11/18/2009	157.07	CIP -	139-5702-037-401 P 1745
			313846	1455862	11/19/2009	1,080.89	CIP -	139-5702-037-401 P 1745
						1,237.96	**	
34069	7328 00	HILL, CANDACE M	313847	NOV 2009	11/30/2009	458.60	SERVICE CONTRAC	01-5161-000-375 P 2075
34070	6578 00	HOME AGAIN LLC	313878	BUTTERFIELD	12/22/2009	14.99	SUPPLIES - MEDI	01-5111-000-283 F 11111
			313879	T.STUKES	12/22/2009	14.99	SUPPLIES - MEDI	01-5111-000-283 F 11111
			313880	LUIS ONATE	12/22/2009	14.99	SUPPLIES - MEDI	01-5111-000-283 F 11111
			313881	K.LAUFFER	12/22/2009	14.99	SUPPLIES - MEDI	01-5111-000-283 F 11111
						59.96	**	
34071	76 03	HOME DEPOT	313848	4990290	11/17/2009	48.36	SUPPLIES - OFFI	01-5213-001-269 P 1738
34072	1237 00	HOPKINS, HOLT	313571	TRANS MEET	12/10/2009	22.28	MEALS	155-5887-000-236 F 11111
34073	43455 00	INDUSTRIAL MOTOR SVC INC	313635	23123	12/08/2009	254.56	REPAIRS TO BUIL	360-5231-008-250 P 1882
34074	4391 00	INTERSTATE BATTERY SYS	313636	52774	12/15/2009	87.60	SUPPLIES - PART	01-5226-002-262 P 174
34075	304 01	JAMES M PLEASANTS CO INC	313637	564333	11/04/2009	1,620.00	FIRE ALARMS	01-5021-000-343 P 2090
34076	5246 01	JOHNSON INDUSTRIES	313638	7906700	12/14/2009	611.32	SUPPLIES - PART	01-5226-002-262 P 179
34077	7031 00	K I C INC	313639	107496	12/09/2009	338.99	SUPPLIES - CLEA	01-5955-000-265 P 25
34078	6685 00	L-COM GLOBAL CONNECTIVITY	313785	1577557	12/02/2009	175.96	COMMUNICATION E	01-5213-001-306 P 1864
34079	3449 00	LANGUAGE LINE SERVICES	313701	2362452	11/30/2009	346.36	TELEPHONE	174-5063-000-275 F 11111
34080	2535 00	LIGHT-N-UP LLC	313640	6993	12/08/2009	304.80	SUPPLIES - PART	01-5226-002-262 P 130
34081	48395 00	LITTLEJOHN PORTABLE	313702	111921	12/02/2009	358.34	SERVICE CONTRAC	420-5954-000-375 P 298
34082	48800 01	LOWES CREDIT SERVICES	313641	25733	12/03/2009	26.24	LANDSCAPING	01-5021-000-313 P 1838
			313642	25001	11/25/2009	88.32	LANDSCAPING	01-5021-000-313 P 1838
			313643	25673	11/23/2009	138.90	LANDSCAPING	01-5021-000-313 P 1838
			313644	4998	12/10/2009	19.00	REPAIRS (ASEC)	360-5231-009-250 P 33
			313645	6416	12/17/2009	6.26	REPAIRS (ASEC)	360-5231-009-250 P 33
			313646	6846	12/15/2009	45.74	REPAIRS TO EQUI	01-5955-001-251 P 10
			313647	6459	12/17/2009	27.43	REPAIRS TO EQUI	01-5955-001-251 P 10
			313648	14223	12/18/2009	24.36	PARK MAINTENANC	01-5021-000-253 P 220
			313649	6400	12/17/2009	99.14	PARK MAINTENANC	01-5021-000-253 P 220
			313703	6441	12/7/2009	188.68	SUPPLIES - CLEA	420-5954-000-265 P 2089
			313786	6836	11/18/11/18/2009	125.93	SUPPLIES - ANIM	01-5111-000-292 P 1773
						790.00	**	
34083	3798 00	MAJOR JR, GARLAND J	313849	14649/711	12/29/2009	200.00	SERVICE CONTRAC	01-5161-000-375 F 11111
34084	1250 01	MCGEE HEATING & AC INC	313787	129115	12/17/2009	330.00	REPAIRS TO BUIL	01-5161-000-250 P 375
34085	49711 00	MEETING PLACE, THE /DBA	313650	4143	12/15/2009	33.15	JURORS' FEES	01-5052-000-230 P 79

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
34086	5515 01	MIRION TECHNOLOGIES(GDS)	313704	1290497-A	10/31/2009	804.00	PROGRAM EXPENDI	191-5919-000-241	P 2094
34087	2244 02	MOORE MEDICAL LLC	313789	95974806R111	12/13/2009	28.73	MEDICAL	01-5141-000-346	P 1871
34088	198 07	MOTOROLA	313651	13764719	12/09/2009	5,855.91	CAPITAL PURCHAS	193-5972-000-499	P 1624
			313705	78130552	1/01/2010	16,068.31	COMMUNICATION E	174-5063-000-306	P 1980
			313790	90073507	11/10/2009	932.80	REPAIRS TO EQUI	01-5161-000-251	P 1274
			313791	90093849	11/24/2009	954.00	REPAIRS TO EQUI	01-5161-000-251	P 376
			313833	90103242	12/03/2009	954.00	REPAIRS TO EQUI	01-5161-000-251	P 376
						24,765.02	**		
34089	198 06	MOTOROLA - PALMETTO 800	313706	631541192012	01/20/2009	26.75	COMMUNICATIONS	01-5213-001-307	F 11111
34090	50200 00	MTS OFFICE MACHINES LLC	313707	61364	12/03/2009	489.33	SUPPLIES - OFFI	01-5059-000-269	P 2020
			313708	61365	12/03/2009	196.00	SUPPLIES - OFFI	01-5059-000-269	P 2023
						685.33	**		
34091	3310 00	MULLIKIN, JERRY L	313850	TRAVEL200912	16/2009	550.66	TRAVEL	01-5057-000-279	F 11111
34092	369 03	NEXTEL COMMUNICATIONS	313792	592091411	12/08/2009	320.87	TELEPHONE	01-5131-000-275	F 11111
			313793	592091411	12/08/2009	136.61	TELEPHONE	01-5057-000-275	F 11111
			313794	592091411	12/08/2009	2,939.46	TELEPHONE	01-5302-000-275	F 11111
						3,396.94	**		
34093	2548 00	NORTHERN TOOL & EQUIPMENT	313652	26794429	12/01/2009	386.43	REPAIRS (ASEC)	360-5231-009-250	P 1928
34094	6757 00	O'DELL, MARIAN	313572	LOWES	11/30/2009	45.81	SUPPLIES - SPEC	01-5064-000-273	F 11111
			313573	OFFICE DEP	11/30/2009	88.05	SUPPLIES - OFFI	01-5064-000-269	F 11111
			313574	KMART	11/30/2009	33.10	SUPPLIES - SPEC	01-5064-000-273	F 11111
						166.96	**		
34095	3864 02	O'REILLY AUTO PARTS	313653	143034030512	14/2009	140.79	SUPPLIES - PART	01-5226-002-262	P 136
34096	4193 01	OFFICE DEPOT INC	313654	6574	12/17/12/17/2009	217.70	SUPPLIES - OFFI	01-5411-000-269	P 345
			313709	5632	12/11/12/11/2009	108.52	TOURNAMENT EXPE	01-5955-000-296	P 2046
			313710	115632540311	25/2009	57.41	SUPPLIES - OFFI	01-5052-000-269	P 1842
			313797	501814282	12/18/2009	253.97	SUPPLIES - OFFI	01-5060-000-269	P 2078
			313882	4876915340	9/09/2009	30.42	SUPPLIES - OFFI	01-5111-000-269	P 399
			313883	4747721250	5/20/2009	457.92	SUPPLIES - OFFI	01-5111-000-269	P 399
						1,125.94	**		
34097	57153 00	OLD STONE TRACTOR	313655	CT30647	12/14/2009	21.55	SUPPLIES - PART	01-5226-002-262	P 1019
			313656	CT30653	12/14/2009	184.56	SUPPLIES - PART	01-5226-002-262	P 1019
						206.11	**		
34098	3635 02	PAPA JOHN'S PIZZA	313657	S10190948712	12/2009	58.47	TOURNAMENT EXPE	01-5955-000-296	P 2047
34099	2454 00	PERSONNEL CONCEPTS	313798	3665504	11/16/2009	25.90	BOOKS AND PUBLI	01-5014-000-204	P 2111
34100	146 00	PICKENS CONSTRUCTION INC	313711	4292	11/30/2009	22,568.62	CIP - NO SPECIF	440-1800-000-001	P 1108
			313713	4307	12/15/2009	1,184.39	SUPPLIES - ASPH	01-5221-000-261	P 440
			313799	4313	12/21/2009	1,234.00	SUPPLIES - ASPH	01-5221-000-261	P 440
						24,987.01	**		

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34101	2415 00	PICKENS COUNTY CONCRETE	313712	D10956	12/17/2009	247.17	PROGRAM EXPENDI	181-5917-010-241 P 2074
34102	1806 00	PIEDMONT CHRYSLER	313658	784510	12/14/2009	14.67	SUPPLIES - PART	01-5226-002-262 P 137
34103	2097 01	PIEDMONT DENTAL CENTER	313800	12628	11/20/2009	105.00	MEDICAL	01-5141-000-346 P 1915
			313801	CHRISTOPHR11	11/17/2009	105.00	MEDICAL	01-5141-000-346 P 1873
						210.00	**	
34104	60200 05	PIEDMONT NATURAL GAS CO	313590	766670001	12/18/2009	2,179.67	ELECTRICITY AND	01-5955-000-212 F 11111
			313714	600075858612	12/15/2009	276.42	ELECTRICITY AND	440-5775-000-212 F 11111
			313715	900105542012	12/15/2009	194.19	ELECTRICITY AND	440-5775-000-212 F 11111
			313716	758589002	12/15/2009	209.60	ELECTRICITY AND	440-5775-000-212 F 11111
			313717	758589001	12/15/2009	113.25	ELECTRICITY AND	440-5775-001-212 F 11111
			313718	142187200212	12/15/2009	850.70	ELECTRICITY AND	01-5161-000-212 F 11111
			313719	144615200112	12/18/2009	23.32	ELECTRICITY AND	01-5161-000-212 F 11111
			313721	100075900912	12/15/2009	652.84	ELECTRICITY AND	01-5221-000-212 F 11111
						4,499.99	**	
34105	815 00	PINNACLE TECHNOLOGIES INC	313802	09-392	10/26/2009	1,670.37	SUPPLIES - BOAR	01-5141-000-263 P 1937
34106	4182 02	PITNEY BOWES PURCHASE PWR	313851	9156986DC912	12/13/2009	165.36	POSTAGE	01-5031-000-243 F 11111
34107	2016 00	PLANT-IT NURSERY	313722	15597	12/16/2009	342.87	CIP - NO SPECIF	420-1800-000-001 P 2053
34108	6005 00	POMPOUS PIG INC, THE	313659	607	12/16/2009	346.06	TOURNAMENT EXPE	01-5955-000-296 P 2110
34109	2187 00	POWDERSVILLE WATER CO INC	313723	16583	12/15/2009	77.74	WATER AND SEWER	420-5954-000-286 F 11111
			313724	8044	12/15/2009	12.63	WATER AND SEWER	410-5612-641-286 F 11111
						90.37	**	
34110	1343 00	QUALITY CARE PRESSURE CLE	313660	2037	12/03/2009	350.00	REPAIRS (ASEC)	360-5231-009-250 P 2021
34111	3389 00	R D MOORE CONSTRUCTION	313884	1926	12/22/2009	7,878.75	PROGRAM EXPENDI	118-5970-000-241 P 876
34112	64700 00	ROOF SERVICES INC	313661	11252009	11/25/2009	394.00	REPAIRS TO BUIL	360-5231-008-250 P 2091
34113	6962 00	S & S LAWCARE OF UPSTATE	313662	1292	12/21/2009	2,300.00	LANDSCAPING - M	01-5021-000-322 P 459
34114	2174 01	SAFE INDUSTRIES	313803	6228	12/15/2009	465.66	UNIFORMS AND CL	01-5161-000-280 P 1506
			313804	6229	12/15/2009	424.21	UNIFORMS AND CL	01-5161-000-280 P 1506
			313805	6230	12/15/2009	465.66	UNIFORMS AND CL	01-5161-000-280 P 1506
			313806	6231	12/15/2009	424.21	UNIFORMS AND CL	01-5161-000-280 P 1506
			313807	6232	12/15/2009	465.66	UNIFORMS AND CL	01-5161-000-280 P 1506
			313808	6233	12/15/2009	246.24	UNIFORMS AND CL	01-5161-000-280 P 1506
			313809	6235	12/15/2009	186.45	UNIFORMS AND CL	01-5161-000-280 P 1506
			313810	6236	12/15/2009	147.76	UNIFORMS AND CL	01-5161-000-280 P 1506
			313811	6238	12/15/2009	88.99	UNIFORMS AND CL	01-5161-000-280 P 1506
			313812	6239	12/15/2009	109.71	UNIFORMS AND CL	01-5161-000-280 P 1506
			313813	6060	11/25/2009	493.70	UNIFORMS AND CL	01-5161-000-280 P 1047
			313814	6061	11/25/2009	486.38	UNIFORMS AND CL	01-5161-000-280 P 1047
			313815	6062	11/25/2009	395.54	UNIFORMS AND CL	01-5161-000-280 P 1047
			313816	6063	11/25/2009	337.08	UNIFORMS AND CL	01-5161-000-280 P 1047
						4,737.25	**	

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34115	1282 03	SAM'S CLUB	313663	AH01T21L4B11	11/30/2009	171.16	JURORS' FEES	01-5052-000-230 P 81
34116	1282 04	SAM'S CLUB	313817	6315	11/06/2009	8.61	FOOD	01-5141-000-215 P 1910
			313818	6105	11/09/2009	4.88	FOOD	01-5141-000-215 P 1910
			313819	3609	11/12/2009	37.66	FOOD	01-5141-000-215 P 1910
			313820	8819	11/17/2009	122.62	FOOD	01-5141-000-215 P 1910
						173.77	**	
34117	263 04	SC BUDGET & CONTROL BOARD	313725	C075956	11/25/2009	168.00	COMMUNICATIONS	174-5063-000-307 P 1405
34118	5322 00	SC LEGISLATIVE COUNCIL	313853	20100024	12/16/2009	795.00	BOOKS AND PUBLI	01-5057-000-204 F 11111
			313854	20100263	12/16/2009	265.00	BOOKS AND PUBLI	01-5057-000-204 F 11111
			313855	20100193	12/16/2009	265.00	BOOKS AND PUBLI	01-5057-000-204 F 11111
			313856	20100406	12/16/2009	265.00	BOOKS AND PUBLI	01-5057-000-204 F 11111
			313857	20100431	12/16/2009	265.00	BOOKS AND PUBLI	01-5057-000-204 F 11111
			313858	20100433	12/16/2009	265.00	BOOKS AND PUBLI	01-5057-000-204 F 11111
			313859	20100026	12/16/2009	265.00	BOOKS AND PUBLI	01-5057-000-204 F 11111
			313860	20100048	12/16/2009	265.00	BOOKS AND PUBLI	01-5057-000-204 F 11111
			313861	20100022	12/16/2009	265.00	BOOKS AND PUBLI	01-5057-000-204 F 11111
			313862	20100356	12/16/2009	265.00	BOOKS AND PUBLI	01-5057-000-204 F 11111
			313863	20100023	12/16/2009	265.00	BOOKS AND PUBLI	01-5057-000-204 F 11111
						3,445.00	**	
34119	2164 00	SC POLICE CHIEFS ASSO	313726	3599	12/04/2009	317.69	AWARDS AND RECO	01-5161-000-217 P 2072
34120	70000 00	SHERWIN WILLIAMS	313664	4915-9	12/17/2009	206.42	REPAIRS (ASEC)	360-5231-009-250 P 31
			313727	4406-5	12/09/2009	119.20	REPAIRS TO EQUI	420-5954-000-251 P 1998
						325.62	**	
34121	5226 00	SOUTHERN BUSINESS SYS INC	313821	106767	12/03/2009	321.57	SUPPLIES - OFFI	01-5081-000-269 P 2015
34122	3019 06	STATE MEDIA CO, THE	313665	717697-49412	12/08/2009	100.00	DUES AND SUBSCR	01-5016-000-211 F 11111
34123	73550 00	STATIONERS INC	313728	80560-0	12/07/2009	497.19	SUPPLIES - OFFI	01-5161-000-269 P 1907
34124	73850 00	STERLING PRINTING CO INC	313729	85996	11/19/2009	47.70	PRINTING	440-5775-000-245 P 1457
			313822	86103	12/15/2009	275.60	PRINTING	01-5161-000-245 P 1960
			313823	86033	11/30/2009	37.10	PRINTING	01-5161-000-245 P 101
			313864	85976	11/16/2009	477.00	PRINTING	01-5041-000-245 P 1631
						837.40	**	
34125	29200 00	STILES HEATING & COOLING	313666	0138789	11/16/2009	617.00	REPAIRS TO BUIL	360-5231-008-250 P 1706
34126	3783 01	SUNBELT RENTALS	313667	23130044	11/14/2009	450.20	CIP - BLDG MAIN	360-5231-008-401 P 1722
			313730	22908017	11/10/2009	1,353.81	SUPPLIES - MRF	420-5954-000-276 P 1627
						1,804.01	**	
34127	2949 00	T AND R ENT/ T&R GRAPHICS	313668	1980	12/11/2009	284.00	CONTRACTED LABO	01-5226-000-324 P 144
34128	6862 00	TOP QUALITY COLLISION CTR	313669	5010	12/11/2009	1,977.09	CONTRACTED LABO	01-5226-000-324 P 182
			313670	5009	12/11/2009	1,209.39	CONTRACTED LABO	01-5226-000-324 P 182
						3,186.48	**	



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34129	77255 00	TRADO INDUSTRIAL SUPPLY	313731	131162	12/16/2009	394.32	REPAIRS TO EQUI	420-5954-000-251 P 2054	
34130	293 01	UNITED RENTALS INC	313733	85191852/112/11/2009		55.59	CIP -	139-5702-037-401 P 2009	
34131	792 03	UPS	313734	V67509/A	12/12/2009	7.27	FREIGHT EXPENSE	440-5775-001-220 F 11111	
			313735	V67509/B	12/12/2009	8.70	POSTAGE	440-5775-000-243 F 11111	
						15.97	**		
34132	5534 00	UPSTATE FORKLIFT & TRK CT	313671	12888	12/03/2009	95.83	REPAIRS (ASEC)	360-5231-009-250 P 2016	
			313672	12889	12/03/2009	91.83	REPAIRS (ASEC)	360-5231-009-250 P 2016	
						187.66	**		
34133	5235 00	US TIRE RECYCLING	313732	50029447	12/17/2009	996.75	RECYCLING	420-5954-000-360 P 436	
34134	3190 05	VERIZON WIRELESS	313736	634870893511/22/2009		169.97	TELEPHONE	01-5046-000-275 F 11111	
34135	80450 08	WAL-MART COMMUNITY	313737	0503	12/1512/15/2009	20.19	MEALS	410-5611-000-236 P 355	
			313738	2905	10/2110/21/2009	9.51	SUPPLIES - OFFI	01-5161-000-269 P 369	
			313742	6472	12/7 12/07/2009	29.92	MEALS	410-5611-000-236 P 2061	
			313743	9022	12/9 12/09/2009	430.32	SUPPLIES - SAFE	420-5954-000-284 P 2087	
						489.94	**		
34136	80450 09	WAL-MART COMMUNITY	313673	2172	12/1812/18/2009	248.59	TOURNAMENT EXPE	01-5955-000-296 P 2108	
			313674	3840	12/1812/18/2009	153.70	TOURNAMENT EXPE	01-5955-000-296 P 2109	
			313739	9515	11/1511/15/2009	17.85	SUPPLIES - OFFI	01-5161-000-269 P 369	
			313740	4543	11/2411/24/2009	4.82	SUPPLIES - OFFI	01-5161-000-269 P 369	
			313741	8282	12/9 12/09/2009	15.14	SUPPLIES - OFFI	01-5161-000-269 P 369	
						440.10	**		
34137	6817 01	WATSON FURNITURE GRP INC	313744	36650	12/17/2009	243.75	REPAIRS TO EQUI	01-5213-000-251 P 1710	
34138	1711 03	WHITE & CO, N W	313745	250268	12/01/2009	2,253.35	CIP - NO SPECIF	440-1800-000-001 P 94195	
34139	81750 01	WHITE JONES HARDWARE &	313675	756363/1	12/18/2009	6.88	REPAIRS TO BUIL	360-5231-008-250 P 93	
			313676	756325/1	12/17/2009	47.67	REPAIRS TO BUIL	360-5231-008-250 P 93	
			313677	756353/1	12/17/2009	6.97	REPAIRS TO BUIL	360-5231-008-250 P 93	
						61.52	**		
34140	81750 00	WHITE JONES HARDWARE AND	313746	110241/3	12/17/2009	13.54	REPAIRS TO BUIL	440-5775-000-250 P 601	
			313747	755761/1	12/08/2009	47.67	SUPPLIES - SAFE	01-5221-000-284 P 1966	
			313748	756323/1	12/17/2009	16.95	REPAIRS TO BUIL	420-5954-000-250 P 161	
			313749	756285/1	12/17/2009	60.38	SMALL HAND TOOL	01-5221-000-260 P 63	
						138.54	**		
34141	1409 00	WRIGHT JOHNSON UNIFORMS	313825	16946	11/23/2009	164.37	UNIFORMS AND CL	01-5161-000-280 P 854	
			313826	105	12/04/2009	1,013.38	UNIFORMS AND CL	01-5161-000-280 P 854	
			313827	174	12/08/2009	599.20	UNIFORMS AND CL	01-5161-000-280 P 854	
			313828	181	12/10/2009	1,797.60	UNIFORMS AND CL	01-5161-000-280 P 854	
			313829	252	12/15/2009	457.94	UNIFORMS AND CL	01-5161-000-280 P 854	
			313830	16966	11/24/2009	1,921.02	UNIFORMS AND CL	01-5141-000-280 P 1548	
			313831	16975	11/25/2009	599.20	UNIFORMS AND CL	01-5141-000-280 P 1548	
						6,552.71	**		

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34142	2004 00	WRIGHT-JOHNSTON UNIFORMS	313750	16372	6/29/2009	1,423.53	UNIFORMS AND CL	161-5161-000-280	P	94716
34143	4194 01	XEROX CORP	313751	044519710	12/01/2009	186.55	PHOTOCOPY EQUIP	01-5046-000-347	P	594
			313832	044888793	12/12/2009	452.93	PHOTOCOPY EQUIP	01-5064-000-347	P	1655
			313868	044519654	12/01/2009	301.28	PHOTOCOPY EQUIP	01-5066-002-347	P	2127
						940.76	**			
34144	645 02	XPEDX	313678	901113169612	03/2009	4,507.33	SUPPLIES - CLEA	01-5021-000-265	P	1853
			313679	901114749312	08/2009	1,542.30	SUPPLIES - CONT	01-5021-000-267	P	1931
						6,049.63	**			
34145	2945 01	YAHOO!	313867	2009-53	12/18/2009	39.50	PROFESSIONAL SE	01-5161-000-304	F	11111
34146	5736 01	4S SIGN & SUPPLY INC	313752	920330	12/11/2009	992.16	SIGNS	01-5221-000-259	P	2008
			313753	920329	12/11/2009	977.96	SIGNS	01-5221-000-259	P	2010
						1,970.12	**			

137 CHECKS WRITTEN: 184,666.96

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	NO.	NAME		NUMBER	DATE	AMOUNT		
34222	7128 00	ABBEVILLE COUNTY FAMILY	314065	12302009	12/30/2009	237.08	WH - GARNISHED	01-2100-000-129 F 11111
34223	2900 00	AFLAC	314066	12312009	12/31/2009	2,949.24	WH - AMERICAN	01-2100-000-115 F 11111
			314067	12312009	12/31/2009	18.50	WH - AMERICAN	156-2100-000-115 F 11111
			314068	12312009	12/31/2009	32.30	WH - AMERICAN	174-2100-000-115 F 11111
			314069	12312009	12/31/2009	55.90	WH - AMERICAN	420-2100-000-115 F 11111
						3,055.94	**	
34224	532 00	AIRCRAFT SPRUCE &	313902	652978	12/03/2009	111.99	SUPPLIES - AVIA	440-5775-001-223 P 806
			313903	653235	12/03/2009	92.50	SUPPLIES - AVIA	440-5775-001-223 P 806
			313904	656001	12/08/2009	146.29	SUPPLIES - AVIA	440-5775-001-223 P 806
			313905	657295	12/09/2009	625.18	SUPPLIES - AVIA	440-5775-001-223 P 806
			313906	662397	12/17/2009	39.39	SUPPLIES - AVIA	440-5775-001-223 P 806
			313907	662793	12/17/2009	294.49	SUPPLIES - AVIA	440-5775-001-223 P 806
						1,309.84	**	
34225	5545 00	ALLIANCE CONSULTING ENG	314319	ACE9-0637	11/30/2009	750.00	ENGINEERING	315-5938-006-311 P 2171
34226	5723 02	AMERI PRIDE UNIFORM SERV	313908	W111246	12/17/2009	128.87	UNIFORMS AND CL	01-5226-000-280 P 329
			313988	W114999	12/29/2009	111.35	UNIFORMS AND CL	01-5021-000-280 P 217
			313989	W115005	12/29/2009	16.32	UNIFORMS AND CL	01-5021-000-280 P 217
			313990	W115003	12/29/2009	11.98	UNIFORMS AND CL	01-5021-000-280 P 217
			313991	W115004	12/29/2009	31.77	UNIFORMS AND CL	01-5021-000-280 P 217
			313992	W115002	12/29/2009	29.18	UNIFORMS AND CL	01-5021-000-280 P 217
			313993	W115000	12/29/2009	14.68	UNIFORMS AND CL	01-5021-000-280 P 217
			313994	W114998	12/29/2009	10.05	UNIFORMS AND CL	01-5021-000-280 P 217
			313995	W114997	12/29/2009	15.91	UNIFORMS AND CL	01-5021-000-280 P 217
			313996	W112561	12/22/2009	16.32	UNIFORMS AND CL	01-5021-000-280 P 217
			313997	W112560	12/22/2009	31.77	UNIFORMS AND CL	01-5021-000-280 P 217
			313998	W112559	12/22/2009	11.98	UNIFORMS AND CL	01-5021-000-280 P 217
			313999	W112558	12/22/2009	29.18	UNIFORMS AND CL	01-5021-000-280 P 217
			314000	W112556	12/22/2009	14.68	UNIFORMS AND CL	01-5021-000-280 P 217
			314001	W112555	12/22/2009	111.35	UNIFORMS AND CL	01-5021-000-280 P 217
			314002	W112554	12/22/2009	10.05	UNIFORMS AND CL	01-5021-000-280 P 217
			314003	W112553	12/22/2009	15.91	UNIFORMS AND CL	01-5021-000-280 P 217
			314153	W113714	12/24/2009	124.32	UNIFORMS AND CL	420-5954-000-280 P 299
			314228	W113717	12/24/2009	27.04	UNIFORMS AND CL	01-5221-000-280 P 173
			314229	W116134	12/31/2009	79.86	UNIFORMS AND CL	01-5221-000-280 P 173
			314230	W116133	12/31/2009	27.04	UNIFORMS AND CL	01-5221-000-280 P 173
			314231	W116132	12/31/2009	23.97	UNIFORMS AND CL	01-5221-000-280 P 173
			314232	W116131	12/31/2009	398.12	UNIFORMS AND CL	01-5221-000-280 P 173
			314233	W113715	12/24/2009	398.12	UNIFORMS AND CL	01-5221-000-280 P 173
			314234	W113716	12/24/2009	23.97	UNIFORMS AND CL	01-5221-000-280 P 173
			314235	W113718	12/24/2009	79.86	UNIFORMS AND CL	01-5221-000-280 P 173
						1,793.65	**	
34227	4400 00	ANDERSON AUTO PARTS INC	313909	385090	12/22/2009	5.36	SUPPLIES - PART	01-5226-002-262 P 166
			313910	384802	12/18/2009	72.96	SUPPLIES - PART	01-5226-002-262 P 166
			313911	384796	12/18/2009	14.09	SUPPLIES - PART	01-5226-002-262 P 166
			313912	384767	12/18/2009	5.84	SUPPLIES - PART	01-5226-002-262 P 166
			313913	384766	12/18/2009	9.62	SUPPLIES - PART	01-5226-002-262 P 166
			313914	384726	12/17/2009	2.95	SUPPLIES - PART	01-5226-002-262 P 166
			313915	384723	12/17/2009	63.00	SUPPLIES - PART	01-5226-002-262 P 166

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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			313916	384717	12/17/2009	194.34	SUPPLIES - PART	01-5226-002-262	P 166
			313917	384671	12/17/2009	31.80	SUPPLIES - PART	01-5226-002-262	P 166
			313918	384666	12/17/2009	36.98	SUPPLIES - PART	01-5226-002-262	P 166
			313919	384651	12/17/2009	132.29	SUPPLIES - PART	01-5226-002-262	P 166
			313920	384635	12/17/2009	28.36	SUPPLIES - PART	01-5226-002-262	P 166
			313921	384620	12/16/2009	8.28	SUPPLIES - PART	01-5226-002-262	P 166
			313922	384601	12/16/2009	28.36	SUPPLIES - PART	01-5226-002-262	P 166
			313923	384599	12/16/2009	14.68	SUPPLIES - PART	01-5226-002-262	P 166
			313924	384842	12/18/2009	18.42	SUPPLIES - PART	01-5226-002-262	P 166
			313925	384930	12/21/2009	19.27	SUPPLIES - PART	01-5226-002-262	P 166
			313926	384262	12/14/2009	26.47	SUPPLIES - PART	01-5226-002-262	P 166
						603.55	**		
34228	26055 00	ANDERSON CO CLERK OF CT	314070	12302009	12/30/2009	1,921.14	WH - GARNISHED	01-2100-000-129	F 11111
			314071	12302009	12/30/2009	302.98	WH - GARNISHED	440-2100-000-129	F 11111
			314072	12302009	12/30/2009	210.00	WH - GARNISHED	145-2100-000-129	F 11111
			314073	12302009	12/30/2009	187.06	WH - GARNISHED	166-2100-000-129	F 11111
						2,621.18	**		
34229	814 00	ANDERSON FORD LLC	313927	163504	12/22/2009	103.19	SUPPLIES - PART	01-5226-002-262	P 1177
			313928	163502	12/22/2009	171.01	SUPPLIES - PART	01-5226-002-262	P 1177
			313929	163500	12/22/2009	253.80	SUPPLIES - PART	01-5226-002-262	P 1177
			313930	163494	12/22/2009	162.91	SUPPLIES - PART	01-5226-002-262	P 1177
			313931	163457	12/21/2009	130.90	SUPPLIES - PART	01-5226-002-262	P 1177
			313932	163446	12/18/2009	120.00	SUPPLIES - PART	01-5226-002-262	P 1177
			313933	163441	12/18/2009	3.59	SUPPLIES - PART	01-5226-002-262	P 1177
			313934	163440	12/18/2009	223.32	SUPPLIES - PART	01-5226-002-262	P 1177
			313935	286324	12/17/2009	79.95	CONTRACTED LABO	01-5226-000-324	P 1178
						1,008.67	**		
34230	7900 07	ANDERSON INDEPENDENT MAIL	314074	447946	12/15/2009	137.99	DUES AND SUBSCR	440-5775-000-211	F 11111
			314236	0282862	11/30/2009	756.82	ADVERTISING	410-5613-000-201	P 2062
						894.81	**		
34231	403 02	ANDERSON REGIONAL LANDFIL	314154	201	9/30/2009	34,773.96	DISPOSAL FEE	420-5954-000-370	P 351
34232	5761 01	ANDERSON WINNELSON CO.	314006	09107000	12/21/2009	23.22	REPAIRS TO BUIL	360-5231-008-250	P 280
			314007	09101600	12/18/2009	7.53	REPAIRS TO BUIL	360-5231-008-250	P 280
						30.75	**		
34233	34600 07	ANMED HEALTH	314008	C11873-IN	8/14/2009	50.00	DRUG TESTING	01-5014-000-321	P 254
			314009	C12179-IN	10/27/2009	50.00	DRUG TESTING	01-5014-000-321	P 254
			314010	C12180-IN	10/27/2009	50.00	DRUG TESTING	01-5014-000-321	P 254
			314011	C12181-IN	10/27/2009	50.00	DRUG TESTING	01-5014-000-321	P 254
						200.00	**		
34234	3547 05	AT&T	314155	864646967512	19/2009	56.14	TELEPHONE	01-5161-000-275	F 11111
34235	3547 09	AT&T COMMUNICATION SYS SE	314280	3788990	11/11/2009	493.12	TELEPHONE	01-5212-001-275	F 11111
34236	3547 11	AT&T REGIONALS	314281	803M24430112	01/2009	5,784.45	TELEPHONE	01-5212-001-275	F 11111
			314282	803M24430112	01/2009	2,002.98	TELEPHONE	01-5161-000-275	F 11111
			314283	803M24430112	01/2009	115.95	TELEPHONE	410-5612-641-275	F 11111
						7,903.38	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT		
34237	11500 00	ATTAWAY INC	314237	I149326	12/22/2009	103.88	SUPPLIES - BOAR	01-5141-000-263 P 247
			314238	I149198	12/15/2009	87.98	SUPPLIES - BOAR	01-5141-000-263 P 247
						191.86	**	
34238	1191 02	AVIALL SERVICES INC	313936	050047399612/03/2009		155.45	SUPPLIES - AVIA	440-5775-001-223 P 805
			314156	050047537612/18/2009		85.09	REPAIRS	01-5161-000-252 P 370
			314157	050047532112/17/2009		34.82	REPAIRS	01-5161-000-252 P 370
			314158	050047545612/18/2009		9.95	REPAIRS	01-5161-000-252 P 370
						285.31	**	
34239	6425 00	B C CANNON CO INC	314244	18436	12/29/2009	5,492.92	SIGNS	01-5221-000-259 P 2012
34240	1824 00	BANK OF NEW YORK MELLON	314075	JAN 2010	12/31/2009	8,339.71	CASH W/ FISCAL	410-1760-000-015 F 11111
34241	16000 03	BLANCHARD MACHINERY CO	313937	20091130	11/30/2009	93.32	SUPPLIES - PART	01-5226-002-262 P 168
			313938	PC1018587912/16/2009		247.56	SUPPLIES - PART	01-5226-002-262 P 168
						340.88	**	
34242	5288 00	BLUE RIDGE PURE WATER INC	314239	56242	12/16/2009	51.99	MEALS	01-5141-000-236 P 250
			314240	56782	12/29/2009	28.89	MEALS	01-5141-000-236 P 250
						80.88	**	
34243	13000 00	BOB BARKER COMPANY	314241	NC1086741312/15/2009		476.37	SUPPLIES - BOAR	01-5141-000-263 P 480
			314242	NC1086761312/16/2009		383.77	SUPPLIES - BOAR	01-5141-000-263 P 480
			314243	NC1086828812/18/2009		438.90	SUPPLIES - BOAR	01-5141-000-263 P 480
						1,299.04	**	
34244	5682 00	BOWMAN, KEITH	314159	BASKETBALL12/30/2009		220.00	SERVICE CONTRAC	01-5955-000-375 F 11111
34245	2073 01	BP AMOCO	312218	22134412	11/22/2009	15.58	FUEL AND OIL	01-5141-000-216 P 115
			314321	22457655	12/11/2009	52.00	FUEL AND OIL	01-5141-000-216 P 115
						36.42	**	
34246	4163 00	CARDINAL HEALTH	314245	621715234	12/03/2009	199.23	MEDICAL ALLOWAN	01-5331-000-237 P 562
			314246	621817015	12/07/2009	223.87	MEDICAL ALLOWAN	01-5331-000-237 P 562
			314247	621761888	12/04/2009	2,190.30	MEDICAL ALLOWAN	01-5331-000-237 P 562
			314248	621906459	12/09/2009	49.35	MEDICAL ALLOWAN	01-5331-000-237 P 562
						2,662.75	**	
34247	309 00	CAROLINA BURGLAR & FIRE	314012	179711	1/01/2010	116.85	FIRE ALARMS	01-5021-000-343 P 232
34248	28702 00	CARTER EXTERMINATING CO	314249	12222009	12/22/2009	90.00	SERVICE CONTRAC	01-5331-000-375 P 1322
34249	23400 00	CATHEY'S EGG FARM	314250	12152009	12/15/2009	144.00	FOOD	01-5141-000-215 P 487
			314251	12292009	12/29/2009	214.20	FOOD	01-5141-000-215 P 487
			314252	12222009	12/22/2009	226.80	FOOD	01-5141-000-215 P 487
						585.00	**	
34250	1628 02	CDW GOVERNMENT INC	314253	RDT7406	12/15/2009	94.03	SUPPLIES - DATA	01-5092-000-287 P 657
			314254	RDN5922	12/14/2009	94.04	SUPPLIES - DATA	01-5092-000-287 P 657
			314255	RFZ5251	12/21/2009	188.09	SUPPLIES - DATA	01-5092-000-287 P 657
			314256	QWM7567	11/18/2009	865.65	SUPPLIES - DATA	01-5092-000-287 P 1736
			314257	QWT5045	11/18/2009	68.99	SUPPLIES - DATA	01-5092-000-287 P 1736

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	NO.	NAME		NUMBER	DATE	AMOUNT		
			314258	RBG4865	12/03/2009	877.11	SUPPLIES - DATA	01-5092-000-287 P 1888
			314259	QRB9085	10/27/2009	825.15	SUPPLIES - DATA	01-5092-000-287 P 1573
						3,013.06	**	
34251	52660 01	CEMEX	314260	941847699812	17/2009	425.06	SUPPLIES - CONC	01-5221-000-266 P 442
34252	3046 01	CINTAS CORPORATION #216	314261	2161031981	2/16/2009	394.32	SUPPLIES - CLEA	01-5141-000-265 P 481
34253	492 04	CITY OF ANDERSON	314076	SEPT 2009	12/30/2009	27,020.61	REVENUE REMITTA	410-5612-641-255 F 11111
34254	492 04	CITY OF ANDERSON	314120	OCT 2010	12/30/2009	26,691.83	REVENUE REMITTA	410-5612-641-255 F 11111
34255	664 82	CLEVELAND, BONNIE	314160	107STANCIL	1/04/2010	90.00	SEWER DEPOSITS	410-2100-000-167 F 11111
34256	26550 00	COLONIAL LIFE & ACCIDENT	314077	12302009	12/30/2009	721.27	WH - COLONIAL	01-2100-000-119 F 11111
			314078	12302009	12/30/2009	40.84	WH - COLONIAL	150-2100-000-119 F 11111
			314079	12302009	12/30/2009	39.95	WH - COLONIAL	410-2100-000-119 F 11111
						802.06	**	
34257	5548 00	CONSOLIDATED TIRES INC	313939	628225	12/17/2009	1,209.53	SUPPLIES - PART	01-5226-002-262 P 176
34258	5665 00	COWANS, KENTE	314161	BASKETBALL12	12/30/2009	200.00	SERVICE CONTRAC	01-5955-000-375 F 11111
34259	3054 02	CRESCENT SUPPLY CO INC	314013	394732	12/21/2009	105.71	REPAIRS TO BUIL	360-5231-008-250 P 407
			314014	394736	12/21/2009	39.15	REPAIRS TO BUIL	360-5231-008-250 P 407
			314015	394734	12/21/2009	286.52	REPAIRS TO BUIL	360-5231-008-250 P 407
						431.38	**	
34260	3438 00	DELL MARKETING L.P.	313940	XDK7WMT42	12/15/2009	172.65	SUPPLIES - OFFI	01-5141-001-269 P 2038
			314262	XDK177RW7	12/08/2009	70.99	COMMUNICATION E	01-5212-000-306 P 1698
						243.64	**	
34261	41 00	DIAMOND SPRINGS WATER	314162	226033	12/25/2009	8.43	MEALS	01-5066-002-236 P 1387
			314163	121633948912	12/16/2009	16.35	MEALS	01-5091-000-236 P 585
						24.78	**	
34262	6367 00	DONALD, CLIFTON B	314164	BASKETBALL12	12/30/2009	90.00	SERVICE CONTRAC	01-5955-000-375 F 11111
34263	5299 00	DONALD, PEGGIE M	314165	DEC 2009	12/31/2009	27.76	TRAVEL	01-5955-000-279 F 11111
34264	1042 04	DOUGHERTY EQUIPMENT CO	314166	03S458375010	12/30/2009	447.25	CONTRACTED LABO	01-5226-000-324 P 2064
			314167	03S435785010	12/30/2009	1,725.91	CONTRACTED LABO	01-5226-000-324 P 2064
						2,173.16	**	
34265	31600 00	DUKE ENERGY	314022	3200445	12/28/2009	159.38	ELECTRICITY AND	01-5955-001-212 F 11111
			314023	3798271	12/28/2009	264.61	ELECTRICITY AND	01-5955-001-212 F 11111
			314024	134202508112	12/28/2009	136.99	ELECTRICITY AND	01-5021-000-212 F 11111
			314025	136157356812	12/28/2009	712.62	ELECTRICITY AND	01-5021-000-212 F 11111
			314026	1874591	12/18/2009	7.90	ELECTRICITY AND	01-5021-000-212 F 11111
			314027	277232	12/18/2009	7.90	ELECTRICITY AND	01-5021-000-212 F 11111
			314028	1874589	12/23/2009	140.94	ELECTRICITY AND	01-5021-000-212 F 11111
			314029	4723301	12/23/2009	6.61	ELECTRICITY AND	01-5021-000-212 F 11111
			314030	195627641412	12/23/2009	167.10	ELECTRICITY AND	01-5021-000-212 F 11111

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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			314031	1874575	12/23/2009	13.32	ELECTRICITY AND	01-5021-000-212	F 11111
			314032	178332	12/23/2009	207.99	ELECTRICITY AND	01-5021-000-212	F 11111
			314033	1984629097	12/22/2009	7.82	ELECTRICITY AND	01-5021-000-212	F 11111
			314168	3141036	12/17/2009	2,951.09	ELECTRICITY AND	01-5302-000-212	F 11111
			314284	2986972	12/21/2009	528.18	ELECTRICITY AND	410-5611-000-212	F 11111
			314285	2324234	12/28/2009	389.80	ELECTRICITY AND	410-5612-641-212	F 11111
			314286	1536312149	12/22/2009	37.71	ELECTRICITY AND	410-5612-641-212	F 11111
			314287	277260	12/22/2009	130.76	ELECTRICITY AND	410-5612-641-212	F 11111
			314288	395558	12/22/2009	532.40	ELECTRICITY AND	410-5612-641-212	F 11111
			314289	1122252920	12/21/2009	71.07	ELECTRICITY AND	410-5612-641-212	F 11111
			314290	1644027593	12/21/2009	23.69	ELECTRICITY AND	410-5612-641-212	F 11111
			314291	2226626	12/17/2009	1,877.23	ELECTRICITY AND	01-5141-000-212	F 11111
			314292	1874585	12/17/2009	90.94	ELECTRICITY AND	01-5141-000-212	F 11111
			314293	1874582	12/17/2009	12.65	ELECTRICITY AND	01-5141-000-212	F 11111
			314294	277254	12/17/2009	1,229.27	ELECTRICITY AND	01-5141-000-212	F 11111
			314295	2171520	12/17/2009	584.79	ELECTRICITY AND	01-5141-000-212	F 11111
			314296	3461170	12/17/2009	10.21	ELECTRICITY AND	01-5141-000-212	F 11111
			314297	1198894903	12/17/2009	840.24	ELECTRICITY AND	01-5141-000-212	F 11111
			314298	4711473	12/17/2009	4,669.50	ELECTRICITY AND	01-5331-000-212	F 11111
			314299	180365931	12/29/2009	123.48	ELECTRICITY AND	01-5221-000-212	F 11111
			314300	277266	12/21/2009	648.52	ELECTRICITY AND	01-5221-000-212	F 11111
			314301	1089659487	12/22/2009	67.46	ELECTRICITY AND	01-5221-000-212	F 11111
						16,652.17	**		
34266	492 05	ELECTRIC CITY TRANSIT	314263	100	TICKET 9/16/2009	25.00	SUPPLIES - OFFI	01-5331-000-269	P 837
34267	32650 00	ELLIS BICYCLE SHOP INC	314169	88182	12/29/2009	168.74	REPAIRS TO BUIL	01-5161-000-250	P 374
34268	33500 00	FANTS OFFICE SUPPLIES INC	314312	305305	1/05/2010	266.89	SUPPLIES - OFFI	01-5069-000-269	P 2133
34269	1458 00	FASTENAL COMPANY, THE	313841		SCAND9392312/14/2009	99.18	SIGNS	01-5221-000-259	P 61
34270	1458 01	FASTENAL COMPANY, THE	314264		SCAND9402912/28/2009	768.52	SIGNS	01-5221-000-259	P 61
34271	6995 01	FLINT EQUIPMENT COMPANY	313941	W01282	11/25/2009	4,277.19	CONTRACTED LABO	01-5226-000-324	P 2069
34272	3940 01	FLOWERS BAKING CO	314265	55417957	12/15/2009	391.14	FOOD	01-5141-000-215	P 1287
			314266	55417829	12/11/2009	459.30	FOOD	01-5141-000-215	P 1287
			314267	55418024	12/18/2009	336.07	FOOD	01-5141-000-215	P 1287
			314268	55418138	12/22/2009	437.46	FOOD	01-5141-000-215	P 1287
			314269	55418195	12/25/2009	403.65	FOOD	01-5141-000-215	P 1287
			314270	55118317	12/29/2009	381.92	FOOD	01-5141-000-215	P 1287
						2,409.54	**		
34273	257 00	FORMS & SUPPLY INC	313942	9298133-0	12/16/2009	47.70	SUPPLIES - OFFI	01-5226-000-269	P 126
			314018	9301500-0	12/16/2009	256.24	SUPPLIES - OFFI	193-5972-000-269	P 425
			314019	9307129-0	12/23/2009	88.98	SUPPLIES - OFFI	193-5972-000-269	P 425
			314020	9301500-1	12/18/2009	95.24	SUPPLIES - OFFI	193-5972-000-269	P 425
			314021	9305361-0	12/21/2009	164.45	SUPPLIES - OFFI	193-5972-000-269	P 425
			314170	9302243-1	12/31/2009	12.18	SUPPLIES - OFFI	01-5043-000-269	P 234
			314271	9304270-0	12/21/2009	14.42	SUPPLIES - OFFI	01-5221-000-269	P 68
			314272	9313365-0	12/31/2009	58.91	SUPPLIES - OFFI	01-5091-000-269	P 583
						738.12	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
34274	5301 00	FRATERNAL ORDER OF POLICE	314080	12312009	12/31/2009	5,401.34	WH -FOP LODGE	01-2100-000-117	F 11111
			314081	12312009	12/31/2009	14.00	WH -FOP LODGE	102-2100-000-117	F 11111
			314082	12312009	12/31/2009	46.83	WH -FOP LODGE	112-2100-000-117	F 11111
			314083	12312009	12/31/2009	128.66	WH -FOP LODGE	121-2100-000-117	F 11111
			314084	12312009	12/31/2009	20.00	WH -FOP LODGE	136-2100-000-117	F 11111
			314085	12312009	12/31/2009	93.66	WH -FOP LODGE	145-2100-000-117	F 11111
			314086	12312009	12/31/2009	7.00	WH -FOP LODGE	156-2100-000-117	F 11111
			314087	12312009	12/31/2009	15.00	WH -FOP LODGE	166-2100-000-117	F 11111
			314088	12312009	12/31/2009	13.38	WH -FOP LODGE	181-2100-000-117	F 11111
						5,739.87	**		
34275	2591 00	FUENTES, FABIAN	314171	TOURNAMENT12/31/2009		275.00	TOURNAMENT EXPE	01-5955-000-296	F 11111
34276	5846 00	GLOVER, MILT	314172	SCOREKEEPE12/31/2009		360.00	TOURNAMENT EXPE	01-5955-000-296	F 11111
34277	3953 00	HANKS, DANETTE	314273	12212009	1/04/2010	80.00	PROFESSIONAL SE	01-5011-000-304	P 563
34278	29650 00	HANSON AGGREGATES S E INC	314274	1477545	12/19/2009	901.24	SUPPLIES - STON	01-5221-000-244	P 444
			314275	1475309	12/17/2009	236.98	SUPPLIES - STON	01-5221-000-244	P 444
						1,138.22	**		
34279	5319 00	HARBIN, RODNEY	314173	BASKETBALL12/29/2009		180.00	SERVICE CONTRAC	01-5955-000-375	F 11111
34280	5009 00	HAYES, SANDY DEAN	314174	BASKETBALL12/30/2009		270.00	SERVICE CONTRAC	01-5955-000-375	F 11111
34281	3168 00	HELM INCORPORATED	313943	10015072	12/17/2009	5,300.00	TRAINING FOR EM	01-5226-000-277	P 1783
34282	6904 00	HINKLE EXCAVATION CONTRAC	314276	APPL #28	12/31/2009	3,296.48	PROFESSIONAL SE	01-5221-000-304	P 185
34283	76 03	HOME DEPOT	314175	4054180	12/17/2009	666.25	REPAIRS TO BUIL	01-5161-000-250	P 1306
			314277	4054182	12/17/2009	19.05	REPAIRS TO BUIL	01-5141-000-250	P 484
			314278	5994271	12/16/2009	116.68	REPAIRS TO BUIL	01-5141-000-250	P 484
						801.98	**		
34284	4123 00	HUMAN, RANDALL	314176	BASKETBALL12/30/2009		320.00	SERVICE CONTRAC	01-5955-000-375	F 11111
34285	44914 02	IAC&ME	314313	GREG SHORE12/30/2009		100.00	DUES AND SUBSCR	01-5131-000-211	F 11111
			314314	C BOSEMAN 12/30/2009		100.00	DUES AND SUBSCR	01-5131-000-211	F 11111
			314315	DON MCCOWN12/30/2009		100.00	DUES AND SUBSCR	01-5131-000-211	F 11111
			314316	JOSH SHORE12/30/2009		100.00	DUES AND SUBSCR	01-5131-000-211	F 11111
						400.00	**		
34286	6434 03	ING	314089	12302009	12/30/2009	269.99	AR - PUBLIC DE	01-1320-500-709	F 11111
34287	5799 01	INTERNAL REVENUE SERVICE	314090	12302009	12/30/2009	100.00	WH - GARNISHED	01-2100-000-129	F 11111
34288	4391 02	INTERSTATE BATTERY	313944	556668691	12/17/2009	946.25	SUPPLIES - PART	01-5226-002-262	P 174
			313945	33996	11/24/2009	28.03	SUPPLIES - PART	01-5226-002-262	P 174
			313946	52572	11/05/2009	92.15	SUPPLIES - PART	01-5226-002-262	P 174
						1,010.37	**		
34289	4990 00	JANPAK GREENVILLE PAPER	313947	S4360768/212/21/2009		684.54	SUPPLIES - CONT	01-5021-000-267	P 526



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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
34290	2603 00	JOHN BERRY INC	314311	CONCERT	1/05/2010	1,867.38	CIVIC CENTER - 01-4100-000-121	F 11111	
34291	5246 01	JOHNSON INDUSTRIES	313948	7920496	12/21/2009	282.81	SUPPLIES - PART 01-5226-002-262	P 179	
34292	7031 00	K I C INC	313949	107614	12/21/2009	122.32	SUPPLIES - CLEA 01-5955-000-265	P 25	
34293	2216 00	LAKESIDE ASPHALT LLC	314207	1610	12/21/2009	1,532.51	SUPPLIES - ASPH 01-5221-000-261	P 439	
34294	197 00	LASER PRINT PLUS INC	314177	26312	12/10/2009	1,582.81	SUPPLIES - DATA 01-5092-000-287	P 678	
34295	48500 01	LITTLE RIVER ELECTRIC CO	313950	289283	12/23/2009	257.30	ELECTRICITY AND 01-5021-000-212	F 11111	
			314136	14501	12/23/2009	85.00	ELECTRICITY AND 420-5954-000-212	F 11111	
			314191	14502	12/23/2009	2,306.88	ELECTRICITY AND 410-5612-641-212	F 11111	
						2,649.18	**		
34296	48750 00	LOW-RAY CO INC	313951	1524	12/08/2009	89.57	SUPPLIES - AVIA 440-5775-001-223	P 1976	
34297	6152 00	MEDICAL WASTE SYSTEMS INC	314208	103554	12/09/2009	55.00	SUPPLIES - MEDI 01-5141-000-283	P 242	
			314209	105287	12/21/2009	110.00	SUPPLIES - MEDI 01-5141-000-283	P 242	
						165.00	**		
34298	6616 00	MONTANA CSED	314034	12302009	12/30/2009	116.30	WH - GARNISHED 01-2100-000-129	F 11111	
34299	198 07	MOTOROLA	313952	13766660	12/21/2009	4,253.73	CAPITAL PURCHAS 193-5972-000-499	P 1968	
34300	198 06	MOTOROLA - PALMETTO 800	314137	635201192012/01/2009		50.46	COMMUNICATIONS 01-5131-000-307	F 11111	
34301	50200 00	MTS OFFICE MACHINES LLC	313953	61114	11/04/2009	98.00	PHOTOCOPY EQUIP 01-5011-000-347	P 2026	
34302	3150 00	N.A.D.A. APPRAISAL GUIDES	314302	2807209	12/31/2009	132.00	BOOKS AND PUBLI 01-5041-000-204	F 11111	
34303	7281 00	NC CENTRALIZED COLLECTION	314035	12302009	12/30/2009	97.14	WH - GARNISHED 01-2100-000-129	F 11111	
34304	2672 00	NEXSEN PRUET JACOBS AND	314064	53341689	12/23/2009	443.69	LEGAL 01-5015-000-315	P 880	
34305	56825 00	NU-LIFE ENVIRONMENTAL INC	313954	497498	12/16/2009	265.90	SUPPLIES - PART 01-5226-002-262	P 134	
34306	1825 00	NYS CHILD SUPPORT PROC	314036	12302009	12/30/2009	230.00	WH - GARNISHED 01-2100-000-129	F 11111	
34307	3864 02	O'REILLY AUTO PARTS	313955	143034084512/18/2009		37.97	SUPPLIES - PART 01-5226-002-262	P 136	
34308	1543 00	OCONEE CO CLERK OF COURT	314037	12302009	12/30/2009	317.75	WH - GARNISHED 01-2100-000-129	F 11111	
34309	4193 01	OFFICE DEPOT INC	313956	8333	12/30/2009	131.42	SUPPLIES - OFFI 01-5955-000-269	P 19	
			313957	9174	12/29/2009	168.25	SUPPLIES - OFFI 01-5043-000-269	P 236	
			313958	5801	12/11/2009	52.98	SUPPLIES - OFFI 01-5391-000-269	P 2013	
			313959	5799	12/11/2009	52.98	SUPPLIES - OFFI 01-5391-000-269	P 2013	
			313960	5800	12/11/2009	414.89	SUPPLIES - OFFI 01-5391-000-269	P 2013	
			313961	6272	12/14/2009	85.92	SUPPLIES - OFFI 01-5391-000-269	P 2013	
			314140	500646304012/09/2009		489.06	SUPPLIES - OFFI 01-5041-000-269	P 34	
			314178	502142134	12/22/2009	118.04	SUPPLIES - OFFI 01-5065-000-269	P 887	
			314179	500700791	12/09/2009	6.10	SUPPLIES - OFFI 01-5065-000-269	P 887	
			314180	499133030	11/30/2009	30.36	SUPPLIES - OFFI 01-5065-000-269	P 887	

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			314210	115926187612/03/2009	100.27	SUPPLIES - OFFI	01-5014-000-269	P 253
			314303	480765545-10/07/2009	104.98	SUPPLIES - OFFI	01-5111-000-269	P 399
					1,545.29	**		
34310	7271 00	OFFICE OF ATTORNEY GENERA	314038	12302009 12/30/2009	152.31	WH - GARNISHED	01-2100-000-129	F 11111
34311	1749 00	OFFICE OF PUBLIC DEFENDER	314039	3RD QTR 12/18/2009	82,225.00	PUBLIC DEFENDER	01-5851-000-071	F 11111
34312	57153 00	OLD STONE TRACTOR	313962	CT30730 12/16/2009	22.50	SUPPLIES - PART	01-5226-002-262	P 1019
			313963	CT30735 12/17/2009	2,174.73	SUPPLIES - PART	01-5226-002-262	P 1019
					2,197.23	**		
34313	7308 00	PALMETTO INVEST & CONSULT	313964	23 11/02/2009	25,389.05	PROFESSIONAL SE	01-5011-000-304	P 2017
34314	4426 00	PATEL MD, DR SIDHARTH C	314211	NOV/DEC 0912/17/2009	375.00	SUPPLIES - SAFE	01-5221-000-284	P 172
34315	146 00	PICKENS CONSTRUCTION INC	314212	4325 12/23/2009	837.13	SUPPLIES - ASPH	01-5221-000-261	P 440
			314213	4323 12/23/2009	724.09	SUPPLIES - ASPH	01-5221-000-261	P 440
					1,561.22	**		
34316	7192 00	PICKENS, JEREMY	314040	TOURNAMENT12/30/2009	230.00	SERVICE CONTRAC	01-5955-000-375	F 11111
34317	60200 05	PIEDMONT NATURAL GAS CO	313966	900076999912/18/2009	23.32	ELECTRICITY AND	01-5021-000-212	F 11111
			313967	900076999912/18/2009	200.62	ELECTRICITY AND	01-5021-000-212	F 11111
			313968	800075901112/15/2009	282.84	ELECTRICITY AND	01-5226-000-212	F 11111
			313969	300075901212/15/2009	174.92	ELECTRICITY AND	01-5226-000-212	F 11111
			314141	700131185912/18/2009	23.32	ELECTRICITY AND	01-5302-000-212	F 11111
			314192	700091053412/18/2009	507.68	ELECTRICITY AND	01-5331-000-212	F 11111
			314193	600102646112/18/2009	2,264.62	ELECTRICITY AND	01-5141-000-212	F 11111
			314194	400170962712/18/2009	337.25	ELECTRICITY AND	01-5141-000-212	F 11111
			314195	400148673112/18/2009	585.47	ELECTRICITY AND	01-5141-000-212	F 11111
			314196	400170962712/18/2009	1,559.89	ELECTRICITY AND	01-5141-000-212	F 11111
			314197	500076267712/18/2009	2,919.32	ELECTRICITY AND	01-5141-000-212	F 11111
			314198	100076267612/18/2009	673.41	ELECTRICITY AND	01-5141-000-212	F 11111
					9,552.66	**		
34318	2516 00	PIEDMONT NISSAN	313965	1002084 12/18/2009	17.08	SUPPLIES - PART	01-5226-002-262	P 900
34319	60250 00	PIEDMONT PATHOLOGY	314122	OA0900024212/14/2009	485.00	AUTOPSIES AND P	01-5131-000-302	P 311
			314214	OA0900025012/23/2009	270.00	AUTOPSIES AND P	01-5131-000-302	P 311
			314215	OA0900024812/23/2009	935.00	AUTOPSIES AND P	01-5131-000-302	P 311
					1,690.00	**		
34320	6407 00	POWDERSVILLE ANIMAL HOSP	314123	215637 12/03/2009	276.00	VETERINARY SERV	01-5161-000-345	P 1763
			314124	216084 12/16/2009	211.00	VETERINARY SERV	01-5161-000-345	P 1763
					487.00	**		
34321	2187 00	POWDERSVILLE WATER CO INC	313970	16584 12/15/2009	12.63	WATER AND SEWER	01-5021-000-286	F 11111
			314138	10006 12/22/2009	20.29	WATER AND SEWER	420-5954-000-286	F 11111
			314199	8405 12/22/2009	12.63	WATER AND SEWER	410-5612-641-286	F 11111
					45.55	**		
34322	1939 00	POWELL, JOEL P	314041	12/28-1/2 1/02/2010	318.00	SERVICE CONTRAC	01-5955-000-375	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		
34323	631 00	PRECISION PETROLEUM	313971	8012	11/30/2009	459.32	SUPPLIES - PART	01-5226-002-262 P 2070
34324	3244 00	PRINT MEDIA CONSULTANTS	314181	12290903	12/29/2009	1,006.16	SUPPLIES - DATA	01-5092-000-287 P 2036
34325	4417 00	QUALITY COFFEE SERVICE	314216	68126	12/14/2009	184.44	FOOD	01-5141-000-215 P 110
			314217	68690	12/28/2009	184.44	FOOD	01-5141-000-215 P 110
			314218	70126	12/21/2009	227.90	FOOD	01-5141-000-215 P 110
						596.78	**	
34326	62755 00	QUILL CORPORATION	314126	1914414	12/02/2009	529.99	SUPPLIES - OFFI	01-5161-000-269 P 1955
34327	62900 01	RADIO SHACK	314182	341504	11/12/2009	47.32	SUPPLIES - DATA	01-5081-000-287 P 1714
34328	67710 00	SANDY SPRINGS WATER CO	313972	11-01805	12/21/2009	38.30	WATER AND SEWER	01-5021-000-286 F 11111
			313973	11-01810	12/21/2009	38.30	WATER AND SEWER	01-5021-000-286 F 11111
			313974	11-02527	12/17/2009	38.30	WATER AND SEWER	01-5021-000-286 F 11111
			313975	11-02914	12/17/2009	38.30	WATER AND SEWER	01-5021-000-286 F 11111
			314127	#11 12/09	12/31/2009	84.00	WATER AND SEWER	410-5612-641-286 F 11111
			314128	#7,8,9,10	12/23/2009	84.00	WATER AND SEWER	410-5612-641-286 F 11111
			314185	09-00480	12/17/2009	190.18	WATER AND SEWER	410-5612-641-286 F 11111
			314186	10-01160	12/16/2009	22.50	WATER AND SEWER	410-5612-641-286 F 11111
			314187	10-01812	12/16/2009	22.50	WATER AND SEWER	410-5612-641-286 F 11111
			314188	10-02728	12/16/2009	22.50	WATER AND SEWER	410-5612-641-286 F 11111
			314189	11-01500	12/21/2009	51.30	WATER AND SEWER	410-5612-641-286 F 11111
			314190	11-02118	12/21/2009	22.20	WATER AND SEWER	410-5612-641-286 F 11111
						652.38	**	
34329	65750 00	SC ASSOC OF ASSESSING	314306	2010 DUES	1/04/2010	25.00	DUES AND SUBSCR	01-5041-000-211 F 11111
34330	66081 00	SC AVIATION ASSOCIATION	314051	REG 2010	12/30/2009	750.00	REGISTRATION FE	440-5775-000-294 F 11111
34331	6494 00	SC COUNTIES WORKERS' COMP	314113	0809004A	11/09/2009	5,532.69	WORKMEN'S COMPE	01-5141-000-150 F 11111
			314114	0809004A	11/09/2009	16,130.64	WORKMEN'S COMPE	01-5161-000-150 F 11111
			314115	0809004A	11/09/2009	36,740.43	WORKMEN'S COMPE	01-5831-000-150 F 11111
			314116	0809004A	11/09/2009	528.82	WORKMEN'S COMPE	410-5611-000-150 F 11111
			314117	0809004A	11/09/2009	972.29	WORKMEN'S COMPE	410-5612-641-150 F 11111
			314118	0809004A	11/09/2009	359.26	WORKMEN'S COMPE	410-5613-000-150 F 11111
			314119	0809004A	11/09/2009	1,995.87	WORKMEN'S COMPE	420-5954-000-150 F 11111
						62,260.00	**	
34332	6494 01	SC COUNTIES WORKERS' COMP	314091	91000403	12/01/2009	37,497.00	WORKMEN'S COMPE	01-5141-000-150 F 11111
			314092	91000403	12/01/2009	1,150.00	WORKMEN'S COMPE	01-5141-001-150 F 11111
			314093	91000403	12/01/2009	46,094.75	WORKMEN'S COMPE	01-5161-000-150 F 11111
			314094	91000403	12/01/2009	111,945.25	WORKMEN'S COMPE	01-5831-000-150 F 11111
			314095	91000403	12/01/2009	261.25	WORKMEN'S COMPE	112-5968-000-150 F 11111
			314096	91000403	12/01/2009	767.50	WORKMEN'S COMPE	121-5825-000-150 F 11111
			314097	91000403	12/01/2009	767.50	WORKMEN'S COMPE	136-5883-000-150 F 11111
			314098	91000403	12/01/2009	513.75	WORKMEN'S COMPE	145-5835-000-150 F 11111
			314099	91000403	12/01/2009	1,405.00	WORKMEN'S COMPE	150-5909-000-150 F 11111
			314100	91000403	12/01/2009	322.50	WORKMEN'S COMPE	155-5887-000-150 F 11111
			314101	91000403	12/01/2009	296.25	WORKMEN'S COMPE	156-5823-001-150 F 11111
			314102	91000403	12/01/2009	501.25	WORKMEN'S COMPE	156-5823-002-150 F 11111
			314103	91000403	12/01/2009	516.25	WORKMEN'S COMPE	156-5823-004-150 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			314104	91000403	12/01/2009	731.25	WORKMEN'S COMPE	166-5243-000-150	F 11111
			314105	91000403	12/01/2009	1,178.75	WORKMEN'S COMPE	174-5063-000-150	F 11111
			314106	91000403	12/01/2009	1,031.25	WORKMEN'S COMPE	193-5972-000-150	F 11111
			314107	91000403	12/01/2009	1,993.75	WORKMEN'S COMPE	410-5611-000-150	F 11111
			314108	91000403	12/01/2009	4,411.25	WORKMEN'S COMPE	410-5612-641-150	F 11111
			314109	91000403	12/01/2009	1,542.50	WORKMEN'S COMPE	410-5613-000-150	F 11111
			314110	91000403	12/01/2009	8,527.50	WORKMEN'S COMPE	420-5954-000-150	F 11111
			314111	91000403	12/01/2009	1,222.50	WORKMEN'S COMPE	440-5775-000-150	F 11111
			314112	91000403	12/01/2009	1,070.00	WORKMEN'S COMPE	440-5775-001-150	F 11111
						223,747.00	**		
34333	1772 03	SC DEPT OF REVENUE	314308	DOC STAMPS	1/04/2010	89,479.30	DOCUMENTARY STA	168-5255-000-207	F 11111
34334	1772 09	SC DEPT OF REVENUE	314307	L511	12/0912/31/2009	336.62	SALES TAX PAYAB	01-2100-000-185	F 11111
34335	1772 14	SC DEPT OF REVENUE	314050	12302009	12/30/2009	125.00	WH - GARNISHED	01-2100-000-129	F 11111
34336	1772 16	SC DEPT OF REVENUE	314049	12302009	12/30/2009	22.00	WH - GARNISHED	01-2100-000-129	F 11111
34337	1266 00	SC DEPT OF TRANSPORTATION	314317	BROWN RD/112/30/2009		620,000.00	SUPPLIES - ASPH	139-5702-031-261	F 11111
			314318	BROWN RD/212/30/2009		163,752.12	C I P	176-5914-000-401	F 11111
						783,752.12	**		
34338	30650 06	SC DIV OF GEN SERVICES	314045	59328	12/17/2009	250.00	INSURANCE RESER	420-5954-000-118	F 11111
34339	66800 00	SC RETIREMENT SYSTEM	314046	12302009	12/30/2009	212.46	WH - GARNISHED	102-2100-000-129	F 11111
			314047	12302009	12/30/2009	52.28	WH - GARNISHED	01-2100-000-129	F 11111
			314048	12302009	12/30/2009	274.38	WH - GARNISHED	145-2100-000-129	F 11111
						539.12	**		
34340	5630 00	SCCFT-AIKEN CTY INFO TECH	314309	KING, G.	1/05/2010	25.00	REGISTRATION FE	01-5092-000-294	F 11111
34341	4237 00	SENIOR SOLUTIONS	314304	8931	12/30/2009	3,031.25	SENIOR SOLUTION	01-5851-000-030	F 11111
34342	7207 00	SMITH, DAVID STEVEN	314042	12/09MILES12/02/2009		61.19	TRAVEL	440-5775-000-279	F 11111
34343	6344 00	SNAP-ON EQUIPMENT -DBA	313976	10925433	11/25/2009	450.50	COMPUTER SOFTWA	01-5226-000-209	P 2065
			313977	10925432	11/25/2009	198.00	REPAIRS TO EQUI	01-5226-000-303	P 2066
						648.50	**		
34344	71675 01	SOUTHEASTERN PAPER GRP	314219	1943539	12/21/2009	3,137.34	SUPPLIES - CLEA	01-5141-000-265	P 588
34345	4821 00	SPITFIRE AVIATION INC	313978	IN036628	12/04/2009	659.19	SUPPLIES - AVIA	440-5775-001-223	P 743
			313979	IN036629	12/04/2009	384.57	SUPPLIES - AVIA	440-5775-001-223	P 743
			313980	IN036651	12/08/2009	62.73	SUPPLIES - AVIA	440-5775-001-223	P 743
						1,106.49	**		
34346	73050 00	STARR IVA WATER COMPANY	314139	1000800.9812/18/2009		60.50	WATER AND SEWER	420-5954-000-286	F 11111
			314200	1004000.9812/18/2009		60.50	WATER AND SEWER	410-5612-641-286	F 11111
			314201	1001700.9812/18/2009		60.50	WATER AND SEWER	410-5612-641-286	F 11111
			314202	1000300.9812/18/2009		60.50	WATER AND SEWER	410-5612-641-286	F 11111
			314203	1000100.9812/18/2009		60.50	WATER AND SEWER	410-5612-641-286	F 11111
						302.50	**		

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			DESCRIPTION	ACCOUNT NUMBER	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
34347	4837 00	STATE OF FLA DISB UNIT	314043	12302009	12/30/2009	8.00	WH - GARNISHED	01-2100-000-129	F 11111
34348	5515 00	STATE OF S C	314279	01290497-A10	31/2009	804.00	PROGRAM EXPENDI	191-5919-000-241	P 2094
34349	73850 00	STERLING PRINTING CO INC	314129	86068	12/07/2009	24.08	SUPPLIES - PHOT	01-5131-000-271	P 2063
			314220	86109	12/17/2009	53.00	PRINTING	01-5221-000-245	P 51
			314305	86108	12/17/2009	47.70	SUPPLIES - OFFI	01-5069-000-269	P 1801
						124.78	**		
34350	6948 00	SUTTLES, DEAN	314044	TOURNAMENT12	30/2009	140.00	SERVICE CONTRAC	01-5955-000-375	F 11111
34351	7309 00	TALLON GROUP INC	313981	137	11/02/2009	19,834.40	PROFESSIONAL SE	01-5011-000-304	P 2019
34352	6719 00	TECHNOLOGY SOLUTIONS INC	314142	21928	12/31/2009	2,626.88	SERVICE CONTRAC	01-5044-000-375	P 954
34353	7140 00	TG	314052	12302009	12/30/2009	136.62	WH - GARNISHED	01-2100-000-129	F 11111
34354	6862 00	TOP QUALITY COLLISION CTR	313983	5016	12/15/2009	834.78	CONTRACTED LABO	01-5226-000-324	P 182
34355	77598 04	TOWN OF PENDLETON	314053	OCT 2009	12/30/2009	2,332.00	REVENUE REMITTA	410-5612-641-255	F 11111
34356	77598 04	TOWN OF PENDLETON	314054	SEPT 2009	12/30/2009	4,172.20	REVENUE REMITTA	410-5612-641-255	F 11111
34357	61700 02	TPM - CORPORATE LEASING	313982	0110-1051	1/01/2010	597.21	PROFESSIONAL SE	01-5059-000-304	P 621
34358	1765 01	TRACTOR SUPPLY STORE	314222	113728801012	10/2009	83.72	REPAIRS TO BUIL	410-5612-641-250	P 191
34359	2144 00	UNITED IMAGING	314223	759320	12/15/2009	150.00	PHOTOCOPY EQUIP	01-5013-000-347	P 2037
34360	2574 00	UNITED STATES TREASURY	314057	12302009	12/30/2009	12.50	WH - GARNISHED	01-2100-000-129	F 11111
34361	5701 00	UNITED WAY OF ANDERSON	314058	01042010	1/04/2010	1,566.44	W/H - UNITED WA	01-2100-000-145	F 11111
			314059	01042010	1/04/2010	300.00	W/H - UNITED WA	144-2100-000-145	F 11111
			314060	01042010	1/04/2010	42.00	W/H - UNITED WA	150-2100-000-145	F 11111
			314061	01042010	1/04/2010	42.00	W/H - UNITED WA	410-2100-000-145	F 11111
			314062	01042010	1/04/2010	70.00	W/H - UNITED WA	420-2100-000-145	F 11111
						2,020.44	**		
34362	4812 01	UPSTATE AUTOMOTIVE GROUP	313984	10401	12/22/2009	39.27	SUPPLIES - PART	01-5226-002-262	P 157
34363	577 00	US DEPT OF EDUCATION	314055	12302009	12/30/2009	78.84	WH - GARNISHED	01-2100-000-129	F 11111
			314056	12302009	12/30/2009	128.05	WH - GARNISHED	440-2100-000-129	F 11111
						206.89	**		
34364	3190 05	VERIZON WIRELESS	314143	634870888511	22/2009	76.59	TELEPHONE	01-5044-000-275	F 11111
			314144	634870888011	22/2009	12.93	TELEPHONE	01-5044-000-275	F 11111
			314145	634870887611	22/2009	12.21	TELEPHONE	01-5044-000-275	F 11111
			314146	634870887711	22/2009	12.09	TELEPHONE	01-5044-000-275	F 11111
			314147	634870888111	22/2009	60.07	TELEPHONE	01-5044-000-275	F 11111
			314148	634870888811	22/2009	12.67	TELEPHONE	01-5044-000-275	F 11111
			314149	634870887811	22/2009	13.04	TELEPHONE	01-5044-000-275	F 11111
			314150	634870889111	22/2009	20.98	TELEPHONE	01-5044-000-275	F 11111
			314151	634870887911	22/2009	14.70	TELEPHONE	01-5044-000-275	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			314152	634870889211/22/2009	14.34	TELEPHONE	01-5044-000-275	F 11111
			314183	636203918312/22/2009	779.42	TELEPHONE	01-5092-000-275	F 11111
			314184	636203918612/22/2009	83.26	TELEPHONE	01-5014-000-275	F 11111
			314204	634870889011/22/2009	95.54	TELEPHONE	01-5046-000-275	F 11111
			314205	634870889011/22/2009	15.20	TELEPHONE	01-5044-000-275	F 11111
			314206	636203916212/22/2009	129.94	TELEPHONE	01-5013-000-275	F 11111
			314310	634870888211/22/2009	14.01	TELEPHONE	01-5044-000-275	F 11111
					1,366.99	**		
34365	79980 00	VIC BAILEY FORD	313985	314427 12/10/2009	190.30	SUPPLIES - PART	01-5226-002-262	P 2068
34366	80450 08	WAL-MART COMMUNITY	314224	8525 12/2912/29/2009	11.53	SUPPLIES - OFFI	01-5221-000-269	P 70
34367	81750 01	WHITE JONES HARDWARE &	313986	756512/1 12/22/2009	5.84	REPAIRS TO BUIL	360-5231-008-250	P 93
			313987	756458/1 12/21/2009	15.23	REPAIRS TO BUIL	360-5231-008-250	P 93
					21.07	**		
34368	81750 00	WHITE JONES HARDWARE AND	314130	756580/1 12/23/2009	22.10	CIP - NO SPECIF	420-1800-000-001	P 1970
			314131	316679/2 12/22/2009	49.32	REPAIRS TO BUIL	420-5954-000-250	P 161
			314132	756579/1 12/23/2009	76.27	REPAIRS TO BUIL	420-5954-000-250	P 161
			314133	110332/3 12/29/2009	42.38	REPAIRS TO BUIL	420-5954-000-250	P 161
			314134	756767/1 12/29/2009	209.83	SUPPLIES - MRF	420-5954-000-276	P 297
			314135	756446/1 12/21/2009	96.44	SUPPLIES - MRF	420-5954-000-276	P 297
			314225	756826/1 12/30/2009	36.63	SUPPLIES - BUIL	01-5221-000-268	P 89
			314226	756804/1 12/30/2009	85.75	SUPPLIES - BUIL	01-5221-000-268	P 89
					618.72	**		
34369	645 02	XPEDX	314227	901117886912/16/2009	618.51	SUPPLIES - CLEA	01-5331-000-265	P 1855
34370	5911 00	263D REGIMENT SCHOLORSHIP	314063	12312009 12/31/2009	35.00	WH - 263RD REG	01-2100-000-116	F 11111

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
34371	5843 00	ACCURINT - ACCT #1308101	314899	20091231	12/31/2009	53.00	SUPPLIES - OFFI	01-5057-000-269 F 11111
34372	1386 00	ACS	314447	482643	12/30/2009	436.25	SUPPLIES - OFFI	01-5059-000-269 P 1740
			314448	482644	12/30/2009	1,553.54	SUPPLIES - OFFI	01-5059-000-269 P 1149
			314449	482642	12/30/2009	436.25	SUPPLIES - OFFI	01-5059-000-269 P 940
						2,426.04	**	
34373	3533 00	ACTION TOWING	314347	12232009	12/23/2009	45.00	CONTRACTED LABO	01-5226-000-324 P 102
34374	4671 00	ADVANCED PRODUCTS OF SC	314900	129938	10/01/2009	40.28	SUPPLIES - CLEA	01-5331-000-265 P 720
			314901	130062	10/13/2009	145.07	SUPPLIES - CLEA	01-5331-000-265 P 720
						185.35	**	
34375	1800 00	ALL-PHASE ELEC/CED	314369	184-48930912	22/2009	59.60	REPAIRS TO BUIL	360-5231-008-250 P 278
34376	5723 02	AMERI PRIDE UNIFORM SERV	314348	W113712	12/24/2009	128.87	UNIFORMS AND CL	01-5226-000-280 P 329
			314349	W116128	12/31/2009	128.87	UNIFORMS AND CL	01-5226-000-280 P 329
			314350	W113713	12/24/2009	77.08	UNIFORMS AND CL	410-5612-641-280 P 186
			314351	W116129	12/31/2009	77.08	UNIFORMS AND CL	410-5612-641-280 P 186
			314450	W108133	12/09/2009	47.93	UNIFORMS AND CL	01-5021-000-280 P 217
			314451	W113071	12/23/2009	47.93	UNIFORMS AND CL	01-5021-000-280 P 217
			314452	W115507	12/30/2009	47.93	UNIFORMS AND CL	01-5021-000-280 P 217
			314453	W117447	1/05/2010	16.32	UNIFORMS AND CL	01-5021-000-280 P 217
			314454	W117446	1/05/2010	31.77	UNIFORMS AND CL	01-5021-000-280 P 217
			314455	W117445	1/05/2010	11.98	UNIFORMS AND CL	01-5021-000-280 P 217
			314456	W117444	1/05/2010	29.18	UNIFORMS AND CL	01-5021-000-280 P 217
			314457	W117442	1/05/2010	14.68	UNIFORMS AND CL	01-5021-000-280 P 217
			314458	W117441	1/05/2010	111.35	UNIFORMS AND CL	01-5021-000-280 P 217
			314459	W117440	1/05/2010	10.05	UNIFORMS AND CL	01-5021-000-280 P 217
			314460	W117439	1/05/2010	15.91	UNIFORMS AND CL	01-5021-000-280 P 217
			314509	W116130	12/31/2009	124.32	UNIFORMS AND CL	420-5954-000-280 P 299
			314510	W111253	12/17/2009	24.12	UNIFORMS AND CL	01-5111-000-280 P 394
			314511	W113719	12/24/2009	24.12	UNIFORMS AND CL	01-5111-000-280 P 394
			314512	W116135	12/31/2009	24.12	UNIFORMS AND CL	01-5111-000-280 P 394
			314513	W113720	12/24/2009	25.36	UNIFORMS AND CL	420-5954-000-280 P 299
			314785	W118600	1/07/2010	79.86	UNIFORMS AND CL	01-5221-000-280 P 173
			314786	W118599	1/07/2010	27.04	UNIFORMS AND CL	01-5221-000-280 P 173
			314787	W118598	1/07/2010	23.97	UNIFORMS AND CL	01-5221-000-280 P 173
			314788	W118597	1/07/2010	428.09	UNIFORMS AND CL	01-5221-000-280 P 173
						1,577.93	**	
34377	4400 00	ANDERSON AUTO PARTS INC	314352	385537	12/30/2009	105.45	SUPPLIES - PART	01-5226-002-262 P 166
			314353	385533	12/30/2009	155.13	SUPPLIES - PART	01-5226-002-262 P 166
			314354	385423	12/29/2009	194.37	SUPPLIES - PART	01-5226-002-262 P 166
			314355	385120	12/23/2009	268.00	SUPPLIES - PART	01-5226-002-262 P 166
			314356	385110	12/23/2009	24.16	SUPPLIES - PART	01-5226-002-262 P 166
			314357	384893	12/21/2009	43.65	SUPPLIES - PART	01-5226-002-262 P 166
						790.76	**	
34378	1707 00	ANDERSON AWARDS	314461	12162009	12/16/2009	199.28	AWARDS AND RECO	01-5042-000-217 P 1859
34379	9332 00	ANDERSON CO SCHOOL DIST 5	314690	UTIL DEC	1/04/2010	152.93	ELECTRICITY AND	01-5021-000-212 F 11111
			314691	UTIL NOV	1/04/2010	62.15	WATER AND SEWER	01-5021-000-286 F 11111
						215.08	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
34380	1777 00	ANDERSON CO SOIL & WATER	314692	2ND QUART	12/31/2009	250.00	SOIL AND WATER	01-5851-000-050	F 11111
34381	814 00	ANDERSON FORD LLC	314358	163712	12/30/2009	2.83	SUPPLIES - PART	01-5226-002-262	P 1177
			314359	163699	12/30/2009	354.96	SUPPLIES - PART	01-5226-002-262	P 1177
			314360	163680	12/29/2009	14.94	SUPPLIES - PART	01-5226-002-262	P 1177
			314361	163676	12/29/2009	94.22	SUPPLIES - PART	01-5226-002-262	P 1177
			314362	163534	12/23/2009	302.86	SUPPLIES - PART	01-5226-002-262	P 1177
						769.81	**		
34382	7900 07	ANDERSON INDEPENDENT MAIL	314789	244504	12/19/2009	103.00	ADVERTISING	01-5011-000-201	P 241
			314790	245312	12/28/2009	125.50	ADVERTISING	01-5069-000-201	P 1116
						228.50	**		
34383	3163 00	ANDERSON INT'L FESTIVAL	314902	A2010-006	1/07/2010	2,500.00	COUNCIL RECREAT	164-5829-006-241	F 11111
			314903	A2010-005	1/07/2010	2,500.00	COUNCIL RECREAT	164-5829-002-241	F 11111
						5,000.00	**		
34384	5986 00	ANDERSON OUTDOOR POWER	314462	61624	1/05/2010	81.94	SUPPLIES - BUIL	01-5221-000-268	P 1448
34385	4376 01	ANDERSON SUNSHINE HOUSE	314904	A2010-002	1/07/2010	1,000.00	COUNCIL RECREAT	164-5829-001-241	F 11111
34386	34600 01	ANMED LABORATORY SERVICES	314648	361411/442	9/07/2009	30.00	DRUG TESTING	01-5014-000-321	P 254
			314649	429411/44212	01/2009	731.00	DRUG TESTING	01-5014-000-321	P 254
			314650	451411/442	1/04/2010	566.00	DRUG TESTING	01-5014-000-321	P 254
						1,327.00	**		
34387	10820 01	ART & FRAME GALLERY	314463	1930	11/17/2009	38.57	SUPPLIES - OFFI	01-5011-000-269	P 609
			314464	1931	12/01/2009	124.93	SUPPLIES - OFFI	01-5011-000-269	P 609
						163.50	**		
34388	3547 05	AT&T	314693	864332572512	05/2009	753.83	BELL SOUTH - E9	174-5063-000-369	F 11111
			314694	864M10035812	17/2009	17,155.16	BELL SOUTH - E9	174-5063-000-369	F 11111
			314695	864295265312	20/2009	46.82	TELEPHONE	01-5057-000-275	F 11111
						17,955.81	**		
34389	3547 07	AT&T	314742	864225006012	29/2009	97.80	TELEPHONE	01-5021-000-275	F 11111
			314905	864M10056612	17/2009	2,702.79	TELEPHONE	01-5331-000-275	F 11111
						2,800.59	**		
34390	3547 03	AT&T LONG DISTANCE SERV	314805	1075673356	1/03/2010	.85	TELEPHONE	01-5065-000-275	F 11111
			314806	1075673356	1/03/2010	2.30	TELEPHONE	01-5013-000-275	F 11111
			314807	1075673356	1/03/2010	19.82	TELEPHONE	440-5775-000-275	F 11111
			314808	1075673356	1/03/2010	5.24	TELEPHONE	440-5775-001-275	F 11111
			314809	1075673356	1/03/2010	4.13	TELEPHONE	01-5111-000-275	F 11111
			314810	1075673356	1/03/2010	23.09	TELEPHONE	01-5041-000-275	F 11111
			314811	1075673356	1/03/2010	74.72	TELEPHONE	01-5141-000-275	F 11111
			314812	1075673356	1/03/2010	.73	TELEPHONE	01-5021-000-275	F 11111
			314813	1075673356	1/03/2010	6.20	TELEPHONE	01-5411-000-275	F 11111
			314814	1075673356	1/03/2010	1.51	TELEPHONE	01-5955-000-275	F 11111
			314815	1075673356	1/03/2010	8.28	TELEPHONE	01-5052-000-275	F 11111
			314816	1075673356	1/03/2010	.46	TELEPHONE	01-5011-000-275	F 11111
			314817	1075673356	1/03/2010	55.48	TELEPHONE	01-5213-000-275	F 11111
			314818	1075673356	1/03/2010	43.68	TELEPHONE	01-5212-001-275	F 11111



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CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			314819	1075673356	1/03/2010	.31	TELEPHONE	01-5212-001-275	F 11111
			314820	1075673356	1/03/2010	.33	BELL SOUTH - E9	174-5063-000-369	F 11111
			314821	1075673356	1/03/2010	131.51	TELEPHONE	01-5212-001-275	F 11111
			314822	1075673356	1/03/2010	15.18	TELEPHONE	01-5092-000-275	F 11111
			314823	1075673356	1/03/2010	4.43	TELEPHONE	01-5131-000-275	F 11111
			314824	1075673356	1/03/2010	30.22	TELEPHONE	01-5052-000-275	F 11111
			314825	1075673356	1/03/2010	1.65	TELEPHONE	01-5161-000-275	F 11111
			314826	1075673356	1/03/2010	3.61	TELEPHONE	01-5062-000-275	F 11111
			314827	1075673356	1/03/2010	2.26	TELEPHONE	01-5069-000-275	F 11111
			314828	1075673356	1/03/2010	225.93	TELEPHONE	01-5302-000-275	F 11111
			314829	1075673356	1/03/2010	52.55	TELEPHONE	01-5031-000-275	F 11111
			314830	1075673356	1/03/2010	.78	TELEPHONE	01-5221-000-275	F 11111
			314831	1075673356	1/03/2010	6.39	TELEPHONE	01-5221-000-275	F 11111
			314832	1075673356	1/03/2010	.38	TELEPHONE	410-5611-000-275	F 11111
			314833	1075673356	1/03/2010	3.24	TELEPHONE	410-5613-000-275	F 11111
			314834	1075673356	1/03/2010	7.33	TELEPHONE	01-5910-000-275	F 11111
			314835	1075673356	1/03/2010	7.29	TELEPHONE	01-5043-000-275	F 11111
			314836	1075673356	1/03/2010	3.04	TELEPHONE	01-5226-000-275	F 11111
			314837	1075673356	1/03/2010	.05	TELEPHONE	01-5181-000-275	F 11111
			314838	1075673356	1/03/2010	4.76	TELEPHONE	01-5012-000-275	F 11111
			314839	1075673356	1/03/2010	8.39	TELEPHONE	01-5057-000-275	F 11111
			314840	1075673356	1/03/2010	7.27	TELEPHONE	01-5054-000-275	F 11111
			314841	1075673356	1/03/2010	3.90	TELEPHONE	01-5064-000-275	F 11111
			314842	1075673356	1/03/2010	.21	TELEPHONE	01-5066-001-275	F 11111
			314843	1075673356	1/03/2010	3.10	TELEPHONE	01-5014-000-275	F 11111
			314844	1075673356	1/03/2010	16.71	TELEPHONE	01-5060-000-275	F 11111
			314845	1075673356	1/03/2010	4.35	TELEPHONE	01-5053-000-275	F 11111
			314846	1075673356	1/03/2010	18.97	AR - PUBLIC DE	01-1320-500-709	F 11111
			314847	1075673356	1/03/2010	1.11	TELEPHONE	01-5091-000-275	F 11111
			314848	1075673356	1/03/2010	3.23	TELEPHONE	01-5081-000-275	F 11111
			314849	1075673356	1/03/2010	2.82	TELEPHONE	01-5059-000-275	F 11111
			314850	1075673356	1/03/2010	5.63	TELEPHONE	01-5221-000-275	F 11111
			314851	1075673356	1/03/2010	251.54	TELEPHONE	01-5161-000-275	F 11111
			314852	1075673356	1/03/2010	73.23	AR - SOLICITOR	01-1320-500-707	F 11111
			314853	1075673356	1/03/2010	.29	TELEPHONE	420-5954-000-275	F 11111
			314854	1075673356	1/03/2010	13.66	TELEPHONE	01-5042-000-275	F 11111
			314855	1075673356	1/03/2010	5.12	TELEPHONE	01-5161-000-275	F 11111
			314856	1075673356	1/03/2010	.06	TELEPHONE	01-5057-000-275	F 11111
			314857	1075673356	1/03/2010	35.11	TELEPHONE	01-5391-000-275	F 11111
			314858	1075673356	1/03/2010	1.49	TELEPHONE	01-5014-000-275	F 11111
			314859	1075673356	1/03/2010	9.69	AR - SOLICITOR	01-1320-500-707	F 11111
			314860	1075673356	1/03/2010	11.65	TELEPHONE	410-5612-641-275	F 11111
			314861	1075673356	1/03/2010	2.65	TELEPHONE	01-5046-000-275	F 11111
			314862	1075673356	1/03/2010	.90	TELEPHONE	01-5066-002-275	F 11111
			314863	1075673356	1/03/2010	17.32	TELEPHONE	01-5225-000-275	F 11111
			314864	1075673356	1/03/2010	.13	TELEPHONE	01-5212-001-275	F 11111
			314865	1075673356	1/03/2010	59.14	TELEPHONE	01-5044-000-275	F 11111
						1,305.40	**		
34391	7243 00	ATLANTIC DESIGN & CONST	314791	APP #12	12/31/2009	180,314.17	CIP - MCCANTS	315-5938-003-401	P 93296
34392	9500 01	ATS INC	314792	59459	7/27/2009	65.00	TELEPHONE	01-5068-000-275	P 2150

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
34393	7329 00	ATWOOD SITEWORK SERV INC	314793	1952	11/22/2009	4,211.20	CIP -	139-5702-037-401	P 1449
			314794	1960	12/29/2009	712.00	CIP -	139-5702-037-401	P 1449
						4,923.20	**		
34394	46895 03	AW DIRECT	314647	101468508512	22/2009	354.55	SMALL HAND TOOL	163-5322-000-260	P 2096
34395	4314 01	BAKER DISTRIBUTION CO	314795	C317069	12/02/2009	3.34	REPAIRS TO BUIL	360-5231-008-250	P 281
			314796	C319276	12/03/2009	30.15	REPAIRS TO BUIL	360-5231-008-250	P 281
			314797	C432277	12/21/2009	59.36	REPAIRS TO BUIL	360-5231-008-250	P 281
			314798	C450743	12/23/2009	4.33	REPAIRS TO BUIL	360-5231-008-250	P 281
						97.18	**		
34396	6905 00	BARRETT INVESTMENT PROP	314935	DEC.WATER	12/14/2009	39.17	WATER AND SEWER	01-5021-000-286	F 11111
			314936	DEC. POWER	11/23/2009	640.71	ELECTRICITY AND	01-5021-000-212	F 11111
			3149919	122	1/04/2010	11,075.00	RENT - BUILDING	01-5021-000-246	F 11111
						11,754.88	**		
34397	760 00	BIG CREEK WATER & SEWER	314322	15-000781912	31/2009	26.60	WATER AND SEWER	410-5612-641-286	F 11111
34398	16300 00	BLUE RIDGE ELECTRIC COOP	314741	11555602	1/05/2010	97.14	ELECTRICITY AND	01-5021-000-212	F 11111
34399	272 00	BLUE RIDGE SECURITY	314363	520408	1/01/2010	35.95	SERVICE CONTRAC	410-5612-641-390	P 319
			314364	520292	1/01/2010	38.45	SERVICE CONTRAC	410-5612-641-390	P 319
			314365	519604	1/01/2010	1,604.90	SERVICE CONTRAC	410-5612-641-390	P 319
			314366	517649	1/01/2010	42.00	FIRE ALARMS	01-5021-000-343	P 231
						1,721.30	**		
34400	13000 00	BOB BARKER COMPANY	314514	NC1086904712	28/2009	86.54	SUPPLIES - BOAR	01-5141-000-263	P 480
34401	17600 00	BROADWAY WATER & SEWERAGE	314323	22971	1/01/2010	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			314324	22344	1/01/2010	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			314325	22974	1/01/2010	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			314326	23880	1/01/2010	28.00	WATER AND SEWER	01-5021-000-286	F 11111
			314696	23441	12/12/2009	28.00	WATER AND SEWER	01-5021-000-286	F 11111
			314697	23432	12/12/2009	28.00	WATER AND SEWER	01-5021-000-286	F 11111
			314698	23515	12/12/2009	504.40	WATER AND SEWER	01-5021-000-286	F 11111
						672.40	**		
34402	1952 00	BUDD GROUP, THE	314367	75259	11/18/2009	247.50	SERVICE CONTRAC	01-5021-000-377	P 1461
			314368	77644	1/04/2010	22.50	SERVICE CONTRAC	01-5021-000-377	P 1461
			314906	74242	12/01/2009	26,106.00	SERVICE CONTRAC	01-5021-000-377	P 2191
			314907	71966	10/13/2009	250.80	SERVICE CONTRAC	01-5021-000-377	P 2194
						26,581.80	**		
34403	3396 00	BUTLER COMPANY, THE	314515	G492341	12/28/2009	198.86	SUPPLIES - MEDI	01-5111-000-283	P 458
			314516	G470378	12/22/2009	79.92	SUPPLIES - MEDI	01-5111-000-283	P 458
			314517	G470746	12/22/2009	397.71	SUPPLIES - MEDI	01-5111-000-283	P 458
			314518	G452476	12/21/2009	523.56	SUPPLIES - MEDI	01-5111-000-283	P 458
			314519	G453814	12/21/2009	144.29	SUPPLIES - MEDI	01-5111-000-283	P 458
			314520	G424097	12/16/2009	111.94	SUPPLIES - MEDI	01-5111-000-283	P 458
			314521	G410883	12/15/2009	170.96	SUPPLIES - MEDI	01-5111-000-283	P 458
			314522	G425514	12/16/2009	39.97	SUPPLIES - MEDI	01-5111-000-283	P 458
			314523	G410632	12/15/2009	64.29	SUPPLIES - MEDI	01-5111-000-283	P 458

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			314524	G411282	12/15/2009	84.50	SUPPLIES - MEDI	01-5111-000-283 P 458
			314526	GO72450	11/02/2009	174.60	SUPPLIES - MEDI	01-5111-000-283 P 458
			314527	F380481	8/06/2009	66.53	SUPPLIES - MEDI	01-5111-000-283 P 458
						2,057.13	**	
34404	6259 00	C & C BOILER SALES & SERV	314651	JC20002	12/21/2009	9,253.72	CIP - BLDG MAIN	360-5231-008-401 P 1554
34405	2115 00	CAROLINA AUTO ELECTRIC	314652	104810	12/29/2009	708.55	SMALL HAND TOOL	163-5322-000-260 P 1755
34406	309 00	CAROLINA BURGLAR & FIRE	314528	178866	1/01/2010	225.00	SUPPLIES - SAFE	01-5141-000-284 P 114
34407	3894 00	CAROLINE COMMUNITY CTR	314908	A2010-001	1/07/2010	4,000.00	COUNCIL RECREAT	164-5829-001-241 F 11111
34408	1628 02	CDW GOVERNMENT INC	314653	RFZ3812	12/21/2009	1,001.86	SUPPLIES - OFFI	01-5213-000-269 P 2097
34409	2635 02	CHARTER COMMUNICATIONS	314743	864844506812	2/27/2009	59.99	COMMUNICATIONS	01-5161-000-307 F 11111
34410	2525 98	CHASTEEN, KAYLA	3149920	05292010	1/11/2010	100.00	FARMERS' MARKET	01-4100-600-144 F 11111
34411	3046 01	CINTAS CORPORATION #216	314529	216106561612	2/23/2009	386.26	SUPPLIES - CLEA	01-5141-000-265 P 481
34412	5548 00	CONSOLIDATED TIRES INC	314370	628364	12/18/2009	3,164.84	SUPPLIES - PART	01-5226-002-262 P 176
34413	52 00	COX OIL COMPANY INC	314371	22347	12/23/2009	124.84	SUPPLIES - PART	01-5226-002-262 P 120
34414	3054 02	CRESCENT SUPPLY CO INC	314372	394925	12/30/2009	41.02	REPAIRS TO BUIL	360-5231-008-250 P 407
			314373	394866	12/28/2009	80.37	REPAIRS TO BUIL	360-5231-008-250 P 407
			314374	394865	12/28/2009	200.87	REPAIRS TO BUIL	360-5231-008-250 P 407
			314375	394733	12/21/2009	144.36	REPAIRS TO BUIL	360-5231-008-250 P 407
			314530	394774	12/21/2009	70.62	REPAIRS TO BUIL	420-5954-000-250 P 2039
						537.24	**	
34415	6113 00	CROWE'S CORP PROMOTIONS	314654	3386	12/18/2009	660.03	TOURNAMENT EXPE	01-5955-000-296 P 2163
			314655	3387	12/18/2009	429.98	TOURNAMENT EXPE	01-5955-000-296 P 2128
						1,090.01	**	
34416	2525 96	DENNIS, RUBY	314699	MCFALLS RE	1/06/2010	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
34417	2627 00	DHEC - APP.1	314934	DEC/2009	1/04/2010	1,995.00	DHEC TANK PERMI	01-4100-300-171 F 11111
34418	41 00	DIAMOND SPRINGS WATER	314376	226018	12/25/2009	5.30	MEALS	01-5082-000-236 P 599
			314377	121633946612	12/16/2009	12.00	MEALS	01-5082-000-236 P 599
			314656	104339807	1/04/2010	16.35	MEALS	01-5043-000-236 P 762
			314657	121733061012	12/17/2009	21.25	MEALS	01-5955-000-236 P 23
			314658	225699	12/25/2009	8.43	MEALS	01-5955-000-236 P 23
			314799	225718	12/25/2009	8.43	MEALS	01-5225-000-236 P 537
						71.76	**	
34419	2339 01	DIVERSIFIED ELECTRONICS	314531	170000885	12/08/2009	73.73	REPAIRS TO EQUI	01-5141-000-251 P 2044
34420	31600 00	DUKE ENERGY	314327	3200446	12/29/2009	168.09	ELECTRICITY AND	01-5955-001-212 F 11111
			314328	277268	12/30/2009	589.01	ELECTRICITY AND	410-5612-641-212 F 11111
			314329	180933171612	2/29/2009	104.48	ELECTRICITY AND	410-5612-641-212 F 11111

CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
			314330	126779304412/23/2009	367.05	ELECTRICITY AND	410-5612-641-212	F 11111
			314331	156187916012/23/2009	24.40	ELECTRICITY AND	410-5612-641-212	F 11111
			314332	185721583112/23/2009	591.99	ELECTRICITY AND	410-5612-641-212	F 11111
			314333	182689517512/23/2009	51.89	ELECTRICITY AND	410-5612-641-212	F 11111
			314334	121339041912/23/2009	31.92	ELECTRICITY AND	410-5612-641-212	F 11111
			314335	277243 12/23/2009	207.07	ELECTRICITY AND	410-5612-641-212	F 11111
			314336	277242 12/23/2009	6.88	ELECTRICITY AND	410-5612-641-212	F 11111
			314337	277219 12/23/2009	1,727.12	ELECTRICITY AND	410-5612-641-212	F 11111
			314338	154398231812/28/2009	389.72	ELECTRICITY AND	01-5021-000-212	F 11111
			314339	3514514 12/28/2009	71.73	ELECTRICITY AND	01-5021-000-212	F 11111
			314340	171370030812/29/2009	125.84	ELECTRICITY AND	01-5021-000-212	F 11111
			314341	205133196712/31/2009	705.63	ELECTRICITY AND	01-5021-000-212	F 11111
			314342	134119114212/31/2009	14.52	ELECTRICITY AND	01-5021-000-212	F 11111
			314343	1874578 12/30/2009	24.14	ELECTRICITY AND	01-5021-000-212	F 11111
			314344	1874576 12/30/2009	8.85	ELECTRICITY AND	01-5021-000-212	F 11111
			314345	277264 12/21/2009	442.87	ELECTRICITY AND	01-5226-000-212	F 11111
			314701	117298306312/23/2009	278.54	ELECTRICITY AND	01-5212-000-212	F 11111
			314702	188181547912/29/2009	344.64	ELECTRICITY AND	01-5212-000-212	F 11111
			314703	157173518112/29/2009	43.30	ELECTRICITY AND	420-5954-000-212	F 11111
			314704	277239 12/29/2009	46.71	ELECTRICITY AND	420-5954-000-212	F 11111
			314705	172760182912/31/2009	23.69	ELECTRICITY AND	01-5111-000-212	F 11111
			314706	3955656 1/04/2010	19.86	ELECTRICITY AND	410-5612-641-212	F 11111
			314707	339729 1/04/2010	50.98	ELECTRICITY AND	410-5612-641-212	F 11111
			314744	3492006 1/04/2010	27.68	ELECTRICITY AND	440-5775-001-212	F 11111
			314745	1314287869 1/04/2010	60.14	ELECTRICITY AND	440-5775-001-212	F 11111
			314746	2133262441 1/04/2010	19.33	ELECTRICITY AND	440-5775-000-212	F 11111
			314747	4277908 1/04/2010	30.14	ELECTRICITY AND	440-5775-000-212	F 11111
			314748	3386979 1/04/2010	683.93	ELECTRICITY AND	440-5775-000-212	F 11111
			314749	3926542 1/04/2010	68.29	ELECTRICITY AND	440-5775-000-212	F 11111
			314750	1406453 1/04/2010	88.03	ELECTRICITY AND	440-5775-000-212	F 11111
			314751	1189002851 1/04/2010	39.17	ELECTRICITY AND	440-5775-000-212	F 11111
			314752	1341584 1/04/2010	181.30	ELECTRICITY AND	440-5775-000-212	F 11111
			314753	1341585 1/04/2010	632.51	ELECTRICITY AND	440-5775-000-212	F 11111
			314754	1341582 1/04/2010	598.21	ELECTRICITY AND	440-5775-000-212	F 11111
			314755	1080338 12/31/2009	12.29	ELECTRICITY AND	440-5775-000-212	F 11111
			314756	3514477 1/05/2010	7.26	ELECTRICITY AND	01-5021-000-212	F 11111
			314757	1389108696 1/05/2010	303.73	ELECTRICITY AND	01-5021-000-212	F 11111
			314758	1539266853 1/05/2010	7.48	ELECTRICITY AND	01-5021-000-212	F 11111
			314759	3731993 1/05/2010	13.06	ELECTRICITY AND	01-5021-000-212	F 11111
			314760	3014591 1/05/2010	63.12	ELECTRICITY AND	01-5021-000-212	F 11111
			314761	1905194703 1/05/2010	109.01	ELECTRICITY AND	01-5021-000-212	F 11111
			314762	984270 1/05/2010	116.78	ELECTRICITY AND	01-5021-000-212	F 11111
			314763	1874590 1/05/2010	7.42	ELECTRICITY AND	01-5021-000-212	F 11111
			314764	1284303 1/05/2010	16.08	ELECTRICITY AND	01-5021-000-212	F 11111
			314765	2063413035 1/05/2010	7.93	ELECTRICITY AND	01-5021-000-212	F 11111
			314766	2226625 1/06/2010	8.15	ELECTRICITY AND	01-5021-000-212	F 11111
			314767	2226624 1/06/2010	285.35	ELECTRICITY AND	01-5021-000-212	F 11111
			314768	1100553 1/06/2010	333.27	ELECTRICITY AND	01-5021-000-212	F 11111
			314769	1696402304 1/04/2010	401.69	ELECTRICITY AND	01-5161-000-212	F 11111
			314770	1203733991 1/04/2010	48.05	ELECTRICITY AND	01-5221-000-212	F 11111
			314771	1636115714 1/04/2010	63.63	ELECTRICITY AND	01-5221-000-212	F 11111
			314772	277265 1/04/2010	383.62	ELECTRICITY AND	01-5221-000-212	F 11111
			314909	1100214494 1/04/2010	235.64	ELECTRICITY AND	01-5221-000-212	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			314910	1085234833	1/04/2010	149.08	ELECTRICITY AND	01-5221-000-212	F 11111
			314911	277248	1/05/2010	15.40	ELECTRICITY AND	410-5612-641-212	F 11111
			314912	2960962	1/05/2010	42.74	ELECTRICITY AND	410-5612-641-212	F 11111
			314913	277231	1/06/2010	454.41	ELECTRICITY AND	410-5612-641-212	F 11111
			314914	277229	1/06/2010	45.75	ELECTRICITY AND	410-5612-641-212	F 11111
						12,020.59	**		
34421	4548 00	ELECTRIC CITY UTILITIES	314346	756068410412	28/2009	77.82	WATER AND SEWER	01-5955-000-286	F 11111
34422	4233 00	ELLIOTT DAVIS LLC	314378	1176374	12/31/2009	700.00	MANAGEMENT CONS	01-5043-000-339	P 589
34423	32650 00	ELLIS BICYCLE SHOP INC	314532	88222	1/05/2010	10.60	REPAIRS TO BUIL	01-5141-000-250	P 244
34424	32810 00	EMBASSY SUITE HOTEL	314915	83074058	1/11/2010	286.38	LODGING	01-5042-000-293	F 11111
34425	3336 01	EQUIFAX	314773	5105377	12/31/2009	29.68	PROFESSIONAL SE	01-5161-000-304	F 11111
34426	2053 00	EVEREADY TOWING &RECOVERY	314661	09915	11/12/2009	250.00	CONTRACTED LABO	01-5226-000-324	P 124
34427	33750 00	FEDERAL EXPRESS CORP	314708	9441-8248512	22/2009	17.52	POSTAGE	01-5031-000-243	F 11111
34428	33750 01	FEDERAL EXPRESS CORP	314774	9449-6825512	29/2009	90.22	POSTAGE	01-5161-000-243	F 11111
			314775	9441-7905112	22/2009	48.92	POSTAGE	01-5161-000-243	F 11111
						139.14	**		
34429	257 00	FORMS & SUPPLY INC	314379	9276177-0	11/30/2009	32.54	SUPPLIES - OFFI	01-5910-000-269	P 1844
			314380	9276177-1	12/14/2009	26.08	SUPPLIES - OFFI	01-5910-000-269	P 1844
			314465	9313461-0	12/30/2009	19.61	SUPPLIES - OFFI	01-5221-000-269	P 68
			314533	9314662-0	1/04/2010	51.91	SUPPLIES - OFFI	410-5611-000-269	P 352
			314800	9316999-0	1/05/2010	23.46	SUPPLIES - OFFI	01-5221-000-269	P 68
			314801	9313347-0	12/31/2009	1,116.18	SUPPLIES - OFFI	150-5909-000-269	P 2132
			314802	9315912-0	1/05/2010	12.59	SUPPLIES - OFFI	01-5041-000-269	P 36
			314803	9315904-0	1/05/2010	199.31	SUPPLIES - OFFI	01-5041-000-269	P 36
			314916	9260576-0	11/17/2009	284.06	SUPPLIES - OFFI	01-5053-000-269	P 239
			314917	9270229-0	11/24/2009	42.82	SUPPLIES - OFFI	01-5053-000-269	P 239
						1,808.56	**		
34430	35600 00	FREEMAN, MIKE	314937	SCARC/SCGI	1/06/2010	65.00	MEALS	01-5044-000-236	F 11111
			314938	SCARC/SCGI	1/06/2010	24.00	LODGING	01-5044-000-293	F 11111
						89.00	**		
34431	37000 00	GLENN PLUMBING INC	314662	12072009	12/30/2009	1,129.49	LANDSCAPING	01-5955-001-313	P 2162
			314804	12072009	12/11/2009	668.92	SERVICE CONTRAC	360-5231-008-376	P 1978
						1,798.41	**		
34432	1826 01	GLOBAL EQUIPMENT CO. INC	314466	103319469	12/10/2009	86.53	SUPPLIES - OFFI	01-5042-000-269	P 1930
34433	2950 00	HAMBY, JAS. EDWARD	314921	CV#24013	1/04/2010	20.00	FUEL AND OIL	01-5161-000-216	F 11111
34434	29650 00	HANSON AGGREGATES S E INC	314467	1480452	12/26/2009	119.23	SUPPLIES - STON	01-5221-000-244	P 444
34435	5755 00	HAYWOOD EMC PAYMT CENTER	314709	1517700DEC12	16/2009	30.00	ELECTRICITY AND	01-5213-000-212	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		
34436	5878 00	HERITAGE PROPANE	314663	64381	12/18/2009	493.81	ELECTRICITY AND	01-5955-000-212 P 2126
34437	6578 00	HOME AGAIN LLC	314710	JASON JONE	1/05/2010	14.99	SUPPLIES - MEDI	01-5111-000-283 F 11111
			314711	W.BALLARD	1/05/2010	14.99	SUPPLIES - MEDI	01-5111-000-283 F 11111
			314712	SALLY WISE	1/05/2010	14.99	SUPPLIES - MEDI	01-5111-000-283 F 11111
						44.97	**	
34438	494 00	HOMELAND PARK WATER COMM	314713	10163	DEC 12/31/2009	13.03	WATER AND SEWER	420-5954-000-286 F 11111
34439	4656 00	HUGHES GRAPHICS	314664	7422	12/11/2009	996.80	TOURNAMENT EXPE	01-5955-000-296 P 2158
34440	4391 00	INTERSTATE BATTERY SYS	314381	458891219	12/23/2009	259.65	SUPPLIES - PART	01-5226-002-262 P 174
34441	5246 01	JOHNSON INDUSTRIES	314382	7931774	12/29/2009	90.31	SUPPLIES - PART	01-5226-002-262 P 179
34442	45300 00	JOURNAL, THE	314489	TAXLEVY AD10	31/2009	300.31	ADVERTISING	01-5042-000-201 P 1397
34443	3072 00	KEVIN WHITAKER CHEVROLET	314866	92314	12/30/2009	1,023.27	SUPPLIES - PART	01-5226-002-262 P 129
34444	2076 00	KIMBALL COMMUNICATION INC	314665	21365	12/23/2009	166.84	COMMUNICATION E	01-5213-001-306 P 1862
34445	46905 00	LAKESIDE SHEET &	314383	85950	12/29/2009	16,226.00	CIP -	139-5702-037-401 P 1555
34446	3449 00	LANGUAGE LINE SERVICES	314918	2371219	12/31/2009	219.10	TELEPHONE	01-5057-000-275 F 11111
34447	6227 00	LAPRADE GOV'T SALES	314867	3598	1/04/2010	71.34	SUPPLIES - PART	01-5226-002-262 P 178
34448	642 02	LAURENS ELECTRIC COOP INC	314536	15918133	12/16/2009	1,199.35	ELECTRICITY AND	420-5954-000-212 F 11111
34449	47410 01	LAWMEN SAFETY SUPPLY	314868	SI-346812	12/09/2009	932.06	CAPITAL PURCHAS	165-5912-023-499 P 1640
34450	2329 00	LINDER INDUSTRIAL MACH CO	314666	X50332	12/23/2009	530.00	SUPPLIES - PART	01-5226-002-262 P 131
			314667	X50248	12/23/2009	94.04	SUPPLIES - PART	01-5226-002-262 P 131
						624.04	**	
34451	48500 01	LITTLE RIVER ELECTRIC CO	314537	14507	12/31/2009	111.00	ELECTRICITY AND	420-5954-000-212 F 11111
34452	48395 00	LITTLEJOHN PORTABLE	314545	114678	1/01/2010	81.44	COUNCIL RECREAT	164-5829-003-241 P 1869
			314546	114675	1/01/2010	75.33	COUNCIL RECREAT	164-5829-004-241 P 618
			314547	114676	1/01/2010	75.33	COUNCIL RECREAT	164-5829-004-241 P 1556
			314548	114638	10/12/0010	358.34	SERVICE CONTRAC	420-5954-000-375 P 298
						590.44	**	
34453	664 27	LLOYD, NATALIE	314869	2009-4059	1/11/2010	788.66	SHERIFF JUDGMEN	799-2475-800-061 F 11111
34454	48800 01	LOWES CREDIT SERVICES	314386	6090	12/22/2009	14.24	REPAIRS TO BUIL	360-5231-008-250 P 83
			314668	6837	12/18/2009	48.35	REPAIRS (ASEC)	360-5231-009-250 P 33
			314669	6063	1/05/2010	275.80	REPAIRS (ASEC)	360-5231-009-250 P 33
			314714	918744	12/09/2009	5.81	REPAIRS TO BUIL	01-5161-000-250 P 50
			314715	913027	12/11/2009	55.37	REPAIRS TO BUIL	01-5161-000-250 P 50
						399.57	**	
34455	3053 00	MAC'S TIRE SERVICE	314870	37400	1/06/2010	1,260.15	SUPPLIES - PART	01-5226-002-262 P 158

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			314871	37359	1/04/2010	372.85 1,633.00 **	SUPPLIES - PART	01-5226-002-262	P 158
34456	3798 00	MAJOR JR, GARLAND J	314922	14700/701	1/11/2010	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
34457	5446 06	MARRIOTT HOTEL & RESORT	314939	86882418	1/15/2010	377.18	LODGING	01-5044-000-293	F 11111
34458	6226 00	MCI SUPPLY INC	314872	IN5840	1/06/2010	41.99	SUPPLIES - PART	01-5226-002-262	P 132
34459	51800 00	MEALS ON WHEELS	314940	257	1/04/2010	4,850.00	MEALS ON WHEELS	01-5851-000-060	F 11111
34460	1947 00	MILLER CONSTRUCTION CO	314387	22589	12/30/2009	19,750.00	PROFESSIONAL SE	410-5612-641-304	P 1680
34461	198 06	MOTOROLA - PALMETTO 800	314624	63522119	2012/01/2009	3,923.12	COMMUNICATIONS	01-5213-001-307	F 11111
			314625	2009REBATE12	01/2009	1,392.84-	COMMUNICATIONS	01-5213-001-307	F 11111
			314626	63521119	2012/01/2009	267.71	COMMUNICATIONS	01-5213-001-307	F 11111
			314627	2009REBATE12	01/2009	172.18-	COMMUNICATIONS	01-5213-001-307	F 11111
			314628	63519119	2012/01/2009	3,573.18	COMMUNICATIONS	01-5213-001-307	F 11111
			314629	2009REBATE12	01/2009	2,231.39-	COMMUNICATIONS	01-5213-001-307	F 11111
			314630	63363119	2012/01/2009	392.35	COMMUNICATIONS	01-5213-001-307	F 11111
			314631	2009REBATE12	01/2009	262.20-	COMMUNICATIONS	01-5213-001-307	F 11111
						4,097.75 **			
34462	2449 00	MULTI-TECHNICAL SERV INC	314670	9906	12/23/2009	364.80	PROGRAM EXPENDI	191-5919-000-241	P 2101
34463	59 00	NATURE'S CORNER FLORIST	314716	45168	12/01/2009	44.52	AWARDS AND RECO	01-5161-000-217	P 1051
			314717	45214	12/04/2009	44.52	AWARDS AND RECO	01-5161-000-217	P 1051
			314718	45280	12/09/2009	44.52	AWARDS AND RECO	01-5161-000-217	P 1051
						133.56 **			
34464	56225 00	NEWTON SHOES INC, J H	314549	38500	12/30/2009	125.00	SUPPLIES - SAFE	01-5111-000-284	P 405
			314671	39552	1/04/2010	120.73	UNIFORMS AND CL	01-5955-001-280	P 2011
						245.73 **			
34465	2672 00	NEXSEN PRUET JACOBS AND	314415	53342980	12/31/2009	1,121.52	LEGAL	01-5015-000-315	P 880
			314416	53342204	12/29/2009	4,274.97	LEGAL	01-5015-000-315	P 880
			314417	53342981	12/31/2009	440.44	LEGAL	01-5015-000-315	P 880
			314418	53342205	12/29/2009	7,490.10	LEGAL	01-5015-000-315	P 880
			314419	53342982	12/31/2009	249.59	LEGAL	01-5015-000-315	P 880
			314420	53342983	12/31/2009	60.30	LEGAL	01-5015-000-315	P 880
			314421	53342984	12/31/2009	40.00	LEGAL	01-5015-000-315	P 880
			314422	53342985	12/31/2009	260.00	LEGAL	01-5015-000-315	P 880
			314423	53342986	12/31/2009	40.00	LEGAL	01-5015-000-315	P 880
			314424	53342987	12/31/2009	100.00	LEGAL	01-5015-000-315	P 880
			314425	53342988	12/31/2009	2,000.00	LEGAL	01-5015-000-315	P 880
						16,076.92 **			
34466	369 03	NEXTEL COMMUNICATIONS	314426	748686148	12/24/2009	281.21	TELEPHONE	01-5141-001-275	F 11111
34467	4193 01	OFFICE DEPOT INC	314388	502688777012	30/2009	68.62	SUPPLIES - OFFI	01-5014-000-269	P 253
			314389	497249451012	30/2009	6.81	SUPPLIES - OFFI	01-5081-000-269	P 597
			314490	116420330012	16/2009	141.59	SUPPLIES - OFFI	01-5059-000-269	P 465
			314550	499633775012	02/2009	470.48	PRINTING	01-5042-000-245	P 77

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			314672	9547	1/06/2010	206.33	SUPPLIES - OFFI	01-5955-000-269 P 19
			314673	501976167012/21/2009		20.22	SUPPLIES - OFFI	01-5181-000-269 P 568
			314674	5033722560	1/06/2010	347.22	SUPPLIES - OFFI	01-5212-000-269 P 310
			314675	5033722570	1/07/2010	63.57	SUPPLIES - OFFI	01-5212-000-269 P 310
			314676	501975610012/21/2009		6.74	SUPPLIES - OFFI	01-5213-000-269 P 789
			314677	501975611012/21/2009		72.12	SUPPLIES - OFFI	01-5213-000-269 P 789
			314678	501975951012/21/2009		11.26	SUPPLIES - OFFI	01-5213-001-269 P 786
			314679	501975952012/21/2009		33.71	SUPPLIES - OFFI	01-5213-001-269 P 786
			314680	501975188012/21/2009		20.22	SUPPLIES - OFFI	01-5212-000-269 P 310
			314681	501975183012/21/2009		44.04	SUPPLIES - OFFI	01-5212-000-269 P 310
			314878	4799027500	7/02/2009	275.58	SUPPLIES - OFFI	01-5091-000-269 P 582
			314879	116647636412/22/2009		402.87	SUPPLIES - OFFI	01-5141-001-269 P 2116
			314880	1167	1/08/2010	85.83	SUPPLIES - OFFI	01-5081-000-269 P 597
			314881	1865	1/11/2010	16.08	SUPPLIES - OFFI	01-5013-000-269 P 41
						2,293.29	**	
34468	3066 03	OFFICE EQUIPMENT FIN SVCS	314491	140457268	12/20/2009	1,050.20	PROFESSIONAL SE	01-5059-000-304 P 622
34469	57153 00	OLD STONE TRACTOR	314390	CT30815	12/29/2009	166.55	SUPPLIES - PART	01-5226-002-262 P 1019
			314391	CT30859	12/29/2009	199.41	SUPPLIES - PART	01-5226-002-262 P 1019
			314392	CT30670	12/10/2009	44.06	REPAIRS TO EQUI	01-5021-000-251 P 222
			314882	CT30933	1/06/2010	56.30	SUPPLIES - PART	01-5226-002-262 P 1019
			314883	CT30928	1/06/2010	989.83	SUPPLIES - PART	01-5226-002-262 P 1019
			314884	CT30905	1/06/2010	371.60	SUPPLIES - PART	01-5226-002-262 P 1019
			314885	CT30851	12/29/2009	521.14	SUPPLIES - PART	01-5226-002-262 P 1019
						2,348.89	**	
34470	2938 00	OTIS ELEVATOR COMPANY	314682	TGA650091112/21/2009		900.00	SERVICE CONTRAC	01-5955-000-379 P 18
34471	6625 00	PALMETTO AGRICULTURAL CON	314683	DEC 2009	12/31/2009	2,920.98	PROGRAM EXPENDI	01-5068-000-241 P 565
34472	295 00	PEARSON, DEWEY	314923	ID PROTECT	1/12/2010	1,000.00	PROFESSIONAL SE	01-5011-000-304 F 11111
34473	2909 01	PENDLETON DIST COMMISSION	314570	3RD 09/10	1/01/2010	1,516.25	PENDLETON HISTO	01-5851-000-065 F 11111
34474	1938 00	PHILLIPS, JASON	314924	SCATT 2010	1/11/2010	125.00	TRAVEL	01-5042-000-279 F 11111
			314925	SCATT 2010	1/11/2010	65.00	MEALS	01-5042-000-236 F 11111
						190.00	**	
34475	146 00	PICKENS CONSTRUCTION INC	314492	4336	12/30/2009	723.61	SUPPLIES - ASPH	01-5221-000-261 P 440
34476	1806 00	PIEDMONT CHRYSLER	314886	784939	1/06/2010	38.64	SUPPLIES - PART	01-5226-002-262 P 137
			314887	CHCS10501412/31/2009		811.14	CONTRACTED LABO	01-5226-000-324 P 138
						849.78	**	
34477	60200 05	PIEDMONT NATURAL GAS CO	314427	900076999912/30/2009		185.69	ELECTRICITY AND	01-5021-000-212 F 11111
			314428	900076999912/30/2009		935.77	ELECTRICITY AND	01-5021-000-212 F 11111
			314429	500075823912/30/2009		402.48	ELECTRICITY AND	01-5021-000-212 F 11111
			314430	5000769999812/30/2009		1,941.47	ELECTRICITY AND	01-5021-000-212 F 11111
			314431	500185347312/30/2009		599.65	ELECTRICITY AND	01-5021-000-212 F 11111
			314432	500185347312/30/2009		1,584.18	ELECTRICITY AND	01-5021-000-212 F 11111
			314538	755047001	12/30/2009	4,184.64	ELECTRICITY AND	01-5111-000-212 F 11111
			314632	100122616012/30/2009		418.36	ELECTRICITY AND	01-5212-000-212 F 11111
						10,252.24	**	



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34478	7280 00	PLAN BENEFITS SERV INC	314888	JAN 2010	1/01/2010	2,500.00	GASB 45 - ARC	01-5831-000-170 P 681	
34479	6884 00	PORTMAN MARINA INC	314684	33034	11/30/2009	14.10	FUEL AND OIL	01-5181-000-216 P 787	
34480	2187 00	POWDERSVILLE WATER CO INC	314889	18835	12/31/2009	146.70	WATER AND SEWER	410-5612-641-286 F 11111	
34481	3950 01	REGIONS BANK	313852	FEB 2010	1/22/2010	42,173.33	CASH W/ FISCAL	420-1760-000-015 F 11111	
34482	61651 00	RENTZ, NANCY	314571	DSL 12/09	1/04/2010	32.95	TELEPHONE	150-5909-000-275 F 11111	
34483	4812 01	RICHARD KAY SUPERSTONE	314890	10648	1/06/2010	141.51	SUPPLIES - PART	01-5226-002-262 P 157	
34484	3343 00	ROGERS, TINA	314737	11/6-12/18	12/18/2009	21.10	TRAVEL	01-5225-000-279 F 11111	
34485	64700 00	ROOF SERVICES INC	314685	CIVIC CTR	12/18/2009	752.00	CIP - BLDG MAIN	360-5231-008-401 P 2161	
34486	64850 00	ROTO ROOTER	314891	12022009-C12	11/2009	4,700.00	SERVICE CONTRAC	410-5612-641-390 P 2141	
			314892	12092009-C12	18/2009	1,430.00	SERVICE CONTRAC	410-5612-641-390 P 2142	
						6,130.00	**		
34487	6919 00	SALLY BEAUTY SUPPLY /DBA	314554	141903	12/02/2009	159.45	SUPPLIES - BOAR	01-5141-000-263 P 2043	
34488	10755 00	SC APPALACHIAN COUNCIL OF	314941	NCC1910	1/01/2010	6,245.67	APP COUNCIL OF	01-5016-000-372 F 11111	
34489	65900 00	SC ASSOC OF COUNTIES	314572	FLOYD, G.	10/20/2009	135.00	REGISTRATION FE	01-5011-000-294 F 11111	
34490	263 04	SC BUDGET & CONTROL BOARD	314576	1/2010	1/06/2010	475.96	INDIVIDUAL (COB	01-2100-000-166 F 11111	
			314577	1/2010	1/06/2010	837.52	A/R - OTHER	01-1320-500-100 F 11111	
			314578	1/2010	1/06/2010	6.00	GASB 45 - ARC	01-5831-000-170 F 11111	
						1,319.48	**		
34491	263 09	SC BUDGET & CONTROL BOARD	314573	JAN 2010	1/06/2010	61,999.10	INDIVIDUAL (COB	01-2100-000-166 F 11111	
			314574	JAN 2010	1/06/2010	537.03	HEALTH INSURANC	01-5161-000-160 F 11111	
			314575	JAN 2010	1/06/2010	465.00	GASB 45 - ARC	01-5831-000-170 F 11111	
						63,001.13	**		
34492	1646 00	SC DEPT OF JUVENILE	314559	16976	12/17/2009	2,325.00	JUVENILE FACILI	01-5141-000-318 P 482	
34493	1772 00	SC DEPT OF REVENUE & TAX	314468	DEC 2009	12/31/2009	5.12	SUPPLIES - SAFE	410-5612-641-284 F 11111	
			314469	DEC 2009	12/31/2009	62.19	SIGNS	01-5221-000-259 F 11111	
			314470	DEC 2009	12/31/2009	40.22	SUPPLIES - OFFI	01-5221-000-269 F 11111	
			314471	DEC 2009	12/31/2009	9.70	SUPPLIES - OFFI	01-5012-000-269 F 11111	
			314472	DEC 2009	12/31/2009	16.93	SUPPLIES - OFFI	01-5021-000-269 F 11111	
			314473	DEC 2009	12/31/2009	3.84	SUPPLIES - PILO	440-5775-000-274 F 11111	
			314474	DEC 2009	12/31/2009	8.58	SMALL HAND TOOL	01-5221-000-260 F 11111	
			314475	DEC 2009	12/31/2009	20.29	COMMUNICATIONS	01-5213-000-307 F 11111	
			314476	DEC 2009	12/31/2009	12.94	SUPPLIES - PART	01-5226-002-262 F 11111	
			314477	DEC 2009	12/31/2009	13.52	SUPPLIES - SAFE	01-5161-000-284 F 11111	
			314478	DEC 2009	12/31/2009	58.75	SUPPLIES - SAFE	01-5161-000-284 F 11111	
			314479	DEC 2009	12/31/2009	3,390.53	CAPITAL PURCHAS	165-5912-022-499 F 11111	
			314480	DEC 2009	12/31/2009	1.65	SUPPLIES - OFFI	01-5212-000-269 F 11111	
			314481	DEC 2009	12/31/2009	2.06	REPAIRS TO BUIL	360-5231-008-250 F 11111	
			314482	DEC 2009	12/31/2009	47.28	PROGRAM EXPENDI	191-5919-000-241 F 11111	

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			314483	DEC 2009	12/31/2009	29.23	SUPPLIES - OFFI	01-5161-000-269	F 11111
			314484	DEC 2009	12/31/2009	179.01	SUPPLIES - ASPH	01-5221-000-261	F 11111
			314485	DEC 2009	12/31/2009	41.07	SUPPLIES - ASPH	01-5221-000-261	F 11111
			314486	DEC 2009	12/31/2009	10.35	COMMUNICATION E	01-5213-001-306	F 11111
			314488	DEC 2009	12/31/2009	311.63	TRAINING FOR EM	01-5226-000-277	F 11111
						4,264.89	**		
34494	1772 04	SC DEPT OF REVENUE & TAX	314735	DEC 2009	1/11/2010	3,163.19	SALES TAX PAYAB	440-2100-000-185	F 11111
34495	5322 00	SC LEGISLATIVE COUNCIL	314579	2010UPDATE12/30/2009		265.00	BOOKS AND PUBLI	01-5131-000-204	F 11111
34496	66357 07	SC LLR -REAL ESTATE	314943	MICHEL	1/06/2010	160.00	DUES AND SUBSCR	01-5044-000-211	F 11111
34497	66800 00	SC RETIREMENT SYSTEM	314581	DEC 2009	12/31/2009	127,792.11	W/H - SC RETIRE	01-2100-000-143	F 11111
			314582	DEC 2009	12/31/2009	8,463.12	W/H - SC RETIRE	102-2100-000-143	F 11111
			314583	DEC 2009	12/31/2009	385.36	W/H - SC RETIRE	144-2100-000-143	F 11111
			314584	DEC 2009	12/31/2009	1,136.97	W/H - SC RETIRE	150-2100-000-143	F 11111
			314585	DEC 2009	12/31/2009	286.29	W/H - SC RETIRE	155-2100-000-143	F 11111
			314586	DEC 2009	12/31/2009	1,098.39	W/H - SC RETIRE	156-2100-000-143	F 11111
			314587	DEC 2009	12/31/2009	1,995.21	W/H - SC RETIRE	174-2100-000-143	F 11111
			314588	DEC 2009	12/31/2009	384.18	W/H - SC RETIRE	193-2100-000-143	F 11111
			314589	DEC 2009	12/31/2009	6,416.19	W/H - SC RETIRE	410-2100-000-143	F 11111
			314590	DEC 2009	12/31/2009	6,196.20	W/H - SC RETIRE	420-2100-000-143	F 11111
			314591	DEC 2009	12/31/2009	1,996.51	W/H - SC RETIRE	440-2100-000-143	F 11111
			314592	DEC 2009	12/31/2009	185,044.79	DT - STATE RETI	01-2500-200-203	F 11111
			314593	DEC 2009	12/31/2009	12,225.99	DT - STATE RETI	102-2500-200-203	F 11111
			314594	DEC 2009	12/31/2009	556.68	DT - STATE RETI	144-2500-200-203	F 11111
			314595	DEC 2009	12/31/2009	1,642.50	DT - STATE RETI	150-2500-200-203	F 11111
			314596	DEC 2009	12/31/2009	413.58	DT - STATE RETI	155-2500-200-203	F 11111
			314597	DEC 2009	12/31/2009	1,586.76	DT - STATE RETI	156-2500-200-203	F 11111
			314598	DEC 2009	12/31/2009	2,882.30	DT - STATE RETI	174-2500-200-203	F 11111
			314599	DEC 2009	12/31/2009	555.00	DT - STATE RETI	193-2500-200-203	F 11111
			314600	DEC 2009	12/31/2009	9,269.08	DT - STATE RETI	410-2500-200-203	F 11111
			314601	DEC 2009	12/31/2009	8,951.04	DT - STATE RETI	420-2500-200-203	F 11111
			314602	DEC 2009	12/31/2009	2,884.18	DT - STATE RETI	440-2500-200-203	F 11111
			314603	DEC 2009	12/31/2009	.09	STATE RETIREMEN	01-1320-500-005	F 11111
			314604	DEC 2009	12/31/2009	12,047.31	AR - PUBLIC DE	01-1320-500-709	F 11111
			314605	DEC 2009	12/31/2009	133,649.78	DT - POLICE RET	01-2500-200-204	F 11111
			314606	DEC 2009	12/31/2009	3,657.78	DT - POLICE RET	102-2500-200-204	F 11111
			314607	DEC 2009	12/31/2009	411.91	DT - POLICE RET	121-2500-200-204	F 11111
			314608	DEC 2009	12/31/2009	1,170.31	DT - POLICE RET	121-2500-200-204	F 11111
			314609	DEC 2009	12/31/2009	1,165.53	DT - POLICE RET	136-2500-200-204	F 11111
			314610	DEC 2009	12/31/2009	1,003.54	DT - POLICE RET	145-2500-200-204	F 11111
			314611	DEC 2009	12/31/2009	822.75	DT - POLICE RET	166-2500-200-204	F 11111
			314612	DEC 2009	12/31/2009	506.07	DT - POLICE RET	181-2500-200-204	F 11111
			314613	DEC 2009	12/31/2009	726.75	DT - POLICE RET	193-2500-200-204	F 11111
			314614	DEC 2009	12/31/2009	78,617.89	W/H - POLICE RE	01-2100-000-141	F 11111
			314615	DEC 2009	12/31/2009	2,151.63	W/H - POLICE RE	102-2100-000-141	F 11111
			314616	DEC 2009	12/31/2009	242.32	W/H - POLICE RE	112-2100-000-141	F 11111
			314617	DEC 2009	12/31/2009	688.42	W/H - POLICE RE	121-2100-000-141	F 11111
			314618	DEC 2009	12/31/2009	685.58	W/H - POLICE RE	136-2100-000-141	F 11111
			314619	DEC 2009	12/31/2009	590.31	W/H - POLICE RE	145-2100-000-141	F 11111
			314620	DEC 2009	12/31/2009	483.99	W/H - POLICE RE	166-2100-000-141	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			314621	DEC 2009	12/31/2009	297.68	W/H - POLICE RE	181-2100-000-141	F 11111
			314622	DEC 2009	12/31/2009	427.50	W/H - POLICE RE	193-2100-000-141	F 11111
			314623	DEC 2009	12/31/2009	.16	STATE RETIREMEN	01-1320-500-005	F 11111
						621,509.23	**		
34498	5178 02	SC SUMMARY CT JUDGES ASSO	314926	2010SEMINR1	2/10/2009	2,030.00	REGISTRATION FE	01-5057-000-294	F 11111
34499	5737 02	SCARC	314942	REGISTRATN	1/06/2010	270.00	TRAINING FOR EM	01-5044-000-277	F 11111
34500	65660 06	SCATT % SHIRLEY BELTON	314736	HUNTER, J.	1/08/2010	200.00	REGISTRATION FE	01-5041-000-294	F 11111
34501	65660 06	SCATT % SHIRLEY BELTON	314893	PHILLIPS, J	1/11/2010	200.00	REGISTRATION FE	01-5042-000-294	F 11111
34502	4535 01	SIMPLEX GRINNELL LP	314393	73362634	12/28/2009	554.50	FIRE ALARMS	01-5021-000-343	P 350
34503	5409 00	SMITH SETZER & SONS INC	314719	K51273	12/21/2009	2,499.48	SUPPLIES - PIPE	01-5221-000-272	P 2081
34504	2193 00	SNEAD PAPER COMPANY INC	314557	101021	12/30/2009	331.14	SUPPLIES - MRF	420-5954-000-276	P 2088
34505	5226 00	SOUTHERN BUSINESS SYS INC	314394	106802	12/10/2009	157.32	SUPPLIES - OFFI	01-5081-000-269	P 2131
34506	2661 00	SOUTHERN STATES	314720	96986	1/07/2010	421.88	LANDSCAPING	01-5221-000-313	P 85
34507	73850 00	STERLING PRINTING CO INC	314395	86063	12/04/2009	143.10	PRINTING	150-5909-000-245	P 1923
34508	5544 01	STRATOS COMMUNICATION INC	314633	1091210594	1/05/2010	120.25	TELEPHONE	165-5912-018-275	F 11111
34509	74250 00	STRINGER LP GAS SERVICES	314776	054758	11/23/2009	48.92	FUEL AND OIL	01-5068-000-216	P 1835
			314777	054799	12/09/2009	32.39	FUEL AND OIL	01-5068-000-216	P 1835
						81.31	**		
34510	2949 00	T AND R ENT/ T&R GRAPHICS	314894	2014	1/04/2010	97.40	CONTRACTED LABO	01-5226-000-324	P 144
34511	6866 00	TELCO EQUIPMENT LEASING	314221	1122	1/20/2010	61.80	TELEPHONE	01-5331-000-275	P 642
34512	7008 01	TESSCO INC	314686	702467	12/08/2009	162.36	COMMUNICATION E	01-5213-001-306	P 1865
			314687	766449 CM	12/23/2009	26.48	COMMUNICATION E	01-5213-001-306	P 1865
						135.88	**		
34513	6862 00	TOP QUALITY COLLISION CTR	314397	5030	12/29/2009	1,442.12	CONTRACTED LABO	01-5226-000-324	P 182
			314398	5022	12/18/2009	7,349.86	CONTRACTED LABO	01-5226-000-324	P 182
						8,791.98	**		
34514	77598 00	TOWN OF PENDLETON	313865	FEB 2010	1/22/2010	3,600.00	LEASE CAPACITY	410-5612-641-380	F 11111
34515	77600 00	TOWN OF WILLIAMSTON	314446	3904	12/31/2009	1,694.83	REVENUE REMITTA	410-5612-641-255	F 11111
34516	792 00	UNITED PARCEL SERVICE	314433	W4519/A	12/19/2009	19.15	POSTAGE	01-5065-000-243	F 11111
			314434	W4519/B	12/19/2009	49.16	POSTAGE	01-5213-001-243	F 11111
			314435	W4519/C	12/19/2009	1.35	POSTAGE	01-5221-000-243	F 11111
			314436	W4529/A	12/26/2009	48.33	POSTAGE	01-5091-000-243	F 11111
			314437	W4529/B	12/26/2009	21.75	POSTAGE	01-5213-001-243	F 11111
						139.74	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
34517	792 02	UNITED PARCEL SERVICE	314438	50Y29A519	12/19/2009	72.00	FREIGHT EXPENSE	01-5226-000-220	F 11111
34518	293 01	UNITED RENTALS INC	314400	85369253/112/23/2009		429.81	SUPPLIES - PART	01-5226-002-262	P 145
34519	792 03	UPS	314778	V67529	12/26/2009	14.27	POSTAGE	440-5775-000-243	F 11111
			314779	V67519/A	12/19/2009	20.21	FREIGHT EXPENSE	440-5775-001-220	F 11111
			314780	V67519/B	12/19/2009	26.86	POSTAGE	440-5775-000-243	F 11111
						61.34	**		
34520	2565 00	UPSTATE SPORTS PROD & MKT	314688	SPORTS PG	12/28/2009	300.00	TOURNAMENT EXPE	01-5955-000-296	P 2157
34521	79700 00	US POSTMASTER	314740	199 FEE	1/06/2010	220.00	POSTAGE	01-5955-000-243	F 11111
34522	5235 00	US TIRE RECYCLING	314560	50029651	12/29/2009	2,321.02	RECYCLING	420-5954-000-360	P 436
34523	4576 00	USA BLUE BOOK	314399	955993	12/17/2009	1,237.49	SUPPLIES - CHEM	410-5612-641-264	P 189
34524	6591 00	USA MOBILITY WIRELESS INC	314493	T0080777A	1/01/2010	11.24	TELEPHONE	01-5091-000-275	F 11111
			314494	T0080762A	1/01/2010	68.22	COMMUNICATIONS	01-5021-000-307	F 11111
			314539	T0080772A	1/01/2010	15.33	COMMUNICATIONS	410-5612-641-307	F 11111
			314634	T0080763A	1/01/2010	66.85	COMMUNICATIONS	01-5181-000-307	F 11111
			314635	T0080763A	1/01/2010	22.51	COMMUNICATIONS	01-5212-000-307	F 11111
			314636	T0080763A	1/01/2010	15.71	COMMUNICATIONS	01-5213-001-307	F 11111
			314637	T0080763A	1/01/2010	25.74	COMMUNICATIONS	01-5213-000-307	F 11111
			314721	T0080837A	1/01/2010	115.10	COMMUNICATIONS	01-5221-000-307	F 11111
						340.70	**		
34525	3190 05	VERIZON WIRELESS	314439	636203916712/22/2009		270.43	TELEPHONE	01-5031-000-275	F 11111
			314440	636203915812/22/2009		270.14	TELEPHONE	410-5613-000-275	F 11111
			314441	636203915612/22/2009		219.78	TELEPHONE	410-5611-000-275	F 11111
			314442	636203917912/22/2009		117.89	TELEPHONE	01-5955-000-275	F 11111
			314443	636203917912/22/2009		74.34	TELEPHONE	420-5954-000-275	F 11111
			314444	636203911012/22/2009		564.83	TELEPHONE	01-5021-000-275	F 11111
			314445	636203915512/22/2009		593.74	TELEPHONE	410-5612-641-275	F 11111
			314495	636203911612/22/2009		35.51	TELEPHONE	01-5059-000-275	F 11111
			314496	636203918412/22/2009		71.02	TELEPHONE	01-5057-000-275	F 11111
			314540	636203918012/22/2009		489.32	TELEPHONE	420-5954-000-275	F 11111
			314541	636203918112/22/2009		171.34	TELEPHONE	01-5042-000-275	F 11111
			314542	636252206012/23/2009		134.82	TELEPHONE	01-5065-000-275	F 11111
			314543	636252206012/23/2009		76.69	TELEPHONE	01-5521-000-275	F 11111
			314638	636203918212/22/2009		93.49	TELEPHONE	01-5955-001-275	F 11111
			314639	636256811812/23/2009		456.27	TELEPHONE	01-5212-000-275	F 11111
			314640	636256811812/23/2009		48.61	TELEPHONE	01-5212-001-275	F 11111
			314641	636256811812/23/2009		475.12	TELEPHONE	01-5213-000-275	F 11111
			314642	636256811812/23/2009		474.29	TELEPHONE	01-5213-001-275	F 11111
			314643	636256811812/23/2009		566.26	TELEPHONE	01-5181-000-275	F 11111
			314644	636256811812/23/2009		250.99	TELEPHONE	01-5628-000-275	F 11111
			314645	636256811812/23/2009		138.88	TELEPHONE	174-5063-000-275	F 11111
			314646	636256811812/23/2009		183.13	TELEPHONE	163-5322-000-275	F 11111
			314722	636203916412/22/2009		114.71	TELEPHONE	01-5091-000-275	F 11111
			314723	636203907612/22/2009		966.81	TELEPHONE	01-5221-000-275	F 11111
			314724	636203907612/22/2009		289.34	TELEPHONE	01-5225-000-275	F 11111
			314725	636203907612/22/2009		142.64	TELEPHONE	01-5226-000-275	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			314726	636203907612/22/2009	170.69	TELEPHONE	440-5775-000-275	F 11111
			314727	636203907612/22/2009	39.60	TELEPHONE	440-5775-001-275	F 11111
			314728	636255659212/23/2009	67.05	TELEPHONE	01-5141-000-275	F 11111
			314729	636255659212/23/2009	6,925.82	TELEPHONE	01-5161-000-275	F 11111
			314730	636204622612/22/2009	68.53	TELEPHONE	01-5041-000-275	F 11111
			314731	636203913412/22/2009	441.50	TELEPHONE	01-5411-000-275	F 11111
			314732	636203913412/22/2009	39.95	TELEPHONE	01-5069-000-275	F 11111
			314733	636018274312/19/2009	69.14	TELEPHONE	01-5060-000-275	F 11111
			314927	636203916612/22/2009	169.97	TELEPHONE	01-5046-000-275	F 11111
			314928	636203911112/22/2009	93.88	TELEPHONE	01-5181-000-275	F 11111
			314929	636203911112/22/2009	175.59	TELEPHONE	01-5013-000-275	F 11111
			314930	636203911112/22/2009	68.88	TELEPHONE	01-5064-000-275	F 11111
			314931	636203911112/22/2009	53.67	TELEPHONE	01-5066-002-275	F 11111
			314932	636203911112/22/2009	121.35	TELEPHONE	144-5229-000-275	F 11111
			314933	636203911112/22/2009	70.47	TELEPHONE	01-5068-000-275	F 11111
					15,866.48	**		
34526	80450 08	WAL-MART COMMUNITY	314401	3165 12/3112/31/2009	31.08	MEALS	410-5611-000-236	P 355
			314561	8723 12/08/2009	60.39	SUPPLIES - BOAR	01-5141-000-263	P 2042
			314562	2357 12/14/2009	97.33	SUPPLIES - BOAR	01-5141-000-263	P 2113
			314563	3796 1/05/2010	74.07	SUPPLIES - OFFI	420-5954-000-269	P 274
			314564	5932 1/02/2010	135.09	SUPPLIES - OFFI	01-5111-000-269	P 1382
			314565	6256 12/17/2009	33.33	SUPPLIES - CLEA	01-5111-000-265	P 419
			314566	6255 12/17/2009	45.24	SUPPLIES - ANIM	01-5111-000-292	P 403
			314567	0043 1/02/2010	45.27	SUPPLIES - ANIM	01-5111-000-292	P 403
					521.80	**		
34527	80450 09	WAL-MART COMMUNITY	314402	3728 01/04 1/04/2010	47.33	SUPPLIES - OFFI	01-5081-000-269	P 598
34528	81400 00	WEST ANDERSON WATER CO	314497	1077-037 1/01/2010	104.25	WATER AND SEWER	01-5221-000-286	F 11111
			314498	1298-200 1/01/2010	18.00	WATER AND SEWER	410-5612-641-286	F 11111
			314499	1261-046 1/01/2010	18.00	WATER AND SEWER	410-5612-641-286	F 11111
			314500	1077-038 1/01/2010	21.75	WATER AND SEWER	410-5612-641-286	F 11111
			314501	0619-352 1/01/2010	18.00	WATER AND SEWER	410-5612-641-286	F 11111
			314502	0602-005 1/01/2010	18.00	WATER AND SEWER	410-5612-641-286	F 11111
			314503	0588-324 1/01/2010	18.00	WATER AND SEWER	410-5612-641-286	F 11111
			314504	1413-013 1/01/2010	18.00	WATER AND SEWER	410-5612-641-286	F 11111
			314505	0342-021 1/01/2010	18.00	WATER AND SEWER	410-5612-641-286	F 11111
			314506	0151-130 1/01/2010	18.00	WATER AND SEWER	410-5612-641-286	F 11111
			314544	0602-032 1/01/2010	18.00	WATER AND SEWER	420-5954-000-286	F 11111
			314781	1073-000 1/01/2010	96.10	WATER AND SEWER	440-5775-000-286	F 11111
			314782	1073-100 1/01/2010	68.30	WATER AND SEWER	440-5775-000-286	F 11111
			314783	1070-300 1/01/2010	77.90	WATER AND SEWER	440-5775-000-286	F 11111
			314784	1071-000 1/01/2010	120.70	WATER AND SEWER	440-5775-000-286	F 11111
			314895	1077-036 1/01/2010	44.25	WATER AND SEWER	01-5226-000-286	F 11111
					695.25	**		
34529	81750 01	WHITE JONES HARDWARE &	314403	756882/1 12/31/2009	1.90	REPAIRS TO BUIL	360-5231-008-250	P 93
			314404	756857/1 12/31/2009	28.61	REPAIRS TO BUIL	360-5231-008-250	P 93
			314405	756843/1 12/30/2009	7.94	REPAIRS TO BUIL	360-5231-008-250	P 93
			314406	756833/1 12/30/2009	33.89	REPAIRS TO BUIL	360-5231-008-250	P 93
			314407	756492/1 12/21/2009	5.82	REPAIRS TO BUIL	360-5231-008-250	P 93
			314408	756950/1 1/04/2010	10.05	REPAIRS TO BUIL	360-5231-008-250	P 93

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB		
			314409	316731/2	12/23/2009	8.25	PARK MAINTENANC	01-5021-000-253	P	228
			314410	756611/1	12/23/2009	36.02	PARK MAINTENANC	01-5021-000-253	P	228
			314411	756811/1	12/30/2009	56.15	PARK MAINTENANC	01-5021-000-253	P	228
			314412	756629/1	12/23/2009	19.15	PARK MAINTENANC	01-5021-000-253	P	228
						207.78	**			
34530	81750 00	WHITE JONES HARDWARE AND	314507	757007/1	1/05/2010	102.81	SMALL HAND TOOL	01-5221-000-260	P	63
			314508	110399/3	1/05/2010	2.10	SUPPLIES - BUIL	01-5221-000-268	P	89
			314568	757014/1	1/05/2010	52.99	SUPPLIES - BUIL	01-5221-000-268	P	89
						157.90	**			
34531	6133 00	WILES, KEVIN	314944	SCARC 2010	1/13/2010	87.00	MEALS	01-5044-000-236	F	11111
34532	6908 00	WILLIAMS FIRE & HAZARD	314689	T202-IN	12/30/2009	8,870.00	PROGRAM EXPENDI	163-5322-000-241	P	1756
34533	4194 01	XEROX CORP	314414	044928160	12/19/2009	453.40	PHOTOCOPY EQUIP	01-5057-000-347	P	766
			314569	701287046	12/28/2009	556.37	PHOTOCOPY EQUIP	01-5141-000-347	P	359
			314734	044928152	12/19/2009	551.37	PHOTOCOPY EQUIP	01-5013-000-347	P	38
			314896	045134049	1/01/2010	618.01	PHOTOCOPY EQUIP	410-5611-000-347	P	417
			314898	045134003	1/01/2010	311.06	PHOTOCOPY EQUIP	01-5014-000-347	P	255
						2,490.21	**			
34534	83000 02	XEROX CORPORATION INC	314897	045134052	1/01/2010	262.74	PHOTOCOPY EQUIP	01-5221-000-347	P	90
34535	2945 01	YAHOO!	314738	141752	12/18/2009	39.50	PROFESSIONAL SE	01-5161-000-304	F	11111
			314739	141750	12/18/2009	39.50	PROFESSIONAL SE	01-5161-000-304	F	11111
						79.00	**			
34536	83004 00	YMCA OF ANDERSON	314580	JAN/MARCH	1/05/2010	970.00	Y M C A	01-5851-000-096	F	11111

166 CHECKS WRITTEN: 1,213,438.86

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
34543	5535 00	A + COLLISION INC	314945	5312	1/07/2010	548.78	CONTRACTED LABO	01-5226-000-324	P 167
			314946	5118	10/21/2009	1,688.20	CONTRACTED LABO	01-5226-000-324	P 167
			314947	5098	12/02/2009	4,409.77	CONTRACTED LABO	01-5226-000-324	P 167
						6,646.75	**		
34544	7128 00	ABBEVILLE COUNTY FAMILY	315354	01192010	1/19/2010	237.08	WH - GARNISHED	01-2100-000-129	F 11111
34545	142 00	ACME LOGISTICS	314948	69522	1/01/2010	241.28	SERVICE CONTRAC	01-5331-000-375	P 641
34546	532 00	AIRCRAFT SPRUCE &	315203	457437	12/18/2009	8.88	SUPPLIES - AVIA	440-5775-001-223	P 806
			315204	668331	12/29/2009	57.90	SUPPLIES - AVIA	440-5775-001-223	P 806
			315205	668974	12/30/2009	24.94	SUPPLIES - AVIA	440-5775-001-223	P 806
			315206	665562	12/22/2009	65.37	SUPPLIES - AVIA	440-5775-001-223	P 806
			315207	656408	12/08/2009	768.00	AIRPORT SECURIT	440-5775-000-249	P 1967
			315208	454067	12/11/2009	33.75	AIRPORT SECURIT	440-5775-000-249	P 1967
			315209	661930	12/16/2009	914.19	AIRPORT SECURIT	440-5775-000-249	P 2051
						1,873.03	**		
34547	5723 02	AMERI PRIDE UNIFORM SERV	314949	W118594	1/07/2010	128.87	UNIFORMS AND CL	01-5226-000-280	P 329
			314950	W118595	1/07/2010	77.08	UNIFORMS AND CL	410-5612-641-280	P 186
			314951	W117443	1/05/2010	20.85	UNIFORMS AND CL	01-5091-000-280	P 581
			314952	W115001	12/29/2009	20.85	UNIFORMS AND CL	01-5091-000-280	P 581
			314953	W112557	12/22/2009	20.85	UNIFORMS AND CL	01-5091-000-280	P 581
			315134	W118602	1/07/2010	25.36	UNIFORMS AND CL	420-5954-000-280	P 299
			315135	W118596	1/07/2010	124.32	UNIFORMS AND CL	420-5954-000-280	P 299
			315136	W116136	12/31/2009	25.36	UNIFORMS AND CL	420-5954-000-280	P 299
			315210	W118601	1/07/2010	24.12	UNIFORMS AND CL	01-5111-000-280	P 394
			315356	W121029	1/14/2010	124.32	UNIFORMS AND CL	420-5954-000-280	P 299
			315357	W120408	1/13/2010	47.93	UNIFORMS AND CL	01-5021-000-280	P 217
			315358	W117964	1/06/2010	47.93	UNIFORMS AND CL	01-5021-000-280	P 217
			315359	W119888	1/12/2010	111.35	UNIFORMS AND CL	01-5021-000-280	P 217
			315360	W119887	1/12/2010	10.05	UNIFORMS AND CL	01-5021-000-280	P 217
			315361	W119886	1/12/2010	15.91	UNIFORMS AND CL	01-5021-000-280	P 217
			315362	W119894	1/12/2010	16.32	UNIFORMS AND CL	01-5021-000-280	P 217
			315363	W119893	1/12/2010	31.77	UNIFORMS AND CL	01-5021-000-280	P 217
			315364	W119892	1/12/2010	11.98	UNIFORMS AND CL	01-5021-000-280	P 217
			315365	W119891	1/12/2010	29.18	UNIFORMS AND CL	01-5021-000-280	P 217
			315366	W119889	1/12/2010	14.68	UNIFORMS AND CL	01-5021-000-280	P 217
						929.08	**		
34548	3626 00	AMERICAN CHEMICAL SOCIETY	315053	2357986	1/01/2010	169.00	DUES AND SUBSCR	01-5141-001-211	F 11111
34549	786 00	ANDERSON AREA MEDICAL CTR	314986	250177433	12/03/2009	375.00	MEDICAL	01-5141-000-346	P 2153
34550	4400 00	ANDERSON AUTO PARTS INC	314954	386412	1/08/2010	134.16	SUPPLIES - PART	01-5226-002-262	P 166
			314955	386302	1/07/2010	240.62	SUPPLIES - PART	01-5226-002-262	P 166
			314956	386314	1/07/2010	43.31	SUPPLIES - PART	01-5226-002-262	P 166
			314957	386299	1/07/2010	246.17	SUPPLIES - PART	01-5226-002-262	P 166
			314958	386295	1/07/2010	118.92	SUPPLIES - PART	01-5226-002-262	P 166
			314959	386273	1/07/2010	69.32	SUPPLIES - PART	01-5226-002-262	P 166
			314960	386245	1/07/2010	94.04	SUPPLIES - PART	01-5226-002-262	P 166
			314961	386208	1/07/2010	92.35	SUPPLIES - PART	01-5226-002-262	P 166
			314962	386076	1/06/2010	25.31	SUPPLIES - PART	01-5226-002-262	P 166

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			314963	386075	1/06/2010	53.18-	SUPPLIES - PART	01-5226-002-262 P 166
			314964	386065	1/06/2010	182.78-	SUPPLIES - PART	01-5226-002-262 P 166
			314965	386054	1/06/2010	16.60	SUPPLIES - PART	01-5226-002-262 P 166
			314966	386036	1/06/2010	218.87	SUPPLIES - PART	01-5226-002-262 P 166
			314967	385940	1/05/2010	50.25	SUPPLIES - PART	01-5226-002-262 P 166
			314968	385922	1/05/2010	8.83	SUPPLIES - PART	01-5226-002-262 P 166
			314969	385891	1/05/2010	66.60	SUPPLIES - PART	01-5226-002-262 P 166
			314970	385861	1/04/2010	127.02	SUPPLIES - PART	01-5226-002-262 P 166
			314971	385806	1/04/2010	39.33	SUPPLIES - PART	01-5226-002-262 P 166
			314972	385749	1/04/2010	114.81	SUPPLIES - PART	01-5226-002-262 P 166
			314973	385743	1/04/2010	87.74	SUPPLIES - PART	01-5226-002-262 P 166
			314974	385538	12/30/2009	46.91	SUPPLIES - PART	01-5226-002-262 P 166
						1,605.20	**	
34551	2156 00	ANDERSON CO "C" FUNDS	315611	REIMBURSE	1/15/2010	75,388.00	C I P	176-5914-000-401 F 11111
34552	1922 00	ANDERSON CO AIRPORT	315377	N501YW/DEC12/31/2009		166.00	PROGRAM EXPENDI	181-5917-009-241 F 11111
34553	26055 00	ANDERSON CO CLERK OF CT	315367	01192010	1/19/2010	2,131.14	WH - GARNISHED	01-2100-000-129 F 11111
			315368	01192010	1/19/2010	302.98	WH - GARNISHED	440-2100-000-129 F 11111
			315369	01192010	1/19/2010	210.00	WH - GARNISHED	145-2100-000-129 F 11111
			315370	01192010	1/19/2010	187.06	WH - GARNISHED	166-2100-000-129 F 11111
						2,831.18	**	
34554	4850 00	ANDERSON CO DISABILITIES	315371	919	1/06/2010	3,155.63	CONTRACTED LABO	420-5954-000-324 F 11111
34555	820 00	ANDERSON CO SHERIFF'S OFF	315054	09-311	1/12/2010	241.82	SHERIFF JUDGMEN	799-2475-800-061 F 11111
			315055	2009-3726	1/11/2010	48.73	SHERIFF JUDGMEN	799-2475-800-061 F 11111
			315056	2009-4059	1/11/2010	69.82	SHERIFF JUDGMEN	799-2475-800-061 F 11111
						360.37	**	
34556	814 00	ANDERSON FORD LLC	314975	163889	1/06/2010	21.14	SUPPLIES - PART	01-5226-002-262 P 1177
			314976	163875	1/06/2010	33.84	SUPPLIES - PART	01-5226-002-262 P 1177
			314977	163840	1/05/2010	536.27	SUPPLIES - PART	01-5226-002-262 P 1177
			314978	163826	1/05/2010	315.52	SUPPLIES - PART	01-5226-002-262 P 1177
			314979	163785	1/04/2010	60.00-	SUPPLIES - PART	01-5226-002-262 P 1177
			314980	163782	1/04/2010	223.32	SUPPLIES - PART	01-5226-002-262 P 1177
			314981	163779	1/04/2010	275.98	SUPPLIES - PART	01-5226-002-262 P 1177
			314982	163757	12/31/2009	158.50	SUPPLIES - PART	01-5226-002-262 P 1177
			314983	163750	12/31/2009	303.90	SUPPLIES - PART	01-5226-002-262 P 1177
			314984	163744	12/31/2009	112.56	SUPPLIES - PART	01-5226-002-262 P 1177
			314985	163570	12/23/2009	253.80-	SUPPLIES - PART	01-5226-002-262 P 1177
						1,667.23	**	
34557	7900 07	ANDERSON INDEPENDENT MAIL	314987	244167	12/02/2009	80.50	CIP	176-5914-009-401 P 1861
34558	10100 00	ANDERSON OCONEE BEHAVIOR-	315177	OCT-DEC	1/11/2010	970.00	ANDERSON-OCONEE	01-5851-000-017 F 11111
34559	5986 00	ANDERSON OUTDOOR POWER	314988	61677	1/07/2010	15.24	SUPPLIES - BUIL	01-5221-000-268 P 1448
34560	403 02	ANDERSON REGIONAL LANDFIL	315137	252/1000	12/31/2009	102,029.12	DISPOSAL FEE	420-5954-000-370 P 351
			315211	249	12/31/2009	38,763.82	DISPOSAL FEE	420-5954-000-370 P 351
						140,792.94	**	



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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
=====	=====	=====	=====	=====	=====	=====	=====	=====
34561	4134 00	ANIMAL SUPPLY HOUSE /DBA	315152	WO 25	12/02/2009	59.26	SUPPLIES - BOAR	01-5161-000-263 P 1599
			315153	WO 26	12/10/2009	112.34	SUPPLIES - BOAR	01-5161-000-263 P 1599
			315154	WO 27	12/11/2009	41.00	SUPPLIES - BOAR	01-5161-000-263 P 1599
			315155	WO 28	12/15/2009	48.62	SUPPLIES - BOAR	01-5161-000-263 P 1599
			315156	WO 30	12/20/2009	66.79	SUPPLIES - BOAR	01-5161-000-263 P 1599
			315157	WO 31	12/22/2009	9.49	SUPPLIES - BOAR	01-5161-000-263 P 1599
						337.50	**	
34562	34600 01	ANMED LABORATORY SERVICES	314989	451086/45	1/04/2010	2,189.00	LABORATORY TEST	01-5131-000-317 P 313
			315138	451790	1/04/2010	75.00	SUPPLIES - MEDI	01-5111-000-283 P 1520
			315139	381790	10/05/2009	19.00	SUPPLIES - MEDI	01-5111-000-283 P 1520
						2,283.00	**	
34563	228 00	APCO INTERNATIONAL	315178	306641	12/03/2009	1,794.00	TRAINING FOR EM	174-5063-000-277 F 11111
34564	1953 00	ASHLEY CHESLEY DESIGN CO	315212	016	12/18/2009	200.00	ADVERTISING	440-5775-000-201 P 2247
34565	3547 07	AT&T	315057	864225597112	29/2009	210.70	TELEPHONE	01-5021-000-275 F 11111
			315324	864M10664912	17/2009	368.93	BELL SOUTH - E9	174-5063-000-369 F 11111
			315396	864M10004612	17/2009	472.70	TELEPHONE	01-5212-001-275 F 11111
			315397	864M10384412	17/2009	1,611.76	TELEPHONE	01-5212-001-275 F 11111
						2,664.09	**	
34566	3547 12	AT&T MOBILITY	315612	X12182009	12/10/2009	53.99	TELEPHONE	01-5092-000-275 F 11111
34567	3547 11	AT&T REGIONALS	315325	803M244301	1/01/2010	5,784.45	TELEPHONE	01-5212-001-275 F 11111
			315326	803M244301	1/01/2010	2,006.52	TELEPHONE	01-5161-000-275 F 11111
			315327	803M244301	1/01/2010	115.95	TELEPHONE	410-5612-641-275 F 11111
			315328	803M24231812	31/2009	175.59	TELEPHONE	174-5063-000-275 F 11111
						8,082.51	**	
34568	2141 00	AVIATION PUBLICATIONS SVC	315213	9510	10/21/2009	42.00	SUPPLIES - PILO	440-5775-000-274 P 746
			315214	9888	12/08/2009	25.28	SUPPLIES - PILO	440-5775-000-274 P 746
						67.28	**	
34569	1824 00	BANK OF NEW YORK MELLON	315179	FEB 2010	1/21/2010	8,339.71	CASH W/ FISCAL	410-1760-000-015 F 11111
34570	1824 00	BANK OF NEW YORK MELLON	315180	FEB 2010	1/22/2010	8,889.71	CASH W/ FISCAL	410-1760-000-015 F 11111
34571	14700 00	BELTON RESCUE SQUAD	315329	EMS ASSIST	1/15/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
			315380	FEB/2010	1/26/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
						50,000.00	**	
34572	1234 00	BELTON-HONEA PATH WATER	315379	10-01122	1/08/2010	22.23	WATER AND SEWER	420-5954-000-286 F 11111
34573	15200 02	BI-LO INC	315215	613813	11/01/2009	14.37	CATERING EXPENS	440-5775-000-296 P 2143
			315216	613824	11/16/2009	22.80	MEALS	440-5775-000-236 P 747
						37.17	**	
34574	760 00	BIG CREEK WATER & SEWER	315116	10-00205	12/31/2009	50.05	WATER AND SEWER	420-5954-000-286 F 11111
			315117	10-00204	12/31/2009	197.30	WATER AND SEWER	420-5954-000-286 F 11111
						247.35	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
34575	16000 03	BLANCHARD MACHINERY CO	314990	WO1004872912/03/2009	40,437.08	CONTRACTED LABO	01-5226-000-324	P 2187
34576	16300 00	BLUE RIDGE ELECTRIC COOP	315118	2947301 1/05/2010	14.75	ELECTRICITY AND	420-5954-000-212	F 11111
			315119	2947302 1/05/2010	114.10	ELECTRICITY AND	420-5954-000-212	F 11111
					128.85	**		
34577	5682 00	BOWMAN, KEITH	315381	MLK/CELEBR 1/18/2010	120.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			315642	SCLCC 1/08/2010	88.00	MEALS	01-5181-000-236	F 11111
			315643	SC LCC 1/08/2010	100.00	TRAVEL	01-5181-000-279	F 11111
					308.00	**		
34578	3396 00	BUTLER COMPANY, THE	315140	G528711 1/04/2010	146.28	SUPPLIES - MEDI	01-5111-000-283	P 458
			315141	G531680 1/04/2010	171.07	SUPPLIES - MEDI	01-5111-000-283	P 458
			315142	G532067 1/04/2010	484.45	SUPPLIES - MEDI	01-5111-000-283	P 458
			315143	G514922 12/30/2009	125.55	SUPPLIES - MEDI	01-5111-000-283	P 458
			315144	G513877 12/30/2009	248.09	SUPPLIES - MEDI	01-5111-000-283	P 458
			315145	F347666 8/03/2009	205.87	SUPPLIES - MEDI	01-5111-000-283	P 458
			315146	F396599 8/07/2009	128.98	SUPPLIES - MEDI	01-5111-000-283	P 458
					1,252.33	**		
34579	4163 00	CARDINAL HEALTH	314991	622388166 12/22/2009	43.33	MEDICAL ALLOWAN	01-5331-000-237	P 562
34580	6606 01	CAROLINA FIRST	315071	7348 12/08/2009	99.96	SUPPLIES - OFFI	01-5043-000-269	F 11111
			315072	7348 12/08/2009	158.20	LODGING	01-5043-000-293	F 11111
			315073	7348 12/08/2009	26.63	PROFESSIONAL SE	01-5065-000-304	F 11111
			315074	7348 12/08/2009	135.99	LODGING	01-5069-000-293	F 11111
			315075	7348 12/08/2009	18.55	SUPPLIES - SAFE	01-5221-000-284	F 11111
			315076	7348 12/08/2009	31.50	FUEL AND OIL	01-5226-000-216	F 11111
			315077	7348 12/08/2009	485.00	REGISTRATIONS	174-5063-001-294	F 11111
			315078	7348 12/08/2009	300.02	REPAIRS TO BUIL	360-5231-008-250	F 11111
			315079	7348 12/08/2009	38.14	AIRPORT SECURIT	440-5775-000-249	F 11111
					1,293.99	**		
34581	6606 02	CAROLINA FIRST	315059	4592 12/08/2009	140.00	DUES AND SUBSCR	01-5043-000-211	F 11111
			315060	4592 12/08/2009	52.82	SENIOR CITIZENS	01-5066-002-258	F 11111
			315061	4592 12/08/2009	45.87	MEALS	01-5069-000-236	F 11111
			315062	4592 12/08/2009	92.11	TRAVEL	01-5069-000-279	F 11111
			315063	4592 12/08/2009	200.85	COMPUTER SOFTWA	01-5092-000-209	F 11111
			315064	4592 12/08/2009	82.87	PROGRAM EXPENDT	01-5181-000-241	F 11111
			315065	4592 12/08/2009	26.59	SUPPLIES - OFFI	01-5221-000-269	F 11111
			315066	4592 12/08/2009	171.48	TOURNAMENT EXPE	01-5955-000-296	F 11111
			315067	4592 12/08/2009	100.00	TRAINING FOR EM	107-5352-000-277	F 11111
			315068	4592 12/08/2009	69.75	MEALS	440-5775-000-236	F 11111
			315069	4592 12/08/2009	4.08	SUPPLIES - CONC	440-5775-000-273	F 11111
			315070	4592 12/08/2009	711.28	SUPPLIES - AVIA	440-5775-001-223	F 11111
					1,697.70	**		
34582	6606 03	CAROLINA FIRST	315181	4600 12/10/2009	382.10	FOOD	01-5031-000-215	F 11111
			315182	4600 12/10/2009	52.63	POSTAGE	01-5031-000-243	F 11111
			315183	4600 12/10/2009	122.66	PRINTING	01-5031-000-245	F 11111
					557.39	**		
34583	2731 00	CAROLINA SOFTWARE INC	315217	41290 1/01/2010	200.00	COMPUTER SOFTWA	420-5954-000-209	P 261

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT		
34584	860 01	CARQUEST AUTO PARTS	312460	279810302811/24/2009	57.41	SUPPLIES - PART	01-5226-002-262	P 105
			313029	279810106410/14/2009	75.72	SUPPLIES - PART	01-5226-002-262	P 105
			314992	2798104817 1/04/2010	77.78	SUPPLIES - PART	01-5226-002-262	P 105
					59.47	**		
34585	28702 00	CARTER EXTERMINATING CO	315382	01122010 1/12/2010	100.00	EXTERMINATORS	01-5955-000-312	P 27
			315383	01122010 1/12/2010	100.00	EXTERMINATORS	01-5955-001-312	P 28
					200.00	**		
34586	2561 00	CASCADE NETS INC	315147	00023708 12/23/2009	889.69	PROGRAM EXPENDI	180-5916-000-241	P 2123
34587	23400 00	CATHEY'S EGG FARM	314993	01052010 1/05/2010	162.00	FOOD	01-5141-000-215	P 487
34588	1628 02	CDW GOVERNMENT INC	315617	RDJ4941 12/14/2009	408.97	COMPUTER EQUIPM	01-5092-000-305	P 2033
			315618	RFP2376 12/18/2009	826.09	SUPPLIES - DATA	01-5092-000-287	P 2092
			315619	RHT7996 1/05/2010	368.29	SUPPLIES - DATA	01-5092-000-287	P 657
					1,603.35	**		
34589	52660 01	CEMEX	315620	941844301112/11/2009	485.48	CIP -	139-5702-037-401	P 1281
34590	2525 95	CHAPPELL, KENDRICK	315080	2009-3726 1/11/2010	912.67	SHERIFF JUDGMEN	799-2475-800-061	F 11111
34591	2525 98	CHASTEEN, KAYLA	315384	RE/5/29/10 1/11/2010	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
34592	25300 00	CHRISTOPHER TRUCKS INC	314994	294652 1/08/2010	191.19	SUPPLIES - PART	01-5226-002-262	P 106
			314995	294561 1/07/2010	327.08	SUPPLIES - PART	01-5226-002-262	P 106
			314996	294483 1/06/2010	46.32	SUPPLIES - PART	01-5226-002-262	P 106
					564.59	**		
34593	492 04	CITY OF ANDERSON	315184	FEB 2010 1/22/2010	175,218.15	DEPOSITS WITH C	410-1500-300-302	F 11111
34594	1008 00	CITY OF BELTON	315385	DR21/HUD39 1/19/2010	6,780.93	PROGRAM EXPENDI	118-5970-002-241	F 11111
			315386	DR21/HUD39 1/19/2010	2,260.32	PROGRAM EXPENDI	118-5970-000-241	F 11111
					9,041.25	**		
34595	1008 02	CITY OF BELTON	315330	1188/BROOK 1/13/2010	1,282.40	CIP - CITY OF B	315-5938-011-401	F 11111
34596	3933 00	CITY OF CLEMSON	315186	01111101 1/11/2010	40,837.50	PROFESSIONAL SE	155-5887-000-304	F 11111
34597	3933 00	CITY OF CLEMSON	315185	FEB 2010 1/25/2010	7,200.00	LEASE CAPACITY	410-5612-641-380	F 11111
34598	1839 09	CLEMSON UNIVERSITY	315081	3RD QUARTE 1/08/2010	9,500.00	CLEMSON EXTENSI	01-5851-000-025	F 11111
34599	2011 00	CMS GARAGE & SVC CTR INC	315158	20095985OA11/05/2009	125.00	REPAIRS	01-5161-000-252	P 2139
			315159	20095985OB11/09/2009	45.00	REPAIRS	01-5161-000-252	P 2139
					170.00	**		
34600	1735 00	COLE, SHEILA B	315187	GRANT TRAI12/07/2009	19.32	FUEL AND OIL	01-5161-000-216	F 11111
34601	54450 00	COMMUNICATION SERVICE CTR	314997	06-64594 12/29/2009	422.65	SUPPLIES - PART	01-5226-002-262	P 108
34602	6628 00	CREATIVE SERVICES OF NEW	315160	D1005-5458 1/07/2010	607.95	SUPPLIES - OFFI	01-5161-000-269	P 1954

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
34603	99 00	CRUDUP OIL CO	314998	10584	12/10/2009	18,834.42	FUEL AND OIL -	01-5226-002-216	P 2001
			314999	12736	12/07/2009	17,595.44	FUEL AND OIL -	01-5226-002-216	P 1922
						36,429.86	**		
34604	6911 00	D/T FUELING SERVICE /DBA	315218	535098	8/26/2009	2,264.25	REPAIRS TO EQUI	440-5775-000-251	P 2197
34605	6553 01	DANA SAFETY SUPPLY INC	315621	171264-A	11/05/2009	1,431.00	PROGRAM EXPENDI	163-5322-000-241	P 1254
			315622	169840	10/19/2009	58.94	PROGRAM EXPENDI	163-5322-000-241	P 1254
			315623	169883	10/20/2009	173.63	PROGRAM EXPENDI	163-5322-000-241	P 1254
			315624	169957	10/20/2009	202.25	PROGRAM EXPENDI	163-5322-000-241	P 1254
			315625	175127	1/08/2010	959.09	PROGRAM EXPENDI	163-5322-000-241	P 1254
			315626	175288	1/11/2010	436.93	PROGRAM EXPENDI	163-5322-000-241	P 1254
						3,261.84	**		
34606	3438 00	DELL MARKETING L.P.	315613	XDJP357K9	12/02/2009	1,036.17	PROGRAM EXPENDI	01-5161-005-241	P 1601
			315614	XDJP15517	12/02/2009	1,007.33	PROGRAM EXPENDI	01-5161-005-241	P 1601
			315615	XDJKM2RN1	11/29/2009	18,476.31	CAPITAL PURCHAS	01-5161-005-499	P 1700
			315616	XDJ8354N6	11/18/2009	1,176.94	CAPITAL PURCHAS	01-5161-005-499	P 1700
						21,696.75	**		
34607	762 00	DESIGN SOUTH PROFESSIONAL	315000	24953	1/01/2010	5,806.06	CIP - NO SPECIF	410-1800-000-001	P 1951
34608	6017 01	DESIGNLAB INC	315001	72340	1/06/2010	221.54	UNIFORMS AND CL	193-5972-000-280	P 952
34609	41 00	DIAMOND SPRINGS WATER	315161	112433497711	12/24/2009	43.60	MEALS	01-5161-000-236	P 371
			315162	112433497811	12/24/2009	16.35	MEALS	01-5161-000-236	P 371
			315163	120933434112	12/09/2009	21.80	MEALS	01-5161-000-236	P 371
			315164	120933431412	12/09/2009	21.80	MEALS	01-5161-000-236	P 371
			315165	122333478112	12/23/2009	21.80	MEALS	01-5161-000-236	P 371
			315166	122333474412	12/23/2009	5.45	MEALS	01-5161-000-236	P 371
			315219	225702	12/25/2009	16.85	MEALS	440-5775-000-236	P 751
			315220	120933434012	12/09/2009	21.80	MEALS	440-5775-000-236	P 751
						169.45	**		
34610	181 00	DILLARD TROPHY SHOPPE	314659	228183	12/29/2009	273.48	TOURNAMENT EXPE	01-5955-000-296	P 2160
34611	2864 02	DIRECTV INC	315331	1166324763	1/02/2010	44.51	SERVICE CONTRAC	174-5063-000-375	F 11111
34612	2306 00	DRAISEN EDWARDS	314660	1287656	12/29/2009	400.09	TOURNAMENT EXPE	01-5955-000-296	P 2159
34613	31600 00	DUKE ENERGY	315082	1246535814	1/05/2010	72.08	ELECTRICITY AND	01-5141-000-212	F 11111
			315120	2070816083	1/11/2010	48.65	ELECTRICITY AND	01-5021-000-212	F 11111
			315121	2050842	1/11/2010	22.54	ELECTRICITY AND	01-5021-000-212	F 11111
			315122	277214	1/11/2010	3,668.19	ELECTRICITY AND	01-5021-000-212	F 11111
			315123	3844791	1/08/2010	73.20	ELECTRICITY AND	01-5021-000-212	F 11111
			315124	1098428713	1/07/2010	362.95	ELECTRICITY AND	01-5021-000-212	F 11111
			315125	1309432859	1/07/2010	29.98	ELECTRICITY AND	01-5021-000-212	F 11111
			315126	1697465099	1/07/2010	3,799.75	ELECTRICITY AND	01-5021-000-212	F 11111
			315127	1660549968	1/04/2010	270.79	ELECTRICITY AND	420-5954-000-212	F 11111
			315128	3473769	1/05/2010	360.63	ELECTRICITY AND	420-5954-000-212	F 11111
			315129	277270	1/06/2010	48.98	ELECTRICITY AND	420-5954-000-212	F 11111
			315130	277269	1/06/2010	50.72	ELECTRICITY AND	420-5954-000-212	F 11111
			315131	277207	12/31/2009	460.07	ELECTRICITY AND	01-5111-000-212	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			315132	156407402312	31/2009	427.19	ELECTRICITY AND	01-5111-000-212	F 11111
			315332	1387510166	1/07/2010	92.27	ELECTRICITY AND	420-5954-000-212	F 11111
			315333	277211	1/07/2010	531.09	ELECTRICITY AND	420-5954-000-212	F 11111
			315334	277228	1/08/2010	24.89	ELECTRICITY AND	410-5612-641-212	F 11111
			315335	370882	1/08/2010	112.05	ELECTRICITY AND	410-5612-641-212	F 11111
			315336	3375969	1/07/2010	25.11	ELECTRICITY AND	410-5612-641-212	F 11111
			315337	3375968	1/07/2010	29.57	ELECTRICITY AND	410-5612-641-212	F 11111
			315338	55067	1/07/2010	63.18	ELECTRICITY AND	410-5612-641-212	F 11111
			315339	1172906238	1/07/2010	47.65	ELECTRICITY AND	410-5612-641-212	F 11111
			315340	1148608670	1/07/2010	1,020.22	ELECTRICITY AND	410-5612-641-212	F 11111
			315341	4652686	1/05/2010	16.27	ELECTRICITY AND	01-5212-000-212	F 11111
			315342	1874580	12/28/2009	56.56	ELECTRICITY AND	01-5331-000-212	F 11111
			315343	4064931	1/11/2010	958.79	ELECTRICITY AND	01-5021-000-212	F 11111
			315344	1874574	1/11/2010	64.60	ELECTRICITY AND	01-5021-000-212	F 11111
			315345	3473751	1/06/2010	30.61	ELECTRICITY AND	01-5955-001-212	F 11111
			315346	3473740	1/05/2010	15.79	ELECTRICITY AND	01-5955-000-212	F 11111
			315347	3520481	1/05/2010	7.26	ELECTRICITY AND	01-5955-001-212	F 11111
			315348	4362621	1/05/2010	28.24	ELECTRICITY AND	01-5955-003-212	F 11111
			315349	3463088	1/05/2010	252.70	ELECTRICITY AND	01-5955-003-212	F 11111
			315350	4373154	1/05/2010	47.54	ELECTRICITY AND	01-5955-003-212	F 11111
						13,120.11	**		
34614	664 63	EDEN, MELISSA	315387	RE/9/25/10	1/13/2010	200.00	FARMERS' MARKET	01-4100-600-144	F 11111
34615	4548 00	ELECTRIC CITY UTILITIES	315133	5003110207	1/07/2010	8.00	WATER AND SEWER	01-5021-000-286	F 11111
34616	32650 00	ELLIS BICYCLE SHOP INC	315221	87931	12/18/2009	90.44	REPAIRS TO BUIL	440-5775-000-250	P 753
34617	5211 00	EXCHANGE, THE	315167	01082010	1/08/2010	953.87	UNIFORMS AND CL	01-5161-000-280	P 2077
34618	4511 00	FAST CASH PAWN SHOP	315188	46038	1/07/2010	120.00	PROFESSIONAL SE	01-5161-000-304	F 11111
34619	6126 02	FBO MANAGER /DBA	315222	09-2171	11/23/2009	2,048.88	SERVICE CONTRAC	440-5775-000-375	P 2198
34620	2567 00	FIRST CASH PAWN #108	315189	141283	1/07/2010	275.00	PROFESSIONAL SE	01-5161-000-304	F 11111
			315190	141285	1/07/2010	95.00	PROFESSIONAL SE	01-5161-000-304	F 11111
						370.00	**		
34621	6995 01	FLINT EQUIPMENT COMPANY	315002	P10053	12/21/2009	54.22	SUPPLIES - PART	01-5226-002-262	P 170
			315003	P10188	1/04/2010	69.82	SUPPLIES - PART	01-5226-002-262	P 170
			315004	P09899	12/11/2009	76.40	SUPPLIES - PART	01-5226-002-262	P 170
			315005	P10205	1/05/2010	10.00	SUPPLIES - PART	01-5226-002-262	P 170
						70.80	**		
34622	3940 01	FLOWERS BAKING CO	315006	55418394	1/01/2010	289.70	FOOD	01-5141-000-215	P 1287
			315007	55418502	1/05/2010	391.14	FOOD	01-5141-000-215	P 1287
						680.84	**		
34623	3793 00	FLUID DYNAMICS INC	315223	79312	12/16/2009	110.40	REPAIRS TO EQUI	440-5775-000-251	P 754
34624	34700 00	FORK RESCUE SQUAD	315351	EMS ASSIST	1/15/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
			315388	FEB/2010	1/26/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
						50,000.00	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
34625	257 00	FORMS & SUPPLY INC	315008	9322654-0	1/06/2010	302.42	SUPPLIES - OFFI	01-5041-000-269	P 36
			315009	9318018-0	1/06/2010	3.95	SUPPLIES - OFFI	01-5221-000-269	P 68
			315148	9325189-0	1/11/2010	481.40	SUPPLIES - OFFI	01-5042-000-269	P 76
			315149	9328822-0	1/11/2010	380.39	SUPPLIES - OFFI	01-5042-000-269	P 44
			315224	9319388-0	1/07/2010	4.85	SUPPLIES - OFFI	410-5611-000-269	P 352
			315225	9315281-0	1/04/2010	140.41	SUPPLIES - OFFI	440-5775-000-269	P 755
						1,313.42	**		
34626	2757 00	GERALD'S RADIATOR REPAIR	315010	046522	1/08/2010	75.00	CONTRACTED LABO	01-5226-000-324	P 180
34627	6613 00	GLENN, MICHAEL B	315389	LEGAL FEES	1/14/2010	1,000.00	CIP - ANIMAL SH	315-5938-002-401	F 11111
34628	2064 00	GREATMATS.COM CORP	315390	1290072	12/21/2009	610.09	PROGRAM EXPENDI	181-5917-010-241	P 1962
			315391	1291467	1/05/2010	840.22	PROGRAM EXPENDI	181-5917-010-241	P 2076
						1,450.31	**		
34629	6769 00	GREENE FINNEY & HORTON	315012	12864	12/31/2009	27,500.00	AUDIT AND ACCOU	01-5043-000-301	P 590
34630	4271 01	GREGORY PEST MANAGEMENT	315150	965974	1/07/2010	145.00	SUPPLIES - MRF	420-5954-000-276	P 265
			315151	965640	1/07/2010	55.00	EXTERMINATORS	01-5111-000-312	P 396
						200.00	**		
34631	3953 00	HANKS, DANETTE	315392	01142010	1/05/2010	664.00	PROFESSIONAL SE	01-5011-000-304	P 563
34632	3408 05	HOLIDAY INN EXPRESS	315644	62170589	1/14/2010	206.46	LODGING	420-5954-000-293	F 11111
34633	76 03	HOME DEPOT	315226	9082243	12/22/2009	28.52	REPAIRS TO BUIL	440-5775-000-250	P 756
			315227	7054923	1/13/2010	110.45	REPAIRS TO BUIL	410-5612-641-250	P 200
			315627	9571417	11/12/2009	36.89	SUPPLIES - DATA	01-5081-000-287	P 1691
			315628	7992664	12/04/2009	62.94	SUPPLIES - DATA	01-5081-000-287	P 1691
						238.80	**		
34634	41900 00	HONEA PATH RESCUE SQUAD	315352	EMS ASSIST	1/15/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
			315393	FEB/2010	1/26/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
						50,000.00	**		
34635	6309 00	INDEPENDENT HEALTH SERVIC	315013	DEC.2009	12/31/2009	8,871.15	SUPPLIES - MEDI	01-5141-000-283	P 483
34636	43150 06	INFOPRINT SOLUTIONS CO	315629	1004485	1/03/2010	2,381.37	COMPUTER EQUIPM	01-5092-000-305	P 679
			315630	1004486	1/03/2010	790.65	COMPUTER EQUIPM	01-5092-000-305	P 679
						3,172.02	**		
34637	1172 01	INNOVATE ANDERSON	315115	JAN. 2010	1/11/2010	12,500.00	ADVERTISING	175-5531-000-201	F 11111
34638	3966 00	INT'L ASSN FOR PROPERTY &	315191	70719/CLAM	1/15/2010	50.00	TRAINING FOR EM	01-5161-000-277	F 11111
			315192	71929/LEE	1/15/2010	50.00	TRAINING FOR EM	01-5161-000-277	F 11111
			315193	72696/CULL	1/15/2010	50.00	TRAINING FOR EM	01-5161-000-277	F 11111
						150.00	**		
34639	5799 01	INTERNAL REVENUE SERVICE	315394	01192010	1/19/2010	100.00	WH - GARNISHED	01-2100-000-129	F 11111
34640	4391 02	INTERSTATE BATTERY	315014	556668924	12/31/2009	545.71	SUPPLIES - PART	01-5226-002-262	P 174
			315015	458891470	1/07/2010	1,366.64	SUPPLIES - PART	01-5226-002-262	P 174
						1,912.35	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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34641	44150 00	IVA RESCUE SQUAD	315353	EMS ASSIST	1/15/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
34642	44150 00	IVA RESCUE SQUAD	315395	FEB/2010	1/26/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
34643	7242 00	J DAVIS CONSTRUCTION INC	315088	2100 #2	12/29/2009	32,311.35	CIP - NO SPECIF	420-1800-000-001 P 2100
34644	330 00	KRIS MECHANICAL INC	315228	446 #1	1/14/2010	42,750.00	BUILDINGS	410-1820-000-001 P 446
34645	3449 00	LANGUAGE LINE SERVICES	315194	2377330	12/31/2009	258.33	TELEPHONE	174-5063-000-275 F 11111
34646	5996 00	LARK & ASSO POLYGRAPH	315276	6139	12/21/2009	70.00	PROFESSIONAL SE	01-5161-000-304 P 410
			315277	6132	12/10/2009	70.00	PROFESSIONAL SE	01-5161-000-304 P 410
			315278	6145	1/11/2010	140.00	PROFESSIONAL SE	01-5161-000-304 P 410
						280.00	**	
34647	197 00	LASER PRINT PLUS INC	315631	26595	1/08/2010	1,639.53	SUPPLIES - DATA	01-5092-000-287 P 678
34648	2442 03	LEXIS NEXIS	315355	20091231	12/31/2009	1,568.80	PROGRAM EXPENDI	181-5917-010-241 F 11111
34649	6191 00	LITTLETON, MATTHEW	315195	0713-0716	7/16/2009	165.00	MEALS	01-5213-001-236 F 11111
34650	48800 01	LOWES CREDIT SERVICES	315279	18632	1/06/2010	23.21	REPAIRS TO BUIL	360-5231-008-250 P 83
			315280	25223	1/06/2010	10.40	REPAIRS TO BUIL	360-5231-008-250 P 83
			315281	6938	1/12/2010	27.95	REPAIRS TO BUIL	360-5231-008-250 P 83
			315282	6332	1/13/2010	366.87	REPAIRS TO BUIL	360-5231-008-250 P 83
						428.43	**	
34651	1250 00	MC GEE HEATING & AC INC	315230	037469	12/21/2009	9,890.00	BUILDING IMPROV	440-1820-000-002 P 1851
34652	3900 00	MEDSHORE AMBULANCE	315229	EMS ASSIST	1/15/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
			315412	FEB 2010	1/26/2010	55,125.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
			315413	10-1695	1/08/2010	57,881.25	EMERGENCY MEDIC	193-5972-000-310 F 11111
						138,006.25	**	
34653	1840 08	MELLEY, JAMES	315017	REFUND	1/11/2010	200.00	PERMITS - LAND	01-4100-300-155 F 11111
34654	3967 00	MERIAL LIMITED	315089	804972	11/11/2009	359.76	SUPPLIES - MEDI	01-5111-000-283 P 2190
34655	6616 00	MONTANA CSED	315414	01192010	1/19/2010	116.30	WH - GARNISHED	01-2100-000-129 F 11111
34656	4267 00	NATIONAL PAYMENT CENTER	315415	01192010	1/19/2010	53.12	WH - GARNISHED	01-2100-000-129 F 11111
34657	7281 00	NC CENTRALIZED COLLECTION	315416	01192010	1/19/2010	97.14	WH - GARNISHED	01-2100-000-129 F 11111
34658	358 00	NEW FOUNDATIONS CHILDREN	315417	81663	1/13/2010	4,546.25	NEW FOUNDATIONS	01-5851-000-075 F 11111
34659	56225 00	NEWTON SHOES INC, J H	315090	40852	1/06/2010	118.72	SUPPLIES - SAFE	420-5954-000-284 P 268
			315091	40851	1/04/2010	105.15	SUPPLIES - SAFE	01-5111-000-284 P 405
						223.87	**	
34660	369 03	NEXTEL COMMUNICATIONS	315231	760861410	1/08/2010	49.95	TELEPHONE	01-5213-000-275 F 11111
			315232	760861410	1/08/2010	50.34	TELEPHONE	163-5322-000-275 F 11111
			315233	592091411	1/08/2010	164.12	TELEPHONE	01-5131-000-275 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		
			315234	592091411	1/08/2010	2,673.52	TELEPHONE	01-5302-000-275 F 11111
			315235	592091411	1/08/2010	156.83	TELEPHONE	01-5057-000-275 F 11111
			315283	499085891	1/15/2010	167.87	TELEPHONE	193-5972-000-275 F 11111
						3,262.63	**	
34661	1825 00	NYS CHILD SUPPORT PROC	315418	01192010	1/19/2010	230.00	WH - GARNISHED	01-2100-000-129 F 11111
34662	1543 00	OCONEE CO CLERK OF COURT	315419	01192010	1/19/2010	317.75	WH - GARNISHED	01-2100-000-129 F 11111
34663	4029 00	OCONEE FENCE CO.	315236	3086	1/10/2010	40,000.00	CIP - NO SPECIF	440-1800-000-001 P 1621
34664	4193 01	OFFICE DEPOT INC	315020	5033161140	1/06/2010	7.82	SUPPLIES - OFFI	01-5014-000-269 P 253
			315092	502775515012	30/2009	95.94	SUPPLIES - OFFI	420-5954-000-269 P 269
			315093	502921071012	31/2009	10.62	SUPPLIES - OFFI	420-5954-000-269 P 269
			315094	502838875012	31/2009	127.18	SUPPLIES - OFFI	420-5954-000-269 P 269
			315169	504395477	1/12/2010	113.03	SUPPLIES - OFFI	01-5212-000-269 P 310
			315170	504312876	1/12/2010	93.24	SUPPLIES - OFFI	01-5213-000-269 P 789
			315171	504312878	1/12/2010	26.03	SUPPLIES - OFFI	01-5213-000-269 P 789
			315172	503815163	1/08/2010	286.74	SUPPLIES - OFFI	01-5213-000-269 P 789
			315284	498926179	11/24/2009	85.42	SUPPLIES - OFFI	01-5161-000-269 P 1956
			315285	499620825	12/02/2009	554.60	SUPPLIES - OFFI	01-5161-000-269 P 1956
			315286	115805037511	30/2009	74.19	SUPPLIES - OFFI	01-5161-000-269 P 1956
			315287	115848894912	01/2009	131.92	SUPPLIES - OFFI	01-5161-000-269 P 1956
			315288	499620828	12/02/2009	46.39	SUPPLIES - OFFI	01-5161-000-269 P 1956
			315289	499897760	12/04/2009	273.59	SUPPLIES - OFFI	01-5161-000-269 P 1956
			315290	116105297212	08/2009	8.36	SUPPLIES - OFFI	01-5161-000-269 P 1956
			315291	116105297312	08/2009	209.87	SUPPLIES - OFFI	01-5161-000-269 P 1956
			315292	116189442112	10/2009	731.06	SUPPLIES - OFFI	01-5161-000-269 P 1956
			315293	501581434	12/16/2009	497.10	SUPPLIES - OFFI	01-5161-000-269 P 1956
			315294	501581435	12/16/2009	47.69	SUPPLIES - OFFI	01-5161-000-269 P 1956
			315295	116420329712	16/2009	104.92	SUPPLIES - OFFI	01-5161-000-269 P 1956
			315296	116854904112	29/2009	118.15	SUPPLIES - OFFI	01-5161-000-269 P 1956
			315297	503491718B	1/08/2010	9.11	SUPPLIES - OFFI	01-5161-000-269 P 1956
			315298	503491715	1/06/2010	77.44	SUPPLIES - OFFI	01-5161-000-269 P 1956
			315299	504633035	1/13/2010	377.67	SUPPLIES - OFFI	01-5161-000-269 P 1956
			315300	504633038	1/13/2010	27.24	SUPPLIES - OFFI	01-5161-000-269 P 1956
			315632	500864017012	10/2009	291.72	SUPPLIES - DATA	01-5092-000-287 P 655
			315633	1171076205	1/05/2010	199.04	SUPPLIES - DATA	01-5092-000-287 P 655
						4,626.08	**	
34665	7271 00	OFFICE OF ATTORNEY GENERA	315420	01192010	1/19/2010	152.31	WH - GARNISHED	01-2100-000-129 F 11111
34666	4260 00	OWENS, DANA	315645	CONF EXP	1/08/2010	88.00	PROGRAM EXPENDT	01-5181-000-241 F 11111
34667	3580 06	PALMETTO BANK, THE	315398	2544-09DEC	1/04/2010	9.79	POSTAGE	01-5141-000-243 F 11111
			315399	2544-09DEC	1/04/2010	3.00	MEDICAL	01-5141-000-346 F 11111
			315400	2544-09DEC	1/04/2010	126.36	FUEL AND OIL	01-5161-000-216 F 11111
			315401	2544-09DEC	1/04/2010	41.10	MEALS	01-5161-000-236 F 11111
			315402	2544-09DEC	1/04/2010	70.01	REPAIRS	01-5161-000-252 F 11111
			315403	2544-09DEC	1/04/2010	114.47	SUPPLIES - OFFI	01-5161-000-269 F 11111
			315404	2544-09DEC	1/04/2010	715.00	TRAINING FOR EM	01-5161-000-277 F 11111
			315405	2544-09DEC	1/04/2010	139.69	TRAVEL	01-5161-000-279 F 11111
			315406	2544-09DEC	1/04/2010	1,014.59	LODGING	01-5161-000-293 F 11111
						2,234.01	**	



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34668	1933 00	PEEK SERVICE COMPANY LLC	315237	321 #3	1/14/2010	13,180.62	CIP -	139-5702-037-401	P 321
			315238	321 #4	1/14/2010	12,899.10	CIP -	139-5702-037-401	P 321
						26,079.72	**		
34669	58650 00	PELZER RESCUE SQUAD	315239	EMS ASSIST	1/15/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
34670	58650 00	PELZER RESCUE SQUAD	315421	FEB 2010	1/26/2010	50,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
34671	58750 00	PENDLETON RESCUE SQUAD	315240	EMS ASSIST	1/15/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
			315422	FEB 2010	1/26/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
						50,000.00	**		
34672	60250 00	PIEDMONT PATHOLOGY	315023	OA09000264	1/06/2010	935.00	AUTOPSIES AND P	01-5131-000-302	P 311
			315024	OA09000262	1/06/2010	935.00	AUTOPSIES AND P	01-5131-000-302	P 311
			315025	OA09000225	1/06/2010	935.00	AUTOPSIES AND P	01-5131-000-302	P 311
			315026	OA09000216	1/06/2010	935.00	AUTOPSIES AND P	01-5131-000-302	P 311
			315027	OA09000252	1/06/2010	935.00	AUTOPSIES AND P	01-5131-000-302	P 311
			315028	OA09000200	1/06/2010	890.00	AUTOPSIES AND P	01-5131-000-302	P 311
			315029	OA10000004	1/06/2010	935.00	AUTOPSIES AND P	01-5131-000-302	P 311
			315030	OA10000003	1/06/2010	935.00	AUTOPSIES AND P	01-5131-000-302	P 311
			315031	OA10000002	1/06/2010	935.00	AUTOPSIES AND P	01-5131-000-302	P 311
			315032	OA09000213	1/06/2010	935.00	AUTOPSIES AND P	01-5131-000-302	P 311
			315033	OA09000263	1/06/2010	270.00	AUTOPSIES AND P	01-5131-000-302	P 311
			315034	OA09000259	1/06/2010	270.00	AUTOPSIES AND P	01-5131-000-302	P 311
			315035	OA09000256	1/06/2010	485.00	AUTOPSIES AND P	01-5131-000-302	P 311
			315036	OA09000260	1/06/2010	485.00	AUTOPSIES AND P	01-5131-000-302	P 311
			315037	OA09000258	1/06/2010	935.00	AUTOPSIES AND P	01-5131-000-302	P 311
						11,750.00	**		
34673	6407 00	POWDERSVILLE ANIMAL HOSP	315301	216281	12/22/2009	42.00	VETERINARY SERV	01-5161-000-345	P 1763
34674	2187 00	POWDERSVILLE WATER CO INC	315241	18875	1/08/2010	12.63	WATER AND SEWER	410-5612-641-286	F 11111
			315242	18874	1/08/2010	12.63	WATER AND SEWER	410-5612-641-286	F 11111
			315243	17726	1/08/2010	12.63	WATER AND SEWER	410-5612-641-286	F 11111
						37.89	**		
34675	1939 00	POWELL, JOEL P	315423	MKL CELEB	1/18/2010	132.00	SERVICE CONTRAC	01-5955-000-375	F 11111
34676	6964 00	PROMISED LAND CONSTRUCTIO	315636	0110001A	1/12/2010	15,603.00	PROGRAM EXPENDI	118-5970-000-241	P 877
34677	1141 01	QORE INC	315244	14309766	10/30/2009	965.80	CIP - NO SPECIF	440-1800-000-001	P 94368
			315245	14309813	12/01/2009	509.55	CIP - NO SPECIF	440-1800-000-001	P 94368
						1,475.35	**		
34678	4417 00	QUALITY COFFEE SERVICE	315038	70474	1/04/2010	122.96	FOOD	01-5141-000-215	P 110
34679	6550 00	QUANTUM TECHNOLOGIES INC	315302	1723	12/11/2009	2,168.00	COMMUNICATION E	01-5161-000-306	P 2185
34680	62755 00	QUILL CORPORATION	315246	1773650	11/23/2009	91.01	SUPPLIES - OFFI	440-5775-000-269	P 1839
			315275	1803913	11/25/2009	32.16	SUPPLIES - OFFI	440-5775-000-269	P 1839
						123.17	**		
34681	3389 00	R D MOORE CONSTRUCTION	315039	1931	1/12/2010	2,200.00	PROGRAM EXPENDI	118-5970-000-241	P 876

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
34682	1282 00	SAM'S CLUB	315042	5500	1/06/2010	43.05	FOOD	01-5066-002-215	P 95
34683	1282 01	SAM'S CLUB	315249	3681	11/20/2009	84.21	REPAIRS TO BUIL	440-5775-000-250	P 1813
			315250	142/A	11/25/2009	40.29	SUPPLIES - OFFI	440-5775-000-269	P 759
			315251	907/A	12/18/2009	72.87	SUPPLIES - OFFI	440-5775-000-269	P 759
			315252	142/B	11/25/2009	195.56	SUPPLIES - CONC	440-5775-000-273	P 758
			315253	907/B	12/18/2009	36.01	SUPPLIES - CONC	440-5775-000-273	P 758
			315254	8168	12/18/2009	5.12	SUPPLIES - CONC	440-5775-000-273	P 758
						434.06	**		
34684	1282 02	SAM'S CLUB	315247	8313	12/05/2009	250.16	SUPPLIES - ANIM	01-5111-000-292	P 420
			315248	CREDIT	4/01/2009	34.25-	SUPPLIES - ANIM	01-5111-000-292	P 420
						215.91	**		
34685	1282 04	SAM'S CLUB	315040	8124	12/18/2009	5.36	FOOD	01-5141-000-215	P 2151
			315041	2688	12/21/2009	32.02	FOOD	01-5141-000-215	P 2151
						37.38	**		
34686	263 04	SC BUDGET & CONTROL BOARD	315174	C076564	12/23/2009	168.00	COMMUNICATIONS	174-5063-000-307	P 1405
34687	263 09	SC BUDGET & CONTROL BOARD	315439	JAN2010	1/01/2010	714.29	AR - CONVENTIO	01-1320-515-715	F 11111
			315440	JAN2010	1/01/2010	1,086.92	AR - INNOVATE	01-1320-508-708	F 11111
			315441	JAN2010	1/01/2010	2,327.76	HEALTH INSURANC	01-5011-000-160	F 11111
			315442	JAN2010	1/01/2010	999.06	HEALTH INSURANC	01-5012-000-160	F 11111
			315443	JAN2010	1/01/2010	2,085.98	HEALTH INSURANC	01-5013-000-160	F 11111
			315444	JAN2010	1/01/2010	2,251.92	HEALTH INSURANC	01-5014-000-160	F 11111
			315445	JAN2010	1/01/2010	9,544.01	HEALTH INSURANC	01-5021-000-160	F 11111
			315446	JAN2010	1/01/2010	2,654.71	HEALTH INSURANC	01-5031-000-160	F 11111
			315447	JAN2010	1/01/2010	4,677.45	HEALTH INSURANC	01-5041-000-160	F 11111
			315448	JAN2010	1/01/2010	8,140.66	HEALTH INSURANC	01-5042-000-160	F 11111
			315449	JAN2010	1/01/2010	3,834.54	HEALTH INSURANC	01-5043-000-160	F 11111
			315450	JAN2010	1/01/2010	11,207.02	HEALTH INSURANC	01-5044-000-160	F 11111
			315451	JAN2010	1/01/2010	2,458.61	HEALTH INSURANC	01-5046-000-160	F 11111
			315452	JAN2010	1/01/2010	3,123.87	HEALTH INSURANC	01-5910-000-160	F 11111
			315453	JAN2010	1/01/2010	4,165.61	HEALTH INSURANC	01-5052-000-160	F 11111
			315454	JAN2010	1/01/2010	3,849.56	HEALTH INSURANC	01-5053-000-160	F 11111
			315455	JAN2010	1/01/2010	1,479.93	HEALTH INSURANC	01-5054-000-160	F 11111
			315456	JAN2010	1/01/2010	11,067.81	HEALTH INSURANC	01-5057-000-160	F 11111
			315457	JAN2010	1/01/2010	626.43	HEALTH INSURANC	01-5068-000-160	F 11111
			315458	JAN2010	1/01/2010	4,957.98	HEALTH INSURANC	01-5059-000-160	F 11111
			315459	JAN2010	1/01/2010	853.50	HEALTH INSURANC	01-5060-000-160	F 11111
			315460	JAN2010	1/01/2010	745.26	HEALTH INSURANC	01-5062-000-160	F 11111
			315461	JAN2010	1/01/2010	2,085.98	HEALTH INSURANC	01-5064-000-160	F 11111
			315462	JAN2010	1/01/2010	714.29	HEALTH INSURANC	01-5065-000-160	F 11111
			315463	JAN2010	1/01/2010	999.06	HEALTH INSURANC	01-5066-001-160	F 11111
			315464	JAN2010	1/01/2010	714.29	HEALTH INSURANC	01-5066-002-160	F 11111
			315465	JAN2010	1/01/2010	2,085.98	HEALTH INSURANC	01-5069-000-160	F 11111
			315466	JAN2010	1/01/2010	3,819.71	HEALTH INSURANC	01-5081-000-160	F 11111
			315467	JAN2010	1/01/2010	2,344.02	HEALTH INSURANC	01-5091-000-160	F 11111
			315468	JAN2010	1/01/2010	6,515.98	HEALTH INSURANC	01-5092-000-160	F 11111
			315469	JAN2010	1/01/2010	4,256.47	HEALTH INSURANC	01-5111-000-160	F 11111
			315470	JAN2010	1/01/2010	999.06	HEALTH INSURANC	01-5131-000-160	F 11111
			315471	JAN2010	1/01/2010	6,140.00	HEALTH INSURANC	01-5181-000-160	F 11111

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			315472	JAN2010	1/01/2010	3,312.11	HEALTH INSURANC	01-5212-000-160	F 11111
			315473	JAN2010	1/01/2010	27,181.93	HEALTH INSURANC	01-5213-000-160	F 11111
			315474	JAN2010	1/01/2010	480.87	HEALTH INSURANC	01-5213-001-160	F 11111
			315475	JAN2010	1/01/2010	40,487.11	HEALTH INSURANC	01-5221-000-160	F 11111
			315476	JAN2010	1/01/2010	1,940.42	HEALTH INSURANC	01-5225-000-160	F 11111
			315477	JAN2010	1/01/2010	6,474.42	HEALTH INSURANC	01-5226-000-160	F 11111
			315478	JAN2010	1/01/2010	2,251.92	HEALTH INSURANC	01-5391-000-160	F 11111
			315479	JAN2010	1/01/2010	7,877.08	HEALTH INSURANC	01-5411-000-160	F 11111
			315480	JAN2010	1/01/2010	999.06	HEALTH INSURACN	01-5521-000-160	F 11111
			315481	JAN2010	1/01/2010	4,290.79	HEALTH INSURANC	01-5955-000-160	F 11111
			315482	JAN2010	1/01/2010	745.26	HEALTH INSURANC	01-5955-001-160	F 11111
			315483	JAN2010	1/01/2010	31,972.70	HEALTH INSURANC	01-5141-000-160	F 11111
			315484	JAN2010	1/01/2010	745.26	HEALTH INSURANC	01-5141-000-160	F 11111
			315485	JAN2010	1/01/2010	95,945.54	HEALTH INSURANC	01-5161-000-160	F 11111
			315486	JAN2010	1/01/2010	1,117.89	HEALTH INSURANC	01-5628-000-160	F 11111
			315487	JAN2010	1/01/2010	372.63	HEALTH INSURANC	112-5968-000-160	F 11111
			315488	JAN2010	1/01/2010	1,086.92	HEALTH INSURANC	166-5243-000-160	F 11111
			315489	JAN2010	1/01/2010	961.74	HEALTH INSURANC	145-5835-000-160	F 11111
			315490	JAN2010	1/01/2010	1,117.89	HEALTH INSURANC	121-5825-000-160	F 11111
			315491	JAN2010	1/01/2010	1,937.42	HEALTH INSURANC	136-5883-000-160	F 11111
			315492	JAN2010	1/01/2010	999.06	HEALTH INSURANC	193-5972-000-160	F 11111
			315493	JAN2010	1/01/2010	372.63	HEALTH INSURANC	156-5823-001-160	F 11111
			315494	JAN2010	1/01/2010	372.63	HEALTH INSURANC	156-5823-002-160	F 11111
			315495	JAN2010	1/01/2010	853.50	HEALTH INSURANC	156-5823-004-160	F 11111
			315496	JAN2010	1/01/2010	372.63	HEALTH INSURANC	144-5229-000-160	F 11111
			315497	JAN2010	1/01/2010	2,902.16	HEALTH INSURANC	150-5909-000-160	F 11111
			315498	JAN2010	1/01/2010	480.87	HEALTH INSURANC	155-5887-000-160	F 11111
			315499	JAN2010	1/01/2010	1,588.17	HEALTH INSURANC	174-5063-000-160	F 11111
			315500	JAN2010	1/01/2010	1,226.13	HEALTH INSURANC	174-5063-001-160	F 11111
			315501	JAN2010	1/01/2010	853.50	HEALTH INSURANC	181-5917-001-160	F 11111
			315502	JAN2010	1/01/2010	3,332.49	HEALTH INSURANC	410-5611-000-160	F 11111
			315503	JAN2010	1/01/2010	5,454.98	HEALTH INSURANC	410-5612-641-160	F 11111
			315504	JAN2010	1/01/2010	1,821.59	HEALTH INSURANC	410-5613-000-160	F 11111
			315505	JAN2010	1/01/2010	14,435.93	HEALTH INSURANC	420-5954-000-160	F 11111
			315506	JAN2010	1/01/2010	1,490.52	HEALTH INSURANC	440-5775-000-160	F 11111
			315507	JAN2010	1/01/2010	745.26	HEALTH INSURANC	440-5775-001-160	F 11111
			315508	JAN2010	1/01/2010	15,779.27	AR - SOLICITOR	01-1320-500-707	F 11111
			315509	JAN2010	1/01/2010	8,821.38	AR - PUBLIC DE	01-1320-500-709	F 11111
			315510	JAN2010	1/01/2010	9,004.89	AR - FIRE PROT	01-1320-500-703	F 11111
			315511	JAN2010	1/01/2010	29,827.20	AR - LIBRARY I	01-1320-500-701	F 11111
			315512	JAN2010	1/01/2010	13,301.10	WH - DENTAL IN	01-2100-000-123	F 11111
			315513	JAN2010	1/01/2010	688.94	WH - DENTAL IN	102-2100-000-123	F 11111
			315514	JAN2010	1/01/2010	108.60	WH - DENTAL IN	166-2100-000-123	F 11111
			315515	JAN2010	1/01/2010	108.60	WH - DENTAL IN	121-2100-000-123	F 11111
			315516	JAN2010	1/01/2010	77.70	WH - DENTAL IN	136-2100-000-123	F 11111
			315517	JAN2010	1/01/2010	27.44	WH - DENTAL IN	145-2100-000-123	F 11111
			315518	JAN2010	1/01/2010	130.08	WH - DENTAL IN	150-2100-000-123	F 11111
			315519	JAN2010	1/01/2010	13.72	WH - DENTAL IN	155-2100-000-123	F 11111
			315520	JAN2010	1/01/2010	199.12	WH - DENTAL IN	174-2100-000-123	F 11111
			315521	JAN2010	1/01/2010	59.26	WH - DENTAL IN	181-2100-000-123	F 11111
			315522	JAN2010	1/01/2010	71.40	WH - DENTAL IN	193-2100-000-123	F 11111
			315523	JAN2010	1/01/2010	22.04	WH - DENTAL IN	156-2100-000-123	F 11111
			315524	JAN2010	1/01/2010	421.96	WH - DENTAL IN	410-2100-000-123	F 11111

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			315525	JAN2010	1/01/2010	273.96	WH - DENTAL IN	420-2100-000-123	F 11111
			315526	JAN2010	1/01/2010	22.04	WH - DENTAL IN	440-2100-000-123	F 11111
			315527	JAN2010	1/01/2010	53,739.16	WH - HEALTH IN	01-2100-000-131	F 11111
			315528	JAN2010	1/01/2010	3,103.64	WH - HEALTH IN	102-2100-000-131	F 11111
			315529	JAN2010	1/01/2010	201.12	WH - HEALTH IN	166-2100-000-131	F 11111
			315530	JAN2010	1/01/2010	397.26	WH - HEALTH IN	136-2100-000-131	F 11111
			315531	JAN2010	1/01/2010	98.00	WH - HEALTH IN	145-2100-000-131	F 11111
			315532	JAN2010	1/01/2010	49.00	WH - HEALTH IN	155-2100-000-131	F 11111
			315533	JAN2010	1/01/2010	236.14	WH - HEALTH IN	193-2100-000-131	F 11111
			315534	JAN2010	1/01/2010	141.10	WH - HEALTH IN	156-2100-000-131	F 11111
			315535	JAN2010	1/01/2010	348.12	WH - HEALTH IN	150-2100-000-131	F 11111
			315536	JAN2010	1/01/2010	531.24	WH - HEALTH IN	174-2100-000-131	F 11111
			315537	JAN2010	1/01/2010	207.48	WH - HEALTH IN	181-2100-000-131	F 11111
			315538	JAN2010	1/01/2010	1,869.86	WH - HEALTH IN	410-2100-000-131	F 11111
			315539	JAN2010	1/01/2010	3,100.88	WH - HEALTH IN	420-2100-000-131	F 11111
			315540	JAN20109	1/01/2010	303.80	WH - DEPENDENT	01-2100-000-125	F 11111
			315541	JAN2010	1/01/2010	1,306.96	WH - DEPENDENT	01-2100-000-126	F 11111
			315542	JAN2010	1/01/2010	13.64	WH - DEPENDENT	102-2100-000-125	F 11111
			315543	JAN2010	1/01/2010	122.50	WH - DEPENDENT	102-2100-000-126	F 11111
			315544	JAN2010	1/01/2010	2.48	WH - DEPENDENT	145-2100-000-125	F 11111
			315545	JAN2010	1/01/2010	1.24	WH - DEPENDENT	155-2100-000-125	F 11111
			315546	JAN2010	1/01/2010	2.72	WH - DEPENDENT	155-2100-000-126	F 11111
			315547	JAN2010	1/01/2010	1.24	WH - DEPENDENT	166-2100-000-125	F 11111
			315548	JAN2010	1/01/2010	2.48	WH - DEPENDENT	136-2100-000-125	F 11111
			315549	JAN2010	1/01/2010	2.72	WH - DEPENDENT	136-2100-000-126	F 11111
			315550	JAN2010	1/01/2010	2.48	WH - DEPENDENT	150-2100-000-125	F 11111
			315551	JAN2010	1/01/2010	4.16	WH - DEPENDENT	150-2100-000-126	F 11111
			315552	JAN2010	1/01/2010	4.96	WH - DEPENDENT	174-2100-000-125	F 11111
			315553	JAN2010	1/01/2010	17.18	WH - DEPENDENT	174-2100-000-126	F 11111
			315554	JAN2010	1/01/2010	1.24	WH - DEPENDENT	181-2100-000-125	F 11111
			315555	JAN2010	1/01/2010	2.04	WH - DEPENDENT	181-2100-000-126	F 11111
			315556	JAN2010	1/01/2010	1.24	WH - DEPENDENT	156-2100-000-125	F 11111
			315557	JAN2010	1/01/2010	1.94	WH - DEPENDENT	156-2100-000-126	F 11111
			315558	JAN2010	1/01/2010	7.44	WH - DEPENDENT	410-2100-000-125	F 11111
			315559	JAN2010	1/01/2010	11.00	WH - DEPENDENT	410-2100-000-126	F 11111
			315560	JAN2010	1/01/2010	7.44	WH - DEPENDENT	420-2100-000-125	F 11111
			315561	JAN2010	1/01/2010	110.26	WH - DEPENDENT	420-2100-000-126	F 11111
			315562	JAN2010	1/01/2010	8,908.00	WH - OPTIONAL	01-2100-000-137	F 11111
			315563	JAN2010	1/01/2010	670.72	WH - OPTIONAL	102-2100-000-137	F 11111
			315564	JAN2010	1/01/2010	3.64	WH - OPTIONAL	112-2100-000-137	F 11111
			315565	JAN2010	1/01/2010	13.58	WH - OPTIONAL	166-2100-000-137	F 11111
			315566	JAN2010	1/01/2010	26.98	WH - OPTIONAL	145-2100-000-137	F 11111
			315567	JAN2010	1/01/2010	19.88	WH - OPTIONAL	121-2100-000-137	F 11111
			315568	JAN2010	1/01/2010	81.80	WH - OPTIONAL	136-2100-000-137	F 11111
			315569	JAN2010	1/01/2010	6.12	WH - OPTIONAL	155-2100-000-137	F 11111
			315570	JAN2010	1/01/2010	36.98	WH - OPTIONAL	150-2100-000-137	F 11111
			315571	JAN2010	1/01/2010	103.70	WH - OPTIONAL	174-2100-000-137	F 11111
			315572	JAN2010	1/01/2010	14.28	WH - OPTIONAL	181-2100-000-137	F 11111
			315573	JAN2010	1/01/2010	9.70	WH - OPTIONAL	193-2100-000-137	F 11111
			315574	JAN2010	1/01/2010	117.26	WH - OPTIONAL	156-2100-000-137	F 11111
			315575	JAN2010	1/01/2010	4.08	WH - OPTIONAL	144-2100-000-137	F 11111
			315576	JAN2010	1/01/2010	192.82	WH - OPTIONAL	410-2100-000-137	F 11111
			315577	JAN2010	1/01/2010	400.64	WH - OPTIONAL	420-2100-000-137	F 11111

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			315578	JAN2010	1/01/2010	30.40	WH - OPTIONAL	440-2100-000-137	F 11111
			315579	JAN2010	1/01/2010	4,800.00	TOBACCO SURCHAR	01-2100-000-132	F 11111
			315580	JAN2010	1/01/2010	125.00	TOBACCO SURCHAR	102-2100-000-132	F 11111
			315581	JAN2010	1/01/2010	25.00	TOBACCO SURCHAR	166-2100-000-132	F 11111
			315582	JAN2010	1/01/2010	25.00	TOBACCO SURCHAR	121-2100-000-132	F 11111
			315583	JAN2010	1/01/2010	50.00	TOBACCO SURCHAR	150-2100-000-132	F 11111
			315584	JAN2010	1/01/2010	50.00	TOBACCO SURCHAR	174-2100-000-132	F 11111
			315585	JAN2010	1/01/2010	25.00	TOBACCO SURCHAR	181-2100-000-132	F 11111
			315586	JAN2010	1/01/2010	25.00	TOBACCO SURCHAR	156-2100-000-132	F 11111
			315587	JAN2010	1/01/2010	175.00	TOBACCO SURCHAR	410-2100-000-132	F 11111
			315588	JAN2010	1/01/2010	350.00	TOBACCO SURCHAR	420-2100-000-132	F 11111
			315589	JAN2010	1/01/2010	75.00	TOBACCO SURCHAR	440-2100-000-132	F 11111
			315590	JAN2010	1/01/2010	947.32	WH - SUPPLEMEN	01-2100-000-140	F 11111
			315591	JAN2010	1/01/2010	80.38	WH - SUPPLEMEN	102-2100-000-140	F 11111
			315592	JAN2010	1/01/2010	8.96	WH - SUPPLEMEN	136-2100-000-140	F 11111
			315593	JAN2010	1/01/2010	6.82	WH - SUPPLEMEN	150-2100-000-140	F 11111
			315594	JAN2010	1/01/2010	12.70	WH - SUPPLEMEN	156-2100-000-140	F 11111
			315595	JAN2010	1/01/2010	28.32	WH - SUPPLEMEN	410-2100-000-140	F 11111
			315596	JAN2010	1/01/2010	25.72	WH - SUPPLEMEN	420-2100-000-140	F 11111
			315597	JAN2010	1/01/2010	10.58	WH - SUPPLEMEN	440-2100-000-140	F 11111
			315598	JAN2010	1/01/2010	2,216.08	WH - VISION	01-2100-000-124	F 11111
			315599	JAN2010	1/01/2010	151.28	WH - VISION	102-2100-000-124	F 11111
			315600	JAN2010	1/01/2010	7.76	WH - VISION	145-2100-000-124	F 11111
			315601	JAN2010	1/01/2010	32.00	WH - VISION	166-2100-000-124	F 11111
			315602	JAN2010	1/01/2010	15.52	WH - VISION	136-2100-000-124	F 11111
			315603	JAN2010	1/01/2010	16.48	WH - VISION	155-2100-000-124	F 11111
			315604	JAN2010	1/01/2010	48.48	WH - VISION	150-2100-000-124	F 11111
			315605	JAN2010	1/01/2010	32.96	WH - VISION	174-2100-000-124	F 11111
			315606	JAN2010	1/01/2010	23.28	WH - VISION	193-2100-000-124	F 11111
			315607	JAN2010	1/01/2010	7.76	WH - VISION	144-2100-000-124	F 11111
			315608	JAN2010	1/01/2010	46.56	WH - VISION	410-2100-000-124	F 11111
			315609	JAN2010	1/01/2010	62.08	WH - VISION	420-2100-000-124	F 11111
			315610	JAN2010	1/01/2010	7.76	WH - VISION	440-2100-000-124	F 11111
						547,195.97	**		
34688	3998 00	SC CLERKS TO COUNCIL ASSN	315426	EDDLEMAN	1/13/2010	25.00	REGISTRATION FE	01-5011-000-294	F 11111
34689	1772 14	SC DEPT OF REVENUE	315428	01192010	1/19/2010	125.00	WH - GARNISHED	01-2100-000-129	F 11111
34690	1772 16	SC DEPT OF REVENUE	315427	01192010	1/19/2010	22.00	WH - GARNISHED	01-2100-000-129	F 11111
34691	695 06	SC DHEC	315197	RX86276-3	1/04/2010	68.75	PROFESSIONAL SE	01-5161-000-304	F 11111
34692	4984 00	SC GENERAL ASSEMBLY	315198	20100027	12/16/2009	265.00	BOOKS AND PUBLI	01-5161-000-204	F 11111
34693	68711 02	SC LITTER CONTROL ASSO	315199	CONFERENCE	1/07/2010	390.00	TRAINING FOR EM	01-5181-000-277	F 11111
34694	66800 00	SC RETIREMENT SYSTEM	315429	01192010	1/19/2010	212.46	WH - GARNISHED	102-2100-000-129	F 11111
			315430	01192010	1/19/2010	52.28	WH - GARNISHED	01-2100-000-129	F 11111
			315431	01192010	1/19/2010	274.38	WH - GARNISHED	145-2100-000-129	F 11111
						539.12	**		
34695	54 00	SC SECRETARY OF STATE	315200	L. HOLDEN	1/14/2010	10.00	DUES AND SUBSCR	01-5161-000-211	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
34696	54 00	SC SECRETARY OF STATE	315201	K. RICE	1/14/2010	25.00	DUES AND SUBSCR	01-5161-000-211	F 11111
34697	54 00	SC SECRETARY OF STATE	315202	S.MCCARLEY	1/14/2010	25.00	DUES AND SUBSCR	01-5161-000-211	F 11111
34698	5630 00	SCCFT-AIKEN CTY INFO TECH	315255	KING, G	1/14/2010	25.00	DUES AND SUBSCR	01-5092-000-211	F 11111
34699	68750 04	SEX OFFENDER REGISTRY	315424	2009 QTR#412/31/2009		1,803.33	MISCELLANEOUS	01-4100-300-190	F 11111
34700	3111 01	SHAW, GARY N	315196	JAN-JUNE10	1/14/2010	4,800.00	RENTAL OF LAND	01-5213-001-254	F 11111
34701	5743 00	SHRED A WAY	315173	20890	1/12/2010	60.00	SERVICE CONTRAC	01-5212-000-375	P 788
			315303	A19651	12/08/2009	145.00	SERVICE CONTRAC	01-5331-000-375	P 640
			315304	A20893	1/12/2010	125.00	SERVICE CONTRAC	01-5331-000-375	P 640
						330.00	**		
34702	71675 01	SOUTHEASTERN PAPER GRP	315095	1951826	1/07/2010	468.26	SUPPLIES - CLEA	01-5111-000-265	P 418
34703	2661 00	SOUTHERN STATES	315096	96322	1/05/2010	42.40	SUPPLIES - ANIM	01-5111-000-292	P 1136
34704	265 01	STANBIO LABORATORY INC	315305	501522	12/21/2009	200.88	MEDICAL ALLOWAN	01-5331-000-237	P 544
34705	4837 00	STATE OF FLA DISB UNIT	315425	01192010	1/19/2010	8.00	WH - GARNISHED	01-2100-000-129	F 11111
34706	664 70	SUMMIT PLACE OF ANDERSON	315043	09-311	1/12/2010	7,335.55	SHERIFF JUDGMEN	799-2475-800-061	F 11111
34707	7140 00	TG	315432	01192010	1/19/2010	136.62	WH - GARNISHED	01-2100-000-129	F 11111
34708	31250 00	THYSSENKRUPP ELEVATOR	315097	358417	1/01/2010	3,685.37	SERVICE CONTRAC	360-5231-008-379	P 650
			315098	354919	1/01/2010	13,929.04	SERVICE CONTRAC	360-5231-008-379	P 650
			315099	360151	1/01/2010	4,227.23	SERVICE CONTRAC	360-5231-008-379	P 650
						21,841.64	**		
34709	1765 01	TRACTOR SUPPLY STORE	315256	301034252612/30/2009		48.74	REPAIRS TO EQUI	440-5775-000-251	P 2135
34710	2323 02	TRANE COMFORT SOLUTIONS	315100	3550956R1	1/06/2010	491.22	REPAIRS TO BUIL	360-5231-008-250	P 389
34711	416 00	TUCKER'S RESTAURANT	315257	15263	11/07/2009	346.09	CATERING EXPENS	440-5775-000-296	P 847
			315258	15266	11/08/2009	98.58	CATERING EXPENS	440-5775-000-296	P 847
			315259	15220	11/05/2009	246.84	CATERING EXPENS	440-5775-000-296	P 847
			315260	15456	11/08/2009	63.60	CATERING EXPENS	440-5775-000-296	P 847
			315261	15455	11/18/2009	127.20	CATERING EXPENS	440-5775-000-296	P 847
			315262	12212009	1/13/2010	45.05	CATERING EXPENS	440-5775-000-296	P 847
			315263	12312009	1/13/2010	45.05	CATERING EXPENS	440-5775-000-296	P 847
						972.41	**		
34712	6799 00	TWENTY FIRST CENTURY COMM	315175	12091332	12/11/2009	12,500.00	PROFESSIONAL SE	174-5063-000-304	P 2183
34713	2574 00	UNITED STATES TREASURY	315435	01192010	1/19/2010	55.50	WH - GARNISHED	01-2100-000-129	F 11111
34714	792 11	UPS -ACCT. 8R700F428	315265	8R700F020	1/09/2010	144.60	POSTAGE	01-5161-000-243	F 11111
34715	577 00	US DEPT OF EDUCATION	315433	01192010	1/19/2010	78.84	WH - GARNISHED	01-2100-000-129	F 11111
			315434	01192010	1/19/2010	128.05	WH - GARNISHED	440-2100-000-129	F 11111
						206.89	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
34716	62600 05	US FOODSERVICE	315637	62787447	12/21/2009	9,003.55	FOOD	01-5141-000-215	P 489
			315638	62794838	12/24/2009	8,431.03	FOOD	01-5141-000-215	P 489
			315639	62771585	12/11/2009	7,978.52	FOOD	01-5141-000-215	P 489
			315640	62767867	12/09/2009	72.56	FOOD	01-5141-000-215	P 489
			315641	62803502	1/04/2010	8,001.54	FOOD	01-5141-000-215	P 489
						33,487.20	**		
34717	5235 00	US TIRE RECYCLING	315264	50029783	1/07/2010	1,427.51	RECYCLING	420-5954-000-360	P 436
34718	6591 00	USA MOBILITY WIRELESS INC	315044	T0080773A	1/01/2010	203.64	COMMUNICATIONS	01-5141-000-307	F 11111
34719	3190 05	VERIZON WIRELESS	315101	636203915712	22/2009	178.17	TELEPHONE	01-5111-000-275	F 11111
34720	80450 08	WAL-MART COMMUNITY	315102	1209	1/08/2010	45.98	SUPPLIES - OFFI	01-5111-000-269	P 1382
34721	80450 09	WAL-MART COMMUNITY	315266	4035 1/07	1/07/2010	47.70	SUPPLIES - OFFI	01-5043-000-269	P 2178
34722	934 00	WARREN, THOMAS	315634	1/10 DSL	1/01/2010	27.47	TELEPHONE	01-5092-000-275	F 11111
34723	7188 02	WELLS FARGO BANK, N.A.	315436	01192010	1/19/2010	269.99	AR - PUBLIC DE	01-1320-500-709	F 11111
34724	81400 00	WEST ANDERSON WATER CO	315267	1073-010	1/01/2010	227.70	WATER AND SEWER	01-5161-000-286	F 11111
34725	81500 00	WEST CAROLINA TELEPHONE	315103	1004-17518	1/01/2010	90.21	TELEPHONE	420-5954-000-275	F 11111
			315104	1001-32215	1/01/2010	38.03	TELEPHONE	420-5954-000-275	F 11111
			315105	1003-02173	1/01/2010	124.65	TELEPHONE	420-5954-000-275	F 11111
			315635	1007-97869	1/01/2010	44.47	TELEPHONE	01-5212-001-275	F 11111
						297.36	**		
34726	6268 01	WESTIN ATLANTA AIRPORT	315646	RED DRAGON	1/19/2010	246.34	LODGING	01-5212-000-293	F 11111
34727	984 01	WESTSIDE COMMUNITY CTR	313866	FEB 2010	1/23/2010	1,063.33	RENT - BUILDING	01-5331-000-246	F 11111
34728	1711 03	WHITE & CO, N W	315268	250855	12/01/2009	2,881.88	CIP - NO SPECIF	440-1800-000-001	P 94195
34729	81750 01	WHITE JONES HARDWARE &	315306	757291/1	1/08/2010	18.60	REPAIRS TO BUIL	360-5231-008-250	P 93
			315307	757464/1	1/13/2010	9.59	REPAIRS TO BUIL	360-5231-008-250	P 93
			315308	757399/1	1/12/2010	13.77	REPAIRS TO BUIL	360-5231-008-250	P 93
			315309	317098/2	1/08/2010	22.76	REPAIRS TO BUIL	360-5231-008-250	P 93
			315310	757241/1	1/08/2010	16.42	REPAIRS TO BUIL	360-5231-008-250	P 93
			315311	757347/1	1/11/2010	10.90	REPAIRS TO BUIL	360-5231-008-250	P 93
			315312	756337/1	12/17/2009	68.14	REPAIRS TO BUIL	360-5231-008-250	P 93
			315313	757506/1	1/13/2010	2.73	PARK MAINTENANC	01-5021-000-253	P 228
			315314	757256/1	1/08/2010	22.24	PARK MAINTENANC	01-5021-000-253	P 228
			315315	757189/1	1/07/2010	88.49	PARK MAINTENANC	01-5021-000-253	P 228
			315316	317083/2	1/07/2010	16.94	PARK MAINTENANC	01-5021-000-253	P 228
						290.58	**		
34730	81750 00	WHITE JONES HARDWARE AND	315045	317111/2	1/08/2010	16.28	REPAIRS TO BUIL	410-5612-641-250	P 187
			315046	757272/1	1/08/2010	83.92	SUPPLIES - PART	01-5226-002-262	P 149
			315106	756886/1	12/31/2009	184.97	SUPPLIES - ANIM	01-5111-000-292	P 841
			315107	756907/1	1/02/2010	70.13	SUPPLIES - CLEA	01-5111-000-265	P 694
			315108	756717/1	12/28/2009	154.46	REPAIRS TO BUIL	420-5954-000-250	P 161

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			315109	757059/1	1/05/2010	31.37	REPAIRS TO BUIL	420-5954-000-250	P 161
			315110	757058/1	1/05/2010	31.01	REPAIRS TO BUIL	420-5954-000-250	P 161
			315111	757191/1	1/07/2010	26.32	REPAIRS TO BUIL	420-5954-000-250	P 161
			315112	757186/1	1/07/2010	94.32	REPAIRS TO BUIL	420-5954-000-250	P 161
			315113	757190/1CM	1/07/2010	35.10	REPAIRS TO BUIL	420-5954-000-250	P 161
			315269	110363/3	12/31/2009	73.87	REPAIRS TO BUIL	440-5775-000-250	P 601
			315270	110452/3	1/08/2010	57.28	REPAIRS TO BUIL	440-5775-000-250	P 601
			315271	110454/3	1/08/2010	21.78	REPAIRS TO BUIL	440-5775-000-250	P 601
			315272	755877/1	12/09/2009	4.21	CIP - NO SPECIF	440-1800-000-001	P 1989
			315317	757481/1	1/13/2010	17.12	REPAIRS TO BUIL	420-5954-000-250	P 161
			315318	317244/2	1/13/2010	49.90	REPAIRS TO BUIL	420-5954-000-250	P 161
			315319	757554/1	1/14/2010	66.71	REPAIRS TO BUIL	420-5954-000-250	P 161
						948.55	**		
34731	82250 00	WILLIAMSTON RESCUE SQUAD	315273	EMS ASSIST	1/15/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
			315437	FEB 2010	1/26/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
						50,000.00	**		
34732	5985 00	WOOD, RONALD R	315438	PEPSITOURN12	30/2009	130.00	SERVICE CONTRAC	01-5955-000-375	F 11111
34733	1409 00	WRIGHT JOHNSON UNIFORMS	315048	290	12/21/2009	239.95	UNIFORMS AND CL	01-5141-000-280	P 2154
34734	4194 01	XEROX CORP	315049	045133981	1/01/2010	258.04	PHOTOCOPY EQUIP	01-5066-002-347	P 2127
			315050	045395152	1/06/2010	145.20	PHOTOCOPY EQUIP	01-5057-000-347	P 767
			315051	044928153	12/19/2009	267.89	PHOTOCOPY EQUIP	01-5043-000-347	P 1665
			315052	045134000	1/01/2010	285.24	PHOTOCOPY EQUIP	01-5053-000-347	P 238
			315320	045134034	1/01/2010	237.59	PHOTOCOPY EQUIP	01-5955-000-347	P 20
			315321	045134043	1/01/2010	222.54	PHOTOCOPY EQUIP	01-5331-000-347	P 545
			315322	045134045	1/01/2010	222.00	PHOTOCOPY EQUIP	01-5331-000-347	P 545
			315323	045134044	1/01/2010	205.81	PHOTOCOPY EQUIP	01-5331-000-347	P 545
						1,844.31	**		
34735	83000 02	XEROX CORPORATION INC	315114	045134030	1/01/2010	296.14	PHOTOCOPY EQUIP	01-5021-000-347	P 669
			315176	045134056	1/01/2010	310.87	PHOTOCOPY EQUIP	01-5212-000-347	P 1239
						607.01	**		
34736	6102 00	ZACK'S TAKE A BREAK VEND	315274	9064	12/07/2009	501.33	MEALS	01-5161-000-236	P 1307

194 CHECKS WRITTEN: 2,077,917.15



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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
34942	6872 00	AIRGAS NATIONAL WELDERS	315915	24120642	12/31/2009	363.36	SUPPLIES - AUTO	01-5226-000-262	P 103
			315916	24120732	12/31/2009	25.28	PROFESSIONAL SE	440-5775-001-304	P 741
						388.64	**		
34943	5545 00	ALLIANCE CONSULTING ENG	316137	ACE9-0699	12/31/2009	4,000.00	CIP - NO SPECIF	420-1800-000-001	P 92191
			316138	ACE9-0704	12/31/2009	3,500.00	CIP - NO SPECIF	420-1800-000-001	P 92193
						7,500.00	**		
34944	5723 02	AMERI PRIDE UNIFORM SERV	315918	W111244	12/17/2009	27.61	SUPPLIES - SAFE	440-5775-001-284	P 1159
			315919	W116126	12/31/2009	27.61	SUPPLIES - SAFE	440-5775-001-284	P 1159
			315920	W118592	1/07/2010	27.61	SUPPLIES - SAFE	440-5775-001-284	P 1159
			315921	W121028	1/14/2010	77.08	UNIFORMS AND CL	410-5612-641-280	P 186
			315922	W122331	1/19/2010	111.35	UNIFORMS AND CL	01-5021-000-280	P 217
			315923	W122333	1/19/2010	20.85	UNIFORMS AND CL	01-5021-000-280	P 217
			315924	W122330	1/19/2010	10.05	UNIFORMS AND CL	01-5021-000-280	P 217
			315925	W122329	1/19/2010	15.91	UNIFORMS AND CL	01-5021-000-280	P 217
			315926	W122332	1/19/2010	14.68	UNIFORMS AND CL	01-5021-000-280	P 217
			315927	W122337	1/19/2010	16.32	UNIFORMS AND CL	01-5021-000-280	P 217
			315928	W122336	1/19/2010	31.77	UNIFORMS AND CL	01-5021-000-280	P 217
			315929	W122335	1/19/2010	11.98	UNIFORMS AND CL	01-5021-000-280	P 217
			315930	W122334	1/19/2010	29.18	UNIFORMS AND CL	01-5021-000-280	P 217
			315931	W121027	1/14/2010	128.87	UNIFORMS AND CL	01-5226-000-280	P 329
			315932	W121030	1/14/2010	386.23	UNIFORMS AND CL	01-5221-000-280	P 173
			315933	W121031	1/14/2010	23.97	UNIFORMS AND CL	01-5221-000-280	P 173
			315934	W121033	1/14/2010	79.86	UNIFORMS AND CL	01-5221-000-280	P 173
			315935	W121032	1/14/2010	27.04	UNIFORMS AND CL	01-5221-000-280	P 173
			316139	W123471	1/21/2010	31.95	UNIFORMS AND CL	01-5221-000-280	P 173
			316140	W123470	1/21/2010	23.97	UNIFORMS AND CL	01-5221-000-280	P 173
			316141	W123469	1/21/2010	386.23	UNIFORMS AND CL	01-5221-000-280	P 173
			316142	W123472	1/21/2010	104.57	UNIFORMS AND CL	01-5221-000-280	P 173
			316143	W123468	1/21/2010	124.32	UNIFORMS AND CL	420-5954-000-280	P 299
			316144	W121035	1/14/2010	25.36	UNIFORMS AND CL	420-5954-000-280	P 299
			316145	W121034	1/14/2010	24.12	UNIFORMS AND CL	01-5111-000-280	P 394
						1,788.49	**		
34945	2342 00	AMERICAN ASSOC OF AIRPORT	316031	60760-02	1/21/2010	275.00	DUES AND SUBSCR	440-5775-000-211	F 11111
34946	4207 00	AMERICAN PLANNING ASSO.	316070	984-091004	1/13/2010	250.00	DUES AND SUBSCR	01-5069-000-211	F 11111
34947	2967 00	AMERICAN TRAFFIC SAFETY	315917	60650	1/07/2010	9,990.26	SIGNS	01-5221-000-259	P 2099
34948	7311 00	ANDERS INC	316146	APPL # 3	12/04/2009	60,190.87	CIP - NO SPECIF	420-1800-000-001	P 362
34949	388 00	ANDERSON AREA SOCIETY FOR	316032	S. ROZAKOS	1/04/2010	135.00	DUES AND SUBSCR	01-5031-000-211	F 11111
34950	4400 00	ANDERSON AUTO PARTS INC	315706	384343/20012/14/2009		46.53	SUPPLIES - AVIA	440-5775-001-223	P 737
			315707	386955/207 1/14/2010		25.77	SUPPLIES - PART	01-5226-002-262	P 166
			315708	38695/207 1/14/2010		15.36	SUPPLIES - PART	01-5226-002-262	P 166
			315709	386946/207 1/14/2010		147.97	SUPPLIES - PART	01-5226-002-262	P 166
			315710	386938 1/14/2010		25.51	SUPPLIES - PART	01-5226-002-262	P 166
			315711	386882 1/13/2010		11.03	SUPPLIES - PART	01-5226-002-262	P 166
			315712	386878 1/13/2010		96.46	SUPPLIES - PART	01-5226-002-262	P 166
			315713	386871 1/13/2010		19.18	SUPPLIES - PART	01-5226-002-262	P 166

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			315714	386770	1/12/2010	7.21	SUPPLIES - PART	01-5226-002-262 P 166
			315715	386747	1/12/2010	25.48	SUPPLIES - PART	01-5226-002-262 P 166
			315716	386746	1/12/2010	45.07	SUPPLIES - PART	01-5226-002-262 P 166
			315717	386743	1/12/2010	5.94	SUPPLIES - PART	01-5226-002-262 P 166
			315718	386699	1/12/2010	11.67	SUPPLIES - PART	01-5226-002-262 P 166
			315719	386668	1/12/2010	7.79	SUPPLIES - PART	01-5226-002-262 P 166
			315720	386666/207	1/12/2010	135.58	SUPPLIES - PART	01-5226-002-262 P 166
			315721	386651	1/12/2010	56.17	SUPPLIES - PART	01-5226-002-262 P 166
			315722	386513	1/11/2010	110.61	SUPPLIES - PART	01-5226-002-262 P 166
			315723	386441	1/08/2010	1.71	SUPPLIES - PART	01-5226-002-262 P 166
						779.46	**	
34951	4835 00	ANDERSON CO ACCOM FEE	316033	01212010	1/21/2010	12,500.00	DT - ACCOMMODAT	175-2600-100-177 F 11111
34952	576 00	ANDERSON CO GENERAL FUND	316071	ENERGY GRA	1/25/2010	48,689.31	DT - GENERAL FU	107-2600-100-001 F 11111
34953	6300 00	ANDERSON CO LIBRARY	316034	OCT-JAN	1/20/2010	1,190,190.72	ANDERSON COUNTY	143-5323-000-086 F 11111
34954	814 00	ANDERSON FORD LLC	315724	164123	1/14/2010	16.46	SUPPLIES - PART	01-5226-002-262 P 1177
			315725	164100	1/13/2010	417.06	SUPPLIES - PART	01-5226-002-262 P 1177
			315726	164095	1/13/2010	103.19	SUPPLIES - PART	01-5226-002-262 P 1177
			315727	164012	1/11/2010	20.16	SUPPLIES - PART	01-5226-002-262 P 1177
			315728	163998	1/11/2010	645.10	SUPPLIES - PART	01-5226-002-262 P 1177
			315729	286866	1/08/2010	1,549.16	CONTRACTED LABO	01-5226-000-324 P 1178
						1,917.01	**	
34955	9700 00	ANDERSON TIRE & AUTO	315730	4502	12/30/2009	556.83	SUPPLIES - PART	01-5226-002-262 P 169
			315731	4501	12/29/2009	915.70	SUPPLIES - PART	01-5226-002-262 P 169
			315732	4500	12/28/2009	1,985.10	SUPPLIES - PART	01-5226-002-262 P 169
			315733	4498	12/17/2009	150.22	SUPPLIES - PART	01-5226-002-262 P 169
			315734	4497	12/14/2009	391.47	SUPPLIES - PART	01-5226-002-262 P 169
			315735	4495	12/08/2009	1,069.40	SUPPLIES - PART	01-5226-002-262 P 169
			315736	4493	12/07/2009	60.70	SUPPLIES - PART	01-5226-002-262 P 169
						5,129.42	**	
34956	10820 01	ART & FRAME GALLERY	315939	1939	1/05/2010	144.65	SUPPLIES - OFFI	01-5011-000-269 P 609
34957	3547 05	AT&T	315990	8643325725	1/05/2010	765.15	BELL SOUTH - E9	174-5063-000-369 F 11111
34958	3547 07	AT&T	315737	8642604000	1/05/2010	122.34	TELEPHONE	01-5013-000-275 F 11111
			315738	8642604000	1/05/2010	121.03	TELEPHONE	440-5775-000-275 F 11111
			315739	8642604000	1/05/2010	42.59	TELEPHONE	440-5775-001-275 F 11111
			315740	8642604000	1/05/2010	75.80	TELEPHONE	01-5111-000-275 F 11111
			315741	8642604000	1/05/2010	270.55	TELEPHONE	01-5044-000-275 F 11111
			315742	8642604000	1/05/2010	108.51	TELEPHONE	01-5041-000-275 F 11111
			315743	8642604000	1/05/2010	21.29	TELEPHONE	01-5021-000-275 F 11111
			315744	8642604000	1/05/2010	21.51	TELEPHONE	01-5212-001-275 F 11111
			315745	8642604000	1/05/2010	129.04	TELEPHONE	01-5021-000-275 F 11111
			315746	8642604000	1/05/2010	253.63	TELEPHONE	01-5411-000-275 F 11111
			315747	8642604000	1/05/2010	21.51	TELEPHONE	01-5046-000-275 F 11111
			315748	8642604000	1/05/2010	10.75	TELEPHONE	01-5955-000-275 F 11111
			315749	8642604000	1/05/2010	192.01	TELEPHONE	01-5955-000-275 F 11111
			315750	8642604000	1/05/2010	229.11	TELEPHONE	01-5052-000-275 F 11111

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			315751	8642604000	1/05/2010	6,438.16	TELEPHONE	01-5213-000-275	F 11111
			315752	8642604000	1/05/2010	6.76	TELEPHONE	01-5212-001-275	F 11111
			315753	8642604000	1/05/2010	13.05	TELEPHONE	01-5131-000-275	F 11111
			315754	8642604000	1/05/2010	66.14	TELEPHONE	01-5011-000-275	F 11111
			315755	8642604000	1/05/2010	469.29	TELEPHONE	01-5052-000-275	F 11111
			315756	8642604000	1/05/2010	1,974.19	TELEPHONE	01-5212-001-275	F 11111
			315757	8642604000	1/05/2010	10.75	TELEPHONE	01-5212-001-275	F 11111
			315758	8642604000	1/05/2010	10.75	TELEPHONE	01-5212-001-275	F 11111
			315759	8642604000	1/05/2010	10.75	TELEPHONE	01-5021-000-275	F 11111
			315760	8642604000	1/05/2010	21.51	TELEPHONE	01-5212-001-275	F 11111
			315761	8642604000	1/05/2010	91.60	TELEPHONE	01-5161-000-275	F 11111
			315762	8642604000	1/05/2010	66.04	TELEPHONE	01-5213-000-275	F 11111
			315763	8642604000	1/05/2010	52.52	TELEPHONE	01-5141-000-275	F 11111
			315764	8642604000	1/05/2010	10.66	TELEPHONE	01-5141-000-275	F 11111
			315765	8642604000	1/05/2010	748.82	TELEPHONE	01-5141-000-275	F 11111
			315766	8642604000	1/05/2010	3,663.00	TELEPHONE	01-5212-001-275	F 11111
			315767	8642604000	1/05/2010	18.97	TELEPHONE	01-5212-001-275	F 11111
			315768	8642604000	1/05/2010	.45	TELEPHONE	01-5212-001-275	F 11111
			315769	8642604000	1/05/2010	1,233.76	TELEPHONE	01-5302-000-275	F 11111
			315770	8642604000	1/05/2010	119.89	TELEPHONE	01-5031-000-275	F 11111
			315771	8642604000	1/05/2010	10.75	TELEPHONE	01-5212-001-275	F 11111
			315772	8642604000	1/05/2010	141.71	TELEPHONE	01-5212-001-275	F 11111
			315773	8642604000	1/05/2010	69.53	TELEPHONE	01-5212-000-275	F 11111
			315774	8642604000	1/05/2010	380.89	TELEPHONE	193-5972-000-275	F 11111
			315775	8642604000	1/05/2010	21.29	TELEPHONE	01-5221-000-275	F 11111
			315776	8642604000	1/05/2010	21.29	TELEPHONE	01-5221-000-275	F 11111
			315777	8642604000	1/05/2010	123.59	TELEPHONE	410-5611-000-275	F 11111
			315778	8642604000	1/05/2010	25.95	TELEPHONE	01-5181-000-275	F 11111
			315779	8642604000	1/05/2010	21.29	TELEPHONE	01-5213-001-275	F 11111
			315780	8642604000	1/05/2010	1,461.57	BELL SOUTH - E9	174-5063-000-369	F 11111
			315781	8642604000	1/05/2010	501.83	TELEPHONE	01-5910-000-275	F 11111
			315782	8642604000	1/05/2010	34.56	TELEPHONE	01-5068-000-275	F 11111
			315783	8642604000	1/05/2010	108.19	TELEPHONE	01-5043-000-275	F 11111
			315784	8626040000	1/05/2010	81.43	TELEPHONE	01-5226-000-275	F 11111
			315785	8642604000	1/05/2010	10.75	TELEPHONE	01-5065-000-275	F 11111
			315786	8642604000	1/05/2010	117.37	TELEPHONE	01-5212-001-275	F 11111
			315787	8642604000	1/05/2010	21.56	TELEPHONE	420-5954-000-275	F 11111
			315788	8642604000	1/05/2010	53.78	TELEPHONE	01-5014-000-275	F 11111
			315789	8642604000	1/05/2010	84.53	TELEPHONE	01-5181-000-275	F 11111
			315790	8642604000	1/05/2010	2.30	TELEPHONE	01-5069-000-275	F 11111
			315791	8642604000	1/05/2010	36.17	TELEPHONE	01-5012-000-275	F 11111
			315792	8642604000	1/05/2010	261.64	TELEPHONE	01-5057-000-275	F 11111
			315793	8642604000	1/05/2010	8.62	TELEPHONE	01-5057-000-275	F 11111
			315794	8642604000	1/05/2010	43.01	TELEPHONE	01-5054-000-275	F 11111
			315795	8642604000	1/05/2010	238.19	TELEPHONE	01-5092-000-275	F 11111
			315796	8642604000	1/05/2010	4.00	TELEPHONE	01-5212-001-275	F 11111
			315797	8642604000	1/05/2010	109.84	TELEPHONE	01-5064-000-275	F 11111
			315798	8642604000	1/05/2010	10.65	TELEPHONE	410-5612-641-275	F 11111
			315799	8642604000	1/05/2010	45.53	TELEPHONE	410-5612-641-275	F 11111
			315800	8642604000	1/05/2010	10.65	TELEPHONE	410-5612-641-275	F 11111
			315801	8642604000	1/05/2010	49.52	TELEPHONE	01-5181-000-275	F 11111
			315802	8642604000	1/05/2010	30.71	TELEPHONE	01-5066-001-275	F 11111
			315803	8642604000	1/05/2010	10.75	TELEPHONE	01-5062-000-275	F 11111

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ACCOUNTS PAYABLE CHECK REGISTER  
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CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			315804	8642604000	1/05/2010	34.56	TELEPHONE	01-5060-000-275	F 11111
			315805	8642604000	1/05/2010	6.00	TELEPHONE	01-5212-001-275	F 11111
			315806	8642604000	1/05/2010	112.14	TELEPHONE	01-5053-000-275	F 11111
			315807	8642604000	1/05/2010	32.26	TELEPHONE	01-5092-000-275	F 11111
			315808	8642604000	1/05/2010	157.25	AR - PUBLIC DE	01-1320-500-709	F 11111
			315809	8642604000	1/05/2010	.15	TELEPHONE	01-5212-001-275	F 11111
			315810	8642604000	1/05/2010	64.53	TELEPHONE	01-5212-001-275	F 11111
			315811	8642604000	1/05/2010	138.67	TELEPHONE	01-5091-000-275	F 11111
			315812	8642604000	1/05/2010	95.23	TELEPHONE	01-5081-000-275	F 11111
			315813	8642604000	1/05/2010	45.16	TELEPHONE	01-5212-001-275	F 11111
			315814	8642604000	1/05/2010	201.40	TELEPHONE	01-5059-000-275	F 11111
			315815	8642604000	1/05/2010	168.16	TELEPHONE	01-5221-000-275	F 11111
			315816	8642604000	1/05/2010	196.20	TELEPHONE	01-5066-002-275	F 11111
			315817	8642604000	1/05/2010	1,837.48	TELEPHONE	01-5161-000-275	F 11111
			315818	8642604000	1/05/2010	12.95	AR - SOLICITOR	01-1320-500-707	F 11111
			315819	8642604000	1/05/2010	435.22	TELEPHONE	420-5954-000-275	F 11111
			315820	8642604000	1/05/2010	43.01	TELEPHONE	01-5955-001-275	F 11111
			315821	8642604000	1/05/2010	57.15	TELEPHONE	410-5613-000-275	F 11111
			315822	8642604000	1/05/2010	10.10	TELEPHONE	01-5212-001-275	F 11111
			315823	8642604000	1/05/2010	85.18	TELEPHONE	01-5225-000-275	F 11111
			315824	8642604000	1/05/2010	262.07	TELEPHONE	01-5042-000-275	F 11111
			315825	8642604000	1/05/2010	10.65	TELEPHONE	01-5141-000-275	F 11111
			315826	8642604000	1/05/2010	22.81	TELEPHONE	01-5161-000-275	F 11111
			315827	8642604000	1/05/2010	21.51	TELEPHONE	01-5057-000-275	F 11111
			315828	8642604000	1/05/2010	81.19	TELEPHONE	01-5391-000-275	F 11111
			315829	8642604000	1/05/2010	120.17	TELEPHONE	410-5612-641-275	F 11111
			315830	8642604000	1/05/2010	34.14	TELEPHONE	01-5212-001-275	F 11111
			315831	8642604000	1/05/2010	50.85	TELEPHONE	01-5212-001-275	F 11111
			315832	8642604000	1/05/2010	459.53	TELEPHONE	01-5212-001-275	F 11111
			315833	8642604000	1/05/2010	168.54	TELEPHONE	01-5212-001-275	F 11111
			315834	8642604000	1/05/2010	179.90	TELEPHONE	01-5212-001-275	F 11111
			315835	8642604000	1/05/2010	16.00	TELEPHONE	01-5212-001-275	F 11111
			315992	8642690839	1/07/2010	89.43	TELEPHONE	01-5057-000-275	F 11111
			315993	8642690839	1/07/2010	168.98	TELEPHONE	01-5057-000-275	F 11111
			315994	8642690839	1/07/2010	42.24	TELEPHONE	01-5181-000-275	F 11111
			315995	8642690839	1/07/2010	42.24	TELEPHONE	01-5161-000-275	F 11111
			315996	8642690839	1/07/2010	84.48	TELEPHONE	01-5411-000-275	F 11111
			315997	8642690839	1/07/2010	42.25	TELEPHONE	01-5212-001-275	F 11111
			316197	864M10013712	1/7/2009	368.93	BELL SOUTH - E9	174-5063-000-369	F 11111
						26,777.56	**		
34959	9500 01	ATS INC	315936	59523	11/04/2009	80.00	TELEPHONE	01-5068-000-275	P 2216
			315937	59558	1/04/2010	45.00	TELEPHONE	01-5052-000-275	P 2226
						125.00	**		
34960	1191 02	AVIALL SERVICES INC	315941	050047591012	29/2009	15.20	SUPPLIES - AVIA	440-5775-001-223	P 805
34961	2141 00	AVIATION PUBLICATIONS SVC	315942	9999	1/12/2010	70.81	SUPPLIES - PILO	440-5775-000-274	P 746
34962	796 01	B & B PAWN SHOP	316035	345753	1/13/2010	50.00	PROFESSIONAL SE	01-5161-000-304	F 11111
			316072	344818	1/15/2010	85.00	PROFESSIONAL SE	01-5161-000-304	F 11111
			316111	345928-929	1/22/2010	155.00	PROFESSIONAL SE	01-5161-000-304	F 11111
						290.00	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
34963	6636 00	BATSON, JONATHAN	316036	USACE	1/12/2010	48.91	MEALS	01-5225-000-236	F 11111
34964	7064 00	BEDDINGFIELD, ROBERT J	316073	MARTIN	1/22/2010	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
34965	7316 00	BLASSINGAME, DONNIE L	316074	MARTIN	1/22/2010	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111
34966	16300 00	BLUE RIDGE ELECTRIC COOP	315998	11555601	1/12/2010	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
34967	5288 00	BLUE RIDGE PURE WATER INC	315943	57525	1/12/2010	80.45	MEALS	01-5141-000-236	P 250
34968	13000 00	BOB BARKER COMPANY	315944	NC10871820	1/13/2010	1,455.41	SUPPLIES - BOAR	01-5141-000-263	P 480
34969	2073 01	BP AMOCO	315945	22939650	1/11/2010	104.00	FUEL AND OIL	01-5141-000-216	P 115
34970	3396 00	BUTLER COMPANY, THE	316147	G658534	1/18/2010	96.17	SUPPLIES - MEDI	01-5111-000-283	P 458
			316148	G603487	1/12/2010	489.04	SUPPLIES - MEDI	01-5111-000-283	P 458
			316149	C591033	1/11/2010	518.62	SUPPLIES - MEDI	01-5111-000-283	P 458
			316150	G632920	1/14/2010	386.08	SUPPLIES - MEDI	01-5111-000-283	P 458
			316151	G658528	1/18/2010	264.60	SUPPLIES - MEDI	01-5111-000-283	P 458
			316152	G649507	1/18/2010	264.60	SUPPLIES - MEDI	01-5111-000-283	P 458
			316153	G602117	1/12/2010	327.91	SUPPLIES - MEDI	01-5111-000-283	P 458
						2,347.02	**		
34971	6259 00	C & C BOILER SALES & SERV	315946	JC20028	12/28/2009	4,402.36	CIP - BLDG MAIN	360-5231-008-401	P 1554
			315947	SVC0529	12/07/2009	652.37	SERVICE CONTRAC	01-5955-000-376	P 2241
			315948	SVC0532	12/14/2009	332.90	SERVICE CONTRAC	01-5955-000-376	P 2241
						5,387.63	**		
34972	195 00	C SPECIALTIES INC	316154	95709	1/08/2010	254.19	SUPPLIES - ANIM	01-5111-000-292	P 395
34973	3257 00	CARPENTER, JOHN	316075	GUN SHOW	1/24/2010	240.00	SERVICE CONTRAC	01-5955-000-375	F 11111
34974	28702 00	CARTER EXTERMINATING CO	315949	12162009	12/31/2009	50.00	EXTERMINATORS	01-5021-000-312	P 881
34975	23400 00	CATHEY'S EGG FARM	315950	01122010	1/12/2010	135.60	FOOD	01-5141-000-215	P 487
34976	52660 01	CEMEX	315951	9418556890	1/07/2010	380.55	SUPPLIES - CONC	01-5221-000-266	P 442
			316155	941846067212	12/15/2009	704.39	REPAIRS TO BUIL	360-5231-008-250	P 2048
						1,084.94	**		
34977	4597 01	CHARLES F CRIDER SCHOOL	316037	2009-2010	1/12/2010	825.00	TRAINING FOR EM	01-5044-000-277	F 11111
34978	25300 00	CHRISTOPHER TRUCKS INC	315952	294770	1/13/2010	185.10	SUPPLIES - PART	01-5226-002-262	P 106
			315953	294763	1/12/2010	45.01	SUPPLIES - PART	01-5226-002-262	P 106
						230.11	**		
34979	3480 01	CINTAS CORP	315956	OG82068863	1/14/2010	40.22	SUPPLIES - SAFE	01-5226-000-284	P 107
34980	3046 01	CINTAS CORPORATION #216	315954	216116200	1/13/2010	344.39	SUPPLIES - CLEA	01-5141-000-265	P 481
			315955	216112990	1/06/2010	386.26	SUPPLIES - CLEA	01-5141-000-265	P 481
						730.65	**		
34981	1008 00	CITY OF BELTON	316175	DR22 HUD61	1/26/2010	6,441.75	PROGRAM EXPENDI	118-5970-002-241	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			316176	DR22 HUD61	1/26/2010	2,147.25 8,589.00	PROGRAM EXPENDI	118-5970-000-241	F 11111
34982	54450 00	COMMUNICATION SERVICE CTR	315957	61623	1/15/2010	137.36	COMMUNICATION E	01-5221-000-306	P 290
			316156	61624	1/15/2010	99.22 236.58	COMMUNICATION E	420-5954-000-306	P 262
34983	5548 00	CONSOLIDATED TIRES INC	315958	629169	1/08/2010	2,447.30	SUPPLIES - PART	01-5226-002-262	P 176
			315959	629114	1/08/2010	1,059.03 3,506.33	SUPPLIES - PART	01-5226-002-262	P 176
34984	3054 02	CRESCENT SUPPLY CO INC	316157	395068	1/11/2010	28.94	REPAIRS TO BUIL	360-5231-008-250	P 407
			316158	395069	1/11/2010	9.18	REPAIRS TO BUIL	360-5231-008-250	P 407
			316159	395070	1/11/2010	27.98	REPAIRS TO BUIL	360-5231-008-250	P 407
			316160	395071	1/11/2010	121.32	REPAIRS TO BUIL	360-5231-008-250	P 407
			316161	395072	1/11/2010	23.83	REPAIRS TO BUIL	360-5231-008-250	P 407
			316162	394867	12/28/2009	26.40 237.65	REPAIRS TO BUIL	360-5231-008-250	P 407
34985	2866 00	DEVINE, NANCY	316136	WALHALLA	1/14/2010	121.60	TRAVEL	01-5057-000-279	F 11111
34986	41 00	DIAMOND SPRINGS WATER	316163	118339749	1/18/2010	16.35	MEALS	01-5043-000-236	P 762
34987	2864 02	DIRECTV INC	315960	1172576561	1/11/2010	84.79	SERVICE CONTRAC	440-5775-000-375	P 836
34988	1042 04	DOUGHERTY EQUIPMENT CO	315961	03S4790850	1/12/2010	482.91	CONTRACTED LABO	01-5226-000-324	P 122
34989	5966 01	DOVE DATA PRODUCTS INC	315962	SI1029789	1/14/2010	311.64	SUPPLIES - OFFI	01-5052-000-269	P 2225
			316164	SI-101834111	1/13/2009	122.96	SUPPLIES - OFFI	01-5052-000-269	P 1728
			316165	SI-102004711	1/24/2009	219.42 654.02	SUPPLIES - OFFI	01-5052-000-269	P 1728
34990	31600 00	DUKE ENERGY	316000	1874566	1/15/2010	72.71	ELECTRICITY AND	01-5021-000-212	F 11111
			316001	3498995	1/15/2010	12.84	ELECTRICITY AND	01-5021-000-212	F 11111
			316002	2503424	1/15/2010	15.90	ELECTRICITY AND	01-5021-000-212	F 11111
			316003	4667799	1/15/2010	162.23	ELECTRICITY AND	01-5021-000-212	F 11111
			316004	1513276438	1/15/2010	7.48	ELECTRICITY AND	01-5021-000-212	F 11111
			316005	2867933	1/13/2010	26.30	ELECTRICITY AND	01-5021-000-212	F 11111
			316006	1116844762	1/15/2010	21.88	ELECTRICITY AND	01-5021-000-212	F 11111
			316007	1940902517	1/13/2010	1,811.65	ELECTRICITY AND	01-5021-000-212	F 11111
			316008	1465744168	1/15/2010	63.02	ELECTRICITY AND	01-5021-000-212	F 11111
			316009	190710	1/13/2010	16.08	ELECTRICITY AND	01-5021-000-212	F 11111
			316010	2350964	1/13/2010	16.08	ELECTRICITY AND	01-5021-000-212	F 11111
			316011	1503161682	1/13/2010	79.47	ELECTRICITY AND	01-5021-000-212	F 11111
			316012	1100554	1/13/2010	13.75	ELECTRICITY AND	01-5021-000-212	F 11111
			316013	1732744985	1/08/2010	408.17	ELECTRICITY AND	01-5021-000-212	F 11111
			316014	1874568	1/13/2010	216.63	ELECTRICITY AND	01-5021-000-212	F 11111
			316015	4344157	1/13/2010	60.81	ELECTRICITY AND	410-5612-641-212	F 11111
			316016	1266960418	1/15/2010	55.28	ELECTRICITY AND	410-5612-641-212	F 11111
			316017	1926637772	1/15/2010	118.83	ELECTRICITY AND	410-5612-641-212	F 11111
			316018	1145255466	1/15/2010	25.11	ELECTRICITY AND	410-5612-641-212	F 11111
			316019	277237	1/18/2010	278.36	ELECTRICITY AND	410-5612-641-212	F 11111
			316020	55068	1/18/2010	38.50	ELECTRICITY AND	410-5612-641-212	F 11111

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			316021	55069	1/18/2010	187.91	ELECTRICITY AND	410-5612-641-212	F 11111
			316022	2324234	1/18/2010	363.03	ELECTRICITY AND	410-5612-641-212	F 11111
			316023	277238	1/18/2010	27.35	ELECTRICITY AND	410-5612-641-212	F 11111
			316024	1877663227	1/08/2010	25.11	ELECTRICITY AND	01-5226-000-212	F 11111
			316025	277253	1/19/2010	5,906.54	ELECTRICITY AND	01-5955-000-212	F 11111
			316026	2960974	1/19/2010	1,408.32	ELECTRICITY AND	01-5955-001-212	F 11111
			316027	3069758	1/19/2010	969.19	ELECTRICITY AND	01-5955-001-212	F 11111
			316028	3141037	1/19/2010	650.65	ELECTRICITY AND	01-5955-001-212	F 11111
			316029	1871455903	1/18/2010	389.25	ELECTRICITY AND	01-5212-000-212	F 11111
			316030	158914	1/15/2010	1,320.55	ELECTRICITY AND	01-5212-000-212	F 11111
			316077	277227	1/13/2010	117.32	ELECTRICITY AND	420-5954-000-212	F 11111
			316078	985559	1/13/2010	246.17	ELECTRICITY AND	420-5954-000-212	F 11111
			316079	985759	1/12/2010	13.93	ELECTRICITY AND	420-5954-000-212	F 11111
			316080	4269601	1/19/2010	3,063.72	ELECTRICITY AND	01-5161-000-212	F 11111
			316081	277255	1/19/2010	1,178.99	ELECTRICITY AND	01-5161-000-212	F 11111
			316082	1730459910	1/18/2010	18.42	ELECTRICITY AND	410-5612-641-212	F 11111
			316083	4707667	1/15/2010	9,109.22	ELECTRICITY AND	01-5021-000-212	F 11111
			316084	1874571	1/15/2010	493.71	ELECTRICITY AND	01-5021-000-212	F 11111
			316085	72926	1/15/2010	2,490.25	ELECTRICITY AND	01-5021-000-212	F 11111
			316086	277205	1/15/2010	1,763.97	ELECTRICITY AND	01-5021-000-212	F 11111
			316087	1786667	1/15/2010	324.58	ELECTRICITY AND	01-5021-000-212	F 11111
			316088	1874561	1/15/2010	145.21	ELECTRICITY AND	01-5021-000-212	F 11111
			316089	277213	1/15/2010	2,058.81	ELECTRICITY AND	01-5021-000-212	F 11111
			316090	3909531	1/18/2010	33.61	ELECTRICITY AND	01-5021-000-212	F 11111
			316091	2096398728	1/19/2010	30.93	ELECTRICITY AND	01-5021-000-212	F 11111
			316092	1253505765	1/19/2010	476.79	ELECTRICITY AND	01-5021-000-212	F 11111
			316093	1959465677	1/19/2010	26.44	ELECTRICITY AND	01-5021-000-212	F 11111
			316177	158916	1/20/2010	24.67	ELECTRICITY AND	410-5612-641-212	F 11111
						36,385.72	**		
34991	3805 00	EASTERN DATA	316166	20357	1/11/2010	210.59	SUPPLIES - OFFI	01-5014-000-269	P 2220
34992	32650 00	ELLIS BICYCLE SHOP INC	315963	88319	1/21/2010	72.88	REPAIRS (ASEC)	360-5231-009-250	P 32
			315964	88255	1/12/2010	7.95	SUPPLIES - PART	01-5226-002-262	P 123
			316167	88112	1/15/2010	531.59	REPAIRS TO BUIL	360-5231-008-250	P 283
						612.42	**		
34993	4740 00	ESSCO INC	315965	64728	1/06/2010	17.00	BOOKS AND PUBLI	440-5775-001-204	P 738
34994	33750 00	FEDERAL EXPRESS CORP	316038	9471-34550	1/19/2010	42.91	POSTAGE	01-5031-000-243	F 11111
34995	5807 00	FILE ONQ INC	315966	2760	12/17/2009	375.66	SUPPLIES - OFFI	01-5161-000-269	P 2082
34996	3940 01	FLOWERS BAKING CO	315967	55418701	1/12/2010	539.49	FOOD	01-5141-000-215	P 1287
			315968	55418579	1/08/2010	363.47	FOOD	01-5141-000-215	P 1287
						902.96	**		
34997	257 00	FORMS & SUPPLY INC	315969	9324290-0	1/08/2010	40.34	SUPPLIES - OFFI	01-5221-000-269	P 68
			315970	9331264-0	1/13/2010	774.65	SUPPLIES - OFFI	150-5909-001-269	P 2224
			315971	9331272-0	1/13/2010	116.73	SUPPLIES - OFFI	150-5909-000-269	P 2222
			315972	9335651-0	1/15/2010	233.32	SUPPLIES - OFFI	01-5052-000-269	P 2223
			315973	9331323-0	1/13/2010	44.31	SUPPLIES - OFFI	01-5052-000-269	P 2223
			316178	9288120-0612	09/2009	453.87	SUPPLIES - OFFI	01-5057-000-269	P 1926
						1,663.22	**		

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34998	4653 00	FRED PRYOR SEMINARS	316039	92070/BROO	1/20/2010	199.00	TRAINING FOR EM	01-5161-000-277 F 11111
34999	3165 00	GARRETT, JEREMY A	316094	MARTIN	1/22/2010	300.00	SERVICE CONTRAC	01-5161-000-375 F 11111
35000	37000 00	GLENN PLUMBING INC	315975	12302009	12/07/2009	247.06	REPAIRS (ASEC)	360-5231-009-250 P 2213
			315976	10282009	1/08/2010	262.31	REPAIRS (ASEC)	360-5231-009-250 P 2269
						509.37	**	
35001	1826 01	GLOBAL EQUIPMENT CO. INC	316168	103326324	12/16/2009	473.32	REPAIRS TO BUIL	360-5231-008-250 P 2018
35002	4785 00	GLOBE CHEMICAL CO INC	316169	183957	1/19/2010	607.44	SUPPLIES - CLEA	01-5021-000-265 P 218
35003	3122 00	GOLDIE & ASSOCIATES	315977	09-12096	1/12/2010	680.00	PROFESSIONAL SE	410-5612-641-304 P 317
			315978	09-12095	1/12/2010	250.00	PROFESSIONAL SE	410-5612-641-304 P 317
			315979	09-12059	1/08/2010	500.00	PROFESSIONAL SE	410-5612-641-304 P 317
						1,430.00	**	
35004	4708 01	GREENE & COMPANY LLP	315980	110188	12/18/2009	10,000.00	PROFESSIONAL SE	01-5011-000-304 P 2208
35005	29650 00	HANSON AGGREGATES S E INC	315981	1484981	1/08/2010	1,200.21	SUPPLIES - STON	01-5221-000-244 P 444
			315982	1485553	1/08/2010	95.03	SUPPLIES - STON	01-5221-000-244 P 444
			315983	1484240	1/07/2010	742.85	SUPPLIES - STON	01-5221-000-244 P 444
			315984	1486018	1/09/2010	346.75	SUPPLIES - STON	01-5221-000-244 P 444
			315985	1483572	1/06/2010	1,533.90	SUPPLIES - STON	01-5221-000-244 P 444
			316170	1488155	1/14/2010	182.69	SUPPLIES - STON	01-5221-000-244 P 444
			316171	1489011	1/16/2010	88.97	SUPPLIES - STON	01-5221-000-244 P 444
						4,190.40	**	
35006	5319 00	HARBIN, RODNEY	316095	GUN SHOW	1/23/2010	240.00	SERVICE CONTRAC	01-5955-000-375 F 11111
35007	6398 00	HENDRIX, ALAN	316096	MARTIN	1/22/2010	300.00	SERVICE CONTRAC	01-5161-000-375 F 11111
35008	6578 00	HOME AGAIN LLC	316040	SWEETIE	1/15/2010	14.99	SUPPLIES - MEDI	01-5111-000-283 F 11111
35009	76 03	HOME DEPOT	315986	5992410	1/15/2010	71.06	REPAIRS TO BUIL	01-5141-000-250 P 484
			315987	7992187	1/13/2010	204.71	REPAIRS TO BUIL	01-5141-000-250 P 484
			315988	5992496	1/15/2010	143.83	REPAIRS TO BUIL	01-5141-000-250 P 484
			316172	2991666	1/08/2010	152.41	REPAIRS TO BUIL	01-5141-000-250 P 484
			316173	6064107	1/04/2010	63.46	REPAIRS TO BUIL	01-5141-000-250 P 484
			316174	0163778	12/31/2009	34.81	REPAIRS TO BUIL	01-5141-000-250 P 484
						670.28	**	
35010	1237 00	HOPKINS, HOLT	316042	USACE	1/12/2010	59.69	MEALS	01-5225-000-236 F 11111
			316043	USACE	1/12/2010	1.00	MEALS	01-5225-000-236 F 11111
			316097	CHAMBER/CO	1/22/2010	61.55	MEALS	01-5013-000-236 F 11111
						122.24	**	
35011	7065 00	HUTCHINS, ERIC T	316098	MARTIN	1/22/2010	625.00	SERVICE CONTRAC	01-5161-000-375 F 11111
35012	1172 01	INNOVATE ANDERSON	316099	3RD QUART	1/21/2010	12,500.00	INNOVATE ANDERS	01-5851-000-033 F 11111
35013	2525 99	IRBY, BELINDA - INSTITUTE	316044	CLASSES	1/12/2010	120.00	TRAINING FOR EM	01-5011-000-277 F 11111



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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB =====	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
35014	7242 00	J DAVIS CONSTRUCTION INC	316126	2374 #1	12/09/2009	6,557.09	CIP	315-5938-009-401 P 2374
35015	4990 00	JANPAK GREENVILLE PAPER	315687 316046	S4361968/2 S4386849/1	1/11/2010 1/13/2010	59.83 1,447.72 1,507.55	SUPPLIES - CLEA SUPPLIES - CLEA **	01-5021-000-265 P 300 01-5021-000-265 P 525
35016	6755 00	JC PHOTOS	316179	2009-0000211	1/27/2009	175.00	PROFESSIONAL SE	01-5391-000-304 P 2315
35017	4200 00	JOHNSON & JOHNSON SEPTIC	315836	109427	12/14/2009	150.00	REPAIRS TO EQUI	01-5141-000-251 P 243
35018	4294 00	KEATON, BETH M	316100 316101	SCARE EXP1 SCARE EXP2	1/16/2010 1/16/2010	156.00 419.76 575.76	MEALS LODGING **	01-5081-000-236 F 11111 01-5081-000-293 F 11111
35019	3072 00	KEVIN WHITAKER CHEVROLET	315649	92801	1/13/2010	934.94	SUPPLIES - PART	01-5226-002-262 P 129
35020	7152 00	KORMAN SIGNS INC	315650	223140	1/08/2010	4,652.00	SIGNS	01-5221-000-259 P 1905
35021	2216 00	LAKESIDE ASPHALT LLC	315688 315837	1624 1629	1/11/2010 1/18/2010	776.94 2,075.48 2,852.42	SUPPLIES - ASPH SUPPLIES - ASPH **	01-5221-000-261 P 439 01-5221-000-261 P 439
35022	664 72	LANIER, LINDA	316102	REFUND	1/25/2010	90.00	SEWER DEPOSITS	410-2100-000-167 F 11111
35023	6031 00	LIBERTY JUVENILE HOLDING	315838	DEC 2009	1/08/2010	1,430.00	JUVENILE FACILI	01-5141-000-318 P 485
35024	2329 00	LINDER INDUSTRIAL MACH CO	315651	X50455	1/07/2010	105.78	SUPPLIES - PART	01-5226-002-262 P 131
35025	48800 01	LOWES CREDIT SERVICES	315689 315690 315691 315839 315840 315841	18460 6495 18635 6558 1/14 5689 1/19 6714 1/21	1/15/2010 1/14/2010 1/05/2010 1/14/2010 1/19/2010 1/21/2010	21.16 42.15 43.11 78.42 46.92 54.74 286.50	REPAIRS TO BUIL REPAIRS TO BUIL PARK MAINTENANC REPAIRS (ASEC) REPAIRS (ASEC) REPAIRS (ASEC) **	360-5231-008-250 P 83 360-5231-008-250 P 83 01-5021-000-253 P 220 360-5231-009-250 P 33 360-5231-009-250 P 33 360-5231-009-250 P 33
35026	4748 00	LOWRY OIL CO INC	315652	90452	1/07/2010	692.76	LUBRICANTS	440-5775-001-222 P 740
35027	3798 00	MAJOR JR, GARLAND J	316103 316104	14726 14739	1/25/2010 1/25/2010	100.00 100.00 200.00	SERVICE CONTRAC SERVICE CONTRAC **	01-5161-000-375 F 11111 01-5161-000-375 F 11111
35028	448 00	MARTIN & SON CONTRACTING	315842 315843	2052 2053	1/18/2010 1/18/2010	41,755.75 4,147.56 45,903.31	AIRFIELD MAINTE AIRFIELD MAINTE **	440-5775-005-253 P 1708 440-5775-005-253 P 1708
35029	6226 00	MCI SUPPLY INC	315653 315654	IN5884 IN5866	1/13/2010 1/11/2010	122.57 11.07 133.64	SUPPLIES - PART SUPPLIES - PART **	01-5226-002-262 P 132 01-5226-002-262 P 132
35030	1011 03	MCQUAY INTERNATIONAL	315692	16470	1/11/2010	1,515.00	SERVICE CONTRAC	360-5231-008-376 P 408
35031	51800 00	MEALS ON WHEELS	316194	ASSISTANCE	1/20/2010	1,500.00	COUNCIL RECREAT	164-5829-001-241 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB	
35032	51800 00	MEALS ON WHEELS	316193	ASSISTANCE	1/20/2010	500.00	COUNCIL RECREAT	164-5829-003-241 F 11111		
35033	6152 00	MEDICAL WASTE SYSTEMS INC	315844	26620	1/05/2010	55.00	SUPPLIES - MEDI	01-5141-000-283 P 242		
35034	3900 00	MEDSHORE AMBULANCE	315845	EMS ASSIST	1/15/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310 F 11111		
			315846	FEB 2010	1/08/2010	57,881.25	EMERGENCY MEDIC	193-5972-000-310 F 11111		
						82,881.25	**			
35035	49711 00	MEETING PLACE, THE /DBA	316047	651	1/19/2010	34.19	JURORS' FEES	01-5052-000-230 P 79		
35036	3468 00	MILLER, MARK A	316105	37394	1/22/2010	300.00	SERVICE CONTRAC	01-5161-000-375 F 11111		
35037	1126 00	MITCHELL, TERRY MIKE	315847	TRAIN 1/13	1/13/2010	153.00	MEALS	01-5161-003-236 F 11111		
35038	5887 00	MOON, JOE KEITH	315648	10	12/31/2009	429.00	LANDSCAPING	01-5221-000-313 P 87		
35039	198 07	MOTOROLA	315168	78133040	2/01/2010	16,068.31	COMMUNICATION E	174-5063-000-306 P 1980		
35040	50200 00	MTS OFFICE MACHINES LLC	315848	61469	12/17/2009	98.00	REPAIRS TO EQUI	01-5910-000-251 P 2229		
35041	54585 00	MUNICIPAL CODE CORP	315849	119012	12/31/2009	576.01	LEGAL	01-5015-000-315 P 2207		
35042	3150 00	N.A.D.A. APPRAISAL GUIDES	315909	5471782	10/11/28/2009	136.00	BOOKS AND PUBLI	01-5044-000-204 F 11111		
35043	3150 01	N.A.D.A. USED CAR GUIDE	316045	99993	1/01/2010	90.00	BOOKS AND PUBLI	01-5041-000-204 F 11111		
35044	965 01	NAT'L ACADEMIES OF EMER	315851	131487	1/20/2010	50.00	TRAINING FOR EM	174-5063-000-277 F 11111		
35045	56225 00	NEWTON SHOES INC, J H	315655	40118	12/04/2009	130.00	SUPPLIES - SAFE	01-5221-000-284 P 171		
			315656	40119	12/18/2009	130.00	SUPPLIES - SAFE	01-5221-000-284 P 171		
			315657	40120	12/29/2009	128.89	SUPPLIES - SAFE	01-5221-000-284 P 171		
			316048	40854	1/20/2010	111.28	SUPPLIES - SAFE	420-5954-000-284 P 268		
								500.17	**	
35046	2672 00	NEXSEN PRUET JACOBS AND	315693	53342203	1/14/2010	10,602.20	LEGAL	01-5011-000-315 P 1575		
			316049	53343824	1/07/2010	16,611.81	LEGAL	01-5015-000-315 P 880		
						27,214.01	**			
35047	528 00	NU SOUTH SURVEYING INC	315852	9616	12/10/2009	355.00	CIP - NO SPECIF	440-1800-000-001 P 94127		
35048	4193 01	OFFICE DEPOT INC	315694	505185305	1/18/2010	151.09	SUPPLIES - OFFI	01-5013-000-269 P 41		
			315695	2578 1/14	1/14/2010	151.03	SUPPLIES - OFFI	410-5612-641-269 P 195		
			315853	5038151640	1/08/2010	59.91	SUPPLIES - OFFI	01-5213-000-269 P 789		
			315854	3817 01/19	1/19/2010	85.62	SUPPLIES - OFFI	01-5955-000-269 P 19		
			315855	5038136890	1/08/2010	70.41	PRINTING	01-5042-000-245 P 46		
			315856	5038136900	1/08/2010	405.38	PRINTING	01-5042-000-245 P 46		
			315857	5038145610	1/08/2010	405.38	PRINTING	01-5042-000-245 P 46		
			315858	500009691012	04/2009	273.88	SUPPLIES - OFFI	01-5064-000-269 P 1513		
			315859	500009692012	07/2009	128.68	SUPPLIES - OFFI	01-5064-000-269 P 1513		
			315860	1171513290	1/06/2010	138.49	SUPPLIES - OFFI	01-5031-000-269 P 810		
			315861	1173543490	1/11/2010	159.41	SUPPLIES - OFFI	01-5031-000-269 P 810		
			316106	5045781620	1/13/2010	180.97	SUPPLIES - OFFI	01-5014-000-269 P 253		
								2,210.25	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
35049	1776 00	OFFICE OUTLET INC	315658	1515	1/13/2010	26.50	SUPPLIES - OFFI	01-5226-000-269	P 135
			315862	1492	1/11/2010	24.38	SUPPLIES - OFFI	01-5013-000-269	P 2217
						50.88	**		
35050	57153 00	OLD STONE TRACTOR	315659	CT31029	1/12/2010	206.06	SUPPLIES - PART	01-5226-002-262	P 1019
35051	2071 00	ORKIN EXTERMINATORS INC	315864	JAN 2010	1/27/2010	343.20	EXTERMINATORS	01-5141-000-312	P 246
35052	2938 00	OTIS ELEVATOR COMPANY	315865	TGA65009	12/21/2009	106.44	REPAIRS (ASEC)	360-5231-009-250	P 2240
35053	6831 01	OWEN G DUNN COMPANY INC	315863	2075	12/18/2009	67.45	SUPPLIES - DATA	01-5081-000-287	P 2238
35054	5643 00	OWENS, J TODD	316107	37394	1/22/2010	550.00	SERVICE CONTRAC	01-5161-000-375	F 11111
35055	3635 02	PAPA JOHN'S PIZZA	315866	101909487012	11/2009	58.47	TOURNAMENT EXPE	01-5955-000-296	P 2270
35056	5372 02	PDR DISTRIBUTION LLC	315867	BO1493362	11/18/2009	59.95	BOOKS AND PUBLI	01-5161-000-204	F 11111
35057	6818 00	PEEZ N CARROTS ENT LLC	316127	201001-121	1/12/2010	474.83	REPAIRS TO BUIL	440-5775-000-250	P 2232
35058	1806 00	PIEDMONT CHRYSLER	315660	785122	1/13/2010	295.12	SUPPLIES - PART	01-5226-002-262	P 137
35059	60200 05	PIEDMONT NATURAL GAS CO	315685	1000759009	1/15/2010	855.84	ELECTRICITY AND	01-5221-000-212	F 11111
			315869	758589001	1/15/2010	262.29	ELECTRICITY AND	440-5775-001-212	F 11111
			315870	758589002	1/15/2010	413.89	ELECTRICITY AND	440-5775-000-212	F 11111
			315871	9001055420	1/15/2010	389.48	ELECTRICITY AND	440-5775-000-212	F 11111
			315872	6000758586	1/15/2010	844.28	ELECTRICITY AND	440-5775-000-212	F 11111
			316180	8000759011	1/15/2010	900.81	ELECTRICITY AND	01-5226-000-212	F 11111
			316181	3000759012	1/15/2010	591.18	ELECTRICITY AND	01-5226-000-212	F 11111
						4,257.77	**		
35060	2516 00	PIEDMONT NISSAN	315661	NICS15360	1/14/2010	95.00	CONTRACTED LABO	01-5226-000-324	P 901
35061	5540 00	PIPER PARTS PLUS LLC	315662	91647609	12/29/2009	530.06	SUPPLIES - AVIA	440-5775-001-223	P 742
			315663	3008705CM	1/01/2010	261.25	SUPPLIES - AVIA	440-5775-001-223	P 742
						268.81	**		
35062	2035 00	PLAY IT AGAIN SPORTS	316108	20119	1/23/2010	40.00	PROFESSIONAL SE	01-5161-000-304	F 11111
35063	6005 00	POMPOUS PIG INC, THE	316198	609	1/14/2010	671.10	MEALS	01-5521-000-236	P 2359
35064	2187 00	POWDERSVILLE WATER CO INC	316067	16584	1/15/2010	12.63	WATER AND SEWER	01-5021-000-286	F 11111
			316068	16583	1/15/2010	77.74	WATER AND SEWER	420-5954-000-286	F 11111
						90.37	**		
35065	6279 00	POWELL, JESSICA	315873	CERT TRAIN	1/14/2010	117.00	MEALS	420-5954-000-236	F 11111
35066	1939 00	POWELL, JOEL P	316109	GUN SHOW	1/24/2010	360.00	SERVICE CONTRAC	01-5955-000-375	F 11111
35067	6765 00	PRESSLEY, STACY	315874	SLED MEET	1/15/2010	17.00	MEALS	01-5212-000-236	F 11111
35068	6668 00	PRONER, SEAN M	316110	37394	1/22/2010	300.00	SERVICE CONTRAC	01-5161-000-375	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
35069	7159 00	PSCASN % MARY SUE ROBEY	315868	2010-66	1/21/2010	50.00	REGISTRATION FE	01-5212-000-294	F 11111
35070	754 01	REPUBLIC SERVICES INC	316050	744112047212/31/2009		59,775.60	SERVICE CONTRAC	420-5954-000-375	P 435
35071	4812 01	RICHARD KAY SUPERSTORE	315667	10819	1/14/2010	65.58	SUPPLIES - PART	01-5226-002-262	P 157
			315668	10817	1/13/2010	55.89	SUPPLIES - PART	01-5226-002-262	P 157
			315669	10796	1/13/2010	55.89	SUPPLIES - PART	01-5226-002-262	P 157
			315670	CM10765	1/12/2010	10.98	SUPPLIES - PART	01-5226-002-262	P 157
			315671	10765	1/12/2010	24.29	SUPPLIES - PART	01-5226-002-262	P 157
			315672	CVCS166062	1/11/2010	449.39	CONTRACTED LABO	01-5226-000-324	P 146
						640.06	**		
35072	6962 00	S & S LAWCARE OF UPSTATE	316051	1322	1/20/2010	2,300.00	LANDSCAPING - M	01-5021-000-322	P 459
35073	4145 00	SAFE HARBOR INC	315875	2NDQTR2010	1/19/2010	2,500.00	SAFE HARBOR	01-5851-000-073	F 11111
35074	4145 00	SAFE HARBOR INC	315989	3RDQTR2010	1/19/2010	2,500.00	SAFE HARBOR	01-5851-000-073	F 11111
35075	2174 01	SAFE INDUSTRIES	316052	5992	11/17/2009	261.29	UNIFORMS AND CL	01-5161-000-280	P 1506
			316053	5993	11/17/2009	413.50	UNIFORMS AND CL	01-5161-000-280	P 1506
			316054	5996	11/17/2009	352.98	UNIFORMS AND CL	01-5161-000-280	P 1506
			316055	6015	11/20/2009	387.96	UNIFORMS AND CL	01-5161-000-280	P 1506
			316056	6298	12/22/2009	618.34	UNIFORMS AND CL	01-5161-000-280	P 1506
			316057	6375	1/04/2010	148.67	UNIFORMS AND CL	01-5161-000-280	P 1506
			316058	6420	1/11/2010	109.71	UNIFORMS AND CL	01-5161-000-280	P 1506
			316116	5995	11/17/2009	499.49	UNIFORMS AND CL	01-5161-000-280	P 1506
						2,791.94	**		
35076	1282 00	SAM'S CLUB	315696	6526	1/19/2010	118.36	FOOD	01-5066-002-215	P 95
35077	10755 00	SC APPALACHIAN COUNCIL OF	315882	CPR1860	1/06/2010	18,602.00	MANAGEMENT CONS	01-5031-000-339	F 11111
35078	65750 00	SC ASSOC OF ASSESSING	316196	CONT EDUCA	1/18/2010	350.00	TRAINING FOR EM	01-5044-000-277	F 11111
35079	65750 00	SC ASSOC OF ASSESSING	316195	2010RENEWL	1/19/2010	400.00	DUES AND SUBSCR	01-5044-000-211	F 11111
35080	66081 00	SC AVIATION ASSOCIATION	316118	CONF REG	12/30/2009	750.00	REGISTRATION FE	440-5775-000-294	F 11111
35081	66081 00	SC AVIATION ASSOCIATION	315911	2010MEMBRS	1/22/2010	250.00	DUES AND SUBSCR	440-5775-000-211	F 11111
35082	6202 01	SC DEPT OF MOTOR VEHICLE	316199	HONDA 95	1/25/2010	17.00	REGISTRATION AN	01-5161-000-256	F 11111
35083	6202 01	SC DEPT OF MOTOR VEHICLE	316200	TOYOTA2000	1/25/2010	17.00	REGISTRATION AN	01-5161-000-256	F 11111
35084	6202 01	SC DEPT OF MOTOR VEHICLE	316201	CHEV 2002	1/25/2010	17.00	REGISTRATION AN	01-5161-000-256	F 11111
35085	6202 01	SC DEPT OF MOTOR VEHICLE	316202	FORD 2004	1/25/2010	17.00	REGISTRATION AN	01-5161-000-256	F 11111
35086	6202 01	SC DEPT OF MOTOR VEHICLE	316203	GMCVAN1993	1/25/2010	15.00	REGISTRATION AN	01-5161-000-256	F 11111
35087	6202 01	SC DEPT OF MOTOR VEHICLE	316204	DODGE 1987	1/25/2010	15.00	REGISTRATION AN	01-5161-000-256	F 11111
35088	2330 00	SC ETV	315881	200006089411/18/2009		150.00	TRAINING FOR EM	01-5161-000-277	F 11111

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35089	205 00	SC PUBLIC RECORDS ASSOC	315910	343	12/06/2009	25.00	DUES AND SUBSCR	01-5044-000-211	F 11111
35090	5178 02	SC SUMMARY CT JUDGES ASSO	316119	GILMER2010	1/25/2010	50.00	DUES AND SUBSCR	01-5057-000-211	F 11111
35091	3714 00	SCIAI	315883	REGISTRATN	1/21/2010	50.00	TRAINING FOR EM	01-5161-000-277	F 11111
35092	2691 00	SCOTT, CHRISTOPHER W	315876	TRAIN EXP	1/13/2010	153.00	MEALS	01-5161-003-236	F 11111
35093	2509 00	SEIGLER, THOMAS E	316113	GUN SHOW	1/22/2010	240.00	SERVICE CONTRAC	01-5955-000-375	F 11111
35094	4535 01	SIMPLEX GRINNELL LP	315877	73361776	12/28/2009	350.00	SERVICE CONTRAC	150-5909-001-375	P 2212
35095	2803 00	SMITH, GREGORY KEITH	315878	TRAIN EXP	1/13/2010	153.00	MEALS	01-5161-003-236	F 11111
35096	4669 00	SMITH, KATY	316114	SCARE EXP1	1/16/2010	156.00	MEALS	01-5081-000-236	F 11111
			316115	SCARE EXP2	1/16/2010	45.00	TRAVEL	01-5081-000-279	F 11111
						201.00	**		
35097	852 00	SNAP-ON TOOLS	315679	120225	12/11/2009	30.10	SMALL HAND TOOL	440-5775-001-260	P 744
			315680	119990	12/04/2009	137.79	SMALL HAND TOOL	01-5226-000-260	P 1988
			315681	118597	11/06/2009	4.24	SMALL HAND TOOL	01-5226-000-260	P 1988
						172.13	**		
35098	71675 01	SOUTHEASTERN PAPER GRP	316059	1954874	1/14/2010	499.79	SUPPLIES - CLEA	01-5111-000-265	P 418
35099	4821 00	SPITFIRE AVIATION INC	315664	IN036879	1/05/2010	72.47	SUPPLIES - AVIA	440-5775-001-223	P 743
35100	2296 00	SPRAGUE & SPRAGUE CONSULT	315665	OCT 2009	11/23/2009	375.00	PROFESSIONAL SE	01-5221-000-304	P 2192
35101	6286 00	STAPLES BUSINESS ADVANTAG	315697	3130236188	1/04/2010	74.18	SUPPLIES - OFFI	01-5062-000-269	P 2147
35102	859 01	STATE INDUSTRIAL PROD	315879	94467963	1/07/2010	178.49	REPAIRS (ASEC)	360-5231-009-250	P 2177
35103	873 01	STATE INDUSTRIAL PROD	315698	94470022	1/08/2010	157.94	SUPPLIES - CLEA	01-5021-000-265	P 224
35104	6054 01	STAUFFER GLOVE & SAFETY	316060	39159425	12/22/2009	391.08	SUPPLIES - SAFE	01-5161-000-284	P 1411
35105	73850 00	STERLING PRINTING CO INC	316117	86204	1/13/2010	296.80	PRINTING	01-5014-000-245	P 256
35106	29200 00	STILES HEATING & COOLING	315880	918932	1/13/2010	1,834.75	SERVICE CONTRAC	01-5955-000-376	P 21
35107	74250 01	STRINGER OIL COMPANY	315699	40597	1/19/2010	622.17	FUEL AND OIL	410-5612-641-216	P 193
			315700	40598	1/19/2010	271.65	FUEL AND OIL	410-5612-641-216	P 193
						893.82	**		
35108	2949 00	T AND R ENT/ T&R GRAPHICS	315666	2015	1/04/2010	31.80	SUPPLIES - PART	01-5226-002-262	P 143
35109	6762 00	TREE SOUTH LLC	315884	1590	12/31/2009	997.50	COUNCIL RECREAT	164-5829-004-241	P 2209
35110	552 00	TRI-COUNTY TECHNICAL	315885	FY2010	12/15/2009	1,149,210.42	TRI-COUNTY TECH	140-5854-000-090	F 11111
35111	3837 01	ULI-URBAN LAND INSTITUTE	316121	FORMAN2010	1/22/2010	125.00	PROFESSIONAL SE	126-5623-000-304	F 11111
			316122	FORMAN2010	1/22/2010	125.00	PROFESSIONAL SE	126-5623-001-304	F 11111
						250.00	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT		
35112	792 02	UNITED PARCEL SERVICE	316182	Y29A030	1/16/2010	85.40	FREIGHT EXPENSE	01-5226-000-220 F 11111
35113	293 01	UNITED RENTALS INC	316128	84588507/111/17/2009		3,754.52	REPAIRS TO BUIL	360-5231-008-250 P 1650
35114	84604 00	UNITED SERVICE & REPAIR	316129	5460	10/20/2009	54.60	REPAIRS TO BUIL	360-5231-008-250 P 1526
35115	2525 97	UPS STORE #4143	315889	VHF RADIOS	1/20/2010	44.95	POSTAGE	01-5213-001-243 F 11111
35116	62600 05	US FOODSERVICE	315886	62AP3265CM12/24/2009		83.45-	FOOD	01-5141-000-215 P 489
			315887	62815880	1/08/2010	6,264.20	FOOD	01-5141-000-215 P 489
			315888	62817575	1/11/2010	317.94	FOOD	01-5141-000-215 P 489
						6,498.69	**	
35117	79700 08	US POSTMASTER	316123	STAMPS	1/22/2010	88.00	POSTAGE	01-5057-000-243 F 11111
35118	5235 00	US TIRE RECYCLING	316061	50029882	1/13/2010	1,261.08	RECYCLING	420-5954-000-360 P 436
35119	3190 05	VERIZON WIRELESS	315673	6365168805	1/01/2010	82.23	TELEPHONE	01-5081-000-275 F 11111
			315674	6368082324	1/07/2010	40.09	TELEPHONE	01-5011-000-275 F 11111
			315675	6366150755	1/03/2010	152.06	TELEPHONE	01-5131-000-275 F 11111
			315686	6368082325	1/07/2010	45.04	TELEPHONE	01-5011-000-275 F 11111
			316069	6368956317	1/09/2010	90.59	TELEPHONE	01-5062-000-275 F 11111
						410.01	**	
35120	79980 00	VIC BAILEY FORD	316183	312609	11/11/2009	19.71	SUPPLIES - PART	01-5226-002-262 P 1790
			316184	316446 CM	1/15/2010	30.28-	SUPPLIES - PART	01-5226-002-262 P 1790
			316185	312514	11/10/2009	30.28	SUPPLIES - PART	01-5226-002-262 P 1790
						19.71	**	
35121	6333 00	VOIGT, MATTHEW B	316125	37394	1/22/2010	300.00	SERVICE CONTRAC	01-5161-000-375 F 11111
35122	2936 00	WAIM RADIO	315890	0245-002	12/30/2009	300.00	TOURNAMENT EXPE	01-5955-000-296 P 2214
35123	80450 08	WAL-MART COMMUNITY	315701	3990	1/15/2010	28.66	SUPPLIES - OFFI	410-5611-000-269 P 333
			316062	8492	1/16/2010	21.26	SUPPLIES - ANIM	01-5111-000-292 P 403
			316063	8491	1/16/2010	75.83	SUPPLIES - CLEA	01-5111-000-265 P 419
						125.75	**	
35124	80450 09	WAL-MART COMMUNITY	315891	3816	1/05/2010	74.18	SUPPLIES - OFFI	01-5069-000-269 P 2227
			315892	3556	12/16/2009	130.42	SUPPLIES - OFFI	01-5411-000-269 P 2067
			315912	0373	1/06/2010	226.16	SUPPLIES - DATA	01-5092-000-287 P 2170
						430.76	**	
35125	81550 01	WEST PAYMENT CENTER	315913	819633992	12/04/2009	20.83	BOOKS AND PUBLI	01-5044-000-204 F 11111
35126	2529 00	WHENTOWORK INC	315914	1YR SERVIC	1/22/2010	200.00	COMPUTER SOFTWA	193-5972-000-209 F 11111
35127	1711 03	WHITE & CO, N W	315894	252075	1/14/2010	3,920.30	CIP - NO SPECIF	440-1800-000-001 P 94195
35128	81750 01	WHITE JONES HARDWARE &	316130	757843/1	1/21/2010	14.77	REPAIRS TO BUIL	360-5231-008-250 P 93
			316131	757752/1	1/19/2010	23.30	REPAIRS TO BUIL	360-5231-008-250 P 93
			316132	757625/1	1/15/2010	1.53	REPAIRS TO BUIL	360-5231-008-250 P 93
			316133	757817/1	1/20/2010	5.51	REPAIRS TO BUIL	360-5231-008-250 P 93

REQUESTED BY: MJSCHECK  
 10:32:07 1/27/2010

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 1/27/2010

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			316134	757839/1	1/21/2010	111.17	REPAIRS TO BUIL	360-5231-008-250	P 93
			316135	317338/2	1/15/2010	13.77	REPAIRS TO BUIL	360-5231-008-250	P 93
						170.05	**		
35129	81750 00	WHITE JONES HARDWARE AND	315676	317116/2	1/08/2010	19.60	SMALL HAND TOOL	01-5221-000-260	P 63
			315677	110506/3	1/13/2010	12.71	SMALL HAND TOOL	01-5221-000-260	P 63
			315702	757599/1	1/15/2010	.68	SUPPLIES - BUIL	01-5221-000-268	P 89
			315703	757477/1	1/13/2010	52.44	SUPPLIES - BUIL	01-5221-000-268	P 89
			315704	317420/2	1/19/2010	25.42	REPAIRS TO BUIL	410-5612-641-250	P 187
			315895	317444/2	1/20/2010	4.76	REPAIRS TO EQUI	01-5955-001-251	P 7
			316064	757431/1	1/12/2010	81.60	SUPPLIES - CLEA	01-5111-000-265	P 694
						197.21	**		
35130	5720 00	WHITE, WILLIAM S	315893	TRAIN EXP	1/13/2010	153.00	MEALS	01-5161-003-236	F 11111
35131	846 00	WILES SUPPLIES, J R	315678	834216	1/13/2010	44.52	SUPPLIES - PART	01-5226-002-262	P 128
35132	7043 00	WYCHE BURGESS FREEMAN	316186	151921	12/02/2009	145.00	LEGAL	01-5015-000-315	P 1079
			316187	151922	12/02/2009	1,880.30	LEGAL	01-5015-000-315	P 1079
			316188	151923	12/04/2009	20,750.45	LEGAL	01-5015-000-315	P 1079
						22,775.75	**		
35133	4194 01	XEROX CORP	315683	045395151	1/06/2010	273.44	PHOTOCOPY EQUIP	01-5081-000-347	P 600
			315705	045473303	1/13/2010	168.32	PHOTOCOPY EQUIP	01-5012-000-347	P 464
			315896	045395153	1/06/2010	395.20	PHOTOCOPY EQUIP	01-5044-000-347	P 456
			315897	045434500	1/09/2010	204.10	PHOTOCOPY EQUIP	01-5054-000-347	P 960
			315898	045395149	1/06/2010	396.07	PHOTOCOPY EQUIP	01-5411-000-347	P 463
			315900	045395164	1/06/2010	186.16	PHOTOCOPY EQUIP	01-5057-000-347	P 768
			315905	045134002	1/01/2010	599.15	PHOTOCOPY EQUIP	01-5910-000-347	P 55
			315906	045134008	1/01/2010	193.94	PHOTOCOPY EQUIP	01-5910-000-347	P 56
			315907	045434498	1/09/2010	432.06	PHOTOCOPY EQUIP	01-5042-000-347	P 78
			316065	045134021	1/01/2010	158.31	PHOTOCOPY EQUIP	01-5391-000-347	P 660
			316066	045133996	1/01/2010	268.68	PHOTOCOPY EQUIP	01-5041-000-347	P 37
			316189	045395141	1/06/2010	392.23	PHOTOCOPY EQUIP	01-5064-000-347	P 1655
			316192	042591817	9/01/2009	402.75	PHOTOCOPY EQUIP	01-5043-000-347	P 1665
						4,070.41	**		
35134	83000 02	XEROX CORPORATION INC	315682	045134053	1/01/2010	372.03	PHOTOCOPY EQUIP	01-5221-000-347	P 90
			315684	045134054	1/01/2010	193.03	PHOTOCOPY EQUIP	01-5226-000-347	P 150
			315899	045473301	1/13/2010	259.68	PHOTOCOPY EQUIP	01-5212-000-347	P 1241
			315901	045133995	1/01/2010	724.20	PHOTOCOPY EQUIP	01-5052-000-347	P 592
			315902	045134004	1/01/2010	222.48	PHOTOCOPY EQUIP	01-5052-000-347	P 592
			315903	045134016	1/01/2010	54.06	PHOTOCOPY EQUIP	01-5052-000-347	P 592
			315904	045134001	1/01/2010	187.37	PHOTOCOPY EQUIP	01-5052-000-347	P 592
			315908	045133938	1/01/2010	563.84	PHOTOCOPY EQUIP	01-5031-000-347	P 851
						2,576.69	**		
35135	2487 00	20/20 GENESYSTEMS INC	315974	2035	1/11/2010	435.00	SMALL HAND TOOL	163-5322-000-260	P 2138

194 CHECKS WRITTEN: 2,973,346.08

REQUESTED BY: KBWATERS  
 10:44:28 2/03/2010

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 2/03/2010

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
35241	7128 00	ABBEVILLE COUNTY FAMILY	316501	01292010	1/29/2010	237.08	WH - GARNISHED	01-2100-000-129 F 11111
35242	526 01	ACACIA LIFE INSURANCE CO	316502	01292010	1/29/2010	110.50	WH - COMPANION	01-2100-000-121 F 11111
35243	3462 01	ACCORD FINANCIAL INC	316294	97434	11/17/2009	105.00	DISPOSAL FEE	420-5954-000-370 P 2297
35244	3307 00	ACHSA	316913	ANNUAL MEM	1/27/2010	35.00	DUES AND SUBSCR	01-5141-000-211 F 11111
35245	3533 00	ACTION TOWING	316295	01202010	1/20/2010	35.00	CONTRACTED LABO	01-5226-000-324 P 102
35246	5353 00	ADVANCED AIRPORT EQUIP	316536	91036	1/06/2010	525.10	AIRFIELDPARK M	440-5775-000-253 P 2164
35247	2900 00	AFLAC	316503	743611	1/28/2010	2,974.59	WH - AMERICAN	01-2100-000-115 F 11111
			316504	743611	1/28/2010	18.50	WH - AMERICAN	156-2100-000-115 F 11111
			316505	743611	1/28/2010	32.30	WH - AMERICAN	174-2100-000-115 F 11111
			316506	743611	1/28/2010	55.90	WH - AMERICAN	420-2100-000-115 F 11111
					3,081.29	**		
35248	5723 02	AMERI PRIDE UNIFORM SERV	316296	W124761	1/26/2010	16.32	UNIFORMS AND CL	01-5021-000-280 P 217
			316297	W124760	1/26/2010	31.77	UNIFORMS AND CL	01-5021-000-280 P 217
			316298	W124759	1/26/2010	11.98	UNIFORMS AND CL	01-5021-000-280 P 217
			316299	W124758	1/26/2010	29.18	UNIFORMS AND CL	01-5021-000-280 P 217
			316300	W124756	1/26/2010	14.68	UNIFORMS AND CL	01-5021-000-280 P 217
			316301	W124754	1/26/2010	10.05	UNIFORMS AND CL	01-5021-000-280 P 217
			316302	W124753	1/26/2010	15.91	UNIFORMS AND CL	01-5021-000-280 P 217
			316303	W122827	1/20/2010	47.93	UNIFORMS AND CL	01-5021-000-280 P 217
			316304	W124755	1/26/2010	111.35	UNIFORMS AND CL	01-5021-000-280 P 217
			316305	W123466	1/21/2010	128.87	UNIFORMS AND CL	01-5226-000-280 P 329
			316306	W123467	1/21/2010	77.08	UNIFORMS AND CL	410-5612-641-280 P 186
			316307	W123473	1/21/2010	24.12	UNIFORMS AND CL	01-5111-000-280 P 394
			316308	W119890	1/12/2010	20.85	UNIFORMS AND CL	01-5091-000-280 P 581
			316538	W123474	1/21/2010	25.36	UNIFORMS AND CL	420-5954-000-280 P 299
			316539	W120423	1/13/2010	12.27	UNIFORMS AND CL	410-5612-641-280 P 186
			316540	W122840	1/20/2010	12.27	UNIFORMS AND CL	410-5612-641-280 P 186
			316541	W110600	12/16/2009	12.27	UNIFORMS AND CL	410-5612-641-280 P 186
316867	W125877	1/28/2010	77.08	UNIFORMS AND CL	410-5612-641-280 P 186			
					679.34	**		
35249	5286 01	AMERICAN LEGION POST 51	316508	VETS/FW	1/07/2010	750.00	COUNCIL RECREAT	164-5829-003-241 F 11111
35250	2267 00	ANDERSON AUTO GLASS CTR	316309	ID13131	1/07/2010	328.52	CONTRACTED LABO	01-5226-000-324 P 153
			316310	ID13129	1/07/2010	488.65	CONTRACTED LABO	01-5226-000-324 P 153
					817.17	**		
35251	4400 00	ANDERSON AUTO PARTS INC	316311	387699	1/21/2010	60.80	SUPPLIES - PART	01-5226-002-262 P 166
			316312	387689	1/21/2010	126.49	SUPPLIES - PART	01-5226-002-262 P 166
			316313	387666	1/21/2010	8.12	SUPPLIES - PART	01-5226-002-262 P 166
			316314	387651	1/21/2010	3.55	SUPPLIES - PART	01-5226-002-262 P 166
			316315	387627	1/21/2010	17.14	SUPPLIES - PART	01-5226-002-262 P 166
			316316	387625	1/21/2010	24.79	SUPPLIES - PART	01-5226-002-262 P 166
			316317	387574	1/20/2010	41.50	SUPPLIES - PART	01-5226-002-262 P 166
			316318	387548	1/20/2010	554.70	SUPPLIES - PART	01-5226-002-262 P 166
			316319	387543	1/20/2010	5.04	SUPPLIES - PART	01-5226-002-262 P 166



CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			316320	387493	1/20/2010	13.70	SUPPLIES - PART	01-5226-002-262 P 166
			316321	387475	1/19/2010	78.65	SUPPLIES - PART	01-5226-002-262 P 166
			316322	387442	1/19/2010	6.06	SUPPLIES - PART	01-5226-002-262 P 166
			316323	387415	1/19/2010	3.59	SUPPLIES - PART	01-5226-002-262 P 166
			316324	387396	1/19/2010	10.29	SUPPLIES - PART	01-5226-002-262 P 166
			316325	387395	1/19/2010	8.23	SUPPLIES - PART	01-5226-002-262 P 166
			316326	387380	1/19/2010	140.61	SUPPLIES - PART	01-5226-002-262 P 166
			316327	387364	1/19/2010	131.47	SUPPLIES - PART	01-5226-002-262 P 166
			316328	387140	1/15/2010	47.09	SUPPLIES - PART	01-5226-002-262 P 166
			316329	387068	1/15/2010	144.80	SUPPLIES - PART	01-5226-002-262 P 166
			316330	387066	1/15/2010	167.33	SUPPLIES - PART	01-5226-002-262 P 166
			316331	387049	1/14/2010	13.68	SUPPLIES - PART	01-5226-002-262 P 166
			316332	387025	1/14/2010	15.36	SUPPLIES - PART	01-5226-002-262 P 166
			316333	386648	1/12/2010	110.56	SUPPLIES - PART	01-5226-002-262 P 166
			316334	386464	1/08/2010	211.99	SUPPLIES - PART	01-5226-002-262 P 166
			316335	386463	1/08/2010	211.99	SUPPLIES - PART	01-5226-002-262 P 166
						1,682.25	**	
35252	26055 00	ANDERSON CO CLERK OF CT	316509	01292010	1/29/2010	2,131.14	WH - GARNISHED	01-2100-000-129 F 11111
			316510	01292010	1/29/2010	302.98	WH - GARNISHED	440-2100-000-129 F 11111
			316511	01292010	1/29/2010	210.00	WH - GARNISHED	145-2100-000-129 F 11111
			316512	01292010	1/29/2010	187.06	WH - GARNISHED	166-2100-000-129 F 11111
						2,831.18	**	
35253	814 00	ANDERSON FORD LLC	316336	164347	1/20/2010	189.44	SUPPLIES - PART	01-5226-002-262 P 1177
			316337	164328	1/20/2010	11.34	SUPPLIES - PART	01-5226-002-262 P 1177
			316338	164323	1/20/2010	111.19	SUPPLIES - PART	01-5226-002-262 P 1177
			316339	164313	1/19/2010	47.93	SUPPLIES - PART	01-5226-002-262 P 1177
			316340	164312	1/19/2010	17.23	SUPPLIES - PART	01-5226-002-262 P 1177
			316341	164287	1/19/2010	656.28	SUPPLIES - PART	01-5226-002-262 P 1177
			316342	164134	1/14/2010	30.00	SUPPLIES - PART	01-5226-002-262 P 1177
						781.03	**	
35254	7900 07	ANDERSON INDEPENDENT MAIL	316868	0250127/DE12/31/2009		881.00	ADVERTISING	01-5955-000-201 P 2370
			316869	0250127/DEC12/31/2009		1,006.84	TOURNAMENT EXPE	01-5955-000-296 P 2371
						1,887.84	**	
35255	8600 00	ANDERSON OCONEE SPEECH &	316542	3RD QUARTE	1/21/2010	727.50	ANDERSON/OCONEE	01-5851-000-015 F 11111
35256	9500 00	ANDERSON TELEPHONE SYSTEM	316543	59554	1/04/2010	125.00	TELEPHONE	440-5775-000-275 P 2337
35257	34600 04	ANMED HEALTH	316343	6495282	8/20/2009	208.00	MEDICAL	01-5141-000-346 P 2264
35258	10820 01	ART & FRAME GALLERY	316514	1940	1/19/2010	61.60	SUPPLIES - OFFI	01-5011-000-269 P 609
35259	3547 05	AT&T	316515	8642952653	1/20/2010	47.09	TELEPHONE	01-5057-000-275 F 11111
			316810	864M100358	1/17/2010	17,155.16	BELL SOUTH - E9	174-5063-000-369 F 11111
			316811	8646469675	1/19/2010	56.34	TELEPHONE	01-5161-000-275 F 11111
						17,258.59	**	
35260	3547 07	AT&T	316812	803M248250	1/14/2010	462.84	TELEPHONE	01-5161-000-275 F 11111
			316813	864M106649	1/17/2010	374.79	BELL SOUTH - E9	174-5063-000-369 F 11111
			316814	864M100137	1/17/2010	374.79	BELL SOUTH - E9	174-5063-000-369 F 11111
						1,212.42	**	

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
35261	11500 00	ATTAWAY INC	316544	I149887	1/25/2010	271.36	SUPPLIES - BOAR	01-5141-000-263 P 247
35262	6425 00	B C CANNON CO INC	316272	18437	12/29/2009	920.75	SUPPLIES - SAFE	420-5954-000-284 P 1929
35263	323 00	BARBER & ASSOC, B P	316834	GR9-0133	12/15/2009	1,200.00	PROFESSIONAL SE	126-5623-000-304 P 2313
35264	16000 03	BLANCHARD MACHINERY CO	316273	PC10186549	1/14/2010	21.01	SUPPLIES - PART	01-5226-002-262 P 168
			316274	PC10186550	1/14/2010	19.63	SUPPLIES - PART	01-5226-002-262 P 168
			316275	PC10186492	1/13/2010	358.65	SUPPLIES - PART	01-5226-002-262 P 168
						399.29	**	
35265	16300 00	BLUE RIDGE ELECTRIC COOP	316403	7131901	1/21/2010	4,854.95	ELECTRICITY AND	410-5612-641-212 F 11111
35266	5288 00	BLUE RIDGE PURE WATER INC	316545	57608	1/26/2010	57.77	MEALS	01-5141-000-236 P 250
35267	13000 00	BOB BARKER COMPANY	316546	NC10873457	1/22/2010	745.76	SUPPLIES - BOAR	01-5141-000-263 P 480
35268	1952 00	BUDD GROUP, THE	316276	76588	1/01/2010	26,106.00	SERVICE CONTRAC	01-5021-000-377 P 2354
			316277	71626	11/01/2009	26,106.00	SERVICE CONTRAC	01-5021-000-377 P 2259
						52,212.00	**	
35269	19200 01	BUILDERS FIRSTSOURCE	316835	18360550	1/19/2010	632.54	CIP -	139-5702-037-401 P 2276
35270	3396 00	BUTLER COMPANY, THE	316278	G676046	1/20/2010	398.78	SUPPLIES - MEDI	01-5111-000-283 P 458
			316547	G688601	1/21/2010	60.48	SUPPLIES - MEDI	01-5111-000-283 P 458
			316548	G697348	1/22/2010	25.29	SUPPLIES - MEDI	01-5111-000-283 P 458
			316549	G684218	1/21/2010	518.62	SUPPLIES - MEDI	01-5111-000-283 P 458
			316550	G698225	1/22/2010	128.30	SUPPLIES - MEDI	01-5111-000-283 P 458
			316551	G684924	1/21/2010	131.00	SUPPLIES - MEDI	01-5111-000-283 P 458
			316552	G675189	1/20/2010	518.62	SUPPLIES - MEDI	01-5111-000-283 P 458
			316553	G686532	1/21/2010	387.95	SUPPLIES - MEDI	01-5111-000-283 P 458
			316554	G686529	1/21/2010	71.21	SUPPLIES - MEDI	01-5111-000-283 P 458
						2,240.25	**	
35271	158 00	CAMPBELL-BROWN INC	316280	341199	1/11/2010	25.86	SUPPLIES - PART	01-5226-002-262 P 104
35272	1222 00	CANINE CONSULTANTS INC	316555	01262010	1/26/2010	8,000.00	PROGRAM EXPENDI	181-5917-010-241 P 1462
35273	4395 02	CAROLINA BG	316281	130510	1/19/2010	617.98	SUPPLIES - PART	01-5226-002-262 P 177
35274	309 00	CAROLINA BURGLAR & FIRE	316556	180260	1/26/2010	80.00	SUPPLIES - SAFE	01-5141-000-284 P 114
35275	5652 01	CARSON'S NUT-BOLT & TOOL	316836	3169483	1/26/2010	118.41	CIP -	139-5702-037-401 P 2375
35276	28702 00	CARTER EXTERMINATING CO	316282	01132010	1/22/2010	50.00	EXTERMINATORS	01-5021-000-312 P 881
35277	23400 00	CATHEY'S EGG FARM	316283	01192010	1/19/2010	162.00	FOOD	01-5141-000-215 P 487
			316557	01262010	1/26/2010	184.50	FOOD	01-5141-000-215 P 487
						346.50	**	
35278	1628 02	CDW GOVERNMENT INC	316837	RJZ3968	1/11/2010	312.70	SUPPLIES - OFFI	174-5063-000-269 P 2221
			316838	RMK9853	1/21/2010	1,240.20	SUPPLIES - OFFI	174-5063-000-269 P 2254
						1,552.90	**	

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====		
	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION	
35279	52660 01	CEMEX	316839	9418623597	1/19/2010	42.78	CIP -	139-5702-037-401	P	2277
			316840	9418623598	1/19/2010	56.58	CIP -	139-5702-037-401	P	2277
						99.36	**			
35280	2537 00	CHASTAIN'S HEATING & AIR	316287	12142009	12/14/2009	760.00	SERVICE CONTRAC	410-5612-641-390	P	2358
			316288	12252009	12/25/2009	760.00	SERVICE CONTRAC	410-5612-641-390	P	2324
						1,520.00	**			
35281	25300 00	CHRISTOPHER TRUCKS INC	316289	295174	1/19/2010	8.40	SUPPLIES - PART	01-5226-002-262	P	106
35282	3046 01	CINTAS CORPORATION #216	316284	216119492	1/20/2010	342.70	SUPPLIES - CLEA	01-5141-000-265	P	481
35283	492 01	CITY OF ANDERSON	316516	DRAW14HUD	1/29/2010	12,045.73	PROGRAM EXPENDI	118-5970-001-241	F	11111
35284	492 04	CITY OF ANDERSON	316871	AUG/SEPT	2/01/2010	2,072.96	REVENUE REMITTA	410-5612-641-255	F	11111
35285	7082 02	CMS CONST SERVICES	316279	821582	12/14/2009	195.97	SUPPLIES - BUIL	01-5221-000-268	P	1889
35286	26550 00	COLONIAL LIFE & ACCIDENT	316517	0201865	1/21/2010	721.27	WH - COLONIAL	01-2100-000-119	F	11111
			316518	0201865	1/21/2010	40.84	WH - COLONIAL	150-2100-000-119	F	11111
			316519	0201865	1/21/2010	39.95	WH - COLONIAL	410-2100-000-119	F	11111
						802.06	**			
35287	54450 00	COMMUNICATION SERVICE CTR	316285	59189	1/18/2010	76.32	SUPPLIES - PART	01-5226-002-262	P	108
35288	3109 00	CONCURRENT TECHNOLOGIES	316841	201001212612	2/6/2009	1,216.00	PROFESSIONAL SE	126-5623-000-304	P	2326
35289	5548 00	CONSOLIDATED TIRES INC	316286	629619	1/19/2010	2,065.61	SUPPLIES - PART	01-5226-002-262	P	176
35290	1087 00	CRAIG GAULDEN & DAVIS INC	316290	11173	12/31/2009	135.23	CIP - ARCHITECT	315-5938-009-404	P	2355
			316291	11172	12/31/2009	2,000.00	CIP - ARCHITECT	315-5938-009-404	P	2355
			316292	11171	12/31/2009	167.16	CIP - ARCHITECT	315-5938-002-404	P	2356
						2,302.39	**			
35291	3054 02	CRESCENT SUPPLY CO INC	316293	394735	12/21/2009	1,340.90	REPAIRS TO BUIL	410-5612-641-250	P	2050
			316558	395218	1/18/2010	41.02	REPAIRS TO BUIL	360-5231-008-250	P	407
			316559	395330	1/20/2010	19.43	REPAIRS TO BUIL	360-5231-008-250	P	407
			316560	395331	1/20/2010	20.35	REPAIRS TO BUIL	360-5231-008-250	P	407
						1,421.70	**			
35292	6113 00	CROWE'S CORP PROMOTIONS	316561	3385	12/18/2009	1,548.66	PRORAM EXPENDIT	135-5882-005-241	P	1727
35293	30250 00	DICKSON COMPANY, C C	313895	14402388	9/11/2009	208.61	REPAIRS TO BUIL	01-5141-000-250	P	1918
			314016	14696871	12/21/2009	12.11	REPAIRS TO BUIL	360-5231-008-250	P	282
			314017	14666702	12/10/2009	14.67	REPAIRS TO BUIL	360-5231-008-250	P	282
			316562	14812194	1/27/2010	264.34	REPAIRS TO BUIL	360-5231-008-250	P	282
			316563	14812193	1/27/2010	42.99	REPAIRS TO BUIL	360-5231-008-250	P	282
			316564	14798118	1/22/2010	17.83	REPAIRS TO BUIL	360-5231-008-250	P	282
						143.33	**			
35294	5688 00	DILMAR OIL CO INC	316242	1765324	1/12/2010	335.23	SUPPLIES - PART	01-5226-002-262	P	175
			316243	1765226	1/12/2010	2,146.94	SUPPLIES - PART	01-5226-002-262	P	175
						2,482.17	**			

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
35295	5299 00	DONALD, PEGGIE M	316870	JAN.2010	1/31/2010	23.00	TRAVEL	01-5955-000-279	F 11111
35296	3290 00	DORRIETY, TONY	316520	HERS	1/27/2010	168.00	TRAVEL	107-5352-000-279	F 11111
			316521	HERS	1/27/2010	336.00	MEALS	107-5352-000-236	F 11111
						504.00	**		
35297	1042 04	DOUGHERTY EQUIPMENT CO	316244	03S4846490	1/19/2010	378.45	CONTRACTED LABO	01-5226-000-324	P 122
35298	31600 00	DUKE ENERGY	316404	1731259129	1/19/2010	124.07	ELECTRICITY AND	01-5111-000-212	F 11111
			316405	1644027593	1/21/2010	23.69	ELECTRICITY AND	410-5612-641-212	F 11111
			316406	1164296020	1/21/2010	247.25	ELECTRICITY AND	410-5612-641-212	F 11111
			316407	3092249	1/21/2010	1,036.44	ELECTRICITY AND	410-5612-641-212	F 11111
			316408	539351	1/21/2010	6.61	ELECTRICITY AND	410-5612-641-212	F 11111
			316409	277225	1/21/2010	71.66	ELECTRICITY AND	410-5612-641-212	F 11111
			316410	277230	1/20/2010	15.79	ELECTRICITY AND	420-5954-000-212	F 11111
			316411	3908189	1/20/2010	169.93	ELECTRICITY AND	420-5954-000-212	F 11111
			316412	4520988	1/20/2010	213.89	ELECTRICITY AND	420-5954-000-212	F 11111
			316413	1664865873	1/12/2010	119.39	ELECTRICITY AND	420-5954-000-212	F 11111
			316414	277232	1/20/2010	7.90	ELECTRICITY AND	01-5021-000-212	F 11111
			316415	1935720852	1/21/2010	429.27	ELECTRICITY AND	01-5021-000-212	F 11111
			316416	1984629097	1/22/2010	7.82	ELECTRICITY AND	01-5021-000-212	F 11111
			316417	277254	1/19/2010	1,195.45	ELECTRICITY AND	01-5141-000-212	F 11111
			316418	1874582	1/19/2010	12.65	ELECTRICITY AND	01-5141-000-212	F 11111
			316419	1874585	1/19/2010	90.94	ELECTRICITY AND	01-5141-000-212	F 11111
			316420	2226626	1/19/2010	1,849.36	ELECTRICITY AND	01-5141-000-212	F 11111
			316421	1198894903	1/19/2010	1,120.94	ELECTRICITY AND	01-5141-000-212	F 11111
			316422	3461170	1/19/2010	10.21	ELECTRICITY AND	01-5141-000-212	F 11111
			316423	2171520	1/19/2010	607.55	ELECTRICITY AND	01-5141-000-212	F 11111
			316424	1089659487	1/22/2010	61.78	ELECTRICITY AND	01-5221-000-212	F 11111
			316425	277266	1/21/2010	773.41	ELECTRICITY AND	01-5221-000-212	F 11111
			316426	1122252920	1/22/2010	71.07	ELECTRICITY AND	410-5612-641-212	F 11111
			316427	395558	1/22/2010	454.88	ELECTRICITY AND	410-5612-641-212	F 11111
			316428	1536312149	1/22/2010	39.73	ELECTRICITY AND	410-5612-641-212	F 11111
			316429	277260	1/22/2010	101.54	ELECTRICITY AND	410-5612-641-212	F 11111
			316430	3798271	1/20/2010	208.78	ELECTRICITY AND	01-5955-001-212	F 11111
			316431	277252	1/20/2010	1,362.18	ELECTRICITY AND	01-5955-000-212	F 11111
			316432	3178472	1/19/2010	724.61	ELECTRICITY AND	01-5955-001-212	F 11111
			316433	3200446	1/20/2010	172.70	ELECTRICITY AND	01-5955-001-212	F 11111
			316434	3200445	1/20/2010	159.38	ELECTRICITY AND	01-5955-001-212	F 11111
			316815	1213390419	1/25/2010	29.23	ELECTRICITY AND	410-5612-641-212	F 11111
			316816	277219	1/25/2010	1,586.29	ELECTRICITY AND	410-5612-641-212	F 11111
			316817	277243	1/25/2010	196.10	ELECTRICITY AND	410-5612-641-212	F 11111
			316818	1857215831	1/25/2010	538.61	ELECTRICITY AND	410-5612-641-212	F 11111
			316819	1561879160	1/25/2010	24.40	ELECTRICITY AND	410-5612-641-212	F 11111
			316820	1267793044	1/25/2010	1,894.47	ELECTRICITY AND	410-5612-641-212	F 11111
			316821	277242	1/25/2010	6.88	ELECTRICITY AND	410-5612-641-212	F 11111
			316822	2986972	1/21/2010	605.67	ELECTRICITY AND	410-5611-000-212	F 11111
			316823	1361573568	1/26/2010	530.66	ELECTRICITY AND	01-5021-000-212	F 11111
			316824	1874591	1/20/2010	7.90	ELECTRICITY AND	01-5021-000-212	F 11111
			316825	1956276414	1/25/2010	95.04	ELECTRICITY AND	01-5021-000-212	F 11111
			316826	4723301	1/25/2010	6.61	ELECTRICITY AND	01-5021-000-212	F 11111
			316827	178332	1/25/2010	207.99	ELECTRICITY AND	01-5021-000-212	F 11111
			316828	1543982318	1/26/2010	374.56	ELECTRICITY AND	01-5021-000-212	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
			316829	1342025081	1/26/2010	207.63	ELECTRICITY AND	01-5021-000-212 F 11111
			316830	1874575	1/25/2010	6.61	ELECTRICITY AND	01-5021-000-212 F 11111
			316831	1713700308	1/27/2010	65.74	ELECTRICITY AND	01-5021-000-212 F 11111
			316832	3514514	1/26/2010	71.73	ELECTRICITY AND	01-5021-000-212 F 11111
			316833	1874589	1/25/2010	140.94	ELECTRICITY AND	01-5021-000-212 F 11111
			316872	1826895175	1/26/2010	51.89	ELECTRICITY AND	410-5612-641-212 F 11111
						18,139.82	**	
35299	36950 00	EDDLEMAN, LINDA N	316522	SCACC	1/26/2010	292.09	TRAVEL	01-5011-000-279 F 11111
			316523	SCACC	1/26/2010	217.26	MEALS	01-5011-000-236 F 11111
						509.35	**	
35300	6511 01	ELECTION CENTER	316524	26277	12/16/2009	150.00	DUES AND SUBSCR	01-5081-000-211 F 11111
35301	4548 01	ELECTRIC CITY UTILITIES	316513	1	1/19/2010	475.00	TRAINING FOR EM	410-5612-641-277 F 11111
35302	32650 00	ELLIS BICYCLE SHOP INC	316245	88246	1/08/2010	47.70	SUPPLIES - ANIM	01-5111-000-292 P 2193
			316246	88308	1/15/2010	76.32	SUPPLIES - OFFI	01-5092-000-269 P 2271
			316565	88323	1/22/2010	112.68	REPAIRS TO BUIL	360-5231-008-250 P 283
			316566	88342	1/26/2010	10.60	REPAIRS TO BUIL	360-5231-008-250 P 283
			316567	88338	1/26/2010	8.48	REPAIRS TO BUIL	360-5231-008-250 P 283
			316580	88269	1/14/2010	28.65	REPAIRS TO BUIL	420-5954-000-250 P 2260
						284.43	**	
35303	32810 00	EMBASSY SUITE HOTEL	316525	82252348	1/19/2010	146.52	LODGING	01-5046-000-293 F 11111
35304	32810 00	EMBASSY SUITE HOTEL	316526	81263516	1/19/2010	146.52	LODGING	01-5046-000-293 F 11111
35305	6715 00	EVENT PARTNERS INC	316873	205	1/21/2010	280.50	AR - ASEC	01-1320-500-175 P 2372
35306	3940 01	FLOWERS BAKING CO	316247	55418773	1/15/2010	326.80	FOOD	01-5141-000-215 P 1287
			316248	55418878	1/19/2010	428.24	FOOD	01-5141-000-215 P 1287
			316569	55418971	1/22/2010	412.92	FOOD	01-5141-000-215 P 1287
			316581	55419095	1/26/2010	446.79	FOOD	01-5141-000-215 P 1287
						1,614.75	**	
35307	257 00	FORMS & SUPPLY INC	316249	9306889-0	12/22/2009	57.41	SUPPLIES - OFFI	01-5091-000-269 P 583
			316250	9307911-0	12/22/2009	52.92	SUPPLIES - OFFI	01-5052-000-269 P 2115
			316251	9326322-0	1/11/2010	998.60	SUPPLIES - OFFI	01-5059-000-269 P 2182
			316252	C9276185-1	1/15/2010	662.46	SUPPLIES - OFFI	01-5059-000-269 P 2182
			316253	C9279134-0	1/15/2010	441.65	SUPPLIES - OFFI	01-5059-000-269 P 2182
			316254	9333428-0	1/14/2010	310.05	SUPPLIES - OFFI	01-5059-000-269 P 2242
			316255	9334469-1	1/19/2010	295.74	SUPPLIES - OFFI	01-5226-000-269 P 126
			316256	9334469-0	1/14/2010	195.24	SUPPLIES - OFFI	01-5226-000-269 P 126
			316570	9378087-0	1/22/2010	44.87	SUPPLIES - OFFI	01-5042-000-269 P 44
			316571	9348329-0	1/25/2010	16.17	SUPPLIES - OFFI	01-5043-000-269 P 234
			316572	9347081-0	1/25/2010	430.34	SUPPLIES - OFFI	01-5042-000-269 P 76
			316573	9349506-0	1/25/2010	15.01	SUPPLIES - OFFI	410-5611-000-269 P 352
			316842	9337337-0	1/18/2010	89.73	SUPPLIES - OFFI	01-5046-000-269 P 2253
			316843	9341317-0	1/18/2010	104.62	SUPPLIES - OFFI	01-5046-000-269 P 2253
			316874	9351967-0	1/26/2010	32.82	SUPPLIES - OFFI	410-5611-000-269 P 352
						1,539.41	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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35308	5492 00	GEN DIAGNOSTICS INC	316257	25677	12/01/2009	212.45	MEDICAL	01-5141-000-346 P 2228
35309	37000 00	GLENN PLUMBING INC	316258	12232009	12/31/2009	195.38	REPAIRS TO BUIL	360-5231-008-250 P 2086
35310	4785 00	GLOBE CHEMICAL CO INC	316875	166044	1/25/2010	246.24	SUPPLIES - CLEA	01-5955-000-265 P 2345
35311	3122 00	GOLDIE & ASSOCIATES	316259	021501300	1/12/2010	537.50	PROFESSIONAL SE	410-5612-641-304 P 317
35312	5840 00	GRANDE SHORES OCEAN RESOR	316527	1236542	1/26/2010	270.08	LODGING	01-5011-000-293 F 11111
35313	5429 00	GREENSOUTH EQUIPMENT INC	316260	P19512	12/17/2009	163.24	SUPPLIES - PART	01-5226-002-262 P 908
35314	4829 00	GUS'S HOME CENTER	316261	121136	12/22/2009	54.80	SUPPLIES - MRF	420-5954-000-276 P 2117
35315	3953 00	HANKS, DANETTE	316262	01192010	1/19/2010	240.00	PROFESSIONAL SE	01-5011-000-304 P 563
35316	29650 00	HANSON AGGREGATES S E INC	316263	1471190	12/11/2009	570.38	CIP - NO SPECIF	420-1800-000-001 P 2000
			316264	1473207	12/15/2009	541.54	CIP - NO SPECIF	420-1800-000-001 P 2028
			316265	1491925	1/21/2010	109.25	SUPPLIES - STON	01-5221-000-244 P 444
			316266	1489903	1/16/2010	205.15	SUPPLIES - STON	01-5221-000-244 P 444
			316267	1492966	1/21/2010	476.97	SUPPLIES - STON	01-5221-000-244 P 444
			316574	1486019	1/09/2010	486.22	SUPPLIES - ASPH	420-5954-000-261 P 2176
			316575	1485554	1/08/2010	909.52	SUPPLIES - ASPH	420-5954-000-261 P 2176
			316576	1484982	1/08/2010	548.86	SUPPLIES - ASPH	420-5954-000-261 P 2169
						3,847.89	**	
35317	541 01	HDS WHITE CAP CONST SUP	316268	239012294	11/30/2009	1,279.70	SUPPLIES - SAFE	01-5221-000-284 P 1780
			316269	239012345	12/02/2009	262.10	SUPPLIES - SAFE	01-5221-000-284 P 1780
			316844	239012785	1/14/2010	67.84	CIP -	139-5702-037-401 P 2251
						1,085.44	**	
35318	7328 00	HILL, CANDACE M	316577	DEC 2009	12/31/2009	275.00	SERVICE CONTRAC	01-5161-000-375 P 2349
35319	6578 00	HOME AGAIN LLC	316435	T STUKES	1/15/2010	14.99	SUPPLIES - MEDI	01-5111-000-283 F 11111
35320	76 03	HOME DEPOT	316270	0993066	1/20/2010	113.88	REPAIRS TO BUIL	01-5141-000-250 P 484
35321	76 05	HOME DEPOT	316578	4993787	1/26/2010	204.61	REPAIRS TO BUIL	01-5141-000-250 P 484
35322	42400 00	HOUSE OF TROPHIES	316876	22444	1/05/2010	64.66	SUPPLIES - OFFI	01-5011-000-269 P 2311
35323	1814 00	HUNTER, GEORGE J	316528	12/1-01/26	1/26/2010	18.08	TRAVEL	01-5041-000-279 F 11111
35324	1099 00	HYATT REGENCY ATLANTA	316529	35432069	1/27/2010	805.00	LODGING	107-5352-000-293 F 11111
35325	727 00	INT'L SOCIETY OF ARBORI-	316877	DUES/EXAM	2/01/2010	310.00	DUES AND SUBSCR	144-5628-000-211 F 11111
35326	392 00	INTEGRATED TECHNOLOGY SYS	316579	09-1235	11/05/2009	10,784.50	CAPITAL PURCHAS	181-5917-010-499 P 1605
35327	5799 01	INTERNAL REVENUE SERVICE	316530	01292010	1/29/2010	100.00	WH - GARNISHED	01-2100-000-129 F 11111
35328	4391 00	INTERSTATE BATTERY SYS	316271	458891689	1/21/2010	840.72	SUPPLIES - PART	01-5226-002-262 P 174

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	NO.	NAME		NUMBER	DATE	AMOUNT		
35329	4990 00	JANPAK GREENVILLE PAPER	316344	S4386895/1	1/20/2010	464.28	SUPPLIES - CONT	01-5021-000-267 P 301
			316345	S4375999/112	31/2009	452.01	SUPPLIES - CLEA	420-5954-000-265 P 2125
			316775	S4386886/2	1/21/2010	435.38	SUPPLIES - CONT	01-5021-000-267 P 301
			316776	S4386892/1	1/22/2010	468.28	SUPPLIES - CONT	01-5021-000-267 P 301
						1,819.95	**	
35330	5246 00	JOHNSON IND % ACCTS REC	316207	7972466	1/20/2010	363.21	SUPPLIES - PART	01-5226-002-262 P 179
35331	7228 00	JONES PLUMBING	316346	2298	12/22/2009	132.50	REPAIRS TO BUIL	01-5141-000-250 P 2266
35332	3701 00	JONES, VAN TAYLOR	316205	JAN EXP/1	1/15/2010	66.00	MEALS	01-5212-000-236 F 11111
			316206	JAN EXP/2	1/15/2010	50.11	FUEL AND OIL	01-5212-000-216 F 11111
						116.11	**	
35333	46262 00	KING, GAIL B	316895	CAMA&SCCFT	1/22/2010	111.15	MEALS	01-5092-000-236 F 11111
			316896	CAMA&SCCFT	1/22/2010	197.58	LODGING	01-5092-000-293 F 11111
						308.73	**	
35334	130 01	KINGSTON PLANTATION	316897	80793630	2/01/2010	535.36	LODGING	01-5057-000-293 F 11111
35335	130 01	KINGSTON PLANTATION	316898	83182395	2/01/2010	535.36	LODGING	01-5057-000-293 F 11111
35336	130 01	KINGSTON PLANTATION	316899	82431073	2/01/2010	342.72	LODGING	01-5057-000-293 F 11111
35337	6036 01	L & P FINANCIAL SERV	316347	1327747	12/16/2009	560.00	REPAIRS TO EQUI	420-5954-000-251 P 1891
			316348	1331412	12/17/2009	175.31	REPAIRS TO EQUI	420-5954-000-251 P 1891
						735.31	**	
35338	2216 00	LAKESIDE ASPHALT LLC	316777	1647	1/21/2010	4,357.66	SUPPLIES - ASPH	01-5221-000-261 P 439
35339	6227 00	LAPRADE GOV'T SALES	316208	3629	1/13/2010	430.36	SUPPLIES - PART	01-5226-002-262 P 178
35340	6989 00	LINCOLN NATIONAL LIFE INS	316494	01292010	1/29/2010	89.20	W/H - PILOT LIF	01-2100-000-139 F 11111
35341	48500 01	LITTLE RIVER ELECTRIC CO	316755	14502	1/23/2010	2,376.41	ELECTRICITY AND	410-5612-641-212 F 11111
			316756	2071000	1/23/2010	268.35	ELECTRICITY AND	01-5021-000-212 F 11111
			316757	14501	1/23/2010	113.00	ELECTRICITY AND	420-5954-000-212 F 11111
						2,757.76	**	
35342	48800 01	LOWES CREDIT SERVICES	316778	5773 1/22	1/22/2010	10.58	REPAIRS TO BUIL	360-5231-008-250 P 83
			316779	6061 1/26	1/26/2010	111.24	REPAIRS TO BUIL	360-5231-008-250 P 83
			316780	6504 1/27	1/27/2010	22.24	REPAIRS TO BUIL	360-5231-008-250 P 83
			316781	83 1/28	1/28/2010	152.64	REPAIRS TO BUIL	360-5231-008-250 P 83
						296.70	**	
35343	6756 00	LPA GROUP INC, THE	316449	4	5/12/2009	10,572.70	ENGINEERING	440-5775-000-311 P 866
			316450	5	6/10/2009	1,296.00	ENGINEERING	440-5775-000-311 P 866
			316451	6	8/12/2009	1,388.00	ENGINEERING	440-5775-000-311 P 866
			316452	7	12/10/2009	4,002.40	ENGINEERING	440-5775-000-311 P 866
			316453	8	1/13/2010	1,768.00	ENGINEERING	440-5775-000-311 P 866
			316454	5	5/12/2009	1,387.80	CIP - NO SPECIF	440-1800-000-001 P 2395
			316455	1	9/11/2009	19,495.60	CIP - NO SPECIF	440-1800-000-001 P 2396
			316456	2	10/12/2009	9,203.40	CIP - NO SPECIF	440-1800-000-001 P 2396

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			316457	3	11/11/2009	9,203.40	CIP - NO SPECIF	440-1800-000-001 P 2396
			316458	4	12/10/2009	23,059.80	CIP - NO SPECIF	440-1800-000-001 P 2396
			316459	5	1/13/2010	32,468.34	CIP - NO SPECIF	440-1800-000-001 P 2396
			316460	1	12/10/2009	6,350.50	CIP - NO SPECIF	440-1800-000-001 P 2397
			316461	2	1/13/2010	1,552.58	CIP - NO SPECIF	440-1800-000-001 P 2397
						121,748.52	**	
35344	3053 00	MAC'S TIRE SERVICE	316209	37126	1/17/2010	962.62	SUPPLIES - PART	01-5226-002-262 P 158
35345	6152 00	MEDICAL WASTE SYSTEMS INC	316349	28278	1/19/2010	55.00	SUPPLIES - MEDI	01-5141-000-283 P 242
35346	2829 00	MODERN SUPPLY COMPANY LLC	316350	100413	1/08/2010	977.08	REPAIRS	01-5111-000-252 P 2203
			316351	100419	1/11/2010	530.94	REPAIRS	01-5111-000-252 P 2205
						1,508.02	**	
35347	6616 00	MONTANA CSED	316466	01292010	1/29/2010	116.30	WH - GARNISHED	01-2100-000-129 F 11111
35348	198 07	MOTOROLA	316782	90125716	12/22/2009	377.63	COMPUTER SOFTWA	174-5063-000-209 P 1892
35349	198 06	MOTOROLA - PALMETTO 800	316758	6491012100	1/01/2010	455.41	COMMUNICATIONS	01-5213-001-307 F 11111
			316759	6506812100	1/01/2010	3,610.92	COMMUNICATIONS	01-5213-001-307 F 11111
			316760	6545412100	1/01/2010	34,333.16	COMMUNICATIONS	01-5213-001-307 F 11111
			316761	6470012100	1/01/2010	26.75	COMMUNICATIONS	01-5213-001-307 F 11111
						38,426.24	**	
35350	50200 00	MTS OFFICE MACHINES LLC	316210	61617	1/07/2010	98.00	SUPPLIES - OFFI	01-5059-000-269 P 2237
35351	965 01	NAT'L ACADEMIES OF EMER	316878	130302	1/22/2010	30.00	TRAINING FOR EM	174-5063-000-277 F 11111
35352	7281 00	NC CENTRALIZED COLLECTION	316468	01292010	1/29/2010	97.14	WH - GARNISHED	01-2100-000-129 F 11111
35353	56225 00	NEWTON SHOES INC, J H	316783	40853	1/15/2010	90.08	SUPPLIES - SAFE	420-5954-000-284 P 268
35354	1825 00	NYS CHILD SUPPORT PROC	316469	01292010	1/29/2010	230.00	WH - GARNISHED	01-2100-000-129 F 11111
35355	3864 02	O'REILLY AUTO PARTS	314873	1430343715	1/07/2010	11.96	SUPPLIES - PART	01-5226-002-262 P 136
			314874	1430343723	1/07/2010	4.48	SUPPLIES - PART	01-5226-002-262 P 136
			314875	1430343330	1/05/2010	25.31	SUPPLIES - PART	01-5226-002-262 P 136
			314876	143033612811	1/16/2009	3.67	SUPPLIES - PART	01-5226-002-262 P 136
			314877	143033098410	1/16/2009	52.99	SUPPLIES - PART	01-5226-002-262 P 136
			316211	1430345781	1/19/2010	37.97	SUPPLIES - PART	01-5226-002-262 P 136
			316212	1430345103	1/15/2010	52.09	SUPPLIES - PART	01-5226-002-262 P 136
						75.15	**	
35356	1543 00	OCONEE CO CLERK OF COURT	316470	01292010	1/29/2010	317.75	WH - GARNISHED	01-2100-000-129 F 11111
35357	4193 01	OFFICE DEPOT INC	316213	5355 1/26	1/26/2010	37.12	SUPPLIES - OFFI	01-5955-000-269 P 19
			316214	506427387	1/26/2010	42.22	SUPPLIES - OFFI	01-5013-000-269 P 41
			316215	0910 1/15	1/15/2010	34.85	SUPPLIES - OFFI	193-5972-000-269 P 424
			316216	504707710	1/14/2010	441.18	SUPPLIES - OFFI	01-5041-000-269 P 34
			316217	5032009310	1/06/2010	457.92	SUPPLIES - OFFI	01-5091-000-269 P 582
			316437	1175301507	1/15/2010	35.61	SUPPLIES - OFFI	01-5062-000-269 P 2273
			316438	1174795886	1/14/2010	140.80	SUPPLIES - OFFI	01-5062-000-269 P 2258



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ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 2/03/2010

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			316784	1178073582	1/22/2010	129.50 1,319.20 **	SUPPLIES - OFFI 01-5013-000-269	P 41
35358	7271 00	OFFICE OF ATTORNEY GENERA	316471	01292010	1/29/2010	152.31	WH - GARNISHED 01-2100-000-129	F 11111
35359	1776 00	OFFICE OUTLET INC	316436	1656	1/28/2010	95.40	SUPPLIES - OFFI 01-5043-000-269	P 1243
			316785	1493	1/11/2010	5.83 101.23 **	SUPPLIES - OFFI 01-5013-000-269	P 2364
35360	57153 00	OLD STONE TRACTOR	316218	CT31173	1/21/2010	513.91	SUPPLIES - PART 01-5226-002-262	P 1019
			316219	CT31146	1/19/2010	330.66	SUPPLIES - PART 01-5226-002-262	P 1019
			316220	CT31137	1/19/2010	114.79 959.36 **	SUPPLIES - PART 01-5226-002-262	P 1019
35361	1129 00	OWENS, TONY	316472	USACE 2010	1/12/2010	41.88	MEALS 01-5225-000-236	F 11111
35362	6807 00	PAGE, SHANNON	316531	CMS TRAIN	1/27/2010	76.76	FUEL AND OIL 01-5057-000-216	F 11111
35363	6625 00	PALMETTO AGRICULTURAL CON	316786	JAN 2010	1/31/2010	4,377.32	PROGRAM EXPENDI 01-5068-000-241	P 565
35364	6580 00	PALMETTO FAMILY DENTISTRY	316355	HEDDEN	7/15/2009	101.00	MEDICAL 01-5141-000-346	P 342
35365	3635 02	PAPA JOHN'S PIZZA	316879	101909487212/28/2009		74.07	TOURNAMENT EXPE 01-5955-000-296	P 2306
			316880	101909487312/29/2009		84.07	TOURNAMENT EXPE 01-5955-000-296	P 2306
			316881	101909487412/30/2009		89.07 247.21 **	TOURNAMENT EXPE 01-5955-000-296	P 2306
35366	1933 00	PEEK SERVICE COMPANY LLC	316366	321 FINAL	1/26/2010	9,197.35	CIP - 139-5702-037-401	P 321
35367	59600 00	PHOTO COPY SUPPLY	316368	017248	12/23/2009	4,841.22	SUPPLIES - OFFI 01-5052-000-269	P 1633
35368	146 00	PICKENS CONSTRUCTION INC	316221	4354	1/20/2010	861.94	SUPPLIES - ASPH 01-5221-000-261	P 440
			316222	4358	1/20/2010	955.91	SUPPLIES - ASPH 01-5221-000-261	P 440
			316223	4362	1/20/2010	1,674.75	SUPPLIES - ASPH 01-5221-000-261	P 440
			316367	94468 #3	1/26/2010	6,809.14	CIP - COX ROAD 176-5914-002-401	P 94468
			316370	1798 #2	1/26/2010	18,592.20 28,893.94 **	A/R - OTHER 01-1320-500-100	P 1798
35369	60200 05	PIEDMONT NATURAL GAS CO	316224	766670001	1/21/2010	7,427.85	ELECTRICITY AND 01-5955-000-212	F 11111
			316357	9000769999	1/21/2010	23.32	ELECTRICITY AND 01-5021-000-212	F 11111
			316358	4001709627	1/21/2010	3,124.71	ELECTRICITY AND 01-5141-000-212	F 11111
			316359	4001486731	1/21/2010	1,372.72	ELECTRICITY AND 01-5141-000-212	F 11111
			316360	4001709627	1/21/2010	445.54	ELECTRICITY AND 01-5141-000-212	F 11111
			316361	6001026461	1/21/2010	3,998.00	ELECTRICITY AND 01-5141-000-212	F 11111
			316439	1000762676	1/21/2010	2,048.09	ELECTRICITY AND 01-5141-000-212	F 11111
			316440	5000762677	1/21/2010	3,655.01	ELECTRICITY AND 01-5141-000-212	F 11111
			316763	1446152001	1/21/2010	23.32	ELECTRICITY AND 01-5161-000-212	F 11111
			316764	1421872002	1/15/2010	1,851.52	ELECTRICITY AND 01-5161-000-212	F 11111
			316912	9000769999	1/21/2010	463.99 24,434.07 **	ELECTRICITY AND 01-5021-000-212	F 11111
35370	2516 00	PIEDMONT NISSAN	316225	1002306	1/19/2010	6.75	SUPPLIES - PART 01-5226-002-262	P 900

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35371	2496 00	PIP PRINTING	316369	78857	1/04/2010	73.66	CIP	176-5914-009-401 P 2148
35372	2952 01	PLANTRONICS INC	316882	90790-IN	1/20/2010	325.00	SUPPLIES - OFFI	01-5046-000-269 P 2291
35373	2187 00	POWDERSVILLE WATER CO INC	316226	8044	1/15/2010	12.63	WATER AND SEWER	410-5612-641-286 F 11111
			316362	8405	1/22/2010	12.63	WATER AND SEWER	410-5612-641-286 F 11111
			316363	10006	1/22/2010	20.29	WATER AND SEWER	420-5954-000-286 F 11111
						45.55	**	
35374	1939 00	POWELL, JOEL P	316532	WED FEST	1/30/2010	180.00	SERVICE CONTRAC	01-5955-000-375 F 11111
35375	837 00	PRE-PAID LEGAL SERV INC	316495	01292010	1/29/2010	995.40	WH - PREPAID L	01-2100-000-118 F 11111
			316496	01292010	1/29/2010	25.90	WH - PREPAID L	166-2100-000-118 F 11111
			316497	01292010	1/29/2010	116.55	WH - PREPAID L	410-2100-000-118 F 11111
			316498	01292010	1/29/2010	51.80	WH - PREPAID L	420-2100-000-118 F 11111
						1,189.65	**	
35376	2069 00	PROCESS CONTROLS OF	316371	698	12/22/2009	272.40	REPAIRS TO EQUI	410-5612-641-251 P 2321
35377	61776 00	PROCTOR, A WAYNE	316883	NOV-JAN	1/29/2010	85.00	TRAVEL	01-5062-000-279 F 11111
35378	4651 02	PSTC 9-1-1 CARES	316773	10969	1/07/2010	737.00	TRAINING FOR EM	174-5063-000-277 P 2085
35379	61651 00	RENTZ, NANCY	316900	1/10 DSL	1/25/2010	32.95	TELEPHONE	150-5909-000-275 F 11111
35380	4812 01	RICHARD KAY SUPERSTORE	316236	10938	1/20/2010	386.08	SUPPLIES - PART	01-5226-002-262 P 157
			316237	10923	1/19/2010	153.60	SUPPLIES - PART	01-5226-002-262 P 157
						539.68	**	
35381	1738 00	ROBINSON CO OF G'VILLE	316787	09-359	12/22/2009	600.00	CIP - ANIMAL SH	315-5938-002-401 P 2387
35382	64850 00	ROTO ROOTER	316372	12182009-C12/28/2009		3,590.00	SERVICE CONTRAC	410-5612-641-390 P 2322
			316373	12252009-C12/30/2009		720.00	SERVICE CONTRAC	410-5612-641-390 P 2361
						4,310.00	**	
35383	2174 00	SAFE INDUSTRIES	316788	6481	1/18/2010	340.00	REPAIRS TO EQUI	01-5213-001-251 P 94628
35384	2710 00	SAFETY PRODUCTS INC	316376	860359	1/21/2010	72.65	SUPPLIES - SAFE	01-5221-000-284 P 72
35385	1282 02	SAM'S CLUB	316789	6268 1/22	1/22/2010	344.29	SUPPLIES - ANIM	01-5111-000-292 P 420
35386	67710 00	SANDY SPRINGS WATER CO	316767	11-01805	1/20/2010	40.20	WATER AND SEWER	01-5021-000-286 F 11111
			316768	11-02914	1/20/2010	40.20	WATER AND SEWER	01-5021-000-286 F 11111
			316769	11-02527	1/20/2010	40.20	WATER AND SEWER	01-5021-000-286 F 11111
			316770	11-01810	1/20/2010	40.20	WATER AND SEWER	01-5021-000-286 F 11111
			316891	03-00148	1/19/2010	23.60	WATER AND SEWER	410-5612-641-286 F 11111
			316892	11-01500	1/20/2010	53.85	WATER AND SEWER	410-5612-641-286 F 11111
			316893	11-02118	1/20/2010	23.30	WATER AND SEWER	410-5612-641-286 F 11111
						261.55	**	
35387	10755 00	SC APPALACHIAN COUNCIL OF	316475	CPR1878	1/14/2010	18,151.00	PROGRAM EXPENDI	118-5970-000-241 F 11111
35388	10755 02	SC APPALACHIAN COUNCIL OF	316476	CPR1880/A	1/19/2010	11,250.00	PROGRAM EXPENDI	118-5970-000-241 F 11111

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			316477	CPR1880/B	1/19/2010	3,750.00 15,000.00	PROGRAM EXPENDI **	118-5970-002-241	F 11111
35389	52956 01	SC ASSOC OF CLERKS OF CT	316482	PHILLIPS,C	1/28/2010	125.00	DUES AND SUBSCR	01-5052-000-211	F 11111
35390	65900 00	SC ASSOC OF COUNTIES	316765	HUMPHREYS	1/19/2010	145.00	REGISTRATION FE	01-5046-000-294	F 11111
35391	65900 00	SC ASSOC OF COUNTIES	316766	BRUCE, S.	1/19/2010	145.00	REGISTRATION FE	01-5046-000-294	F 11111
35392	65900 00	SC ASSOC OF COUNTIES	316533	FREEMAN, M	1/22/2010	145.00	REGISTRATION FE	01-5044-000-294	F 11111
35393	196 03	SC ASSOC OF PROBATE JUDGE	316478	NEWTON, M.	1/27/2010	140.00	REGISTRATION FE	01-5053-000-294	F 11111
			316492	DENNISON,C	1/27/2010	140.00	REGISTRATION FE	01-5053-000-294	F 11111
			316493	REEVES, L.	1/27/2010	140.00	REGISTRATION FE	01-5053-000-294	F 11111
						420.00	**		
35394	263 00	SC BUDGET & CONTROL BOARD	316906	GROUP	2/10 1/06/2010	67,918.40	INDIVIDUAL (COB	01-2100-000-166	F 11111
			316907	GROUP	2/10 1/06/2010	537.03	HEALTH INSURANC	01-5161-000-160	F 11111
			316908	GROUP	2/10 1/06/2010	474.00	GASB 45 - ARC	01-5831-000-170	F 11111
						68,929.43	**		
35395	263 05	SC BUDGET & CONTROL BOARD	316903	COBRA	2/10 2/02/2010	803.16	INDIVIDUAL (COB	01-2100-000-166	F 11111
			316904	COBRA	2/10 2/02/2010	1,322.96	A/R - OTHER	01-1320-500-100	F 11111
			316905	COBRA	2/10 2/02/2010	9.00	GASB 45 - ARC	01-5831-000-170	F 11111
						2,135.12	**		
35396	263 09	SC BUDGET & CONTROL BOARD	316582	FEB 2010	2/01/2010	1,086.92	AR - CONVENTIO	01-1320-515-715	F 11111
			316583	FEB 2010	2/01/2010	1,086.92	AR - INNOVATE	01-1320-508-708	F 11111
			316584	FEB 2010	2/01/2010	2,327.76	HEALTH INSURANC	01-5011-000-160	F 11111
			316585	FEB 2010	2/01/2010	999.06	HEALTH INSURANC	01-5012-000-160	F 11111
			316586	FEB 2010	2/01/2010	2,437.42	HEALTH INSURANC	01-5013-000-160	F 11111
			316587	FEB 2010	2/01/2010	2,251.92	HEALTH INSURANC	01-5014-000-160	F 11111
			316588	FEB 2010	2/01/2010	9,760.49	HEALTH INSURANC	01-5021-000-160	F 11111
			316589	FEB 2010	2/01/2010	2,654.71	HEALTH INSURANC	01-5031-000-160	F 11111
			316590	FEB 2010	2/01/2010	4,677.45	HEALTH INSURANC	01-5041-000-160	F 11111
			316591	FEB 2010	2/01/2010	8,140.66	HEALTH INSURANC	01-5042-000-160	F 11111
			316592	FEB 2010	2/01/2010	3,834.54	HEALTH INSURANC	01-5043-000-160	F 11111
			316593	FEB 2010	2/01/2010	11,207.02	HEALTH INSURANC	01-5044-000-160	F 11111
			316594	FEB 2010	2/01/2010	2,458.61	HEALTH INSURANC	01-5046-000-160	F 11111
			316595	FEB 2010	2/01/2010	3,123.87	HEALTH INSURANC	01-5910-000-160	F 11111
			316596	FEB 2010	2/01/2010	4,165.61	HEALTH INSURANC	01-5052-000-160	F 11111
			316597	FEB 2010	2/01/2010	3,849.56	HEALTH INSURANC	01-5053-000-160	F 11111
			316598	FEB 2010	2/01/2010	1,479.93	HEALTH INSURANC	01-5054-000-160	F 11111
			316599	FEB 2010	2/01/2010	11,067.81	HEALTH INSURANC	01-5057-000-160	F 11111
			316600	FEB 2010	2/01/2010	626.43	HEALTH INSURANC	01-5068-000-160	F 11111
			316601	FEB 2010	2/01/2010	5,584.41	HEALTH INSURANC	01-5059-000-160	F 11111
			316602	FEB 2010	2/01/2010	853.50	HEALTH INSURANC	01-5060-000-160	F 11111
			316603	FEB 2010	2/01/2010	745.26	HEALTH INSURANC	01-5062-000-160	F 11111
			316604	FEB 2010	2/01/2010	2,085.98	HEALTH INSURANC	01-5064-000-160	F 11111
			316605	FEB 2010	2/01/2010	714.29	HEALTH INSURANC	01-5065-000-160	F 11111
			316606	FEB 2010	2/01/2010	250.80	HEALTH INSURANC	01-5066-001-160	F 11111
			316607	FEB 2010	2/01/2010	714.29	HEALTH INSURANC	01-5066-002-160	F 11111
			316608	FEB 2010	2/01/2010	2,085.98	HEALTH INSURANC	01-5069-000-160	F 11111

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			316610	FEB 2010	2/01/2010	2,344.02	HEALTH INSURANC	01-5091-000-160	F 11111
			316611	FEB 2010	2/01/2010	6,515.98	HEALTH INSURANC	01-5092-000-160	F 11111
			316612	FEB 2010	2/01/2010	5,368.36	HEALTH INSURANC	01-5111-000-160	F 11111
			316613	FEB 2010	2/01/2010	999.06	HEALTH INSURANC	01-5131-000-160	F 11111
			316614	FEB 2010	2/01/2010	4,910.87	HEALTH INSURANC	01-5181-000-160	F 11111
			316615	FEB 2010	2/01/2010	3,312.11	HEALTH INSURANC	01-5212-000-160	F 11111
			316616	FEB 2010	2/01/2010	26,595.82	HEALTH INSURANC	01-5213-000-160	F 11111
			316617	FEB 2010	2/01/2010	480.87	HEALTH INSURANC	01-5213-001-160	F 11111
			316618	FEB 2010	2/01/2010	40,859.74	HEALTH INSURANC	01-5221-000-160	F 11111
			316619	FEB 2010	2/01/2010	1,940.42	HEALTH INSURANC	01-5225-000-160	F 11111
			316620	FEB 2010	2/01/2010	6,474.42	HEALTH INSURANC	01-5226-000-160	F 11111
			316621	FEB 2010	2/01/2010	2,251.92	HEALTH INSURANC	01-5391-000-160	F 11111
			316622	FEB 2010	2/01/2010	8,218.74	HEALTH INSURANC	01-5411-000-160	F 11111
			316623	FEB 2010	2/01/2010	999.06	HEALTH INSURANC	01-5521-000-160	F 11111
			316624	FEB 2010	2/01/2010	4,290.79	HEALTH INSURANC	01-5955-000-160	F 11111
			316625	FEB 2010	2/01/2010	745.26	HEALTH INSURANC	01-5955-001-160	F 11111
			316626	FEB 2010	2/01/2010	30,888.78	HEALTH INSURANC	01-5141-000-160	F 11111
			316627	FEB 2010	2/01/2010	745.26	HEALTH INSURANC	01-5141-001-160	F 11111
			316628	FEB 2010	2/01/2010	101,958.24	HEALTH INSURANC	01-5161-000-160	F 11111
			316629	FEB 2010	2/01/2010	3,058.31	HEALTH INSURANC	01-5628-000-160	F 11111
			316630	FEB 2010	2/01/2010	372.63	HEALTH INSURANC	112-5968-000-160	F 11111
			316631	FEB 2010	2/01/2010	1,086.92	HEALTH INSURANC	166-5243-000-160	F 11111
			316632	FEB 2010	2/01/2010	961.74	HEALTH INSURANC	145-5835-000-160	F 11111
			316633	FEB 2010	2/01/2010	1,117.89	HEALTH INSURANC	121-5825-000-160	F 11111
			316634	FEB 2010	2/01/2010	1,567.79	HEALTH INSURANC	136-5883-000-160	F 11111
			316635	FEB 2010	2/01/2010	999.06	HEALTH INSURANC	193-5972-000-160	F 11111
			316636	FEB 2010	2/01/2010	372.63	HEALTH INSURANC	156-5823-001-160	F 11111
			316637	FEB 2010	2/01/2010	372.63	HEALTH INSURANC	156-5823-002-160	F 11111
			316638	FEB 2010	2/01/2010	853.50	HEALTH INSURANC	156-5823-004-160	F 11111
			316639	FEB 2010	2/01/2010	1,134.03	HEALTH INSURANC	01-5221-000-160	F 11111
			316640	FEB 2010	2/01/2010	2,902.16	HEALTH INSURANC	150-5909-000-160	F 11111
			316641	FEB 2010	2/01/2010	480.87	HEALTH INSURANC	155-5887-000-160	F 11111
			316642	FEB 2010	2/01/2010	1,588.17	HEALTH INSURANC	174-5063-000-160	F 11111
			316643	FEB 2010	2/01/2010	1,226.13	HEALTH INSURANC	174-5063-001-160	F 11111
			316644	FEB 2010	2/01/2010	853.50	HEALTH INSURANC	181-5917-001-160	F 11111
			316645	FEB 2010	2/01/2010	3,332.49	HEALTH INSURANC	410-5611-000-160	F 11111
			316646	FEB 2010	2/01/2010	5,454.98	HEALTH INSURANC	410-5612-641-160	F 11111
			316647	FEB 2010	2/01/2010	1,821.59	HEALTH INSURANC	410-5613-000-160	F 11111
			316648	FEB 2010	2/01/2010	14,435.93	HEALTH INSURANC	420-5954-000-160	F 11111
			316649	FEB 2010	2/01/2010	1,490.52	HEALTH INSURANC	440-5775-000-160	F 11111
			316650	FEB 2010	2/01/2010	745.26	HEALTH INSURANC	440-5775-001-160	F 11111
			316651	FEB 2010	2/01/2010	16,738.01	AR - SOLICITOR	01-1320-500-707	F 11111
			316652	FEB 2010	2/01/2010	8,721.38	AR - PUBLIC DE	01-1320-500-709	F 11111
			316653	FEB 2010	2/01/2010	9,004.89	AR - FIRE PROT	01-1320-500-703	F 11111
			316654	FEB 2010	2/01/2010	30,513.06	AR - LIBRARY I	01-1320-500-701	F 11111
			316655	FEB 2010	2/01/2010	13,588.02	WH - DENTAL IN	01-2100-000-123	F 11111
			316656	FEB 2010	2/01/2010	784.54	WH - DENTAL IN	102-2100-000-123	F 11111
			316657	FEB 2010	2/01/2010	108.60	WH - DENTAL IN	166-2100-000-123	F 11111
			316658	FEB 2010	2/01/2010	108.60	WH - DENTAL IN	121-2100-000-123	F 11111
			316659	FEB 2010	2/01/2010	57.10	WH - DENTAL IN	136-2100-000-123	F 11111
			316660	FEB 2010	2/01/2010	27.44	WH - DENTAL IN	145-2100-000-123	F 11111
			316661	FEB 2010	2/01/2010	130.08	WH - DENTAL IN	150-2100-000-123	F 11111

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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			316662	FEB 2010	2/01/2010	13.72	WH - DENTAL IN	155-2100-000-123	F 11111
			316663	FEB 2010	2/01/2010	199.12	WH - DENTAL IN	174-2100-000-123	F 11111
			316664	FEB 2010	2/01/2010	59.26	WH - DENTAL IN	181-2100-000-123	F 11111
			316665	FEB 2010	2/01/2010	71.40	WH - DENTAL IN	193-2100-000-123	F 11111
			316666	FEB 2010	2/01/2010	22.04	WH - DENTAL IN	156-2100-000-123	F 11111
			316667	FEB 2010	2/01/2010	421.96	WH - DENTAL IN	410-2100-000-123	F 11111
			316668	FEB 2010	2/01/2010	273.96	WH - DENTAL IN	420-2100-000-123	F 11111
			316669	FEB 2010	2/01/2010	22.04	WH - DENTAL IN	440-2100-000-123	F 11111
			316670	FEB 2010	2/01/2010	55,145.88	WH - HEALTH IN	01-2100-000-131	F 11111
			316671	FEB 2010	2/01/2010	3,201.64	WH - HEALTH IN	102-2100-000-131	F 11111
			316672	FEB 2010	2/01/2010	201.12	WH - HEALTH IN	166-2100-000-131	F 11111
			316673	FEB 2010	2/01/2010	342.22	WH - HEALTH IN	136-2100-000-131	F 11111
			316674	FEB 2010	2/01/2010	98.00	WH - HEALTH IN	145-2100-000-131	F 11111
			316675	FEB 2010	2/01/2010	49.00	WH - HEALTH IN	155-2100-000-131	F 11111
			316676	FEB 2010	2/01/2010	236.14	WH - HEALTH IN	193-2100-000-131	F 11111
			316677	FEB 2010	2/01/2010	141.10	WH - HEALTH IN	156-2100-000-131	F 11111
			316678	FEB 2010	2/01/2010	432.12	WH - HEALTH IN	144-2100-000-131	F 11111
			316679	FEB 2010	2/01/2010	348.12	WH - HEALTH IN	150-2100-000-131	F 11111
			316680	FEB 2010	2/01/2010	531.24	WH - HEALTH IN	174-2100-000-131	F 11111
			316681	FEB 2010	2/01/2010	207.48	WH - HEALTH IN	181-2100-000-131	F 11111
			316682	FEB 2010	2/01/2010	1,869.86	WH - HEALTH IN	410-2100-000-131	F 11111
			316683	FEB 2010	2/01/2010	3,100.88	WH - HEALTH IN	420-2100-000-131	F 11111
			316684	FEB 2010	2/01/2010	305.04	WH - DEPENDENT	01-2100-000-125	F 11111
			316685	FEB 2010	2/01/2010	1,310.44	WH - DEPENDENT	01-2100-000-126	F 11111
			316686	FEB 2010	2/01/2010	16.12	WH - DEPENDENT	102-2100-000-125	F 11111
			316687	FEB 2010	2/01/2010	122.50	WH - DEPENDENT	102-2100-000-126	F 11111
			316688	FEB 2010	2/01/2010	2.48	WH - DEPENDENT	145-2100-000-125	F 11111
			316689	FEB 2010	2/01/2010	1.24	WH - DEPENDENT	155-2100-000-125	F 11111
			316690	FEB 2010	2/01/2010	2.72	WH - DEPENDENT	155-2100-000-126	F 11111
			316691	FEB 2010	2/01/2010	1.24	WH - DEPENDENT	166-2100-000-125	F 11111
			316692	FEB 2010	2/01/2010	2.48	WH - DEPENDENT	136-2100-000-125	F 11111
			316693	FEB 2010	2/01/2010	2.72	WH - DEPENDENT	136-2100-000-126	F 11111
			316694	FEB 2010	2/01/2010	2.48	WH - DEPENDENT	150-2100-000-125	F 11111
			316695	FEB 2010	2/01/2010	4.16	WH - DEPENDENT	150-2100-000-126	F 11111
			316696	FEB 2010	2/01/2010	4.96	WH - DEPENDENT	174-2100-000-125	F 11111
			316697	FEB 2010	2/01/2010	17.18	WH - DEPENDENT	174-2100-000-126	F 11111
			316698	FEB 2010	2/01/2010	1.24	WH - DEPENDENT	181-2100-000-125	F 11111
			316699	FEB 2010	2/01/2010	2.04	WH - DEPENDENT	181-2100-000-126	F 11111
			316700	FEB 2010	2/01/2010	1.24	WH - DEPENDENT	156-2100-000-125	F 11111
			316701	FEB 2010	2/01/2010	1.94	WH - DEPENDENT	156-2100-000-126	F 11111
			316702	FEB 2010	2/01/2010	7.44	WH - DEPENDENT	410-2100-000-125	F 11111
			316703	FEB 2010	2/01/2010	11.00	WH - DEPENDENT	410-2100-000-126	F 11111
			316704	FEB 2010	2/01/2010	7.44	WH - DEPENDENT	420-2100-000-125	F 11111
			316705	FEB 2010	2/01/2010	110.26	WH - DEPENDENT	420-2100-000-126	F 11111
			316706	FEB 2010	2/01/2010	8,968.82	WH - OPTIONAL	01-2100-000-137	F 11111
			316707	FEB 2010	2/01/2010	690.32	WH - OPTIONAL	102-2100-000-137	F 11111
			316708	FEB 2010	2/01/2010	3.64	WH - OPTIONAL	112-2100-000-137	F 11111
			316709	FEB 2010	2/01/2010	13.58	WH - OPTIONAL	166-2100-000-137	F 11111
			316710	FEB 2010	2/01/2010	26.98	WH - OPTIONAL	145-2100-000-137	F 11111
			316711	FEB 2010	2/01/2010	19.88	WH - OPTIONAL	121-2100-000-137	F 11111
			316712	FEB 2010	2/01/2010	44.84	WH - OPTIONAL	136-2100-000-137	F 11111
			316713	FEB 2010	2/01/2010	6.12	WH - OPTIONAL	155-2100-000-137	F 11111
			316714	FEB 2010	2/01/2010	36.98	WH - OPTIONAL	150-2100-000-137	F 11111

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			316715	FEB 2010	2/01/2010	103.70	WH - OPTIONAL	174-2100-000-137	F 11111
			316716	FEB 2010	2/01/2010	14.28	WH - OPTIONAL	181-2100-000-137	F 11111
			316717	FEB 2010	2/01/2010	9.70	WH - OPTIONAL	193-2100-000-137	F 11111
			316718	FEB 2010	2/01/2010	117.26	WH - OPTIONAL	156-2100-000-137	F 11111
			316719	FEB 2010	2/01/2010	4.08	WH - OPTIONAL	144-2100-000-137	F 11111
			316720	FEB 2010	2/01/2010	192.82	WH - OPTIONAL	410-2100-000-137	F 11111
			316721	FEB 2010	2/01/2010	400.64	WH - OPTIONAL	420-2100-000-137	F 11111
			316722	FEB 2010	2/01/2010	30.40	WH - OPTIONAL	440-2100-000-137	F 11111
			316723	FEB 2010	2/01/2010	4,700.00	TOBACCO SURCHAR	01-2100-000-132	F 11111
			316724	FEB 2010	2/01/2010	175.00	TOBACCO SURCHAR	102-2100-000-132	F 11111
			316725	FEB 2010	2/01/2010	25.00	TOBACCO SURCHAR	166-2100-000-132	F 11111
			316726	FEB 2010	2/01/2010	25.00	TOBACCO SURCHAR	121-2100-000-132	F 11111
			316727	FEB 2010	2/01/2010	50.00	TOBACCO SURCHAR	150-2100-000-132	F 11111
			316728	FEB 2010	2/01/2010	50.00	TOBACCO SURCHAR	174-2100-000-132	F 11111
			316729	FEB 2010	2/01/2010	25.00	TOBACCO SURCHAR	181-2100-000-132	F 11111
			316730	FEB 2010	2/01/2010	25.00	TOBACCO SURCHAR	156-2100-000-132	F 11111
			316731	FEB 2010	2/01/2010	175.00	TOBACCO SURCHAR	410-2100-000-132	F 11111
			316732	FEB 2010	2/01/2010	325.00	TOBACCO SURCHAR	420-2100-000-132	F 11111
			316733	FEB 2010	2/01/2010	75.00	TOBACCO SURCHAR	440-2100-000-132	F 11111
			316734	FEB 2010	2/01/2010	944.28	WH - SUPPLEMEN	01-2100-000-140	F 11111
			316735	FEB 2010	2/01/2010	80.38	WH - SUPPLEMEN	102-2100-000-140	F 11111
			316736	FEB 2010	2/01/2010	4.48	WH - SUPPLEMEN	136-2100-000-140	F 11111
			316737	FEB 2010	2/01/2010	6.82	WH - SUPPLEMEN	150-2100-000-140	F 11111
			316738	FEB 2010	2/01/2010	12.70	WH - SUPPLEMEN	156-2100-000-140	F 11111
			316739	FEB 2010	2/01/2010	28.32	WH - SUPPLEMEN	410-2100-000-140	F 11111
			316740	FEB 2010	2/01/2010	25.72	WH - SUPPLEMEN	420-2100-000-140	F 11111
			316741	FEB 2010	2/01/2010	10.58	WH - SUPPLEMEN	440-2100-000-140	F 11111
			316742	FEB 2010	2/01/2010	2,287.84	WH - VISION	01-2100-000-124	F 11111
			316743	FEB 2010	2/01/2010	184.24	WH - VISION	102-2100-000-124	F 11111
			316744	FEB 2010	2/01/2010	7.76	WH - VISION	145-2100-000-124	F 11111
			316745	FEB 2010	2/01/2010	32.00	WH - VISION	166-2100-000-124	F 11111
			316746	FEB 2010	2/01/2010	15.52	WH - VISION	136-2100-000-124	F 11111
			316747	FEB 2010	2/01/2010	16.48	WH - VISION	155-2100-000-124	F 11111
			316748	FEB 2010	2/01/2010	48.48	WH - VISION	150-2100-000-124	F 11111
			316749	FEB 2010	2/01/2010	32.96	WH - VISION	174-2100-000-124	F 11111
			316750	FEB 2010	2/01/2010	23.28	WH - VISION	193-2100-000-124	F 11111
			316751	FEB 2010	2/01/2010	7.76	WH - VISION	144-2100-000-124	F 11111
			316752	FEB 2010	2/01/2010	46.56	WH - VISION	410-2100-000-124	F 11111
			316753	FEB 2010	2/01/2010	62.08	WH - VISION	420-2100-000-124	F 11111
			316754	FEB 2010	2/01/2010	7.76	WH - VISION	440-2100-000-124	F 11111
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35397	1646 00	SC DEPT OF JUVENILE	316443	17064	1/22/2010	2,550.00	JUVENILE FACILI	01-5141-000-318	P 482
35398	66357 11	SC DEPT OF LLR - BOILER	316374	15749	1/04/2010	25.00	SERVICE CONTRAC	360-5231-008-376	P 2357
			316375	15746	1/04/2010	25.00	SERVICE CONTRAC	360-5231-008-376	P 2357
						50.00	**		
35399	1772 14	SC DEPT OF REVENUE	316479	01292010	1/29/2010	125.00	WH - GARNISHED	01-2100-000-129	F 11111
35400	1772 16	SC DEPT OF REVENUE	316486	01292010	1/29/2010	22.00	WH - GARNISHED	01-2100-000-129	F 11111
35401	1772 00	SC DEPT OF REVENUE & TAX	316845	JAN 2010	1/31/2010	59.47	CAPITAL PURCHAS	165-5912-023-499	F 11111

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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			316846	JAN. 2010	1/31/2010	5.01	REPAIRS	01-5161-000-252	F 11111
			316847	JAN. 2010	1/31/2010	2.05	REPAIRS	01-5161-000-252	F 11111
			316848	JAN. 2010	1/31/2010	.59	REPAIRS	01-5161-000-252	F 11111
			316849	JAN. 2010	1/31/2010	8.82	PHOTOCOPY EQUIP	01-5013-000-347	F 11111
			316850	JAN. 2010	1/31/2010	21.45	PROGRAM EXPENDI	191-5919-000-241	F 11111
			316851	JAN. 2010	1/31/2010	521.56	PROGRAM EXPENDI	163-5322-000-241	F 11111
			316852	JAN. 2010	1/31/2010	52.31	PROGRAM EXPENDI	180-5916-000-241	F 11111
			316853	JAN. 2010	1/31/2010	35.75	SUPPLIES - OFFI	01-5161-000-269	F 11111
			316854	JAN 2010	1/31/2010	45.16	AIRPORT SECURIT	440-5775-000-249	F 11111
			316855	JAN.2010	1/31/2010	1.99	AIRPORT SECURIT	440-5775-000-249	F 11111
			316856	JAN 2010	1/31/2010	53.75	AIRPORT SECURIT	440-5775-000-249	F 11111
			316857	JAN. 2010	1/31/2010	35.88	PROGRAM EXPENDI	181-5917-010-241	F 11111
			316858	JAN. 2010	1/31/2010	49.40	PROGRAM EXPENDI	181-5917-010-241	F 11111
			316859	JAN.2010	1/31/2010	3.53	BOOKS AND PUBLI	01-5161-000-204	F 11111
			316860	JAN.2010	1/31/2010	587.43	SIGNS	01-5221-000-259	F 11111
			316861	JAN.2010	1/31/2010	22.09	SUPPLIES - OFFI	01-5161-000-269	F 11111
			316862	JAN.2010	1/31/2010	25.58	SMALL HAND TOOL	163-5322-000-260	F 11111
			316863	JAN.2010	1/31/2010	22.99	SUPPLIES - SAFE	01-5161-000-284	F 11111
			316864	JAN.2010	1/31/2010	3.21	REPAIRS TO BUIL	360-5231-008-250	F 11111
			316865	JAN.2010	1/31/2010	14.94	SUPPLIES - ANIM	01-5111-000-292	F 11111
			316866	JAN.2010	1/31/2010	27.81	REPAIRS TO BUIL	360-5231-008-250	F 11111
						1,600.77	**		
35402	19710 00 SC	DHEC BUREAU OF FINANCE	316884	PERMIT	1/29/2010	2,125.00	PROFESSIONAL SE	01-5221-000-304	F 11111
35403	19710 00 SC	DHEC BUREAU OF FINANCE	316901	HAYNIEPARK	2/01/2010	50.00	BUILDING DEMOLI	01-5411-000-323	F 11111
35404	19710 00 SC	DHEC BUREAU OF FINANCE	316902	WELLINGTON	2/01/2010	50.00	BUILDING DEMOLI	01-5411-000-323	F 11111
35405	4383 00 SC	FBINAA	316481	BRYANT, G.	1/27/2010	75.00	DUES AND SUBSCR	01-5141-000-211	F 11111
35406	66800 00 SC	RETIREMENT SYSTEM	316483	01292010	1/29/2010	212.46	WH - GARNISHED	102-2100-000-129	F 11111
			316484	01292010	1/29/2010	52.28	WH - GARNISHED	01-2100-000-129	F 11111
			316485	01292010	1/29/2010	274.38	WH - GARNISHED	145-2100-000-129	F 11111
						539.12	**		
35407	6225 01 SCJAA	-SHELTON HUGHES SEC	316480	BRYANT, G.	1/27/2010	150.00	DUES AND SUBSCR	01-5141-000-211	F 11111
35408	4002 00	SEALTITE ASPHALT CARE	316377	509	12/22/2009	495.00	PROFESSIONAL SE	01-5221-000-304	P 2252
35409	7161 00	SEAMON WHITESIDE & ASSO	316462	39614	12/09/2009	550.00	LANDSCAPING - M	440-5775-000-322	P 2398
			316463	39854	1/07/2010	722.50	LANDSCAPING - M	440-5775-000-322	P 2398
						1,272.50	**		
35410	2509 00	SEIGLER, THOMAS E	316909	OYSTER RST	1/30/2010	125.00	SERVICE CONTRAC	01-5068-000-375	F 11111
35411	1704 00	SERVICE LAUNDRY MACHINERY	316378	213339-IN	1/06/2010	140.35	REPAIRS TO EQUI	01-5141-000-251	P 2265
35412	3136 02	SHEALY TRUCK CENTER	307024	SI86510	8/17/2009	1,143.58	SUPPLIES - PART	01-5226-002-262	P 141
			307025	SI86984	8/25/2009	1,143.58	SUPPLIES - PART	01-5226-002-262	P 141
			316227	SI93183	1/18/2010	172.75	SUPPLIES - PART	01-5226-002-262	P 141
						172.75	**		

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 10:44:28 2/03/2010

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 2/03/2010

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			DESCRIPTION	ACCOUNT NUMBER	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
35413	4627 00	SHELATO, JUDY	316473	USACE 2010	1/12/2010	47.62	MEALS	01-5225-000-236	F 11111
35414	4535 01	SIMPLEX GRINNELL LP	316790	73384199	1/12/2010	403.00	FIRE ALARMS	01-5021-000-343	P 2167
35415	2193 00	SNEAD PAPER COMPANY INC	316379	101051	1/06/2010	468.77	SUPPLIES - CLEA	420-5954-000-265	P 2124
35416	71675 01	SOUTHEASTERN PAPER GRP	316380	1961208	1/21/2010	1,911.53	SUPPLIES - CLEA	01-5141-000-265	P 588
35417	2661 00	SOUTHERN STATES	316791	1766 1/22	1/22/2010	51.68	SUPPLIES - ANIM	01-5111-000-292	P 1136
35418	1864 00	STANDARD INSURANCE CO	316499	01292010	1/29/2010	42.53	MEDICARE	01-5141-000-135	F 11111
			316500	01292010	1/29/2010	181.87	SOCIAL SECURITY	01-5141-000-130	F 11111
						224.40	**		
35419	73050 00	STARR IVA WATER COMPANY	316228	1004000.98	1/18/2010	69.00	WATER AND SEWER	410-5612-641-286	F 11111
			316229	1001700.98	1/18/2010	69.00	WATER AND SEWER	410-5612-641-286	F 11111
			316230	1000300.98	1/18/2010	69.00	WATER AND SEWER	410-5612-641-286	F 11111
			316231	1000100.98	1/18/2010	69.00	WATER AND SEWER	410-5612-641-286	F 11111
			316364	622700.97	1/13/2010	29.25	WATER AND SEWER	420-5954-000-286	F 11111
			316365	1000800.98	1/18/2010	69.00	WATER AND SEWER	420-5954-000-286	F 11111
						374.25	**		
35420	4837 00	STATE OF FLA DISB UNIT	316474	01292010	1/29/2010	8.00	WH - GARNISHED	01-2100-000-129	F 11111
35421	73850 00	STERLING PRINTING CO INC	316232	86196	1/12/2010	710.20	SUPPLIES - OFFI	01-5059-000-269	P 2243
			316441	86062/A	12/04/2009	110.00	PRINTING	01-5057-000-245	P 1924
			316442	86062/B	12/04/2009	22.50	PRINTING	01-5057-000-245	P 2310
									842.70
35422	29200 00	STILES HEATING & COOLING	316381	2122	1/05/2010	60.00	REPAIRS TO BUIL	410-5612-641-250	P 2122
35423	6914 00	STILL, CHARLENE	316792	DEC09JAN10	2/01/2010	175.00	PROFESSIONAL SE	01-5066-002-304	P 1195
35424	74051 00	STONEYS MUFFLER	316233	20858	1/15/2010	250.00	CONTRACTED LABO	01-5226-000-324	P 156
35425	74250 00	STRINGER LP GAS SERVICES	316385	54877	1/19/2010	142.04	SUPPLIES - CHEM	01-5221-000-264	P 162
35426	74250 01	STRINGER OIL COMPANY	316382	30384	12/17/2009	197.49	FUEL AND OIL	410-5612-641-216	P 2057
			316383	30383	12/17/2009	868.96	FUEL AND OIL	410-5612-641-216	P 2057
			316384	30392	12/18/2009	3,560.79	FUEL AND OIL	420-5954-000-216	P 2120
						4,627.24	**		
35427	1054 00	SYMBOLARTS LLC	316885	0122980-IN	1/15/2010	2,180.00	PROGRAM EXPENDI	198-5947-000-241	P 2080
35428	2949 00	T AND R ENT/ T&R GRAPHICS	316234	2046	1/13/2010	31.80	SUPPLIES - PART	01-5226-002-262	P 143
			316235	2042	1/07/2010	143.10	SUPPLIES - PART	01-5226-002-262	P 143
						174.90	**		
35429	7008 01	TESSCO INC	316774	726814	12/14/2009	572.98	COMMUNICATION E	01-5213-001-306	P 2032
35430	7140 00	TG	316487	01292010	1/29/2010	136.62	WH - GARNISHED	01-2100-000-129	F 11111
35431	3278 00	THE EDUCATION SHACK	316793	100	1/26/2010	146.28	SUPPLIES - OFFI	01-5013-000-269	P 2378



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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			DESCRIPTION	ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
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35432	77598 04	TOWN OF PENDLETON	316886	DEC 2009	2/01/2010	1,355.50	REVENUE REMITTA	410-5612-641-255	F 11111
35433	77598 04	TOWN OF PENDLETON	316887	NOV 2009	2/01/2010	2,274.10	REVENUE REMITTA	410-5612-641-255	F 11111
35434	1765 01	TRACTOR SUPPLY STORE	316387	2511401165	1/25/2010	41.98	REPAIRS TO BUIL	410-5612-641-250	P 191
35435	77255 00	TRADO INDUSTRIAL SUPPLY	316794	131598	1/09/2010	101.00	REPAIRS TO EQUI	420-5954-000-251	P 2118
35436	552 00	TRI-COUNTY TECHNICAL	316888	V0016860	1/20/2010	199.00	TRAINING FOR EM	01-5161-000-277	F 11111
35437	2144 00	UNITED IMAGING	316444	761632	1/12/2010	428.00	SUPPLIES - OFFI	01-5091-000-269	P 2173
35438	792 00	UNITED PARCEL SERVICE	316388	W4030/A	1/16/2010	16.91	POSTAGE	01-5091-000-243	F 11111
			316389	W4030/B	1/16/2010	4.18	POSTAGE	01-5213-001-243	F 11111
						21.09	**		
35439	293 01	UNITED RENTALS INC	316238	85762356/1	1/22/2010	368.88	SUPPLIES - SAFE	01-5221-000-284	P 84
			316391	85275016/112/23/2009		304.81	CIP -	139-5702-037-401	P 2055
			316795	85486205/1	1/17/2010	154.76	CIP -	139-5702-037-401	P 2165
						828.45	**		
35440	2574 00	UNITED STATES TREASURY	316488	01292010	1/29/2010	62.50	WH - GARNISHED	01-2100-000-129	F 11111
35441	792 03	UPS	316464	V67030	1/16/2010	2.82	POSTAGE	440-5775-000-243	F 11111
			316465	V67040	1/23/2010	61.65	FREIGHT EXPENSE	440-5775-001-220	F 11111
						64.47	**		
35442	577 00	US DEPT OF EDUCATION	316489	01292010	1/29/2010	78.84	WH - GARNISHED	01-2100-000-129	F 11111
			316490	01292010	1/29/2010	128.05	WH - GARNISHED	440-2100-000-129	F 11111
						206.89	**		
35443	4267 00	US DEPT OF EDUCATION	316467	01292010	1/29/2010	53.12	WH - GARNISHED	01-2100-000-129	F 11111
35444	62600 05	US FOODSERVICE	316390	62828573	1/18/2010	6,167.41	FOOD	01-5141-000-215	P 489
			316445	62841579	1/25/2010	6,615.21	FOOD	01-5141-000-215	P 489
			316446	62843083	1/25/2010	126.12	FOOD	01-5141-000-215	P 489
						12,908.74	**		
35445	3190 05	VERIZON WIRELESS	316771	6373510722	1/19/2010	69.33	TELEPHONE	01-5060-000-275	F 11111
			316772	6375368344	1/22/2010	119.59	TELEPHONE	01-5013-000-275	F 11111
			316894	6375368367	1/22/2010	83.40	TELEPHONE	01-5014-000-275	F 11111
						272.32	**		
35446	80300 00	VULCAN INC	316392	179780	1/14/2010	994.07	SIGNS	01-5221-000-259	P 2134
35447	80450 08	WAL-MART COMMUNITY	316239	5565 1/21	1/21/2010	54.32	MEALS	410-5611-000-236	P 355
			316393	3026 1/04	1/04/2010	29.15	SUPPLIES - BOAR	01-5141-000-263	P 2211
			316394	7853 1/06	1/06/2010	84.33	SUPPLIES - CLEA	410-5612-641-265	P 2323
			316796	0683 1/22	1/22/2010	10.41	SUPPLIES - ANIM	01-5111-000-292	P 403
			316797	9373 1/27	1/27/2010	11.91	SUPPLIES - OFFI	137-5985-000-269	P 391
						190.12	**		
35448	80450 09	WAL-MART COMMUNITY	316889	5381 1/19	1/19/2010	92.79	SUPPLIES - OFFI	01-5046-000-269	P 2278

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
35449	7188 02	WELLS FARGO BANK, N.A.	316491	01292010	1/29/2010	269.99	AR - PUBLIC DE	01-1320-500-709 F 11111
35450	81750 01	WHITE JONES HARDWARE &	316799	758185/1	1/27/2010	15.88	REPAIRS TO BUIL	360-5231-008-250 P 93
			316800	758130/1	1/26/2010	14.51	REPAIRS TO BUIL	360-5231-008-250 P 93
			316801	317613/2	1/26/2010	8.02	REPAIRS TO BUIL	360-5231-008-250 P 93
			316802	758084/1	1/26/2010	2.85	REPAIRS TO BUIL	360-5231-008-250 P 93
			316803	758118/1	1/26/2010	7.28	REPAIRS TO BUIL	360-5231-008-250 P 93
			316804	757956/1	1/22/2010	4.76	REPAIRS TO BUIL	360-5231-008-250 P 93
			316805	757921/1	1/22/2010	23.19	REPAIRS TO BUIL	360-5231-008-250 P 93
			316806	317582/2	1/25/2010	38.15	REPAIRS TO BUIL	360-5231-008-250 P 93
			316807	758052/1	1/25/2010	4.85	REPAIRS TO BUIL	360-5231-008-250 P 93
			316808	317581/2	1/25/2010	2.02	REPAIRS TO BUIL	360-5231-008-250 P 93
						121.51	**	
35451	81750 00	WHITE JONES HARDWARE AND	316240	317471/2	1/20/2010	74.07	REPAIRS TO BUIL	410-5612-641-250 P 187
			316395	757832/1	1/21/2010	12.47	REPAIRS TO BUIL	410-5612-641-250 P 187
			316396	757374/1	1/11/2010	6.20	SUPPLIES - ANIM	01-5111-000-292 P 841
			316397	757785/1	1/20/2010	16.17	REPAIRS TO BUIL	420-5954-000-250 P 161
			316398	757587/1	1/15/2010	68.89	REPAIRS TO BUIL	420-5954-000-250 P 161
			316399	110581/3	1/20/2010	18.70	REPAIRS TO BUIL	420-5954-000-250 P 161
			316400	757415/1	1/12/2010	35.50	REPAIRS TO BUIL	420-5954-000-250 P 161
			316401	757917/1	1/22/2010	15.75	REPAIRS TO BUIL	420-5954-000-250 P 161
			316402	757529/1	1/14/2010	4.58	REPAIRS TO BUIL	420-5954-000-250 P 161
			316798	317452/2	1/20/2010	27.99	REPAIRS TO BUIL	410-5611-000-250 P 2296
						280.32	**	
35452	3207 00	WILSON, CINDY	316910	REIMB COPY	1/19/2010	673.17	PHOTOCOPY EQUIP	01-5011-000-347 F 11111
35453	4194 01	XEROX CORP	316241	045524586	1/20/2010	145.20	PHOTOCOPY EQUIP	01-5057-000-347 P 765
			316534	045133999	1/01/2010	931.56	PHOTOCOPY EQUIP	01-5011-000-347 P 612
			316809	045524581	1/20/2010	151.13	PHOTOCOPY EQUIP	01-5057-000-347 P 766
			316890	045134024	1/01/2010	208.27	PHOTOCOPY EQUIP	01-5046-000-347 P 594
						1,436.16	**	
35454	83000 02	XEROX CORPORATION INC	316535	045133999	1/01/2010	79.08	PHOTOCOPY EQUIP	01-5011-000-347 P 2027

214 CHECKS WRITTEN: 1,150,644.74

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
35457	532 00	AIRCRAFT SPRUCE &	317381	666054	12/23/2009	1,591.52	SUPPLIES - AVIA	440-5775-001-223 P 2340
			317382	649149	11/27/2009	86.95	SMALL HAND TOOL	440-5775-001-260 P 2338
						1,678.47	**	
35458	1341 00	ALL CHARGED UP	316915	26	1/22/2010	132.50	SUPPLIES - PART	01-5226-002-262 P 2392
35459	5723 02	AMERI PRIDE UNIFORM SERV	316916	W105651	12/02/2009	12.27	UNIFORMS AND CL	410-5612-641-280 P 186
			316917	W113082	12/23/2009	12.27	UNIFORMS AND CL	410-5612-641-280 P 186
			316918	W115522	12/30/2009	12.27	UNIFORMS AND CL	410-5612-641-280 P 186
			316919	W125876	1/28/2010	128.87	UNIFORMS AND CL	01-5226-000-280 P 329
			316920	W125879	1/28/2010	386.23	UNIFORMS AND CL	01-5221-000-280 P 173
			316921	W125880	1/28/2010	23.97	UNIFORMS AND CL	01-5221-000-280 P 173
			316922	W125881	1/28/2010	31.95	UNIFORMS AND CL	01-5221-000-280 P 173
			316923	W125882	1/28/2010	72.77	UNIFORMS AND CL	01-5221-000-280 P 173
			316924	W050697	12/31/2009	190.78	SUPPLIES - AUTO	01-5226-000-262 P 2250
			316925	W125883	1/28/2010	24.12	UNIFORMS AND CL	01-5111-000-280 P 394
			316926	W125878	1/28/2010	124.32	UNIFORMS AND CL	420-5954-000-280 P 299
			316927	W125884	1/28/2010	25.36	UNIFORMS AND CL	420-5954-000-280 P 299
			317451	W124757	1/26/2010	20.85	UNIFORMS AND CL	01-5091-000-280 P 581
			317452	W127181	2/02/2010	20.85	UNIFORMS AND CL	01-5091-000-280 P 581
			317462	W128327	2/04/2010	72.77	UNIFORMS AND CL	01-5221-000-280 P 173
			317463	W128326	2/04/2010	31.95	UNIFORMS AND CL	01-5221-000-280 P 173
			317464	W128325	2/04/2010	23.97	UNIFORMS AND CL	01-5221-000-280 P 173
			317465	W128324	2/04/2010	386.23	UNIFORMS AND CL	01-5221-000-280 P 173
						1,601.80	**	
35460	4207 00	AMERICAN PLANNING ASSO.	317189	1853091101	1/15/2010	333.00	DUES AND SUBSCR	01-5060-000-211 F 11111
35461	3108 00	AMICK EQUIPMENT COMPANY	316928	81847	12/14/2009	110.44	SUPPLIES - PART	01-5226-002-262 P 2248
35462	4400 00	ANDERSON AUTO PARTS INC	316929	388293	1/28/2010	124.16	SUPPLIES - PART	01-5226-002-262 P 166
			316930	388229	1/27/2010	9.43	SUPPLIES - PART	01-5226-002-262 P 166
			316931	388192	1/27/2010	6.61	SUPPLIES - PART	01-5226-002-262 P 166
			316932	388178	1/27/2010	120.23	SUPPLIES - PART	01-5226-002-262 P 166
			316933	388130	1/26/2010	48.59	SUPPLIES - PART	01-5226-002-262 P 166
			316934	388114	1/26/2010	138.27	SUPPLIES - PART	01-5226-002-262 P 166
			316935	388113	1/26/2010	76.31	SUPPLIES - PART	01-5226-002-262 P 166
			316936	388068	1/26/2010	48.52	SUPPLIES - PART	01-5226-002-262 P 166
			316937	388047	1/26/2010	28.61	SUPPLIES - PART	01-5226-002-262 P 166
			316938	388033	1/26/2010	108.30	SUPPLIES - PART	01-5226-002-262 P 166
			316939	387898	1/25/2010	33.67	SUPPLIES - PART	01-5226-002-262 P 166
			316940	387966	1/25/2010	15.48	SUPPLIES - PART	01-5226-002-262 P 166
			316941	387932	1/25/2010	8.63	SUPPLIES - PART	01-5226-002-262 P 166
			316942	387931	1/25/2010	110.26	SUPPLIES - PART	01-5226-002-262 P 166
			316943	387918	1/25/2010	53.00	SUPPLIES - PART	01-5226-002-262 P 166
			316944	387916	1/25/2010	40.52	SUPPLIES - PART	01-5226-002-262 P 166
			316945	387911	1/25/2010	32.86	SUPPLIES - PART	01-5226-002-262 P 166
			316946	387897	1/25/2010	430.01	SUPPLIES - PART	01-5226-002-262 P 166
			316947	387750	1/22/2010	28.33	SUPPLIES - PART	01-5226-002-262 P 166
			316948	387730	1/22/2010	575.97	SUPPLIES - PART	01-5226-002-262 P 166
						1,815.72	**	
35463	1707 00	ANDERSON AWARDS	317383	20091125	11/25/2009	47.70	AWARDS AND RECO	01-5161-000-217 P 2348

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			317384	20100201	2/01/2010	165.36 213.06	AWARDS AND RECO	01-5161-000-217	P 2348
35464	4850 00	ANDERSON CO DISABILITIES	317575	3RD QUART	2/05/2010	6,062.50	DISABILITIES AN	01-5851-000-032	F 11111
35465	34011 00	ANDERSON CO FINANCE DEPT	317496	12102009	12/10/2009	17.00	REGISTRATION AN	01-5161-000-256	F 11111
			317497	12172009	12/17/2009	10.47	POSTAGE	01-5043-000-243	F 11111
			317498	01152010	1/15/2010	17.00	REGISTRATION FE	01-5111-000-294	F 11111
			317499	01152010	1/15/2010	4.00	REGISTRATION FE	01-5021-000-294	F 11111
			317500	01282010	1/28/2010	47.83	POSTAGE	01-5043-000-243	F 11111
			317501	02052010	2/05/2010	22.50 118.80	SUPPLIES - OFFI	01-5021-000-269	F 11111
35466	814 00	ANDERSON FORD LLC	316949	162696	11/20/2009	66.37	SUPPLIES - PART	01-5226-002-262	P 1177
			316950	287666	1/27/2010	395.06	CONTRACTED LABO	01-5226-000-324	P 1178
			316951	164540	1/27/2010	125.65	SUPPLIES - PART	01-5226-002-262	P 1177
			316952	164539	1/27/2010	157.76	SUPPLIES - PART	01-5226-002-262	P 1177
			316953	164535	1/27/2010	453.45	SUPPLIES - PART	01-5226-002-262	P 1177
			316954	164483	1/26/2010	59.38	SUPPLIES - PART	01-5226-002-262	P 1177
			316955	164478	1/26/2010	495.96	SUPPLIES - PART	01-5226-002-262	P 1177
			316956	164476	1/26/2010	31.00	SUPPLIES - PART	01-5226-002-262	P 1177
			316957	164469	1/25/2010	20.40	SUPPLIES - PART	01-5226-002-262	P 1177
			316958	164456	1/25/2010	50.00	SUPPLIES - PART	01-5226-002-262	P 1177
			316959	164450	1/25/2010	248.25	SUPPLIES - PART	01-5226-002-262	P 1177
			316960	164398	1/22/2010	103.19	SUPPLIES - PART	01-5226-002-262	P 1177
			316961	164396	1/22/2010	555.90 2,662.37	SUPPLIES - PART	01-5226-002-262	P 1177
35467	5986 00	ANDERSON OUTDOOR POWER	316962	61621	1/02/2010	286.49	SUPPLIES - PART	01-5226-002-262	P 2335
			316963	61671	1/06/2010	63.39	SUPPLIES - PART	01-5226-002-262	P 2335
			316964	61580	1/04/2010	63.39	SUPPLIES - PART	01-5226-002-262	P 2335
			316965	61488	12/21/2009	96.79 383.28	SUPPLIES - PART	01-5226-002-262	P 2335
35468	9500 00	ANDERSON TELEPHONE SYSTEM	317386	59555	1/04/2010	35.00	COMMUNICATION E	01-5161-000-306	P 377
			317387	59556	1/04/2010	125.00	COMMUNICATION E	01-5161-000-306	P 377
			317388	59560	1/21/2010	660.00	COMMUNICATION E	01-5161-000-306	P 377
			317389	59565	1/21/2010	1,069.17 1,889.17	COMMUNICATION E	01-5161-000-306	P 377
35469	4134 00	ANIMAL SUPPLY HOUSE /DBA	317466	32	1/07/2010	29.67	SUPPLIES - BOAR	01-5161-000-263	P 1599
			317467	33	1/12/2010	64.13 93.80	SUPPLIES - BOAR	01-5161-000-263	P 1599
35470	34600 01	ANMED LABORATORY SERVICES	317468	479412/442	2/01/2010	529.00	DRUG TESTING	01-5014-000-321	P 254
35471	3547 07	AT&T	317332	8642250060	1/29/2010	98.45	TELEPHONE	01-5021-000-275	F 11111
			317333	8642255971	1/29/2010	212.31	TELEPHONE	01-5021-000-275	F 11111
			317502	864M103844	1/17/2010	1,637.39	TELEPHONE	01-5212-001-275	F 11111
			317503	864M100046	1/17/2010	480.22	TELEPHONE	01-5212-001-275	F 11111
			317589	864M100566	1/17/2010	2,698.16 5,126.53	TELEPHONE	01-5331-000-275	F 11111

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
35472	3547 09	AT&T COMMUNICATION SYS SE	317385	3801820	12/21/2009	8,865.54	BELL SOUTH - E9	174-5063-000-369	P 94929
35473	3547 12	AT&T MOBILITY	317504	01182010	1/10/2010	44.40	TELEPHONE	01-5092-000-275	F 11111
35474	6574 00	ATLANTIC COASTAL SUPPLY	316966	80889	1/08/2010	313.92	REPAIRS TO BUIL	01-5141-000-250	P 2368
35475	7243 00	ATLANTIC DESIGN & CONST	317588	APP 13	1/31/2010	116,683.15	CIP - MCCANTS	315-5938-003-401	P 93296
35476	4314 01	BAKER DISTRIBUTION CO	317390	C568623	1/13/2010	4.20	REPAIRS TO BUIL	360-5231-008-250	P 281
			317391	C608276	1/19/2010	87.72	REPAIRS TO BUIL	360-5231-008-250	P 281
			317392	C612737	1/19/2010	31.19	REPAIRS TO BUIL	360-5231-008-250	P 281
			317393	C623867	1/20/2010	186.35	REPAIRS TO BUIL	360-5231-008-250	P 281
			317394	C650643	1/25/2010	247.19	REPAIRS TO BUIL	360-5231-008-250	P 281
			317395	C667764	1/27/2010	192.35	REPAIRS TO BUIL	360-5231-008-250	P 281
			317396	C667814	1/27/2010	59.15	REPAIRS TO BUIL	360-5231-008-250	P 281
						808.15	**		
35477	6905 00	BARRETT INVESTMENT PROP	317576	123	2/01/2010	11,075.00	RENT - BUILDING	01-5021-000-246	F 11111
35478	692 00	BLACKBURN ACTUARIAL INC	317397	144	1/29/2010	1,375.00	MANAGEMENT CONS	01-5043-000-339	P 1725
35479	16300 00	BLUE RIDGE ELECTRIC COOP	317334	11555602	2/03/2010	96.25	ELECTRICITY AND	01-5021-000-212	F 11111
35480	272 00	BLUE RIDGE SECURITY	316967	523756	2/01/2010	1,604.90	SERVICE CONTRAC	410-5612-641-390	P 319
			316968	522011	2/01/2010	42.00	FIRE ALARMS	01-5021-000-343	P 231
			316969	523507	2/01/2010	103.50	SUPPLIES - MRF	420-5954-000-276	P 260
						1,750.40	**		
35481	3396 00	BUTLER COMPANY, THE	316970	G710720	1/25/2010	286.20	SUPPLIES - MEDI	01-5111-000-283	P 458
			316971	G736002	1/27/2010	322.17	SUPPLIES - MEDI	01-5111-000-283	P 458
			316972	G696531	1/22/2010	283.02	SUPPLIES - MEDI	01-5111-000-283	P 458
						891.39	**		
35482	867 00	CAROLINA AUTOMATIC	316973	8740	1/07/2010	700.00	REPAIRS TO EQUI	01-5141-000-251	P 2318
35483	1628 02	CDW GOVERNMENT INC	317469	RLT4756	1/19/2010	445.20	SUPPLIES - OFFI	01-5011-000-269	P 2279
35484	1800 03	CED CREDIT	317450	184-490131	1/27/2010	16.96	REPAIRS TO BUIL	360-5231-008-250	P 278
35485	7174 00	CENTURY CONCRETE LLC	316974	94460	1/16/2010	390.08	SUPPLIES - CONC	01-5221-000-266	P 443
35486	2635 02	CHARTER COMMUNICATIONS	317190	8648445068	1/27/2010	59.99	COMMUNICATIONS	01-5161-000-307	F 11111
35487	25140 00	CHICK-FIL-A	317470	00570-2900	1/20/2010	519.00	MEALS	01-5212-000-236	P 2382
35488	5161 00	CHIEF SUPPLY CORP	317399	316111	1/25/2010	989.98	SUPPLIES - MEDI	01-5161-000-283	P 2084
35489	4380 00	CHROMATE INDUSTRIAL CORP	316975	G61A00420112	2/29/2009	138.39	SUPPLIES - PART	01-5226-002-262	P 2332
35490	3046 01	CINTAS CORPORATION #216	316976	216122686	1/27/2010	634.73	SUPPLIES - CLEA	01-5141-000-265	P 481
			316977	216122685	1/27/2010	342.70	SUPPLIES - CLEA	01-5141-000-265	P 481
						977.43	**		

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
35491	1008 00	CITY OF BELTON	317505	1191	2/02/2010	1,100.00	CIP - CITY OF B	315-5938-011-401	F 11111
			317506	1193	2/02/2010	19,958.69	CIP - CITY OF B	315-5938-011-401	F 11111
			317507	1192	2/02/2010	1,886.84	CIP - CITY OF B	315-5938-011-401	F 11111
						22,945.53	**		
35492	1008 02	CITY OF BELTON	317508	9644/MURPH	1/14/2010	201.40	SUPPLIES - ASPH	164-5828-003-261	F 11111
35493	1839 01	CLEMSON UNIVERSITY CICA	317509	HMA/C.HALL	2/02/2010	350.00	TRAINING FOR EM	01-5221-000-277	F 11111
35494	2324 00	COASTAL TRAINING TECHNOLO	317400	1828896	1/08/2010	701.41	TRAINING FOR EM	01-5221-000-277	P 2202
35495	2020 00	CONTRACTOR'S SUPPLY INC	316978	3268871	1/13/2010	194.15	SUPPLIES - BUIL	01-5221-000-268	P 2245
35496	3054 02	CRESCENT SUPPLY CO INC	317472	395465	1/26/2010	8.12	REPAIRS TO BUIL	360-5231-008-250	P 407
			317473	395464	1/26/2010	140.47	REPAIRS TO BUIL	360-5231-008-250	P 407
			317474	395463	1/26/2010	27.98	REPAIRS TO BUIL	360-5231-008-250	P 407
			317475	395462	1/26/2010	8.79	REPAIRS TO BUIL	360-5231-008-250	P 407
			317476	395544	1/29/2010	18.32	REPAIRS TO BUIL	360-5231-008-250	P 407
			317477	395545	1/29/2010	89.12	REPAIRS TO BUIL	360-5231-008-250	P 407
			317478	395546	1/29/2010	28.78	REPAIRS TO BUIL	360-5231-008-250	P 407
			317479	395547	1/29/2010	28.62	REPAIRS TO BUIL	360-5231-008-250	P 407
			317480	395548	1/29/2010	30.27	REPAIRS TO BUIL	360-5231-008-250	P 407
						380.47	**		
35497	5625 00	CROWE, REATHA C	317510	SCARE	1/13/2010	44.80	MEALS	01-5081-000-236	F 11111
			317511	SCARE	1/13/2010	282.50	TRAVEL	01-5081-000-279	F 11111
			317512	SCARE	1/13/2010	280.77	LODGING	01-5081-000-293	F 11111
						608.07	**		
35498	99 00	CRUDUP OIL CO	316979	12920	12/22/2009	16,330.68	FUEL AND OIL -	01-5226-002-216	P 2103
			316980	12788	12/21/2009	17,648.39	FUEL AND OIL -	01-5226-002-216	P 2102
			316981	12696	12/31/2009	19,231.68	FUEL AND OIL -	01-5226-002-216	P 2145
			316982	13001	1/06/2010	17,428.89	FUEL AND OIL -	01-5226-002-216	P 2172
			316983	14402	1/06/2010	20,876.79	FUEL AND OIL -	01-5226-002-216	P 2172
						91,516.43	**		
35499	2025 00	DALLAS AVIONICS INC	317401	369620	1/11/2010	222.94	REPAIRS TO EQUI	01-5213-001-251	P 2219
			317402	370190	1/25/2010	269.44	REPAIRS TO EQUI	01-5213-001-251	P 2219
						492.38	**		
35500	2627 00	DHEC - APP.1	317191	JAN. 2010	2/01/2010	1,852.50	DHEC TANK PERMI	01-4100-300-171	F 11111
35501	41 00	DIAMOND SPRINGS WATER	316984	236300	1/22/2010	8.43	MEALS	01-5955-000-236	P 23
			316985	111334076	1/11/2010	5.45	MEALS	01-5225-000-236	P 537
			316986	236285	1/22/2010	8.43	MEALS	01-5225-000-236	P 537
			316987	120933433812	09/2009	14.71	MEALS	01-5225-000-236	P 537
			316988	104339418	1/04/2010	10.90	MEALS	01-5066-002-236	P 1387
			316989	236635	1/22/2010	8.43	MEALS	01-5066-002-236	P 1387
			317403	236631	1/22/2010	5.30	MEALS	01-5082-000-236	P 599
			317404	120361999	1/20/2010	12.00	MEALS	01-5082-000-236	P 599
			317481	102636346310	26/2009	12.00	MEALS	01-5092-000-236	P 1441
			317482	102636344010	26/2009	12.00	MEALS	01-5092-000-236	P 1441
			317483	110333922011	03/2009	6.00	MEALS	01-5092-000-236	P 1441

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			317484	111733957511	17/2009	6.00	MEALS	01-5092-000-236 P 1441
			317485	118339733	1/20/2009	14.30	MEALS	01-5092-000-236 P 1441
			317486	120233932512	01/2009	12.00	MEALS	01-5092-000-236 P 1441
			317487	121633946912	16/2009	12.00	MEALS	01-5092-000-236 P 1441
			317488	104339793	1/05/2010	12.00	MEALS	01-5092-000-236 P 1441
						159.95	**	
35502	706 00	DISCOUNT BARK CO	316991	38817	2/01/2010	201.40	LANDSCAPING	01-5021-000-313 P 215
			317405	EBENEZER	2/01/2010	540.60	LANDSCAPING	01-5021-000-313 P 215
						742.00	**	
35503	31600 00	DUKE ENERGY	317192	1341191142	2/01/2010	14.52	ELECTRICITY AND	01-5021-000-212 F 11111
			317193	2051331967	2/01/2010	789.48	ELECTRICITY AND	01-5021-000-212 F 11111
			317194	1085234833	2/01/2010	149.08	ELECTRICITY AND	01-5021-000-212 F 11111
			317195	1874576	1/28/2010	8.85	ELECTRICITY AND	01-5021-000-212 F 11111
			317196	1874578	1/28/2010	24.14	ELECTRICITY AND	01-5021-000-212 F 11111
			317197	189367	1/28/2010	6.16	ELECTRICITY AND	01-5021-000-212 F 11111
			317198	3141036	1/19/2010	3,854.73	ELECTRICITY AND	01-5302-000-212 F 11111
			317199	1803659313	1/27/2010	109.75	ELECTRICITY AND	01-5221-000-212 F 11111
			317200	277268	1/28/2010	722.22	ELECTRICITY AND	410-5612-641-212 F 11111
			317201	1727601829	1/29/2010	23.69	ELECTRICITY AND	01-5111-000-212 F 11111
			317202	1731259129	1/29/2010	370.53	ELECTRICITY AND	01-5111-000-212 F 11111
			317203	1571735181	1/27/2010	50.66	ELECTRICITY AND	420-5954-000-212 F 11111
			317204	277239	1/27/2010	45.14	ELECTRICITY AND	420-5954-000-212 F 11111
			317335	2960962	2/01/2010	20.65	ELECTRICITY AND	410-5612-641-212 F 11111
			317336	339729	2/01/2010	55.72	ELECTRICITY AND	410-5612-641-212 F 11111
			317337	3955656	2/01/2010	17.86	ELECTRICITY AND	410-5612-641-212 F 11111
			317338	1203733991	2/01/2010	47.91	ELECTRICITY AND	01-5221-000-212 F 11111
			317339	1636115714	2/01/2010	59.01	ELECTRICITY AND	01-5221-000-212 F 11111
			317340	277265	2/01/2010	465.95	ELECTRICITY AND	01-5221-000-212 F 11111
			317341	1100214494	2/01/2010	245.90	ELECTRICITY AND	01-5221-000-212 F 11111
			317342	1660549968	2/01/2010	281.05	ELECTRICITY AND	420-5954-000-212 F 11111
			317343	277207	1/29/2010	471.72	ELECTRICITY AND	01-5111-000-212 F 11111
			317344	1580626587	2/01/2010	33.22	ELECTRICITY AND	440-5775-000-212 F 11111
			317345	1080338	1/29/2010	11.50	ELECTRICITY AND	440-5775-000-212 F 11111
			317346	3926542	2/01/2010	63.82	ELECTRICITY AND	440-5775-000-212 F 11111
			317347	1341584	2/01/2010	163.45	ELECTRICITY AND	440-5775-000-212 F 11111
			317348	1189002851	2/01/2010	73.98	ELECTRICITY AND	440-5775-000-212 F 11111
			317349	1406453	2/01/2010	103.76	ELECTRICITY AND	440-5775-000-212 F 11111
			317350	1341582	2/01/2010	604.71	ELECTRICITY AND	440-5775-000-212 F 11111
			317351	1341585	2/01/2010	584.25	ELECTRICITY AND	440-5775-000-212 F 11111
			317352	1341581	2/01/2010	33.48	ELECTRICITY AND	440-5775-000-212 F 11111
			317353	2133262441	2/01/2010	29.83	ELECTRICITY AND	440-5775-000-212 F 11111
			317354	4277908	2/01/2010	24.00	ELECTRICITY AND	440-5775-000-212 F 11111
			317355	3492006	2/01/2010	25.75	ELECTRICITY AND	440-5775-001-212 F 11111
			317356	3386979	2/01/2010	804.48	ELECTRICITY AND	440-5775-000-212 F 11111
			317357	1824400745	2/01/2010	2.18	ELECTRICITY AND	440-5775-000-212 F 11111
			317358	3463088	2/02/2010	252.70	ELECTRICITY AND	01-5955-003-212 F 11111
			317359	4373154	2/02/2010	25.11	ELECTRICITY AND	01-5955-003-212 F 11111
			317360	4362621	2/02/2010	25.33	ELECTRICITY AND	01-5955-003-212 F 11111
			317361	3520481	2/02/2010	7.26	ELECTRICITY AND	01-5955-001-212 F 11111
			317362	3473751	2/02/2010	30.61	ELECTRICITY AND	01-5955-000-212 F 11111
			317365	2063413035	2/02/2010	7.82	ELECTRICITY AND	01-5021-000-212 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		
			317366	3731993	2/02/2010	12.29	ELECTRICITY AND	01-5021-000-212 F 11111
			317367	1284303	2/02/2010	16.08	ELECTRICITY AND	01-5021-000-212 F 11111
			317368	1874590	2/02/2010	7.42	ELECTRICITY AND	01-5021-000-212 F 11111
			317369	984270	2/02/2010	116.78	ELECTRICITY AND	01-5021-000-212 F 11111
			317370	1905194703	2/02/2010	90.94	ELECTRICITY AND	01-5021-000-212 F 11111
			317371	3014591	2/02/2010	63.12	ELECTRICITY AND	01-5021-000-212 F 11111
			317372	1100553	2/03/2010	334.11	ELECTRICITY AND	01-5021-000-212 F 11111
			317373	2226624	2/03/2010	211.60	ELECTRICITY AND	01-5021-000-212 F 11111
			317374	2226625	2/03/2010	7.99	ELECTRICITY AND	01-5021-000-212 F 11111
			317375	3514477	2/03/2010	7.26	ELECTRICITY AND	01-5021-000-212 F 11111
			317376	1172983063	1/25/2010	273.71	ELECTRICITY AND	01-5212-000-212 F 11111
			317377	1881815479	1/27/2010	289.59	ELECTRICITY AND	01-5212-000-212 F 11111
			317378	277210	1/26/2010	7.26	ELECTRICITY AND	01-5212-000-212 F 11111
			317517	3473740	2/02/2010	15.79	ELECTRICITY AND	01-5021-000-212 F 11111
			317518	1539266853	2/02/2010	7.48	ELECTRICITY AND	01-5021-000-212 F 11111
			317590	1696402304	2/01/2010	396.50	ELECTRICITY AND	01-5161-000-212 F 11111
			317591	0000277264	1/29/2010	440.93	ELECTRICITY AND	01-5226-000-212 F 11111
			317592	0004711473	1/19/2010	4,923.43	ELECTRICITY AND	01-5331-000-212 F 11111
			317593	1730459910	2/01/2010	18.42	ELECTRICITY AND	410-5612-641-212 F 11111
			317594	277248	2/02/2010	17.08	ELECTRICITY AND	410-5612-641-212 F 11111
			317595	277229	2/03/2010	41.37	ELECTRICITY AND	410-5612-641-212 F 11111
			317596	370882	2/03/2010	94.31	ELECTRICITY AND	410-5612-641-212 F 11111
			317597	277231	2/03/2010	437.34	ELECTRICITY AND	410-5612-641-212 F 11111
						18,572.76	**	
35504	5916 00	EDDY'S VAC SHACK	316992	125972	1/28/2010	516.57	SUPPLIES - CLEA	01-5021-000-265 P 216
			316993	125956	1/25/2010	358.96	SUPPLIES - CLEA	01-5021-000-265 P 216
						875.53	**	
35505	4548 00	ELECTRIC CITY UTILITIES	317379	7560684104	1/28/2010	77.82	WATER AND SEWER	01-5955-000-286 F 11111
35506	32650 00	ELLIS BICYCLE SHOP INC	316994	88355	2/01/2010	19.50	REPAIRS (ASEC)	360-5231-009-250 P 32
			317489	88359	2/02/2010	37.69	REPAIRS TO BUIL	360-5231-008-250 P 283
			317490	88347	2/01/2010	200.36	REPAIRS TO BUIL	360-5231-008-250 P 283
						257.55	**	
35507	32810 00	EMBASSY SUITE HOTEL	317205	82850545	2/02/2010	146.52	LODGING	01-5011-000-293 F 11111
35508	32810 00	EMBASSY SUITE HOTEL	317206	81279793	2/02/2010	293.04	LODGING	01-5011-000-293 F 11111
35509	3336 01	EQUIFAX	317406	5179761	1/31/2010	22.15	PROFESSIONAL SE	01-5161-000-304 P 516
35510	4511 00	FAST CASH PAWN SHOP	317207	46306	1/22/2010	150.00	PROFESSIONAL SE	01-5161-000-304 F 11111
35511	1458 01	FASTENAL COMPANY, THE	316995	SCAND94411	1/28/2010	101.70	SIGNS	01-5221-000-259 P 61
35512	6995 01	FLINT EQUIPMENT COMPANY	316996	W01324	12/14/2009	1,387.88	CONTRACTED LABO	01-5226-000-324 P 2330
			316997	W01264	11/09/2009	3,352.46	CONTRACTED LABO	01-5226-000-324 P 2330
			316998	P10584	1/26/2010	269.28	SUPPLIES - PART	01-5226-002-262 P 170
						5,009.62	**	
35513	3614 00	FORESTRY SUPPLIERS INC	317407	839657-00	1/28/2010	19.20	SMALL HAND TOOL	01-5221-000-260 P 64



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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
35514	257 00	FORMS & SUPPLY INC	316999	9349895-0	1/26/2010	150.99	SUPPLIES - OFFI	01-5221-000-269	P 68
			317000	9350464-0	1/26/2010	527.09	SUPPLIES - OFFI	01-5141-000-269	P 112
			317001	9357989-0	1/29/2010	354.03	SUPPLIES - OFFI	01-5225-000-269	P 541
			317002	9355800-0	1/28/2010	51.37	SUPPLIES - OFFI	137-5985-000-269	P 302
			317408	9357609-0	2/01/2010	46.31	SUPPLIES - OFFI	137-5985-000-269	P 302
			317409	9355709-0	1/29/2010	355.14	SUPPLIES - OFFI	01-5221-000-269	P 68
			317410	9274791-0	11/30/2009	281.59	SUPPLIES - OFFI	01-5161-000-269	P 48
			317411	9311021-0	12/29/2009	527.09	SUPPLIES - OFFI	01-5161-000-269	P 48
			317412	9334356-0	1/14/2010	240.62	SUPPLIES - OFFI	01-5161-000-269	P 48
						2,534.23	**		
35515	2757 00	GERALD'S RADIATOR REPAIR	317003	046620	1/28/2010	65.00	CONTRACTED LABO	01-5226-000-324	P 180
35516	7160 00	GLOVES PLUS INC	317413	GP-61738	2/02/2010	369.49	SUPPLIES - SAFE	01-5221-000-284	P 73
35517	6769 00	GREENE FINNEY & HORTON	317491	12891	1/31/2010	5,363.00	AUDIT AND ACCOU	01-5043-000-301	P 590
35518	5429 00	GREENSOUTH EQUIPMENT INC	317004	S04775	12/17/2009	305.90	CONTRACTED LABO	01-5226-000-324	P 2389
35519	2110 00	HAMMOND WATER & SEWER CO	317208	55-23067	1/31/2010	20.20	WATER AND SEWER	410-5612-641-286	F 11111
35520	3953 00	HANKS, DANETTE	317492	01252010	1/25/2010	432.00	PROFESSIONAL SE	01-5011-000-304	P 563
35521	29650 00	HANSON AGGREGATES S E INC	317005	1493860	1/22/2010	812.29	SUPPLIES - STON	01-5221-000-244	P 444
			317006	1494694	1/23/2010	1,197.49	SUPPLIES - STON	01-5221-000-244	P 444
			317414	1495581	1/27/2010	464.57	SUPPLIES - STON	01-5221-000-244	P 444
			317493	1497311	1/28/2010	1,108.32	SUPPLIES - STON	01-5221-000-244	P 444
			317494	1496375	1/28/2010	1,347.50	SUPPLIES - STON	01-5221-000-244	P 444
			317495	1498249	1/29/2010	1,287.63	SUPPLIES - STON	01-5221-000-244	P 444
						6,217.80	**		
35522	5319 00	HARBIN, RODNEY	317209	IRONMAN	2/02/2010	80.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			317578	CAMILLA BA	2/06/2010	140.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						220.00	**		
35523	5755 00	HAYWOOD EMC PAYMT CENTER	317380	1517700	1/16/2010	30.00	ELECTRICITY AND	01-5213-000-212	F 11111
35524	541 01	HDS WHITE CAP CONST SUP	317007	36033317-2	1/21/2010	28.62	CIP -	139-5702-037-401	P 2295
			317008	34039502-1	1/21/2010	51.94	CIP -	139-5702-037-401	P 2295
						80.56	**		
35525	6578 00	HOME AGAIN LLC	317210	1000384	2/02/2010	14.99	SUPPLIES - MEDI	01-5111-000-283	F 11111
			317211	913068	2/02/2010	14.99	SUPPLIES - MEDI	01-5111-000-283	F 11111
			317212	914350	2/02/2010	14.99	SUPPLIES - MEDI	01-5111-000-283	F 11111
			317213	914089	2/02/2010	14.99	SUPPLIES - MEDI	01-5111-000-283	F 11111
			317214	1000080	2/02/2010	14.99	SUPPLIES - MEDI	01-5111-000-283	F 11111
			317215	MASSINGALE	1/24/2010	14.99	SUPPLIES - MEDI	01-5111-000-283	F 11111
			317216	W.FISHER	1/24/2010	14.99	SUPPLIES - MEDI	01-5111-000-283	F 11111
						104.93	**		
35526	76 05	HOME DEPOT	317009	3050273	1/27/2010	254.38	REPAIRS TO BUIL	01-5141-000-250	P 484
			317010	1994193	1/29/2010	101.22	REPAIRS TO BUIL	01-5141-000-250	P 484
			317011	2994035	1/28/2010	101.47	REPAIRS TO BUIL	01-5141-000-250	P 484

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	NO.	NAME		NUMBER	DATE	AMOUNT		
			317012	8082633	2/01/2010	339.01	REPAIRS TO BUIL	01-5141-000-250 P 484
			317415	2991668	1/08/2010	450.03	REPAIRS TO BUIL	01-5161-000-250 P 2200
			317416	6064105	1/04/2010	269.47	REPAIRS TO BUIL	01-5161-000-250 P 1306
			317417	6991253	1/04/2010	48.96	REPAIRS TO BUIL	01-5161-000-250 P 1306
			317418	4054765	1/06/2010	43.40	REPAIRS TO BUIL	01-5161-000-250 P 1306
						1,607.94	**	
35527	494 00	HOMELAND PARK WATER COMM	317217	10163-00	1/29/2010	12.14	WATER AND SEWER	420-5954-000-286 F 11111
35528	100 00	HONEA PATH SENIOR CITIZEN	317577	ASSISTANCE	2/05/2010	1,750.00	SENIOR CITIZENS	01-5066-002-258 F 11111
35529	458 00	HUMPHREYS, GINA S	317218	1/21&1/25	1/25/2010	34.00	TRAVEL	01-5046-000-279 F 11111
35530	1814 00	HUNTER, GEORGE J	317513	2010ACADEM	2/03/2010	44.00	MEALS	01-5041-000-236 F 11111
			317514	ACADEMY	2/03/2010	119.00	TRAVEL	01-5041-000-279 F 11111
			317515	ACADEMY	2/03/2010	286.38	LODGING	01-5041-000-293 F 11111
						449.38	**	
35531	7247 01	INK TECHNOLOGIES LLC	317419	0086711-IN12	31/2009	203.00	SUPPLIES - OFFI	01-5221-000-269 P 69
35532	3966 00	INT'L ASSN FOR PROPERTY &	317516	CLAMP,JOHN	1/28/2010	100.00	TRAINING FOR EM	01-5161-000-277 F 11111
35533	2948 00	INT'L ASSOC FOR INDENTIF-	317579	22414	2/02/2010	70.00	REGISTRATION FE	01-5181-000-294 F 11111
35534	727 00	INT'L SOCIETY OF ARBORI-	317580	JES.POWELL	1/29/2010	305.00	DUES AND SUBSCR	420-5954-000-211 F 11111
			317581	DANA OWENS	2/08/2010	330.00	PROGRAM EXPENDI	144-5628-000-241 F 11111
						635.00	**	
35535	2851 00	INTERPLEX SOLAR INC	317013	32505	1/14/2010	127.79	SIGNS	01-5221-000-259 P 2204
35536	4391 02	INTERSTATE BATTERY	317014	52969	1/28/2010	87.60	SUPPLIES - PART	01-5226-002-262 P 174
			317015	52958	1/27/2010	69.47	SUPPLIES - PART	01-5226-002-262 P 174
						157.07	**	
35537	4990 00	JANPAK GREENVILLE PAPER	317130	S4386849/2	1/27/2010	164.81	SUPPLIES - CLEA	01-5021-000-265 P 525
			317131	S4386887/1	1/25/2010	262.09	SUPPLIES - CLEA	01-5021-000-265 P 300
						426.90	**	
35538	4200 00	JOHNSON & JOHNSON SEPTIC	317132	109443	1/14/2010	150.00	REPAIRS TO EQUI	01-5141-000-251 P 243
35539	5246 01	JOHNSON INDUSTRIES	317519	7987667	1/28/2010	175.57	SUPPLIES - PART	01-5226-002-262 P 179
			317520	7997429	2/02/2010	267.42	SUPPLIES - PART	01-5226-002-262 P 179
						442.99	**	
35540	6906 00	KING MACHINERY INC	317071	3220	12/22/2009	14.36	SUPPLIES - PART	01-5226-002-262 P 2249
35541	2216 00	LAKESIDE ASPHALT LLC	317255	1667	2/01/2010	2,367.51	SUPPLIES - ASPH	01-5221-000-261 P 439
35542	6227 00	LAPRADE GOV'T SALES	317072	3639	1/15/2010	324.12	SUPPLIES - PART	01-5226-002-262 P 178
35543	5996 00	LARK & ASSO POLYGRAPH	317133	6149	1/21/2010	140.00	PROFESSIONAL SE	01-5161-000-304 P 410
			317134	6162	2/03/2010	140.00	PROFESSIONAL SE	01-5161-000-304 P 410
						280.00	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT		
35544	197 00	LASER PRINT PLUS INC	317420	26369	12/16/2009	283.47	SUPPLIES - DATA	01-5092-000-287 P 2308
35545	642 02	LAURENS ELECTRIC COOP INC	317219	15978054	1/20/2010	1,604.92	ELECTRICITY AND	420-5954-000-212 F 11111
35546	3431 00	LEWIS, LINDA	317220	9/09-1/10	2/03/2010	45.00	PROFESSIONAL SE	01-5066-002-304 F 11111
35547	2329 00	LINDER INDUSTRIAL MACH CO	317073 317074	X50125 X50559 CM	12/10/2009 1/12/2010	2,329.07 209.33- 2,119.74 **	SUPPLIES - PART SUPPLIES - PART	01-5226-002-262 P 131 01-5226-002-262 P 131
35548	48500 01	LITTLE RIVER ELECTRIC CO	317256	14507	1/29/2010	147.00	ELECTRICITY AND	420-5954-000-212 F 11111
35549	48395 00	LITTLEJOHN PORTABLE	317135	114917	1/29/2010	358.34	SERVICE CONTRAC	420-5954-000-375 P 298
35550	48800 01	LOWES CREDIT SERVICES	317075 317076 317077 317078 317079 317136 317257	6186 1/13 5668 1/19 6022 1/29 6206 1/23 6385 1/27 906974 6742 2/01	1/13/2010 1/19/2010 1/29/2010 1/23/2010 1/27/2010 1/05/2010 2/01/2010	64.54 40.46 79.15 24.26 8.91 42.69 60.00 320.01 **	SUPPLIES - BUIL SUPPLIES - BUIL REPAIRS (ASEC) REPAIRS (ASEC) REPAIRS (ASEC) REPAIRS TO BUIL REPAIRS TO BUIL	01-5221-000-268 P 2244 01-5221-000-268 P 2283 360-5231-009-250 P 33 360-5231-009-250 P 33 360-5231-009-250 P 33 410-5612-641-250 P 199 360-5231-008-250 P 83
35551	3053 00	MAC'S TIRE SERVICE	317521 317522	37527 37521	1/28/2010 2/01/2010	1,631.88 884.61 2,516.49 **	SUPPLIES - PART SUPPLIES - PART	01-5226-002-262 P 158 01-5226-002-262 P 158
35552	7293 00	MAGNOLIA VETERINARY HOSPI	317137	270495	1/26/2010	1,418.70	VETERINARY SERV	01-5161-000-345 P 2383
35553	3798 00	MAJOR JR, GARLAND J	317551 317552	14764 14810	2/08/2010 2/08/2010	100.00 100.00 200.00 **	SERVICE CONTRAC SERVICE CONTRAC	01-5161-000-375 F 11111 01-5161-000-375 F 11111
35554	4546 00	MATCO TOOLS-D SCOTT CRAIG	317080 317081	34729 34791	1/11/2010 1/12/2010	108.86 139.71 248.57 **	SMALL HAND TOOL SMALL HAND TOOL	01-5226-000-260 P 2333 01-5226-000-260 P 2333
35555	1250 01	MCGEE HEATING & AC INC	317138 317139 317140	129679 130163 129678	1/09/2010 1/18/2010 1/09/2010	143.00 612.00 330.00 1,085.00 **	REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL	01-5161-000-250 P 926 01-5161-000-250 P 926 01-5161-000-250 P 375
35556	6226 00	MCI SUPPLY INC	317523 317524	IN6150 IN6139	2/04/2010 2/03/2010	100.58 318.11 418.69 **	SUPPLIES - PART SUPPLIES - PART	01-5226-002-262 P 132 01-5226-002-262 P 132
35557	2605 00	MIKE BURTS' GARAGE	317082	1318	1/27/2010	1,031.40	PROFESSIONAL SE	01-5221-000-304 P 1841
35558	5887 00	MOON, JOE KEITH	317258	11	1/06/2010	422.50	LANDSCAPING	01-5221-000-313 P 87
35559	2244 02	MOORE MEDICAL LLC	317141 317142	96016438RI 96039976RI	12/15/2009 1/07/2010	6.07 749.37 755.44 **	MEDICAL MEDICAL	01-5141-000-346 P 2030 01-5141-000-346 P 2030

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
35560	7252 00	MOORE, EDDIE	317221	SCAC 2010	2/02/2010	124.00	TRAVEL	01-5011-000-279	F 11111
			317222	SCAC 2010	2/02/2010	124.44	MEALS	01-5011-000-236	F 11111
						248.44	**		
35561	7315 00	MORPHO TRAK INC	317259	001039	12/31/2009	11,720.42	COMPUTER SOFTWA	01-5161-000-209	P 1377
35562	4566 00	MOTIVATIONAL SPORTS PROD	317260	9209	12/01/2009	159.00	UNIFORMS AND CL	01-5212-000-280	P 2385
35563	198 07	MOTOROLA	317143	76344779	1/22/2010	476.65	COMPUTER EQUIPM	01-5161-000-305	P 1764
35564	198 06	MOTOROLA - PALMETTO 800	317249	6506912100	1/01/2010	56.29	TELEPHONE	01-5131-000-275	F 11111
35565	3456 00	MP SERVICES LLC	317433	P STREET	2/01/2010	9,097.50	PROGRAM EXPENDI	118-5970-000-241	P 875
35566	50200 00	MTS OFFICE MACHINES LLC	317421	61717	1/19/2010	45.17	COMPUTER EQUIPM	01-5092-000-305	P 658
			317422	61723	1/20/2010	149.94	COMPUTER EQUIPM	01-5092-000-305	P 658
						195.11	**		
35567	3344 00	MUNICIPAL ASSOC OF SC	317434	BATSON, J.	2/04/2010	300.00	DUES AND SUBSCR	410-5613-000-211	F 11111
35568	56225 00	NEWTON SHOES INC, J H	317261	40855	1/25/2010	114.48	SUPPLIES - SAFE	420-5954-000-284	P 268
35569	2672 00	NEXSEN PRUET JACOBS AND	317057	53347426	1/28/2010	16,772.81	LEGAL	01-5015-000-315	P 880
			317058	53347427	1/28/2010	1,062.04	LEGAL	01-5015-000-315	P 880
			317059	53347428	1/28/2010	10.00	LEGAL	01-5015-000-315	P 880
			317060	53347429	1/28/2010	280.00	LEGAL	01-5015-000-315	P 880
			317061	53347430	1/28/2010	80.00	LEGAL	01-5015-000-315	P 880
			317062	53347431	1/28/2010	214.90	LEGAL	01-5015-000-315	P 880
			317063	53347432	1/28/2010	1,456.00	LEGAL	01-5015-000-315	P 880
			317064	53347437	1/28/2010	60.00	LEGAL	01-5015-000-315	P 880
			317435	53347739	1/28/2010	3,930.15	LEGAL	01-5015-000-315	P 880
			317436	53347732	1/28/2010	3,367.00	LEGAL	01-5015-000-315	P 880
						27,232.90	**		
35570	369 03	NEXTEL COMMUNICATIONS	317223	748686148	1/24/2010	306.63	TELEPHONE	01-5141-001-275	F 11111
35571	6410 00	NICOMETO, SHARON	317553	SCNLA CONF	2/06/2010	71.00	MEALS	01-5065-000-236	F 11111
35572	56600 00	NORRIS SUPPLY COMPANY	317262	71488B	1/26/2010	622.96	SUPPLIES - BUIL	01-5221-000-268	P 88
			317263	71487B	1/26/2010	487.34	SUPPLIES - BUIL	01-5221-000-268	P 88
						1,110.30	**		
35573	3864 02	O'REILLY AUTO PARTS	317083	1430347085	1/27/2010	25.31	SUPPLIES - PART	01-5226-002-262	P 136
			317084	1430347088	1/27/2010	12.66	SUPPLIES - PART	01-5226-002-262	P 136
			317085	1430346700	1/25/2010	3.70	SUPPLIES - PART	01-5226-002-262	P 136
						41.67	**		
35574	4193 01	OFFICE DEPOT INC	317086	3164 2/01	2/01/2010	97.74	SUPPLIES - OFFI	01-5081-000-269	P 597
			317146	7001 2/03	2/03/2010	383.55	SUPPLIES - OFFI	01-5411-000-269	P 345
			317264	505804345	1/21/2010	37.73	SUPPLIES - OFFI	01-5213-001-269	P 786
			317265	505804345B	1/21/2010	28.17	SUPPLIES - OFFI	01-5212-000-269	P 310
			317266	506760362	1/28/2010	66.31	SUPPLIES - OFFI	01-5212-000-269	P 310
			317267	507407179	2/02/2010	157.13	SUPPLIES - OFFI	01-5212-000-269	P 310

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			317268	507406923	2/02/2010	57.21	SUPPLIES - OFFI	01-5212-000-269	P 310
			317269	506756738	1/28/2010	855.56	SUPPLIES - OFFI	01-5213-000-269	P 789
			317270	506539645	1/27/2010	563.37	SUPPLIES - OFFI	01-5213-000-269	P 789
			317271	507688873	2/03/2010	514.28	SUPPLIES - OFFI	01-5081-000-269	P 597
			317272	506814003	1/28/2010	222.01	SUPPLIES - OFFI	01-5081-000-269	P 597
			317423	5038067030	1/08/2010	48.65	SUPPLIES - DATA	01-5092-000-287	P 655
			317424	5064743060	1/26/2010	19.91	SUPPLIES - DATA	01-5092-000-287	P 655
			317425	5064743040	1/28/2010	48.17	SUPPLIES - DATA	01-5092-000-287	P 655
			317426	5064742040	1/28/2010	6.10	SUPPLIES - DATA	01-5092-000-287	P 655
						3,105.89	**		
35575	3066 03	OFFICE EQUIPMENT FIN SVCS	317147	142632868	1/20/2010	377.78	PROFESSIONAL SE	01-5059-000-304	P 622
35576	57153 00	OLD STONE TRACTOR	317087	CT31183	1/27/2010	131.78	SUPPLIES - PART	01-5226-002-262	P 1019
			317525	CT31332	2/04/2010	343.93	SUPPLIES - PART	01-5226-002-262	P 1019
			317526	CT31272	2/02/2010	1,094.70	SUPPLIES - PART	01-5226-002-262	P 1019
			317527	CT31267	1/29/2010	1,034.93	SUPPLIES - PART	01-5226-002-262	P 1019
			317528	CT31180	1/21/2010	233.31	SUPPLIES - PART	01-5226-002-262	P 1019
						2,838.65	**		
35577	2826 00	ORR, WILMA	317273	SCARE 2010	1/16/2010	37.36	MEALS	01-5081-000-236	F 11111
			317274	SCARE 2010	1/16/2010	288.50	TRAVEL	01-5081-000-279	F 11111
			317275	SCARE 2010	1/16/2010	436.11	LODGING	01-5081-000-293	F 11111
						761.97	**		
35578	3067 00	PALMETTO STATE LAW ENFORC	317224	104	1/27/2010	20.00	MEALS	01-5161-000-236	F 11111
35579	6112 00	PC ASSOCIATES LLC	317149	0122102	1/22/2010	374.00	SUPPLIES - OFFI	01-5059-000-269	P 2299
35580	7016 00	PEEPLS MECHANICAL LLC	317088	121	1/14/2010	720.00	CONTRACTED LABO	01-5226-000-324	P 1020
			317089	120	1/11/2010	495.00	CONTRACTED LABO	01-5226-000-324	P 1020
			317529	116	12/10/2009	975.69	CONTRACTED LABO	01-5226-000-324	P 1020
			317530	119	12/31/2009	47.36	CONTRACTED LABO	01-5226-000-324	P 1020
			317531	118	12/17/2009	893.05	CONTRACTED LABO	01-5226-000-324	P 1020
			317532	122	1/30/2010	859.50	CONTRACTED LABO	01-5226-000-324	P 1020
						3,990.60	**		
35581	262 00	PET DEPOT LLC	317150	644964	1/15/2010	114.46	SUPPLIES - BOAR	01-5161-000-263	P 378
35582	2384 00	PF FLYERS INC	317276	7001	1/27/2010	100.00	PROFESSIONAL SE	440-5775-001-304	P 2188
			317277	7002	2/03/2010	200.00	PROFESSIONAL SE	440-5775-001-304	P 2188
			317278	7003	2/03/2010	200.00	PROFESSIONAL SE	440-5775-001-304	P 2188
						500.00	**		
35583	59600 00	PHOTO COPY SUPPLY	317151	017263	1/29/2010	2,530.75	CAPITAL PURCHAS	01-5900-102-499	P 2309
35584	146 00	PICKENS CONSTRUCTION INC	317090	4374	1/27/2010	712.64	SUPPLIES - ASPH	01-5221-000-261	P 440
			317279	4379	1/31/2010	2,879.65	SUPPLIES - ASPH	01-5221-000-261	P 440
						3,592.29	**		
35585	1806 00	PIEDMONT CHRYSLER	317092	CHCS105163	1/22/2010	179.06	CONTRACTED LABO	01-5226-000-324	P 138
35586	60200 05	PIEDMONT NATURAL GAS CO	317091	7001311859	1/21/2010	23.32	ELECTRICITY AND	01-5302-000-212	F 11111

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			317225	5001853473	2/01/2010	1,064.13	ELECTRICITY AND	01-5021-000-212 F 11111
			317226	5001853473	2/01/2010	2,244.51	ELECTRICITY AND	01-5021-000-212 F 11111
			317280	9000769999	2/01/2010	2,390.22	ELECTRICITY AND	01-5021-000-212 F 11111
			317281	9000769999	2/01/2010	1,897.80	ELECTRICITY AND	01-5021-000-212 F 11111
			317282	5000769998	2/01/2010	2,472.12	ELECTRICITY AND	01-5021-000-212 F 11111
			317283	5000758239	2/01/2010	945.03	ELECTRICITY AND	01-5021-000-212 F 11111
			317284	1001226160	2/01/2010	754.48	ELECTRICITY AND	01-5212-000-212 F 11111
			317554	7000910534	1/21/2010	1,994.13	ELECTRICITY AND	01-5331-000-212 F 11111
						13,785.74	**	
35587	60250 00	PIEDMONT PATHOLOGY	317285	OA10000010	1/19/2010	485.00	AUTOPSIES AND P	01-5131-000-302 P 311
			317286	OA10000011	1/19/2010	270.00	AUTOPSIES AND P	01-5131-000-302 P 311
			317287	OA10000007	1/19/2010	270.00	AUTOPSIES AND P	01-5131-000-302 P 311
						1,025.00	**	
35588	7280 00	PLAN BENEFITS SERV INC	317437	FEB 2010	2/02/2010	2,500.00	GASB 45 - ARC	01-5831-000-170 P 681
35589	5820 00	POINT SECURITY INC	317152	6656	1/08/2010	678.16	REPAIRS TO EQUI	01-5161-000-251 P 2350
35590	3092 00	POPE ZEIGLER LLC	317582	653	12/31/2009	7,736.75	LEGAL	01-5015-000-315 P 2476
35591	6407 00	POWDERSVILLE ANIMAL HOSP	317153	217129	1/18/2010	79.00	VETERINARY SERV	01-5161-000-345 P 1763
			317154	217278	1/21/2010	160.00	VETERINARY SERV	01-5161-000-345 P 1763
			317155	217591	2/01/2010	144.00	VETERINARY SERV	01-5161-000-345 P 1763
			317156	217533	1/29/2010	196.00	VETERINARY SERV	01-5161-000-345 P 379
						579.00	**	
35592	2187 00	POWDERSVILLE WATER CO INC	317555	18835	1/31/2010	144.00	WATER AND SEWER	410-5612-641-286 F 11111
35593	1939 00	POWELL, JOEL P	317556	CAMILLA	2/06/2010	140.00	SERVICE CONTRAC	01-5955-000-375 F 11111
35594	631 00	PRECISION PETROLEUM	317093	8025	1/23/2010	500.00	UNDERGROUND STO	01-5226-000-342 P 2393
			317094	8026	1/23/2010	500.00	UNDERGROUND STO	01-5226-000-342 P 2393
			317095	8017	12/31/2009	287.90	SUPPLIES - PART	01-5226-002-262 P 2331
						1,287.90	**	
35595	4086 00	PRO CHEM INC	317096	0403542-IN	1/26/2010	157.83	SUPPLIES - CLEA	01-5955-000-265 P 24
35596	1150 00	PROFESSIONAL PRIDE INC	317288	11737A	2/01/2010	584.00	TRAINING FOR EM	174-5063-000-277 F 11111
35597	4417 00	QUALITY COFFEE SERVICE	317438	70418	1/11/2010	184.44	FOOD	01-5141-000-215 P 110
			317439	70315	1/20/2010	294.68	FOOD	01-5141-000-215 P 110
			317440	70708	1/25/2010	184.44	FOOD	01-5141-000-215 P 110
						663.56	**	
35598	4812 01	RICHARD KAY SUPERSTORE	317097	11047	1/26/2010	13.32	SUPPLIES - PART	01-5226-002-262 P 157
			317098	11034	1/25/2010	29.23	SUPPLIES - PART	01-5226-002-262 P 157
			317099	11007	1/22/2010	41.63	SUPPLIES - PART	01-5226-002-262 P 157
			317100	10994	1/22/2010	68.87	SUPPLIES - PART	01-5226-002-262 P 157
			317533	11236	2/04/2010	218.97	SUPPLIES - PART	01-5226-002-262 P 157
						372.02	**	
35599	2885 00	RON WHITE AIR COMPRESSOR	317289	98375	9/08/2009	66.04	SUPPLIES - PART	01-5226-002-262 P 1180

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
35600	472 01	S.E.W.E. COMPANY	317441	4515	1/01/2010	4,102.20	SUPPLIES - CLEA	420-5954-020-265 P 2256
35601	1858 00	SAFETY KLEEN CORP	317101	P002228373	1/18/2010	526.28	SERVICE CONTRAC	01-5226-000-375 P 140
35602	6919 00	SALLY BEAUTY SUPPLY /DBA	317157	1514	1/15/2010	159.45	SUPPLIES - BOAR	01-5141-000-263 P 2369
35603	67710 00	SANDY SPRINGS WATER CO	317564	JAN 2010	1/31/2010	84.00	WATER AND SEWER	410-5612-641-286 F 11111
35604	10755 00	SC APPALACHIAN COUNCIL OF	317557	RGH1268	2/05/2010	6,245.67	APP COUNCIL OF	01-5016-000-372 F 11111
35605	65900 00	SC ASSOC OF COUNTIES	317229	SCAC CLASS	2/01/2010	100.00	TRAINING FOR EM	01-5011-000-277 F 11111
35606	65900 00	SC ASSOC OF COUNTIES	317227	SCAC 2010	2/01/2010	145.00	REGISTRATION FE	01-5011-000-294 F 11111
35607	65900 00	SC ASSOC OF COUNTIES	317228	SCAC 2010	2/01/2010	145.00	REGISTRATION FE	01-5011-000-294 F 11111
35608	47401 00	SC CRIMINAL JUSTICE	317294	1154-F	10/15/2009	350.00	TRAINING FOR EM	174-5063-000-277 F 11111
35609	1772 03	SC DEPT OF REVENUE	317230	DOC STAMPS	2/02/2010	48,870.05	DOCUMENTARY STA	168-5255-000-207 F 11111
35610	1772 09	SC DEPT OF REVENUE	317558	L-511 1/10	1/31/2010	1,045.09	SALES TAX PAYAB	01-2100-000-185 F 11111
35611	1772 04	SC DEPT OF REVENUE & TAX	317560	JAN 2010	2/08/2010	2,793.49	SALES TAX PAYAB	440-2100-000-185 F 11111
35612	19710 00	SC DHEC BUREAU OF FINANCE	317559	35-01467	2/08/2010	125.00	REGISTRATION FE	01-5111-000-294 F 11111
35613	4383 00	SC FBI NAA	317561	BRYANT, G.	2/04/2010	125.00	TRAINING FOR EM	01-5141-000-277 F 11111
			317562	SMITH, K.	2/04/2010	125.00	TRAINING FOR EM	01-5161-000-277 F 11111
						250.00	**	
35614	66800 00	SC RETIREMENT SYSTEM	317016	JAN 2010	1/31/2010	85,285.87	W/H - SC RETIRE	01-2100-000-143 F 11111
			317017	JAN 2010	1/31/2010	5,702.83	W/H - SC RETIRE	102-2100-000-143 F 11111
			317018	JAN 2010	1/31/2010	757.98	W/H - SC RETIRE	150-2100-000-143 F 11111
			317019	JAN 2010	1/31/2010	190.86	W/H - SC RETIRE	155-2100-000-143 F 11111
			317020	JAN 2010	1/31/2010	732.26	W/H - SC RETIRE	156-2100-000-143 F 11111
			317021	JAN 2010	1/31/2010	1,340.98	W/H - SC RETIRE	174-2100-000-143 F 11111
			317022	JAN 2010	1/31/2010	256.12	W/H - SC RETIRE	193-2100-000-143 F 11111
			317023	JAN 2010	1/31/2010	4,271.19	W/H - SC RETIRE	410-2100-000-143 F 11111
			317024	JAN 2010	1/31/2010	4,227.22	W/H - SC RETIRE	420-2100-000-143 F 11111
			317025	JAN 2010	1/31/2010	1,348.62	W/H - SC RETIRE	440-2100-000-143 F 11111
			317026	JAN 2010	1/31/2010	123,494.90	DT - STATE RETI	01-2500-200-203 F 11111
			317027	JAN 2010	1/31/2010	8,238.42	DT - STATE RETI	102-2500-200-203 F 11111
			317028	JAN 2010	1/31/2010	1,095.00	DT - STATE RETI	150-2500-200-203 F 11111
			317029	JAN 2010	1/31/2010	275.72	DT - STATE RETI	155-2500-200-203 F 11111
			317030	JAN 2010	1/31/2010	1,057.84	DT - STATE RETI	156-2500-200-203 F 11111
			317031	JAN 2010	1/31/2010	1,937.18	DT - STATE RETI	174-2500-200-203 F 11111
			317032	JAN 2010	1/31/2010	370.00	DT - STATE RETI	193-2500-200-203 F 11111
			317033	JAN 2010	1/31/2010	6,170.31	DT - STATE RETI	410-2500-200-203 F 11111
			317034	JAN 2010	1/31/2010	6,106.64	DT - STATE RETI	420-2500-200-203 F 11111
			317035	JAN 2010	1/31/2010	1,948.24	DT - STATE RETI	440-2500-200-203 F 11111
			317036	JAN 2010	1/31/2010	.10	STATE RETIREMEN	01-1320-500-005 F 11111
			317037	JAN 2010	1/31/2010	8,031.54	AR - PUBLIC DE	01-1320-500-709 F 11111
			317038	JAN 2010	1/31/2010	89,260.35	DT - POLICE RET	01-2500-200-204 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			317039	JAN 2010	1/31/2010	2,438.52	DT - POLICE RET	102-2500-200-204	F 11111
			317040	JAN 2010	1/31/2010	317.18	DT - POLICE RET	112-2500-200-204	F 11111
			317041	JAN 2010	1/31/2010	789.25	DT - POLICE RET	121-2500-200-204	F 11111
			317042	JAN 2010	1/31/2010	773.88	DT - POLICE RET	136-2500-200-204	F 11111
			317043	JAN 2010	1/31/2010	692.23	DT - POLICE RET	145-2500-200-204	F 11111
			317044	JAN 2010	1/31/2010	525.66	DT - POLICE RET	166-2500-200-204	F 11111
			317045	JAN 2010	1/31/2010	500.48	DT - POLICE RET	181-2500-200-204	F 11111
			317046	JAN 2010	1/31/2010	484.50	DT - POLICE RET	193-2500-200-204	F 11111
			317047	JAN 2010	1/31/2010	52,506.12	W/H - POLICE RE	01-2100-000-141	F 11111
			317048	JAN 2010	1/31/2010	1,434.42	W/H - POLICE RE	102-2100-000-141	F 11111
			317049	JAN 2010	1/31/2010	186.57	W/H - POLICE RE	112-2100-000-141	F 11111
			317050	JAN 2010	1/31/2010	464.26	W/H - POLICE RE	121-2100-000-141	F 11111
			317051	JAN 2010	1/31/2010	455.21	W/H - POLICE RE	136-2100-000-141	F 11111
			317052	JAN 2010	1/31/2010	407.19	W/H - POLICE RE	145-2100-000-141	F 11111
			317053	JAN 2010	1/31/2010	309.22	W/H - POLICE RE	166-2100-000-141	F 11111
			317054	JAN 2010	1/31/2010	294.39	W/H - POLICE RE	181-2100-000-141	F 11111
			317055	JAN 2010	1/31/2010	285.00	W/H - POLICE RE	193-2100-000-141	F 11111
			317056	JAN 2010	1/31/2010	.08	STATE RETIREMEN	01-1320-500-005	F 11111
						414,963.97	**		
35615	4790 01	SCAHM % ANGELA MCJUNKIN	317563	HUNTER, A.	1/25/2010	130.00	REGISTRATION FE	01-5069-000-294	F 11111
35616	7009 00	SCHELL, MATTHEW	317565	SCNLA CONF	2/06/2010	78.00	MEALS	01-5065-000-236	F 11111
			317566	SCNLA CONF	2/06/2010	311.50	TRAVEL	01-5065-000-279	F 11111
						389.50	**		
35617	420 01	SCHINDLER ELEVATOR CORP	317534	8102518576	1/01/2010	599.89	SERVICE CONTRAC	01-5331-000-375	P 2233
35618	7161 00	SEAMON WHITESIDE & ASSO	317598	39945	1/27/2010	35,609.28	CIP - ASEC BALL	315-5938-008-401	P 2506
35619	4980 01	SHI -INTERNATIONAL CORP	317427	8E87C	1/26/2010	4,811.33	COMPUTER EQUIPM	01-5092-000-305	P 2304
			317428	94738	2/04/2010	9,097.70	COMPUTER SOFTWA	01-5092-000-209	P 1391
						13,909.03	**		
35620	5409 00	SMITH SETZER & SONS INC	317290	K51159	1/07/2010	2,434.61	SUPPLIES - PIPE	01-5221-000-272	P 2168
35621	852 00	SNAP-ON TOOLS	317320	120994	1/08/2010	847.95	SMALL HAND TOOL	440-5775-001-260	P 2336
35622	5058 01	SPARTAN FILTERING SYS INC	317102	36215	1/22/2010	1,802.00	SUPPLIES - PART	01-5226-002-262	P 2391
35623	6003 04	SPRINT	317567	LCI-050572	1/06/2010	30.00	TELEPHONE	01-5161-000-275	F 11111
35624	873 01	STATE INDUSTRIAL PROD	317160	94495349	1/28/2010	118.00	SUPPLIES - CLEA	01-5955-001-265	P 9
35625	73850 00	STERLING PRINTING CO INC	317535	86168	1/06/2010	36.04	PRINTING	01-5161-000-245	P 101
			317536	86260	1/25/2010	37.10	PRINTING	01-5161-000-245	P 101
						73.14	**		
35626	5544 01	STRATOS COMMUNICATION INC	317292	1100110734	2/04/2010	97.86	TELEPHONE	174-5063-000-275	F 11111
			317293	1100110812	2/04/2010	121.02	TELEPHONE	165-5912-018-275	F 11111
						218.88	**		
35627	74250 00	STRINGER LP GAS SERVICES	317291	054807	1/26/2010	16.70	SUPPLIES - CHEM	01-5221-000-264	P 162



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	NO.	NAME		NUMBER	DATE	AMOUNT		
35628	1054 00	SYMBOLARTS LLC	317161	0122543-IN	1/05/2010	526.08	UNIFORMS AND CL	01-5161-000-280 P 1765
35629	2949 00	T AND R ENT/ T&R GRAPHICS	317537	2027	1/11/2010	284.00	CONTRACTED LABO	01-5226-000-324 P 144
			317538	2028	1/11/2010	284.00	CONTRACTED LABO	01-5226-000-324 P 144
			317539	2041	1/13/2010	31.20	CONTRACTED LABO	01-5226-000-324 P 144
			317540	2073	2/01/2010	25.90	CONTRACTED LABO	01-5226-000-324 P 144
			317541	2074	2/01/2010	92.70	CONTRACTED LABO	01-5226-000-324 P 144
			317542	2029	1/11/2010	361.50	CONTRACTED LABO	01-5226-000-324 P 144
			317543	2045	1/13/2010	93.60	CONTRACTED LABO	01-5226-000-324 P 144
			317544	2008	12/22/2009	493.74	CONTRACTED LABO	01-5226-000-324 P 144
						1,666.64	**	
35630	7068 00	T/A POWERTRAIN PRODUCTS	317103	SMP001469	1/14/2010	870.63	CONTRACTED LABO	01-5226-000-324 P 2390
35631	6531 00	TAYLOR, PEGGY	317295	SCARE 2010	1/16/2010	42.05	MEALS	01-5081-000-236 F 11111
			317296	SCARE 2010	1/16/2010	290.00	TRAVEL	01-5081-000-279 F 11111
			317297	SCARE 2010	1/16/2010	280.77	LODGING	01-5081-000-293 F 11111
						612.82	**	
35632	6719 00	TECHNOLOGY SOLUTIONS INC	317162	21936	1/29/2010	3,262.50	SERVICE CONTRAC	01-5044-000-375 P 954
35633	759 00	TMI INC	317108	048786	1/27/2010	306.29	SUPPLIES - CHEM	01-5221-000-264 P 2328
35634	6862 00	TOP QUALITY COLLISION CTR	317104	5029	12/28/2009	3,484.57	CONTRACTED LABO	01-5226-000-324 P 2329
			317105	5034	1/04/2010	1,228.42	CONTRACTED LABO	01-5226-000-324 P 2329
						4,712.99	**	
35635	77555 00	TOWN OF IVA	317231	ROADREPAIR	2/02/2010	1,650.00	SUPPLIES - ASPH	164-5828-003-261 F 11111
35636	77600 00	TOWN OF WILLIAMSTON	317106	3904	1/31/2010	1,397.73	REVENUE REMITTA	410-5612-641-255 F 11111
35637	61700 02	TPM - CORPORATE LEASING	317107	0210-1051	2/01/2010	597.21	PROFESSIONAL SE	01-5059-000-304 P 621
35638	1260 00	TRANSAFE INC	317298	67394	1/20/2010	431.32	SIGNS	01-5221-000-259 P 2282
35639	84604 00	UNITED SERVICE & REPAIR	317164	4876	1/27/2010	579.08	REPAIRS TO EQUI	420-5954-000-251 P 273
35640	792 03	UPS	317300	V67050	1/30/2010	14.60	FREIGHT EXPENSE	440-5775-001-220 F 11111
35641	3081 00	UPSTATE SENIOR NETWORK	317232	2010 DUES	2/03/2010	75.00	ADVERTISING	01-5066-002-201 F 11111
35642	5235 00	US TIRE RECYCLING	317163	50030135	1/25/2010	1,513.84	RECYCLING	420-5954-000-360 P 436
			317299	50030215	1/29/2010	2,518.60	RECYCLING	420-5954-000-360 P 436
						4,032.44	**	
35643	4576 00	USA BLUE BOOK	317165	977664	1/26/2010	1,239.37	SUPPLIES - CHEM	410-5612-641-264 P 189
			317546	975866	1/22/2010	113.64	SUPPLIES - CHEM	410-5612-641-264 P 189
						1,353.01	**	
35644	3190 05	VERIZON WIRELESS	317109	6375368364	1/22/2010	85.73	TELEPHONE	01-5955-001-275 F 11111
			317110	6375368361	1/22/2010	183.98	TELEPHONE	01-5955-000-275 F 11111
			317111	6375368361	1/22/2010	75.92	TELEPHONE	420-5954-000-275 F 11111
			317112	6375368338	1/22/2010	203.46	TELEPHONE	410-5611-000-275 F 11111

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			317113	6375368340	1/22/2010	224.44	TELEPHONE	410-5613-000-275	F 11111
			317114	6375368337	1/22/2010	608.11	TELEPHONE	410-5612-641-275	F 11111
			317233	636203910612	22/2009	14.70	TELEPHONE	01-5044-000-275	F 11111
			317234	636203910512	22/2009	12.09	TELEPHONE	01-5044-000-275	F 11111
			317235	636203910812	22/2009	62.69	TELEPHONE	01-5044-000-275	F 11111
			317236	636203910912	22/2009	12.81	TELEPHONE	01-5044-000-275	F 11111
			317237	636203910312	22/2009	12.33	TELEPHONE	01-5044-000-275	F 11111
			317238	636203910412	22/2009	12.21	TELEPHONE	01-5044-000-275	F 11111
			317239	636203910712	22/2009	13.04	TELEPHONE	01-5044-000-275	F 11111
			317240	636203911812	22/2009	24.72	TELEPHONE	01-5044-000-275	F 11111
			317241	636203911512	22/2009	12.09	TELEPHONE	01-5044-000-275	F 11111
			317242	636203911912	22/2009	14.84	TELEPHONE	01-5044-000-275	F 11111
			317243	6375368293	1/22/2010	596.14	TELEPHONE	01-5021-000-275	F 11111
			317244	6375368299	1/22/2010	35.64	TELEPHONE	01-5059-000-275	F 11111
			317245	6375368366	1/22/2010	71.28	TELEPHONE	01-5057-000-275	F 11111
			317250	6375368260	1/22/2010	893.91	TELEPHONE	01-5221-000-275	F 11111
			317251	6375368260	1/22/2010	288.44	TELEPHONE	01-5225-000-275	F 11111
			317252	6375368260	1/22/2010	142.94	TELEPHONE	01-5226-000-275	F 11111
			317253	6375368260	1/22/2010	171.11	TELEPHONE	440-5775-000-275	F 11111
			317254	6375368260	1/22/2010	39.74	TELEPHONE	440-5775-001-275	F 11111
			317301	6375375234	1/22/2010	68.68	TELEPHONE	01-5041-000-275	F 11111
			317302	6375368362	1/22/2010	437.63	TELEPHONE	420-5954-000-275	F 11111
			317303	636203911712	22/2009	95.54	TELEPHONE	01-5046-000-275	F 11111
			317304	636203911712	22/2009	12.79	TELEPHONE	01-5044-000-275	F 11111
			317429	636203614912	22/2009	2,021.11	TELEPHONE	01-5213-001-275	F 11111
			317430	6375365365	1/22/2010	2,020.92	TELEPHONE	01-5213-001-275	F 11111
			317431	6375368365	1/22/2010	782.90	TELEPHONE	01-5092-000-275	F 11111
			317442	6375368346	1/22/2010	114.97	TELEPHONE	01-5091-000-275	F 11111
			317444	6375368294	1/22/2010	25.35	TELEPHONE	01-5181-000-275	F 11111
			317445	6375368294	1/22/2010	175.85	TELEPHONE	01-5013-000-275	F 11111
			317446	6375368294	1/22/2010	68.59	TELEPHONE	01-5064-000-275	F 11111
			317447	6375368294	1/22/2010	68.92	TELEPHONE	01-5066-002-275	F 11111
			317448	6375368294	1/22/2010	67.90	TELEPHONE	01-5068-000-275	F 11111
			317449	6375368294	1/22/2010	197.73	TELEPHONE	01-5221-000-275	F 11111
			317569	636203911212	22/2009	75.29	TELEPHONE	01-5044-000-275	F 11111
						10,046.53	**		
35645	79980 00	VIC BAILEY FORD	317115	316106	1/11/2010	493.67	SUPPLIES - PART	01-5226-002-262	P 2334
35646	3427 00	VLS RECOVERY SERVICES	317568	YR 2008/09	1/13/2010	3,544.51	PROFESSIONAL SE	144-5628-000-304	P 2456
35647	80450 08	WAL-MART COMMUNITY	317166	2510	1/27 1/27/2010	11.56	SUPPLIES - CLEA	01-5111-000-265	P 419
			317167	5574	1/28 1/28/2010	12.53	SUPPLIES - CLEA	01-5111-000-265	P 419
			317168	2509	1/27 1/27/2010	22.25	SUPPLIES - OFFI	01-5111-000-269	P 1382
			317169	2511	1/27 1/27/2010	7.49	SUPPLIES - ANIM	01-5111-000-292	P 403
						53.83	**		
35648	3904 00	WALDREP JR, ROBERT L	317246	SCAC 2010	2/02/2010	115.00	TRAVEL	01-5011-000-279	F 11111
			317247	SCAC 2010	2/02/2010	73.44	MEALS	01-5011-000-236	F 11111
						188.44	**		
35649	934 00	WARREN, THOMAS	317570	FEB2010DSL	2/02/2010	27.47	TELEPHONE	01-5092-000-275	F 11111

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35650	81500 00	WEST CAROLINA TELEPHONE	317432	1007-97869	2/01/2010	44.47	TELEPHONE	01-5212-001-275	F 11111
35651	6832 00	WESTERN UPSTATE ASSO OF	317571	TRAINING	1/22/2010	200.00	TRAINING FOR EM	01-5044-000-277	F 11111
			317572	BOOKS/PUBL	1/22/2010	100.00	BOOKS AND PUBLI	01-5044-000-204	F 11111
						300.00	**		
35652	81750 01	WHITE JONES HARDWARE &	317311	317804/2	2/01/2010	8.77	REPAIRS TO BUIL	360-5231-008-250	P 93
			317312	316589/2	12/18/2009	7.59	REPAIRS TO BUIL	360-5231-008-250	P 93
			317313	757780/1	1/20/2010	3.78	REPAIRS TO BUIL	360-5231-008-250	P 93
			317314	758317/1	1/29/2010	32.85	REPAIRS TO BUIL	360-5231-008-250	P 93
			317315	317741/2	1/29/2010	13.15	REPAIRS TO BUIL	360-5231-008-250	P 93
			317316	758249/1	1/28/2010	10.90	REPAIRS TO BUIL	360-5231-008-250	P 93
						77.04	**		
35653	81750 00	WHITE JONES HARDWARE AND	317116	758153/1	1/27/2010	51.25	SUPPLIES - PART	01-5226-002-262	P 149
			317117	758206/1	1/28/2010	114.79	SUPPLIES - BUIL	01-5221-000-268	P 89
			317118	758280/1	1/29/2010	25.38	SMALL HAND TOOL	01-5221-000-260	P 63
			317170	758195/1	1/28/2010	10.56	REPAIRS TO BUIL	420-5954-000-250	P 161
			317171	758238/1	1/28/2010	179.82	REPAIRS TO BUIL	420-5954-000-250	P 161
			317172	758330/1	1/29/2010	142.88	REPAIRS TO BUIL	420-5954-000-250	P 161
			317173	758325/1	1/29/2010	454.89	REPAIRS TO BUIL	420-5954-000-250	P 161
			317174	758353/1	2/01/2010	111.05	CIP - NO SPECIF	420-1800-000-001	P 1970
			317175	758383/1	2/01/2010	56.12	REPAIRS TO BUIL	410-5612-641-250	P 187
			317305	758446/1	2/02/2010	30.88	SUPPLIES - BUIL	01-5221-000-268	P 89
			317306	758378/1	2/01/2010	33.90	SUPPLIES - BUIL	01-5221-000-268	P 89
			317307	758069/1	1/25/2010	72.88	SMALL HAND TOOL	01-5221-000-260	P 63
			317308	758398/1	2/01/2010	5.28	SMALL HAND TOOL	01-5221-000-260	P 63
			317310	758445/1	2/02/2010	31.78	SUPPLIES - BUIL	01-5221-000-268	P 89
			317317	758444/1	2/02/2010	36.96	REPAIRS TO BUIL	420-5954-000-250	P 161
			317318	758371/1	2/01/2010	34.43	REPAIRS TO BUIL	420-5954-000-250	P 161
			317319	758515/1	2/03/2010	47.15	REPAIRS TO BUIL	420-5954-000-250	P 161
			317547	758617/1	2/04/2010	1.22	SUPPLIES - PART	01-5226-002-262	P 149
						1,441.22	**		
35654	6133 00	WILES, KEVIN	317573	SC GIS2010	1/27/2010	466.08	LODGING	01-5044-000-293	F 11111
35655	3364 00	WILLIAMS EXTERMINATING CO	317321	68643	1/29/2010	30.00	EXTERMINATORS	01-5021-000-312	P 229
			317322	67160	7/15/2009	125.00	EXTERMINATORS	01-5021-000-312	P 229
						155.00	**		
35656	1053 01	WILLIAMSTON SENIOR CITIZE	317574	2010 APPRO	2/05/2010	1,750.00	SENIOR CITIZENS	01-5066-002-258	F 11111
35657	664 94	WILSON, ANN G	317248	INS REIMB	2/02/2010	404.28	INDIVIDUAL (COB	01-2100-000-166	F 11111
35658	7246 00	WORKMAN ASSOCIATES LLC	317443	REHAB PROJ	1/25/2010	900.00	PROGRAM EXPENDI	118-5970-000-241	P 324
			317471	REHAB PROJ	1/25/2010	450.00	PROGRAM EXPENDI	118-5970-000-241	P 324
						1,350.00	**		
35659	7043 00	WYCHE BURGESS FREEMAN	317065	151541	11/10/2009	541.95	LEGAL	01-5015-000-315	P 1079
			317066	151542	11/10/2009	167.71	LEGAL	01-5015-000-315	P 1079
			317067	151543	11/10/2009	11,902.73	LEGAL	01-5015-000-315	P 1079
			317068	152580	1/19/2010	785.20	LEGAL	01-5015-000-315	P 1079
			317069	152582	1/19/2010	19,588.22	LEGAL	01-5015-000-315	P 1079

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			317070	152583	1/19/2010	2,584.62 35,570.43 **	LEGAL	01-5015-000-315 P 1079
35660	4194 01	XEROX CORP	317119	045721976	2/01/2010	266.85	PHOTOCOPY EQUIP	01-5066-002-347 P 2127
			317120	045722007	2/01/2010	273.44	PHOTOCOPY EQUIP	01-5081-000-347 P 600
			317121	045722024	2/01/2010	149.87	PHOTOCOPY EQUIP	01-5391-000-347 P 660
			317122	045721999	2/01/2010	311.06	PHOTOCOPY EQUIP	01-5014-000-347 P 255
			317123	045721995	2/01/2010	285.24	PHOTOCOPY EQUIP	01-5053-000-347 P 238
			317124	045722004	2/01/2010	204.10	PHOTOCOPY EQUIP	01-5054-000-347 P 960
			317126	045722051	2/01/2010	226.40	PHOTOCOPY EQUIP	01-5955-000-347 P 20
			317127	045722022	2/01/2010	168.32	PHOTOCOPY EQUIP	01-5012-000-347 P 464
			317128	045721989	2/01/2010	268.68	PHOTOCOPY EQUIP	01-5041-000-347 P 37
			317176	701294936	1/26/2010	570.35	PHOTOCOPY EQUIP	01-5141-000-347 P 359
			317177	045524587	1/20/2010	306.28	PHOTOCOPY EQUIP	01-5059-000-347 P 457
			317178	045524588	1/20/2010	306.28	PHOTOCOPY EQUIP	01-5059-000-347 P 457
			317179	045524589	1/20/2010	315.27	PHOTOCOPY EQUIP	01-5059-000-347 P 457
			317180	045722036	2/01/2010	306.28	PHOTOCOPY EQUIP	01-5059-000-347 P 457
			317181	045722037	2/01/2010	306.28	PHOTOCOPY EQUIP	01-5059-000-347 P 457
			317182	045722038	2/01/2010	315.27	PHOTOCOPY EQUIP	01-5059-000-347 P 457
			317185	045722025	2/01/2010	145.20	PHOTOCOPY EQUIP	01-5057-000-347 P 765
			317186	045721993	2/01/2010	151.13	PHOTOCOPY EQUIP	01-5057-000-347 P 766
			317187	045722026	2/01/2010	145.20	PHOTOCOPY EQUIP	01-5057-000-347 P 767
			317188	045722035	2/01/2010	395.20	PHOTOCOPY EQUIP	01-5044-000-347 P 456
			317329	045721997	2/01/2010	396.07	PHOTOCOPY EQUIP	01-5411-000-347 P 463
			317330	045434501	1/09/2010	54.00	PHOTOCOPY EQUIP	01-5131-000-347 P 258
			317583	041967000	8/01/2009	1,171.99	PHOTOCOPY EQUIP	01-5060-000-347 P 2487
			317584	043005125	9/19/2009	1,609.26	PHOTOCOPY EQUIP	01-5060-000-347 P 2487
			317585	043665187	10/20/2009	1,477.63	PHOTOCOPY EQUIP	01-5060-000-347 P 2487
			317586	044312437	11/19/2009	1,477.63	PHOTOCOPY EQUIP	01-5060-000-347 P 2487
			317587	044888795	12/12/2009	2,450.18	PHOTOCOPY EQUIP	01-5060-000-347 P 2487
						14,053.46 **		
35661	83000 02	XEROX CORPORATION INC	317125	045722040	2/01/2010	349.76	PHOTOCOPY EQUIP	01-5043-000-347 P 1663
			317183	045524597	1/20/2010	239.50	PHOTOCOPY EQUIP	01-5141-001-347 P 1367
			317184	045722039	2/01/2010	148.07	PHOTOCOPY EQUIP	01-5021-000-347 P 669
			317323	044213397	11/03/2009	54.77	PHOTOCOPY EQUIP	01-5212-000-347 P 1241
			317324	045722001	2/01/2010	500.20	PHOTOCOPY EQUIP	01-5212-000-347 P 1241
			317325	045722013	2/01/2010	259.68	PHOTOCOPY EQUIP	01-5212-000-347 P 1241
			317326	045722069	2/01/2010	262.74	PHOTOCOPY EQUIP	01-5221-000-347 P 90
			317327	045721994	2/01/2010	764.92	PHOTOCOPY EQUIP	01-5011-000-347 P 2027
			317328	045722070	2/01/2010	396.01	PHOTOCOPY EQUIP	01-5221-000-347 P 90
			317331	045434501	1/09/2010	75.20	PHOTOCOPY EQUIP	01-5131-000-347 P 1995
			317548	045722071	2/01/2010	171.54	PHOTOCOPY EQUIP	01-5226-000-347 P 150
						3,222.39 **		
35662	5736 01	4S SIGN & SUPPLY INC	317129	100483	1/14/2010	981.79	SIGNS	01-5221-000-259 P 2230

206 CHECKS WRITTEN: 1,084,010.40

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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35667	80 00	AAA GLASS AND MIRROR INC	318068	0772	1/27/2010	2,850.00	PROGRAM EXPENDI	181-5917-010-241 P 1961
35668	7128 00	ABBEVILLE COUNTY FAMILY	317977	02162010	2/16/2010	237.08	WH - GARNISHED	01-2100-000-129 F 11111
35669	5843 00	ACCURINT - ACCT #1308101	317978	20100131	1/31/2010	53.00	SUPPLIES - OFFI	01-5057-000-269 F 11111
35670	142 00	ACME LOGISTICS	317881	69851	2/01/2010	241.28	SERVICE CONTRAC	01-5331-000-375 P 641
35671	3533 00	ACTION TOWING	317662	02052010	2/05/2010	35.00	CONTRACTED LABO	01-5226-000-324 P 102
			317663	01282010	1/28/2010	70.00	CONTRACTED LABO	01-5226-000-324 P 102
						105.00	**	
35672	532 00	AIRCRAFT SPRUCE &	317882	672534	1/06/2010	27.39	SUPPLIES - AVIA	440-5775-001-223 P 806
			317883	677146	1/13/2010	36.53	SUPPLIES - AVIA	440-5775-001-223 P 806
			317884	676822	1/13/2010	32.08	SUPPLIES - AVIA	440-5775-001-223 P 806
			317885	464109	1/13/2010	108.25	SUPPLIES - AVIA	440-5775-001-223 P 806
			317886	457287	1/14/2010	73.75	SUPPLIES - AVIA	440-5775-001-223 P 806
			317887	469239	1/15/2010	3.57	SUPPLIES - AVIA	440-5775-001-223 P 806
			317888	681818	1/20/2010	190.33	SUPPLIES - AVIA	440-5775-001-223 P 806
						471.90	**	
35673	6872 00	AIRGAS NATIONAL WELDERS	317664	24287710	1/31/2010	363.36	SUPPLIES - AUTO	01-5226-000-262 P 103
			317889	24287799	1/31/2010	25.28	PROFESSIONAL SE	440-5775-001-304 P 741
						388.64	**	
35674	3094 00	ALL BARSTOOLS -DIV OF CSN	317665	11834456	2/03/2010	458.98	SUPPLIES - OFFI	01-5955-000-269 P 2373
35675	5545 00	ALLIANCE CONSULTING ENG	317890	ACE10-003	1/31/2010	5,600.00	CIP - NO SPECIF	420-1800-000-001 P 92191
			317891	ACE10-0031	1/31/2010	1,200.00	CIP - NO SPECIF	420-1800-000-001 P 92193
						6,800.00	**	
35676	5723 02	AMERI PRIDE UNIFORM SERV	317666	W128321	2/04/2010	128.87	UNIFORMS AND CL	01-5226-000-280 P 329
			317667	W128322	2/04/2010	77.08	UNIFORMS AND CL	410-5612-641-280 P 186
			317893	W128328	2/04/2010	24.10	UNIFORMS AND CL	01-5111-000-280 P 394
						230.05	**	
35677	7124 00	AMERICAN FIRE PROTECTION	317899	DW33	1/29/2010	750.00	FIRE ALARMS	01-5021-000-343 P 2146
35678	4400 00	ANDERSON AUTO PARTS INC	317668	388900	2/03/2010	7.99	SUPPLIES - PART	01-5226-002-262 P 166
			317669	388884	2/03/2010	144.79	SUPPLIES - PART	01-5226-002-262 P 166
			317671	388838	2/03/2010	116.43	SUPPLIES - PART	01-5226-002-262 P 166
			317672	388829	2/03/2010	55.14	SUPPLIES - PART	01-5226-002-262 P 166
			317673	388787	2/03/2010	29.13	SUPPLIES - PART	01-5226-002-262 P 166
			317674	388756	2/02/2010	96.56	SUPPLIES - PART	01-5226-002-262 P 166
			317675	388667	2/02/2010	25.31	SUPPLIES - PART	01-5226-002-262 P 166
			317676	388636	2/01/2010	17.74	SUPPLIES - PART	01-5226-002-262 P 166
			317677	388626	2/01/2010	45.05	SUPPLIES - PART	01-5226-002-262 P 166
			317678	388495	1/29/2010	258.88	SUPPLIES - PART	01-5226-002-262 P 166
			317679	388493	1/29/2010	83.79	SUPPLIES - PART	01-5226-002-262 P 166
			317680	388395	1/29/2010	50.33	SUPPLIES - PART	01-5226-002-262 P 166
			317681	388357	1/28/2010	10.88	SUPPLIES - PART	01-5226-002-262 P 166
			317682	388306	1/28/2010	50.33	SUPPLIES - PART	01-5226-002-262 P 166
			317683	384498	12/15/2009	14.31	SUPPLIES - PART	01-5226-002-262 P 166
						841.90	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT		
35679	26055 00	ANDERSON CO CLERK OF CT	317979	02162010	2/16/2010	2,131.14	WH - GARNISHED	01-2100-000-129 F 11111
			317980	02162010	2/16/2010	302.98	WH - GARNISHED	440-2100-000-129 F 11111
			317981	02162010	2/16/2010	210.00	WH - GARNISHED	145-2100-000-129 F 11111
			317982	02162010	2/16/2010	187.06	INDIVIDUAL (COB	166-2100-000-166 F 11111
						2,831.18	**	
35680	814 00	ANDERSON FORD LLC	317684	284398	11/10/2009	527.24	CONTRACTED LABO	01-5226-000-324 P 1178
			317686	164859	2/04/2010	275.98	SUPPLIES - PART	01-5226-002-262 P 1177
			317687	164840	2/04/2010	99.12	SUPPLIES - PART	01-5226-002-262 P 1177
			317688	164781	2/03/2010	132.62	SUPPLIES - PART	01-5226-002-262 P 1177
			317689	164766	2/02/2010	55.25	SUPPLIES - PART	01-5226-002-262 P 1177
			317690	164765	2/02/2010	518.78	SUPPLIES - PART	01-5226-002-262 P 1177
			317691	164748	2/02/2010	121.98	SUPPLIES - PART	01-5226-002-262 P 1177
			317692	164740	2/02/2010	36.95	SUPPLIES - PART	01-5226-002-262 P 1177
			317693	164738	2/02/2010	655.82	SUPPLIES - PART	01-5226-002-262 P 1177
			317694	164704	2/01/2010	43.85	SUPPLIES - PART	01-5226-002-262 P 1177
			317695	164694	2/01/2010	14.80	SUPPLIES - PART	01-5226-002-262 P 1177
			317696	164689	2/01/2010	91.45	SUPPLIES - PART	01-5226-002-262 P 1177
			317697	164688	2/01/2010	7.91	SUPPLIES - PART	01-5226-002-262 P 1177
			317698	164686	2/01/2010	218.68	SUPPLIES - PART	01-5226-002-262 P 1177
			317699	164666	2/01/2010	37.47	SUPPLIES - PART	01-5226-002-262 P 1177
			317700	164664	2/01/2010	530.09	SUPPLIES - PART	01-5226-002-262 P 1177
			317701	164665	2/01/2010	142.48	SUPPLIES - PART	01-5226-002-262 P 1177
			317702	164649	1/29/2010	15.00	SUPPLIES - PART	01-5226-002-262 P 1177
			317703	164633	1/29/2010	18.62	SUPPLIES - PART	01-5226-002-262 P 1177
			318155	164861	2/04/2010	43.85	SUPPLIES - PART	01-5226-002-262 P 1177
						3,447.84	**	
35681	4997 00	ANDERSON FREE CLINIC INC	317983	A2010-012	2/04/2010	1,000.00	COUNCIL RECREAT	164-5829-001-241 F 11111
35682	7900 07	ANDERSON INDEPENDENT MAIL	317704	305786-87	1/14/2010	84.00	ADVERTISING	01-5955-000-201 P 2504
35683	5986 00	ANDERSON OUTDOOR POWER	317900	61890	1/20/2010	279.27	REPAIRS TO EQUI	420-5954-000-251 P 2287
35684	723 00	ANDERSON SPECIAL EVENTS	317705	0131903304	1/31/2010	690.70	AR - ASEC	01-1320-500-175 P 2500
35685	9500 00	ANDERSON TELEPHONE SYSTEM	317706	59563	1/21/2010	65.00	TELEPHONE	01-5069-000-275 P 2409
			317707	59559	1/21/2010	125.00	TELEPHONE	01-5043-000-275 P 2411
			318069	59494	9/30/2009	750.00	REPAIRS TO EQUI	01-5057-000-303 P 2431
						940.00	**	
35686	9700 00	ANDERSON TIRE & AUTO	317708	4510	1/26/2010	102.11	SUPPLIES - PART	01-5226-002-262 P 169
			317709	4509	1/26/2010	1,098.84	SUPPLIES - PART	01-5226-002-262 P 169
			317710	4508	1/21/2010	1,069.40	SUPPLIES - PART	01-5226-002-262 P 169
			317711	4504	1/11/2010	2,015.57	SUPPLIES - PART	01-5226-002-262 P 169
						4,285.92	**	
35687	664 91	ANDRIDGE, DAVID	317984	129 E LARI	2/09/2010	90.00	SEWER DEPOSITS	410-2100-000-167 F 11111
35688	4134 00	ANIMAL SUPPLY HOUSE /DBA	317901	WO #37	1/18/2010	76.16	SUPPLIES - BOAR	01-5161-000-263 P 1599
			317902	WO #38	1/24/2010	109.76	SUPPLIES - BOAR	01-5161-000-263 P 1599
			317903	WO #39	1/24/2010	102.98	SUPPLIES - BOAR	01-5161-000-263 P 1599
			317904	WO #40	2/01/2010	39.36	SUPPLIES - BOAR	01-5161-000-263 P 1599

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			317905	WO #41	2/02/2010	24.35	SUPPLIES - BOAR	01-5161-000-263 P 1599
			317906	WO #42	2/09/2010	29.67	SUPPLIES - BOAR	01-5161-000-263 P 1599
			318070	WO# 34	1/15/2010	339.18	PROGRAM EXPENDI	181-5917-010-241 P 2540
			318071	WO# 35	1/15/2010	339.18	PROGRAM EXPENDI	181-5917-010-241 P 2540
						1,060.64	**	
35689	34600 04	ANMED HEALTH	317907	HEALTH RIS12	15/2009	300.00	SUPPLIES - MEDI	01-5014-000-283 P 2465
35690	3547 03	AT&T LONG DISTANCE SERV	317599	1083080891	2/03/2010	3.10	TELEPHONE	01-5065-000-275 F 11111
			317600	1083080891	2/03/2010	4.65	TELEPHONE	01-5013-000-275 F 11111
			317601	1083080891	2/03/2010	4.73	TELEPHONE	01-5111-000-275 F 11111
			317602	1083080891	2/03/2010	20.81	TELEPHONE	440-5775-000-275 F 11111
			317603	1083080891	2/03/2010	5.42	TELEPHONE	440-5775-000-275 F 11111
			317604	1083080891	2/03/2010	28.69	TELEPHONE	01-5041-000-275 F 11111
			317605	1083080891	2/03/2010	114.97	TELEPHONE	01-5141-000-275 F 11111
			317606	1083080891	2/03/2010	.41	TELEPHONE	01-5021-000-275 F 11111
			317607	1083080891	2/03/2010	16.10	TELEPHONE	01-5411-000-275 F 11111
			317608	1083080891	2/03/2010	3.30	TELEPHONE	01-5955-000-275 F 11111
			317609	1083080891	2/03/2010	2.85	TELEPHONE	01-5955-001-275 F 11111
			317610	1083080891	2/03/2010	24.84	TELEPHONE	01-5052-000-275 F 11111
			317611	1083080891	2/03/2010	9.27	TELEPHONE	01-5011-000-275 F 11111
			317612	1083080891	2/03/2010	67.48	TELEPHONE	01-5213-000-275 F 11111
			317613	1083080891	2/03/2010	89.95	TELEPHONE	01-5212-001-275 F 11111
			317614	1083080891	2/03/2010	1.85	TELEPHONE	01-5212-001-275 F 11111
			317615	1083080891	2/03/2010	1.39	BELL SOUTH - E9	174-5063-000-369 F 11111
			317616	1083080891	2/03/2010	170.40	TELEPHONE	01-5212-001-275 F 11111
			317617	1083080891	2/03/2010	3.90	TELEPHONE	01-5092-000-275 F 11111
			317618	1083080891	2/03/2010	55.65	TELEPHONE	01-5092-000-275 F 11111
			317619	1083080891	2/03/2010	10.14	TELEPHONE	01-5131-000-275 F 11111
			317620	1083080891	2/03/2010	38.99	TELEPHONE	01-5052-000-275 F 11111
			317621	1083080891	2/03/2010	1.09	TELEPHONE	01-5161-000-275 F 11111
			317622	1083080891	2/03/2010	5.48	TELEPHONE	01-5062-000-275 F 11111
			317623	1083080891	2/03/2010	9.32	TELEPHONE	01-5069-000-275 F 11111
			317624	1083080891	2/03/2010	424.06	TELEPHONE	01-5302-000-275 F 11111
			317625	1083080891	2/03/2010	58.35	TELEPHONE	01-5031-000-275 F 11111
			317626	1083080891	2/03/2010	.52	TELEPHONE	01-5221-000-275 F 11111
			317627	1083080891	2/03/2010	23.83	TELEPHONE	01-5212-000-275 F 11111
			317628	1083080891	2/03/2010	1.77	TELEPHONE	410-5611-000-275 F 11111
			317629	1083080891	2/03/2010	4.32	TELEPHONE	410-5613-000-275 F 11111
			317630	1083080891	2/03/2010	15.82	TELEPHONE	01-5910-000-275 F 11111
			317631	1083080891	2/03/2010	.24	TELEPHONE	01-5068-000-275 F 11111
			317632	1083080891	2/03/2010	19.74	TELEPHONE	01-5043-000-275 F 11111
			317633	1083080891	2/03/2010	9.69	TELEPHONE	01-5226-000-275 F 11111
			317634	1083080891	2/03/2010	4.64	TELEPHONE	01-5181-000-275 F 11111
			317635	1083080891	2/03/2010	18.82	TELEPHONE	01-5012-000-275 F 11111
			317636	1083080891	2/03/2010	36.79	TELEPHONE	01-5057-000-275 F 11111
			317637	1083080891	2/03/2010	11.27	TELEPHONE	01-5054-000-275 F 11111
			317638	1083080891	2/03/2010	4.66	TELEPHONE	01-5064-000-275 F 11111
			317639	1083080891	2/03/2010	7.36	TELEPHONE	01-5014-000-275 F 11111
			317640	1083080891	2/03/2010	3.66	TELEPHONE	01-5053-000-275 F 11111
			317641	1083080891	2/03/2010	32.33	AR - PUBLIC DE	01-1320-500-709 F 11111
			317642	1083080891	2/03/2010	2.52	TELEPHONE	01-5091-000-275 F 11111
			317643	1083080891	2/03/2010	3.72	TELEPHONE	01-5081-000-275 F 11111

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			317644	1083080891	2/03/2010	26.49	TELEPHONE	01-5059-000-275 F 11111
			317645	1083080891	2/03/2010	18.27	TELEPHONE	01-5221-000-275 F 11111
			317646	1083080891	2/03/2010	378.37	TELEPHONE	01-5161-000-275 F 11111
			317647	1083080891	2/03/2010	196.12	AR - SOLICITOR	01-1320-500-707 F 11111
			317648	1083080891	2/03/2010	.39	TELEPHONE	420-5954-000-275 F 11111
			317649	1083080891	2/03/2010	36.50	TELEPHONE	01-5042-000-275 F 11111
			317650	1083080891	2/03/2010	.31	TELEPHONE	01-5141-000-275 F 11111
			317651	1083080891	2/03/2010	8.34	TELEPHONE	01-5161-000-275 F 11111
			317652	1083080891	2/03/2010	4.15	TELEPHONE	01-5057-000-275 F 11111
			317653	1083080891	2/03/2010	50.42	TELEPHONE	01-5391-000-275 F 11111
			317654	1083080891	2/03/2010	1.88	TELEPHONE	01-5014-000-275 F 11111
			317655	1083080891	2/03/2010	18.70	AR - SOLICITOR	01-1320-500-707 F 11111
			317656	1083080891	2/03/2010	41.24	TELEPHONE	410-5612-641-275 F 11111
			317657	1083080891	2/03/2010	4.65	TELEPHONE	01-5046-000-275 F 11111
			317658	1083080891	2/03/2010	6.04	TELEPHONE	01-5066-002-275 F 11111
			317659	1083080891	2/03/2010	33.61	TELEPHONE	01-5225-000-275 F 11111
			317660	1083080891	2/03/2010	.03	TELEPHONE	01-5212-001-275 F 11111
			317661	1083080891	2/03/2010	67.76	TELEPHONE	01-5044-000-275 F 11111
						2,272.16	**	
35691	3547 11	AT&T REGIONALS	317949	803M242318	1/31/2010	175.59	TELEPHONE	174-5063-000-275 F 11111
35692	11500 00	ATTAWAY INC	317712	I150025	1/29/2010	337.08	SIGNS	01-5955-000-259 P 2502
35693	4961 02	AVANTEXT INC	317985	63258	1/13/2010	650.00	DUES AND SUBSCR	440-5775-001-211 F 11111
35694	46895 03	AW DIRECT	317880	1014894027	2/02/2010	407.39	REPAIRS	163-5322-000-252 P 2381
35695	3270 00	B&B RESTAURANT EQUIP REPA	317917	3680	1/08/2010	95.00	REPAIRS TO EQUI	01-5213-001-251 P 2483
35696	1824 00	BANK OF NEW YORK MELLON	317987	MARCH 2010	2/18/2010	8,339.71	CASH W/ FISCAL	410-1760-000-015 F 11111
35697	1824 00	BANK OF NEW YORK MELLON	317986	MARCH 2010	2/22/2010	8,889.71	CASH W/ FISCAL	410-1760-000-015 F 11111
35698	4688 01	BATTERIES PLUS #227	317918	227-193413	1/20/2010	119.77	REPAIRS	01-5161-000-252 P 2083
35699	15200 02	BI-LO INC	317919	633418	1/23/2010	28.26	MEALS	440-5775-000-236 P 747
35700	16000 03	BLANCHARD MACHINERY CO	317755	PC10186893	1/26/2010	52.19	SUPPLIES - PART	01-5226-002-262 P 168
35701	272 01	BLUE RIDGE ELECTRIC COOP	317950	2947301	2/03/2010	14.75	ELECTRICITY AND	420-5954-000-212 F 11111
			317951	2947302	2/03/2010	107.58	ELECTRICITY AND	420-5954-000-212 F 11111
						122.33	**	
35702	272 00	BLUE RIDGE SECURITY	317756	524408	2/01/2010	38.45	SERVICE CONTRAC	410-5612-641-390 P 319
			317757	524519	2/01/2010	35.95	SERVICE CONTRAC	410-5612-641-390 P 319
			317920	524609	2/01/2010	302.50	FIRE ALARMS	01-5021-000-343 P 2499
						376.90	**	
35703	177 00	BROWN, PAUL	318072	02012010	2/01/2010	100.00	ADVERTISING	01-5091-000-201 P 2531
35704	1050 01	BUDGET & CONTROL BOARD	317988	0780237904	2/10/2010	13,191.16	INTEREST	410-5612-641-501 F 11111
			317996	0780237904	2/10/2010	19,668.72	SEWER STATE REV	410-2920-000-402 F 11111
						32,859.88	**	



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35705	2149 00	BURNETT LIME CO INC	317921	CAL24918	2/03/2010	2,195.98	SUPPLIES - CHEM	410-5612-641-264 P 1487
35706	3396 00	BUTLER COMPANY, THE	317922	G801936	2/04/2010	264.60	SUPPLIES - MEDI	01-5111-000-283 P 458
			317923	G802901	2/04/2010	115.28	SUPPLIES - MEDI	01-5111-000-283 P 458
			317924	G782346	2/02/2010	369.72	SUPPLIES - MEDI	01-5111-000-283 P 458
			317925	G776182	2/02/2010	322.88	SUPPLIES - MEDI	01-5111-000-283 P 458
					1,072.48	**		
35707	4395 02	CAROLINA BG	317758	130544	2/02/2010	336.02	SUPPLIES - PART	01-5226-002-262 P 177
			317759	130533	1/28/2010	524.44	SUPPLIES - PART	01-5226-002-262 P 177
					860.46	**		
35708	309 00	CAROLINA BURGLAR & FIRE	317928	178837	1/01/2010	240.00	SERVICE CONTRAC	01-5212-000-375 P 2327
35709	6606 01	CAROLINA FIRST	318101	7348	1/07/2010	161.71	FOOD	01-5011-000-215 F 11111
			318102	7348	1/07/2010	1,010.00	DUES AND SUBSCR	01-5043-000-211 F 11111
			318103	7348	1/07/2010	445.00	DUES AND SUBSCR	01-5046-000-211 F 11111
			318104	7348	1/07/2010	178.08	SUPPLIES - SPEC	01-5064-000-273 F 11111
			318105	7348	1/07/2010	130.00	REGISTRATION FE	01-5064-000-294 F 11111
			318106	7348	1/07/2010	211.00	DUES AND SUBSCR	01-5065-000-211 F 11111
			318107	7348	1/07/2010	185.68	LODGING	01-5065-000-293 F 11111
			318108	7348	1/07/2010	150.00	REGISTRATION FE	01-5065-000-294 F 11111
			318109	7348	1/07/2010	51.65	SENIOR CITIZENS	01-5066-002-258 F 11111
			318110	7348	1/07/2010	195.00	SUPPLIES - OFFI	01-5068-000-269 F 11111
			318111	7348	1/07/2010	374.36	LODGING	01-5081-000-293 F 11111
			318112	7348	1/07/2010	354.02	SUPPLIES - OFFI	01-5091-000-269 F 11111
			318113	7348	1/07/2010	244.20	LODGING	01-5181-000-293 F 11111
			318114	7348	1/07/2010	69.07	MEALS	01-5221-000-236 F 11111
			318115	7348	1/07/2010	55.65	SUPPLIES - SAFE	01-5221-000-284 F 11111
			318116	7348	1/07/2010	249.00	LANDSCAPING	102-5901-031-313 F 11111
			318117	7348	1/07/2010	192.90	PROGRAM EXPENDI	191-5919-000-241 F 11111
			318118	7348	1/07/2010	73.46	MEALS	410-5612-641-236 F 11111
			318119	7348	1/07/2010	5.39	SUPPLIES - SAFE	420-5954-000-284 F 11111
318120	7348	1/07/2010	45.37	AIRPORT SECURIT	440-5775-000-249 F 11111			
					4,381.54	**		
35710	6606 02	CAROLINA FIRST	318134	4592	1/14/2010	676.05	SUPPLIES - OFFI	01-5043-000-269 F 11111
			318135	4592	1/14/2010	30.00	TRAINING FOR EM	01-5066-002-277 F 11111
			318136	4592	1/14/2010	347.50	UNIFORMS AND CL	01-5141-001-280 F 11111
			318137	4592	1/14/2010	63.24	FOOD	01-5212-000-215 F 11111
			318138	4592	1/14/2010	24.11	MEALS	01-5212-000-236 F 11111
			318139	4592	1/14/2010	284.88	LODGING	01-5212-000-293 F 11111
			318140	4592	1/14/2010	76.89	FUEL AND OIL	01-5221-000-216 F 11111
			318141	4592	1/14/2010	56.39	TRAVEL	01-5225-000-279 F 11111
			318142	4592	1/14/2010	687.22	LODGING	01-5225-000-293 F 11111
			318143	4592	1/14/2010	1,375.00	TRAINING FOR EM	107-5352-000-277 F 11111
			318144	4592	1/14/2010	140.71	PROGRAM EXPENDI	144-5628-000-241 F 11111
			318145	4592	1/14/2010	147.97	SUPPLIES - AVIA	440-5775-001-223 F 11111
								3,909.96
35711	3257 00	CARPENTER, JOHN	317989	HOME SHOW	2/15/2010	960.00	SERVICE CONTRAC	01-5955-000-375 F 11111
35712	860 00	CARQUEST AUTO PARTS	317760	2798106604	2/05/2010	17.89	SUPPLIES - PART	01-5226-002-262 P 105

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35713	28702 00	CARTER EXTERMINATING CO	317761 317762	02102010 02102010	2/10/2010 2/10/2010	100.00 100.00 200.00	EXTERMINATORS EXTERMINATORS **	01-5955-000-312 01-5955-001-312	P 27 P 28
35714	1800 03	CED CREDIT	317763	184-490196	1/29/2010	296.44	REPAIRS TO EQUI	410-5612-641-251	P 209
35715	3046 01	CINTAS CORPORATION #216	318073 318074 318075 318076	216836577 216849867 216109732 216125992	11/11/2009 12/09/2009 12/30/2009 2/03/2010	389.66 386.26 386.26 342.70 1,504.88	SUPPLIES - CLEA SUPPLIES - CLEA SUPPLIES - CLEA SUPPLIES - CLEA **	01-5141-000-265 01-5141-000-265 01-5141-000-265 01-5141-000-265	P 481 P 481 P 481 P 481
35716	492 01	CITY OF ANDERSON	317990	DR15 HUD35	2/10/2010	24,002.38	PROGRAM EXPENDI	118-5970-001-241	F 11111
35717	492 04	CITY OF ANDERSON	317991	MARCH 2010	2/22/2010	175,218.15	DEPOSITS WITH C	410-1500-300-302	F 11111
35718	3933 00	CITY OF CLEMSON	317992	MARCH 2010	2/22/2010	7,200.00	LEASE CAPACITY	410-5612-641-380	F 11111
35719	54450 00	COMMUNICATION SERVICE CTR	317764 317765 317766	59242 06-64609 06-64608	1/31/2010 1/28/2010 1/28/2010	76.32 422.65 422.65 921.62	SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART **	01-5226-002-262 01-5226-002-262 01-5226-002-262	P 108 P 108 P 108
35720	3759 01	COMPUTER SOFTWARE	317931 317932	57049 57389	12/31/2009 1/13/2010	31.25 125.00 156.25	REPAIRS TO EQUI REPAIRS TO EQUI **	01-5161-000-251 01-5161-000-251	P 2546 P 2546
35721	3109 00	CONCURRENT TECHNOLOGIES	318077	2010015521	1/30/2010	532.00	PROFESSIONAL SE	126-5623-000-304	P 2326
35722	5548 00	CONSOLIDATED TIRES INC	317767	630098	1/27/2010	2,742.02	SUPPLIES - PART	01-5226-002-262	P 176
35723	1087 00	CRAIG GAULDEN & DAVIS INC	317929 317930	11206 11207	1/27/2010 1/27/2010	2,000.00 73.70 2,073.70	CIP - ARCHITECT CIP - ARCHITECT **	315-5938-009-404 315-5938-009-404	P 2485 P 2485
35724	2126 00	DAVIS & FLOYD INC	317768 317769	137176 137162	2/04/2010 2/04/2010	224.75 2,720.00 2,944.75	CIP - CIP - **	139-5702-037-401 139-5702-037-401	P 1973 P 1973
35725	2186 00	DAVIS INC, JIMMY L	318146	APP #9	2/16/2010	37,810.89	CIP - PARKER BO	315-5938-005-401	P 93637
35726	3438 00	DELL MARKETING L.P.	317933	XDM789111	1/15/2010	402.54	COMMUNICATIONS	174-5063-000-307	P 2246
35727	762 00	DESIGN SOUTH PROFESSIONAL	318079 318080 318081 318082 318083	24919 24947 24920 24948 24921	12/02/2009 1/01/2010 12/02/2009 1/01/2010 12/02/2009	1,560.35 305.29 113.82 9,875.63 5,434.27 17,289.36	ENGINEERING ENGINEERING ENGINEERING ENGINEERING ENGINEERING **	342-5375-002-311 315-5938-003-311 315-5938-003-311 315-5938-004-311 315-5938-004-311	P 2567 P 2566 P 2566 P 2568 P 2568
35728	41 00	DIAMOND SPRINGS WATER	317934 317935	236257 122333476512	1/22/2010 2/23/2009	16.85 27.25 44.10	MEALS MEALS **	440-5775-000-236 440-5775-000-236	P 751 P 751

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	NO.	NAME		NUMBER	DATE	AMOUNT		
35729	5688 00	DILMAR OIL CO INC	317770	1769522	2/03/2010	1,609.59	SUPPLIES - PART	01-5226-002-262 P 175
35730	2864 02	DIRECTV INC	317952	1187105443	2/02/2010	44.51	SERVICE CONTRAC	174-5063-000-375 F 11111
35731	31600 00	DUKE ENERGY	317953	4652686	2/03/2010	16.27	ELECTRICITY AND	01-5212-000-212 F 11111
			317954	277269	2/03/2010	46.82	ELECTRICITY AND	420-5954-000-212 F 11111
			317955	3473769	2/02/2010	355.34	ELECTRICITY AND	420-5954-000-212 F 11111
			317956	1564074023	1/29/2010	459.23	ELECTRICITY AND	01-5111-000-212 F 11111
			317957	1314287869	2/02/2010	119.39	ELECTRICITY AND	440-5775-001-212 F 11111
			317958	277211	2/05/2010	450.53	ELECTRICITY AND	420-5954-000-212 F 11111
			317959	277270	2/03/2010	38.01	ELECTRICITY AND	420-5954-000-212 F 11111
			317960	1387510166	2/04/2010	117.68	ELECTRICITY AND	420-5954-000-212 F 11111
			317961	1098428713	2/04/2010	250.70	ELECTRICITY AND	01-5021-000-212 F 11111
			317962	1309432859	2/04/2010	26.54	ELECTRICITY AND	01-5021-000-212 F 11111
			317963	1697465099	2/04/2010	3,344.62	ELECTRICITY AND	01-5021-000-212 F 11111
			317964	1874568	2/04/2010	219.22	ELECTRICITY AND	01-5021-000-212 F 11111
			317965	3844791	2/04/2010	73.20	ELECTRICITY AND	01-5021-000-212 F 11111
			317966	1732744985	2/03/2010	357.34	ELECTRICITY AND	01-5021-000-212 F 11111
			317967	1940902517	2/04/2010	1,702.24	ELECTRICITY AND	01-5021-000-212 F 11111
			317968	2070816083	2/08/2010	49.42	ELECTRICITY AND	01-5021-000-212 F 11111
			317969	277214	2/08/2010	3,325.36	ELECTRICITY AND	01-5021-000-212 F 11111
			317970	2050842	2/08/2010	50.30	ELECTRICITY AND	01-5021-000-212 F 11111
			317971	277228	2/05/2010	23.97	ELECTRICITY AND	410-5612-641-212 F 11111
			317972	1148608670	2/04/2010	692.26	ELECTRICITY AND	410-5612-641-212 F 11111
			317973	1172906238	2/04/2010	47.38	ELECTRICITY AND	410-5612-641-212 F 11111
			317974	3375969	2/04/2010	25.24	ELECTRICITY AND	410-5612-641-212 F 11111
			317975	1877663227	2/05/2010	21.51	ELECTRICITY AND	410-5612-641-212 F 11111
			317976	1874580	1/26/2010	55.72	ELECTRICITY AND	01-5331-000-212 F 11111
			318084	55067	2/08/2010	63.18	ELECTRICITY AND	410-5612-641-212 F 11111
			318085	3375968	2/08/2010	29.82	ELECTRICITY AND	410-5612-641-212 F 11111
			318086	1246535814	2/02/2010	60.93	ELECTRICITY AND	01-5141-000-212 F 11111
						12,022.22	**	
35732	2932 01	EASTERN INDUSTRIAL SUPPLY	317771	S1776114.1	1/20/2010	101.40	CIP -	139-5702-037-401 P 2286
35733	32650 00	ELLIS BICYCLE SHOP INC	317936	88318	1/20/2010	101.76	REPAIRS TO BUIL	01-5161-000-250 P 374
35734	2053 00	EVEREADY TOWING &RECOVERY	318088	10053	12/23/2009	150.00	CONTRACTED LABO	01-5226-000-324 P 124
			318089	10168	2/05/2010	135.00	CONTRACTED LABO	01-5226-000-324 P 124
						285.00	**	
35735	4912 00	FBMC -SC MONEYPLUS	317993	02162010	2/16/2010	781.23	AR - PUBLIC DE	01-1320-500-709 F 11111
35736	2852 00	FDC FIRE SERVICES LLC	317937	0125201009	1/28/2010	106.00	UNIFORMS AND CL	01-5161-000-280 P 2541
35737	1925 04	FISHER HEALTHCARE/SCIENTI	317938	0491042	1/22/2010	619.16	MEDICAL ALLOWAN	01-5331-000-237 P 542
35738	3940 01	FLOWERS BAKING CO	318090	55419177	1/29/2010	363.90	FOOD	01-5141-000-215 P 1287
			318091	55419289	2/02/2010	446.79	FOOD	01-5141-000-215 P 1287
			318092	55419365	2/05/2010	431.47	FOOD	01-5141-000-215 P 1287
			318093	55419485	2/09/2010	456.07	FOOD	01-5141-000-215 P 1287
						1,698.23	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION	
35739	257 00	FORMS & SUPPLY INC	317772	9313230-0	12/30/2009	298.16	SUPPLIES - OFFI	01-5044-000-269	P	2325
			317939	9353934-0	1/28/2010	102.49	SUPPLIES - OFFI	440-5775-000-269	P	755
			317940	9364945-0	2/04/2010	179.83	SUPPLIES - OFFI	440-5775-000-269	P	755
			317941	9367161-0	2/05/2010	456.20	SUPPLIES - OFFI	01-5042-000-269	P	44
			317942	9353110-0	1/28/2010	28.99	SUPPLIES - OFFI	01-5042-000-269	P	44
						1,065.67	**			
35740	5480 00	GCR TIRE CTR (WHITE TIRE)	317774	2536	12/17/2009	1,370.89	SUPPLIES - PART	01-5226-002-262	P	183
35741	5980 00	GE CAPITAL SOLUTIONS	317943	53257516	1/03/2010	45.76	PHOTOCOPY EQUIP	01-5161-000-347	P	2548
35742	3372 00	GIBSON LAW FIRM	317944	12311	12/21/2009	3,716.00	LEGAL	01-5015-000-315	P	2435
35743	37000 00	GLENN PLUMBING INC	317775	0110156	1/22/2010	228.91	REPAIRS (ASEC)	360-5231-009-250	P	2498
35744	3122 00	GOLDIE & ASSOCIATES	318087	10-12002	12/31/2009	5,167.48	CIP - BLDG MAIN	360-5231-008-401	P	2569
35745	660 04	GRAINGER	318094	9164550783	1/21/2010	81.25	SMALL HAND TOOL	410-5612-641-260	P	2292
35746	4708 00	GREENE & COMPANY LLP	318095	110408	1/20/2010	7,650.00	PROFESSIONAL SE	01-5011-000-304	P	2464
35747	4708 01	GREENE & COMPANY LLP	318122	110549	1/30/2010	5,525.00	PROFESSIONAL SE	01-5011-000-304	P	1948
			318123	110269	12/31/2009	700.00	PROFESSIONAL SE	01-5011-000-304	P	1948
						6,225.00	**			
35748	6769 00	GREENE FINNEY & HORTON	317945	12892	1/31/2010	3,500.00	MANAGEMENT CONS	01-5043-000-339	P	2481
35749	5429 00	GREENSOUTH EQUIPMENT INC	317776	P20033	1/29/2010	11.11	SUPPLIES - PART	01-5226-002-262	P	908
35750	4271 01	GREGORY PEST MANAGEMENT	317946	977374	2/09/2010	85.00	EXTERMINATORS	410-5611-000-312	P	353
35751	3953 00	HANKS, DANETTE	318096	02102010	2/10/2010	612.00	PROFESSIONAL SE	01-5011-000-304	P	563
35752	29650 00	HANSON AGGREGATES S E INC	317777	1499102	1/30/2010	248.41	SUPPLIES - STON	01-5221-000-244	P	444
35753	5319 00	HARBIN, RODNEY	317994	HOME SHOW	2/15/2010	740.00	SERVICE CONTRAC	01-5955-000-375	F	11111
35754	5799 01	INTERNAL REVENUE SERVICE	317995	02162010	2/16/2010	150.00	WH - GARNISHED	01-2100-000-129	F	11111
35755	4391 02	INTERSTATE BATTERY	317778	556669399	1/28/2010	657.47	SUPPLIES - PART	01-5226-002-262	P	174
			317779	307943	2/01/2010	104.53	SUPPLIES - PART	01-5226-002-262	P	174
						762.00	**			
35756	4043 00	IVA POLY BAGS	317947	32669	1/27/2010	2,772.75	PROGRAM EXPENDI	01-5181-000-241	P	1833
35757	3287 00	J-RAP TOWING	317844	20100123	1/23/2010	160.00	REPAIRS	01-5161-000-252	P	2550
35758	966 00	JAMES AUTO REPAIR TOWING	317997	20100108	1/08/2010	50.00	REPAIRS	01-5161-000-252	P	2352
35759	2216 00	LAKESIDE ASPHALT LLC	317998	1677	2/08/2010	2,183.60	SUPPLIES - ASPH	01-5221-000-261	P	439
35760	6227 00	LAPRADE GOV'T SALES	317999	3696	2/04/2010	148.65	SUPPLIES - PART	01-5226-002-262	P	178

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35761	47410 00	LAWMEN SAFETY SUPPLY	317845	SI-348082	12/17/2009	446.25	AMMUNITION	01-5161-000-205 P 708	
35762	6031 00	LIBERTY JUVENILE HOLDING	318000	JAN 2010	2/02/2010	715.00	JUVENILE FACILI	01-5141-000-318 P 485	
35763	48395 00	LITTLEJOHN PORTABLE	317789	114951	1/29/2010	81.44	COUNCIL RECREAT	164-5829-003-241 P 1869	
			317790	114949	1/29/2010	75.33	COUNCIL RECREAT	164-5829-004-241 P 1556	
			317791	114948	1/29/2010	75.33	COUNCIL RECREAT	164-5829-004-241 P 618	
						232.10	**		
35764	5476 00	LOCKE DESIGN	317713	1/26/10	1/26/2010	217.39	PRINTING	01-5955-000-245 P 2503	
35765	48750 00	LOW-RAY CO INC	317850	2075	2/03/2010	26.10	SUPPLIES - AVIA	440-5775-001-223 P 1976	
35766	48800 01	LOWES CREDIT SERVICES	317714	6653	2/04	2/04/2010	219.08	PARK MAINTENANC	01-5021-000-253 P 220
			317715	6911	2/05	2/05/2010	93.20	REPAIRS TO BUIL	360-5231-008-250 P 83
			317716	5516	2/08	2/08/2010	17.61	REPAIRS TO EQUI	01-5955-001-251 P 10
			317717	6880	2/08	2/08/2010	56.57	REPAIRS TO EQUI	01-5955-001-251 P 10
			317718	6221	2/09	2/09/2010	75.59	REPAIRS (ASEC)	360-5231-009-250 P 33
			317846	915023	1/04/2010	46.60	REPAIRS TO BUIL	01-5161-000-250 P 50	
			317847	914138	1/08/2010	273.36	REPAIRS TO BUIL	01-5161-000-250 P 50	
						782.01	**		
35767	3388 00	MATRIX TOWING INC	317851	1539	12/30/2009	160.00	REPAIRS	01-5161-000-252 P 2551	
35768	6226 00	MCI SUPPLY INC	318001	IN6165	2/08/2010	46.86	SUPPLIES - PART	01-5226-002-262 P 132	
35769	3916 00	MILLER, MICHAEL A	318126	FT WORTH	2/11/2010	497.00	MEALS	01-5141-001-236 F 11111	
35770	6616 00	MONTANA CSED	318044	02162010	2/16/2010	116.30	WH - GARNISHED	01-2100-000-129 F 11111	
35771	50200 00	MTS OFFICE MACHINES LLC	317796	61734	1/21/2010	147.00	SUPPLIES - OFFI	01-5059-000-269 P 2410	
35772	965 01	NAT'L ACADEMIES OF EMER	317832	131958	2/03/2010	250.00	TRAINING FOR EM	174-5063-000-277 F 11111	
			317833	131711	1/13/2010	50.00	TRAINING FOR EM	174-5063-000-277 F 11111	
			317834	130767	11/10/2009	300.00	TRAINING FOR EM	174-5063-000-277 F 11111	
			317835	130835	11/10/2009	600.00	TRAINING FOR EM	174-5063-000-277 F 11111	
						1,200.00	**		
35773	59 00	NATURE'S CORNER FLORIST	317852	45535	12/31/2009	44.52	AWARDS AND RECO	01-5161-000-217 P 1051	
35774	7281 00	NC CENTRALIZED COLLECTION	318045	02162010	2/16/2010	97.14	WH - GARNISHED	01-2100-000-129 F 11111	
35775	5733 00	NETHKEN, FRANKLIN (BILLY)	318046	DSL 9 MOS.	2/16/2010	341.55	TELEPHONE	01-5092-000-275 F 11111	
35776	2672 00	NEXSEN PRUET JACOBS AND	318149	53347729	1/28/2010	14,163.15	LEGAL	01-5011-000-315 P 1575	
35777	369 03	NEXTEL COMMUNICATIONS	317817	760861410	2/08/2010	49.95	TELEPHONE	01-5213-000-275 F 11111	
			317818	760861410	2/08/2010	50.34	TELEPHONE	163-5322-000-275 F 11111	
						100.29	**		
35778	1825 00	NYS CHILD SUPPORT PROC	318047	02162010	2/16/2010	230.00	WH - GARNISHED	01-2100-000-129 F 11111	
35779	3864 02	O'REILLY AUTO PARTS	318002	1430349194	2/08/2010	25.31	SUPPLIES - PART	01-5226-002-262 P 136	

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
35780	1543 00	OCONEE CO CLERK OF COURT	318048	02162010	2/16/2010	317.75	WH - GARNISHED	01-2100-000-129	F 11111
35781	57000 00	ODELL OIL	317797	307705	12/23/2009	1,084.50	FUEL AND OIL	420-5954-000-216	P 2121
35782	4193 01	OFFICE DEPOT INC	317719	1177229983	1/20/2010	86.08	SUPPLIES - OFFI	01-5031-000-269	P 810
			317792	508598827	2/09/2010	96.65	SUPPLIES - OFFI	01-5065-000-269	P 887
			317793	508599941	2/10/2010	13.77	SUPPLIES - OFFI	01-5065-000-269	P 887
			317815	6867 2/02	2/02/2010	47.69	SUPPLIES - OFFI	01-5212-000-269	P 310
			318003	509071870	2/12/2010	127.51	SUPPLIES - OFFI	01-5081-000-269	P 597
						371.70	**		
35783	7271 00	OFFICE OF ATTORNEY GENERA	318049	02162010	2/16/2010	152.31	WH - GARNISHED	01-2100-000-129	F 11111
35784	1776 00	OFFICE OUTLET INC	317720	1685	2/03/2010	736.70	SUPPLIES - OFFI	144-5628-000-269	P 2421
35785	2071 00	ORKIN EXTERMINATORS INC	318006	FEB 2010	2/24/2010	343.20	EXTERMINATORS	01-5141-000-312	P 246
35786	6580 00	PALMETTO FAMILY DENTISTRY	318007	AVERY 1/22	1/22/2010	145.00	MEDICAL	01-5141-000-346	P 2432
			318008	AVERY 1/26	1/26/2010	105.00	MEDICAL	01-5141-000-346	P 2489
						250.00	**		
35787	7308 00	PALMETTO INVEST & CONSULT	318050	37	12/08/2009	17,720.15	PROFESSIONAL SE	01-5011-000-304	P 2482
			318051	47	1/04/2010	10,822.55	PROFESSIONAL SE	01-5011-000-304	P 2478
						28,542.70	**		
35788	2384 00	PF FLYERS INC	317853	7004	2/06/2010	200.00	PROFESSIONAL SE	440-5775-001-304	P 2188
			317854	7005	2/06/2010	100.00	PROFESSIONAL SE	440-5775-001-304	P 2188
						300.00	**		
35789	1938 00	PHILLIPS, JASON	318052	SCATT EXP	2/05/2010	19.90	TELEPHONE	01-5042-000-275	F 11111
35790	146 00	PICKENS CONSTRUCTION INC	317721	4388	2/03/2010	719.32	SUPPLIES - ASPH	01-5221-000-261	P 440
35791	60200 05	PIEDMONT NATURAL GAS CO	317798	755047001	2/01/2010	6,026.97	ELECTRICITY AND	01-5111-000-212	F 11111
35792	3445 00	PIEDMONT SPINE & NEURO	318009	CHILES, D.	1/25/2010	330.00	MEDICAL	01-5141-000-346	P 2471
35793	815 00	PINNACLE TECHNOLOGIES INC	318010	10-34	1/26/2010	81.70	SUPPLIES - BOAR	01-5141-000-263	P 2472
35794	4506 00	PINSON, CHARLES E	318127	SAFETY PRG	2/11/2010	199.39	MEALS	01-5221-000-236	F 11111
35795	6407 00	POWDERSVILLE ANIMAL HOSP	317855	217844	2/09/2010	68.00	VETERINARY SERV	01-5161-000-345	P 1763
35796	2187 00	POWDERSVILLE WATER CO INC	317909	18875	2/08/2010	12.63	WATER AND SEWER	410-5612-641-286	F 11111
			317910	18874	2/08/2010	12.63	WATER AND SEWER	410-5612-641-286	F 11111
			317911	17726	2/08/2010	12.63	WATER AND SEWER	410-5612-641-286	F 11111
						37.89	**		
35797	1939 00	POWELL, JOEL P	317912	HOME SHOW	2/14/2010	620.00	SERVICE CONTRAC	01-5955-000-375	F 11111
35798	44911 03	POWER PLAN	317722	W-025084	1/28/2010	562.59	CONTRACTED LABO	01-5226-000-324	P 154
35799	6964 00	PROMISED LAND CONSTRUCTIO	317856	0110001B	2/09/2010	7,801.50	PROGRAM EXPENDI	118-5970-000-241	P 877

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
35800	4417 00	QUALITY COFFEE SERVICE	318011	70859	1/10/2010	184.44	FOOD	01-5141-000-215	P 110
			318012	71005	2/08/2010	184.44	FOOD	01-5141-000-215	P 110
						368.88	**		
35801	3389 00	R D MOORE CONSTRUCTION	318147	1937	2/09/2010	7,878.75	PROGRAM EXPENDI	118-5970-000-241	P 876
			318148	1938	2/09/2010	1,000.00	PROGRAM EXPENDI	118-5970-000-241	P 876
						8,878.75	**		
35802	7240 01	RBC BANK	317780	CAP LEASE	2/11/2010	21,112.10	INTEREST	255-5233-000-501	F 11111
			317781	CAP LEASE	2/11/2010	399,348.50	PRINCIPAL PAYME	255-5233-000-502	F 11111
						420,460.60	**		
35803	3950 01	REGIONS BANK	316112	MARCH 2010	2/22/2010	42,173.33	CASH W/ FISCAL	420-1760-000-015	F 11111
35804	1258 00	REWA	317788	NEW ACCTS	2/11/2010	9,500.00	DUE TO WCRSA (N	410-2100-000-169	F 11111
35805	64850 00	ROTO ROOTER	318015	01172010-C	1/22/2010	827.50	SERVICE CONTRAC	410-5612-641-390	P 2458
35806	5265 03	SAFARILAND LLC	317913	10-005855	2/02/2010	246.99	SUPPLIES - SAFE	01-5161-000-284	P 40
35807	1282 01	SAM'S CLUB	317858	008602/A	12/23/2009	129.81	SUPPLIES - CONC	440-5775-000-273	P 758
			317859	008602/B	12/23/2009	51.50	SUPPLIES - OFFI	440-5775-000-269	P 759
						181.31	**		
35808	1282 02	SAM'S CLUB	317799	LATE FEE	1/19/2010	29.00	SUPPLIES - ANIM	01-5111-000-292	P 420
			317800	8161 2/04	2/04/2010	250.16	SUPPLIES - ANIM	01-5111-000-292	P 420
						279.16	**		
35809	1772 14	SC DEPT OF REVENUE	318059	02162010	2/16/2010	125.00	WH - GARNISHED	01-2100-000-129	F 11111
35810	1772 16	SC DEPT OF REVENUE	318055	02162010	2/16/2010	22.00	WH - GARNISHED	01-2100-000-129	F 11111
35811	972 00	SC LAW ENFORCEMENT	317840	CALL. T.	2/12/2010	50.00	TRAINING FOR EM	01-5161-000-277	F 11111
			317841	GREGORY,N.	2/12/2010	50.00	TRAINING FOR EM	01-5161-000-277	F 11111
			317842	PORTER, T.	2/12/2010	50.00	TRAINING FOR EM	01-5161-000-277	F 11111
						150.00	**		
35812	3597 00	SC POLICE ACCRED COALITIO	318054	2010 DUES	2/10/2010	150.00	DUES AND SUBSCR	01-5161-000-211	F 11111
35813	66800 00	SC RETIREMENT SYSTEM	318056	02162010	2/16/2010	212.46	WH - GARNISHED	102-2100-000-129	F 11111
			318057	02162010	2/16/2010	52.28	WH - GARNISHED	01-2100-000-129	F 11111
			318058	02162010	2/16/2010	274.38	WH - GARNISHED	145-2100-000-129	F 11111
						539.12	**		
35814	357 10	SCDPS REVENUE ACCOUNTING	317857	90003709	1/22/2010	207.16	PRINTING	01-5161-000-245	P 2553
35815	2509 00	SEIGLER, THOMAS E	317914	HOME EXPO	2/14/2010	320.00	SERVICE CONTRAC	01-5955-000-375	F 11111
35816	1704 00	SERVICE LAUNDRY MACHINERY	318016	0021433-IN	1/22/2010	318.08	REPAIRS TO EQUI	01-5141-000-251	P 2466
35817	70000 00	SHERWIN WILLIAMS	317723	4161-7	1/29/2010	77.62	REPAIRS TO BUIL	360-5231-008-250	P 286
35818	664 73	SHORTMEIER, MARY	317782	REFUND	2/11/2010	60.00	SEWER DEPOSITS	410-2100-000-167	F 11111

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35819	5743 00	SHRED A WAY	317819	A21308	2/10/2010	60.00	SERVICE CONTRAC	01-5212-000-375 P 788
			318020	A20829	11/10/2009	40.00	SERVICE CONTRAC	01-5161-000-375 P 303
			318021	A19566	12/22/2009	50.00	SERVICE CONTRAC	01-5161-000-375 P 303
			318022	A20894	1/12/2010	40.00	SERVICE CONTRAC	01-5161-000-375 P 303
			318023	A21311	2/10/2010	40.00	SERVICE CONTRAC	01-5161-000-375 P 303
						230.00	**	
35820	70500 00	SIRCHIE FINGER PRINT LAB	317860	0538904-IN	2/03/2010	253.93	SUPPLIES - FORE	01-5161-000-267 P 1146
35821	5409 00	SMITH SETZER & SONS INC	318024	K51235	1/26/2010	2,669.42	SUPPLIES - PIPE	01-5221-000-272 P 2298
35822	71675 01	SOUTHEASTERN PAPER GRP	317801	1969857	2/04/2010	499.47	SUPPLIES - CLEA	01-5111-000-265 P 418
35823	4821 00	SPITFIRE AVIATION INC	317861	IN036920	1/08/2010	179.39	SUPPLIES - AVIA	440-5775-001-223 P 743
			317862	IN036975	1/14/2010	16.79	SUPPLIES - AVIA	440-5775-001-223 P 743
			317863	IN037043	1/21/2010	21.71	SUPPLIES - AVIA	440-5775-001-223 P 743
			317864	IN037069	1/25/2010	78.94	SUPPLIES - AVIA	440-5775-001-223 P 743
			317865	IN037090	1/26/2010	25.33	SUPPLIES - AVIA	440-5775-001-223 P 743
			317866	IN037089	1/26/2010	133.61	SUPPLIES - AVIA	440-5775-001-223 P 743
			317867	IN037142	2/02/2010	582.13	SUPPLIES - AVIA	440-5775-001-223 P 743
			317868	IN037140	2/02/2010	38.48	SUPPLIES - AVIA	440-5775-001-223 P 743
			317869	IN037143	2/02/2010	106.82	SUPPLIES - AVIA	440-5775-001-223 P 743
			317870	IN037138	2/02/2010	561.08	SUPPLIES - AVIA	440-5775-001-223 P 743
						1,744.28	**	
35824	265 01	STANBIO LABORATORY INC	317724	502656	1/22/2010	420.00	MEDICAL ALLOWAN	01-5331-000-237 P 544
			317725	502657	1/22/2010	420.00	MEDICAL ALLOWAN	01-5331-000-237 P 544
			317726	502658	1/22/2010	420.00	MEDICAL ALLOWAN	01-5331-000-237 P 544
			317727	502659	1/22/2010	455.07	MEDICAL ALLOWAN	01-5331-000-237 P 544
						1,715.07	**	
35825	3243 00	STARR FENCE & AWNING	317871	675725	1/29/2010	5,343.65	CIP - NO SPECIF	440-1800-000-001 P 1729
35826	4837 00	STATE OF FLA DISB UNIT	318053	02162010	2/16/2010	8.00	WH - GARNISHED	01-2100-000-129 F 11111
35827	73850 00	STERLING PRINTING CO INC	317802	86299	2/03/2010	84.80	PRINTING	01-5111-000-245 P 402
			318026	86324	2/08/2010	53.00	PRINTING	01-5014-000-245 P 256
						137.80	**	
35828	29200 00	STILES HEATING & COOLING	317728	0139706	1/05/2010	662.00	REPAIRS (ASEC)	360-5231-009-250 P 2501
			317783	0139833	1/08/2010	530.00	REPAIRS TO BUIL	360-5231-008-250 P 2149
			318017	0140008	1/11/2010	591.00	REPAIRS TO BUIL	01-5141-000-250 P 2496
						1,783.00	**	
35829	74250 00	STRINGER LP GAS SERVICES	318027	054935	2/04/2010	16.70	SUPPLIES - CHEM	01-5221-000-264 P 162
			318028	054933	2/03/2010	138.49	SUPPLIES - CHEM	01-5221-000-264 P 162
						155.19	**	
35830	74250 01	STRINGER OIL COMPANY	317803	40637	1/26/2010	3,955.17	FUEL AND OIL	420-5954-000-216 P 2342
35831	6563 01	STRIPED ROCK LLC	318156	CG411	2/09/2010	350.00	DUES AND SUBSCR	01-5066-002-211 F 11111
35832	3783 01	SUNBELT RENTALS	318029	23703913/1	1/22/2010	218.72	REPAIRS TO BUIL	01-5141-000-250 P 2275



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35833	2949 00	T AND R ENT/ T&R GRAPHICS	318030	2086	2/01/2010	25.90	CONTRACTED LABO	01-5226-000-324 P 144
			318031	2085	2/01/2010	284.00	CONTRACTED LABO	01-5226-000-324 P 144
						309.90	**	
35834	7309 00	TALLON GROUP INC	318061	141	12/08/2009	12,881.10	PROFESSIONAL SE	01-5011-000-304 P 2479
			318062	144	1/04/2010	7,391.80	PROFESSIONAL SE	01-5011-000-304 P 2477
						20,272.90	**	
35835	6866 00	TELCO EQUIPMENT LEASING	317545	1128	2/20/2010	61.80	TELEPHONE	01-5331-000-275 P 642
35836	7140 00	TG	318060	02162010	2/16/2010	136.62	WH - GARNISHED	01-2100-000-129 F 11111
35837	998 01	TL HANNA HIGH SCHOOL BAND	317785	BAND PROG	2/02/2010	500.00	COUNCIL RECREAT	164-5829-001-241 F 11111
35838	77598 00	TOWN OF PENDLETON	316120	MARCH 2010	2/22/2010	3,600.00	LEASE CAPACITY	410-5612-641-380 F 11111
35839	1260 00	TRANSAFE INC	318032	67450	2/01/2010	322.49	SIGNS	01-5221-000-259 P 2400
35840	416 00	TUCKER'S RESTAURANT	317872	16252	1/13/2010	375.00	CATERING EXPENS	440-5775-000-296 P 847
			317873	01142010	1/14/2010	345.00	CATERING EXPENS	440-5775-000-296 P 847
			317874	01232010	1/23/2010	670.00	CATERING EXPENS	440-5775-000-296 P 847
						1,390.00	**	
35841	2144 00	UNITED IMAGING	318153	759810	12/21/2009	374.00	PHOTOCOPY EQUIP	193-5972-000-347 P 2058
35842	293 01	UNITED RENTALS INC	318033	85836917-1	1/28/2010	252.22	CIP -	139-5702-037-401 P 2401
35843	61307 00	UNITED STATES POSTAL SVC	318154	2/10 BULK	2/17/2010	50,000.00	POSTAGE	01-1410-043-010 F 11111
35844	2574 00	UNITED STATES TREASURY	318063	02162010	2/16/2010	62.50	WH - GARNISHED	01-2100-000-129 F 11111
35845	5995 00	UPSTATE VETERINARY SPECIA	317875	195221	2/03/2010	115.00	VETERINARY SERV	01-5161-000-345 P 2552
35846	577 00	US DEPT OF EDUCATION	318065	02162010	2/16/2010	78.84	WH - GARNISHED	01-2100-000-129 F 11111
			318066	02162010	2/16/2010	128.05	WH - GARNISHED	440-2100-000-129 F 11111
						206.89	**	
35847	4267 00	US DEPT OF EDUCATION	318064	02162010	2/16/2010	53.12	WH - GARNISHED	01-2100-000-129 F 11111
35848	62600 05	US FOODSERVICE INC	318034	62868265	2/08/2010	8,603.91	FOOD	01-5141-000-215 P 489
35849	6591 00	USA MOBILITY WIRELESS INC	317729	T0080762B	2/01/2010	68.22	COMMUNICATIONS	01-5021-000-307 F 11111
			317730	T0080772B	2/01/2010	15.33	COMMUNICATIONS	410-5612-641-307 F 11111
			317820	T0080763B	2/01/2010	66.85	COMMUNICATIONS	01-5181-000-307 F 11111
			317821	T0080763B	2/01/2010	22.51	COMMUNICATIONS	01-5212-000-307 F 11111
			317822	T0080763B	2/01/2010	15.71	COMMUNICATIONS	01-5213-001-307 F 11111
			317823	T0080763B	2/01/2010	25.74	COMMUNICATIONS	01-5213-000-307 F 11111
			318035	T0080837B	2/01/2010	41.96	COMMUNICATION E	01-5221-000-306 P 2511
			318128	T0080777B	2/01/2010	11.24	TELEPHONE	01-5091-000-275 F 11111
						267.56	**	
35850	3190 05	VERIZON WIRELESS	317731	6375368348	1/22/2010	170.11	TELEPHONE	01-5046-000-275 F 11111
			317732	6375368349	1/22/2010	281.50	TELEPHONE	01-5031-000-275 F 11111

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			317733	6375368363	1/22/2010	174.78	TELEPHONE	01-5042-000-275 F 11111
			317786	6378460101	2/01/2010	82.23	TELEPHONE	01-5081-000-275 F 11111
			317794	6375843579	1/23/2010	76.78	TELEPHONE	01-5521-000-275 F 11111
			317795	6375843579	1/23/2010	133.36	TELEPHONE	01-5065-000-275 F 11111
			317804	6375368339	1/22/2010	310.55	TELEPHONE	01-5111-000-275 F 11111
			317824	6375880961	1/23/2010	479.50	TELEPHONE	01-5212-000-275 F 11111
			317825	6375880961	1/23/2010	48.61	TELEPHONE	01-5212-001-275 F 11111
			317826	6375880961	1/23/2010	372.18	TELEPHONE	01-5213-000-275 F 11111
			317827	6375880961	1/23/2010	290.49	TELEPHONE	01-5213-001-275 F 11111
			317828	6375880961	1/23/2010	497.24	TELEPHONE	01-5181-000-275 F 11111
			317829	6375880961	1/23/2010	380.42	TELEPHONE	144-5628-000-275 F 11111
			317830	6375880961	1/23/2010	141.99	TELEPHONE	174-5063-000-275 F 11111
			317831	6375880961	1/23/2010	183.24	TELEPHONE	163-5322-000-275 F 11111
			317915	6375368317	1/22/2010	440.59	TELEPHONE	01-5411-000-275 F 11111
			317916	6375368317	1/22/2010	41.86	TELEPHONE	01-5069-000-275 F 11111
			318036	6381342392	2/07/2010	45.04	TELEPHONE	01-5011-000-275 F 11111
						4,150.47	**	
35851	4189 01	VWR SCIENTIFIC PRODUCTS	318037	40521352	12/22/2009	95.03	SUPPLIES - OFFI	01-5141-001-269 P 2034
			318038	40680162	1/14/2010	651.99	SUPPLIES - OFFI	01-5141-001-269 P 2034
			318039	40748596	1/21/2010	937.84	SUPPLIES - OFFI	01-5141-001-269 P 2034
						1,684.86	**	
35852	80450 08	WAL-MART COMMUNITY	317734	7860 2/08	2/08/2010	15.74	MEALS	410-5611-000-236 P 355
			317805	2741 1/30	1/30/2010	38.65	SUPPLIES - CLEA	01-5111-000-265 P 419
			317806	3075 2/05	2/05/2010	138.27	SUPPLIES - ANIM	01-5111-000-292 P 403
			317807	6123 1/30	1/30/2010	52.62	SUPPLIES - ANIM	01-5111-000-292 P 403
			317808	0279 2/05	2/05/2010	45.20	SUPPLIES - OFFI	01-5111-000-269 P 1382
			318041	4391 2/01	2/01/2010	154.00	SUPPLIES - BOAR	01-5141-000-263 P 2494
						444.48	**	
35853	80450 09	WAL-MART COMMUNITY	318040	5301 2/12	2/12/2010	22.73	SUPPLIES - OFFI	01-5081-000-269 P 598
35854	934 00	WARREN, THOMAS	318129	CAMA TRAIN	2/11/2010	26.16	MEALS	01-5092-000-236 F 11111
			318130	CAMA TEST	2/04/2010	54.34	MEALS	01-5092-000-236 F 11111
						80.50	**	
35855	3520 00	WATERS, JOYCE G	317843	E911 TRAIN	1/29/2010	216.00	TRAVEL	174-5063-000-279 F 11111
35856	7188 02	WELLS FARGO BANK, N.A.	318067	02162010	2/16/2010	269.99	AR - PUBLIC DE	01-1320-500-709 F 11111
35857	81500 00	WEST CAROLINA TELEPHONE	317809	1003-02173	2/01/2010	124.65	TELEPHONE	420-5954-000-275 F 11111
			317810	1004-17518	2/01/2010	90.21	TELEPHONE	420-5954-000-275 F 11111
			317811	1001-32215	2/01/2010	38.03	TELEPHONE	420-5954-000-275 F 11111
						252.89	**	
35858	6832 00	WESTERN UPSTATE ASSO OF	318132	RUSSELL, V	2/09/2010	100.00	TRAINING FOR EM	01-5044-000-277 F 11111
			318133	RUSSELL, V	2/09/2010	50.00	BOOKS AND PUBLI	01-5044-000-204 F 11111
			318157	TRAIN 2/10	2/09/2010	387.00	TRAINING FOR EM	01-5044-000-277 F 11111
						537.00	**	
35859	984 01	WESTSIDE COMMUNITY CTR	316124	MARCH RENT	2/22/2010	1,063.33	RENT - BUILDING	01-5331-000-246 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
35860	4082 04	WESTSIDE HIGH SCHOOL BAND	317787	BAND PROG	2/02/2010	500.00	COUNCIL RECREAT	164-5829-001-241	F 11111
35861	81750 01	WHITE JONES HARDWARE &	317735	758661/1	2/05/2010	41.62	PARK MAINTENANC	01-5021-000-253	P 228
			317736	758423/1	2/02/2010	10.59	PARK MAINTENANC	01-5021-000-253	P 228
			317737	758459/1	2/02/2010	27.00	PARK MAINTENANC	01-5021-000-253	P 228
			317738	758461/1CM	2/02/2010	18.00-	PARK MAINTENANC	01-5021-000-253	P 228
			317739	758430/1	2/02/2010	12.08	PARK MAINTENANC	01-5021-000-253	P 228
			317740	758457/1CM	2/02/2010	9.44-	PARK MAINTENANC	01-5021-000-253	P 228
			317741	317958/2	2/08/2010	21.19	REPAIRS TO BUIL	360-5231-008-250	P 93
			317742	110748/3	2/04/2010	11.96	REPAIRS TO BUIL	360-5231-008-250	P 93
			317743	110749/3CM	2/04/2010	.05-	REPAIRS TO BUIL	360-5231-008-250	P 93
			317744	758458/1	2/02/2010	9.12	REPAIRS TO BUIL	360-5231-008-250	P 93
			317745	758472/1	2/02/2010	15.54	REPAIRS TO BUIL	360-5231-008-250	P 93
			317746	758532/1	2/03/2010	18.52	REPAIRS TO BUIL	360-5231-008-250	P 93
						140.13	**		
35862	81750 00	WHITE JONES HARDWARE AND	317747	317875/2	2/04/2010	27.79	SUPPLIES - CLEA	01-5331-000-265	P 719
			317748	758578/1	2/04/2010	1.78	REPAIRS TO BUIL	410-5612-641-250	P 187
			317749	317943/2	2/08/2010	12.18	REPAIRS TO BUIL	410-5612-641-250	P 187
			317812	758618/1	2/04/2010	112.24	SUPPLIES - CLEA	01-5111-000-265	P 694
			317813	758725/1	2/08/2010	59.35	REPAIRS TO BUIL	420-5954-000-250	P 161
			317814	758579/1	2/04/2010	30.49	REPAIRS TO BUIL	420-5954-000-250	P 161
			317876	757609/1	1/15/2010	42.38	REPAIRS TO BUIL	440-5775-000-250	P 601
			317877	110693/3	1/28/2010	16.42	REPAIRS TO BUIL	440-5775-000-250	P 601
			317878	110622/3	1/22/2010	28.70	REPAIRS TO BUIL	440-5775-001-250	P 745
			317879	110719/3	2/01/2010	25.43	SUPPLIES - OFFI	440-5775-001-269	P 2517
			318042	318024/2	2/10/2010	30.71	REPAIRS TO BUIL	410-5612-641-250	P 187
			318043	110826/3	2/11/2010	260.65	SMALL HAND TOOL	01-5221-000-260	P 63
						648.12	**		
35863	4194 01	XEROX CORP	317750	045722028	2/01/2010	191.86	PHOTOCOPY EQUIP	01-5046-000-347	P 594
			317751	045524573	1/20/2010	797.37	PHOTOCOPY EQUIP	01-5013-000-347	P 38
			317752	045722063	2/01/2010	70.96	PHOTOCOPY EQUIP	01-5057-000-347	P 768
			317753	045986800	2/02/2010	619.94	PHOTOCOPY EQUIP	410-5611-000-347	P 417
			318150	045721992	2/01/2010	432.06	PHOTOCOPY EQUIP	01-5042-000-347	P 78
			318151	043584691	10/09/2009	422.36	PHOTOCOPY EQUIP	01-5042-000-347	P 78
			318152	043919658	11/01/2009	432.06	PHOTOCOPY EQUIP	01-5042-000-347	P 78
						2,966.61	**		
35864	83000 02	XEROX CORPORATION INC	317754	045721936	2/01/2010	726.97	PHOTOCOPY EQUIP	01-5031-000-347	P 851

198 CHECKS WRITTEN: 1,096,920.60

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13:13:13 2/24/2010

ACCOUNTS PAYABLE CHECK REGISTER  
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CHECK	VENDOR		VOUCHER	INVOICE INFORMATION				ACCOUNT NUMBER		ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB		
36045	2979 01	ADVANCED SYSTEMS TECH INC	318599	02-21101	2/03/2010	995.00	COMPUTER SOFTWA	174-5063-000-209	P	2384
36046	5723 02	AMERI PRIDE UNIFORM SERV	318282	W130731	2/11/2010	388.87	UNIFORMS AND CL	01-5221-000-280	P	173
			318283	W130732	2/11/2010	23.97	UNIFORMS AND CL	01-5221-000-280	P	173
			318284	W130733	2/11/2010	31.95	UNIFORMS AND CL	01-5221-000-280	P	173
			318285	W130734	2/11/2010	72.77	UNIFORMS AND CL	01-5221-000-280	P	173
			318286	W130729	2/11/2010	63.88	UNIFORMS AND CL	410-5612-641-280	P	186
			318287	W128323	2/04/2010	124.32	UNIFORMS AND CL	420-5954-000-280	P	299
			318288	W129597	2/09/2010	20.85	UNIFORMS AND CL	01-5091-000-280	P	581
			318396	W128329	2/04/2010	25.36	UNIFORMS AND CL	420-5954-000-280	P	299
			318397	W130736	2/11/2010	25.36	UNIFORMS AND CL	420-5954-000-280	P	299
			318398	W130730	2/11/2010	121.11	UNIFORMS AND CL	420-5954-000-280	P	299
			318489	W133152	2/18/2010	63.88	UNIFORMS AND CL	410-5612-641-280	P	186
			318490	W130735	2/11/2010	27.97	UNIFORMS AND CL	01-5111-000-280	P	394
			318728	W130728	2/11/2010	128.87	UNIFORMS AND CL	01-5226-000-280	P	329
			318729	W133151	2/18/2010	128.87	UNIFORMS AND CL	01-5226-000-280	P	329
			318730	W133155	2/18/2010	23.97	UNIFORMS AND CL	01-5221-000-280	P	173
			318731	W133156	2/18/2010	31.95	UNIFORMS AND CL	01-5221-000-280	P	173
			318732	W133154	2/18/2010	391.57	UNIFORMS AND CL	01-5221-000-280	P	173
			318733	W133157	2/18/2010	72.77	UNIFORMS AND CL	01-5221-000-280	P	173
			318734	W132525	2/17/2010	51.93	UNIFORMS AND CL	01-5021-000-280	P	217
			318735	W130118	2/10/2010	51.93	UNIFORMS AND CL	01-5021-000-280	P	217
			318736	W131891	2/16/2010	16.32	UNIFORMS AND CL	01-5021-000-280	P	217
			318737	W131890	2/16/2010	31.77	UNIFORMS AND CL	01-5021-000-280	P	217
			318738	W131889	2/16/2010	11.98	UNIFORMS AND CL	01-5021-000-280	P	217
			318739	W131888	2/16/2010	29.18	UNIFORMS AND CL	01-5021-000-280	P	217
			318740	W131886	2/16/2010	14.68	UNIFORMS AND CL	01-5021-000-280	P	217
			318741	W131885	2/16/2010	111.35	UNIFORMS AND CL	01-5021-000-280	P	217
			318742	W131884	2/16/2010	10.05	UNIFORMS AND CL	01-5021-000-280	P	217
			318743	W131883	2/16/2010	15.91	UNIFORMS AND CL	01-5021-000-280	P	217
			318744	W124755	1/31/2010	171.95	UNIFORMS AND CL	01-5021-000-280	P	217
			318745	W110589	1/31/2010	148.51	UNIFORMS AND CL	01-5021-000-280	P	217
			318746	W129594	2/09/2010	10.05	UNIFORMS AND CL	01-5021-000-280	P	217
			318747	W129593	2/09/2010	15.91	UNIFORMS AND CL	01-5021-000-280	P	217
			318748	W129596	2/09/2010	14.68	UNIFORMS AND CL	01-5021-000-280	P	217
			318749	W129598	2/09/2010	29.18	UNIFORMS AND CL	01-5021-000-280	P	217
			318750	W129599	2/09/2010	11.98	UNIFORMS AND CL	01-5021-000-280	P	217
			318751	W129600	2/09/2010	31.77	UNIFORMS AND CL	01-5021-000-280	P	217
			318752	W129601	2/09/2010	16.32	UNIFORMS AND CL	01-5021-000-280	P	217
			318753	W129595	2/09/2010	111.35	UNIFORMS AND CL	01-5021-000-280	P	217
			318754	W127703	2/03/2010	51.93	UNIFORMS AND CL	01-5021-000-280	P	217
			318824	W125264	1/27/2010	51.93	UNIFORMS AND CL	01-5021-000-280	P	217
			318825	W127185	2/02/2010	16.32	UNIFORMS AND CL	01-5021-000-280	P	217
			318826	W127184	2/02/2010	31.77	UNIFORMS AND CL	01-5021-000-280	P	217
			318827	W127183	2/02/2010	11.98	UNIFORMS AND CL	01-5021-000-280	P	217
			318828	W127182	2/02/2010	29.18	UNIFORMS AND CL	01-5021-000-280	P	217
			318829	W127180	2/02/2010	14.68	UNIFORMS AND CL	01-5021-000-280	P	217
			318830	W127177	2/02/2010	15.91	UNIFORMS AND CL	01-5021-000-280	P	217
			318831	W127178	2/02/2010	10.05	UNIFORMS AND CL	01-5021-000-280	P	217
			318832	W127179	2/02/2010	111.35	UNIFORMS AND CL	01-5021-000-280	P	217
						3,020.19	**			
36047	7116 01	AMERICAN BIO MEDICA CORP	318488	0158837-IN	2/04/2010	242.82	MEDICAL	01-5141-000-346	P	2532

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
36048	4400 00	ANDERSON AUTO PARTS INC	318289	389056	2/05/2010	361.33	SUPPLIES - PART	01-5226-002-262	P 166
			318290	389104	2/05/2010	34.09	SUPPLIES - PART	01-5226-002-262	P 166
			318291	389197	2/08/2010	108.07	SUPPLIES - PART	01-5226-002-262	P 166
			318292	389267	2/08/2010	8.12	SUPPLIES - PART	01-5226-002-262	P 166
			318293	389380	2/08/2010	6.89	SUPPLIES - PART	01-5226-002-262	P 166
			318294	389367	2/09/2010	51.01	SUPPLIES - PART	01-5226-002-262	P 166
			318295	389345	2/09/2010	199.05	SUPPLIES - PART	01-5226-002-262	P 166
			318296	389302	2/09/2010	39.32	SUPPLIES - PART	01-5226-002-262	P 166
			318297	389398	2/09/2010	355.02	SUPPLIES - PART	01-5226-002-262	P 166
			318416	389475	2/10/2010	54.62	SUPPLIES - PART	01-5226-002-262	P 166
			318417	389458	2/10/2010	52.69	SUPPLIES - PART	01-5226-002-262	P 166
			318418	389412	2/09/2010	139.11	SUPPLIES - PART	01-5226-002-262	P 166
			318419	389410CM	2/09/2010	76.32	SUPPLIES - PART	01-5226-002-262	P 166
			318420	389409CM	2/09/2010	36.98	SUPPLIES - PART	01-5226-002-262	P 166
			318421	389344	2/09/2010	170.38	SUPPLIES - PART	01-5226-002-262	P 166
			318755	390176	2/18/2010	65.90	SUPPLIES - PART	01-5226-002-262	P 166
			318756	390171	2/18/2010	40.17	SUPPLIES - PART	01-5226-002-262	P 166
			318757	390169	2/18/2010	14.58	SUPPLIES - PART	01-5226-002-262	P 166
			318758	390168	2/18/2010	247.04	SUPPLIES - PART	01-5226-002-262	P 166
			318759	390159	2/18/2010	3.96	SUPPLIES - PART	01-5226-002-262	P 166
			318760	390037	2/17/2010	4.32	SUPPLIES - PART	01-5226-002-262	P 166
			318761	390036	2/17/2010	111.47	SUPPLIES - PART	01-5226-002-262	P 166
			318762	390009	2/16/2010	14.42	SUPPLIES - PART	01-5226-002-262	P 166
			318763	389996	2/16/2010	60.82	SUPPLIES - PART	01-5226-002-262	P 166
			318764	389944	2/16/2010	30.13	SUPPLIES - PART	01-5226-002-262	P 166
			318765	389925	2/16/2010	52.36	SUPPLIES - PART	01-5226-002-262	P 166
			318766	389782	2/15/2010	110.56	SUPPLIES - PART	01-5226-002-262	P 166
			318767	389741	2/12/2010	122.38	SUPPLIES - PART	01-5226-002-262	P 166
			318768	389710	2/12/2010	14.98	SUPPLIES - PART	01-5226-002-262	P 166
			318769	389689	2/12/2010	13.70	SUPPLIES - PART	01-5226-002-262	P 166
			318770	389618	2/11/2010	21.83	SUPPLIES - PART	01-5226-002-262	P 166
			318771	389575	2/11/2010	302.80	SUPPLIES - PART	01-5226-002-262	P 166
			318772	389495	2/10/2010	17.70	SUPPLIES - PART	01-5226-002-262	P 166
						2,544.70	**		
36049	4850 00	ANDERSON CO DISABILITIES	318375	926	2/08/2010	2,879.25	CONTRACTED LABO	420-5954-000-324	F 11111
36050	34011 00	ANDERSON CO FINANCE DEPT	318803	JAN/FEB	2/17/2010	90.61	SENIOR CITIZENS	01-5066-002-258	F 11111
			318804	JAN/FEB	2/17/2010	43.77	SUPPLIES - OFFI	01-5066-002-269	F 11111
			318805	JAN/FEB	2/17/2010	14.90	SUPPLIES - PHOT	01-5066-002-271	F 11111
			318806	JAN/FEB	2/17/2010	23.04	SUPPLIES - ART	01-5066-002-282	F 11111
						172.32	**		
36051	3584 00	ANDERSON CO H R COUNCIL	318376	75% APPROP	2/17/2010	401.25	HUMAN RELATIONS	01-5851-000-047	F 11111
36052	9332 00	ANDERSON CO SCHOOL DIST 5	318377	JAN 2010	2/08/2010	108.19	ELECTRICITY AND	01-5021-000-212	F 11111
			318378	DEC-JAN	2/08/2010	119.07	WATER AND SEWER	01-5021-000-286	F 11111
						227.26	**		
36053	1777 00	ANDERSON CO SOIL & WATER	318589	3RD QTR	2/18/2010	250.00	SOIL AND WATER	01-5851-000-050	F 11111
36054	814 00	ANDERSON FORD LLC	318298	288263	2/05/2010	19.95	CONTRACTED LABO	01-5226-000-324	P 1178
			318299	287826	2/03/2010	1,688.41	CONTRACTED LABO	01-5226-000-324	P 1178

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			318300	164917	2/08/2010	54.24	SUPPLIES - PART	01-5226-002-262 P 1177
			318301	164961	2/09/2010	94.13	SUPPLIES - PART	01-5226-002-262 P 1177
			318302	164977	2/09/2010	26.52	SUPPLIES - PART	01-5226-002-262 P 1177
			318422	165026	2/10/2010	132.62	SUPPLIES - PART	01-5226-002-262 P 1177
						2,015.87	**	
36055	814 01	ANDERSON FORD LLC	318773	165228	2/17/2010	82.95	SUPPLIES - PART	01-5226-002-262 P 1177
			318774	165212	2/17/2010	24.31	SUPPLIES - PART	01-5226-002-262 P 1177
			318775	165178	2/16/2010	101.01	SUPPLIES - PART	01-5226-002-262 P 1177
			318776	165168	2/16/2010	58.08	SUPPLIES - PART	01-5226-002-262 P 1177
			318777	165156	2/16/2010	139.92	SUPPLIES - PART	01-5226-002-262 P 1177
			318778	165155	2/16/2010	479.56	SUPPLIES - PART	01-5226-002-262 P 1177
			318779	165051	2/11/2010	68.22	SUPPLIES - PART	01-5226-002-262 P 1177
			318780	164989	2/09/2010	39.96	SUPPLIES - PART	01-5226-002-262 P 1177
			318781	288471	2/11/2010	527.04	CONTRACTED LABO	01-5226-000-324 P 1178
						1,441.13	**	
36056	7900 07	ANDERSON INDEPENDENT MAIL	318303	245950	1/08/2010	63.00	ADVERTISING	01-5221-000-201 P 2181
			318782	246142	1/13/2010	60.50	ADVERTISING	01-5221-000-201 P 2231
			318783	246516	1/21/2010	60.50	ADVERTISING	01-5221-000-201 P 2288
			318818	246900	1/29/2010	80.50	CIP	139-5702-038-401 P 2403
						264.50	**	
36057	884 01	ANDERSON REST EQUIPMENT	318423	127537	2/03/2010	726.81	REPAIRS (ASEC)	360-5231-009-250 P 2562
36058	9500 00	ANDERSON TELEPHONE SYSTEM	318304	59562	1/21/2010	65.00	REPAIRS TO EQUI	01-5141-000-251 P 2467
			318305	59561	1/21/2010	201.14	TELEPHONE	01-5391-000-275 P 2497
			318426	59572	2/11/2010	265.00	COMPUTER EQUIPM	01-5092-000-305 P 656
			318807	59566	2/04/2010	4,106.92	REPAIRS TO BUIL	360-5231-008-250 P 2635
						4,638.06	**	
36059	9700 00	ANDERSON TIRE & AUTO	318306	4511	1/28/2010	1,526.60	SUPPLIES - PART	01-5226-002-262 P 169
36060	34600 01	ANMED LABORATORY SERVICES	318424	479087	2/01/2010	486.00	LABORATORY TEST	01-5131-000-317 P 313
36061	5770 00	ASC CONST EQUIP USA INC	318425	P216008241	1/26/2010	121.39	SUPPLIES - PART	01-5226-002-262 P 2526
36062	3547 05	AT&T	318487	8643750256	1/17/2010	232.35	TELEPHONE	440-5775-000-275 F 11111
			318600	8643325725	2/05/2010	755.61	BELL SOUTH - E9	174-5063-000-369 F 11111
						987.96	**	
36063	3547 07	AT&T	318173	8642604000	2/05/2010	130.84	TELEPHONE	01-5212-001-275 F 11111
			318174	8642604000	2/05/2010	81.85	TELEPHONE	01-5013-000-275 F 11111
			318175	8642604000	2/05/2010	121.96	TELEPHONE	440-5775-000-275 F 11111
			318176	8642604000	2/05/2010	42.75	TELEPHONE	440-5775-001-275 F 11111
			318177	8642604000	2/05/2010	79.13	TELEPHONE	01-5111-000-275 F 11111
			318178	8642604000	2/05/2010	235.38	TELEPHONE	01-5044-000-275 F 11111
			318179	8642604000	2/05/2010	105.66	TELEPHONE	01-5041-000-275 F 11111
			318180	8642604000	2/05/2010	21.37	TELEPHONE	01-5021-000-275 F 11111
			318181	8642604000	2/05/2010	21.59	TELEPHONE	01-5212-001-275 F 11111
			318182	8642604000	2/05/2010	129.52	TELEPHONE	01-5021-000-275 F 11111
			318183	8642604000	2/05/2010	258.63	TELEPHONE	01-5411-000-275 F 11111
			318184	8642604000	2/05/2010	20.06	TELEPHONE	01-5046-000-275 F 11111

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
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			318185	8642604000	2/05/2010	25.74	TELEPHONE	01-5955-000-275	F 11111
			318186	8642604000	2/05/2010	194.30	TELEPHONE	01-5955-000-275	F 11111
			318187	8642604000	2/05/2010	233.73	TELEPHONE	01-5052-000-275	F 11111
			318188	8642604000	2/05/2010	6,352.39	TELEPHONE	01-5213-000-275	F 11111
			318189	8642604000	2/05/2010	6.80	TELEPHONE	01-5212-001-275	F 11111
			318190	8642604000	2/05/2010	13.09	TELEPHONE	01-5131-000-275	F 11111
			318191	8642604000	2/05/2010	64.77	TELEPHONE	01-5011-000-275	F 11111
			318192	8642604000	2/05/2010	485.08	TELEPHONE	01-5052-000-275	F 11111
			318193	8642604000	2/05/2010	1,972.78	TELEPHONE	01-5212-001-275	F 11111
			318194	8642604000	2/05/2010	10.79	TELEPHONE	01-5212-001-275	F 11111
			318195	8642604000	2/05/2010	10.79	TELEPHONE	01-5212-001-275	F 11111
			318196	8642604000	2/05/2010	10.02-	TELEPHONE	01-5212-001-275	F 11111
			318197	8642604000	2/05/2010	21.59	TELEPHONE	01-5212-001-275	F 11111
			318198	8642604000	2/05/2010	90.28	TELEPHONE	01-5161-000-275	F 11111
			318199	8642604000	2/05/2010	66.38	TELEPHONE	01-5213-000-275	F 11111
			318200	8642604000	2/05/2010	6.66-	TELEPHONE	01-5141-000-275	F 11111
			318201	8642604000	2/05/2010	713.53	TELEPHONE	01-5141-000-275	F 11111
			318202	8642604000	2/05/2010	3,663.00	TELEPHONE	01-5212-001-275	F 11111
			318203	8642604000	2/05/2010	17.58-	TELEPHONE	01-5212-001-275	F 11111
			318204	8642604000	2/05/2010	1.80-	TELEPHONE	01-5212-001-275	F 11111
			318205	8642604000	2/05/2010	1,252.20	TELEPHONE	01-5302-000-275	F 11111
			318206	8642604000	2/05/2010	122.30	TELEPHONE	01-5031-000-275	F 11111
			318207	8642604000	2/05/2010	10.79	TELEPHONE	01-5212-001-275	F 11111
			318208	8642604000	2/05/2010	141.71	TELEPHONE	01-5212-001-275	F 11111
			318209	8642604000	2/05/2010	69.91	TELEPHONE	01-5212-000-275	F 11111
			318210	8642604000	2/05/2010	381.23	TELEPHONE	193-5972-000-275	F 11111
			318211	8642604000	2/05/2010	21.37	TELEPHONE	01-5221-000-275	F 11111
			318212	8642604000	2/05/2010	21.37	TELEPHONE	01-5221-000-275	F 11111
			318213	8642604000	2/05/2010	122.39	TELEPHONE	410-5611-000-275	F 11111
			318214	8642604000	2/05/2010	25.99	TELEPHONE	01-5181-000-275	F 11111
			318215	8642604000	2/05/2010	21.37	TELEPHONE	01-5213-001-275	F 11111
			318216	8642604000	2/05/2010	1,462.01	BELL SOUTH - E9	174-5063-000-369	F 11111
			318217	8642604000	2/05/2010	484.11	TELEPHONE	01-5910-000-275	F 11111
			318218	8642604000	2/05/2010	36.29	TELEPHONE	01-5068-000-275	F 11111
			318219	8642604000	2/05/2010	110.64	TELEPHONE	01-5043-000-275	F 11111
			318220	8642604000	2/05/2010	130.00	TELEPHONE	01-5046-000-275	F 11111
			318221	8642604000	2/05/2010	81.71	TELEPHONE	01-5226-000-275	F 11111
			318222	8642604000	2/05/2010	10.79	TELEPHONE	01-5065-000-275	F 11111
			318223	8642604000	2/05/2010	117.49	TELEPHONE	01-5212-001-275	F 11111
			318224	8642604000	2/05/2010	21.60	TELEPHONE	420-5954-000-275	F 11111
			318225	8642604000	2/05/2010	53.98	TELEPHONE	01-5014-000-275	F 11111
			318226	8642604000	2/05/2010	76.63	TELEPHONE	01-5181-000-275	F 11111
			318227	8642604000	2/05/2010	2.30	TELEPHONE	01-5069-000-275	F 11111
			318228	8642604000	2/05/2010	34.68	TELEPHONE	01-5012-000-275	F 11111
			318229	8642604000	2/05/2010	16.00	TELEPHONE	01-5212-001-275	F 11111
			318230	8642604000	2/05/2010	263.00	TELEPHONE	01-5057-000-275	F 11111
			318231	8642604000	2/05/2010	8.62	TELEPHONE	01-5057-000-275	F 11111
			318232	8642604000	2/05/2010	43.17	TELEPHONE	01-5054-000-275	F 11111
			318233	8642604000	2/05/2010	237.47	TELEPHONE	01-5092-000-275	F 11111
			318234	8642604000	2/05/2010	4.00	TELEPHONE	01-5212-001-275	F 11111
			318235	8642604000	2/05/2010	110.24	TELEPHONE	01-5064-000-275	F 11111
			318236	8642604000	2/05/2010	10.10	TELEPHONE	01-5212-001-275	F 11111
			318237	8642604000	2/05/2010	10.69	TELEPHONE	410-5612-641-275	F 11111

CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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			318238	8642604000	2/05/2010	45.87	TELEPHONE	410-5612-641-275	F 11111
			318239	8642604000	2/05/2010	10.69	TELEPHONE	410-5612-641-275	F 11111
			318240	8642604000	2/05/2010	49.90	TELEPHONE	01-5181-000-275	F 11111
			318241	8642604000	2/05/2010	30.79	TELEPHONE	01-5066-001-275	F 11111
			318242	8642604000	2/05/2010	10.79	TELEPHONE	01-5062-000-275	F 11111
			318243	8642604000	2/05/2010	34.68	TELEPHONE	01-5060-000-275	F 11111
			318245	8642604000	2/05/2010	112.54	TELEPHONE	01-5053-000-275	F 11111
			318246	8642604000	2/05/2010	42.48	TELEPHONE	01-5092-000-275	F 11111
			318247	8642604000	2/05/2010	168.06	AR - PUBLIC DE	01-1320-500-709	F 11111
			318248	8642604000	2/05/2010	.15	TELEPHONE	01-5212-001-275	F 11111
			318249	8642604000	2/05/2010	64.77	TELEPHONE	01-5212-001-275	F 11111
			318250	8642604000	2/05/2010	139.29	TELEPHONE	01-5091-000-275	F 11111
			318251	8642604000	2/05/2010	95.55	TELEPHONE	01-5081-000-275	F 11111
			318252	8642604000	2/05/2010	45.36	TELEPHONE	01-5212-001-275	F 11111
			318253	8642604000	2/05/2010	201.97	TELEPHONE	01-5059-000-275	F 11111
			318254	8642604000	2/05/2010	167.11	TELEPHONE	01-5221-000-275	F 11111
			318255	8642604000	2/05/2010	64.77	TELEPHONE	01-5066-002-275	F 11111
			318256	8642604000	2/05/2010	1,841.02	TELEPHONE	01-5161-000-275	F 11111
			318257	8642604000	2/05/2010	12.95	AR - SOLICITOR	01-1320-500-707	F 11111
			318258	8642604000	2/05/2010	301.00	TELEPHONE	420-5954-000-275	F 11111
			318259	8642604000	2/05/2010	43.17	TELEPHONE	01-5955-001-275	F 11111
			318260	8642604000	2/05/2010	55.74	TELEPHONE	410-5613-000-275	F 11111
			318261	8642604000	2/05/2010	85.50	TELEPHONE	01-5225-000-275	F 11111
			318262	8642604000	2/05/2010	184.29	TELEPHONE	01-5042-000-275	F 11111
			318263	8642604000	2/05/2010	10.69	TELEPHONE	01-5141-000-275	F 11111
			318264	8642604000	2/05/2010	24.40	TELEPHONE	01-5161-000-275	F 11111
			318265	8642604000	2/05/2010	21.59	TELEPHONE	01-5057-000-275	F 11111
			318266	8642604000	2/05/2010	88.61	TELEPHONE	01-5391-000-275	F 11111
			318268	8642604000	2/05/2010	121.32	TELEPHONE	410-5612-641-275	F 11111
			318269	8642604000	2/05/2010	74.74	TELEPHONE	01-5212-001-275	F 11111
			318270	8642604000	2/05/2010	.47	TELEPHONE	01-5212-001-275	F 11111
			318271	8642604000	2/05/2010	33.64	TELEPHONE	01-5212-001-275	F 11111
			318272	8642604000	2/05/2010	49.05	TELEPHONE	01-5212-001-275	F 11111
			318273	8642604000	2/05/2010	452.66	TELEPHONE	01-5212-001-275	F 11111
			318274	8642604000	2/05/2010	168.12	TELEPHONE	01-5212-001-275	F 11111
			318275	8642604000	2/05/2010	179.90	TELEPHONE	01-5212-001-275	F 11111
			318276	8642690839	2/07/2010	90.15	TELEPHONE	01-5042-000-275	F 11111
			318277	8642690839	2/07/2010	170.44	TELEPHONE	01-5057-000-275	F 11111
			318278	8642690839	2/07/2010	42.60	TELEPHONE	01-5181-000-275	F 11111
			318279	8642690839	2/07/2010	42.60	TELEPHONE	01-5161-000-275	F 11111
			318280	8642690839	2/07/2010	85.20	TELEPHONE	01-5411-000-275	F 11111
			318281	8642690839	2/07/2010	42.60	TELEPHONE	01-5212-001-275	F 11111
						25,858.35	**		
36064	3547 09	AT&T COMMUNICATION SYS SE	318652	3819233	2/15/2010	762.25	TELEPHONE	01-5212-001-275	F 11111
			318679	3819234	2/15/2010	511.34	TELEPHONE	01-5212-001-275	F 11111
						1,273.59	**		
36065	3547 11	AT&T REGIONALS	318819	803M244301	1/31/2010	5,784.45	TELEPHONE	01-5212-001-275	F 11111
			318820	803M244301	1/31/2010	115.95	TELEPHONE	410-5612-641-275	F 11111
			318821	803M244301	1/31/2010	2,006.52	TELEPHONE	01-5161-000-275	F 11111
						7,906.92	**		



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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
36066	6574 00	ATLANTIC COASTAL SUPPLY	318307	81308	1/22/2010	464.07	REPAIRS TO EQUI	01-5141-000-251	P 2468
			318308	81500	1/28/2010	309.31	REPAIRS TO EQUI	01-5141-000-251	P 2495
			318491	81602	2/01/2010	813.56	REPAIRS TO EQUI	01-5141-000-251	P 2533
			318492	81453	1/27/2010	461.51	REPAIRS TO EQUI	01-5141-000-251	P 2530
						2,048.45	**		
36067	11500 00	ATTAWAY INC	318309	I150008	1/29/2010	271.36	SUPPLIES - BOAR	01-5141-000-263	P 247
36068	3836 00	AUSTIN COTTON CO LLC	318493	5144	2/08/2010	346.00	UNIFORMS AND CL	01-5111-000-280	P 2363
			318494	5145	2/08/2010	496.00	UNIFORMS AND CL	01-5111-000-280	P 2363
						842.00	**		
36069	323 02	B P BARBER	318399	ED10-020	2/09/2010	9,890.00	ENGINEERING	420-5954-000-311	P 323
			318400	ED10019	2/09/2010	8,600.00	ENGINEERING	420-5954-000-311	P 323
						18,490.00	**		
36070	6905 00	BARRETT INVESTMENT PROP	318808	JAN 2010	2/03/2010	44.60	WATER AND SEWER	01-5021-000-286	F 11111
			318809	JAN 2010	2/03/2010	831.88	ELECTRICITY AND	01-5021-000-212	F 11111
						876.48	**		
36071	664 48	BAXTER, AMBER	318680	REFUND	2/19/2010	35.00	FEES - ANIMAL S	01-4100-300-105	F 11111
36072	14700 00	BELTON RESCUE SQUAD	318590	MARCH 2010	2/26/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
36073	1234 00	BELTON-HONEA PATH WATER	318381	10-01122	2/10/2010	22.72	WATER AND SEWER	420-5954-000-286	F 11111
36074	664 46	BENTON, KELLY	318681	REFUND	2/16/2010	35.00	FEES - ANIMAL S	01-4100-300-105	F 11111
36075	3256 00	BIDDLE CONSULTING GRP INC	318495	34728	2/12/2010	2,816.00	COMPUTER SOFTWA	174-5063-000-209	P 2341
36076	16000 03	BLANCHARD MACHINERY CO	318310	1002030346	2/03/2010	13.83	SUPPLIES - PART	01-5226-002-262	P 168
			318311	PC10186442	1/12/2010	19.63	SUPPLIES - PART	01-5226-002-262	P 168
			318784	PC01018644	1/12/2010	393.64	SUPPLIES - PART	01-5226-002-262	P 168
						427.10	**		
36077	16300 00	BLUE RIDGE ELECTRIC COOP	318382	11555601	2/10/2010	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
36078	5288 00	BLUE RIDGE PURE WATER INC	318498	57715	2/11/2010	97.79	MEALS	01-5141-000-236	P 250
36079	5157 01	C & S CONSULTING GRP INC	318810	63	2/15/2010	11,606.50	MANAGEMENT CONS	155-5887-000-339	P 2636
36080	20800 00	C & W ELECTRIC CO	317927	43487	1/28/2010	180.00	REPAIRS TO BUIL	360-5231-008-250	P 2175
36081	4163 00	CARDINAL HEALTH	318500	623500224	1/25/2010	342.76	MEDICAL ALLOWAN	01-5331-000-237	P 562
			318501	623559285	1/26/2010	187.24	MEDICAL ALLOWAN	01-5331-000-237	P 562
			318502	623908172	2/04/2010	278.29	MEDICAL ALLOWAN	01-5331-000-237	P 562
						808.29	**		
36082	6606 03	CAROLINA FIRST	318383	4600	1/07/2010	200.97	FOOD	01-5031-000-215	F 11111
			318384	4600	1/07/2010	16.00	FUEL AND OIL	01-5031-000-216	F 11111
			318385	4600	1/07/2010	79.85	POSTAGE	01-5031-000-243	F 11111
			318386	4600	1/07/2010	225.00	REGISTRATION FE	01-5031-000-294	F 11111
						521.82	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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36083	3257 00	CARPENTER, JOHN	318591	BMX	2/21/2010	200.00	SERVICE CONTRAC	01-5955-000-375 F 11111
36084	23400 00	CATHEY'S EGG FARM	318312	02022010	2/02/2010	184.50	FOOD	01-5141-000-215 P 487
			318313	02092010	2/09/2010	199.50	FOOD	01-5141-000-215 P 487
			318499	02162010	2/16/2010	177.00	FOOD	01-5141-000-215 P 487
						561.00	**	
36085	1628 02	CDW GOVERNMENT INC	318504	RQP4103	2/04/2010	327.66	SUPPLIES - OFFI	01-5213-000-269 P 2415
36086	25140 01	CHICK-FIL-A	318682	675134	2/17/2010	42.12	JURORS' FEES	01-5052-000-230 P 58
36087	3480 01	CINTAS CORP	318428	0G82070347	2/10/2010	36.04	SUPPLIES - SAFE	01-5226-000-284 P 107
			318505	0G82070420	2/10/2010	38.62	SUPPLIES - SAFE	440-5775-000-284 P 749
						74.66	**	
36088	492 09	CITY OF ANDERSON FIRE	318592	DIVE RESCU	2/22/2010	5,500.00	SUPPLIES - SAFE	01-5213-001-284 F 11111
36089	890 00	CITY VIEW PAWN	318387	249526	10/23/2009	25.00	PROFESSIONAL SE	01-5161-000-304 F 11111
			318388	249741	10/21/2009	35.00	PROFESSIONAL SE	01-5161-000-304 F 11111
			318389	249526	10/20/2009	25.00	PROFESSIONAL SE	01-5161-000-304 F 11111
			318390	249858	10/20/2009	20.00	PROFESSIONAL SE	01-5161-000-304 F 11111
			318391	249587	10/20/2009	25.00	PROFESSIONAL SE	01-5161-000-304 F 11111
						130.00	**	
36090	1735 00	COLE, SHEILA B	318593	OFFICE DPT	2/19/2010	18.84	SUPPLIES - OFFI	01-5161-000-269 F 11111
36091	4039 01	COLPROVIA ASPHALT EMULSIO	318785	210034	2/15/2010	1,895.17	SUPPLIES - ASPH	01-5221-000-261 P 441
36092	54450 00	COMMUNICATION SERVICE CTR	318786	59165	2/15/2010	137.03	COMMUNICATION E	01-5221-000-306 P 290
36093	791 01	CONTECH CONSTRUCTION	318822	17-02-0002	2/01/2010	35,073.16	CIP -	139-5702-037-401 P 1799
36094	3054 02	CRESCENT SUPPLY CO INC	318401	395664	2/08/2010	52.24	REPAIRS TO BUIL	360-5231-008-250 P 407
			318402	395665	2/08/2010	76.33	REPAIRS TO BUIL	360-5231-008-250 P 407
			318403	395666	2/08/2010	134.30	REPAIRS TO BUIL	360-5231-008-250 P 407
			318404	395667	2/08/2010	25.44	REPAIRS TO BUIL	360-5231-008-250 P 407
			318405	395668	2/08/2010	8.12	REPAIRS TO BUIL	360-5231-008-250 P 407
			318787	395828	2/16/2010	96.23	REPAIRS TO BUIL	360-5231-008-250 P 407
			318788	395829	2/16/2010	28.94	REPAIRS TO BUIL	360-5231-008-250 P 407
			318789	395830	2/16/2010	27.98	REPAIRS TO BUIL	360-5231-008-250 P 407
			318790	395831	2/16/2010	23.92	REPAIRS TO BUIL	360-5231-008-250 P 407
						473.50	**	
36095	99 00	CRUDUP OIL CO	318429	14479	2/02/2010	18,532.21	FUEL AND OIL -	01-5226-002-216 P 2414
			318430	14442	1/15/2010	17,281.95	FUEL AND OIL -	01-5226-002-216 P 2274
			318431	12842	1/19/2010	18,199.91	FUEL AND OIL -	01-5226-002-216 P 2281
						54,014.07	**	
36096	2186 00	DAVIS INC, JIMMY L	318823	AP10-FINAL	2/22/2010	7,532.62	CIP - PARKER BO	315-5938-005-401 P 93637
36097	2027 00	DENNISON, CAROLE M	318843	CONFERENCE	2/16/2010	110.00	TRAVEL	01-5053-000-279 F 11111
			318844	CONFERENCE	2/16/2010	144.30	LODGING	01-5053-000-293 F 11111
						254.30	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
36098	6017 01	DESIGNLAB INC	318314	125716	2/09/2010	833.16	UNIFORMS AND CL	193-5972-000-280	P 952
			318406	124691	1/22/2010	424.00	UNIFORMS AND CL	01-5111-000-280	P 2206
						1,257.16	**		
36099	2866 00	DEVINE, NANCY	318845	CRIME&PUN	2/18/2010	78.00	MEALS	01-5057-000-236	F 11111
			318846	CRIME&PUN	2/18/2010	260.00	TRAVEL	01-5057-000-279	F 11111
			318847	CRIME&PUN	2/18/2010	50.00	REGISTRATION FE	01-5057-000-294	F 11111
						388.00	**		
36100	41 00	DIAMOND SPRINGS WATER	318407	215339017	2/15/2010	44.15	MEALS	01-5043-000-236	P 762
			318791	125334662	1/25/2010	21.80	PROGRAM EXPENDI	01-5181-000-241	P 574
						65.95	**		
36101	30250 00	DICKSON COMPANY, C C	318315	14800780	1/25/2010	496.91	REPAIRS TO BUIL	01-5141-000-250	P 2272
			318408	14758120	1/12/2010	78.60	SUPPLIES - MRF	420-5954-000-276	P 2453
			318409	CM14769946	1/14/2010	35.97	SUPPLIES - MRF	420-5954-000-276	P 2453
			318410	14745723	1/07/2010	2.59	SUPPLIES - MRF	420-5954-000-276	P 2453
			318411	14769955	1/14/2010	10.77	SUPPLIES - MRF	420-5954-000-276	P 2453
						552.90	**		
36102	30250 02	DICKSON COMPANY, C C	318507	14833306	2/03/2010	559.17	REPAIRS TO EQUI	01-5141-000-251	P 2534
36103	5688 00	DILMAR OIL CO INC	318316	1769769	2/04/2010	1,921.46	SUPPLIES - PART	01-5226-002-262	P 175
			318792	1770702	2/10/2010	81.76	SUPPLIES - PART	01-5226-002-262	P 175
						2,003.22	**		
36104	2864 02	DIRECTV INC	318506	1193400299	2/11/2010	89.03	SERVICE CONTRAC	440-5775-000-375	P 836
36105	7235 00	DOVE CATERING SERVICES	318433	94	2/17/2010	2,240.00	PROGRAM EXPENDI	01-5181-000-241	P 2406
36106	5966 01	DOVE DATA PRODUCTS INC	318412	SI-1035916	2/10/2010	190.80	SUPPLIES - OFFI	150-5909-001-269	P 2475
36107	31600 00	DUKE ENERGY	318346	1664865873	2/09/2010	91.11	ELECTRICITY AND	420-5954-000-212	F 11111
			318347	277227	2/09/2010	135.94	ELECTRICITY AND	420-5954-000-212	F 11111
			318354	1874566	2/12/2010	75.90	ELECTRICITY AND	01-5021-000-212	F 11111
			318355	1100554	2/10/2010	14.16	ELECTRICITY AND	01-5021-000-212	F 11111
			318356	1503161682	2/10/2010	81.70	ELECTRICITY AND	01-5021-000-212	F 11111
			318357	2503424	2/12/2010	16.35	ELECTRICITY AND	01-5021-000-212	F 11111
			318358	3498995	2/12/2010	9.30	ELECTRICITY AND	01-5021-000-212	F 11111
			318359	1513276438	2/12/2010	8.08	ELECTRICITY AND	01-5021-000-212	F 11111
			318360	1116844762	2/12/2010	22.55	ELECTRICITY AND	01-5021-000-212	F 11111
			318361	4667799	2/12/2010	166.17	ELECTRICITY AND	01-5021-000-212	F 11111
			318362	1465744168	2/12/2010	66.00	ELECTRICITY AND	01-5021-000-212	F 11111
			318363	2350964	2/10/2010	16.55	ELECTRICITY AND	01-5021-000-212	F 11111
			318364	2867933	2/10/2010	27.18	ELECTRICITY AND	01-5021-000-212	F 11111
			318365	190710	2/10/2010	16.55	ELECTRICITY AND	01-5021-000-212	F 11111
			318366	1266960418	2/12/2010	55.28	ELECTRICITY AND	410-5612-641-212	F 11111
			318367	1926637772	2/12/2010	92.94	ELECTRICITY AND	410-5612-641-212	F 11111
			318368	1145255466	2/12/2010	25.76	ELECTRICITY AND	410-5612-641-212	F 11111
			318369	1935720852	2/08/2010	830.28	ELECTRICITY AND	01-5021-000-212	F 11111
			318370	4064931	2/08/2010	860.21	ELECTRICITY AND	01-5021-000-212	F 11111
			318371	1874574	2/08/2010	65.61	ELECTRICITY AND	01-5021-000-212	F 11111
			318372	4344157	2/10/2010	79.33	ELECTRICITY AND	410-5612-641-212	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			318373	985759	2/09/2010	14.29	ELECTRICITY AND	420-5954-000-212	F 11111
			318374	985559	2/09/2010	88.94	ELECTRICITY AND	420-5954-000-212	F 11111
			318463	0000277252	2/16/2010	1,400.63	ELECTRICITY AND	01-5955-000-212	F 11111
			318464	0000277253	2/16/2010	5,574.49	ELECTRICITY AND	01-5955-000-212	F 11111
			318465	0002960974	2/16/2010	1,478.45	ELECTRICITY AND	01-5955-001-212	F 11111
			318466	0003069758	2/16/2010	1,005.38	ELECTRICITY AND	01-5955-001-212	F 11111
			318467	0003141037	2/16/2010	521.91	ELECTRICITY AND	01-5955-001-212	F 11111
			318468	0003798271	2/16/2010	214.85	ELECTRICITY AND	01-5955-001-212	F 11111
			318469	0003200445	2/16/2010	168.84	ELECTRICITY AND	01-5955-001-212	F 11111
			318470	0003200446	2/16/2010	176.61	ELECTRICITY AND	01-5955-001-212	F 11111
			318471	0003178472	2/16/2010	768.34	ELECTRICITY AND	01-5955-001-212	F 11111
			318472	1198894903	2/16/2010	930.10	ELECTRICITY AND	01-5141-000-212	F 11111
			318473	0003461170	2/16/2010	10.95	ELECTRICITY AND	01-5141-000-212	F 11111
			318474	0002171520	2/16/2010	553.86	ELECTRICITY AND	01-5141-000-212	F 11111
			318475	0000277254	2/16/2010	1,090.80	ELECTRICITY AND	01-5141-000-212	F 11111
			318476	0001874582	2/16/2010	13.22	ELECTRICITY AND	01-5141-000-212	F 11111
			318477	0001874585	2/16/2010	95.52	ELECTRICITY AND	01-5141-000-212	F 11111
			318478	0002226626	2/16/2010	1,589.79	ELECTRICITY AND	01-5141-000-212	F 11111
			318480	0004269601	2/16/2010	2,358.22	ELECTRICITY AND	01-5161-000-212	F 11111
			318481	0000277255	2/16/2010	896.31	ELECTRICITY AND	01-5161-000-212	F 11111
			318482	0000277238	2/15/2010	23.02	ELECTRICITY AND	410-5612-641-212	F 11111
			318483	0002324234	2/15/2010	370.44	ELECTRICITY AND	410-5612-641-212	F 11111
			318484	0000055069	2/15/2010	185.08	ELECTRICITY AND	410-5612-641-212	F 11111
			318485	0000055068	2/15/2010	39.26	ELECTRICITY AND	410-5612-641-212	F 11111
			318486	0000277237	2/15/2010	277.99	ELECTRICITY AND	410-5612-641-212	F 11111
			318601	158914	2/12/2010	1,193.75	ELECTRICITY AND	01-5212-000-212	F 11111
			318602	277210	2/15/2010	7.90	ELECTRICITY AND	01-5212-000-212	F 11111
			318603	1871455903	2/15/2010	380.35	ELECTRICITY AND	01-5212-000-212	F 11111
			318656	0001874561	2/12/2010	149.18	ELECTRICITY AND	01-5021-000-212	F 11111
			318657	0001786667	2/12/2010	297.55	ELECTRICITY AND	01-5021-000-212	F 11111
			318658	0000277205	2/12/2010	1,482.73	ELECTRICITY AND	01-5021-000-212	F 11111
			318659	0000072926	2/12/2010	2,086.50	ELECTRICITY AND	01-5021-000-212	F 11111
			318660	0001874571	2/12/2010	24.40	ELECTRICITY AND	01-5021-000-212	F 11111
			318661	0004707667	2/12/2010	8,406.52	ELECTRICITY AND	01-5021-000-212	F 11111
			318662	1959465677	2/16/2010	28.12	ELECTRICITY AND	01-5021-000-212	F 11111
			318663	1253505765	2/16/2010	449.40	ELECTRICITY AND	01-5021-000-212	F 11111
			318664	2096398728	2/16/2010	32.96	ELECTRICITY AND	01-5021-000-212	F 11111
			318665	2075532378	2/16/2010	205.52	ELECTRICITY AND	01-5021-000-212	F 11111
			318666	0003909531	2/15/2010	34.94	ELECTRICITY AND	01-5021-000-212	F 11111
			318667	0000277232	2/17/2010	8.13	ELECTRICITY AND	01-5021-000-212	F 11111
			318668	0001874591	2/17/2010	8.36	ELECTRICITY AND	01-5021-000-212	F 11111
			318669	0000189367	2/17/2010	6.50	ELECTRICITY AND	01-5021-000-212	F 11111
			318670	0000277213	2/12/2010	1,984.40	ELECTRICITY AND	01-5021-000-212	F 11111
						39,391.45	**		
36108	3630 00	DUNN, BRANDON A	318594	FIGHTS	2/19/2010	120.00	SERVICE CONTRAC	01-5955-000-375	F 11111
36109	5916 00	EDDY'S VAC SHACK	318317	125967	2/09/2010	80.80	SUPPLIES - CLEA	01-5021-000-265	P 216
36110	4548 00	ELECTRIC CITY UTILITIES	318392	5003110207	2/07/2010	8.00	WATER AND SEWER	01-5021-000-286	F 11111
			318393	5003129405	2/07/2010	37.13	WATER AND SEWER	01-5021-000-286	F 11111
			318394	5003222201	2/07/2010	19.49	WATER AND SEWER	01-5021-000-286	F 11111
						64.62	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION	
36111	32650 00	ELLIS BICYCLE SHOP INC	318508	88377	2/04/2010	3.71	REPAIRS TO BUIL	440-5775-000-250	P	753
			318509	88424	2/15/2010	16.96	REPAIRS TO BUIL	440-5775-000-250	P	753
			318793	88436	2/17/2010	132.50	REPAIRS TO BUIL	360-5231-008-250	P	283
						153.17	**			
36112	33500 00	FANTS OFFICE SUPPLIES INC	318794	305415	2/23/2010	307.70	SUPPLIES - OFFI	01-5011-000-269	P	611
36113	1925 01	FISHER SCIENTIFIC	318511	8880316	12/22/2009	223.75	PROGRAM EXPENDI	163-5322-000-241	P	1752
			318512	9064029	12/28/2009	93.98	PROGRAM EXPENDI	163-5322-000-241	P	1752
			318513	9265594	12/31/2009	811.39	PROGRAM EXPENDI	163-5322-000-241	P	1752
			318514	9362363	1/04/2010	66.28	PROGRAM EXPENDI	163-5322-000-241	P	1752
			318515	9593164	1/06/2010	141.90	PROGRAM EXPENDI	163-5322-000-241	P	1752
			318516	0210678	1/15/2010	62.76	PROGRAM EXPENDI	163-5322-000-241	P	1752
			318517	1018914	1/28/2010	146.65	PROGRAM EXPENDI	163-5322-000-241	P	1752
			318518	1190354CM	2/01/2010	62.76	PROGRAM EXPENDI	163-5322-000-241	P	1752
			318519	1450618	2/04/2010	87.50	PROGRAM EXPENDI	163-5322-000-241	P	1752
						1,571.45	**			
36114	3940 01	FLOWERS BAKING CO	318520	55419581	2/12/2010	289.70	FOOD	01-5141-000-215	P	1287
			318521	55419673	2/16/2010	391.14	FOOD	01-5141-000-215	P	1287
						680.84	**			
36115	34700 00	FORK RESCUE SQUAD	318595	MARCH 2010	2/26/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F	11111
36116	257 00	FORMS & SUPPLY INC	318319	9320871-0	1/07/2010	4.74	SUPPLIES - OFFI	01-5091-000-269	P	583
			318320	C9306889-0	1/07/2010	5.72	SUPPLIES - OFFI	01-5091-000-269	P	583
			318321	9366837-0	2/05/2010	31.32	SUPPLIES - OFFI	01-5091-000-269	P	583
			318322	93967608-0	2/05/2010	31.67	SUPPLIES - OFFI	137-5985-000-269	P	302
			318323	9371069-0	2/09/2010	74.16	SUPPLIES - OFFI	410-5611-000-269	P	352
			318324	9368170-0	2/08/2010	77.41	SUPPLIES - OFFI	01-5221-000-269	P	68
			318522	9381123-0	2/15/2010	59.16	SUPPLIES - OFFI	440-5775-000-269	P	755
			318523	9379383-0	2/15/2010	157.51	SUPPLIES - OFFI	410-5611-000-269	P	352
			318524	9379625-0	2/15/2010	332.87	SUPPLIES - OFFI	01-5059-000-269	P	2182
			318683	9372138-0	2/10/2010	284.42	SUPPLIES - OFFI	01-5043-000-269	P	234
			318684	9372242-0	2/19/2010	17.08	SUPPLIES - OFFI	01-5043-000-269	P	234
			318796	9373627-0	2/10/2010	116.63	SUPPLIES - OFFI	01-5057-000-269	P	2439
			318797	9366823-0	2/04/2010	303.44	SUPPLIES - OFFI	01-5057-000-269	P	2439
						1,484.69	**			
36117	2757 00	GERALD'S RADIATOR REPAIR	318798	046727	2/17/2010	45.00	CONTRACTED LABO	01-5226-000-324	P	180
36118	37000 00	GLENN PLUMBING INC	318413	0102810	1/15/2010	119.75	REPAIRS TO BUIL	420-5954-000-250	P	2454
			318414	0109510	1/13/2010	834.62	SUPPLIES - MRF	420-5954-000-276	P	2455
			318434	0110263	1/22/2010	978.50	REPAIRS (ASEC)	360-5231-009-250	P	2538
						1,932.87	**			
36119	1826 01	GLOBAL EQUIPMENT CO. INC	318525	103383376	2/04/2010	86.94	SUPPLIES - OFFI	01-5041-000-269	P	2312
36120	7160 00	GLOVES PLUS INC	318325	GP-61837	2/08/2010	104.83	SUPPLIES - SAFE	01-5221-000-284	P	73
36121	3122 00	GOLDIE & ASSOCIATES	318526	10-01089	2/05/2010	1,331.50	PROFESSIONAL SE	410-5612-641-304	P	317
36122	3154 00	GREENVILLE WATER SYSTEM	318415	00035966	2/10/2010	38.71	WATER AND SEWER	410-5612-641-286	F	11111

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36123	4271 01	GREGORY PEST MANAGEMENT	318527	977238	2/08/2010	55.00	EXTERMINATORS	01-5111-000-312 P 396
36124	29650 00	HANSON AGGREGATES S E INC	318326	1502231	2/06/2010	589.37	SUPPLIES - STON	01-5221-000-244 P 444
			318327	1502847	2/06/2010	92.52	SUPPLIES - STON	01-5221-000-244 P 444
			318328	1500433	2/03/2010	308.79	SUPPLIES - STON	01-5221-000-244 P 444
			318799	1503555	2/09/2010	239.22	SUPPLIES - STON	01-5221-000-244 P 444
			318800	1504154	2/11/2010	207.41	SUPPLIES - STON	01-5221-000-244 P 444
						1,437.31 **		
36125	5319 00	HARBIN, RODNEY	318596	BMX	2/21/2010	200.00	SERVICE CONTRAC	01-5955-000-375 F 11111
36126	40750 00	HILL ELECTRIC COMPANY INC	318435	74090	2/03/2010	239.00	REPAIRS (ASEC)	360-5231-009-250 P 2537
36127	76 05	HOME DEPOT	318329	1994165	1/29/2010	135.31	REPAIRS	193-5972-000-252 P 2412
			318528	4994838	2/05/2010	184.30	REPAIRS TO BUIL	01-5141-000-250 P 484
			318529	9990307	2/10/2010	158.31	REPAIRS TO BUIL	01-5141-000-250 P 484
			318530	8990412	2/11/2010	348.03	REPAIRS TO BUIL	01-5141-000-250 P 484
			318531	7990568	2/12/2010	57.18	REPAIRS TO BUIL	01-5141-000-250 P 484
						883.13 **		
36128	41900 00	HONEA PATH RESCUE SQUAD	318597	MARCH 2010	2/26/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
36129	3148 02	ICC DISTRIBUTION CTR	318395	5194600	2/16/2010	580.22	BOOKS AND PUBLI	01-5411-000-204 F 11111
36130	6309 00	INDEPENDENT HEALTH SERVIC	318330	JAN 2010	1/31/2010	7,640.35	SUPPLIES - MEDI	01-5141-000-283 P 483
36131	4391 02	INTERSTATE BATTERY	318331	458891928	2/04/2010	649.42	SUPPLIES - PART	01-5226-002-262 P 174
			318536	52984	2/02/2010	115.00	REPAIRS TO EQUI	01-5226-000-303 P 2527
			318801	556669627	2/11/2010	425.89	SUPPLIES - PART	01-5226-002-262 P 174
36132	4509 01	INTERVET INC	318535	240248827	2/02/2010	662.50	SUPPLIES - MEDI	01-5111-000-283 P 400
36133	44150 00	IVA RESCUE SQUAD	318598	MARCH 2010	2/26/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
36134	7242 00	J DAVIS CONSTRUCTION INC	318332	2100 #3	2/05/2010	47,078.02	CIP - NO SPECIF	420-1800-000-001 P 2100
			318437	2374 #2	12/23/2009	34,489.94	CIP	315-5938-009-401 P 2374
			318685	2374 #3	2/23/2010	87,959.99	CIP	315-5938-009-401 P 2374
36135	664 51	JAMES, WREN	318686	REFUND	2/16/2010	35.00	FEES - ANIMAL S	01-4100-300-105 F 11111
36136	5246 01	JOHNSON INDUSTRIES	318687	8014268	2/11/2010	411.36	SUPPLIES - PART	01-5226-002-262 P 179
			318688	8021512	2/16/2010	191.83	SUPPLIES - PART	01-5226-002-262 P 179
						603.19 **		
36137	928 00	K V VET SUPPLY	318540	8972	11/09/2009	224.28	SUPPLIES - ANIM	01-5111-000-292 P 840
			318541	42288	8/13/2009	279.00	SUPPLIES - ANIM	01-5111-000-292 P 840
						503.28 **		
36138	664 69	KEMP, FAITH	318689	REFUND	2/23/2010	90.00	SEWER DEPOSITS	410-2100-000-167 F 11111
36139	2216 00	LAKESIDE ASPHALT LLC	318690	1691	2/15/2010	3,715.83	SUPPLIES - ASPH	01-5221-000-261 P 439

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	NO.	NAME		NUMBER	DATE	AMOUNT		
36140	3449 00	LANGUAGE LINE SERVICES	318170 318616	2386103 2392170	1/31/2010 1/31/2010	319.70 341.97 661.67	TELEPHONE TELEPHONE **	01-5057-000-275 174-5063-000-275 F 11111 F 11111
36141	6227 00	LAPRADE GOV'T SALES	318438	3704	2/05/2010	2,036.72	SUPPLIES - PART	01-5226-002-262 P 178
36142	197 00	LASER PRINT PLUS INC	318439	26836	2/09/2010	1,969.54	SUPPLIES - DATA	01-5092-000-287 P 678
36143	4934 00	LAZER CONSTRUCTION CO INC	318811	2634 #1	2/04/2010	43,920.00	CIP - TOWNSEND	315-5938-004-401 P 2634
36144	2329 00	LINDER INDUSTRIAL MACH CO	318691	X51011	2/12/2010	70.99	SUPPLIES - PART	01-5226-002-262 P 131
36145	48800 01	LOWES CREDIT SERVICES	318158 318159 318160 318161 318440 318542 318692	4773 2/10 96975 2/02 18492 2/08 6859 2/08 906426 906316 904718	2/10/2010 2/02/2010 2/08/2010 2/08/2010 1/20/2010 2/20/2010 1/15/2010	9.93 130.72 24.56 140.98 453.82 103.78 229.14 1,092.93	REPAIRS TO BUIL PARK MAINTENANC PARK MAINTENANC PARK MAINTENANC REPAIRS REPAIRS (ASEC) REPAIRS TO BUIL **	360-5231-008-250 P 83 01-5021-000-253 P 220 01-5021-000-253 P 220 01-5021-000-253 P 220 01-5068-000-252 P 2290 360-5231-009-250 P 33 360-5231-008-250 P 83
36146	3798 00	MAJOR JR, GARLAND J	318604 318605	14811 14812	2/22/2010 2/22/2010	100.00 100.00 200.00	SERVICE CONTRAC SERVICE CONTRAC **	01-5161-000-375 F 11111 01-5161-000-375 F 11111
36147	5486 00	MALONE, DENISE	318833	MEET EXP	2/13/2010	308.00	TRAVEL	01-5057-000-279 F 11111
36148	6437 00	MCBRIDE, CHRISTOPHER CHAD	318834 318835 318836	3/10 EXP 3/10 EXP 3/10 EXP	2/10/2010 2/10/2010 2/10/2010	60.00 64.00 176.96 300.96	FUEL AND OIL MEALS LODGING **	01-5161-000-216 F 11111 01-5161-000-236 F 11111 01-5161-000-293 F 11111
36149	6226 00	MCI SUPPLY INC	318441	IN6182	2/09/2010	43.73	SUPPLIES - PART	01-5226-002-262 P 132
36150	1011 03	MCQUAY INTERNATIONAL	318162	17503	2/04/2010	1,515.00	SERVICE CONTRAC	360-5231-008-376 P 408
36151	6152 00	MEDICAL WASTE SYSTEMS INC	318543	29730	2/02/2010	55.00	SUPPLIES - MEDI	01-5141-000-283 P 242
36152	3900 00	MEDSHORE AMBULANCE	318606	MARCH 2010	2/26/2010	57,881.25	EMERGENCY MEDIC	193-5972-000-310 F 11111
36153	49711 00	MEETING PLACE, THE /DBA	318537	6712/6713	2/18/2010	28.00	JURORS' FEES	01-5052-000-230 P 79
36154	1124 01	MERUS WATER SYSTEMS	318651	9047388	12/21/2009	209.40	MEALS	01-5212-000-236 P 1811
36155	3392 00	MOON, LINDA J	318837	BLDR LUNCH	2/11/2010	30.00	MEALS	01-5411-000-236 F 11111
36156	7252 00	MOORE, EDDIE	318693	UPS EXP	2/23/2010	21.01	POSTAGE	01-5011-000-243 F 11111
36157	3269 00	MORLIN, INC	318333	7026	10/15/2009	138.84	SUPPLIES - CLEA	01-5111-000-265 P 2460
36158	198 07	MOTOROLA	317816 318623 318624	78135505 90167765 90174511	3/01/2010 2/04/2010 2/10/2010	16,068.31 63.60 120.54	COMMUNICATION E COMMUNICATION E COMMUNICATION E	174-5063-000-306 P 1980 01-5213-001-306 P 507 01-5213-001-306 P 507

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			318625	90174565	2/10/2010	63.60 16,316.05 **	COMMUNICATION E 01-5213-001-306	P 507
36159	198 06	MOTOROLA - PALMETTO 800	318617	6634511120	2/01/2010	26,988.80	COMMUNICATIONS 01-5213-001-307	F 11111
36160	1640 00	MYERS TIRE SUPPLY DISTR	318442	51801129	1/29/2010	126.73	SUPPLIES - AUTO 01-5226-000-262	P 2528
36161	56225 00	NEWTON SHOES INC, J H	318334	40856	2/11/2010	118.72	SUPPLIES - SAFE 420-5954-000-284	P 268
36162	56200 00	NEWTON, MARTHA D	318848	SEMINAR	2/17/2010	78.24	MEALS 01-5053-000-236	F 11111
			318849	SEMINAR	2/17/2010	129.50	TRAVEL 01-5053-000-279	F 11111
			318850	SEMINAR	2/17/2010	139.86 347.60 **	LODGING 01-5053-000-293	F 11111
36163	369 03	NEXTEL COMMUNICATIONS	318171	499085891	2/15/2010	96.42	TELEPHONE 193-5972-000-275	F 11111
			318544	592091411	2/08/2010	156.58	TELEPHONE 01-5131-000-275	F 11111
			318545	592091411	2/08/2010	2,682.74	TELEPHONE 01-5302-000-275	F 11111
			318546	592091411	2/08/2010	150.55 3,086.29 **	TELEPHONE 01-5057-000-275	F 11111
36164	56825 00	NU-LIFE ENVIRONMENTAL INC	318694	498181	2/09/2010	388.64	SUPPLIES - PART 01-5226-002-262	P 134
36165	3864 02	O'REILLY AUTO PARTS	318695	1430351079	2/18/2010	91.41	SUPPLIES - PART 01-5226-002-262	P 136
36166	57000 00	ODELL OIL	318443	305000	1/22/2010	17,909.75	FUEL AND OIL - 01-5226-002-216	P 2301
36167	4193 01	OFFICE DEPOT INC	318163	509067236	2/12/2010	134.96	SUPPLIES - OFFI 174-5063-001-269	P 1425
			318335	508927912	2/11/2010	24.31	SUPPLIES - OFFI 01-5065-000-269	P 887
			318547	1180465486	1/28/2010	126.61	SUPPLIES - OFFI 01-5046-000-269	P 2405
			318548	3346 2/03	2/03/2010	61.24	SUPPLIES - OFFI 01-5046-000-269	P 2427
			318549	5702 2/19	2/19/2010	28.11	SUPPLIES - OFFI 01-5955-000-269	P 19
			318550	5078268770	2/04/2010	30.78	SUPPLIES - OFFI 01-5014-000-269	P 253
			318552	5042630260	1/12/2010	198.33	SUPPLIES - OFFI 01-5111-000-269	P 399
			318626	0028 2/17	2/17/2010	68.88	SUPPLIES - OFFI 01-5212-000-269	P 310
			318627	5067570740	1/28/2010	198.52	SUPPLIES - OFFI 01-5213-000-269	P 789
			318628	5075619050	2/03/2010	101.63 973.37 **	SUPPLIES - OFFI 01-5213-000-269	P 789
36168	57153 00	OLD STONE TRACTOR	318696	CT31464	2/17/2010	657.33	SUPPLIES - PART 01-5226-002-262	P 1019
			318697	CT31399	2/11/2010	423.30	SUPPLIES - PART 01-5226-002-262	P 1019
			318698	CT31364	2/11/2010	270.53 1,351.16 **	SUPPLIES - PART 01-5226-002-262	P 1019
36169	3708 00	OWEN, BRADLEY W	318838	JAN/FEB 10	2/20/2010	48.00	TRAVEL 440-5775-000-279	F 11111
36170	3580 06	PALMETTO BANK, THE	318812	2544-10JAN	2/03/2010	561.25	UNIFORMS AND CL 01-5141-000-280	F 11111
			318813	2544-10JAN	2/03/2010	63.53	MEDICAL 01-5141-000-346	F 11111
			318814	2544-10JAN	2/03/2010	40.50	FUEL AND OIL 01-5161-000-216	F 11111
			318815	2544-10JAN	2/03/2010	1,553.85 2,219.13 **	LODGING 01-5161-000-293	F 11111
36171	4426 00	PATEL MD, DR SIDHARTH C	318164	NOV09-FEB	2/10/2010	450.00	SUPPLIES - SAFE 01-5221-000-284	P 172



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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
36172	3640 01	PC MALL GOV	318553	S567713801	2/09/2010	26.88	COMPUTER EQUIPM	01-5092-000-305	P 2448
36173	7016 00	PEEPLS MECHANICAL LLC	318444	000124	2/03/2010	495.00	CONTRACTED LABO	01-5226-000-324	P 1020
			318445	000125	2/04/2010	180.00	CONTRACTED LABO	01-5226-000-324	P 1020
			318446	000123	2/03/2010	225.00	CONTRACTED LABO	01-5226-000-324	P 1020
			318699	000127	2/10/2010	135.00	CONTRACTED LABO	01-5226-000-324	P 1020
			318700	000128	2/12/2010	450.00	CONTRACTED LABO	01-5226-000-324	P 1020
						1,485.00	**		
36174	58650 00	PELZER RESCUE SQUAD	318607	MARCH 2010	2/26/2010	50,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
36175	58750 00	PENDLETON RESCUE SQUAD	318608	MARCH 2010	2/26/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
36176	2384 00	PF FLYERS INC	318538	7006	2/16/2010	100.00	PROFESSIONAL SE	440-5775-001-304	P 2188
			318539	7007	2/18/2010	750.00	PROFESSIONAL SE	440-5775-001-304	P 2188
						850.00	**		
36177	545 00	PHILLIPS, CATHY M	318609	JURY FOOD	2/18/2010	25.17	JURORS' FEES	01-5052-000-230	F 11111
36178	59600 00	PHOTO COPY SUPPLY	318629	017262	1/29/2010	5,342.51	PRINTING	01-5052-000-245	P 2317
36179	60200 05	PIEDMONT NATURAL GAS CO	318554	9001055420	2/15/2010	410.03	ELECTRICITY AND	440-5775-000-212	F 11111
			318555	6000758586	2/15/2010	896.95	ELECTRICITY AND	440-5775-000-212	F 11111
			318556	758589002	2/15/2010	367.63	ELECTRICITY AND	440-5775-000-212	F 11111
			318557	758589001	2/15/2010	282.84	ELECTRICITY AND	440-5775-001-212	F 11111
			318558	1421872002	2/15/2010	1,860.51	ELECTRICITY AND	01-5161-000-212	F 11111
			318671	3000759012	2/15/2010	591.18	ELECTRICITY AND	01-5226-000-212	F 11111
			318672	8000759011	2/15/2010	746.63	ELECTRICITY AND	01-5226-000-212	F 11111
			318673	9000769999	2/18/2010	23.32	ELECTRICITY AND	01-5021-000-212	F 11111
			318674	9000076999	2/18/2010	209.60	ELECTRICITY AND	01-5021-000-212	F 11111
			318675	1000759009	2/15/2010	440.86	ELECTRICITY AND	01-5221-000-212	F 11111
						5,829.55	**		
36180	60250 00	PIEDMONT PATHOLOGY	318447	OA10000016	1/29/2010	270.00	AUTOPSIES AND P	01-5131-000-302	P 311
			318448	OA10000020	2/11/2010	935.00	AUTOPSIES AND P	01-5131-000-302	P 311
			318449	OA10000029	2/11/2010	485.00	AUTOPSIES AND P	01-5131-000-302	P 311
			318450	OA10000018	2/05/2010	935.00	AUTOPSIES AND P	01-5131-000-302	P 311
						2,625.00	**		
36181	4182 03	PITNEY BOWES GLOBAL FIN	318559	6969141FB1	2/13/2010	2,862.00	POSTAGE METER M	01-5091-000-355	P 874
36182	2187 00	POWDERSVILLE WATER CO INC	318560	8044	2/15/2010	12.63	WATER AND SEWER	410-5612-641-286	F 11111
			318676	16584	2/15/2010	12.63	WATER AND SEWER	01-5021-000-286	F 11111
						25.26	**		
36183	1939 00	POWELL, JOEL P	318610	BMX	2/21/2010	308.00	SERVICE CONTRAC	01-5955-000-375	F 11111
36184	44911 02	POWER PLAN	318802	W-025271	2/10/2010	223.78	CONTRACTED LABO	01-5226-000-324	P 154
36185	4417 00	QUALITY COFFEE SERVICE	318561	71303	2/15/2010	219.42	FOOD	01-5141-000-215	P 110
36186	6506 00	R & B METAL STRUCTURES	318336	S5109	12/21/2009	743.65	CIP - NO SPECIF	420-1800-000-001	P 1746

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36187	62900 01	RADIO SHACK	318451	345419	1/21/2010	8.25	SUPPLIES - DATA	01-5081-000-287	P 2294
36188	6350 01	REGAL CHEMICAL COMPANY	318562	0384120	2/17/2010	493.44	LANDSCAPING	01-5955-001-313	P 591
			318563	0384087	2/15/2010	493.44	LANDSCAPING	01-5955-001-313	P 591
						986.88	**		
36189	61651 00	RENTZ, NANCY	318611	2/10 DSL	2/19/2010	32.95	TELEPHONE	150-5909-000-275	F 11111
36190	4812 01	RICHARD KAY SUPERSTORE	318013	11335	2/09/2010	13.32	SUPPLIES - PART	01-5226-002-262	P 157
			318014	10938 CM	1/26/2010	41.34	SUPPLIES - PART	01-5226-002-262	P 157
			318452	11360	2/10/2010	312.70	SUPPLIES - PART	01-5226-002-262	P 157
			318453	11368	2/10/2010	55.89	SUPPLIES - PART	01-5226-002-262	P 157
			318454	11369	2/10/2010	207.49	SUPPLIES - PART	01-5226-002-262	P 157
			318701	11520	2/17/2010	302.23	SUPPLIES - PART	01-5226-002-262	P 157
			318702	11369CM	2/16/2010	207.49	SUPPLIES - PART	01-5226-002-262	P 157
			318703	11487	2/16/2010	207.49	SUPPLIES - PART	01-5226-002-262	P 157
			318704	11443	2/12/2010	136.52	SUPPLIES - PART	01-5226-002-262	P 157
						986.81	**		
36191	664 41	ROBERTSON, KAREN	318705	REFUND	2/16/2010	35.00	FEES - ANIMAL S	01-4100-300-105	F 11111
36192	6962 00	S & S LAWN CARE OF UPSTATE	318706	1343	2/19/2010	2,300.00	LANDSCAPING - M	01-5021-000-322	P 459
36193	5263 00	S BATSON INC	318455	775355	1/28/2010	95.00	REPAIRS TO EQUI	01-5226-000-303	P 2521
36194	66357 08	S C DEPT OF LLR	318457	2010A-29	2/03/2010	125.00	REPAIRS (ASEC)	360-5231-009-250	P 2563
36195	2174 01	SAFE INDUSTRIES	318631	6486	1/18/2010	54.86	UNIFORMS AND CL	01-5161-000-280	P 1506
			318632	6590	1/27/2010	266.96	UNIFORMS AND CL	01-5161-000-280	P 1506
			318633	6591	1/27/2010	136.53	UNIFORMS AND CL	01-5161-000-280	P 1506
			318634	6592	1/27/2010	274.28	UNIFORMS AND CL	01-5161-000-280	P 1506
			318635	6593	1/27/2010	329.13	UNIFORMS AND CL	01-5161-000-280	P 1506
			318636	6594	1/27/2010	414.35	UNIFORMS AND CL	01-5161-000-280	P 1506
			318637	6595	1/27/2010	219.42	UNIFORMS AND CL	01-5161-000-280	P 1506
			318638	6657	2/05/2010	443.72	UNIFORMS AND CL	01-5161-000-280	P 1506
			318639	6658	2/05/2010	273.06	UNIFORMS AND CL	01-5161-000-280	P 1506
			318640	6659	2/05/2010	111.30	UNIFORMS AND CL	01-5161-000-280	P 1506
			318641	6660	2/05/2010	443.61	UNIFORMS AND CL	01-5161-000-280	P 1506
			318642	6661	2/05/2010	386.90	UNIFORMS AND CL	01-5161-000-280	P 1506
						3,354.12	**		
36196	1840 47	SAINT GEORGE'S	318707	REFUND	2/22/2010	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
36197	1282 03	SAM'S CLUB	318643	7812	1/12/2010	183.51	JURORS' FEES	01-5052-000-230	P 81
			318644	5988	1/29/2010	316.90	JURORS' FEES	01-5052-000-230	P 81
						500.41	**		
36198	1031 00	SC AMER PLANNING ASSOC	318344	3/2010CONF	2/17/2010	85.00	REGISTRATION FE	01-5060-000-294	F 11111
36199	394 00	SC ASSOC OF CTY VETERANS	318612	4/10 TRAIN	2/18/2010	140.00	REGISTRATION FE	01-5391-000-294	F 11111
36200	65955 00	SC ASSOC OF GOVERNMENT	318840	CARROLL,R.10/01/2009		30.00	DUES AND SUBSCR	01-5091-000-211	F 11111

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36201	263 04	SC BUDGET & CONTROL BOARD	318630	C077166	1/29/2010	168.00	COMMUNICATIONS	174-5063-000-307	P 1405
36202	1238 00	SC ELECTION COMMISSION	318839	RICE, C.	2/22/2010	80.00	TRAINING FOR EM	01-5081-000-277	F 11111
36203	4515 00	SHORE, JOSHUA G	318851	MEM STIKS	2/17/2010	540.57	SUPPLIES - PHOT	01-5131-000-271	F 11111
36204	5743 00	SHRED A WAY	318565	A21310	2/10/2010	120.00	SERVICE CONTRAC	01-5331-000-375	P 640
36205	2661 00	SOUTHERN STATES	318564	08265	2/11/2010	20.03	SUPPLIES - ANIM	01-5111-000-292	P 1136
36206	5058 01	SPARTAN FILTERING SYS INC	318456	36264	2/03/2010	1,537.00	SUPPLIES - PART	01-5226-002-262	P 2524
36207	73850 00	STERLING PRINTING CO INC	318645	86261	1/25/2010	286.20	SUPPLIES - OFFI	01-5052-000-269	P 2376
36208	5544 01	STRATOS COMMUNICATION INC	318618	1091210715	1/05/2010	97.24	TELEPHONE	174-5063-000-275	F 11111
			318619	109111078012	07/2009	97.23	TELEPHONE	174-5063-000-275	F 11111
						194.47	**		
36209	74250 00	STRINGER LP GAS SERVICES	318708	054814	1/28/2010	16.70	SUPPLIES - CHEM	01-5221-000-264	P 162
36210	7256 00	SYNTERRA CORP	318337	15969	2/16/2010	5,000.00	PROFESSIONAL SE	126-5623-000-304	P 2215
			318816	15903	1/22/2010	29,000.00	PROFESSIONAL SE	126-5623-000-304	P 2637
						34,000.00	**		
36211	7068 02	T/A TRANSAXLE LLC	318566	SMP001571	1/27/2010	619.34	CONTRACTED LABO	01-5226-000-324	P 2520
36212	3618 00	TBO ENTERTAINMENT INC	318613	FREESTYLE	2/22/2010	2,042.84	CIVIC CENTER -	01-4100-000-121	F 11111
36213	31250 00	THYSSENKRUPP ELEVATOR	318338	999278	2/03/2010	144.90	SERVICE CONTRAC	360-5231-008-379	P 650
			318567	409592	2/01/2010	297.58	SERVICE CONTRAC	01-5331-000-375	P 2461
						442.48	**		
36214	6862 00	TOP QUALITY COLLISION CTR	318458	5067	2/04/2010	217.40	CONTRACTED LABO	01-5226-000-324	P 2529
			318459	5066	2/04/2010	557.00	CONTRACTED LABO	01-5226-000-324	P 2529
			318460	5065	2/04/2010	1,508.38	CONTRACTED LABO	01-5226-000-324	P 2529
			318461	5056	1/22/2010	2,658.88	CONTRACTED LABO	01-5226-000-324	P 2522
			318462	5068	2/08/2010	1,474.62	CONTRACTED LABO	01-5226-000-324	P 182
						6,416.28	**		
36215	77555 00	TOWN OF IVA	318614	PHASE II	2/17/2010	50,000.00	CIP	139-5702-038-401	F 11111
36216	77555 00	TOWN OF IVA	318852	STREETSCAP	2/22/2010	13,933.54	CIP - TOWN OF I	315-5938-013-401	F 11111
36217	505 00	TRIANGLE VET CLINIC	318841	EUTH.TRAIN	2/24/2010	400.00	TRAINING FOR EM	01-5181-000-277	F 11111
			318842	EUTH TRAIN	2/24/2010	500.00	TRAINING FOR EM	01-5111-000-277	F 11111
						900.00	**		
36218	792 00	UNITED PARCEL SERVICE	318620	W4060	2/06/2010	18.09	POSTAGE	01-5213-001-243	F 11111
			318621	W4070	2/13/2010	40.04	POSTAGE	01-5213-001-243	F 11111
						58.13	**		
36219	792 02	UNITED PARCEL SERVICE	318677	50Y29A070	2/13/2010	16.00	FREIGHT EXPENSE	01-5226-000-220	F 11111

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			DESCRIPTION	ACCOUNT NUMBER	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
36220	293 01	UNITED RENTALS INC	318817	85921054/1	2/03/2010	146.22	CIP -	139-5702-037-401	P 2425
36221	792 03	UPS	318568	V67060	2/06/2010	21.29	FREIGHT EXPENSE	440-5775-001-220	F 11111
36222	792 11	UPS -ACCT. 8R700F428	318622	8R700F070	2/13/2010	27.15	POSTAGE	01-5161-000-243	F 11111
36223	62600 05	US FOODSERVICE INC	318569	62879932	2/15/2010	8,498.34	FOOD	01-5141-000-215	P 489
36224	79700 00	US POSTMASTER	318345	267696	2/16/2010	3,000.00	POSTAGE	01-5161-000-243	F 11111
36225	3190 05	VERIZON WIRELESS	318172	6382219885	2/09/2010	89.24	TELEPHONE	01-5062-000-275	F 11111
			318570	6375871215	1/23/2010	643.81	TELEPHONE	01-5141-000-275	F 11111
			318571	6375871215	1/23/2010	7,218.57	TELEPHONE	01-5161-000-275	F 11111
			318572	6375871215	1/23/2010	98.49	TELEPHONE	181-5917-001-275	F 11111
			318678	6381342391	2/07/2010	40.09	TELEPHONE	01-5011-000-275	F 11111
						8,090.20	**		
36226	80450 08	WAL-MART COMMUNITY	318339	0445 1/22	1/22/2010	219.42	SUPPLIES - OFFI	144-5628-000-269	P 2300
			318573	6603 2/12	2/12/2010	16.32	SUPPLIES - ANIM	01-5111-000-292	P 403
			318574	6604 2/12	2/12/2010	26.62	SUPPLIES - ANIM	01-5111-000-292	P 403
			318575	6602 2/12	2/12/2010	40.61	SUPPLIES - ANIM	01-5111-000-292	P 403
			318576	6601 2/12	2/12/2010	39.12	SUPPLIES - ANIM	01-5111-000-292	P 403
			318709	6827 2/18	2/18/2010	296.39	SUPPLIES - OFFI	01-5221-000-269	P 70
			318711	6828 2/18	2/18/2010	10.54	SUPPLIES - OFFI	137-5985-000-269	P 391
						649.02	**		
36227	80450 09	WAL-MART COMMUNITY	318710	4941 2/10	2/10/2010	112.71	SUPPLIES - OFFI	01-5069-000-269	P 2560
36228	934 00	WARREN, THOMAS	318712	CAMA TRAIN	2/18/2010	13.08	MEALS	01-5092-000-236	F 11111
36229	81750 01	WHITE JONES HARDWARE &	318718	758932/1	2/11/2010	32.74	PARK MAINTENANC	01-5021-000-253	P 228
			318719	759347/1	2/19/2010	36.02	PARK MAINTENANC	01-5021-000-253	P 228
			318720	759241/1	2/17/2010	17.47	REPAIRS TO BUIL	360-5231-008-250	P 93
			318721	759186/1	2/16/2010	10.57	REPAIRS TO BUIL	360-5231-008-250	P 93
			318722	318218/2	2/17/2010	4.98	REPAIRS TO BUIL	360-5231-008-250	P 93
			318723	759140/1	2/16/2010	9.00	REPAIRS TO BUIL	360-5231-008-250	P 93
			318724	759137/1	2/16/2010	8.47	REPAIRS TO BUIL	360-5231-008-250	P 93
			318725	758985/1	2/12/2010	4.22	REPAIRS TO BUIL	360-5231-008-250	P 93
						123.47	**		
36230	81750 00	WHITE JONES HARDWARE AND	318165	110698/3	1/29/2010	58.27	SMALL HAND TOOL	01-5221-000-260	P 63
			318166	110703/3	1/29/2010	10.59	SMALL HAND TOOL	01-5221-000-260	P 63
			318167	110702/3CM	1/29/2010	10.59	SMALL HAND TOOL	01-5221-000-260	P 63
			318340	758969/1	2/11/2010	12.66	REPAIRS TO BUIL	410-5612-641-250	P 187
			318341	758983/1	2/12/2010	127.04	REPAIRS TO BUIL	420-5954-000-250	P 161
			318577	318061/2	2/11/2010	15.85	SUPPLIES - ANIM	01-5111-000-292	P 841
			318713	759281/1	2/18/2010	19.13	SUPPLIES - PART	01-5226-002-262	P 149
			318714	318183/2	2/16/2010	57.62	SUPPLIES - PART	01-5226-002-262	P 149
			318715	759216/1	2/17/2010	28.59	SMALL HAND TOOL	01-5221-000-260	P 63
			318716	759125/1	2/16/2010	169.92	SMALL HAND TOOL	01-5221-000-260	P 63
			318717	759322/1	2/19/2010	21.81	SUPPLIES - BUIL	01-5221-000-268	P 89
						510.89	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
36231	2882 00	WILBUR SMITH ASSOCIATES	318168	541378	1/12/2010	4,461.41	CIP - KEYSTONE	302-5942-009-401	P 949
36232	82250 00	WILLIAMSTON RESCUE SQUAD	318615	MARCH 2010	2/26/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
36233	1409 00	WRIGHT JOHNSON UNIFORMS	318649	00489	2/11/2010	9,988.38	UNIFORMS AND CL	01-5161-000-280	P 2195
			318650	00491	2/11/2010	6,996.69	UNIFORMS AND CL	01-5141-000-280	P 1548
						16,985.07	**		
36234	7043 00	WYCHE BURGESS FREEMAN	318578	152701	2/03/2010	2,768.80	LEGAL	01-5015-000-315	P 1079
			318579	152700	2/03/2010	47.80	LEGAL	01-5015-000-315	P 1079
						2,816.60	**		
36235	4194 01	XEROX CORP	318342	045721998	2/01/2010	528.64	PHOTOCOPY EQUIP	01-5910-000-347	P 55
			318343	045722010	2/01/2010	193.94	PHOTOCOPY EQUIP	01-5910-000-347	P 56
			318580	044788930	12/03/2009	694.45	PHOTOCOPY EQUIP	440-5775-000-347	P 778
			318581	044788931	12/03/2009	252.56	PHOTOCOPY EQUIP	440-5775-000-347	P 778
			318582	044788932	12/03/2009	814.64	PHOTOCOPY EQUIP	440-5775-000-347	P 778
			318583	045134050	1/01/2010	367.33	PHOTOCOPY EQUIP	440-5775-000-347	P 778
			318584	045722067	2/01/2010	214.84	PHOTOCOPY EQUIP	440-5775-000-347	P 778
			318585	046017781	2/03/2010	206.82	PHOTOCOPY EQUIP	01-5331-000-347	P 545
			318586	046017782	2/03/2010	319.69	PHOTOCOPY EQUIP	01-5331-000-347	P 545
			318587	046017783	2/03/2010	299.76	PHOTOCOPY EQUIP	01-5331-000-347	P 545
						2,503.77	**		
36236	83000 02	XEROX CORPORATION INC	318169	045722002	2/01/2010	217.10	PHOTOCOPY EQUIP	01-5043-000-347	P 1663
			318646	045721988	2/01/2010	517.08	PHOTOCOPY EQUIP	01-5052-000-347	P 592
			318647	045722005	2/01/2010	222.48	PHOTOCOPY EQUIP	01-5052-000-347	P 592
			318648	045721996	2/01/2010	181.21	PHOTOCOPY EQUIP	01-5052-000-347	P 592
						1,137.87	**		
36237	3447 00	10ZIG TECHNOLOGY	318588	27278	2/04/2010	825.00	COMPUTER EQUIPM	01-5092-000-305	P 2488

193 CHECKS WRITTEN: 1,017,119.38

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
36370	7128 00	ABBEVILLE COUNTY FAMILY	319063	03012010	3/01/2010	237.08	WH - GARNISHED	01-2100-000-129	F 11111
36371	532 00	AIRCRAFT SPRUCE &	319007	684370	1/25/2010	255.16	SUPPLIES - AVIA	440-5775-001-223	P 806
			319008	696327	1/27/2010	157.73	SUPPLIES - AVIA	440-5775-001-223	P 806
			319009	475582	1/28/2010	99.95	SUPPLIES - AVIA	440-5775-001-223	P 806
			319010	475566	1/28/2010	5.36	SUPPLIES - AVIA	440-5775-001-223	P 806
			319011	687056	1/28/2010	117.31	SUPPLIES - AVIA	440-5775-001-223	P 806
			319012	691209	2/03/2010	76.40	SUPPLIES - AVIA	440-5775-001-223	P 806
			319013	480889	2/08/2010	24.60	SUPPLIES - AVIA	440-5775-001-223	P 806
			319014	694720	2/09/2010	136.74	SUPPLIES - AVIA	440-5775-001-223	P 806
			319015	699913	2/17/2010	50.27	SUPPLIES - AVIA	440-5775-001-223	P 806
						923.52	**		
36372	3143 00	ALLMED	318887	839231	2/02/2010	85.24	SUPPLIES - MEDI	193-5972-000-283	P 2344
			318888	839012	2/01/2010	340.76	SUPPLIES - MEDI	193-5972-000-283	P 2344
			318889	839371	2/03/2010	228.65	SUPPLIES - MEDI	193-5972-000-283	P 2344
			318890	839662	2/04/2010	4.85	SUPPLIES - MEDI	193-5972-000-283	P 2344
			318891	839525	2/03/2010	421.15	SUPPLIES - MEDI	193-5972-000-283	P 2344
						1,080.65	**		
36373	5723 02	AMERI PRIDE UNIFORM SERV	318892	W133153	2/18/2010	121.11	UNIFORMS AND CL	420-5954-000-280	P 299
			318893	W117977	1/06/2010	12.27	UNIFORMS AND CL	410-5612-641-280	P 186
			318894	W125278	1/27/2010	12.27	UNIFORMS AND CL	410-5612-641-280	P 186
			318895	FIN100131	1/31/2010	.74	UNIFORMS AND CL	410-5612-641-280	P 186
			318896	W131887	2/16/2010	20.85	UNIFORMS AND CL	01-5091-000-280	P 581
			319064	W135154	2/25/2010	63.88	UNIFORMS AND CL	410-5612-641-280	P 186
			319065	W134422	2/23/2010	20.85	UNIFORMS AND CL	01-5091-000-280	P 581
			319328	W135160	2/25/2010	396.91	UNIFORMS AND CL	01-5221-000-280	P 173
			319329	W135159	2/25/2010	31.95	UNIFORMS AND CL	01-5221-000-280	P 173
			319330	W135158	2/25/2010	72.77	UNIFORMS AND CL	01-5221-000-280	P 173
			319331	W135157	2/25/2010	23.97	UNIFORMS AND CL	01-5221-000-280	P 173
						777.57	**		
36374	6674 00	AMERICAN RED CROSS	319346	SUMMIT 09	2/23/2010	872.42	PROGRAM EXPENDI	102-5901-000-241	F 11111
36375	4400 00	ANDERSON AUTO PARTS INC	319034	390887	2/24/2010	23.04	SUPPLIES - PART	01-5226-002-262	P 166
			319035	390867	2/24/2010	54.81	SUPPLIES - PART	01-5226-002-262	P 166
			319036	390872	2/24/2010	77.70	SUPPLIES - PART	01-5226-002-262	P 166
			319037	390862	2/24/2010	101.76	SUPPLIES - PART	01-5226-002-262	P 166
			319038	390860	2/24/2010	16.43	SUPPLIES - PART	01-5226-002-262	P 166
			319039	390786	2/24/2010	34.80	SUPPLIES - PART	01-5226-002-262	P 166
			319040	390802	2/24/2010	150.30	SUPPLIES - PART	01-5226-002-262	P 166
			319041	390846	2/24/2010	9.82	SUPPLIES - PART	01-5226-002-262	P 166
			319042	390831	2/24/2010	19.32	SUPPLIES - PART	01-5226-002-262	P 166
			319043	390770	2/24/2010	29.37	SUPPLIES - PART	01-5226-002-262	P 166
			319044	390797	2/24/2010	238.22	SUPPLIES - PART	01-5226-002-262	P 166
			319045	390733	2/23/2010	40.42	SUPPLIES - PART	01-5226-002-262	P 166
			319046	390698	2/23/2010	12.25	SUPPLIES - PART	01-5226-002-262	P 166
			319047	390697	2/23/2010	18.85	SUPPLIES - PART	01-5226-002-262	P 166
			319048	390696	2/23/2010	82.93	SUPPLIES - PART	01-5226-002-262	P 166
			319049	390695	2/23/2010	93.95	SUPPLIES - PART	01-5226-002-262	P 166
			319050	390666	2/23/2010	13.48	SUPPLIES - PART	01-5226-002-262	P 166
			319051	390600	2/23/2010	192.91	SUPPLIES - PART	01-5226-002-262	P 166

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			319052	390543	2/22/2010	86.80	SUPPLIES - PART	01-5226-002-262 P 166
			319053	390525	2/22/2010	54.80	SUPPLIES - PART	01-5226-002-262 P 166
			319054	390460	2/22/2010	62.30	SUPPLIES - PART	01-5226-002-262 P 166
			319055	390383	2/19/2010	13.17	SUPPLIES - PART	01-5226-002-262 P 166
			319056	390373	2/19/2010	34.56	SUPPLIES - PART	01-5226-002-262 P 166
			319057	390329	2/19/2010	29.36	SUPPLIES - PART	01-5226-002-262 P 166
			319058	390319	2/19/2010	23.04	SUPPLIES - PART	01-5226-002-262 P 166
			319059	390289	2/19/2010	9.82	SUPPLIES - PART	01-5226-002-262 P 166
			319060	390278	2/19/2010	88.57	SUPPLIES - PART	01-5226-002-262 P 166
			319061	390258	2/18/2010	40.17	SUPPLIES - PART	01-5226-002-262 P 166
			319062	390306	2/19/2010	20.65	SUPPLIES - PART	01-5226-002-262 P 166
						1,232.28	**	
36376	26055 00	ANDERSON CO CLERK OF CT	319066	03012010	3/01/2010	2,131.14	WH - GARNISHED	01-2100-000-129 F 11111
			319067	03012010	3/01/2010	302.98	WH - GARNISHED	440-2100-000-129 F 11111
			319068	03012010	3/01/2010	210.00	WH - GARNISHED	145-2100-000-129 F 11111
			319069	03012010	3/01/2010	187.06	WH - GARNISHED	166-2100-000-129 F 11111
						2,831.18	**	
36377	6000 00	ANDERSON CO DSS	319070	3RD QUART	1/31/2010	2,500.00	EMERGENCY RELIE	01-5302-000-234 F 11111
36378	814 00	ANDERSON FORD LLC	319019	165468	2/24/2010	50.60	SUPPLIES - PART	01-5226-002-262 P 1177
			319020	165460	2/24/2010	253.80	SUPPLIES - PART	01-5226-002-262 P 1177
			319021	165240	2/18/2010	24.31	SUPPLIES - PART	01-5226-002-262 P 1177
						328.71	**	
36379	8500 00	ANDERSON OCONEE PICKENS	319347	3RD QUART	2/25/2010	16,975.00	SC DEPT OF MENT	01-5851-000-072 F 11111
36380	3970 00	ANDERSON REGIONAL AIRPORT	319071	FEB 2010	2/26/2010	17.60	POSTAGE	440-5775-000-243 F 11111
			319072	FEB 2010	2/26/2010	17.60	POSTAGE	440-5775-000-243 F 11111
			319073	FEB 2010	2/26/2010	1.91	SMALL HAND TOOL	440-5775-001-260 F 11111
			319074	FEB 2010	2/26/2010	7.10	SUPPLIES - OFFI	440-5775-001-269 F 11111
			319075	FEB 2010	2/26/2010	7.76	SUPPLIES - OFFI	440-5775-001-269 F 11111
			319076	FEB 2010	2/26/2010	4.82	SUPPLIES - OFFI	440-5775-001-269 F 11111
			319077	FEB 2010	2/26/2010	20.37	MEALS	440-5775-000-236 F 11111
			319078	FEB 2010	2/26/2010	14.02	MEALS	440-5775-000-236 F 11111
			319079	FEB 2010	2/26/2010	14.02	MEALS	440-5775-000-236 F 11111
						105.20	**	
36381	9500 00	ANDERSON TELEPHONE SYSTEM	318898	59392	2/04/2009	317.95	COMPUTER EQUIPM	01-5092-000-305 P 90324
36382	3547 05	AT&T	318985	8643750256	2/17/2010	178.53	TELEPHONE	440-5775-000-275 F 11111
			318986	8642952653	2/20/2010	47.05	TELEPHONE	01-5057-000-275 F 11111
			319348	864M100358	2/17/2010	17,155.16	BELL SOUTH - E9	174-5063-000-369 F 11111
						17,380.74	**	
36383	6574 00	ATLANTIC COASTAL SUPPLY	318897	81254	1/21/2010	519.69	REPAIRS TO EQUI	01-5141-000-251 P 2469
36384	1191 02	AVIALL SERVICES INC	319016	0500478226	1/25/2010	398.76	SUPPLIES - AVIA	440-5775-001-223 P 805
			319017	0500480182	2/16/2010	33.03	SUPPLIES - AVIA	440-5775-001-223 P 805
						431.79	**	
36385	2141 00	AVIATION PUBLICATIONS SVC	319018	10208	2/16/2010	786.53	SUPPLIES - PILO	440-5775-000-274 P 746

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
36386	16300 00	BLUE RIDGE ELECTRIC COOP	318869	7131901	2/19/2010	3,681.37	ELECTRICITY AND	410-5612-641-212 F 11111
36387	4871 02	BOUND TREE MEDICAL LLC	319033	55946474	2/25/2010	365.36	SUPPLIES - MEDI	193-5972-000-283 P 2144
36388	17600 00	BROADWAY WATER & SEWERAGE	319349	23432/FEB	3/01/2010	28.00	WATER AND SEWER	01-5021-000-286 F 11111
			319350	23515/FEB	3/01/2010	150.00	WATER AND SEWER	01-5021-000-286 F 11111
			319351	23880/FEB	3/01/2010	28.00	WATER AND SEWER	01-5021-000-286 F 11111
			319352	23441/FEB	3/01/2010	116.00	WATER AND SEWER	01-5021-000-286 F 11111
					322.00	**		
36389	1952 00	BUDD GROUP, THE	319353	78813	2/01/2010	26,106.00	SERVICE CONTRAC	01-5021-000-377 P 2695
36390	3396 00	BUTLER COMPANY, THE	318899	G874775	2/15/2010	964.15	SUPPLIES - MEDI	01-5111-000-283 P 458
			318900	G852028	2/11/2010	518.62	SUPPLIES - MEDI	01-5111-000-283 P 458
			318901	G884602	2/16/2010	345.56	SUPPLIES - MEDI	01-5111-000-283 P 458
			318902	G890673	2/16/2010	5.24	SUPPLIES - MEDI	01-5111-000-283 P 458
			318903	G884614	2/16/2010	264.60	SUPPLIES - MEDI	01-5111-000-283 P 458
			318904	G890653	2/16/2010	147.36	SUPPLIES - MEDI	01-5111-000-283 P 458
			318905	G804346	2/04/2010	79.17	SUPPLIES - MEDI	01-5111-000-283 P 458
			318906	G898272	2/17/2010	153.70	SUPPLIES - MEDI	01-5111-000-283 P 458
			318907	G898108	2/17/2010	74.35	SUPPLIES - MEDI	01-5111-000-283 P 458
			318908	G898067	2/17/2010	85.48	SUPPLIES - MEDI	01-5111-000-283 P 458
			318909	G897964	2/17/2010	255.70	SUPPLIES - MEDI	01-5111-000-283 P 458
			318910	G846831	2/10/2010	988.13	SUPPLIES - MEDI	01-5111-000-283 P 458
318911	G840956	2/10/2010	292.96	SUPPLIES - MEDI	01-5111-000-283 P 458			
					4,175.02	**		
36391	20800 00	C & W ELECTRIC CO	317926	43510	2/05/2010	980.00	PARK MAINTENANC	01-5021-000-253 P 2031
			319354	43406	12/17/2009	1,895.00	REPAIRS TO BUIL	360-5231-008-250 P 2049
					2,875.00	**		
36392	4163 00	CARDINAL HEALTH	319028	624153974	2/11/2010	4,441.81	MEDICAL ALLOWAN	01-5331-000-237 P 562
36393	4395 01	CAROLINA BG	319022	130584	2/22/2010	643.63	SUPPLIES - PART	01-5226-002-262 P 177
			319023	130583	2/22/2010	643.63	SUPPLIES - PART	01-5226-002-262 P 177
					1,287.26	**		
36394	309 00	CAROLINA BURGLAR & FIRE	318912	179374	1/01/2010	150.00	SERVICE CONTRAC	01-5064-000-375 P 1530
36395	3257 00	CARPENTER, JOHN	319088	FALL F GRA	2/28/2010	100.00	SERVICE CONTRAC	01-5955-000-375 F 11111
36396	860 01	CARQUEST AUTO PARTS	319024	2798107650	2/23/2010	6.02	SUPPLIES - PART	01-5226-002-262 P 105
36397	3127 00	CASH, JIMMIE G	319355	PHYSICAL	2/24/2010	192.25	PROFESSIONAL SE	01-5181-000-304 F 11111
36398	1628 00	CDW GOVERNMENT INC	319031	RMD4917	2/19/2010	761.27	SUPPLIES - OFFI	01-5161-000-269 P 1509
36399	1628 02	CDW GOVERNMENT INC	319030	RLX3904	2/18/2010	989.65	SUPPLIES - OFFI	01-5161-000-269 P 1509
36400	3046 01	CINTAS CORPORATION #216	319332	216132496	2/17/2010	419.24	SUPPLIES - CLEA	01-5141-000-265 P 481
			319333	216129236	2/10/2010	445.36	SUPPLIES - CLEA	01-5141-000-265 P 481
					864.60	**		



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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
36401	1839 05	CLEMSON UN/LAND MANAGEMT	318935	RENEWAL	2/19/2010	682.80	RENTAL OF LAND	420-5954-000-254	F 11111
36402	54450 00	COMMUNICATION SERVICE CTR	318913	59177	2/15/2010	98.97	COMMUNICATION E	420-5954-000-306	P 262
			319026	59902	2/18/2010	76.32	SUPPLIES - PART	01-5226-002-262	P 108
						175.29	**		
36403	1322 00	COMPUTER ENGRAVING	319358	2905	2/02/2010	97.75	CIP - MCCANTS	315-5938-003-401	P 2379
36404	4048 00	DARI	319414	55460001	2/22/2010	84,170.50	CIP - TOWNSEND	315-5938-004-401	P 2749
36405	762 00	DESIGN SOUTH PROFESSIONAL	319080	24987	2/03/2010	15,165.89	CIP - NO SPECIF	410-1800-000-001	P 1951
36406	3846 00	DEUTSCHE BANK NAT'L TRUST	318936	5004-00021	2/16/2010	238,736.13	INTEREST	255-5233-000-501	F 11111
			318944	5004-00021	2/16/2010	1,125,993.00	PRINCIPAL PAYME	255-5233-000-502	F 11111
						1,364,729.13	**		
36407	41 00	DIAMOND SPRINGS WATER	319359	301339222	3/01/2010	10.90	MEALS	01-5043-000-236	P 762
36408	30250 00	DICKSON COMPANY, C C	319360	14887161	2/22/2010	53.38	REPAIRS TO BUIL	360-5231-008-250	P 282
			319361	14889961	2/23/2010	734.83	REPAIRS TO BUIL	360-5231-008-250	P 282
						788.21	**		
36409	31600 00	DUKE ENERGY	318870	1089659487	2/19/2010	62.90	ELECTRICITY AND	01-5221-000-212	F 11111
			318871	277266	2/18/2010	737.84	ELECTRICITY AND	01-5221-000-212	F 11111
			318872	158916	2/17/2010	24.06	ELECTRICITY AND	410-5612-641-212	F 11111
			318873	1644027593	2/18/2010	23.69	ELECTRICITY AND	410-5612-641-212	F 11111
			318874	1122252920	2/18/2010	71.07	ELECTRICITY AND	410-5612-641-212	F 11111
			318875	277225	2/18/2010	77.56	ELECTRICITY AND	410-5612-641-212	F 11111
			318876	539351	2/18/2010	7.09	ELECTRICITY AND	410-5612-641-212	F 11111
			318877	3092249	2/18/2010	1,034.57	ELECTRICITY AND	410-5612-641-212	F 11111
			318878	1164296020	2/18/2010	208.25	ELECTRICITY AND	410-5612-641-212	F 11111
			318879	277260	2/19/2010	70.44	ELECTRICITY AND	410-5612-641-212	F 11111
			318880	395558	2/19/2010	554.18	ELECTRICITY AND	410-5612-641-212	F 11111
			318881	1536312149	2/19/2010	38.33	ELECTRICITY AND	410-5612-641-212	F 11111
			318882	2986972	2/18/2010	583.09	ELECTRICITY AND	410-5611-000-212	F 11111
			318883	1170645701	2/11/2010	872.30	ELECTRICITY AND	420-5954-000-212	F 11111
			318884	4520988	2/17/2010	170.54	ELECTRICITY AND	420-5954-000-212	F 11111
			318885	3908189	2/17/2010	135.11	ELECTRICITY AND	420-5954-000-212	F 11111
			318886	277230	2/17/2010	15.79	ELECTRICITY AND	420-5954-000-212	F 11111
			318987	277264	2/18/2010	445.63	ELECTRICITY AND	01-5226-000-212	F 11111
			318988	1361573568	2/23/2010	456.47	ELECTRICITY AND	01-5021-000-212	F 11111
			318989	1345296059	2/16/2010	223.87	ELECTRICITY AND	01-5021-000-212	F 11111
			318990	1984629097	2/19/2010	8.70	ELECTRICITY AND	01-5021-000-212	F 11111
			318991	178332	2/22/2010	219.62	ELECTRICITY AND	01-5021-000-212	F 11111
			318992	1874575	2/22/2010	7.13	ELECTRICITY AND	01-5021-000-212	F 11111
			318993	4723301	2/22/2010	7.13	ELECTRICITY AND	01-5021-000-212	F 11111
			318994	1543982318	2/23/2010	308.01	ELECTRICITY AND	01-5021-000-212	F 11111
			318995	1342025081	2/23/2010	151.92	ELECTRICITY AND	01-5021-000-212	F 11111
			319334	1172983063	2/22/2010	264.62	ELECTRICITY AND	01-5212-000-212	F 11111
			319362	1713700308	2/24/2010	80.95	ELECTRICITY AND	01-5021-000-212	F 11111
			319363	3514514	2/23/2010	77.36	ELECTRICITY AND	01-5021-000-212	F 11111
			319364	1874589	2/23/2010	150.22	ELECTRICITY AND	01-5021-000-212	F 11111
			319365	1956276414	2/23/2010	8.56	ELECTRICITY AND	01-5021-000-212	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			319366	1874576	2/25/2010	9.47	ELECTRICITY AND	01-5021-000-212 F 11111
			319367	1874578	2/25/2010	26.53	ELECTRICITY AND	01-5021-000-212 F 11111
			319368	1341191142	2/26/2010	17.78	ELECTRICITY AND	01-5021-000-212 F 11111
			319369	2051331967	2/26/2010	880.31	ELECTRICITY AND	01-5021-000-212 F 11111
			319409	1803659313	2/24/2010	109.10	ELECTRICITY AND	01-5221-000-212 F 11111
						8,140.19	**	
36410	32650 00	ELLIS BICYCLE SHOP INC	318914	88383	2/05/2010	86.87	SUPPLIES - MEDI	193-5972-000-283 P 2437
			318915	88384	2/05/2010	133.35	SUPPLIES - MEDI	193-5972-000-283 P 2437
			318916	88437	2/17/2010	90.05	SUPPLIES - MEDI	193-5972-000-283 P 2437
						310.27	**	
36411	4026 00	EUBANKS, WYNEE'	319410	TRAINING	3/02/2010	254.00	TRAVEL	01-5057-000-279 F 11111
			319411	TRAINING	3/02/2010	1,021.20	LODGING	01-5057-000-293 F 11111
			319412	TRAINING	3/02/2010	390.00	MEALS	01-5057-000-236 F 11111
						1,665.20	**	
36412	33500 00	FANTS OFFICE SUPPLIES INC	318917	305427	2/24/2010	91.73	SUPPLIES - OFFI	01-5011-000-269 P 611
36413	4912 00	FPMC -SC MONEYPLUS	319081	03012010	3/01/2010	260.41	AR - PUBLIC DE	01-1320-500-709 F 11111
36414	257 00	FORMS & SUPPLY INC	318918	9375755-0	2/11/2010	242.96	SUPPLIES - OFFI	150-5909-001-269 P 2473
			318919	9375747-0	2/11/2010	35.25	SUPPLIES - OFFI	150-5909-001-269 P 2473
			319029	9379075-0	2/12/2010	950.34	SUPPLIES - OFFI	01-5331-000-269 P 543
			319370	9396979-0	2/26/2010	6.19	SUPPLIES - OFFI	01-5043-000-269 P 234
			319371	9396905-0	2/26/2010	162.94	SUPPLIES - OFFI	01-5043-000-269 P 234
			319415	9155511-0	9/02/2009	61.00	SUPPLIES - OFFI	01-5057-000-269 P 945
						1,458.68	**	
36415	6534 00	FRAMING4YOURSELF.COM	318920	2129	1/11/2010	325.85	SUPPLIES - SPEC	01-5064-000-273 P 2129
36416	35980 02	GALLS AN ARAMARK CO	318921	510412939	2/05/2010	71.58	SUPPLIES - MEDI	193-5972-000-283 P 951
			318922	5103253480	12/23/2009	434.31	SUPPLIES - MEDI	193-5972-000-283 P 951
			318923	510333911	12/30/2009	50.34	SUPPLIES - MEDI	193-5972-000-283 P 951
			318924	510340337	1/04/2010	57.73	SUPPLIES - MEDI	193-5972-000-283 P 951
			318925	510342871	1/05/2010	313.73	SUPPLIES - MEDI	193-5972-000-283 P 951
						927.69	**	
36417	1826 01	GLOBAL EQUIPMENT CO. INC	319372	103385842	2/05/2010	339.54	PARK MAINTENANC	01-5021-000-253 P 2445
36418	4785 00	GLOBE CHEMICAL CO INC	319356	184626	2/25/2010	464.15	SUPPLIES - CLEA	01-5021-000-265 P 218
			319357	184614	2/25/2010	545.57	SUPPLIES - CLEA	01-5021-000-265 P 218
						1,009.72	**	
36419	3122 00	GOLDIE & ASSOCIATES	318926	10-01096	2/08/2010	500.00	PROFESSIONAL SE	410-5612-641-304 P 317
36420	2453 00	HALL, TRACIE A	319082	SCSCJA	2/12/2010	59.00	MEALS	01-5057-000-236 F 11111
36421	3953 00	HANKS, DANETTE	319032	0212&0216	2/25/2010	696.00	PROFESSIONAL SE	01-5011-000-304 P 563
36422	29650 03	HANSON AGGREGATES S E INC	318927	1507741	2/18/2010	490.17	SUPPLIES - STON	01-5221-000-244 P 444
			318928	1504593	2/13/2010	696.24	SUPPLIES - STON	01-5221-000-244 P 444
			318929	1505884	2/13/2010	350.73	SUPPLIES - STON	01-5221-000-244 P 444

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
=====	=====	=====	=====	=====	=====	=====	=====	=====	
			318930	1507028	2/17/2010	255.27 1,792.41 **	SUPPLIES - STON	01-5221-000-244	P 444
36423	5319 00	HARBIN, RODNEY	319083	OUTSHYNE	2/26/2010	240.00	SERVICE CONTRAC	01-5955-000-375	F 11111
36424	6166 00	HICKS, ADRIENNE	319084	SCSCJA	2/12/2010	59.00	MEALS	01-5057-000-236	F 11111
36425	5216 00	HILL, TRACY P	319085	SCSCJA	2/12/2010	59.00	MEALS	01-5057-000-236	F 11111
			319086	SCSCJA	2/12/2010	272.00 331.00 **	TRAVEL	01-5057-000-279	F 11111
36426	3695 00	HINDMAN JR, JOHN J	318945	08112000	2/23/2010	1,693.94	MISCELLANEOUS	01-4100-300-190	F 11111
36427	6578 00	HOME AGAIN LLC	318938	1000190	2/23/2010	16.99	SUPPLIES - MEDI	01-5111-000-283	F 11111
			318939	4B1D06367F	2/23/2010	16.99	SUPPLIES - MEDI	01-5111-000-283	F 11111
			318940	914046	2/23/2010	16.99	SUPPLIES - MEDI	01-5111-000-283	F 11111
			318941	1001158	2/23/2010	16.99	SUPPLIES - MEDI	01-5111-000-283	F 11111
			318942	1000087	2/23/2010	16.99	SUPPLIES - MEDI	01-5111-000-283	F 11111
			318943	4B1B3C780E	2/23/2010	16.99	SUPPLIES - MEDI	01-5111-000-283	F 11111
						101.94 **			
36428	76 05	HOME DEPOT	319335	7160100	2/22/2010	129.31	REPAIRS TO BUIL	01-5141-000-250	P 484
36429	7107 01	HOWARD COMPUTERS	318931	10-0924819	1/28/2010	1,994.92	CAPITAL PURCHAS	193-5972-000-499	P 2106
			318932	10-0924565	1/25/2010	139.92	CAPITAL PURCHAS	193-5972-000-499	P 2106
			318933	10-0060327	2/25/2010	99.64	CAPITAL PURCHAS	193-5972-000-499	P 2106
						2,234.48 **			
36430	5976 01	INTERNATIONAL CODE COUNCL	319413	LINDA MOON	2/16/2010	100.00	DUES AND SUBSCR	01-5411-000-211	P 2720
36431	4391 02	INTERSTATE BATTERY	319027	458892148	2/18/2010	433.96	SUPPLIES - PART	01-5226-002-262	P 174
36432	6707 00	J & M CONSTRUCTION INC	319416	SALEMCHURC	2/08/2010	18,037.50	SUPPLIES & REPA	410-5612-641-288	P 2750
36433	4200 00	JOHNSON & JOHNSON SEPTIC	319090	489713	2/15/2010	150.00	REPAIRS TO EQUI	01-5141-000-251	P 243
36434	3573 00	JUGS SPORTS INC	319091	0376461	2/19/2010	690.75	COUNCIL RECREAT	164-5829-003-241	P 2577
36435	928 00	K V VET SUPPLY	318854	4307688	1/25/2010	131.40	SUPPLIES - ANIM	01-5111-000-292	P 840
			318855	4307706	1/26/2010	197.34	SUPPLIES - ANIM	01-5111-000-292	P 840
			318856	4325554	2/09/2010	189.64	SUPPLIES - ANIM	01-5111-000-292	P 840
			318857	4307706	2/12/2010	29.90	SUPPLIES - ANIM	01-5111-000-292	P 840
						548.28 **			
36436	664 77	KAY, CARLA	319092	REFUND	3/01/2010	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
36437	2889 00	KC STEEL AND SUPPLY INC	319399	75955	2/18/2010	259.70	SUPPLIES - BUIL	01-5221-000-268	P 2600
36438	6227 00	LAPRADE GOV'T SALES	318946	3754	2/22/2010	331.81	SUPPLIES - PART	01-5226-002-262	P 178
36439	2442 03	LEXIS NEXIS	319093	20100131	1/31/2010	1,568.80	PROGRAM EXPENDI	181-5917-010-241	F 11111
36440	2535 00	LIGHT-N-UP LLC	318858	7155	2/15/2010	927.50	CAPITAL PURCHAS	193-5972-000-499	P 2343

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
36441	325 00	LINDSEY, JAMES W	319003 319004	SWAT BUS 2010-08796	2/21/2010 2/19/2010	84.07 30.01 114.08	REPAIRS FUEL AND OIL **	01-5161-000-252 01-5161-000-216	F 11111 F 11111
36442	48500 01	LITTLE RIVER ELECTRIC CO	318996	292960	2/23/2010	263.75	ELECTRICITY AND	01-5021-000-212	F 11111
36443	48395 00	LITTLEJOHN PORTABLE	319094 319095 319096	115466 115464 115463	2/26/2010 2/26/2010 2/26/2010	81.44 75.33 75.33 232.10	COUNCIL RECREAT COUNCIL RECREAT COUNCIL RECREAT **	164-5829-003-241 164-5829-004-241 164-5829-004-241	P 1869 P 1556 P 618
36444	48800 01	LOWES CREDIT SERVICES	318859	914533	2/04/2010	42.08	SUPPLIES - SPEC	01-5064-000-273	P 1512
36445	6756 00	LPA GROUP INC, THE	318947 318948	3 FEB 2010 6 FEB 2010	2/10/2010 2/10/2010	8,448.12 15,148.36 23,596.48	CIP - NO SPECIF CIP - NO SPECIF **	440-1800-000-001 440-1800-000-001	P 2397 P 2396
36446	448 00	MARTIN & SON CONTRACTING	318949 318983 318984	2055 2056 2057	2/24/2010 2/24/2010 2/24/2010	2,880.00 8,640.00 22,594.86 34,114.86	CIP - NO SPECIF CIP - NO SPECIF CIP - NO SPECIF **	440-1800-000-001 440-1800-000-001 440-1800-000-001	P 1708 P 1708 P 1708
36447	1250 01	MCGEE HEATING & AC INC	318950	129654	1/08/2010	290.00	BUILDING IMPROV	440-1820-000-002	P 2628
36448	6226 00	MCI SUPPLY INC	318951	IN6330	2/22/2010	53.89	SUPPLIES - PART	01-5226-002-262	P 132
36449	6152 00	MEDICAL WASTE SYSTEMS INC	319097	1684	2/16/2010	55.00	SUPPLIES - MEDI	01-5141-000-283	P 242
36450	49711 00	MEETING PLACE, THE /DBA	318952	7898	2/23/2010	35.79	JURORS' FEES	01-5052-000-230	P 79
36451	2525 96	MEIRHOLTZ, SUZANNE	319343	ART SUPPLY	3/01/2010	44.18	SUPPLIES - ART	01-5066-002-282	F 11111
36452	6616 00	MONTANA CSED	319135	03012010	3/01/2010	116.30	WH - GARNISHED	01-2100-000-129	F 11111
36453	198 06	MOTOROLA - PALMETTO 800	319336 319337 319338 319339	7811112010 5731112010 9571112010 9581112010	2/28/2010 2/28/2010 2/28/2010 2/28/2010	344.00 26.75 249.35 1,821.19 2,441.29	COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS **	01-5213-001-307 01-5213-001-307 01-5213-001-307 01-5213-001-307	F 11111 F 11111 F 11111 F 11111
36454	7281 00	NC CENTRALIZED COLLECTION	319136	03012010	3/01/2010	97.14	WH - GARNISHED	01-2100-000-129	F 11111
36455	56225 00	NEWTON SHOES INC, J H	318860	40857	2/12/2010	125.00	SUPPLIES - SAFE	420-5954-000-284	P 268
36456	2672 00	NEXSEN PRUET JACOBS AND	319098	53352034	2/25/2010	5,670.82	LEGAL	01-5015-000-315	P 880
36457	369 03	NEXTEL COMMUNICATIONS	319400	748686148	2/24/2010	285.38	TELEPHONE	01-5141-001-275	F 11111
36458	1825 00	NYS CHILD SUPPORT PROC	319137	03012010	3/01/2010	230.00	WH - GARNISHED	01-2100-000-129	F 11111
36459	1543 00	OCONEE CO CLERK OF COURT	319138	03012010	3/01/2010	317.75	WH - GARNISHED	01-2100-000-129	F 11111
36460	4029 00	OCONEE FENCE CO.	318953	3421	2/17/2010	22,340.00	CIP - NO SPECIF	440-1800-000-001	P 1621

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36461	4193 01	OFFICE DEPOT INC	318861	5087014080	2/10/2010	179.94	SUPPLIES - OFFI	01-5041-000-269 P 34
			319099	5090676660	2/12/2010	4.19	SUPPLIES - OFFI	174-5063-001-269 P 1425
			319340	510287582	2/24/2010	116.55	SUPPLIES - OFFI	01-5212-000-269 P 310
			319341	1280/0223	2/23/2010	145.47	SUPPLIES - OFFI	01-5212-000-269 P 310
						446.15	**	
36462	3066 03	OFFICE EQUIPMENT FIN SVCS	318954	144944600	2/17/2010	755.56	PROFESSIONAL SE	01-5059-000-304 P 622
36463	7271 00	OFFICE OF ATTORNEY GENERA	319139	03012010	3/01/2010	152.31	WH - GARNISHED	01-2100-000-129 F 11111
36464	1776 00	OFFICE OUTLET INC	318862	1698	2/04/2010	73.14	SUPPLIES - OFFI	01-5064-000-269 P 1514
36465	57153 00	OLD STONE TRACTOR	318955	CT31553	2/24/2010	6.89	SUPPLIES - PART	01-5226-002-262 P 1019
			318956	CT31313	2/24/2010	5,549.08	SUPPLIES - PART	01-5226-002-262 P 1019
			318957	CT31504	2/19/2010	24.02	SUPPLIES - PART	01-5226-002-262 P 1019
			318958	CT31473	2/19/2010	26.07	SUPPLIES - PART	01-5226-002-262 P 1019
						5,606.06	**	
36466	6807 00	PAGE, SHANNON	319123	TRAIN EXP	2/12/2010	59.00	MEALS	01-5057-000-236 F 11111
			319124	TRAIN EXP	2/12/2010	314.50	TRAVEL	01-5057-000-279 F 11111
						373.50	**	
36467	2384 00	PF FLYERS INC	318960	7008	2/25/2010	200.00	PROFESSIONAL SE	440-5775-001-304 P 2188
36468	146 00	PICKENS CONSTRUCTION INC	319100	4404	2/23/2010	794.47	SUPPLIES - ASPH	01-5221-000-261 P 440
			319101	4401	2/22/2010	1,597.42	SUPPLIES - ASPH	01-5221-000-261 P 440
						2,391.89	**	
36469	60200 05	PIEDMONT NATURAL GAS CO	318998	1446152001	2/18/2010	23.32	ELECTRICITY AND	01-5161-000-212 F 11111
			319102	6001026461	2/18/2010	3,058.90	ELECTRICITY AND	01-5141-000-212 F 11111
			319103	4001486731	2/18/2010	1,039.33	ELECTRICITY AND	01-5141-000-212 F 11111
			319104	4001709627	2/18/2010	493.00	ELECTRICITY AND	01-5141-000-212 F 11111
			319105	5000762677	2/18/2010	3,442.11	ELECTRICITY AND	01-5141-000-212 F 11111
			319106	1000762676	2/18/2010	1,466.10	ELECTRICITY AND	01-5141-000-212 F 11111
			319107	4001709627	2/18/2010	2,333.30	ELECTRICITY AND	01-5141-000-212 F 11111
						11,856.06	**	
36470	2516 00	PIEDMONT NISSAN	318961	NICS16062	2/23/2010	95.00	CONTRACTED LABO	01-5226-000-324 P 901
36471	2242 00	PORTER, ALISA	319125	TRAIN EXP	2/12/2010	59.00	MEALS	01-5057-000-236 F 11111
36472	2187 00	POWDERSVILLE WATER CO INC	318863	16583	2/15/2010	77.74	WATER AND SEWER	420-5954-000-286 F 11111
36473	1939 00	POWELL, JOEL P	319152	MARDIGRAS	2/26/2010	264.00	SERVICE CONTRAC	01-5955-000-375 F 11111
36474	62755 00	QUILL CORPORATION	318962	2539480	1/04/2010	22.83	SUPPLIES - OFFI	01-5161-000-269 P 1955
			318963	2617001	1/06/2010	536.32	SUPPLIES - OFFI	01-5161-000-269 P 1955
			318964	3104512	1/25/2010	68.59	SUPPLIES - OFFI	01-5161-000-269 P 1955
						627.74	**	
36475	3389 00	R D MOORE CONSTRUCTION	319108	1941	2/23/2010	8,260.00	PROGRAM EXPENDI	118-5970-000-241 P 876
36476	5214 00	RAM AIRCRAFT LP	318965	056404	1/28/2010	742.40	SUPPLIES - AVIA	440-5775-001-223 P 2514

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36477	4812 01	RICHARD KAY SUPERSTORE	318966	11675	2/24/2010	30.93	SUPPLIES - PART	01-5226-002-262	P 157
			318967	11589	2/23/2010	175.85	SUPPLIES - PART	01-5226-002-262	P 157
			318968	11592	2/19/2010	253.93	SUPPLIES - PART	01-5226-002-262	P 157
			318978	CVCS167467	2/22/2010	59.95	CONTRACTED LABO	01-5226-000-324	P 146
						520.66	**		
36478	67500 00	SALVATION ARMY, THE	319401	CONTRIBUTN	2/23/2010	872.41	PROGRAM EXPENDI	102-5901-000-241	F 11111
36479	2353 00	SANDERS, JANE W	319126	TRAIN EXP	2/12/2010	59.00	MEALS	01-5057-000-236	F 11111
			319127	TRAIN EXP	2/12/2010	304.00	TRAVEL	01-5057-000-279	F 11111
						363.00	**		
36480	5471 00	SANDERS, VICTORY ANN	319128	TRAIN EXP	2/12/2010	59.00	MEALS	01-5057-000-236	F 11111
			319129	TRAIN EXP	2/12/2010	283.00	TRAVEL	01-5057-000-279	F 11111
						342.00	**		
36481	67710 00	SANDY SPRINGS WATER CO	319000	11-02914	2/18/2010	40.20	WATER AND SEWER	01-5021-000-286	F 11111
			319001	11-02527	2/18/2010	40.20	WATER AND SEWER	01-5021-000-286	F 11111
			319002	11-01805	2/19/2010	40.20	WATER AND SEWER	01-5021-000-286	F 11111
			319419	11-01810	2/19/2010	40.20	WATER AND SEWER	01-5021-000-286	F 11111
						160.80	**		
36482	3639 00	SC BAPTIST CONVENTION	319373	SUMMIT 09	2/23/2010	872.41	PROGRAM EXPENDI	102-5901-000-241	F 11111
36483	263 00	SC BUDGET & CONTROL BOARD	319146	03012010	3/01/2010	59,710.88	INDIVIDUAL (COB	01-2100-000-166	F 11111
			319147	03012010	3/01/2010	537.03	HEALTH INSURANC	01-5161-000-160	F 11111
			319148	03012010	3/01/2010	465.00	GASB 45 - ARC	01-5831-000-170	F 11111
						60,712.91	**		
36484	263 04	SC BUDGET & CONTROL BOARD	319149	03012010	3/01/2010	534.40	INDIVIDUAL (COB	01-2100-000-166	F 11111
			319150	03012010	3/01/2010	1,085.40	A/R - OTHER	01-1320-500-100	F 11111
			319151	03012010	3/01/2010	9.00	GASB 45 - ARC	01-5831-000-170	F 11111
						1,628.80	**		
36485	263 09	SC BUDGET & CONTROL BOARD	319159	MARCH 2010	3/01/2010	1,086.92	AR - CONVENTIO	01-1320-515-715	F 11111
			319160	MARCH 2010	3/01/2010	1,086.92	AR - INNOVATE	01-1320-508-708	F 11111
			319161	MARCH 2010	3/01/2010	2,327.76	HEALTH INSURANC	01-5011-000-160	F 11111
			319162	MARCH 2010	3/01/2010	999.06	HEALTH INSURANC	01-5012-000-160	F 11111
			319163	MARCH 2010	3/01/2010	2,173.84	HEALTH INSURANC	01-5013-000-160	F 11111
			319164	MARCH 2010	3/01/2010	2,251.92	HEALTH INSURANC	01-5014-000-160	F 11111
			319165	MARCH 2010	3/01/2010	9,652.25	HEALTH INSURANC	01-5021-000-160	F 11111
			319166	MARCH 2010	3/01/2010	2,654.71	HEALTH INSURANC	01-5031-000-160	F 11111
			319167	MARCH 2010	3/01/2010	4,677.45	HEALTH INSURANC	01-5041-000-160	F 11111
			319168	MARCH 2010	3/01/2010	8,140.66	HEALTH INSURANC	01-5042-000-160	F 11111
			319169	MARCH 2010	3/01/2010	3,834.54	HEALTH INSURANC	01-5043-000-160	F 11111
			319170	MARCH 2010	3/01/2010	11,207.02	HEALTH INSURANC	01-5044-000-160	F 11111
			319171	MARCH 2010	3/01/2010	2,458.61	HEALTH INSURANC	01-5046-000-160	F 11111
			319172	MARCH 2010	3/01/2010	3,123.87	HEALTH INSURANC	01-5910-000-160	F 11111
			319173	MARCH 2010	3/01/2010	4,165.61	HEALTH INSURANC	01-5052-000-160	F 11111
			319174	MARCH 2010	3/01/2010	3,849.56	HEALTH INSURANC	01-5053-000-160	F 11111
			319175	MARCH 2010	3/01/2010	1,479.93	HEALTH INSURANC	01-5054-000-160	F 11111
			319176	MARCH 2010	3/01/2010	11,067.81	HEALTH INSURANC	01-5057-000-160	F 11111
			319177	MARCH 2010	3/01/2010	626.43	HEALTH INSURANC	01-5068-000-160	F 11111

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			319178	MARCH 2010	3/01/2010	5,584.41	HEALTH INSURANC	01-5059-000-160	F 11111
			319179	MARCH 2010	3/01/2010	853.50	HEALTH INSURANC	01-5060-000-160	F 11111
			319180	MARCH 2010	3/01/2010	745.26	HEALTH INSURANC	01-5062-000-160	F 11111
			319181	MARCH 2010	3/01/2010	2,085.98	HEALTH INSURANC	01-5064-000-160	F 11111
			319182	MARCH 2010	3/01/2010	714.29	HEALTH INSURANC	01-5065-000-160	F 11111
			319183	MARCH 2010	3/01/2010	372.63	HEALTH INSURANC	01-5066-001-160	F 11111
			319184	MARCH 2010	3/01/2010	714.29	HEALTH INSURANC	01-5066-002-160	F 11111
			319185	MARCH 2010	3/01/2010	2,085.98	HEALTH INSURANC	01-5069-000-160	F 11111
			319186	MARCH 2010	3/01/2010	3,819.71	HEALTH INSURANC	01-5081-000-160	F 11111
			319187	MRACH 2010	3/01/2010	2,344.02	HEALTH INSURANC	01-5212-000-160	F 11111
			319188	MARCH 2010	3/01/2010	6,515.98	HEALTH INSURANC	01-5092-000-160	F 11111
			319189	MARCH 2010	3/01/2010	4,998.73	HEALTH INSURANC	01-5111-000-160	F 11111
			319190	MARCH 2010	3/01/2010	999.06	HEALTH INSURANC	01-5131-000-160	F 11111
			319191	MARCH 2010	3/01/2010	4,910.87	HEALTH INSURANC	01-5181-000-160	F 11111
			319192	MARCH 2010	3/01/2010	3,312.11	HEALTH INSURANC	01-5212-000-160	F 11111
			319193	MARCH 2010	3/01/2010	27,032.93	HEALTH INSURANC	01-5213-000-160	F 11111
			319194	MARCH 2010	3/01/2010	480.87	HEALTH INSURANC	01-5213-001-160	F 11111
			319195	MARCH 2010	3/01/2010	40,490.11	HEALTH INSURANC	01-5221-000-160	F 11111
			319196	MARCH 2010	3/01/2010	2,566.85	HEALTH INSURANC	01-5225-000-160	F 11111
			319197	MARCH 2010	3/01/2010	6,474.42	HEALTH INSURANC	01-5226-000-160	F 11111
			319198	MARCH 2010	3/01/2010	2,251.92	HEALTH INSURANC	01-5391-000-160	F 11111
			319199	MARCH 2010	3/01/2010	8,218.74	HEALTH INSURANC	01-5411-000-160	F 11111
			319200	MARCH 2010	3/01/2010	999.06	HEALTH INSURANC	01-5521-000-160	F 11111
			319201	MARCH 2010	3/01/2010	4,290.79	HEALTH INSURANC	01-5955-000-160	F 11111
			319202	MARCH 2010	3/01/2010	745.26	HEALTH INSURANC	01-5955-001-160	F 11111
			319203	MARCH 2010	3/01/2010	31,324.65	HEALTH INSURANC	01-5141-000-160	F 11111
			319204	MARCH 2010	3/01/2010	745.26	HEALTH INSURANC	01-5141-001-160	F 11111
			319205	MARCH 2010	3/01/2010	96,710.74	HEALTH INSURANC	01-5161-000-160	F 11111
			319206	MARCH 2010	3/01/2010	2,685.68	HEALTH INSURANC	01-5628-000-160	F 11111
			319207	MARCH 2010	3/01/2010	372.63	HEALTH INSURANC	112-5968-000-160	F 11111
			319208	MARCH 2010	3/01/2010	1,086.92	HEALTH INSURANC	166-5243-000-160	F 11111
			319209	MARCH 2010	3/01/2010	961.74	HEALTH INSURANC	145-5835-000-160	F 11111
			319210	MARCH 2010	3/01/2010	1,117.89	HEALTH INSURANC	121-5825-000-160	F 11111
			319211	MARCH 2010	3/01/2010	1,567.79	HEALTH INSURANC	136-5883-000-160	F 11111
			319212	MARCH 2010	3/01/2010	999.06	HEALTH INSURANC	193-5972-000-160	F 11111
			319213	MARCH 2010	3/01/2010	372.63	HEALTH INSURANC	156-5823-001-160	F 11111
			319214	MARCH 2010	3/01/2010	372.63	HEALTH INSURANC	156-5823-002-160	F 11111
			319215	MARCH 2010	3/01/2010	853.50	HEALTH INSURANC	156-5823-004-160	F 11111
			319216	MARCH 2010	3/01/2010	2,902.16	HEALTH INSURANC	150-5909-000-160	F 11111
			319217	MARCH 2010	3/01/2010	480.87	HEALTH INSURANC	155-5887-000-160	F 11111
			319218	MARCH 2010	3/01/2010	1,588.17	HEALTH INSURANC	174-5063-000-160	F 11111
			319219	MARCH 2010	3/01/2010	1,226.13	HEALTH INSURANC	174-5063-001-160	F 11111
			319220	MARCH 2010	3/01/2010	853.50	HEALTH INSURANC	181-5917-001-160	F 11111
			319221	MARCH 2010	3/01/2010	3,332.49	HEALTH INSURANC	410-5611-000-160	F 11111
			319222	MARCH 2010	3/01/2010	5,454.98	HEALTH INSURANC	410-5612-641-160	F 11111
			319223	MARCH 2010	3/01/2010	1,821.59	HEALTH INSURANC	410-5613-000-160	F 11111
			319224	MARCH 2010	3/01/2010	14,435.93	HEALTH INSURANC	420-5954-000-160	F 11111
			319225	MARCH 2010	3/01/2010	1,490.52	HEALTH INSURANC	440-5775-000-160	F 11111
			319226	MARCH 2010	3/01/2010	745.26	HEALTH INSURANC	440-5775-001-160	F 11111
			319227	MARCH 2010	3/01/2010	16,260.14	AR - SOLICITOR	01-1320-500-707	F 11111
			319228	MARCH 2010	3/01/2010	8,721.38	AR - PUBLIC DE	01-1320-500-709	F 11111
			319229	MARCH 2010	3/01/2010	9,004.89	AR - FIRE PROT	01-1320-500-703	F 11111
			319230	MARCH 2010	3/01/2010	33,030.69	AR - LIBRARY I	01-1320-500-701	F 11111

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			319231	MARCH 2010	3/01/2010	13,356.62	WH - DENTAL IN	01-2100-000-123	F 11111
			319232	MARCH 2010	3/01/2010	725.28	WH - DENTAL IN	102-2100-000-123	F 11111
			319233	MARCH 2010	3/01/2010	108.60	WH - DENTAL IN	166-2100-000-123	F 11111
			319234	MARCH 2010	3/01/2010	108.60	WH - DENTAL IN	121-2100-000-123	F 11111
			319235	MARCH 2010	3/01/2010	57.10	WH - DENTAL IN	136-2100-000-123	F 11111
			319236	MARCH 2010	3/01/2010	27.44	WH - DENTAL IN	145-2100-000-123	F 11111
			319237	MARCH 2010	3/01/2010	130.08	WH - DENTAL IN	150-2100-000-123	F 11111
			319238	MARCH 2010	3/01/2010	13.72	WH - DENTAL IN	155-2100-000-123	F 11111
			319239	MARCH 2010	3/01/2010	199.12	WH - DENTAL IN	174-2100-000-123	F 11111
			319240	MARCH 2010	3/01/2010	59.26	WH - DENTAL IN	181-2100-000-123	F 11111
			319241	MARCH 2010	3/01/2010	71.40	WH - DENTAL IN	193-2100-000-123	F 11111
			319242	MARCH 2010	3/01/2010	22.04	WH - DENTAL IN	156-2100-000-123	F 11111
			319243	MARCH 2010	3/01/2010	421.96	WH - DENTAL IN	410-2100-000-123	F 11111
			319244	MARCH 2010	3/01/2010	273.96	WH - DENTAL IN	420-2100-000-123	F 11111
			319245	MARCH 2010	3/01/2010	22.04	WH - DENTAL IN	440-2100-000-123	F 11111
			319246	MARCH 2010	3/01/2010	54,662.00	WH - HEALTH IN	01-2100-000-131	F 11111
			319247	MARCH 2010	3/01/2010	3,152.64	WH - HEALTH IN	102-2100-000-131	F 11111
			319248	MARCH 2010	3/01/2010	201.12	WH - HEALTH IN	166-2100-000-131	F 11111
			319249	MARCH 2010	3/01/2010	342.22	WH - HEALTH IN	136-2100-000-131	F 11111
			319250	MARCH 2010	3/01/2010	98.00	WH - HEALTH IN	145-2100-000-131	F 11111
			319251	MARCH 2010	3/01/2010	49.00	WH - HEALTH IN	155-2100-000-131	F 11111
			319252	MARCH 2010	3/01/2010	236.14	WH - HEALTH IN	193-2100-000-131	F 11111
			319253	MARCH 2010	3/01/2010	141.10	WH - HEALTH IN	156-2100-000-131	F 11111
			319254	MARCH 2010	3/01/2010	348.12	WH - HEALTH IN	150-2100-000-131	F 11111
			319255	MARCH 2010	3/01/2010	531.24	WH - HEALTH IN	174-2100-000-131	F 11111
			319256	MARCH 2010	3/01/2010	207.48	WH - HEALTH IN	181-2100-000-131	F 11111
			319257	MARCH 2010	3/01/2010	1,869.86	WH - HEALTH IN	410-2100-000-131	F 11111
			319258	MARCH 2010	3/01/2010	3,100.88	WH - HEALTH IN	420-2100-000-131	F 11111
			319259	MARCH 2010	3/01/2010	296.36	WH - DEPENDENT	01-2100-000-125	F 11111
			319260	MARCH 2010	3/01/2010	1,310.56	WH - DEPENDENT	01-2100-000-126	F 11111
			319261	MARCH 2010	3/01/2010	14.88	WH - DEPENDENT	102-2100-000-125	F 11111
			319262	MARCH 2010	3/01/2010	122.50	WH - DEPENDENT	102-2100-000-126	F 11111
			319263	MARCH 2010	3/01/2010	2.48	WH - DEPENDENT	145-2100-000-125	F 11111
			319264	MARCH 2010	3/01/2010	1.24	WH - DEPENDENT	155-2100-000-125	F 11111
			319265	MARCH 2010	3/01/2010	2.72	WH - DEPENDENT	155-2100-000-126	F 11111
			319266	MARCH 2010	3/01/2010	1.24	WH - DEPENDENT	166-2100-000-125	F 11111
			319267	MARCH 2010	3/01/2010	2.48	WH - DEPENDENT	136-2100-000-125	F 11111
			319268	MARCH 2010	3/01/2010	2.72	WH - DEPENDENT	136-2100-000-126	F 11111
			319269	MARCH 2010	3/01/2010	2.48	WH - DEPENDENT	150-2100-000-125	F 11111
			319270	MARCH 2010	3/01/2010	4.16	WH - DEPENDENT	150-2100-000-126	F 11111
			319271	MARCH 2010	3/01/2010	4.96	WH - DEPENDENT	174-2100-000-125	F 11111
			319272	MARCH 2010	3/01/2010	17.18	WH - DEPENDENT	174-2100-000-126	F 11111
			319273	MARCH 2010	3/01/2010	1.24	WH - DEPENDENT	181-2100-000-125	F 11111
			319274	MARCH 2010	3/01/2010	2.04	WH - DEPENDENT	181-2100-000-126	F 11111
			319275	MARCH 2010	3/01/2010	1.24	WH - DEPENDENT	156-2100-000-125	F 11111
			319276	MARCH 2010	3/01/2010	1.94	WH - DEPENDENT	156-2100-000-126	F 11111
			319277	MARCH 2010	3/01/2010	7.44	WH - DEPENDENT	410-2100-000-125	F 11111
			319278	MARCH 2010	3/01/2010	11.00	WH - DEPENDENT	410-2100-000-126	F 11111
			319279	MARCH 2010	3/01/2010	7.44	WH - DEPENDENT	420-2100-000-125	F 11111
			319280	MARCH 2010	3/01/2010	110.26	WH - DEPENDENT	420-2100-000-126	F 11111
			319281	MARCH 2010	3/01/2010	8,949.64	WH - OPTIONAL	01-2100-000-137	F 11111
			319282	MARCH 2010	3/01/2010	680.52	WH - OPTIONAL	102-2100-000-137	F 11111
			319283	MARCH 2010	3/01/2010	3.64	WH - OPTIONAL	112-2100-000-137	F 11111



CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			319284	MARCH 2010	3/01/2010	13.58	WH - OPTIONAL	166-2100-000-137	F 11111
			319285	MARCH 2010	3/01/2010	26.98	WH - OPTIONAL	145-2100-000-137	F 11111
			319286	MARCH 2010	3/01/2010	19.88	WH - OPTIONAL	121-2100-000-137	F 11111
			319287	MARCH 2010	3/01/2010	44.84	WH - OPTIONAL	136-2100-000-137	F 11111
			319288	MARCH 2010	3/01/2010	6.12	WH - OPTIONAL	155-2100-000-137	F 11111
			319289	MARCH 2010	3/01/2010	36.98	WH - OPTIONAL	150-2100-000-137	F 11111
			319290	MARCH 2010	3/01/2010	103.70	WH - OPTIONAL	174-2100-000-137	F 11111
			319291	MARCH 2010	3/01/2010	14.28	WH - OPTIONAL	181-2100-000-137	F 11111
			319292	MARCH 2010	3/01/2010	9.70	WH - OPTIONAL	193-2100-000-137	F 11111
			319293	MARCH 2010	3/01/2010	117.26	WH - OPTIONAL	156-2100-000-137	F 11111
			319294	MARCH 2010	3/01/2010	192.82	WH - OPTIONAL	410-2100-000-137	F 11111
			319295	MARCH 2010	3/01/2010	400.64	WH - OPTIONAL	420-2100-000-137	F 11111
			319296	MARCH 2010	3/01/2010	30.40	WH - OPTIONAL	440-2100-000-137	F 11111
			319297	MARCH 2010	3/01/2010	4,300.00	TOBACCO SURCHAR	01-2100-000-132	F 11111
			319298	MARCH 2010	3/01/2010	150.00	TOBACCO SURCHAR	102-2100-000-132	F 11111
			319299	MARCH 2010	3/01/2010	25.00	TOBACCO SURCHAR	166-2100-000-132	F 11111
			319300	MARCH 2010	3/01/2010	25.00	TOBACCO SURCHAR	121-2100-000-132	F 11111
			319301	MARCH 2010	3/01/2010	50.00	TOBACCO SURCHAR	150-2100-000-132	F 11111
			319302	MARCH 2010	3/01/2010	50.00	TOBACCO SURCHAR	174-2100-000-132	F 11111
			319303	MARCH 2010	3/01/2010	25.00	TOBACCO SURCHAR	181-2100-000-132	F 11111
			319304	MARCH 2010	3/01/2010	25.00	TOBACCO SURCHAR	156-2100-000-132	F 11111
			319305	MARCH 2010	3/01/2010	75.00	TOBACCO SURCHAR	410-2100-000-132	F 11111
			319306	MARCH 2010	3/01/2010	225.00	TOBACCO SURCHAR	420-2100-000-132	F 11111
			319307	MARCH 2010	3/01/2010	75.00	TOBACCO SURCHAR	440-2100-000-132	F 11111
			319308	MARCH 2010	3/01/2010	942.64	WH - SUPPLEMEN	01-2100-000-140	F 11111
			319309	MARCH 2010	3/01/2010	80.38	WH - SUPPLEMEN	102-2100-000-140	F 11111
			319310	MARCH 2010	3/01/2010	4.48	WH - SUPPLEMEN	136-2100-000-140	F 11111
			319311	MARCH 2010	3/01/2010	6.82	WH - SUPPLEMEN	150-2100-000-140	F 11111
			319312	MARCH 2010	3/01/2010	12.70	WH - SUPPLEMEN	156-2100-000-140	F 11111
			319313	MARCH 2010	3/01/2010	28.32	WH - SUPPLEMEN	410-2100-000-140	F 11111
			319314	MARCH 2010	3/01/2010	25.72	WH - SUPPLEMEN	420-2100-000-140	F 11111
			319315	MARCH 2010	3/01/2010	10.58	WH - SUPPLEMEN	440-2100-000-140	F 11111
			319316	MARCH 2010	3/01/2010	2,271.36	WH - VISION	01-2100-000-124	F 11111
			319317	MARCH 2010	3/01/2010	167.76	WH - VISION	102-2100-000-124	F 11111
			319318	MARCH 2010	3/01/2010	7.76	WH - VISION	145-2100-000-124	F 11111
			319319	MARCH 2010	3/01/2010	32.00	WH - VISION	166-2100-000-124	F 11111
			319320	MARCH 2010	3/01/2010	15.52	WH - VISION	136-2100-000-124	F 11111
			319321	MARCH 2010	3/01/2010	16.48	WH - VISION	155-2100-000-124	F 11111
			319322	MARCH 2010	3/01/2010	48.48	WH - VISION	150-2100-000-124	F 11111
			319323	MARCH 2010	3/01/2010	32.96	WH - VISION	174-2100-000-124	F 11111
			319324	MARCH 2010	3/01/2010	23.28	WH - VISION	193-2100-000-124	F 11111
			319325	MARCH 2010	3/01/2010	46.56	WH - VISION	410-2100-000-124	F 11111
			319326	MARCH 2010	3/01/2010	62.08	WH - VISION	420-2100-000-124	F 11111
			319327	MARCH 2010	3/01/2010	7.76	WH - VISION	440-2100-000-124	F 11111
						552,977.66	**		
36486	1646 00	SC DEPT OF JUVENILE	319113	17149	2/01/2010	2,075.00	JUVENILE FACILI	01-5141-000-318	P 482
36487	1772 03	SC DEPT OF REVENUE	319403	DOC STAMPS	3/01/2010	50,004.95	DOCUMENTARY STA	168-5255-000-207	F 11111
36488	1772 14	SC DEPT OF REVENUE	319145	03012010	3/01/2010	125.00	WH - GARNISHED	01-2100-000-129	F 11111
36489	1772 16	SC DEPT OF REVENUE	319144	03012010	3/01/2010	22.00	WH - GARNISHED	01-2100-000-129	F 11111

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
36490	1772 00	SC DEPT OF REVENUE & TAX	319374	FEB 2010	2/28/2010	333.69	CAPITAL PURCHAS	181-5917-009-499	F 11111
			319375	FEB 2010	2/28/2010	25.17	SUPPLIES - OFFI	01-5091-000-269	F 11111
			319376	FEB 2010	2/28/2010	30.88	AIRFIELDPARK M	440-5775-000-253	F 11111
			319377	FEB 2010	2/28/2010	625.63	CAPITAL PURCHAS	181-5917-010-499	F 11111
			319378	FEB 2010	2/28/2010	43.34	TRAINING FOR EM	174-5063-000-277	F 11111
			319379	FEB 2010	2/28/2010	33.69	COMMUNICATION E	01-5213-001-306	F 11111
			319380	FEB 2010	2/28/2010	128.18	PROGRAM EXPENDI	198-5947-000-241	F 11111
			319381	FEB 2010	2/28/2010	7.52	SIGNS	01-5221-000-259	F 11111
			319382	FEB 2010	2/28/2010	.84	SUPPLIES - PART	01-5226-002-262	F 11111
			319383	FEB 2010	2/28/2010	30.93	UNIFORMS AND CL	01-5161-000-280	F 11111
			319384	FEB 2010	2/28/2010	5.12	SMALL HAND TOOL	440-5775-001-260	F 11111
			319385	FEB 2010	2/28/2010	58.21	SUPPLIES - MEDI	01-5161-000-283	F 11111
			319386	FEB 2010	2/28/2010	13.11	REPAIRS TO EQUI	01-5213-001-251	F 11111
			319387	FEB 2010	2/28/2010	15.85	REPAIRS TO EQUI	01-5213-001-251	F 11111
			319388	FEB 2010	2/28/2010	1.13	SMALL HAND TOOL	01-5221-000-260	F 11111
			319389	FEB 2010	2/28/2010	11.94	SUPPLIES - OFFI	01-5221-000-269	F 11111
			319390	FEB 2010	2/28/2010	26.99	SUPPLIES - OFFI	01-5955-000-269	F 11111
			319391	FEB 2010	2/28/2010	5.96	CIP -	139-5702-037-401	F 11111
			319392	FEB 2010	2/28/2010	14.94	SUPPLIES - FORE	01-5161-000-267	F 11111
			319393	FEB 2010	2/28/2010	14.52	SUPPLIES - SAFE	01-5161-000-284	F 11111
			319394	FEB 2010	2/28/2010	21.99	PHOTOCOPY EQUIP	193-5972-000-347	F 11111
			319395	FEB 2010	2/28/2010	20.34	UNIFORMS AND CL	01-5111-000-280	F 11111
			319396	FEB 2010	2/28/2010	29.16	UNIFORMS AND CL	01-5111-000-280	F 11111
			319398	FEB 2010	2/28/2010	6.75	REPAIRS TO EQUI	01-5226-000-303	F 11111
						1,505.88	**		
36491	66800 00	SC RETIREMENT SYSTEM	319141	03012010	3/01/2010	212.46	WH - GARNISHED	102-2100-000-129	F 11111
			319142	03012010	3/01/2010	52.28	WH - GARNISHED	01-2100-000-129	F 11111
			319143	03012010	3/01/2010	274.38	WH - GARNISHED	145-2100-000-129	F 11111
						539.12	**		
36492	5178 03	SC SUMMARY CT JUDGES ASSO	319344	MATTISON,S	2/26/2010	125.00	REGISTRATION FE	01-5057-000-294	F 11111
36493	6225 01	SCJAA -SHELTON HUGHES SEC	319345	CONF FEE	2/25/2010	175.00	DUES AND SUBSCR	01-5141-000-211	F 11111
36494	3024 00	SINGH, TAMMY E	319130	TRAIN EXP	2/12/2010	59.00	MEALS	01-5057-000-236	F 11111
			319131	TRAIN EXP	2/12/2010	297.00	TRAVEL	01-5057-000-279	F 11111
						356.00	**		
36495	3905 00	SINGH, VICTORIA K	319132	TRAIN EXP	2/12/2010	59.00	MEALS	01-5057-000-236	F 11111
36496	5409 00	SMITH SETZER & SONS INC	318934	K-51273	12/21/2009	2,499.48	SUPPLIES - PIPE	01-5221-000-272	P 2081
			319109	K51357	2/08/2010	2,480.40	SUPPLIES - PIPE	01-5221-000-272	P 2422
			319402	51397	2/19/2010	3,088.75	SUPPLIES - PIPE	01-5221-000-272	P 2584
						8,068.63	**		
36497	7207 00	SMITH, DAVID STEVEN	319005	1/12-2/10	2/10/2010	116.00	TRAVEL	440-5775-000-279	F 11111
36498	852 00	SNAP-ON TOOLS	318980	121934	2/12/2010	30.21	SMALL HAND TOOL	440-5775-001-260	P 744
36499	5548 00	SNIDER TIRE INC	318969	3583589	2/18/2010	473.40	SUPPLIES - PART	01-5226-002-262	P 176
36500	2322 00	SPEAR, JACQUELINE D	319133	TRAIN EXP	2/12/2010	59.00	MEALS	01-5057-000-236	F 11111

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
36501	4821 00	SPITFIRE AVIATION INC	318970	IN037184	2/05/2010	39.79	SUPPLIES - AVIA	440-5775-001-223 P 743
36502	4837 00	STATE OF FLA DISB UNIT	319140	03012010	3/01/2010	8.00	WH - GARNISHED	01-2100-000-129 F 11111
36503	73850 00	STERLING PRINTING CO INC	318864	86325	2/08/2010	318.00	PRINTING	01-5053-000-245 P 2365
36504	6914 00	STILL, CHARLENE	319112	FEB 2010	3/01/2010	100.00	PROFESSIONAL SE	01-5066-002-304 P 1195
36505	74051 00	STONEYS MUFFLER	318971	02232010	2/23/2010	250.00	CONTRACTED LABO	01-5226-000-324 P 156
36506	903 00	STUART, JOYCE C	319134	TRAIN EXP	2/12/2010	59.00	MEALS	01-5057-000-236 F 11111
36507	75201 00	SUPERIOR HYDRAULIC &	318972	111689	2/18/2010	65.08	SUPPLIES - PART	01-5226-002-262 P 142
36508	2009 00	SYNTECH FUEL MASTER SYST	318973	50576	1/13/2010	2,304.75	SERVICE CONTRAC	440-5775-000-375 P 2601
36509	2949 00	T AND R ENT/ T&R GRAPHICS	318974	2102	2/17/2010	231.00	CONTRACTED LABO	01-5226-000-324 P 144
36510	7140 00	TG	319153	03012010	3/01/2010	136.62	WH - GARNISHED	01-2100-000-129 F 11111
36511	759 00	TMI INC	319404	049236	2/24/2010	38.16	SUPPLIES - BUIL	01-5221-000-268 P 2627
36512	6862 00	TOP QUALITY COLLISION CTR	318975	5081	2/19/2010	2,234.25	CONTRACTED LABO	01-5226-000-324 P 182
36513	6762 00	TREE SOUTH LLC	319114	1644	2/17/2010	980.00	COUNCIL RECREAT	164-5829-005-241 P 2366
36514	230 02	TRI-COUNTY JUDGES ASSO	318976	2010 DUES	2/24/2010	570.00	DUES AND SUBSCR	01-5057-000-211 F 11111
36515	792 00	UNITED PARCEL SERVICE	319115	W4080	2/20/2010	20.78	POSTAGE	01-5091-000-243 F 11111
36516	293 01	UNITED RENTALS INC	318977	86203044	2/23/2010	339.51	SUPPLIES - PART	01-5226-002-262 P 145
36517	2574 00	UNITED STATES TREASURY	319155	03012010	3/01/2010	317.50	WH - GARNISHED	01-2100-000-129 F 11111
36518	5701 00	UNITED WAY OF ANDERSON	319405	SUMMIT 09	2/23/2010	872.41	PROGRAM EXPENDI	102-5901-000-241 F 11111
36519	792 03	UPS	319006	V67080	2/20/2010	44.88	FREIGHT EXPENSE	440-5775-001-220 F 11111
36520	577 00	US DEPT OF EDUCATION	319156	03012010	3/01/2010	78.84	WH - GARNISHED	01-2100-000-129 F 11111
			319157	03012010	3/01/2010	128.05	WH - GARNISHED	440-2100-000-129 F 11111
						206.89	**	
36521	4267 00	US DEPT OF EDUCATION	319154	03012010	3/01/2010	53.12	WH - GARNISHED	01-2100-000-129 F 11111
36522	62600 05	US FOODSERVICE INC	319116	62854060	1/29/2010	66.95	FOOD	01-5141-000-215 P 489
			319117	62854245	2/01/2010	7,073.18	FOOD	01-5141-000-215 P 489
			319118	62868266	2/08/2010	83.19	FOOD	01-5141-000-215 P 489
						7,223.32	**	
36523	5235 00	US TIRE RECYCLING	318865	50030514	2/16/2010	2,242.70	RECYCLING	420-5954-000-360 P 436
36524	3190 05	VERIZON WIRELESS	319406	6388593105	2/22/2010	83.40	TELEPHONE	01-5014-000-275 F 11111
			319407	6386744605	2/19/2010	69.33	TELEPHONE	01-5060-000-275 F 11111
						152.73	**	

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			DESCRIPTION	ACCOUNT NUMBER	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
36525	80450 08	WAL-MART COMMUNITY	319119	4897 2/24	2/24/2010	37.66	MEALS	410-5611-000-236	P 355
36526	4054 01	WASTE CONNECTIONS OF SC	319417	67547	2/01/2010	45,902.00	SERVICE CONTRAC	420-5954-000-375	P 2751
			319418	64281	1/14/2010	4,496.13	SERVICE CONTRAC	420-5954-000-375	P 2751
						50,398.13	**		
36527	7188 02	WELLS FARGO BANK, N.A.	319158	03012010	3/01/2010	269.99	AR - PUBLIC DE	01-1320-500-709	F 11111
36528	81750 00	WHITE JONES HARDWARE AND	318866	759214/1	2/17/2010	26.47	REPAIRS TO BUIL	420-5954-000-250	P 161
			318867	759369/1	2/19/2010	78.84	REPAIRS TO BUIL	420-5954-000-250	P 161
			319120	759570/1	2/24/2010	47.46	SMALL HAND TOOL	01-5221-000-260	P 63
						152.77	**		
36529	2882 00	WILBUR SMITH ASSOCIATES	319110	540638	12/11/2009	2,907.44	CIP - KEYSTONE	302-5942-009-401	P 949
			319111	540641	12/11/2009	1,373.94	CIP	368-5236-000-401	P 651
						4,281.38	**		
36530	3364 00	WILLIAMS EXTERMINATING CO	318979	911	2/17/2010	30.00	EXTERMINATORS	01-5021-000-312	P 229
36531	1409 00	WRIGHT JOHNSON UNIFORMS	319121	00506	2/11/2010	39,226.57	PROGRAM EXPENDI	181-5917-009-241	P 1499
36532	4194 01	XEROX CORP	318868	046036927	2/04/2010	472.79	PHOTOCOPY EQUIP	01-5064-000-347	P 1655
			319122	046286941	3/01/2010	302.37	PHOTOCOPY EQUIP	01-5066-002-347	P 2127
						775.16	**		
36533	83000 02	XEROX CORPORATION INC	318981	109328312	2/01/2010	248.03	SUPPLIES - OFFI	01-5161-000-269	P 381
			318982	109328313	2/01/2010	331.76	SUPPLIES - OFFI	01-5161-000-269	P 381
			319342	045722073	2/01/2010	420.15	PHOTOCOPY EQUIP	01-5212-000-347	P 1239
			319408	046287011	3/01/2010	349.76	PHOTOCOPY EQUIP	01-5043-000-347	P 1663
						1,349.70	**		

164 CHECKS WRITTEN: 2,524,914.18

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
36580	5535 00	A + COLLISION INC	319593	5341	2/01/2010	1,500.00	CONTRACTED LABO	01-5226-000-324 P 2604
36581	526 00	ACACIA LIFE INSURANCE	319567	3/3/ACACIA	3/03/2010	110.50	WH - COMPANION	01-2100-000-121 F 11111
36582	2900 00	AFLAC	319568	3/3AFLAC	3/03/2010	2,974.59	WH - AMERICAN	01-2100-000-115 F 11111
			319569	3/3AFLAC	3/03/2010	18.50	WH - AMERICAN	156-2100-000-115 F 11111
			319570	3/3AFLAC	3/03/2010	32.30	WH - AMERICAN	174-2100-000-115 F 11111
			319571	3/3AFLAC	3/03/2010	55.90	WH - AMERICAN	420-2100-000-115 F 11111
						3,081.29	**	
36583	6751 00	AIKEN COUNTY SHERIFF DEPT	320082	PO1111	3/08/2010	300.00	TRAINING FOR EM	01-5161-000-277 F 11111
36584	1800 01	ALL-PHASE ELECTRIC SUPPLY	318727	0184490587	2/12/2010	144.16	REPAIRS TO BUIL	360-5231-008-250 P 278
36585	3143 00	ALLMED	319472	843137	2/26/2010	13.20	SUPPLIES - MEDI	193-5972-000-283 P 2344
			319473	843138	2/26/2010	13.20	SUPPLIES - MEDI	193-5972-000-283 P 2344
						26.40	**	
36586	5723 02	AMERI PRIDE UNIFORM SERV	319421	W1344435	2/23/2010	25.36	UNIFORMS AND CL	420-5954-000-280 P 299
			319422	W135156	2/25/2010	121.11	UNIFORMS AND CL	420-5954-000-280 P 299
			319423	W133159	2/18/2010	25.36	UNIFORMS AND CL	420-5954-000-280 P 299
			319594	W127715	2/03/1010	12.27	UNIFORMS AND CL	410-5612-641-280 P 186
			319595	W130132	2/10/2010	8.28	UNIFORMS AND CL	410-5612-641-280 P 186
			319597	W135177	2/25/2010	8.28	UNIFORMS AND CL	410-5612-641-280 P 186
			319598	W132538	2/17/2010	8.28	UNIFORMS AND CL	410-5612-641-280 P 186
			319599	W136821	3/02/2010	16.32	UNIFORMS AND CL	01-5021-000-280 P 217
			319600	W136820	3/02/2010	10.05	UNIFORMS AND CL	01-5021-000-280 P 217
			319601	W136819	3/02/2010	11.98	UNIFORMS AND CL	01-5021-000-280 P 217
			319602	W136818	3/02/2010	31.77	UNIFORMS AND CL	01-5021-000-280 P 217
			319603	W136817	3/02/2010	29.18	UNIFORMS AND CL	01-5021-000-280 P 217
			319604	W136811	3/02/2010	111.35	UNIFORMS AND CL	01-5021-000-280 P 217
			319605	W136815	3/02/2010	14.68	UNIFORMS AND CL	01-5021-000-280 P 217
			319606	W136812	3/02/2010	15.91	UNIFORMS AND CL	01-5021-000-280 P 217
			319607	W135155	2/25/2010	51.93	UNIFORMS AND CL	01-5021-000-280 P 217
			319608	W134427	2/23/2010	16.32	UNIFORMS AND CL	01-5021-000-280 P 217
			319609	W134426	2/23/2010	10.05	UNIFORMS AND CL	01-5021-000-280 P 217
			319610	W134425	2/23/2010	11.98	UNIFORMS AND CL	01-5021-000-280 P 217
			319611	W134418	2/23/2010	111.35	UNIFORMS AND CL	01-5021-000-280 P 217
			319612	W134424	2/23/2010	31.77	UNIFORMS AND CL	01-5021-000-280 P 217
			319613	W134423	2/23/2010	29.18	UNIFORMS AND CL	01-5021-000-280 P 217
			319614	W134421	2/23/2010	14.68	UNIFORMS AND CL	01-5021-000-280 P 217
			319615	W134419	2/23/2010	15.91	UNIFORMS AND CL	01-5021-000-280 P 217
			319748	W137912	3/04/2010	72.77	UNIFORMS AND CL	01-5221-000-280 P 173
			319749	W137913	3/04/2010	31.95	UNIFORMS AND CL	01-5221-000-280 P 173
			319750	W135153	2/25/2010	128.87	UNIFORMS AND CL	01-5226-000-280 P 329
			319751	W137907	3/04/2010	128.87	UNIFORMS AND CL	01-5226-000-280 P 329
			319752	W137911	3/04/2010	23.97	UNIFORMS AND CL	01-5221-000-280 P 173
			319753	W137914	3/04/2010	395.83	UNIFORMS AND CL	01-5221-000-280 P 173
						1,525.61	**	
36587	4400 00	ANDERSON AUTO PARTS INC	319616	388854	2/03/2010	5.85	SMALL HAND TOOL	01-5226-000-260 P 2685
			319617	389553	2/11/2010	134.34	SMALL HAND TOOL	01-5226-000-260 P 2685
						140.19	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
36588	576 00	ANDERSON CO GENERAL FUND	319966	MAR2010	3/08/2010	391,525.00	TO - GENERAL F	177-6500-100-001	F 11111
			319980	MAR2010	3/08/2010	35,000.00	TO - COUNTY CO	177-6500-100-164	F 11111
						426,525.00	**		
36589	6300 00	ANDERSON CO LIBRARY	319669	FEB-MAR	3/05/2010	672,972.50	ANDERSON COUNTY	143-5323-000-086	F 11111
36590	814 00	ANDERSON FORD LLC	319771	165732	3/04/2010	289.79	SUPPLIES - PART	01-5226-002-262	P 1177
			319772	165652	3/02/2010	149.58	SUPPLIES - PART	01-5226-002-262	P 1177
			319773	165651	3/02/2010	99.46	SUPPLIES - PART	01-5226-002-262	P 1177
			319774	165641	3/02/2010	98.53	SUPPLIES - PART	01-5226-002-262	P 1177
			319775	165627	3/01/2010	28.78	SUPPLIES - PART	01-5226-002-262	P 1177
			319776	165623	3/01/2010	432.88	SUPPLIES - PART	01-5226-002-262	P 1177
			319777	165582	2/26/2010	58.90	SUPPLIES - PART	01-5226-002-262	P 1177
			319778	165556	2/26/2010	537.95	SUPPLIES - PART	01-5226-002-262	P 1177
			319779	165551	2/26/2010	75.05	SUPPLIES - PART	01-5226-002-262	P 1177
			319780	165515	2/25/2010	51.89	SUPPLIES - PART	01-5226-002-262	P 1177
			319781	165499	2/25/2010	91.14	SUPPLIES - PART	01-5226-002-262	P 1177
			319782	165493	2/25/2010	554.16	SUPPLIES - PART	01-5226-002-262	P 1177
			319783	165492	2/25/2010	140.83	SUPPLIES - PART	01-5226-002-262	P 1177
			319784	289121	2/25/2010	79.95	CONTRACTED LABO	01-5226-000-324	P 1178
			319785	289102	2/25/2010	247.43	CONTRACTED LABO	01-5226-000-324	P 1178
						2,936.32	**		
36591	884 00	ANDERSON MECHANICAL INC	319786	127546	2/09/2010	63.55	REPAIRS TO EQUI	01-5141-000-251	P 2651
			319787	127547	2/09/2010	75.00	REPAIRS TO EQUI	01-5141-000-251	P 2651
						138.55	**		
36592	5986 00	ANDERSON OUTDOOR POWER	319967	15391	3/04/2010	169.43	SUPPLIES - BUIL	01-5221-000-268	P 1448
36593	403 01	ANDERSON REGIONAL LANDFIL	319424	265	1/31/2010	32,462.84	DISPOSAL FEE	420-5954-000-370	P 351
			319425	269	1/31/2010	83,779.17	DISPOSAL FEE	420-5954-000-370	P 351
			319426	268	1/31/2010	989.43	DISPOSAL FEE	420-5954-000-370	P 351
						117,231.44	**		
36594	5761 01	ANDERSON WINNELSON CO.	319619	092389	1/28/2010	8.18	REPAIRS TO BUIL	360-5231-008-250	P 280
			319620	092889	2/11/2010	12.41	REPAIRS TO BUIL	360-5231-008-250	P 280
						20.59	**		
36595	2373 00	ANDERSON, CHARLES L	319618	CP042723	2/16/2010	35.00	JURORS' FEES	01-5052-000-230	P 2607
36596	4134 00	ANIMAL SUPPLY HOUSE /DBA	319670	43	2/10/2010	110.22	SUPPLIES - BOAR	01-5161-000-263	P 1599
36597	34600 00	ANMED PHARMACY	319474	503411	3/01/2010	1,117.00	DRUG TESTING	01-5014-000-321	P 254
36598	30800 02	APPLIED INDUSTRIAL TECH	319621	22048589	2/12/2010	73.21	SUPPLIES - PART	01-5226-002-262	P 2691
36599	5770 00	ASC CONST EQUIP USA INC	319622	P216008293	2/04/2010	26.54	SUPPLIES - PART	01-5226-002-262	P 2689
36600	3547 07	AT&T	319859	864M10046	2/17/2010	472.70	TELEPHONE	01-5212-001-275	F 11111
			319860	864M103844	2/17/2010	1,611.76	TELEPHONE	01-5212-001-275	F 11111
			319987	2250060925	2/28/2010	98.14	TELEPHONE	01-5021-000-275	F 11111
						2,182.60	**		

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36601	3547 12	AT&T MOBILITY	319858	839608227X	2/10/2010	49.77	TELEPHONE	01-5092-000-275	F 11111
36602	6574 00	ATLANTIC COASTAL SUPPLY	319788	82079	2/17/2010	533.00	REPAIRS TO BUIL	01-5141-000-250	P 2715
			319789	81848	2/09/2010	208.36	REPAIRS TO EQUI	01-5141-000-251	P 2650
						741.36	**		
36603	979 00	B & H PHOTO - VIDEO INC	319671	41733190	2/16/2010	643.85	SUPPLIES - PHOT	01-5161-000-271	P 2549
36604	4314 01	BAKER DISTRIBUTION CO	319790	C788301	2/16/2010	15.87	REPAIRS TO BUIL	360-5231-008-250	P 281
			319791	C807775	2/18/2010	154.87	REPAIRS TO BUIL	360-5231-008-250	P 281
			319792	C816134	2/19/2010	57.33	REPAIRS TO BUIL	360-5231-008-250	P 281
						228.07	**		
36605	6905 00	BARRETT INVESTMENT PROP	319968	124	3/01/2010	11,075.00	RENT - BUILDING	01-5021-000-246	F 11111
			319969	PIED	3/01/2010	882.10	ELECTRICITY AND	01-5021-000-212	F 11111
			319970	ELECCITY	3/01/2010	108.43	WATER AND SEWER	01-5021-000-286	F 11111
						12,065.53	**		
36606	6636 00	BATSON, JONATHAN	320084	3/14-3/14	3/09/2010	204.00	MEALS	410-5613-000-236	F 11111
36607	51700 00	BEN MEADOWS COMPANY INC	319475	1014977848	2/18/2010	69.12	SMALL HAND TOOL	01-5221-000-260	P 2581
36608	760 00	BIG CREEK WATER & SEWER	319641	1500007819	2/28/2010	40.48	WATER AND SEWER	410-5612-641-286	F 11111
36609	16000 03	BLANCHARD MACHINERY CO	319427	W001004889	1/08/2010	820.21	PROGRAM EXPENDI	410-5613-001-241	P 2201
			319428	PC0101860912	2/28/2009	2,947.09	PROGRAM EXPENDI	410-5613-001-241	P 2174
			319623	W00100487712	1/16/2009	921.95	CONTRACTED LABO	01-5226-000-324	P 2688
			319624	W001004895	1/22/2010	3,321.49	CONTRACTED LABO	01-5226-000-324	P 2692
						8,010.74	**		
36610	16300 00	BLUE RIDGE ELECTRIC COOP	319986	11555602	3/04/2010	96.25	ELECTRICITY AND	01-5021-000-212	F 11111
36611	5288 00	BLUE RIDGE PURE WATER INC	319793	55068	2/25/2010	40.44	MEALS	01-5141-000-236	P 250
			319794	55064	2/25/2010	38.53	SUPPLIES - OFFI	01-5046-000-269	P 997
						78.97	**		
36612	272 00	BLUE RIDGE SECURITY	319625	525832	3/01/2010	42.00	FIRE ALARMS	01-5021-000-343	P 231
			319626	528236	3/01/2010	38.45	SERVICE CONTRAC	410-5612-641-390	P 319
			319627	527594	3/01/2010	1,604.90	SERVICE CONTRAC	410-5612-641-390	P 319
						1,685.35	**		
36613	13000 00	BOB BARKER COMPANY	319795	NC10087818	2/19/2010	83.74	SUPPLIES - BOAR	01-5141-000-263	P 480
			319796	NC10087855	2/23/2010	154.85	SUPPLIES - BOAR	01-5141-000-263	P 480
			319797	NC10087968	2/26/2010	134.48	SUPPLIES - BOAR	01-5141-000-263	P 480
						373.07	**		
36614	441 00	BRISSEY, IKE M	319971	03212010	3/05/2010	161.00	PROGRAM EXPENDI	191-5919-000-241	F 11111
36615	17600 00	BROADWAY WATER & SEWERAGE	319486	22971	2/12/2010	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			319487	22344	2/08/2010	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			319488	22974	2/12/2010	28.00	WATER AND SEWER	410-5612-641-286	F 11111
						84.00	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
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36616	4639 00	BROCK, MELISSA D	319672	FEB2010	3/05/2010	40.00	MEALS	01-5044-000-236 F 11111	
36617	177 00	BROWN, PAUL	320085	WRIX	3/01/2010	100.00	ADVERTISING	01-5091-000-201 P 2823	
36618	6234 00	BRUCE, SHANE	319647	02232010	2/23/2010	22.00	MEALS	01-5046-000-236 F 11111	
36619	19200 01	BUILDERS FIRSTSOURCE	319673	18433846	2/17/2010	247.15	CIP -	139-5702-037-401 P 2578	
36620	4760 00	CAMPBELL INC	319674	10041819	2/12/2010	642.00	CIP -	139-5702-037-401 P 2463	
36621	24800 00	CARLTON CHANDLER & ASSOC	319799	77426	2/24/2010	646.60	SUPPLIES - BOAR	01-5141-000-263 P 113	
36622	6606 04	CAROLINA FIRST	319972	JONES	2/28/2010	30.00	TRAVEL	01-5212-000-279 F 11111	
36623	627 01	CAROLINA MEDIA GROUP	320103	ECO DEV	2/12/2010	1,250.00	MANAGEMENT CONS	01-5031-000-339 P 2824	
36624	2563 00	CARON, TODD	319973	03252010	2/25/2010	102.00	MEALS	01-5161-000-236 F 11111	
36625	3257 00	CARPENTER, JOHN	319974	03072010	3/08/2010	80.00	SERVICE CONTRAC	01-5955-000-375 F 11111	
36626	860 01	CARQUEST AUTO PARTS	319798	2798107820	2/25/2010	37.21	SUPPLIES - PART	01-5226-002-262 P 105	
36627	5652 00	CARSON'S NUT-BOLT & TOOL	319476	3172452	2/17/2010	437.62	SUPPLIES - BUIL	01-5221-000-268 P 2579	
			319675	3173372	2/23/2010	205.83	CIP -	139-5702-037-401 P 2599	
						643.45	**		
36628	23400 00	CATHEY'S EGG FARM	319800	MAR	3/01/2010	184.50	FOOD	01-5141-000-215 P 487	
36629	3066 00	CAVIN'S BUSINESS	319629	CNIN016252	2/03/2010	3,680.25	PROFESSIONAL SE	01-5059-000-304 P 2612	
36630	1628 02	CDW GOVERNMENT INC	319801	RVH9606	2/23/2010	27.86	SUPPLIES - OFFI	01-5212-000-269 P 1636	
			319802	RTQ3140	2/19/2010	565.19	SUPPLIES - OFFI	01-5213-000-269 P 2618	
			319803	RTM0748	2/18/2010	179.50	SUPPLIES - DATA	01-5092-000-287 P 657	
			319804	RTL4587	2/18/2010	53.49	SUPPLIES - DATA	01-5092-000-287 P 657	
			319805	RTH6890	2/18/2010	27.86	SUPPLIES - DATA	01-5092-000-287 P 657	
						853.90	**		
36631	4087 00	CELL PHONE FOR SOLDIERS	320086	A2010014	3/04/2010	500.00	COUNCIL RECREAT	164-5829-001-241 F 11111	
36632	52660 01	CEMEX	319676	9418674426	1/28/2010	464.28	CIP -	139-5702-037-401 P 1281	
			319861	9418705057	2/03/2010	298.93	CIP -	139-5702-037-401 P 1281	
						763.21	**		
36633	4597 01	CHARLES F CRIDER SCHOOL	319648	03012010	3/01/2010	825.00	TRAINING FOR EM	01-5044-000-277 F 11111	
36634	2635 02	CHARTER COMMUNICATIONS	319862	8648445068	2/27/2010	59.99	COMMUNICATIONS	01-5161-000-307 F 11111	
36635	6002 01	CISCO WEBEX LLC	319863	3325938	2/15/2010	248.00	TELEPHONE	01-5212-001-275 F 11111	
36636	492 01	CITY OF ANDERSON	319806	SEPT-OCT09	3/08/2010	25,705.00	PROFESSIONAL SE	155-5887-002-304 F 11111	
36637	7082 01	CMS CONST SERVICES /DBA	319677	867082	2/19/2010	203.52	CIP -	139-5702-037-401 P 2447	



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36638	26550 00	COLONIAL LIFE & ACCIDENT	319572	3/3COLONIA	3/03/2010	721.27	WH - COLONIAL	01-2100-000-119	F 11111
			319573	3/3COLONIA	3/03/2010	40.84	WH - COLONIAL	150-2100-000-119	F 11111
			319574	3/3COLONIA	3/03/2010	39.95	WH - COLONIAL	410-2100-000-119	F 11111
						802.06	**		
36639	3054 02	CRESCENT SUPPLY CO INC	319630	395968	2/22/2010	26.12	REPAIRS TO BUIL	360-5231-008-250	P 407
			319631	395969	2/22/2010	58.89	REPAIRS TO BUIL	360-5231-008-250	P 407
			319632	396071	2/24/2010	78.84	REPAIRS TO BUIL	360-5231-008-250	P 407
			319633	396070	2/24/2010	4.90	REPAIRS TO BUIL	360-5231-008-250	P 407
			319634	396069	2/24/2010	198.22	REPAIRS TO BUIL	360-5231-008-250	P 407
			319807	396139	2/26/2010	41.02	REPAIRS TO BUIL	360-5231-008-250	P 407
			319808	396140	2/26/2010	21.84	REPAIRS TO BUIL	360-5231-008-250	P 407
			319809	396141	2/26/2010	27.98	REPAIRS TO BUIL	360-5231-008-250	P 407
						457.81	**		
36640	6113 00	CROWE'S CORP PROMOTIONS	319429	3166	9/08/2009	265.36	PROGRAM EXPENDI	177-5864-000-241	P 2719
36641	2126 00	DAVIS & FLOYD INC	319864	137311	2/25/2010	6,600.00	CIP -	139-5702-037-401	P 1973
			319865	137333	2/25/2010	64.00	CIP -	139-5702-037-401	P 1973
						6,664.00	**		
36642	3438 00	DELL MARKETING L.P.	319678	XDNWCWCFN2	2/21/2010	1,323.45	COMMUNICATION E	01-5161-000-306	P 2236
36643	2627 00	DHEC - APP.1	319575	FEBDHEC	3/01/2010	1,852.50	DHEC TANK PERMI	01-4100-300-171	F 11111
36644	5299 00	DONNALD, PEGGIE M	319649	FEB2010	3/01/2010	26.50	TRAVEL	01-5955-000-279	F 11111
36645	3729 02	DOUBLETREE HOTEL TALLAHAS	319679	APRIL2010	3/03/2010	535.50	LODGING	01-5226-000-293	F 11111
36646	1042 04	DOUGHERTY EQUIPMENT CO	319635	03S4980590	2/05/2010	141.45	CONTRACTED LABO	01-5226-000-324	P 2605
36647	5966 01	DOVE DATA PRODUCTS INC	319636	SI1039574	2/26/2010	200.34	SUPPLIES - OFFI	150-5909-001-269	P 2712
36648	201 00	DTC COMMUNICATIONS, INC	319866	61890	2/04/2010	260.61	REPAIRS TO EQUI	01-5161-000-251	P 2418
36649	31600 00	DUKE ENERGY	319489	0003141036	2/16/2010	3,200.00	ELECTRICITY AND	01-5302-000-212	F 11111
			319490	1809331716	2/24/2010	53.52	ELECTRICITY AND	410-5612-641-212	F 11111
			319491	0000277268	2/25/2010	703.98	ELECTRICITY AND	410-5612-641-212	F 11111
			319492	1267793044	2/22/2010	2,183.18	ELECTRICITY AND	410-5612-641-212	F 11111
			319493	1561879160	2/22/2010	24.40	ELECTRICITY AND	410-5612-641-212	F 11111
			319494	1857215831	2/22/2010	615.87	ELECTRICITY AND	410-5612-641-212	F 11111
			319495	1826895175	2/22/2010	39.75	ELECTRICITY AND	410-5612-641-212	F 11111
			319496	1213390419	2/22/2010	31.88	ELECTRICITY AND	410-5612-641-212	F 11111
			319497	0000277243	2/22/2010	207.87	ELECTRICITY AND	410-5612-641-212	F 11111
			319498	0000277242	2/22/2010	7.40	ELECTRICITY AND	410-5612-641-212	F 11111
			319499	0000277219	2/22/2010	1,580.64	ELECTRICITY AND	410-5612-641-212	F 11111
			319500	1571735181	2/24/2010	56.33	ELECTRICITY AND	420-5954-000-212	F 11111
			319501	0000277239	2/24/2010	42.48	ELECTRICITY AND	420-5954-000-212	F 11111
			319642	1085234833	3/01/2010	156.48	ELECTRICITY AND	01-5021-000-212	F 11111
			319643	1389108696	3/01/2010	16.27	ELECTRICITY AND	01-5021-000-212	F 11111
			319644	0003955656	3/01/2010	20.65	ELECTRICITY AND	410-5612-641-212	F 11111
			319645	0002960962	3/01/2010	22.91	ELECTRICITY AND	410-5612-641-212	F 11111
			319646	0000339729	3/01/2010	60.92	ELECTRICITY AND	410-5612-641-212	F 11111

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			319840	1636115714	3/01/2010	24.54	ELECTRICITY AND	01-5221-000-212 F 11111
			319841	0000277265	3/01/2010	475.37	ELECTRICITY AND	01-5221-000-212 F 11111
			319842	1203733991	3/01/2010	22.29	ELECTRICITY AND	01-5221-000-212 F 11111
			319843	1100214494	3/01/2010	248.22	ELECTRICITY AND	01-5221-000-212 F 11111
			319844	0002226625	3/03/2010	9.60	ELECTRICITY AND	01-5021-000-212 F 11111
			319845	0002226624	3/03/2010	222.78	ELECTRICITY AND	01-5021-000-212 F 11111
			319846	0001100553	3/03/2010	356.37	ELECTRICITY AND	01-5021-000-212 F 11111
			319847	1732744985	3/03/2010	398.60	ELECTRICITY AND	01-5021-000-212 F 11111
			319848	1905194703	3/02/2010	81.21	ELECTRICITY AND	01-5021-000-212 F 11111
			319849	0000984270	3/02/2010	128.50	ELECTRICITY AND	01-5021-000-212 F 11111
			319850	0001874590	3/02/2010	8.19	ELECTRICITY AND	01-5021-000-212 F 11111
			319851	0001284303	3/02/2010	17.70	ELECTRICITY AND	01-5021-000-212 F 11111
			319852	2063413035	3/02/2010	9.49	ELECTRICITY AND	01-5021-000-212 F 11111
			319853	1389108696	3/02/2010	34.29	ELECTRICITY AND	01-5021-000-212 F 11111
			319854	0003514477	3/02/2010	8.89	ELECTRICITY AND	01-5021-000-212 F 11111
			319855	0030145910	3/02/2010	65.66	ELECTRICITY AND	01-5021-000-212 F 11111
			319856	0003731993	3/02/2010	14.19	ELECTRICITY AND	01-5021-000-212 F 11111
			319857	1881815479	2/24/2010	283.51	ELECTRICITY AND	01-5212-000-212 F 11111
			319867	1696402304	3/01/2010	415.92	ELECTRICITY AND	01-5161-000-212 F 11111
			319981	0001874568	3/04/2010	245.04	ELECTRICITY AND	01-5021-000-212 F 11111
			319982	1940902517	3/04/2010	1,412.93	ELECTRICITY AND	01-5021-000-212 F 11111
			319983	0003844791	3/04/2010	81.07	ELECTRICITY AND	01-5021-000-212 F 11111
			319984	1098428713	3/04/2010	244.49	ELECTRICITY AND	01-5021-000-212 F 11111
			319985	1697465099	3/04/2010	3,615.57	ELECTRICITY AND	01-5021-000-212 F 11111
						17,448.95	**	
36650	84571 00	ELECTRIC MOTORS & DRIVES	318510	37527	2/12/2010	107.00	SUPPLIES & REPA	410-5612-641-288 P 1453
36651	32650 00	ELLIS BICYCLE SHOP INC	319810	88381	2/05/2010	122.96	REPAIRS TO BUIL	360-5231-008-250 P 283
			319811	88460	2/23/2010	12.72	REPAIRS TO BUIL	360-5231-008-250 P 283
			319868	88372	2/03/2010	64.66	SUPPLIES - MEDI	193-5972-000-283 P 2437
						200.34	**	
36652	3336 01	EQUIFAX	319680	5254017	2/28/2010	107.48	PROFESSIONAL SE	01-5161-000-304 P 516
36653	6715 00	EVENT PARTNERS INC	320087	027	3/04/2010	695.25	AR - ASEC	01-1320-500-175 P 2822
			320088	025	3/04/2010	804.38	AR - ASEC	01-1320-500-175 P 2822
						1,499.63	**	
36654	33750 00	FEDERAL EXPRESS CORP	320089	950218430	2/16/2010	22.26	POSTAGE	01-5031-000-243 F 11111
36655	6995 01	FLINT EQUIPMENT COMPANY	318318	P10235	1/06/2010	7.23	SUPPLIES - PART	01-5226-002-262 P 170
			319637	W01308	12/09/2009	12,523.73	CONTRACTED LABO	01-5226-000-324 P 2682
						12,516.50	**	
36656	3940 00	FLOWERS BAKING CO OF	319812	55419985	2/26/2010	289.70	FOOD	01-5141-000-215 P 1287
			319813	5541993702	2/25/2010	74.20	FOOD	01-5141-000-215 P 1287
			319814	55419873	2/23/2010	391.14	FOOD	01-5141-000-215 P 1287
						755.04	**	
36657	257 00	FORMS & SUPPLY INC	319430	9390053	2/23/2010	19.08	SUPPLIES - OFFI	01-5042-000-269 P 44
			319431	9390029	2/23/2010	488.18	SUPPLIES - OFFI	01-5042-000-269 P 76
			319432	9388282	2/22/2010	12.80	SUPPLIES - OFFI	420-5954-000-269 P 263

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			319433	9388237	2/19/2010	247.14	SUPPLIES - OFFI	420-5954-000-269	P 263
			319434	9374859	2/11/2010	58.25	SUPPLIES - OFFI	410-5613-000-269	P 2459
			319435	9391686	2/24/2010	42.39	SUPPLIES - OFFI	410-5611-000-269	P 352
			319477	C9366823	2/19/2010	134.62	SUPPLIES - OFFI	01-5057-000-269	P 2439
			319478	9360313-1	2/04/2010	36.38	SUPPLIES - OFFI	01-5044-000-269	P 2457
			319479	9369014	2/08/2010	62.99	SUPPLIES - OFFI	01-5044-000-269	P 2457
			319480	9360313-0	2/04/2010	422.73	SUPPLIES - OFFI	01-5044-000-269	P 2457
			319481	C9360313-0	2/12/2010	62.99	SUPPLIES - OFFI	01-5044-000-269	P 2457
			319638	9400312	3/01/2010	122.53	SUPPLIES - OFFI	01-5221-000-269	P 68
			319869	9378215-0	2/12/2010	527.09	SUPPLIES - OFFI	01-5161-000-269	P 48
						1,841.95	**		
36658	35600 00	FREEMAN, MIKE	319650	FEB2010	3/02/2010	27.00	MEALS	01-5044-000-236	F 11111
			319651	FEB2010	3/02/2010	46.40	FUEL AND OIL	01-5044-000-216	F 11111
			319681	FEB2010	3/05/2010	31.49	SUPPLIES - OFFI	01-5044-000-269	F 11111
			319682	02252010	3/03/2010	39.00	MEALS	01-5044-000-236	F 11111
			319683	02242010	3/03/2010	4.00	FUEL AND OIL	01-5044-000-216	F 11111
						147.89	**		
36659	7248 00	GOODWYN MILLS CAWOOD INC	320090	Y080134	1/05/2010	8,000.00	PROGRAM EXPENDI	102-5901-030-241	F 11111
36660	5429 02	GREENSOUTH EQUIPMENT INC	319815	P20441	3/01/2010	303.16	SUPPLIES - PART	01-5226-002-262	P 908
36661	4271 01	GREGORY PEST MANAGEMENT	319436	977375	2/02/2010	75.00	EXTERMINATORS	420-5954-000-312	P 266
36662	6405 00	GREGORY, MARK J	319975	03162010	2/10/2010	244.00	MEALS	01-5161-000-236	F 11111
36663	29650 00	HANSON AGGREGATES S E INC	319437	1497312	1/28/2010	787.28	SUPPLIES & REPA	410-5612-641-288	P 2704
			319438	1499735	2/03/2010	42.92	SUPPLIES - STON	01-5221-000-244	P 444
			319439	1498250	1/29/2010	1,522.24	SUPPLIES & REPA	410-5612-641-288	P 2386
			319482	1508583	2/19/2010	814.71	SUPPLIES - STON	01-5221-000-244	P 444
			319483	1509570	2/20/2010	483.67	SUPPLIES - STON	01-5221-000-244	P 444
			319484	1508584	2/19/2010	391.10	SUPPLIES - STON	01-5221-000-244	P 444
			319639	1511517	2/24/2010	183.69	SUPPLIES - STON	01-5221-000-244	P 444
			319976	1510622	2/24/2010	134.57	SUPPLIES - STON	01-5221-000-244	P 444
			319977	1513283	2/26/2010	1,183.40	SUPPLIES - STON	01-5221-000-244	P 444
						5,543.58	**		
36664	5319 00	HARBIN, RODNEY	319978	03062010	3/09/2010	80.00	SERVICE CONTRAC	01-5955-000-375	F 11111
36665	4848 00	HIGHWAY 88 WATER CO INC	320091	1835	3/10/2010	29,500.00	CIP	102-5901-012-401	F 11111
36666	7328 00	HILL, CANDACE M	319870	JAN2010	3/08/2010	441.67	SERVICE CONTRAC	01-5161-000-375	P 2674
36667	6578 00	HOME AGAIN LLC	319684	1000230	3/02/2010	16.99	SUPPLIES - MEDI	01-5111-000-283	F 11111
36668	76 05	HOME DEPOT	319485	51652	2/12/2010	97.34	REPAIRS	193-5972-000-252	P 2557
			319816	3061251	2/26/2010	114.36	REPAIRS TO BUIL	01-5141-000-250	P 484
			319817	3061232	2/26/2010	209.57	REPAIRS TO BUIL	01-5141-000-250	P 484
			319818	5051194	2/24/2010	317.60	REPAIRS TO BUIL	01-5141-000-250	P 484
			319820	6991786	2/23/2010	16.98	REPAIRS TO BUIL	01-5141-000-250	P 484
			319821	0992623	3/01/2010	96.75	REPAIRS TO BUIL	01-5141-000-250	P 484
			319822	9992726	3/02/2010	102.67	REPAIRS TO BUIL	01-5141-000-250	P 484
						955.27	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT		
36669	494 00	HOMELAND PARK WATER COMM	319502	10163	2/08/2010	12.14	WATER AND SEWER	420-5954-000-286 F 11111
36670	494 00	HOMELAND PARK WATER COMM	319576	NOV2009	3/03/2010	125.35	REVENUE REMITTA	410-5612-641-255 F 11111
36671	494 00	HOMELAND PARK WATER COMM	319577	OCT2009	3/03/2010	171.99	REVENUE REMITTA	410-5612-641-255 F 11111
36672	458 00	HUMPHREYS, GINA S	319685	02232010	3/04/2010	22.00	MEALS	01-5046-000-236 F 11111
36673	1814 00	HUNTER, GEORGE J	319686	02162010	3/05/2010	27.00	MEALS	01-5041-000-236 F 11111
			319687	02172010	3/05/2010	4.50	TRAVEL	01-5041-000-279 F 11111
						31.50	**	
36674	7247 01	INK TECHNOLOGIES LLC	319640	0095585-IN	2/19/2010	812.00	SUPPLIES - OFFI	01-5221-000-269 P 69
36675	4391 02	INTERSTATE BATTERY	319823	458892357	3/02/2010	449.05	SUPPLIES - PART	01-5226-002-262 P 174
			319824	556669857	2/25/2010	837.70	SUPPLIES - PART	01-5226-002-262 P 174
			319825	53099	3/01/2010	65.65	SUPPLIES - PART	01-5226-002-262 P 174
						1,352.40	**	
36676	7000 01	ITT WATER & WASTEWATER	319440	07566733	2/04/2010	4,538.86	REPAIRS TO EQUI	410-5612-641-251 P 2426
			319441	07565043	1/22/2010	746.79	REPAIRS TO EQUI	410-5612-641-251 P 2703
						5,285.65	**	
36677	4990 00	JANPAK GREENVILLE PAPER	319688	S4421071.1	2/24/2010	452.85	SUPPLIES - CONT	01-5021-000-267 P 301
			319871	S4421079.1	2/25/2010	479.88	SUPPLIES - CONT	01-5021-000-267 P 301
			319988	S4421084.1	3/01/2010	469.28	SUPPLIES - CONT	01-5021-000-267 P 301
						1,402.01	**	
36678	5246 00	JOHNSON IND % ACCTS REC	319872	8033680	2/22/2010	175.38	SUPPLIES - PART	01-5226-002-262 P 179
36679	3701 00	JONES, VAN TAYLOR	319989	SCEMA WKSH	3/05/2010	100.00	PROGRAM EXPENDI	191-5919-000-241 F 11111
			319990	SCEMA WKSH	3/05/2010	61.00	PROGRAM EXPENDI	191-5919-000-241 F 11111
						161.00	**	
36680	6227 00	LAPRADE GOV'T SALES	319873	3756	2/23/2010	52.84	SUPPLIES - PART	01-5226-002-262 P 178
36681	2484 00	LATIMER, RHONDA M	319652	03032010	3/03/2010	12.95	WH - PREPAID L	01-2100-000-118 F 11111
36682	642 02	LAURENS ELECTRIC COOP INC	319540	16042128	2/23/2010	1,828.48	ELECTRICITY AND	420-5954-000-212 F 11111
36683	5843 01	LEXIS NEXIS RISK DATA MAN	319991	20100228	2/28/2010	53.00	SUPPLIES - OFFI	01-5057-000-269 F 11111
36684	6989 00	LINCOLN NATIONAL LIFE INS	319578	03032010	3/03/2010	89.20	W/H - PILOT LIF	01-2100-000-139 F 11111
36685	2329 02	LINDER INDUSTRIAL MACH CO	319874	X50898	2/19/2010	1,113.20	SUPPLIES - PART	01-5226-002-262 P 131
36686	4652 00	LITCHFIELD BEACH & GOLF	310057	386979	3/05/2010	192.90	PROGRAM EXPENDI	191-5919-000-241 F 11111
			319992	386977	3/05/2010	192.90	PROGRAM EXPENDI	191-5919-000-241 F 11111
						385.80	**	
36687	2183 00	LITTLE PIGS BARBECUE INC	319444	SAFETY MEE	2/24/2010	450.00	MEALS	420-5954-000-236 P 2470
36688	48500 01	LITTLE RIVER ELECTRIC CO	319541	14501	2/09/2010	112.00	ELECTRICITY AND	420-5954-000-212 F 11111

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			319542	14502	2/10/2010	3,115.23 3,227.23 **	WATER AND SEWER	410-5612-641-286	F 11111
36689	48395 00	LITTLEJOHN PORTABLE	319443	115435	2/26/2010	358.34	SERVICE CONTRAC	420-5954-000-375	P 298
36690	48800 01	LOWES CREDIT SERVICES	319445	6707 0204	2/04/2010	116.83	SUPPLIES - CLEA	01-5111-000-265	P 2656
			319446	6680 0218	2/18/2010	15.74	REPAIRS TO BUIL	360-5231-008-250	P 83
			319447	6226 0226	2/26/2010	65.68	REPAIRS TO BUIL	360-5231-008-250	P 83
			319448	6483 0224	2/24/2010	117.47	REPAIRS TO BUIL	360-5231-008-250	P 83
			319449	18281 0218	2/18/2010	28.16	REPAIRS TO BUIL	360-5231-008-250	P 83
			319689	6060 02/02	2/02/2010	118.78	SUPPLIES - OFFI	144-5628-000-269	P 2586
			319875	6934 0304	3/04/2010	111.35	REPAIRS TO BUIL	360-5231-008-250	P 83
			319876	6793 0303	3/03/2010	190.41	REPAIRS TO BUIL	360-5231-008-250	P 83
			319877	25428 0301	3/01/2010	133.32	REPAIRS TO BUIL	360-5231-008-250	P 83
			319878	6815 0303	3/03/2010	61.42	PARK MAINTENANC	01-5021-000-253	P 220
			319879	6922 0304	3/04/2010	49.49	PARK MAINTENANC	01-5021-000-253	P 220
						1,008.65 **			
36691	3053 00	MAC'S TIRE SERVICE	319880	37880	2/24/2010	90.27	CONTRACTED LABO	01-5226-000-324	P 133
			319881	37881	2/24/2010	70.00	CONTRACTED LABO	01-5226-000-324	P 133
			319882	37616	2/04/2010	30.21	SUPPLIES - PART	01-5226-002-262	P 158
						190.48 **			
36692	3798 00	MAJOR JR, GARLAND J	320099	COM BIBLE	2/22/2010	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
36693	4974 00	MANTEK	319690	02222010	2/20/2010	199.15	SIGNS	01-5221-000-259	P 2629
36694	1250 01	MCGEE HEATING & AC INC	319450	0000050142	2/16/2010	331.43	REPAIRS TO BUIL	360-5231-008-250	P 2571
			319451	131098	2/11/2010	382.00	REPAIRS TO BUIL	360-5231-008-250	P 2696
						713.43 **			
36695	2455 00	MCLEAN, BOB	319993	CAMA	3/02/2010	60.00	MEALS	01-5044-000-236	F 11111
			319994	CAMA	3/02/2010	51.50	FUEL AND OIL	01-5044-000-216	F 11111
						111.50 **			
36696	4916 00	MIDWAY SURVEYING & CONST	319883	TRI CO TEC	2/23/2010	900.00	CIP -	139-5702-037-401	P 1111
36697	699 00	MILES, ASHLEY	319995	0824-0209	2/09/2010	25.93	FUEL AND OIL	01-5044-000-216	F 11111
36698	1126 00	MITCHELL, TERRY MIKE	320093	PIT TRAIN	3/05/2010	244.00	MEALS	01-5161-000-236	F 11111
36699	2244 02	MOORE MEDICAL LLC	319915	96083752RI	2/09/2010	928.27	MEDICAL	01-5141-000-346	P 2451
36700	3269 00	MORLIN, INC	319452	7090	1/25/2010	483.88	SUPPLIES - CHEM	01-5111-000-264	P 2655
			319453	7089	1/08/2010	482.87	SUPPLIES - CHEM	01-5111-000-264	P 2655
						966.75 **			
36701	2525 95	MOSS, EVELINE	319579	REFUND	3/03/2010	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
36702	198 06	MOTOROLA - PALMETTO 800	319996	65956111	2/28/2010	27.37	TELEPHONE	01-5131-000-275	F 11111
36703	198 11	MOTOROLA CREDIT CORP C/O	319580	21659	2/05/2010	45,247.07	INTEREST	255-5233-000-501	F 11111
			319581	21659	2/05/2010	241,079.90	PRINCIPLE PAYME	255-5233-000-502	F 11111

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			319582	21658	2/05/2010	268,945.10	INTEREST	255-5233-000-501	F 11111
			319583	21658	2/05/2010	210,655.54	PRINCIPLE PAYME	255-5233-000-502	F 11111
						765,927.61	**		
36704	54585 00	MUNICIPAL CODE CORP	319454	120380	2/10/2010	1,664.69	LEGAL	01-5015-000-315	P 2721
36705	1840 06	MURR, ROBBIE	319997	TAX REFUND	3/05/2010	50.00	SUPPLIES - OFFI	01-5057-000-269	F 11111
36706	3558 00	NASCO	319584	P737946	12/22/2009	470.10	SUPPLIES - ANIM	01-5111-000-292	P 2654
36707	3779 00	NETSUPPORT INC	319884	520342	2/19/2010	4,410.00	PROFESSIONAL SE	01-5092-000-304	P 2614
36708	2074 00	NEWS-CHRONICLE	319653	2YR RENEW	3/04/2010	33.00	DUES AND SUBSCR	01-5066-001-211	F 11111
36709	2672 00	NEXSEN PRUET JACOBS AND	319691	53352735	2/26/2010	18,147.82	LEGAL	01-5015-000-315	P 880
			319693	53352828	2/28/2010	343.83	LEGAL	01-5015-000-315	P 880
			319694	53352827	2/28/2010	223.53	LEGAL	01-5015-000-315	P 880
			319695	53352826	2/28/2010	120.00	LEGAL	01-5015-000-315	P 880
			319696	53352825	2/28/2010	1,140.00	LEGAL	01-5015-000-315	P 880
			319697	53352824	2/28/2010	360.00	LEGAL	01-5015-000-315	P 880
			319698	53352822	2/28/2010	20.00	LEGAL	01-5015-000-315	P 880
			319699	53352821	2/28/2010	320.00	LEGAL	01-5015-000-315	P 880
			319700	53352820	2/28/2010	600.00	LEGAL	01-5015-000-315	P 880
			319701	53352819	2/28/2010	120.00	LEGAL	01-5015-000-315	P 880
			319702	53352816	2/28/2010	448.70	LEGAL	01-5015-000-315	P 880
			319703	53352817	2/28/2010	276.53	LEGAL	01-5015-000-315	P 880
			319885	53353072	3/02/2010	7,446.94	LEGAL	01-5015-000-315	P 880
			319886	53353072	3/02/2010	3,052.15	LEGAL	01-5015-000-315	P 880
						32,619.50	**		
36710	1838 00	NORTH AMERICAN UV LLC	319455	1106	2/08/2010	440.00	REPAIRS TO EQUI	410-5612-641-251	P 2708
36711	3864 02	O'REILLY AUTO PARTS	318959	1430351147	2/18/2010	91.41	SUPPLIES - PART	01-5226-002-262	P 136
			319900	1430353766	3/02/2010	7.99	SUPPLIES - PART	01-5226-002-262	P 136
			319901	1430353716	3/02/2010	74.19	SUPPLIES - PART	01-5226-002-262	P 136
			319902	1430353640	3/02/2010	25.31	SUPPLIES - PART	01-5226-002-262	P 136
						16.08	**		
36712	657 00	OCEAN DRIVE BEACH & GOLF	319654	221215	2/19/2010	265.44	LODGING	01-5069-000-293	F 11111
36713	4193 01	OFFICE DEPOT INC	319456	510870197	2/26/2010	87.93	SUPPLIES - OFFI	01-5013-000-269	P 41
			319704	9833165001	2/22/2010	96.33	SUPPLIES - OFFI	01-5014-000-269	P 253
			319706	9832633001	2/19/2010	124.44	SUPPLIES - OFFI	01-5014-000-269	P 253
			319707	105155001	2/23/2010	225.36	SUPPLIES - OFFI	01-5014-000-269	P 253
			319887	505641396	1/20/2010	229.13	SUPPLIES - OFFI	01-5161-000-269	P 1956
			319888	1179165547	1/25/2010	19.66	SUPPLIES - OFFI	01-5161-000-269	P 1956
			319889	507228814	2/01/2010	518.81	SUPPLIES - OFFI	01-5161-000-269	P 1956
			319890	507228816	2/02/2010	70.21	SUPPLIES - OFFI	01-5161-000-269	P 1956
			319891	507228815	2/01/2010	46.56	SUPPLIES - OFFI	01-5161-000-269	P 1956
			319892	508285916	2/08/2010	558.21	SUPPLIES - OFFI	01-5161-000-269	P 1956
			319893	1183506131	2/05/2010	16.99	SUPPLIES - OFFI	01-5161-000-269	P 1956
			319894	1172387998	1/08/2010	152.62	SUPPLIES - OFFI	01-5161-000-269	P 1956
			319895	5075617801	2/04/2010	317.99	SUPPLIES - OFFI	01-5213-000-269	P 789

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			319896	5087545301	2/10/2010	243.39	SUPPLIES - OFFI	01-5213-000-269 P 789
			319897	5098320220	2/19/2010	4.58	SUPPLIES - DATA	01-5092-000-287 P 655
			319898	5098327040	2/22/2010	265.21	SUPPLIES - DATA	01-5092-000-287 P 655
			319899	510543845	2/25/2010	180.45	SUPPLIES - OFFI	01-5213-000-269 P 789
						3,157.87	**	
36714	6580 00	PALMETTO FAMILY DENTISTRY	319903	AL0151	2/12/2010	276.00	MEDICAL	01-5141-000-346 P 2659
36715	7213 00	PARTAIN, JACQUELINE	319655	FUEL MASTE	3/01/2010	400.24	TRAVEL	01-5226-000-279 F 11111
36716	7016 00	PEEPLES MECHANICAL LLC	319708	000126	2/10/2010	968.57	REPAIRS TO EQUI	01-5226-000-303 P 2686
36717	262 00	PET DEPOT LLC	319905	644967	1/22/2010	46.10	SUPPLIES - BOAR	01-5161-000-263 P 378
			319906	644965	1/19/2010	49.77	SUPPLIES - BOAR	01-5161-000-263 P 378
						95.87	**	
36718	1938 00	PHILLIPS, JASON	320095	LASER PRIN	3/04/2010	32.00	MEALS	01-5042-000-236 F 11111
			320096	LASER PRIN	3/04/2010	125.00	TRAVEL	01-5042-000-279 F 11111
			320097	LASER PRIN	3/04/2010	112.11	LODGING	01-5042-000-293 F 11111
						269.11	**	
36719	1390 00	PHILLIPS, WILLIAM E	319705	ARBITRATOR	2/16/2010	35.00	SUPPLIES - OFFI	01-5052-000-269 P 2609
36720	146 00	PICKENS CONSTRUCTION INC	319998	4419	3/03/2010	1,930.26	SUPPLIES - ASPH	01-5221-000-261 P 440
36721	1806 00	PIEDMONT CHRYSLER	319709	CHCS105804	2/10/2010	3,350.20	CONTRACTED LABO	01-5226-000-324 P 2523
36722	2097 01	PIEDMONT DENTAL CENTER	319907	009519	2/18/2010	195.00	MEDICAL	01-5141-000-346 P 2716
			319908	014128	2/11/2010	160.00	MEDICAL	01-5141-000-346 P 2652
						355.00	**	
36723	60200 05	PIEDMONT NATURAL GAS CO	319736	758239001	3/01/2010	751.84	ELECTRICITY AND	01-5021-000-212 F 11111
			319737	769998001	3/01/2010	2,052.63	ELECTRICITY AND	01-5021-000-212 F 11111
			319738	969999005	3/01/2010	1,521.99	ELECTRICITY AND	01-5021-000-212 F 11111
			319739	769999001	3/01/2010	1,541.74	ELECTRICITY AND	01-5021-000-212 F 11111
			319740	1853473001	3/01/2010	672.43	ELECTRICITY AND	01-5021-000-212 F 11111
			319741	1853473002	3/01/2010	1,827.67	ELECTRICITY AND	01-5021-000-212 F 11111
			319999	1226160001	3/01/2010	672.43	ELECTRICITY AND	01-5212-000-212 F 11111
			320094	0762674001	2/18/2010	443.14	ELECTRICITY AND	01-5021-000-212 F 11111
						9,483.87	**	
36724	2516 00	PIEDMONT NISSAN	319909	1002566	2/24/2010	104.36	SUPPLIES - PART	01-5226-002-262 P 900
36725	60250 00	PIEDMONT PATHOLOGY	320000	0A09000240	2/26/2010	935.00	AUTOPSIES AND P	01-5131-000-302 P 311
			320002	0A09000254	2/26/2010	935.00	AUTOPSIES AND P	01-5131-000-302 P 311
			320003	0A09000257	2/26/2010	935.00	AUTOPSIES AND P	01-5131-000-302 P 311
			320100	0A09000238	2/26/2010	935.00	AUTOPSIES AND P	01-5131-000-302 P 311
						3,740.00	**	
36726	7280 00	PLAN BENEFITS SERV INC	319585	MARCH 2010	3/03/2010	2,500.00	GASB 45 - ARC	01-5831-000-170 P 681
36727	3092 00	POPE ZEIGLER LLC	319457	680	2/09/2010	3,785.70	LEGAL	01-5015-000-315 P 2644
			320077	708	3/05/2010	4,160.70	LEGAL	01-5015-000-315 P 2644
						7,946.40	**	

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB =====	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
36728	2187 00	POWDERSVILLE WATER CO INC	319543 319544	10006 8405	2/22/2010 2/22/2010	20.29 12.63 32.92	WATER AND SEWER WATER AND SEWER **	420-5954-000-286 410-5612-641-286 F 11111 F 11111
36729	2187 02	POWDERSVILLE WATER DIST	319742	FEB/18835	2/28/2010	138.48	WATER AND SEWER	410-5612-641-286 F 11111
36730	837 00	PRE-PAID LEGAL SERV INC	319586 319587 319588 319589	03032010 03032010 03032010 03032010	3/03/2010 3/03/2010 3/03/2010 3/03/2010	940.60 25.90 116.55 51.80 1,134.85	WH - PREPAID L WH - PREPAID L WH - PREPAID L WH - PREPAID L **	01-2100-000-118 166-2100-000-118 410-2100-000-118 420-2100-000-118 F 11111 F 11111 F 11111 F 11111
36731	2069 00	PROCESS CONTROLS OF	319458	736	2/19/2010	510.34	REPAIRS TO EQUI	410-5612-641-251 P 2707
36732	1141 01	QORE INC	319910	14309943	1/31/2010	454.50	A/R - OTHER	01-1320-500-100 P 2733
36733	4417 00	QUALITY COFFEE SERVICE	319911	71339	2/22/2010	184.44	FOOD	01-5141-000-215 P 110
36734	4831 01	QUICK LIFT SERVICES/DBA	319710	6702054	2/05/2010	365.44	REPAIRS TO EQUI	01-5226-000-303 P 2603
36735	4812 00	RICHARD KAY SUPERSTORE	319912 319913	11716 11877	2/25/2010 3/04/2010	276.70 84.43 361.13	SUPPLIES - PART SUPPLIES - PART **	01-5226-002-262 01-5226-002-262 P 157 P 157
36736	4812 01	RICHARD KAY SUPERSTORE	319719	CVCS166622	1/25/2010	3,021.70	CONTRACTED LABO	01-5226-000-324 P 2681
36737	1840 50	RICHARDSON, ROGER	320004	TAX REFUND	3/05/2010	50.00	SUPPLIES - OFFI	01-5057-000-269 F 11111
36738	3343 00	ROGERS, TINA	319656	1/15-2/260	3/05/2010	20.00	TRAVEL	01-5225-000-279 F 11111
36739	2885 00	RON WHITE AIR COMPRESSOR	319459 319521	98936 99219	1/05/2010 2/09/2010	1,090.00 34.98 1,124.98	REPAIRS TO EQUI REPAIRS TO BUIL **	410-5612-641-251 360-5231-008-250 P 1856 P 2452
36740	64700 00	ROOF SERVICES INC	319460	N COURTHOU	1/29/2010	639.00	REPAIRS TO BUIL	360-5231-008-250 P 1977
36741	64850 00	ROTO ROOTER	319461 319914 319916	2042010-C 02072010-C 2082010-CH	2/09/2010 2/16/2010 2/16/2010	815.00 179.50 149.50 1,144.00	SERVICE CONTRAC REPAIRS TO BUIL REPAIRS TO BUIL **	410-5612-641-390 01-5141-000-250 01-5141-000-250 P 2706 P 2717 P 2662
36742	2174 01	SAFE INDUSTRIES	319917 319918 319919 319920 319921 319922 319923	6116 6485 6723 6724 6725 6726 6727	12/07/2009 1/18/2010 2/15/2010 2/15/2010 2/15/2010 2/15/2010 2/15/2010	191.86 618.34 424.21 424.21 362.04 157.25 219.42 2,397.33	UNIFORMS AND CL UNIFORMS AND CL UNIFORMS AND CL UNIFORMS AND CL UNIFORMS AND CL UNIFORMS AND CL UNIFORMS AND CL **	01-5161-000-280 01-5161-000-280 01-5161-000-280 01-5161-000-280 01-5161-000-280 01-5161-000-280 01-5161-000-280 P 2186 P 2186 P 2186 P 2186 P 2186 P 2186 P 2186
36743	6919 00	SALLY BEAUTY SUPPLY /DBA	319924	0000151165	2/11/2010	243.62	SUPPLIES - BOAR	01-5141-000-263 P 2658
36744	1282 00	SAM'S CLUB	319925	8855 0222	2/22/2010	13.33	SUPPLIES - PHOT	01-5161-000-271 P 330



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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			319926	3750 0208	2/08/2010	226.24	SUPPLIES - OFFI	01-5161-000-269	P 1965
			319927	999999	2/19/2010	50.00	SUPPLIES - OFFI	01-5161-000-269	P 1965
						289.57	**		
36745	67710 00	SANDY SPRINGS WATER CO	319545	09-00480	2/17/2010	248.38	WATER AND SEWER	410-5612-641-286	F 11111
			319546	10-01160	2/17/2010	23.60	WATER AND SEWER	410-5612-641-286	F 11111
			319547	10-01812	2/17/2010	23.60	WATER AND SEWER	410-5612-641-286	F 11111
			319548	10-02728	2/17/2010	23.60	WATER AND SEWER	410-5612-641-286	F 11111
			319549	11-01500	2/19/2010	53.85	WATER AND SEWER	410-5612-641-286	F 11111
			319550	11-02118	2/19/2010	23.30	WATER AND SEWER	410-5612-641-286	F 11111
			319657	MARCH 2010	2/23/2010	84.00	WATER AND SEWER	410-5612-641-286	F 11111
						480.33	**		
36746	65900 03	SC ASSO OF COUNTIES	319659	R. WALDREP	3/02/2010	55.00	TRAINING FOR EM	01-5011-000-277	F 11111
36747	65750 00	SC ASSOC OF ASSESSING	319658	J. HUNTER	3/04/2010	125.00	REGISTRATION FE	01-5041-000-294	F 11111
36748	342 00	SC ASSOC OF CERTIFIED	320058	10897	3/04/2010	1,000.00	REGISTRATION FE	01-5046-000-294	F 11111
36749	695 00	SC DEPT OF HEALTH &	300424	4TH 2010	3/15/2010	93,580.00	INDIGENT HEALTH	01-5851-000-095	F 11111
36750	1772 09	SC DEPT OF REVENUE	320078	FEB.2010	3/08/2010	1,116.77	SALES TAX PAYAB	01-2100-000-185	F 11111
36751	1772 09	SC DEPT OF REVENUE	320079	FEB 2010	3/08/2010	616.34	SALES TAX PAYAB	01-2100-000-185	F 11111
36752	695 04	SC DHEC	320059	DHECTW	3/04/2010	60.00	REGISTRATION FE	01-5068-000-294	F 11111
36753	19710 13	SC DHEC-BUREAU OF	320060	DC12627-6	2/11/2009	125.00	REGISTRATION FE	01-5181-000-294	F 11111
36754	68650 00	SC EMPLOYMENT SECURITY	319660	03052010	3/05/2010	24,275.23	UNEMPLOYMENT CO	01-5831-000-140	F 11111
			319661	03052010	3/05/2010	2,099.50	UNEMPLOYMENT CO	102-5901-025-140	F 11111
			319662	03052010	3/05/2010	5,325.56	UNEMPLOYMENT CO	01-5141-000-140	F 11111
			319663	03052010	3/05/2010	17,160.31	UNEMPLOYMENT CO	01-5161-000-140	F 11111
						48,860.60	**		
36755	972 00	SC LAW ENFORCEMENT	320061	CARON,T	3/03/2010	50.00	TRAINING FOR EM	01-5161-000-277	F 11111
36756	5322 00	SC LEGISLATIVE COUNCIL	319442	20100488	2/08/2010	32.00	BOOKS AND PUBLI	01-5081-000-204	P 2649
36757	993 05	SC PUBLIC RISK MGMT ASSOC	319664	C. PINSON	2/23/2010	35.00	DUES AND SUBSCR	01-5225-000-211	F 11111
36758	420 01	SCHINDLER ELEVATOR CORP	319462	8102551359	2/01/2010	811.77	SERVICE CONTRAC	360-5231-008-379	P 2589
36759	4980 01	SHI -INTERNATIONAL CORP	319928	9F97B	2/25/2010	3,429.00	TELEPHONE	01-5212-001-275	P 2613
36760	1048 00	SINGLETON, DERRICK	320080	SC ENV CON	3/09/2010	204.00	MEALS	410-5612-641-236	F 11111
36761	108 00	SMITH, GREGORY D	320081	SC ENV CON	3/09/2010	204.00	MEALS	410-5611-000-236	F 11111
36762	852 00	SNAP-ON TOOLS	319711	121920	2/12/2010	196.10	SMALL HAND TOOL	01-5226-000-260	P 2687
36763	5548 00	SNIDER TIRE INC	319929	630591	2/03/2010	313.42	SUPPLIES - PART	01-5226-002-262	P 176

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
36764	3275 00	SOUTHEASTERN POLICE SUPPL	320062	30532348	9/08/2009	348.69	UNIFORMS AND CL	01-5131-000-280	P 2588
36765	73050 00	STARR IVA WATER COMPANY	319551	1000800.98	2/18/2010	69.00	WATER AND SEWER	420-5954-000-286	F 11111
			319552	1000100.98	2/18/2010	69.00	WATER AND SEWER	410-5612-641-286	F 11111
			319553	1000300.98	2/18/2010	69.00	WATER AND SEWER	410-5612-641-286	F 11111
			319554	1004000.98	2/18/2010	69.00	WATER AND SEWER	410-5612-641-286	F 11111
			319555	1001700398	2/18/2010	69.00	WATER AND SEWER	410-5612-641-286	F 11111
						345.00	**		
36766	73850 00	STERLING PRINTING CO INC	319463	86397	2/18/2010	344.50	PRINTING	01-5057-000-245	P 2615
			319712	86440	2/24/2010	556.50	SUPPLIES - OFFI	150-5909-000-269	P 2645
						901.00	**		
36767	29200 00	STILES HEATING & COOLING	319930	0140443	2/01/2010	290.00	REPAIRS TO BUIL	01-5141-000-250	P 2660
36768	5071 00	STODDARD, DAVID F	319713	ARBIT FEE	2/16/2010	35.00	JURORS' FEES	01-5052-000-230	P 2608
36769	389 00	SULLIVAN, CLARENCE	319665	INMATE MEA	3/04/2010	54.00	MEALS	01-5955-000-236	F 11111
36770	5138 01	SUMMIT FIRE APPARATUS	319933	26961	1/20/2010	731.00	PROGRAM EXPENDI	163-5322-000-241	P 2675
36771	3783 01	SUNBELT RENTALS	319464	23887759-1	2/03/2010	32.86	REPAIRS TO BUIL	360-5231-008-250	P 2420
36772	75201 00	SUPERIOR HYDRAULIC &	319465	111608	2/09/2010	110.60	REPAIRS TO EQUI	420-5954-000-251	P 2462
			319466	111704	2/19/2010	101.99	REPAIRS TO EQUI	420-5954-000-251	P 2623
						212.59	**		
36773	7129 00	SYS CONSTRUCTORS INC	319714	APP #9	9/30/2009	46,833.94	CIP - KROGER	342-5375-001-401	P 91974
36774	2949 00	T AND R ENT/ T&R GRAPHICS	319934	2121	3/03/2010	231.00	CONTRACTED LABO	01-5226-000-324	P 144
			319935	2117	2/24/2010	229.50	CONTRACTED LABO	01-5226-000-324	P 144
						460.50	**		
36775	6719 00	TECHNOLOGY SOLUTIONS INC	319470	21944	3/01/2010	3,065.63	SERVICE CONTRAC	01-5044-000-375	P 954
36776	6862 00	TOP QUALITY COLLISION CTR	319936	5085	2/25/2010	1,694.11	CONTRACTED LABO	01-5226-000-324	P 182
36777	77598 04	TOWN OF PENDLETON	319590	JAN 2010	3/03/2010	2,011.00	REVENUE REMITTA	410-5612-641-255	F 11111
36778	77598 04	TOWN OF PENDLETON	319591	FEB 2010	3/03/2010	1,373.50	REVENUE REMITTA	410-5612-641-255	F 11111
36779	77600 00	TOWN OF WILLIAMSTON	319556	3904/FEB	2/28/2010	2,116.19	REVENUE REMITTA	410-5612-641-255	F 11111
36780	61700 01	TPM (THE PRINT MACHINE)	319715	0425819-IN	1/07/2010	110.44	SUPPLIES - DRAF	01-5221-000-289	P 2166
36781	61700 02	TPM - CORPORATE LEASING	319716	0310-1051	3/01/2010	597.21	PROFESSIONAL SE	01-5059-000-304	P 621
36782	2323 02	TRANE COMFORT SOLUTIONS	319467	3705176RI	2/19/2010	2,017.46	REPAIRS TO BUIL	360-5231-008-250	P 389
36783	5565 00	TROEMNER	319468	00497438	2/19/2010	499.45	REPAIRS TO EQUI	01-5141-001-251	P 2443
			319469	00497400	2/19/2010	364.94	REPAIRS TO EQUI	01-5141-001-251	P 2443
						864.39	**		

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36784	7300 00	TRUCK TOYZ INC	319717	42683	2/10/2010	35.00	CONTRACTED LABO	01-5226-000-324	P 2690
36785	4925 00	TURPIN, BONNIE MICHELE	320098	POWDERSVIL	3/03/2010	75.00	TRAVEL	01-5042-000-279	F 11111
36786	293 00	UNITED RENTALS INC	319718	86287071-1	3/01/2010	250.00	SMALL HAND TOOL	01-5221-000-260	P 328
36787	293 01	UNITED RENTALS INC	319503	86136984-1	2/18/2010	599.50	RENT - EQUIPMEN	01-5221-000-247	P 2583
			319504	85486205-2	2/14/2010	309.52	CIP -	139-5702-037-401	P 2165
						909.02	**		
36788	62600 05	US FOODSERVICE INC	319938	62895598	2/22/2010	6,270.77	FOOD	01-5141-000-215	P 489
36789	6591 00	USA MOBILITY WIRELESS INC	320063	T0080762C	3/01/2010	68.22	COMMUNICATIONS	01-5021-000-307	F 11111
36790	3190 05	VERIZON WIRELESS	319505	6375368286	1/22/2010	12.39	TELEPHONE	01-5044-000-275	F 11111
			319506	6375368301	1/22/2010	15.03	TELEPHONE	01-5044-000-275	F 11111
			319507	6375368289	1/22/2010	12.61	TELEPHONE	01-5044-000-275	F 11111
			319508	6375368288	1/22/2010	12.15	TELEPHONE	01-5044-000-275	F 11111
			319509	6375368298	1/22/2010	12.99	TELEPHONE	01-5044-000-275	F 11111
			319510	6375368302	1/22/2010	13.95	TELEPHONE	01-5044-000-275	F 11111
			319511	6375368291	1/22/2010	67.91	TELEPHONE	01-5044-000-275	F 11111
			319512	6375368287	1/22/2010	12.15	TELEPHONE	01-5044-000-275	F 11111
			319513	9375368290	1/22/2010	12.87	TELEPHONE	01-5044-000-275	F 11111
			319514	6375368292	1/22/2010	13.95	TELEPHONE	01-5044-000-275	F 11111
			319515	6375368295	1/22/2010	73.30	TELEPHONE	01-5044-000-275	F 11111
			319516	6388593083	2/22/2010	119.59	TELEPHONE	01-5013-000-275	F 11111
			319557	6389059204	2/23/2010	132.28	TELEPHONE	01-5065-000-275	F 11111
			319558	6389059204	2/23/2010	76.85	TELEPHONE	01-5521-000-275	F 11111
			319559	6388593085	2/22/2010	113.26	TELEPHONE	01-5011-000-275	F 11111
			319560	6388593079	2/22/2010	223.69	TELEPHONE	410-5613-000-275	F 11111
			319561	6388593101	2/22/2010	195.83	TELEPHONE	01-5042-000-275	F 11111
			319562	6388593077	2/22/2010	194.11	TELEPHONE	410-5611-000-275	F 11111
			319563	6388599784	2/22/2010	84.63	TELEPHONE	01-5041-000-275	F 11111
			319743	6388593038	2/22/2010	35.64	TELEPHONE	01-5059-000-275	F 11111
			319744	6388593076	2/22/2010	593.59	TELEPHONE	410-5612-641-275	F 11111
			319745	6388593056	2/22/2010	442.36	TELEPHONE	01-5411-000-275	F 11111
			319746	6388593056	2/22/2010	40.09	TELEPHONE	01-5069-000-275	F 11111
			319747	6388593086	2/22/2010	170.11	TELEPHONE	01-5046-000-275	F 11111
			319826	6388592999	2/22/2010	881.64	TELEPHONE	01-5221-000-275	F 11111
			319827	6388592999	2/22/2010	249.44	TELEPHONE	01-5225-000-275	F 11111
			319828	6388592999	2/22/2010	142.34	TELEPHONE	01-5226-000-275	F 11111
			319829	6388592999	2/22/2010	171.11	TELEPHONE	440-5775-000-275	F 11111
			319830	6388592999	2/22/2010	39.74	TELEPHONE	440-5775-001-275	F 11111
			319831	6388593103	2/22/2010	789.13	TELEPHONE	01-5092-000-275	F 11111
			319832	6389088608	2/23/2010	443.89	TELEPHONE	01-5212-000-275	F 11111
			319833	6389088608	2/23/2010	410.85	TELEPHONE	01-5213-000-275	F 11111
			319834	6389088608	2/23/2010	68.80	TELEPHONE	01-5212-001-275	F 11111
			319835	6389088608	2/23/2010	209.97	TELEPHONE	01-5213-001-275	F 11111
			319836	6389088608	2/23/2010	498.93	TELEPHONE	01-5181-000-275	F 11111
			319837	6389088608	2/23/2010	259.35	TELEPHONE	144-5628-000-275	F 11111
			319838	6389088608	2/23/2010	48.87	TELEPHONE	174-5063-000-275	F 11111
			319839	6389088608	2/23/2010	183.26	TELEPHONE	163-5322-000-275	F 11111
			320064	590304138	2/22/2010	71.45	TELEPHONE	01-5057-000-275	F 11111

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
=====	=====	=====	=====	=====	=====	=====	=====	=====
			320065	222205704	2/23/2010	7.94	TELEPHONE	01-5081-000-275 F 11111
			320066	590261171	2/22/2010	264.80	TELEPHONE	01-5031-000-275 F 11111
			320067	821281119	2/03/2010	152.04	TELEPHONE	01-5131-000-275 F 11111
			320068	590069244	2/22/2010	577.87	TELEPHONE	01-5021-000-275 F 11111
						7,634.05	**	
36791	4140 00	VESTED HEALTH	320102	REIMBURSED	3/10/2010	2,291.64	INDIVIDUAL (COB	01-2100-000-166 F 11111
36792	80450 08	WAL-MART COMMUNITY	319517	9347 0209	2/09/2010	116.77	SUPPLIES - PHOT	410-5613-000-271 P 2701
			319720	9506 0302	3/02/2010	21.86	SUPPLIES - OFFI	01-5221-000-269 P 70
			319721	8950 0219	2/19/2010	17.70	SUPPLIES - OFFI	144-5628-000-269 P 2648
			319943	3173 0303	3/03/2010	182.32	SUPPLIES - SAFE	01-5221-000-284 P 71
						338.65	**	
36793	80450 09	WAL-MART COMMUNITY	319518	00780 0302	3/02/2010	31.91	FOOD	01-5013-000-215 P 39
			319519	7876 1123	11/23/2009	17.89	SUPPLIES - OFFI	01-5065-000-269 P 2210
			319520	0658 0202	2/02/2010	147.34	SUPPLIES - MEDI	193-5972-000-283 P 2419
			319940	4346 0304	3/04/2010	122.43	SUPPLIES - CLEA	01-5021-000-265 P 227
						319.57	**	
36794	934 00	WARREN, THOMAS	320069	03022010	3/09/2010	13.08	MEALS	01-5092-000-236 F 11111
			320070	03032010	3/09/2010	27.47	TELEPHONE	01-5092-000-275 F 11111
						40.55	**	
36795	81400 00	WEST ANDERSON WATER CO	320071	1077037	3/01/2010	115.50	WATER AND SEWER	01-5221-000-286 F 11111
			320072	1073010	3/01/2010	83.43	WATER AND SEWER	01-5161-000-286 F 11111
						198.93	**	
36796	81500 00	WEST CAROLINA TELEPHONE	319564	1001-32215	3/01/2010	38.03	TELEPHONE	420-5954-000-275 F 11111
			319565	1003-02173	3/01/2010	124.65	TELEPHONE	420-5954-000-275 F 11111
			319566	1004-17518	3/01/2010	90.21	TELEPHONE	420-5954-000-275 F 11111
			320073	4100797869	3/01/2010	44.47	TELEPHONE	01-5212-001-275 F 11111
						297.36	**	
36797	4066 01	WEST PAYMENT CENTER	319592	820032527	2/05/2010	141.51	BOOKS AND PUBLI	01-5044-000-204 F 11111
36798	81750 01	WHITE JONES HARDWARE &	319522	759585/1	2/24/2010	11.69	REPAIRS TO BUIL	360-5231-008-250 P 93
			319523	759547/1	2/24/2010	13.54	REPAIRS TO BUIL	360-5231-008-250 P 93
			319524	318448/2	2/25/2010	48.75	REPAIRS TO BUIL	360-5231-008-250 P 93
			319525	318336/2	2/22/2010	3.70	REPAIRS TO BUIL	360-5231-008-250 P 93
			319526	759466/1	2/22/2010	7.19	REPAIRS TO BUIL	360-5231-008-250 P 93
			319527	318335/2	2/22/2010	9.09	REPAIRS TO BUIL	360-5231-008-250 P 93
			319528	318386/2	2/23/2010	8.03	REPAIRS TO BUIL	360-5231-008-250 P 93
			319529	759500/1	2/23/2010	29.22	REPAIRS TO BUIL	360-5231-008-250 P 93
			319945	318601/2	3/03/2010	10.89	PARK MAINTENANC	01-5021-000-253 P 228
			319947	759799/1	3/02/2010	23.28	REPAIRS TO BUIL	360-5231-008-250 P 93
			319948	759834/1	3/02/2010	30.17	REPAIRS TO BUIL	360-5231-008-250 P 93
			319949	759734/1	3/01/2010	43.23	REPAIRS TO BUIL	360-5231-008-250 P 93
			319950	318438/2	2/25/2010	4.23	REPAIRS TO BUIL	360-5231-008-250 P 93
			320101	318594/2	3/02/2010	5.64	PARK MAINTENANC	01-5021-000-253 P 228
						248.65	**	
36799	81750 00	WHITE JONES HARDWARE AND	319530	759463/1	2/22/2010	19.03	REPAIRS TO BUIL	420-5954-000-250 P 161

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			319531	759497/1	2/23/2010	18.63	SUPPLIES - MRF	420-5954-000-276 P 297
			319532	318390/2	2/23/2010	20.65	REPAIRS TO BUIL	420-5954-000-250 P 161
			319722	759764/1	3/01/2010	84.78	SMALL HAND TOOL	01-5221-000-260 P 63
			319723	759774/1	3/01/2010	17.46	SUPPLIES - BUIL	01-5221-000-268 P 89
			319941	759931/1	3/04/2010	15.90	SMALL HAND TOOL	01-5221-000-260 P 63
			319942	759899/1	3/03/2010	42.39	SUPPLIES - BUIL	01-5221-000-268 P 89
			319944	111063/3	3/04/2010	92.71	SMALL HAND TOOL	01-5221-000-260 P 63
			319951	110980/3	2/25/2010	3.04	SUPPLIES - PART	01-5226-002-262 P 149
						314.59	**	
36800	6416 00	WILDASIN, TIMOTHY	319666	1/13-2/23	2/23/2010	32.00	TRAVEL	440-5775-000-279 F 11111
36801	1409 00	WRIGHT JOHNSON UNIFORMS	319952	00490	2/11/2010	3,982.74	UNIFORMS AND CL	01-5141-000-280 P 865
			319953	00492	2/11/2010	1,491.16	UNIFORMS AND CL	01-5161-000-280 P 854
			319954	00505-A	2/11/2010	904.39	UNIFORMS AND CL	121-5825-000-280 P 2592
			319955	00505-B	2/11/2010	331.67	UNIFORMS AND CL	112-5968-000-280 P 2593
			319956	00505-C	2/11/2010	616.28	UNIFORMS AND CL	145-5835-000-280 P 2594
			319957	00505-D	2/11/2010	602.93	UNIFORMS AND CL	166-5243-000-280 P 2595
			319958	00505-E	2/11/2010	934.60	UNIFORMS AND CL	136-5883-000-280 P 2596
			319959	00507	2/11/2010	5,968.65	UNIFORMS AND CL	01-5161-000-280 P 1507
						14,832.42	**	
36802	349 00	WYATT, CHARLES	319667	BUSINESS	3/04/2010	35.71	MEALS	01-5955-000-236 F 11111
			319668	BUSINESS	3/04/2010	52.23	MEALS	01-5955-000-236 F 11111
						87.94	**	
36803	4194 01	XEROX CORP	319533	046286971	3/01/2010	204.10	PHOTOCOPY EQUIP	01-5054-000-347 P 960
			319534	046287006	3/01/2010	395.20	PHOTOCOPY EQUIP	01-5044-000-347 P 456
			319535	046286961	3/01/2010	285.24	PHOTOCOPY EQUIP	01-5053-000-347 P 238
			319536	046286963	3/01/2010	396.07	PHOTOCOPY EQUIP	01-5411-000-347 P 463
			319537	046286965	3/01/2010	311.06	PHOTOCOPY EQUIP	01-5014-000-347 P 255
			319538	046286975	3/01/2010	273.44	PHOTOCOPY EQUIP	01-5081-000-347 P 600
			319539	046130525	2/18/2010	518.46	PHOTOCOPY EQUIP	01-5013-000-347 P 38
			319724	046286994	3/01/2010	149.87	PHOTOCOPY EQUIP	01-5391-000-347 P 660
			319725	046286992	3/01/2010	168.32	PHOTOCOPY EQUIP	01-5012-000-347 P 464
			319727	046286999	3/01/2010	193.82	PHOTOCOPY EQUIP	01-5046-000-347 P 594
			319728	046287007	3/01/2010	306.28	PHOTOCOPY EQUIP	01-5059-000-347 P 457
			319729	046287008	3/01/2010	306.28	PHOTOCOPY EQUIP	01-5059-000-347 P 457
			319730	046287009	3/01/2010	315.27	PHOTOCOPY EQUIP	01-5059-000-347 P 457
			319731	046286906	3/01/2010	597.60	PHOTOCOPY EQUIP	01-5064-000-347 P 1655
			319732	046286964	3/01/2010	528.64	PHOTOCOPY EQUIP	01-5910-000-347 P 56
			319733	046286978	3/01/2010	193.94	PHOTOCOPY EQUIP	01-5910-000-347 P 56
						5,143.59	**	
36804	83000 02	XEROX CORPORATION INC	319692	046287010	3/01/2010	148.07	PHOTOCOPY EQUIP	01-5021-000-347 P 669
			319726	046207536	2/20/2010	142.40	PHOTOCOPY EQUIP	01-5011-000-347 P 2027
			319734	046287040	3/01/2010	262.74	PHOTOCOPY EQUIP	01-5221-000-347 P 90
			319735	046287041	3/01/2010	406.34	PHOTOCOPY EQUIP	01-5221-000-347 P 90
			319961	046287042	3/01/2010	171.54	PHOTOCOPY EQUIP	01-5226-000-347 P 150
			319962	046286981	3/01/2010	259.68	PHOTOCOPY EQUIP	01-5212-000-347 P 1241
			319963	046286968	3/01/2010	155.68	PHOTOCOPY EQUIP	01-5212-000-347 P 1241
			319964	044312436	11/19/2009	330.82	PHOTOCOPY EQUIP	01-5212-000-347 P 1241
			320074	046593781	3/02/2010	489.78	PHOTOCOPY EQUIP	01-5031-000-347 P 851

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			320075	046286988	3/01/2010	122.68 1,828.09 **	PHOTOCOPY EQUIP	01-5131-000-347	P 1995
36805	2953 00	ZOHO CORPORATION	319965	1020691	2/20/2010	715.00	COMPUTER SOFTWA	01-5092-000-209	P 2362

226 CHECKS WRITTEN: 2,516,919.03

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ANDERSON COUNTY  
 SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
36806	76 05	HOME DEPOT	319819	1060498	2/08/2010	786.55	PROGRAM EXPENDI	173-5855-000-241	P 2722
36807	1172 01	INNOVATE ANDERSON	319979	03042010	3/04/2010	12,500.00 12,500.00 **	ADVERTISING	173-5531-000-201	F 11111
36808	1222 00	CANINE CONSULTANTS INC	320092	20100301	3/01/2010	825.00 825.00 **	TRAINING FOR EM	195-5921-002-277	F 11111
36809	2192 00	PAS SYSTEMS LLC	319904	7109	2/05/2010	635.61 635.61 **	PROGRAM - FEDER	195-5921-003-241	P 2444
36810	4193 01	OFFICE DEPOT INC	319931 319932	9913 0216 0255 0218	2/16/2010 2/18/2010	163.69 154.76 318.45 **	PROGRAM EXPENDI PROGRAM EXPENDI	173-5855-000-241 173-5855-000-241	P 2668 P 2668

5 CHECKS WRITTEN: 15,065.61

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			DESCRIPTION	ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
=====	=====	=====	=====	=====	=====	=====	=====	=====	
36922	7128 00	ABBEVILLE COUNTY FAMILY	320477	MAR2010	3/12/2010	237.08	WH - GARNISHED	01-2100-000-129 F 11111	
36923	142 00	ACME LOGISTICS	320478	70116	3/01/2010	241.28	SERVICE CONTRAC	01-5331-000-375 P 641	
36924	1404 00	ADVANCED FENCE SYSTEMS	319420	207270	2/19/2010	480.49	REPAIRS TO BUIL	420-5954-000-250 P 2580	
36925	532 00	AIRCRAFT SPRUCE &	320425	703638	2/23/2010	83.19	SUPPLIES - AVIA	440-5775-001-223 P 806	
			320426	807768	3/01/2010	147.96	SUPPLIES - AVIA	440-5775-001-223 P 806	
						231.15	**		
36926	6872 00	AIRGAS NATIONAL WELDERS	320209	24458502	1/28/2010	329.11	SUPPLIES - AUTO	01-5226-000-262 P 103	
			320427	24458590	2/28/2010	21.05	PROFESSIONAL SE	440-5775-001-304 P 741	
						350.16	**		
36927	5545 00	ALLIANCE CONSULTING ENG	320479	ACE100056	2/28/2010	5,400.00	CIP - NO SPECIF	420-1800-000-001 P 92191	
36928	5723 02	AMERI PRIDE UNIFORM SERV	317894	W121025	1/14/2010	27.61	SUPPLIES - SAFE	440-5775-001-284 P 2816	
			317895	W123464	1/21/2010	27.61	SUPPLIES - SAFE	440-5775-001-284 P 2816	
			317896	W125874	1/28/2010	27.61	SUPPLIES - SAFE	440-5775-001-284 P 2816	
			317897	W128319	2/04/2010	27.61	SUPPLIES - SAFE	440-5775-001-284 P 2816	
			317898	W130276	2/11/2010	27.61	SUPPLIES - SAFE	440-5775-001-284 P 2816	
			320186	W136816	3/02/2010	20.85	UNIFORMS AND CL	01-5091-000-280 P 581	
			320187	W137908	3/04/2010	63.88	UNIFORMS AND CL	410-5612-641-280 P 186	
			320188	W137910	3/04/2010	121.11	UNIFORMS AND CL	420-5954-000-280 P 299	
			320189	W136831	3/02/2010	27.98	UNIFORMS AND CL	01-5111-000-280 P 394	
			320190	W134436	2/23/2010	27.98	UNIFORMS AND CL	01-5111-000-280 P 394	
			320191	W133158	2/18/2010	74.62	UNIFORMS AND CL	01-5111-000-280 P 394	
			320481	W136829	3/02/2010	25.36	UNIFORMS AND CL	420-5954-000-280 P 299	
			320482	W140307	3/11/2010	122.72	UNIFORMS AND CL	420-5954-000-280 P 299	
			320483	W140305	3/11/2010	63.88	UNIFORMS AND CL	410-5612-641-280 P 186	
			320484	W139210	3/09/2010	25.36	UNIFORMS AND CL	420-5954-000-280 P 299	
			320485	W140310	3/11/2010	31.95	UNIFORMS AND CL	01-5221-000-280 P 173	
			320487	W140309	3/11/2010	72.77	UNIFORMS AND CL	01-5221-000-280 P 173	
			320488	W140311	3/11/2010	383.59	UNIFORMS AND CL	01-5221-000-280 P 173	
			320489	W140306	3/11/2010	51.93	UNIFORMS AND CL	01-5021-000-280 P 217	
			320490	W139201	3/09/2010	10.05	UNIFORMS AND CL	01-5021-000-280 P 217	
			320491	W139200	3/09/2010	11.98	UNIFORMS AND CL	01-5021-000-280 P 217	
			320492	W139193	3/09/2010	111.35	UNIFORMS AND CL	01-5021-000-280 P 217	
			320493	W139199	3/09/2010	31.77	UNIFORMS AND CL	01-5021-000-280 P 217	
			320494	W139198	3/09/2010	29.18	UNIFORMS AND CL	01-5021-000-280 P 217	
			320495	W139196	3/09/2010	14.68	UNIFORMS AND CL	01-5021-000-280 P 217	
			320496	W139194	3/09/2010	15.91	UNIFORMS AND CL	01-5021-000-280 P 217	
			320497	W139202	3/09/2010	16.32	UNIFORMS AND CL	01-5021-000-280 P 217	
			320498	W137909	3/04/2010	51.93	UNIFORMS AND CL	01-5021-000-280 P 217	
			320854	W140308	3/11/2010	23.97	UNIFORMS AND CL	01-5221-000-280 P 173	
						1,569.17	**		
36929	4400 00	ANDERSON AUTO PARTS INC	319754	391484	3/02/2010	23.43	SUPPLIES - PART	01-5226-002-262 P 166	
			319755	391423	3/02/2010	9.24	SUPPLIES - PART	01-5226-002-262 P 166	
			319756	391411	3/02/2010	3.41	SUPPLIES - PART	01-5226-002-262 P 166	
			319757	391398	3/02/2010	150.20	SUPPLIES - PART	01-5226-002-262 P 166	
			319758	391383	3/02/2010	2.73	SUPPLIES - PART	01-5226-002-262 P 166	
			319759	391323	3/01/2010	81.44	SUPPLIES - PART	01-5226-002-262 P 166	



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CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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			319760	391229	3/01/2010	49.76	SUPPLIES - PART	01-5226-002-262	P 166
			319761	391224	3/01/2010	108.28	SUPPLIES - PART	01-5226-002-262	P 166
			319762	391161	2/26/2010	63.23	SUPPLIES - PART	01-5226-002-262	P 166
			319763	391159	2/26/2010	25.69	SUPPLIES - PART	01-5226-002-262	P 166
			319764	391158	2/26/2010	32.49	SUPPLIES - PART	01-5226-002-262	P 166
			319765	391155	2/26/2010	10.25	SUPPLIES - PART	01-5226-002-262	P 166
			319766	391112	2/26/2010	55.29	SUPPLIES - PART	01-5226-002-262	P 166
			319767	391111	2/26/2010	320.96	SUPPLIES - PART	01-5226-002-262	P 166
			319768	391110	2/26/2010	24.90	SUPPLIES - PART	01-5226-002-262	P 166
			319769	390978	2/25/2010	15.36	SUPPLIES - PART	01-5226-002-262	P 166
			319770	390617	2/23/2010	187.42	SUPPLIES - PART	01-5226-002-262	P 166
			320210	392035	3/08/2010	11.01	SUPPLIES - PART	01-5226-002-262	P 166
			320211	392021	3/08/2010	6.83	SUPPLIES - PART	01-5226-002-262	P 166
			320212	392007	3/08/2010	73.72	SUPPLIES - PART	01-5226-002-262	P 166
			320213	391994	3/08/2010	80.52	SUPPLIES - PART	01-5226-002-262	P 166
			320214	391924	3/05/2010	11.19	SUPPLIES - PART	01-5226-002-262	P 166
			320215	391917	3/05/2010	66.65	SUPPLIES - PART	01-5226-002-262	P 166
			320216	391895	3/05/2010	165.10	SUPPLIES - PART	01-5226-002-262	P 166
			320217	391813	3/05/2010	12.61	SUPPLIES - PART	01-5226-002-262	P 166
			320218	391812	3/05/2010	106.77	SUPPLIES - PART	01-5226-002-262	P 166
			320219	391771	3/04/2010	4.22	SUPPLIES - PART	01-5226-002-262	P 166
			320220	391770	3/04/2010	6.81	SUPPLIES - PART	01-5226-002-262	P 166
			320221	391595	3/03/2010	3.61	SUPPLIES - PART	01-5226-002-262	P 166
			320222	391589	3/03/2010	14.46	SUPPLIES - PART	01-5226-002-262	P 166
			320296	392361	3/10/2010	366.07	SUPPLIES - PART	01-5226-002-262	P 166
			320297	392396	3/10/2010	28.54	SUPPLIES - PART	01-5226-002-262	P 166
			320298	392367	3/10/2010	83.00	SUPPLIES - PART	01-5226-002-262	P 166
			320299	392340	3/10/2010	12.06	SUPPLIES - PART	01-5226-002-262	P 166
			320300	392231	3/09/2010	12.22	SUPPLIES - PART	01-5226-002-262	P 166
			320301	392225	3/09/2010	53.50	SUPPLIES - PART	01-5226-002-262	P 166
			320303	392073	3/08/2010	24.38	SUPPLIES - PART	01-5226-002-262	P 166
			320304	392071	3/08/2010	6.83	SUPPLIES - PART	01-5226-002-262	P 166
			320320	392138	3/09/2010	11.19	SUPPLIES - PART	01-5226-002-262	P 166
			320428	391696	3/01/2010	13.95	SUPPLIES - AVIA	440-5775-001-223	P 737
						2,189.54	**		
36930	26055 00	ANDERSON CO CLERK OF CT	320499	001129	3/12/2010	2,131.14	WH - GARNISHED	01-2100-000-129	F 11111
			320500	440129	3/12/2010	302.98	WH - GARNISHED	440-2100-000-129	F 11111
			320501	145129	3/12/2010	210.00	WH - GARNISHED	145-2100-000-129	F 11111
			320502	166129	3/12/2010	187.06	WH - GARNISHED	166-2100-000-129	F 11111
						2,831.18	**		
36931	9332 00	ANDERSON CO SCHOOL DIST 5	320350	0002050037	3/10/2010	93.60	ELECTRICITY AND	01-5021-000-212	F 11111
			320351	1653051010	3/10/2010	57.02	WATER AND SEWER	01-5021-000-286	F 11111
						150.62	**		
36932	814 00	ANDERSON FORD LLC	320223	165866	3/08/2010	253.12	SUPPLIES - PART	01-5226-002-262	P 1177
			320224	165848	3/08/2010	5.56	SUPPLIES - PART	01-5226-002-262	P 1177
			320225	165805	3/05/2010	9.31	SUPPLIES - PART	01-5226-002-262	P 1177
			320226	165795	3/05/2010	37.47	SUPPLIES - PART	01-5226-002-262	P 1177
			320227	165792	3/05/2010	599.96	SUPPLIES - PART	01-5226-002-262	P 1177
			320228	165780	3/05/2010	94.11	SUPPLIES - PART	01-5226-002-262	P 1177
						999.53	**		

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====		
	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION	
36933	7900 07	ANDERSON INDEPENDENT MAIL	320305	247616	2/28/2010	720.50	ADVERTISING	01-5091-000-201	P	586
			320306	246173	1/31/2010	63.00	ADVERTISING	01-5091-000-201	P	586
			320584	245737	1/31/2010	93.88	ADVERTISING	01-5011-000-201	P	241
			320585	246357	1/31/2010	80.50	ADVERTISING	01-5011-000-201	P	241
			320586	248229	1/31/2010	108.00	ADVERTISING	01-5011-000-201	P	241
			320657	246615	2/28/2010	70.50	ADVERTISING	01-5069-000-201	P	1116
						1,136.38	**			
36934	73 00	ANDERSON MINI-WAREHOUSE &	320506	473388	3/10/2010	315.00	RENT - BUILDING	01-5161-000-246	P	432
36935	5986 00	ANDERSON OUTDOOR POWER	320503	0012631	3/02/2010	98.56	REPAIRS TO EQUI	01-5021-000-251	P	212
36936	403 02	ANDERSON REGIONAL LANDFIL	320504	282	2/28/2010	31,837.03	DISPOSAL FEE	420-5954-000-370	P	351
			320505	284	2/28/2010	78,104.53	DISPOSAL FEE	420-5954-000-370	P	351
						109,941.56	**			
36937	9500 00	ANDERSON TELEPHONE SYSTEM	320507	59579	3/03/2010	375.00	COMMUNICATION E	01-5161-000-306	P	377
36938	9700 00	ANDERSON TIRE & AUTO	320030	4525	2/26/2010	336.73	SUPPLIES - PART	01-5226-002-262	P	169
			320229	4526	2/27/2010	356.40	SUPPLIES - PART	01-5226-002-262	P	169
			320231	4524	2/26/2010	1,055.20	SUPPLIES - PART	01-5226-002-262	P	169
			320232	4523	2/25/2010	152.34	SUPPLIES - PART	01-5226-002-262	P	169
			320233	4522	2/25/2010	1,633.54	SUPPLIES - PART	01-5226-002-262	P	169
			320234	4517	2/16/2010	367.01	SUPPLIES - PART	01-5226-002-262	P	169
			320235	4516	2/10/2010	1,101.03	SUPPLIES - PART	01-5226-002-262	P	169
			320236	4515	2/10/2010	1,450.40	SUPPLIES - PART	01-5226-002-262	P	169
			320237	4514	2/08/2010	2,569.08	SUPPLIES - PART	01-5226-002-262	P	169
			320238	4512	2/02/2010	1,069.40	SUPPLIES - PART	01-5226-002-262	P	169
						10,091.13	**			
36939	34600 01	ANMED LABORATORY SERVICES	320239	503086	3/01/2010	291.00	LABORATORY TEST	01-5131-000-317	P	313
36940	228 00	APCO INTERNATIONAL	320352	62975	3/04/2010	259.00	TRAINING FOR EM	174-5063-000-277	F	11111
36941	228 00	APCO INTERNATIONAL	320353	62977	3/04/2010	289.00	TRAINING FOR EM	174-5063-000-277	F	11111
36942	5770 00	ASC CONST EQUIP USA INC	320240	S114006894	2/17/2010	468.29	CONTRACTED LABO	01-5226-000-324	P	2797
36943	3547 07	AT&T	320354	M106649	2/17/2010	368.93	BELL SOUTH - E9	174-5063-000-369	F	11111
			320355	M100137	2/17/2010	368.93	BELL SOUTH - E9	174-5063-000-369	F	11111
			320614	2255971820	2/28/2010	211.52	TELEPHONE	01-5021-000-275	F	11111
			320615	M100566446	2/17/2010	2,697.91	TELEPHONE	01-5331-000-275	F	11111
			320692	8642604000	3/05/2010	101.69	TELEPHONE	01-5212-001-275	F	11111
			320693	8642604000	3/05/2010	111.97	TELEPHONE	01-5013-000-275	F	11111
			320694	8642604000	3/05/2010	106.49	TELEPHONE	440-5775-000-275	F	11111
			320695	8642604000	3/05/2010	31.65	TELEPHONE	440-5775-001-275	F	11111
			320696	8642604000	3/05/2010	74.25	TELEPHONE	01-5111-000-275	F	11111
			320697	8642604000	3/05/2010	240.41	TELEPHONE	01-5044-000-275	F	11111
			320698	8642604000	3/05/2010	103.87	TELEPHONE	01-5041-000-275	F	11111
			320699	8642604000	3/05/2010	21.33	TELEPHONE	01-5021-000-275	F	11111
			320700	8642604000	3/05/2010	21.55	TELEPHONE	01-5212-001-275	F	11111
			320701	8642604000	3/05/2010	75.42	TELEPHONE	01-5021-000-275	F	11111
			320702	8642604000	3/05/2010	216.77	TELEPHONE	01-5411-000-275	F	11111

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====	
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			320703	8642604000	3/05/2010	10.77	TELEPHONE	01-5955-000-275	F 11111
			320704	8642604000	3/05/2010	193.96	TELEPHONE	01-5955-000-275	F 11111
			320705	8642604000	3/05/2010	198.92	TELEPHONE	01-5052-000-275	F 11111
			320706	8642604000	3/05/2010	7,363.81	TELEPHONE	01-5213-000-275	F 11111
			320707	8642604000	3/05/2010	6.78	TELEPHONE	01-5212-001-275	F 11111
			320708	8642604000	3/05/2010	13.07	TELEPHONE	01-5131-000-275	F 11111
			320709	8642604000	3/05/2010	73.92	TELEPHONE	01-5011-000-275	F 11111
			320710	8642604000	3/05/2010	477.26	TELEPHONE	01-5052-000-275	F 11111
			320711	8642604000	3/05/2010	1,972.68	TELEPHONE	01-5212-001-275	F 11111
			320712	8642604000	3/05/2010	10.77	TELEPHONE	01-5212-001-275	F 11111
			320713	8642604000	3/05/2010	10.77	TELEPHONE	01-5212-001-275	F 11111
			320714	8642604000	3/05/2010	21.55	TELEPHONE	01-5212-001-275	F 11111
			320715	8642604000	3/05/2010	91.74	TELEPHONE	01-5212-001-275	F 11111
			320716	8642604000	3/05/2010	66.20	TELEPHONE	01-5213-001-275	F 11111
			320717	8642604000	3/05/2010	6.66	TELEPHONE	01-5141-000-275	F 11111
			320718	8642604000	3/05/2010	722.13	TELEPHONE	01-5141-000-275	F 11111
			320719	8642604000	3/05/2010	3,663.00	TELEPHONE	01-5212-001-275	F 11111
			320720	8642604000	3/05/2010	52.52	TELEPHONE	01-5212-001-275	F 11111
			320721	8642604000	3/05/2010	1,264.39	TELEPHONE	01-5302-000-275	F 11111
			320722	8642604000	3/05/2010	118.50	TELEPHONE	01-5031-000-275	F 11111
			320723	8642604000	3/05/2010	10.77	TELEPHONE	01-5212-001-275	F 11111
			320724	8642604000	3/05/2010	171.74	TELEPHONE	01-5212-000-275	F 11111
			320725	8642604000	3/05/2010	69.71	TELEPHONE	01-5212-000-275	F 11111
			320726	8642604000	3/05/2010	466.55	TELEPHONE	193-5972-000-275	F 11111
			320727	8642604000	3/05/2010	21.33	TELEPHONE	01-5221-000-275	F 11111
			320728	8642604000	3/05/2010	21.33	TELEPHONE	01-5221-000-275	F 11111
			320729	8642604000	3/05/2010	120.58	TELEPHONE	410-5611-000-275	F 11111
			320730	8642604000	3/05/2010	25.97	TELEPHONE	01-5181-000-275	F 11111
			320731	8642604000	3/05/2010	21.33	TELEPHONE	01-5212-001-275	F 11111
			320732	8642604000	3/05/2010	1,688.69	BELL SOUTH - E9	174-5063-000-369	F 11111
			320733	8642604000	3/05/2010	451.89	TELEPHONE	01-5910-000-275	F 11111
			320734	8642604000	3/05/2010	34.62	TELEPHONE	01-5068-000-275	F 11111
			320735	8642604000	3/05/2010	108.35	TELEPHONE	01-5043-000-275	F 11111
			320736	8642604000	3/05/2010	53.88	TELEPHONE	01-5046-000-275	F 11111
			320737	8642604000	3/05/2010	81.57	TELEPHONE	01-5226-000-275	F 11111
			320738	8642604000	3/05/2010	10.77	TELEPHONE	01-5065-000-275	F 11111
			320739	8642604000	3/05/2010	117.43	TELEPHONE	01-5212-001-275	F 11111
			320740	8642604000	3/05/2010	21.58	TELEPHONE	420-5954-000-275	F 11111
			320741	8642604000	3/05/2010	53.88	TELEPHONE	01-5014-000-275	F 11111
			320742	8642604000	3/05/2010	77.35	TELEPHONE	01-5181-000-275	F 11111
			320743	8642604000	3/05/2010	2.30	TELEPHONE	01-5069-000-275	F 11111
			320744	8642604000	3/05/2010	34.62	TELEPHONE	01-5012-000-275	F 11111
			320745	8642604000	3/05/2010	16.00	TELEPHONE	01-5212-001-275	F 11111
			320746	8642604000	3/05/2010	267.11	TELEPHONE	01-5057-000-275	F 11111
			320747	8642604000	3/05/2010	8.62	TELEPHONE	01-5057-000-275	F 11111
			320748	8642604000	3/05/2010	43.09	TELEPHONE	01-5054-000-275	F 11111
			320749	8642604000	3/05/2010	237.03	TELEPHONE	01-5092-000-275	F 11111
			320750	8642604000	3/05/2010	4.00	TELEPHONE	01-5212-001-275	F 11111
			320751	8642604000	3/05/2010	110.04	TELEPHONE	01-5064-000-275	F 11111
			320752	8642604000	3/05/2010	.82	TELEPHONE	01-5212-001-275	F 11111
			320753	8642604000	3/05/2010	10.67	TELEPHONE	410-5612-641-275	F 11111
			320754	8642604000	3/05/2010	45.69	TELEPHONE	410-5612-641-275	F 11111
			320755	8642604000	3/05/2010	10.67	TELEPHONE	410-5612-641-275	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			320756	8642604000	3/05/2010	49.70	TELEPHONE	01-5181-000-275	F 11111
			320757	8642604000	3/05/2010	30.75	TELEPHONE	01-5066-001-275	F 11111
			320758	8642604000	3/05/2010	12.38	TELEPHONE	01-5062-000-275	F 11111
			320759	8642604000	3/05/2010	34.62	TELEPHONE	01-5060-000-275	F 11111
			320760	8642604000	3/05/2010	112.34	TELEPHONE	01-5053-000-275	F 11111
			320761	8642604000	3/05/2010	32.32	TELEPHONE	01-5092-000-275	F 11111
			320762	8642604000	3/05/2010	161.89	AR - PUBLIC DE	01-1320-500-709	F 11111
			320763	8642604000	3/05/2010	.15	TELEPHONE	01-5212-001-275	F 11111
			320764	8642604000	3/05/2010	64.65	TELEPHONE	01-5212-001-275	F 11111
			320765	8642604000	3/05/2010	151.35	TELEPHONE	01-5091-000-275	F 11111
			320766	8642604000	3/05/2010	95.39	TELEPHONE	01-5081-000-275	F 11111
			320767	8642604000	3/05/2010	45.26	TELEPHONE	01-5212-001-275	F 11111
			320768	8642604000	3/05/2010	203.30	TELEPHONE	01-5059-000-275	F 11111
			320769	8642604000	3/05/2010	166.83	TELEPHONE	01-5221-000-275	F 11111
			320770	8642604000	3/05/2010	64.65	TELEPHONE	01-5066-002-275	F 11111
			320771	8642604000	3/05/2010	1,835.46	TELEPHONE	01-5161-000-275	F 11111
			320772	8642604000	3/05/2010	12.95	AR - SOLICITOR	01-1320-500-707	F 11111
			320773	8642604000	3/05/2010	277.69	TELEPHONE	420-5954-000-275	F 11111
			320774	8642604000	3/05/2010	43.09	TELEPHONE	01-5955-001-275	F 11111
			320775	8642604000	3/05/2010	55.64	TELEPHONE	410-5613-000-275	F 11111
			320776	8642604000	3/05/2010	85.34	TELEPHONE	01-5225-000-275	F 11111
			320777	8642604000	3/05/2010	155.16	TELEPHONE	01-5042-000-275	F 11111
			320778	8642604000	3/05/2010	10.67	TELEPHONE	01-5141-000-275	F 11111
			320779	8642604000	3/05/2010	25.88	TELEPHONE	01-5161-000-275	F 11111
			320780	8642604000	3/05/2010	21.55	TELEPHONE	01-5057-000-275	F 11111
			320781	8642604000	3/05/2010	79.72	TELEPHONE	01-5391-000-275	F 11111
			320782	8642604000	3/05/2010	124.14	TELEPHONE	410-5612-641-275	F 11111
			320783	8642604000	3/05/2010	34.75	TELEPHONE	01-5212-001-275	F 11111
			320784	8642604000	3/05/2010	49.05	TELEPHONE	01-5212-001-275	F 11111
			320785	8642604000	3/05/2010	463.63	TELEPHONE	01-5212-001-275	F 11111
			320786	8642604000	3/05/2010	200.94	TELEPHONE	01-5212-001-275	F 11111
			320787	8642604000	3/05/2010	179.90	TELEPHONE	01-5212-001-275	F 11111
						30,069.83	**		
36944	3547 03	AT&T LONG DISTANCE SERV	320104	1091515407	3/03/2010	.90	TELEPHONE	01-5065-000-275	F 11111
			320105	1091515407	3/03/2010	3.33	TELEPHONE	01-5013-000-275	F 11111
			320106	1091515407	3/03/2010	33.21	TELEPHONE	440-5775-000-275	F 11111
			320107	1091515407	3/03/2010	5.71	TELEPHONE	440-5775-000-275	F 11111
			320108	1091515407	3/03/2010	4.12	TELEPHONE	01-5111-000-275	F 11111
			320109	1091515407	3/03/2010	18.94	TELEPHONE	01-5041-000-275	F 11111
			320110	1091515407	3/03/2010	118.99	TELEPHONE	01-5141-000-275	F 11111
			320111	1091515407	3/03/2010	.99	TELEPHONE	01-5021-000-275	F 11111
			320112	1091515407	3/03/2010	16.82	TELEPHONE	01-5411-000-275	F 11111
			320113	1091515407	3/03/2010	1.52	TELEPHONE	01-5955-000-275	F 11111
			320114	1091515407	3/03/2010	1.72	TELEPHONE	01-5955-001-275	F 11111
			320115	1091515407	3/03/2010	15.54	TELEPHONE	01-5052-000-275	F 11111
			320116	1091515407	3/03/2010	2.37	TELEPHONE	01-5011-000-275	F 11111
			320117	1091515407	3/03/2010	77.27	TELEPHONE	01-5213-000-275	F 11111
			320118	1091515407	3/03/2010	48.11	TELEPHONE	01-5212-001-275	F 11111
			320119	1091515407	3/03/2010	3.62	TELEPHONE	01-5212-001-275	F 11111
			320120	1091515407	3/03/2010	.55	BELL SOUTH - E9	174-5063-000-369	F 11111
			320121	1091515407	3/03/2010	2.33	TELEPHONE	01-5628-000-275	F 11111
			320122	1091515407	3/03/2010	125.78	TELEPHONE	01-5212-001-275	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
=====	=====	=====	=====	=====	=====	=====	=====	=====	
			320123	1091515407	3/03/2010	5.19	TELEPHONE	01-5013-000-275	F 11111
			320124	1091515407	3/03/2010	24.44	TELEPHONE	01-5092-000-275	F 11111
			320125	1091515407	3/03/2010	2.55	TELEPHONE	01-5131-000-275	F 11111
			320126	1091515407	3/03/2010	27.44	TELEPHONE	01-5052-000-275	F 11111
			320127	1091515407	3/03/2010	.65	TELEPHONE	01-5161-000-275	F 11111
			320128	1091515407	3/03/2010	6.00	TELEPHONE	01-5062-000-275	F 11111
			320129	1091515407	3/03/2010	8.17	TELEPHONE	01-5069-000-275	F 11111
			320130	1091515407	3/03/2010	301.44	TELEPHONE	01-5302-000-275	F 11111
			320131	1091515407	3/03/2010	32.74	TELEPHONE	01-5031-000-275	F 11111
			320132	1091515407	3/03/2010	.05	TELEPHONE	01-5221-000-275	F 11111
			320133	1091515407	3/03/2010	11.60	TELEPHONE	01-5212-000-275	F 11111
			320134	1091515407	3/03/2010	3.14	TELEPHONE	410-5611-000-275	F 11111
			320135	1091515407	3/03/2010	5.63	TELEPHONE	410-5613-000-275	F 11111
			320136	1091515407	3/03/2010	75.46	TELEPHONE	01-5910-000-275	F 11111
			320137	1091515407	3/03/2010	.89	TELEPHONE	01-5068-000-275	F 11111
			320138	1091515407	3/03/2010	24.17	TELEPHONE	01-5043-000-275	F 11111
			320139	1091515407	3/03/2010	5.43	TELEPHONE	01-5226-000-275	F 11111
			320140	1091515407	3/03/2010	3.13	TELEPHONE	01-5181-000-275	F 11111
			320141	1091515407	3/03/2010	12.39	TELEPHONE	01-5012-000-275	F 11111
			320142	1091515407	3/03/2010	10.94	TELEPHONE	01-5057-000-275	F 11111
			320143	1091515407	3/03/2010	9.78	TELEPHONE	01-5054-000-275	F 11111
			320144	1091515407	3/03/2010	10.89	TELEPHONE	01-5064-000-275	F 11111
			320145	1091515407	3/03/2010	.71	TELEPHONE	01-5066-001-275	F 11111
			320146	1091515407	3/03/2010	3.64	TELEPHONE	01-5014-000-275	F 11111
			320147	1091515407	3/03/2010	39.28	TELEPHONE	01-5060-000-275	F 11111
			320148	1091515407	3/03/2010	.53	TELEPHONE	01-5053-000-275	F 11111
			320149	1091515407	3/03/2010	14.99	AR - PUBLIC DE	01-1320-500-709	F 11111
			320150	1091515407	3/03/2010	3.81	TELEPHONE	01-5091-000-275	F 11111
			320151	1091515407	3/03/2010	25.56	TELEPHONE	01-5081-000-275	F 11111
			320152	1091515407	3/03/2010	1.45	TELEPHONE	01-5059-000-275	F 11111
			320153	1091515407	3/03/2010	12.40	TELEPHONE	01-5221-000-275	F 11111
			320154	1091515407	3/03/2010	358.51	TELEPHONE	01-5161-000-275	F 11111
			320155	1091515407	3/03/2010	153.73	AR - SOLICITOR	01-1320-500-707	F 11111
			320156	1091515407	3/03/2010	.42	TELEPHONE	420-5954-000-275	F 11111
			320157	1091515407	3/03/2010	16.03	TELEPHONE	01-5042-000-275	F 11111
			320158	1091515407	3/03/2010	2.92	TELEPHONE	01-5141-000-275	F 11111
			320159	1091515407	3/03/2010	9.14	TELEPHONE	01-5161-000-275	F 11111
			320160	1091515407	3/03/2010	2.52	TELEPHONE	01-5057-000-275	F 11111
			320161	1091515407	3/03/2010	49.27	TELEPHONE	01-5391-000-275	F 11111
			320162	1091515407	3/03/2010	1.46	TELEPHONE	01-5014-000-275	F 11111
			320163	1091515407	3/03/2010	12.99	AR - SOLICITOR	01-1320-500-707	F 11111
			320164	1091515407	3/03/2010	20.68	TELEPHONE	410-5612-641-275	F 11111
			320165	1091515407	3/03/2010	12.45	TELEPHONE	01-5046-000-275	F 11111
			320166	1091515407	3/03/2010	.75	TELEPHONE	01-5066-002-275	F 11111
			320167	1091515407	3/03/2010	32.57	TELEPHONE	01-5225-000-275	F 11111
			320168	1091515407	3/03/2010	64.83	TELEPHONE	01-5044-000-275	F 11111
						1,904.58	**		
36945	3547 08	AT&T REGIONALS	320613	M232318	3/01/2010	175.59	TELEPHONE	174-5063-000-275	F 11111
36946	664 12	ATKINS, SCOTT	320356	4115 A16	3/11/2010	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
36947	6574 00	ATLANTIC COASTAL SUPPLY	320308	80086	12/03/2009	422.48	REPAIRS TO BUIL	01-5141-000-250	P 2771

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			320309	82296	2/24/2010	51.73 474.21	REPAIRS TO BUIL	01-5141-000-250	P 2771
36948	1191 02	AVIALL SERVICES INC	320429	0500480835	2/23/2010	35.22	SUPPLIES - AVIA	440-5775-001-223	P 805
36949	1824 00	BANK OF NEW YORK MELLON	320509	APR2010	3/19/2010	8,339.71	CASH W/ FISCAL	410-1760-000-015	F 11111
36950	1824 00	BANK OF NEW YORK MELLON	320508	APR2010	3/22/2010	8,889.71	CASH W/ FISCAL	410-1760-000-015	F 11111
36951	323 00	BARBER & ASSOC, B P	320192	ED10004402	2/24/2010	12,100.00	ENGINEERING	420-5954-000-311	P 323
36952	15200 02	BI-LO INC	320430	633433	2/20/2010	18.05	MEALS	440-5775-000-236	P 747
36953	2525 97	BIBIKOV, LIDIA	320838	DEP REF	3/15/2010	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
36954	760 00	BIG CREEK WATER & SEWER	320169	10-204	2/28/2010	216.93	WATER AND SEWER	420-5954-000-286	F 11111
			320170	10-205	2/28/2010	54.96 271.89	WATER AND SEWER	420-5954-000-286	F 11111
36955	16000 03	BLANCHARD MACHINERY CO	320241	GH49178	3/04/2010	1,539.40	CONTRACTED LABO	01-5226-000-324	P 2799
			320242	2010022603	2/26/2010	64.23	SUPPLIES - PART	01-5226-002-262	P 168
			320243	2010022603	2/26/2010	12.30	SUPPLIES - PART	01-5226-002-262	P 168
			320244	PC01018788	3/01/2010	87.92	SUPPLIES - PART	01-5226-002-262	P 168
						1,703.85	**		
36956	6182 00	BLUE RIDGE COUNCIL BSA	320839	LEARN4LIFE	3/10/2010	170.00	DUES AND SUBSCR	01-5161-000-211	F 11111
36957	16300 00	BLUE RIDGE ELECTRIC COOP	320171	2947302	3/04/2010	106.74	ELECTRICITY AND	420-5954-000-212	F 11111
			320172	2947301	3/04/2010	14.75	ELECTRICITY AND	420-5954-000-212	F 11111
			320616	11555601	3/11/2010	164.90 286.39	ELECTRICITY AND	01-5021-000-212	F 11111
							**		
36958	13000 00	BOB BARKER COMPANY	320431	NC10008801	3/03/2010	1,751.04	SUPPLIES - BOAR	01-5141-000-263	P 480
36959	4871 02	BOUND TREE MEDICAL LLC	320510	55946473	2/25/2010	320.62	SUPPLIES - MEDI	193-5972-000-283	P 2144
36960	4232 00	BOWERS, JEFFREY LEE	320840	MOCKASSESS	3/15/2010	101.00	TRAVEL	01-5161-000-279	F 11111
36961	18000 00	BROOKSHIRE ELECTRONICS	320432	18135	2/11/2010	8.64	SUPPLIES - OFFI	440-5775-001-269	P 2673
36962	3396 00	BUTLER COMPANY, THE	320193	G977844	2/26/2010	79.77	SUPPLIES - MEDI	01-5111-000-283	P 458
			320194	G942497	2/23/2010	247.33	SUPPLIES - MEDI	01-5111-000-283	P 458
			320195	G454807	12/21/2009	78.45	SUPPLIES - MEDI	01-5111-000-283	P 458
			320196	G056621	10/29/2009	55.81	SUPPLIES - MEDI	01-5111-000-283	P 458
			320197	G946705	2/23/2010	467.67	SUPPLIES - MEDI	01-5111-000-283	P 458
			320198	G941765	2/23/2010	267.12	SUPPLIES - MEDI	01-5111-000-283	P 458
			320199	G930607	2/22/2010	967.25	SUPPLIES - MEDI	01-5111-000-283	P 458
			320200	H000344	3/02/2010	612.68	SUPPLIES - MEDI	01-5111-000-283	P 458
			320201	G989543	3/01/2010	967.25	SUPPLIES - MEDI	01-5111-000-283	P 458
			320202	G979142	2/26/2010	211.76	SUPPLIES - MEDI	01-5111-000-283	P 458
						3,955.09	**		
36963	4292 00	CALIFORNIA STATE DISBURSE	320514	001129	3/12/2010	57.69	WH - GARNISHED	01-2100-000-129	F 11111

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36964	6606 01	CAROLINA FIRST	320512	FEB2010	3/12/2010	78.61	BOOKS AND PUBLI	01-5013-000-204	F 11111
			320519	FEB2010	3/12/2010	166.49	LODGING	01-5044-000-293	F 11111
			320520	FEB2010	3/12/2010	260.84	JURORS' FEES	01-5052-000-230	F 11111
			320521	FEB2010	3/12/2010	360.00	TRAINING FOR EM	01-5064-000-277	F 11111
			320522	FEB2010	3/12/2010	135.13	TRAINING FOR EM	01-5065-000-277	F 11111
			320523	FEB2010	3/12/2010	74.50	REGISTRATION FE	01-5212-000-294	F 11111
			320524	FEB2010	3/12/2010	69.96	SUPPLIES - OFFI	137-5985-000-269	F 11111
			320525	FEB2010	3/12/2010	80.05	SUPPLIES - AVIA	440-5775-001-223	F 11111
			320526	FEB2010	3/12/2010	195.00	PROFESSIONAL SE	440-5775-001-304	F 11111
						1,420.58	**		
36965	1002 00	CARROT-TOP INDUSTRIES	320527	1006745	3/03/2010	805.91	PARK MAINTENANC	01-5021-000-253	P 2570
36966	23400 00	CATHEY'S EGG FARM	320515	MAR2	3/02/2010	186.00	FOOD	01-5141-000-215	P 487
36967	1628 02	CDW GOVERNMENT INC	320658	RTQ9030-1	2/19/2010	254.40	SUPPLIES - OFFI	150-5909-000-269	P 2619
			320659	RTQ9030	2/19/2010	310.79	SUPPLIES - DATA	01-5092-000-287	P 657
						565.19	**		
36968	1800 03	CED CREDIT	320307	490968	2/26/2010	590.97	REPAIRS TO BUIL	01-5141-000-250	P 2821
			320480	0184491154	3/05/2010	73.62	REPAIRS TO BUIL	360-5231-008-250	P 278
						664.59	**		
36969	52660 01	CEMEX	320245	9418842682	2/26/2010	352.98	SUPPLIES - CONC	01-5221-000-266	P 442
36970	3480 00	CINTAS FIRST AID & SAFETY	320310	82072048	3/10/2010	37.73	SUPPLIES - SAFE	01-5226-000-284	P 107
36971	492 01	CITY OF ANDERSON	320357	HUD DRW16	3/11/2010	19,114.34	PROGRAM EXPENDI	118-5970-001-241	F 11111
36972	492 04	CITY OF ANDERSON	320516	APR2010	3/22/2010	175,218.15	DEPOSITS WITH C	410-1500-300-302	F 11111
36973	1008 00	CITY OF BELTON	320517	1196	3/09/2010	577.77	SUPPLIES - ASPH	164-5828-003-261	F 11111
36974	3933 00	CITY OF CLEMSON	320518	APR10	3/22/2010	7,200.00	LEASE CAPACITY	410-5612-641-380	F 11111
36975	1839 09	CLEMSON UNIVERSITY	320358	HALL	3/09/2010	50.00	TRAINING FOR EM	01-5221-000-277	F 11111
			320359	MOSS	3/09/2010	50.00	TRAINING FOR EM	01-5221-000-277	F 11111
						100.00	**		
36976	99 00	CRUDUP OIL CO	320246	13087	2/05/2010	15,414.25	FUEL AND OIL -	01-5226-002-216	P 2446
			320247	13152	2/08/2010	18,314.26	FUEL AND OIL -	01-5226-002-216	P 2449
			320248	13090	2/08/2010	17,038.39	FUEL AND OIL -	01-5226-002-216	P 2449
			320249	14525	2/15/2010	19,088.61	FUEL AND OIL -	01-5226-002-216	P 2573
						69,855.51	**		
36977	3838 00	D & H ASSO INC	320250	4922	10/23/2009	875.00	BUILDING DEMOLI	01-5411-000-323	P 2828
			320251	4970	1/29/2010	300.00	BUILDING DEMOLI	01-5411-000-323	P 2828
						1,175.00	**		
36978	5059 01	DATAMAXX APPLIED TECH INC	320555	21699	1/12/2010	516.00	COMMUNICATIONS	01-5213-001-307	P 2585
			320556	21833	2/03/2010	486.00	COMMUNICATIONS	01-5213-001-307	P 2585
			320557	22064	3/03/2010	486.00	COMMUNICATIONS	01-5213-001-307	P 2585
						1,488.00	**		

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36979	762 00	DESIGN SOUTH PROFESSIONAL	320558	25026	3/03/2010	26,193.87	CIP - NO SPECIF	410-1800-000-001 P 1951
36980	41 00	DIAMOND SPRINGS WATER	320203	5001130	2/26/2010	27.25	MEALS	01-5091-000-236 P 585
			320204	83024925	2/26/2010	5.30	MEALS	01-5082-000-236 P 599
			320433	52707000	2/26/2010	82.81	MEALS	440-5775-000-236 P 751
			320559	315339118	3/15/2010	16.35	MEALS	01-5043-000-236 P 762
			320560	52729700	1/22/2010	21.80	MEALS	01-5161-000-236 P 371
			320561	5279700AH	2/26/2010	141.15	MEALS	01-5161-000-236 P 371
			320562	53692300	2/26/2010	24.78	MEALS	01-5225-000-236 P 537
						319.44	**	
36981	3911 00	DICKERT MARKETING	320563	0215	2/15/2010	127.20	REPAIRS	193-5972-000-252 P 2858
36982	5688 00	DILMAR OIL CO INC	320252	1775122	3/04/2010	1,492.44	SUPPLIES - PART	01-5226-002-262 P 175
36983	2864 02	DIRECTV INC	320617	1207643339	3/02/2010	44.51	SERVICE CONTRAC	174-5063-000-375 F 11111
36984	3813 00	DON'S UPHOLSTERY	320564	1301	2/17/2010	316.40	REPAIRS	01-5161-000-252 P 2800
36985	3290 00	DORRIETY, TONY	320360	0207	3/12/2010	15.00	FUEL AND OIL	107-5352-000-216 F 11111
36986	5966 01	DOVE DATA PRODUCTS INC	320565	SI1041996	3/11/2010	200.34	SUPPLIES - OFFI	150-5909-001-269 P 2827
36987	31600 00	DUKE ENERGY	320173	1387510166	3/04/2010	121.24	ELECTRICITY AND	420-5954-000-212 F 11111
			320174	0000277211	3/04/2010	683.66	ELECTRICITY AND	420-5954-000-212 F 11111
			320175	0000277269	3/03/2010	47.66	ELECTRICITY AND	420-5954-000-212 F 11111
			320176	1660549968	3/01/2010	308.22	ELECTRICITY AND	420-5954-000-212 F 11111
			320177	0003473769	3/02/2010	365.81	ELECTRICITY AND	420-5954-000-212 F 11111
			320178	0000277270	3/03/2010	40.93	ELECTRICITY AND	420-5954-000-212 F 11111
			320179	1727601829	3/03/2010	26.24	ELECTRICITY AND	01-5111-000-212 F 11111
			320180	1731259129	2/26/2010	62.82	ELECTRICITY AND	01-5111-000-212 F 11111
			320181	0000370882	3/03/2010	91.72	ELECTRICITY AND	410-5612-641-212 F 11111
			320182	0000277231	3/03/2010	495.71	ELECTRICITY AND	410-5612-641-212 F 11111
			320183	0000277229	3/03/2010	43.04	ELECTRICITY AND	410-5612-641-212 F 11111
			320184	0000277248	3/02/2010	23.97	ELECTRICITY AND	410-5612-641-212 F 11111
			320185	1730459910	3/01/2010	23.17	ELECTRICITY AND	410-5612-641-212 F 11111
			320311	1172906238	3/04/2010	52.47	ELECTRICITY AND	410-5612-641-212 F 11111
			320312	0003375969	3/04/2010	27.74	ELECTRICITY AND	410-5612-641-212 F 11111
			320313	1877663227	3/05/2010	23.73	ELECTRICITY AND	410-5612-641-212 F 11111
			320314	0000277228	3/05/2010	26.32	ELECTRICITY AND	410-5612-641-212 F 11111
			320315	1148608670	3/05/2010	777.48	ELECTRICITY AND	410-5612-641-212 F 11111
			320316	1246535814	3/02/2010	61.78	WATER AND SEWER	01-5141-000-286 F 11111
			320361	0004652686	3/02/2010	18.02	ELECTRICITY AND	01-5212-000-212 F 11111
			320434	1314287869	3/01/2010	153.32	ELECTRICITY AND	440-5775-001-212 F 11111
			320435	0003492006	3/01/2010	36.21	ELECTRICITY AND	440-5775-001-212 F 11111
			320436	003386979	3/01/2010	851.05	ELECTRICITY AND	440-5775-001-212 F 11111
			320437	0001341582	3/01/2010	648.23	ELECTRICITY AND	440-5775-000-212 F 11111
			320438	0001341585	3/01/2010	534.59	ELECTRICITY AND	440-5775-000-212 F 11111
			320439	0001341581	3/01/2010	40.25	ELECTRICITY AND	440-5775-000-212 F 11111
			320440	0001341584	3/01/2010	189.79	ELECTRICITY AND	440-5775-000-212 F 11111
			320441	1189002851	3/01/2010	73.74	ELECTRICITY AND	440-5775-000-212 F 11111
			320442	0001406453	3/01/2010	118.52	ELECTRICITY AND	440-5775-000-212 F 11111
			320443	2133262441	3/01/2010	19.94	ELECTRICITY AND	440-5775-000-212 F 11111



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			320444	0004277908	3/01/2010	34.07	ELECTRICITY AND	440-5775-000-212	F 11111
			320445	0003926542	3/01/2010	69.71	ELECTRICITY AND	440-5775-000-212	F 11111
			320446	1580626587	2/26/2010	40.46	ELECTRICITY AND	440-5775-000-212	F 11111
			320447	1824400745	2/26/2010	8.89	ELECTRICITY AND	440-5775-000-212	F 11111
			320448	0001080338	2/26/2010	10.35	ELECTRICITY AND	440-5775-000-212	F 11111
			320618	1539266853	3/10/2010	9.16	ELECTRICITY AND	01-5021-000-212	F 11111
			320619	0001100554	3/10/2010	15.18	ELECTRICITY AND	01-5021-000-212	F 11111
			320620	1503161682	3/10/2010	87.26	ELECTRICITY AND	01-5021-000-212	F 11111
			320622	0001874574	3/08/2010	71.71	ELECTRICITY AND	01-5021-000-212	F 11111
			320623	0004064931	3/08/2010	826.96	ELECTRICITY AND	01-5021-000-212	F 11111
			320624	1309432859	3/05/2010	27.08	ELECTRICITY AND	01-5021-000-212	F 11111
			320625	2070816083	3/08/2010	54.08	ELECTRICITY AND	01-5021-000-212	F 11111
			320626	0002050842	3/08/2010	60.71	ELECTRICITY AND	01-5021-000-212	F 11111
			320627	0000277214	3/08/2010	3,340.61	ELECTRICITY AND	01-5021-000-212	F 11111
			320628	0004711473	2/16/2010	4,454.95	ELECTRICITY AND	01-5331-000-212	F 11111
			320629	0000055067	3/08/2010	69.96	ELECTRICITY AND	410-5612-641-212	F 11111
			320630	0003375968	3/08/2010	23.02	ELECTRICITY AND	410-5612-641-212	F 11111
			320691	0001874580	2/23/2010	60.08	ELECTRICITY AND	01-5331-000-212	F 11111
						15,251.61	**		
36988	4715 00	DYNA SYSTEMS	320449	20340137	2/19/2010	369.33	SMALL HAND TOOL	440-5775-001-260	P 2625
36989	4548 00	ELECTRIC CITY UTILITIES	320631	5000322220	3/07/2010	4.20	WATER AND SEWER	01-5021-000-286	F 11111
			320632	5000312940	3/07/2010	8.00	WATER AND SEWER	01-5021-000-286	F 11111
			320633	5000311020	3/07/2010	8.00	WATER AND SEWER	01-5021-000-286	F 11111
						20.20	**		
36990	32650 00	ELLIS BICYCLE SHOP INC	320253	88563	3/09/2010	14.84	SUPPLIES - PART	01-5226-002-262	P 123
			320450	88581	3/11/2010	8.48	REPAIRS TO BUIL	440-5775-000-250	P 753
			320566	88576	3/10/2010	181.48	REPAIRS TO BUIL	360-5231-008-250	P 283
			320567	88431	2/16/2010	57.77	REPAIRS TO BUIL	01-5161-000-250	P 374
						262.57	**		
36991	664 81	FAS-AHM UTILITIES LLC	320362	504 BLUME	3/10/2010	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
36992	4912 00	FBMC -SC MONEYPLUS	320568	FBMC MAR	3/12/2010	260.41	AR - PUBLIC DE	01-1320-500-709	F 11111
36993	2852 00	FDC FIRE SERVICES LLC	320569	20100210	2/22/2010	667.27	UNIFORMS AND CL	01-5161-000-280	P 2347
36994	33750 01	FEDERAL EXPRESS CORP	320841	700748529	3/02/2010	11.68	POSTAGE	01-5161-000-243	F 11111
36995	6172 03	FERGUSON WATERWORKS 950	320570	TWN OF PEN	3/15/2010	646.39	SUPPLIES - ASPH	164-5828-004-261	P 2413
			320571	0230117	3/02/2010	22.77	REPAIRS TO EQUI	410-5612-641-251	P 203
						669.16	**		
36996	6803 01	FIRE DEPT INSTRU CON	320363	C KING	3/05/2010	595.00	TRAINING FOR EM	163-5322-000-277	F 11111
			320364	T KING	3/05/2010	595.00	TRAINING FOR EM	163-5322-000-277	F 11111
						1,190.00	**		
36997	6995 01	FLINT EQUIPMENT COMPANY	320254	W01422	2/26/2010	7,723.16	CONTRACTED LABO	01-5226-000-324	P 2798
			320255	P11139	2/26/2010	36.19	SUPPLIES - PART	01-5226-002-262	P 170
			320256	P10957	2/17/2010	306.18	SUPPLIES - PART	01-5226-002-262	P 170
			320257	P10804	2/09/2010	334.22	SUPPLIES - PART	01-5226-002-262	P 170

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			320317	P11318	3/09/2010	290.95 8,690.70	SUPPLIES - PART	01-5226-002-262	P 170
36998	3940 01	FLOWERS BAKING CO	320318	15410102	3/02/2010	409.69	FOOD	01-5141-000-215	P 1287
			320319	55419763	2/19/2010	301.62 711.31	FOOD	01-5141-000-215	P 1287
36999	3614 00	FORESTRY SUPPLIERS INC	320258	85174500	3/03/2010	164.55	SMALL HAND TOOL	01-5221-000-260	P 64
37000	257 00	FORMS & SUPPLY INC	320205	9408981	3/08/2010	36.68	SUPPLIES - OFFI	01-5091-000-269	P 583
			320206	9406632	3/05/2010	22.79	SUPPLIES - OFFI	410-5611-000-269	P 352
			320207	9404971	3/04/2010	47.67	SUPPLIES - OFFI	410-5611-000-269	P 352
			320259	9367385	2/05/2010	166.37	SUPPLIES - OFFI	01-5131-000-269	P 2587
			320451	9402570	3/03/2010	67.82	SUPPLIES - OFFI	440-5775-000-269	P 755
			320452	9409402	3/08/2010	61.86	SUPPLIES - OFFI	440-5775-000-269	P 755
			320453	9402570	3/03/2010	74.06	SUPPLIES - OFFI	440-5775-001-269	P 739
			320454	9409402	3/08/2010	53.55	SUPPLIES - OFFI	440-5775-001-269	P 739
			320572	9404715-0	3/04/2010	128.39	SUPPLIES - OFFI	150-5909-001-269	P 2737
			320573	9409138-0	3/08/2010	44.09	SUPPLIES - OFFI	410-5611-000-269	P 352
			320574	9404727-0	3/04/2010	141.72	SUPPLIES - OFFI	01-5052-000-269	P 2736
			320575	9420754-0	3/12/2010	27.29 872.29	SUPPLIES - OFFI	01-5043-000-269	P 234
37001	35980 00	GALLS INC	320576	510426523	2/15/2010	412.50	SUPPLIES - SAFE	01-5161-000-284	P 2507
37002	664 31	GREEN, DEIDRE	320577	119 NFIELD	3/11/2010	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
37003	4708 01	GREENE & COMPANY LLP	320578	111326	2/27/2010	5,400.00	PROFESSIONAL SE	01-5011-000-304	P 2757
			320579	111003	2/18/2010	1,055.00	PROFESSIONAL SE	01-5011-000-304	P 2757
			320587	111003	2/18/2010	5,725.00 12,180.00	PROFESSIONAL SE	01-5011-000-304	P 1948
37004	4271 01	GREGORY PEST MANAGEMENT	320208	984380	3/01/2010	55.00	EXTERMINATORS	01-5111-000-312	P 396
37005	3953 00	HANKS, DANETTE	320260	03022010	3/09/2010	256.00	PROFESSIONAL SE	01-5011-000-304	P 563
37006	1096 00	HANNA-WESTSIDE	320580	225101	2/26/2010	200.00	MEETING EXPENSE	01-5013-000-240	P 2825
37007	29650 00	HANSON AGGREGATES S E INC	320261	1514225	2/27/2010	1,210.43	SUPPLIES - STON	01-5221-000-244	P 444
			320262	1515341	3/02/2010	876.95	SUPPLIES - STON	01-5221-000-244	P 444
			320660	1518441	3/05/2010	1,977.04	SUPPLIES - STON	01-5221-000-244	P 444
			320662	1454644	11/18/2009	128.82	CIP - NO SPECIF	440-1800-000-001	P 94048
			320663	1479477	12/23/2009	512.28	CIP - NO SPECIF	440-1800-000-001	P 94048
			320855	1453402	11/18/2009	2,124.46 6,829.98	CIP - NO SPECIF	440-1800-000-001	P 94048
37008	5319 00	HARBIN, RODNEY	320581	03132010	3/15/2010	140.00	SERVICE CONTRAC	01-5955-000-375	F 11111
37009	40750 00	HILL ELECTRIC COMPANY INC	320302	74224	2/23/2010	210.00	REPAIRS TO BUIL	01-5141-000-250	P 2744
37010	6578 00	HOME AGAIN LLC	320842	4A7F702374	3/15/2010	16.99	SUPPLIES - MEDI	01-5111-000-283	F 11111
37011	76 05	HOME DEPOT	320321	3993429	3/08/2010	233.15	REPAIRS TO BUIL	01-5141-000-250	P 484

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			320322	7992969	3/04/2010	21.51	REPAIRS TO BUIL	01-5141-000-250 P 484
			320323	2993539	3/09/2010	48.55	REPAIRS TO BUIL	01-5141-000-250 P 484
			320582	0990148	2/09/2010	436.99	REPAIRS TO BUIL	01-5161-000-250 P 782
			320583	4993789	1/26/2010	97.94	REPAIRS TO BUIL	01-5161-000-250 P 366
						838.14	**	
37012	6309 00	INDEPENDENT HEALTH SERVIC	320324	A499999999	2/28/2010	9,067.38	SUPPLIES - MEDI	01-5141-000-283 P 483
37013	7247 01	INK TECHNOLOGIES LLC	320263	0097159	3/01/2010	812.00	SUPPLIES - PHOT	01-5221-000-271 P 2667
37014	1172 01	INNOVATE ANDERSON	320588	MAR2010	3/04/2010	12,500.00	ADVERTISING	175-5531-000-201 F 11111
			320634	FEB10	3/03/2010	12,500.00	PROGRAM EXPENDI	175-5531-000-241 F 11111
						25,000.00	**	
37015	6359 01	INTERACT PUBLIC SAFETY SY	320664	PA003349	1/31/2010	22,096.75	COMPUTER SOFTWA	174-5063-000-209 P 94759
			320665	PA003348	1/31/2010	45,774.38	CAPITAL PURCHAS	01-5900-101-499 P 94758
						67,871.13	**	
37016	7242 00	J DAVIS CONSTRUCTION INC	320455	1652	3/12/2010	800.00	CIP - NO SPECIF	440-1800-000-001 P 94367
			320666	APPL #4	3/02/2010	60,239.03	CIP	315-5938-009-401 P 2374
						61,039.03	**	
37017	330 00	KRIS MECHANICAL INC	320456	APPL #2	3/12/2010	8,000.00	BUILDINGS	410-1820-000-001 P 446
37018	2216 00	LAKESIDE ASPHALT LLC	320667	1730	3/08/2010	5,274.98	SUPPLIES - ASPH	01-5221-000-261 P 439
37019	6227 00	LAPRADE GOV'T SALES	320264	3762	2/25/2010	56.50	SUPPLIES - PART	01-5226-002-262 P 178
37020	5996 00	LARK & ASSO POLYGRAPH	320668	61	2/25/2010	70.00	PROFESSIONAL SE	01-5161-000-304 P 410
			320669	6180	3/01/2010	280.00	PROFESSIONAL SE	01-5161-000-304 P 410
			320670	6181	3/03/2010	140.00	PROFESSIONAL SE	01-5161-000-304 P 410
						490.00	**	
37021	47410 00	LAWMEN SAFETY SUPPLY	320671	SI-359751	2/27/2010	3,788.02	AMMUNITION	01-5161-000-205 P 708
37022	6031 00	LIBERTY JUVENILE HOLDING	320457	FEB 2010	3/01/2010	770.00	JUVENILE FACILI	01-5141-000-318 P 485
37023	2329 00	LINDER INDUSTRIAL MACH CO	320265	X51195	2/26/2010	84.31	SUPPLIES - PART	01-5226-002-262 P 131
37024	48500 01	LITTLE RIVER ELECTRIC CO	320407	14507	2/20/2010	133.00	ELECTRICITY AND	420-5954-000-212 F 11111
37025	48750 00	LOW-RAY CO INC	320458	2409	3/07/2010	10.13	SUPPLIES - AVIA	440-5775-001-223 P 1976
			320459	2324	3/01/2010	146.40	SUPPLIES - AVIA	440-5775-001-223 P 1976
						156.53	**	
37026	48800 01	LOWES CREDIT SERVICES	320266	914463	11/20/2009	25.42	REPAIRS TO BUIL	01-5141-000-250 P 249
			320267	913657	11/25/2009	36.84	REPAIRS TO BUIL	01-5141-000-250 P 249
			320268	918210	12/04/2009	138.28	REPAIRS TO BUIL	01-5141-000-250 P 249
			320269	918116	12/07/2009	262.25	REPAIRS TO BUIL	01-5141-000-250 P 249
			320270	918459	3/01/2010	36.21	REPAIRS TO BUIL	01-5141-000-250 P 249
			320271	914043	12/11/2009	81.24	REPAIRS TO BUIL	01-5141-000-250 P 249
			320272	06949/0304	3/04/2010	65.40	REPAIRS TO BUIL	420-5954-000-250 P 267
			320273	06492/0224	2/24/2010	245.22	REPAIRS TO BUIL	420-5954-000-250 P 267

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			320274	18387/0226	2/26/2010	70.15	REPAIRS TO BUIL	420-5954-000-250	P 267
			320295	918954	1/04/2010	57.20	REPAIRS TO BUIL	01-5141-000-250	P 249
			320672	5156/0310	3/10/2010	6.55	REPAIRS TO BUIL	360-5231-008-250	P 83
			320673	6222/0308	3/08/2010	78.63	REPAIRS TO BUIL	360-5231-008-250	P 83
			320674	13145/0305	3/05/2010	34.34	PARK MAINTENANC	01-5021-000-253	P 220
			320675	14270/0310	3/10/2010	40.59	REPAIRS TO BUIL	410-5612-641-250	P 199
						1,178.32	**		
37027	3053 00	MAC'S TIRE SERVICE	320460	9433	3/08/2010	869.42	SUPPLIES - PART	01-5226-002-262	P 158
37028	3059 00	MCCLATCHY, MICHAEL J	320852	AIKEN SC	3/04/2010	52.00	MEALS	01-5161-000-236	F 11111
37029	6725 00	MCFARLANE AVIATION INC	320461	0125746-IN	1/20/2010	58.93	SUPPLIES - AVIA	440-5775-001-223	P 2515
37030	1250 00	MCGEE HEATING & AC INC	320680	14906	2/26/2010	1,179.00	REPAIRS TO BUIL	01-5161-000-250	P 926
			320681	14753	2/23/2010	175.00	REPAIRS TO BUIL	01-5161-000-250	P 926
						1,354.00	**		
37031	6226 00	MCI SUPPLY INC	320275	IN6451	3/02/2010	37.44	SUPPLIES - PART	01-5226-002-262	P 132
37032	4315 00	MCLAY, LYNN	320843	FAMILY DOL	3/04/2010	67.72	PROGRAM EXPENDI	144-5628-000-241	F 11111
37033	4181 00	MEADOR III, LINSEY E	320853	AIKEN, SC	3/04/2010	52.00	MEALS	01-5161-000-236	F 11111
37034	6616 00	MONTANA CSED	320635	03122010	3/12/2010	116.30	WH - GARNISHED	01-2100-000-129	F 11111
37035	198 07	MOTOROLA	320462	90171905	2/08/2010	84.80	COMMUNICATION E	01-5213-001-306	P 507
			320677	90152686	1/21/2010	403.64	COMPUTER SOFTWA	193-5972-000-209	P 2855
			320678	76349225	2/05/2010	476.65	COMPUTER EQUIPM	01-5161-000-305	P 1764
			320679	90179812	2/16/2010	81.62	SUPPLIES - SAFE	193-5972-000-284	P 2856
						1,046.71	**		
37036	198 06	MOTOROLA - PALMETTO 800	320589	6595511201	2/28/2010	3,285.72	COMMUNICATIONS	01-5213-001-307	F 11111
37037	4234 00	MST INC CONCRETE PRODUCTS	320463	35348	3/05/2010	427.36	SUPPLIES & REPA	410-5612-641-288	P 197
37038	50200 00	MTS OFFICE MACHINES LLC	320464	62002	2/19/2010	34.37	SUPPLIES - OFFI	01-5014-000-269	P 2617
37039	7281 00	NC CENTRALIZED COLLECTION	320636	03122010	3/12/2010	97.14	WH - GARNISHED	01-2100-000-129	F 11111
37040	369 03	NEXTEL COMMUNICATIONS	320590	592091411	3/08/2010	215.84	TELEPHONE	01-5131-000-275	F 11111
			320591	592091411	3/08/2010	2,751.80	TELEPHONE	01-5302-000-275	F 11111
			320592	592091411	3/08/2010	158.41	TELEPHONE	01-5057-000-275	F 11111
			320593	760861410	3/08/2010	50.34	TELEPHONE	163-5322-000-275	F 11111
						3,176.39	**		
37041	4309 00	NOBLITT REFRIGERATION	320465	23729	2/09/2010	368.41	REPAIRS TO EQUI	01-5141-000-251	P 2555
37042	1825 00	NYS CHILD SUPPORT PROC	320637	03122010	3/12/2010	230.00	WH - GARNISHED	01-2100-000-129	F 11111
37043	3864 02	O'REILLY AUTO PARTS	320283	1430355052	3/08/2010	12.66	SUPPLIES - PART	01-5226-002-262	P 136
37044	1543 00	OCONEE CO CLERK OF COURT	320638	03122010	3/12/2010	317.75	WH - GARNISHED	01-2100-000-129	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
37045	4193 01	OFFICE DEPOT INC	320276	8379/0309	3/09/2010	88.99	SUPPLIES - OFFI	01-5011-000-269	P 610
			320277	8390/0309	3/09/2010	17.78	SUPPLIES - OFFI	01-5062-000-269	P 2273
			320278	3083/0305	3/05/2010	60.10	SUPPLIES - OFFI	01-5081-000-269	P 597
			320279	1185604887	2/11/2010	86.15	SUPPLIES - OFFI	01-5031-000-269	P 810
			320280	5111630591	3/03/2010	252.15	SUPPLIES - OFFI	01-5111-000-269	P 399
			320281	5090697630	2/15/2010	314.54	SUPPLIES - OFFI	01-5111-000-269	P 399
			320282	5090697640	2/12/2010	250.44	SUPPLIES - OFFI	01-5111-000-269	P 399
			320469	1357/0224	2/24/2010	95.03	MEDICAL	01-5141-000-346	P 2739
			320682	4028/0311	3/11/2010	137.79	SUPPLIES - OFFI	410-5613-000-269	P 386
			320683	512624359	3/15/2010	350.26	SUPPLIES - OFFI	01-5411-000-269	P 345
			320818	3871/0310	3/10/2010	203.98	SUPPLIES - OFFI	01-5044-000-269	P 287
						1,857.21	**		
37046	7271 00	OFFICE OF ATTORNEY GENERA	320639	03122010	3/12/2010	152.31	WH - GARNISHED	01-2100-000-129	F 11111
37047	1749 00	OFFICE OF PUBLIC DEFENDER	320640	4TH QUART0	3/12/2010	82,225.00	PUBLIC DEFENDER	01-5851-000-071	F 11111
37048	1776 00	OFFICE OUTLET INC	320684	2074/0310	3/10/2010	89.04	SUPPLIES - OFFI	01-5013-000-269	P 2364
37049	6625 00	PALMETTO AGRICULTURAL CON	320284	FEB.2010	2/28/2010	3,912.21	PROGRAM EXPENDI	01-5068-000-241	P 565
37050	6580 00	PALMETTO FAMILY DENTISTRY	320473	GR0215	2/25/2010	232.00	MEDICAL	01-5141-000-346	P 2768
37051	7308 00	PALMETTO INVEST & CONSULT	320685	56	1/04/2010	17,533.40	PROFESSIONAL SE	01-5011-000-304	P 2759
37052	4426 00	PATEL MD, DR SIDHARTH C	320819	JON DAY	3/02/2010	75.00	SUPPLIES - SAFE	01-5221-000-284	P 172
37053	7016 00	PEEPLES MECHANICAL LLC	320285	000130	2/26/2010	270.00	CONTRACTED LABO	01-5226-000-324	P 1020
			320286	000129	2/26/2010	395.93	CONTRACTED LABO	01-5226-000-324	P 1020
						665.93	**		
37054	6937 00	PENDLETON FIRE DEPT	320844	SUBSTATION	3/15/2010	3,600.00	ELECTRICITY AND	01-5161-000-212	F 11111
37055	2384 00	PF FLYERS INC	320474	7009	3/03/2010	10,000.00	SUPPLIES - AVIA	440-5775-001-223	P 2801
37056	60200 05	PIEDMONT NATURAL GAS CO	320408	755047001	3/01/2010	4,372.20	ELECTRICITY AND	01-5111-000-212	F 11111
			320409	1311859001	2/18/2010	23.32	ELECTRICITY AND	01-5302-000-212	F 11111
			320820	910534001	2/18/2010	1,355.61	ELECTRICITY AND	01-5331-000-212	F 11111
						5,751.13	**		
37057	60250 00	PIEDMONT PATHOLOGY	320821	OA-1000041	3/05/2010	935.00	AUTOPSIES AND P	01-5131-000-302	P 311
			320822	OA-1000040	3/05/2010	485.00	AUTOPSIES AND P	01-5131-000-302	P 311
			320823	OA-1000038	3/05/2010	270.00	AUTOPSIES AND P	01-5131-000-302	P 311
						1,690.00	**		
37058	815 00	PINNACLE TECHNOLOGIES INC	320466	10-51	2/05/2010	1,671.92	SUPPLIES - BOAR	01-5141-000-263	P 2738
37059	5540 00	PIPER PARTS PLUS LLC	320475	91698116	2/23/2010	23.00	SUPPLIES - AVIA	440-5775-001-223	P 742
37060	2187 00	POWDERSVILLE WATER CO INC	320824	18874	3/08/2010	12.63	WATER AND SEWER	410-5612-641-286	F 11111
			320825	18875	3/08/2010	12.63	WATER AND SEWER	410-5612-641-286	F 11111
			320826	17726	3/08/2010	12.63	WATER AND SEWER	410-5612-641-286	F 11111
						37.89	**		

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37061	1939 00	POWELL, JOEL P	320845	TURKEY FED	3/13/2010	154.00	SERVICE CONTRAC	01-5955-000-375	F 11111
37062	322 01	PRECISION DYNAMICS CORP	320287	541831	2/23/2010	370.74	SUPPLIES - ANIM	01-5111-000-292	P 2622
37063	6964 00	PROMISED LAND CONSTRUCTIO	320288	210001A	2/03/2010	16,735.00	PROGRAM EXPENDI	118-5970-000-241	P 877
37064	4417 00	QUALITY COFFEE SERVICE	320476	70991	3/02/2010	184.44	FOOD	01-5141-000-215	P 110
37065	6167 00	REAL VISION SOFTWARE INC	320686	210012381	2/01/2010	4,770.00	PROFESSIONAL SE	01-5092-000-304	P 2850
37066	754 01	REPUBLIC SERVICES INC	320289	001128214	1/31/2010	106.30	SERVICE CONTRAC	420-5954-000-375	P 2653
37067	6919 00	SALLY BEAUTY SUPPLY /DBA	320554	151165/B	2/18/2010	159.45	SUPPLIES - BOAR	01-5141-000-263	P 2767
37068	1282 01	SAM'S CLUB	320528	005692	1/27/2010	301.40	SUPPLIES - OFFI	440-5775-000-269	P 2394
			320529	001631	2/01/2010	209.58	SUPPLIES - OFFI	440-5775-001-269	P 2516
			320530	004466	2/10/2010	41.85	SUPPLIES - OFFI	440-5775-001-269	P 2602
			320531	005693	1/27/2010	81.41	SUPPLIES - OFFI	440-5775-000-269	P 759
			320532	005693	1/27/2010	274.40	SUPPLIES - CONC	440-5775-000-273	P 758
						908.64	**		
37069	10755 00	SC APPALACHIAN COUNCIL OF	320642	RGH1272	3/01/2010	6,245.67	APP COUNCIL OF	01-5016-000-372	F 11111
37070	263 04	SC BUDGET & CONTROL BOARD	320687	CO77767	2/25/2010	168.00	COMMUNICATIONS	174-5063-000-307	P 1405
37071	1772 14	SC DEPT OF REVENUE	320643	03122010	3/12/2010	125.00	WH - GARNISHED	01-2100-000-129	F 11111
37072	1772 16	SC DEPT OF REVENUE	320644	03122010	3/12/2010	22.00	WH - GARNISHED	01-2100-000-129	F 11111
37073	1772 04	SC DEPT OF REVENUE & TAX	320410	FEB.2010	3/10/2010	3,039.02	SALES TAX PAYAB	440-2100-000-185	F 11111
37074	66800 00	SC RETIREMENT SYSTEM	320365	FEB 2010	3/12/2010	84,384.54	W/H - SC RETIRE	01-2100-000-143	F 11111
			320366	FEB2010	3/12/2010	5,696.58	W/H - SC RETIRE	102-2100-000-143	F 11111
			320367	FEB2010	3/12/2010	757.98	W/H - SC RETIRE	150-2100-000-143	F 11111
			320368	FEB2010	3/12/2010	190.86	W/H - SC RETIRE	155-2100-000-143	F 11111
			320369	FEB2010	3/12/2010	732.26	W/H - SC RETIRE	156-2100-000-143	F 11111
			320370	FEB2010	3/12/2010	1,314.30	W/H - SC RETIRE	174-2100-000-143	F 11111
			320371	FEB2010	3/12/2010	302.92	W/H - SC RETIRE	193-2100-000-143	F 11111
			320372	FEB2010	3/12/2010	4,305.38	W/H - SC RETIRE	410-2100-000-143	F 11111
			320373	FEB2010	3/12/2010	4,105.80	W/H - SC RETIRE	420-2100-000-143	F 11111
			320374	FEB2010	3/12/2010	1,338.68	W/H - SC RETIRE	440-2100-000-143	F 11111
			320375	FEB2010	3/12/2010	122,192.80	DT - STATE RETI	01-2500-200-203	F 11111
			320376	FEB2010	3/12/2010	8,229.39	DT - STATE RETI	102-2500-200-203	F 11111
			320377	FEB2010	3/12/2010	1,095.00	DT - STATE RETI	150-2500-200-203	F 11111
			320378	FEB2010	3/12/2010	275.72	DT - STATE RETI	155-2500-200-203	F 11111
			320379	FEB2010	3/12/2010	1,057.84	DT - STATE RETI	156-2500-200-203	F 11111
			320380	FEB2010	3/12/2010	1,898.66	DT - STATE RETI	174-2500-200-203	F 11111
			320381	FEB2010	3/12/2010	437.60	DT - STATE RETI	193-2500-200-203	F 11111
			320382	FEB2010	3/12/2010	6,219.71	DT - STATE RETI	410-2500-200-203	F 11111
			320383	FEB2010	3/12/2010	5,931.21	DT - STATE RETI	420-2500-200-203	F 11111
			320384	FEB2010	3/12/2010	1,933.88	DT - STATE RETI	440-2500-200-203	F 11111
			320385	FEB2010	3/12/2010	.01	STATE RETIREMEN	01-1320-500-005	F 11111
			320386	FEB2010	3/12/2010	8,031.54	AR - PUBLIC DE	01-1320-500-709	F 11111

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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			320387	FEB2010	3/12/2010	90,089.72	DT - POLICE RET	01-2500-200-204	F 11111
			320388	FEB2010	3/12/2010	2,438.52	DT - POLICE RET	102-2500-200-204	F 11111
			320389	FEB2010	3/12/2010	296.58	DT - POLICE RET	112-2500-200-204	F 11111
			320390	FEB2010	3/12/2010	770.96	DT - POLICE RET	121-2500-200-204	F 11111
			320391	FEB2010	3/12/2010	728.47	DT - POLICE RET	136-2500-200-204	F 11111
			320392	FEB2010	3/12/2010	678.96	DT - POLICE RET	145-2500-200-204	F 11111
			320393	FEB2010	3/12/2010	527.05	DT - POLICE RET	166-2500-200-204	F 11111
			320394	FEB2010	3/12/2010	504.20	DT - POLICE RET	181-2500-200-204	F 11111
			320395	FEB2010	3/12/2010	484.50	DT - POLICE RET	193-2500-200-204	F 11111
			320396	FEB2010	3/12/2010	52,994.02	W/H - POLICE RE	01-2100-000-141	F 11111
			320397	FEB2010	3/12/2010	1,434.42	W/H - POLICE RE	102-2100-000-141	F 11111
			320398	FEB2010	3/12/2010	174.46	W/H - POLICE RE	112-2100-000-141	F 11111
			320399	FEB2010	3/12/2010	453.48	W/H - POLICE RE	121-2100-000-141	F 11111
			320400	FEB2010	3/12/2010	428.50	W/H - POLICE RE	136-2100-000-141	F 11111
			320401	FEB2010	3/12/2010	399.39	W/H - POLICE RE	145-2100-000-141	F 11111
			320402	FEB2010	3/12/2010	310.03	W/H - POLICE RE	166-2100-000-141	F 11111
			320403	FEB2010	3/12/2010	296.58	W/H - POLICE RE	181-2100-000-141	F 11111
			320404	FEB2010	3/12/2010	285.00	W/H - POLICE RE	193-2100-000-141	F 11111
			320405	FEB2010	3/12/2010	.14	STATE RETIREMEN	01-1320-500-005	F 11111
			320645	03122010	3/12/2010	52.28	WH - GARNISHED	01-2100-000-129	F 11111
			320646	03122010	3/12/2010	176.01	WH - GARNISHED	145-2100-000-129	F 11111
			320647	03122010	3/12/2010	98.37	WH - SC DEFERR	145-2100-000-144	F 11111
			320648	03122010	3/12/2010	212.46	WH - SC DEFERR	102-2100-000-144	F 11111
						414,266.48	**		
37075	7009 00	SCHELL, MATTHEW	320411	REIMBURSE	3/10/2010	50.54	SUPPLIES - OFFI	01-5065-000-269	F 11111
37076	6225 01	SCJAA -SHELTON HUGHES SEC	320641	MCCORQUODA	3/10/2010	100.00	DUES AND SUBSCR	01-5141-000-211	F 11111
37077	7161 00	SEAMON WHITESIDE & ASSO	320533	39948	1/28/2010	1,638.25	LANDSCAPING - M	440-5775-000-322	P 2398
			320534	40134	3/03/2010	330.00	LANDSCAPING - M	440-5775-000-322	P 2398
						1,968.25	**		
37078	5743 00	SHRED A WAY	320535	21490	3/09/2010	60.00	SERVICE CONTRAC	01-5212-000-375	P 788
37079	6289 01	SMITHS DETECTION INC	320536	90027974	2/26/2010	260.00	PROGRAM EXPENDI	163-5322-000-241	P 2493
37080	5548 00	SNIDER TIRE INC	320290	3575996	2/12/2010	1,427.37	SUPPLIES - PART	01-5226-002-262	P 176
			320291	3609367	3/05/2010	800.19	SUPPLIES - PART	01-5226-002-262	P 176
						2,227.56	**		
37081	4821 00	SPITFIRE AVIATION INC	320537	IN037350	2/25/2010	17.13	SUPPLIES - AVIA	440-5775-001-223	P 743
			320538	IN037354	2/26/2010	51.80	SUPPLIES - AVIA	440-5775-001-223	P 743
						68.93	**		
37082	6286 00	STAPLES BUSINESS ADVANTAG	320539	8014663114	2/06/2010	192.71	SUPPLIES - OFFI	01-5062-000-269	P 2742
37083	4837 00	STATE OF FLA DISB UNIT	320649	03122010	3/12/2010	8.00	WH - GARNISHED	01-2100-000-129	F 11111
37084	73850 00	STERLING PRINTING CO INC	320827	86480	3/08/2010	84.80	PRINTING	01-5041-000-245	P 2486
37085	29200 00	STILES HEATING & COOLING	320540	0140744	2/17/2010	636.00	REPAIRS TO BUIL	01-5141-000-250	P 2820
			320541	0140684	2/12/2010	353.00	REPAIRS TO BUIL	01-5141-000-250	P 2740
						989.00	**		

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			DESCRIPTION	ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
37086	74051 00	STONE'S MUFFLER	320292	03042010	3/04/2010	250.00	CONTRACTED LABO	01-5226-000-324	P 156
			320293	03052010	3/05/2010	270.00	CONTRACTED LABO	01-5226-000-324	P 156
						520.00	**		
37087	5544 01	STRATOS COMMUNICATION INC	320847	1002106222	3/04/2010	121.02	TELEPHONE	165-5912-018-275	F 11111
			320848	1002107401	3/04/2010	97.86	TELEPHONE	174-5063-000-275	F 11111
						218.88	**		
37088	5489 00	STRICKLAND FINE ART	320688	1768	2/02/2010	204.64	SUPPLIES - OFFI	01-5011-000-269	P 2643
			320828	1792	3/09/2010	219.80	PRINTING	01-5062-000-245	P 2791
						424.44	**		
37089	6893 00	SUMMIT ENGINEERING GROUP	320542	S10033	2/18/2010	1,572.42	CIP - NO SPECIF	410-1800-000-001	P 2805
			320543	S10-034	2/18/2010	5,257.35	CIP	368-5236-000-401	P 2804
						6,829.77	**		
37090	2949 00	T AND R ENT/ T&R GRAPHICS	320294	2124	3/05/2010	231.00	CONTRACTED LABO	01-5226-000-324	P 144
			320544	2129	3/05/2010	103.03	SUPPLIES - PART	01-5226-002-262	P 143
			320545	2127	3/05/2010	231.00	CONTRACTED LABO	01-5226-000-324	P 144
						565.03	**		
37091	7309 00	TALLON GROUP INC	320689	148	2/02/2010	13,681.50	PROFESSIONAL SE	01-5011-000-304	P 2758
37092	6866 00	TELCO EQUIPMENT LEASING	320690	1131	3/20/2010	61.80	TELEPHONE	01-5331-000-275	P 642
37093	7140 00	TG	320650	03122010	3/12/2010	136.62	WH - GARNISHED	01-2100-000-129	F 11111
37094	77598 00	TOWN OF PENDLETON	320849	APRIL 2010	3/22/2010	3,600.00	LEASE CAPACITY	410-5612-641-380	F 11111
37095	293 00	UNITED RENTALS INC	320325	86406470/1	3/08/2010	95.86	SUPPLIES - PART	01-5226-002-262	P 145
37096	2574 00	UNITED STATES TREASURY	320651	03122010	3/12/2010	317.50	WH - GARNISHED	01-2100-000-129	F 11111
37097	792 03	UPS	320594	R79V67090	2/27/2010	14.91	POSTAGE	440-5775-000-243	F 11111
			320595	R79V67100	3/06/2010	18.69	FREIGHT EXPENSE	440-5775-001-220	F 11111
						33.60	**		
37098	577 00	US DEPT OF EDUCATION	320652	03122010	3/12/2010	78.84	WH - GARNISHED	01-2100-000-129	F 11111
			320653	03122010	3/12/2010	128.05	WH - GARNISHED	440-2100-000-129	F 11111
						206.89	**		
37099	4267 00	US DEPT OF EDUCATION	320654	03122010	3/12/2010	53.12	WH - GARNISHED	01-2100-000-129	F 11111
37100	62600 05	US FOODSERVICE INC	320546	62908770	3/01/2010	6,961.52	FOOD	01-5141-000-215	P 489
37101	5235 00	US TIRE RECYCLING	320326	50030809	3/04/2010	1,517.52	RECYCLING	420-5954-000-360	P 436
37102	6591 00	USA MOBILITY WIRELESS INC	320596	0080763 C	3/01/2010	26.74	COMMUNICATIONS	01-5181-000-307	F 11111
			320597	0080763 C	3/01/2010	11.14	COMMUNICATIONS	01-5212-000-307	F 11111
			320598	0080763 C	3/01/2010	87.71	COMMUNICATIONS	01-5213-000-307	F 11111
						125.59	**		
37103	3190 05	VERIZON WIRELESS	320412	6391651610	3/01/2010	82.23	TELEPHONE	01-5081-000-275	F 11111



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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			320413	6388593078	2/22/2010	272.75	TELEPHONE	01-5111-000-275 F 11111
			320414	638859310	2/22/2010	548.81	TELEPHONE	420-5954-000-275 F 11111
			320415	6389059780	2/23/2010	502.10	TELEPHONE	144-5628-000-275 F 11111
			320599	6388593033	2/22/2010	123.05	TELEPHONE	01-5221-000-275 F 11111
			320600	6388593033	2/22/2010	36.07	PROGRAM EXPENDI	144-5628-000-241 F 11111
			320601	6388593033	2/22/2010	177.22	TELEPHONE	01-5013-000-275 F 11111
			320602	6388593033	2/22/2010	69.67	TELEPHONE	01-5064-000-275 F 11111
			320603	6388593033	2/22/2010	69.90	TELEPHONE	01-5066-002-275 F 11111
			320604	6388593033	2/22/2010	67.90	TELEPHONE	01-5068-000-275 F 11111
			320605	6388590162	2/22/2010	2,020.96	TELEPHONE	01-5213-001-275 F 11111
			320829	6389080678	2/23/2010	670.73	TELEPHONE	01-5141-000-275 F 11111
			320830	6389080678	2/23/2010	5,937.74	TELEPHONE	01-5161-000-275 F 11111
			320831	6389080678	2/23/2010	91.54	TELEPHONE	181-5917-001-275 F 11111
			320833	6392634337	3/03/2010	304.08	TELEPHONE	01-5131-000-275 F 11111
						10,902.61	**	
37104	80450 08	WAL-MART COMMUNITY	320329	8356/0302	3/02/2010	59.14	SUPPLIES - CLEA	01-5111-000-265 P 419
			320330	5535/0223	2/23/2010	55.65	SUPPLIES - CLEA	01-5111-000-265 P 419
			320331	5537/0223	2/23/2010	8.82	SUPPLIES - ANIM	01-5111-000-292 P 403
			320332	5536/0223	2/23/2010	77.93	SUPPLIES - ANIM	01-5111-000-292 P 403
			320333	8355/0302	3/02/2010	28.90	SUPPLIES - OFFI	01-5111-000-269 P 1382
			320334	511/0303	3/03/2010	49.30	SUPPLIES - OFFI	01-5111-000-269 P 1382
			320547	02703/0226	2/26/2010	54.42	SUPPLIES - CLEA	01-5141-000-265 P 2745
			320548	06550/0211	2/11/2010	43.83	SUPPLIES - CLEA	01-5141-000-265 P 2766
			320788	4413/0305	3/05/2010	147.32	SUPPLIES - OFFI	01-5225-000-269 P 540
			320789	840/0305	3/05/2010	136.74	SUPPLIES - OFFI	01-5225-000-269 P 540
			320790	657/0309	3/09/2010	72.39	SUPPLIES - OFFI	01-5225-000-269 P 540
						734.44	**	
37105	80450 09	WAL-MART COMMUNITY	320327	1609/0305	3/05/2010	5.17	SUPPLIES - OFFI	01-5081-000-269 P 598
			320328	1172/0305	3/05/2010	34.29	SUPPLIES - OFFI	01-5081-000-269 P 598
			320791	8125/0315	3/15/2010	83.04	SUPPLIES - OFFI	01-5011-000-269 P 608
						112.16	**	
37106	4054 01	WASTE CONNECTIONS OF SC	320792	71576	3/10/2010	2,457.86	SERVICE CONTRAC	420-5954-000-375 P 2751
37107	51411 00	WAYNE'S OVERHEAD DOORS	320549	105495	3/09/2010	120.00	REPAIRS TO BUIL	440-5775-000-250 P 760
37108	7188 02	WELLS FARGO BANK, N.A.	320655	03122010	3/12/2010	269.99	AR - PUBLIC DE	01-1320-500-709 F 11111
37109	81400 00	WEST ANDERSON WATER CO	320416	1077-036	2/25/2010	55.50	WATER AND SEWER	01-5226-000-286 F 11111
			320417	0602-005	2/23/2010	18.00	WATER AND SEWER	410-5612-641-286 F 11111
			320418	1298-200	2/26/2010	18.00	WATER AND SEWER	410-5612-641-286 F 11111
			320419	1413-013	2/26/2010	18.00	WATER AND SEWER	410-5612-641-286 F 11111
			320420	1261-046	2/26/2010	18.00	WATER AND SEWER	410-5612-641-286 F 11111
			320421	0151-130	2/22/2010	18.00	WATER AND SEWER	410-5612-641-286 F 11111
			320422	1077-038	2/25/2010	48.00	WATER AND SEWER	410-5611-000-286 F 11111
			320423	0602-032	2/23/2010	18.00	WATER AND SEWER	420-5954-000-286 F 11111
			320606	1070-300	2/25/2010	67.20	WATER AND SEWER	440-5775-000-286 F 11111
			320607	1073-100	2/25/2010	75.25	WATER AND SEWER	440-5775-000-286 F 11111
			320608	1073-000	2/25/2010	206.30	WATER AND SEWER	440-5775-000-286 F 11111
			320609	1071-000	2/25/2010	345.40	WATER AND SEWER	440-5775-000-286 F 11111
			320610	0619-352	2/24/2010	18.00	WATER AND SEWER	410-5612-641-286 F 11111

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			320611	342-021	2/23/2010	18.00	WATER AND SEWER	410-5612-641-286	F 11111
			320612	0588-324	2/23/2010	18.00	WATER AND SEWER	410-5612-641-286	F 11111
						959.65	**		
37110	81750 01	WHITE JONES HARDWARE &	320798	760243/1	3/10/2010	3.17	REPAIRS TO BUIL	360-5231-008-250	P 93
			320799	760259/1	3/10/2010	6.35	REPAIRS TO BUIL	360-5231-008-250	P 93
			320800	760195/1	3/09/2010	16.07	REPAIRS TO BUIL	360-5231-008-250	P 93
			320801	318798/2	3/09/2010	28.50	REPAIRS TO BUIL	360-5231-008-250	P 93
			320802	760189/1	3/09/2010	42.39	REPAIRS TO BUIL	360-5231-008-250	P 93
			320803	318778/2	3/08/2010	7.79	REPAIRS TO BUIL	360-5231-008-250	P 93
			320804	760087/1	3/08/2010	2.52	REPAIRS TO BUIL	360-5231-008-250	P 93
			320805	759897/1	3/03/2010	1.58	REPAIRS TO BUIL	360-5231-008-250	P 93
			320806	760112/1	3/08/2010	9.17	REPAIRS TO BUIL	360-5231-008-250	P 93
			320807	759995/1	3/05/2010	4.23	REPAIRS TO BUIL	360-5231-008-250	P 93
			320808	760030/1	3/05/2010	11.64	REPAIRS TO BUIL	360-5231-008-250	P 93
			320809	760109/1	3/08/2010	20.13	PARK MAINTENANC	01-5021-000-253	P 228
			320810	759971/1	3/04/2010	79.20	PARK MAINTENANC	01-5021-000-253	P 228
						232.74	**		
37111	81750 00	WHITE JONES HARDWARE AND	320335	759979/1	3/05/2010	7.41	REPAIRS TO BUIL	420-5954-000-250	P 161
			320336	759918/1	3/04/2010	66.10	REPAIRS TO BUIL	420-5954-000-250	P 161
			320337	759961/1	3/04/2010	8.03	REPAIRS TO BUIL	420-5954-000-250	P 161
			320338	759849/1	3/03/2010	196.55	SUPPLIES - MRF	420-5954-000-276	P 297
			320339	759689/1	2/26/2010	231.13	SUPPLIES - ANIM	01-5111-000-292	P 841
			320340	760139/1	3/09/2010	31.78	SUPPLIES - BUIL	01-5221-000-268	P 89
			320341	318783/2	3/08/2010	37.09	SUPPLIES - BUIL	01-5221-000-268	P 89
			320550	111036/3	3/02/2010	38.13	REPAIRS TO BUIL	440-5775-001-250	P 745
			320551	111082/3	3/05/2010	57.08	SMALL HAND TOOL	440-5775-000-260	P 848
			320793	760188/1	3/09/2010	10.60	SUPPLIES - BUIL	01-5221-000-268	P 89
			320794	760083/1	3/08/2010	105.43	REPAIRS TO BUIL	420-5954-000-250	P 161
			320795	759970/1	3/04/2010	27.54	REPAIRS TO BUIL	420-5954-000-250	P 161
			320796	760194/1	3/09/2010	20.86	REPAIRS TO BUIL	420-5954-000-250	P 161
			320797	318852/2	3/10/2010	5.29	REPAIRS TO BUIL	410-5612-641-250	P 187
						843.02	**		
37112	664 18	WILBANKS, MARSHA	320851	3302 DIXON	3/15/2010	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
37113	2882 00	WILBUR SMITH ASSOCIATES	320342	542780	3/05/2010	4,500.00	PROFESSIONAL SE	01-5221-000-304	P 2388
			320343	542776	3/05/2010	7,344.49	CIP - KEYSTONE	302-5942-009-401	P 949
						11,844.49	**		
37114	664 61	WILLIFORD, GREGORY	320424	112D TABIT	2/26/2010	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
37115	1409 00	WRIGHT JOHNSON UNIFORMS	320811	366-A	12/29/2009	760.95	UNIFORMS AND CL	01-5161-000-280	P 1507
			320812	393-A	1/08/2010	1,595.44	UNIFORMS AND CL	01-5161-000-280	P 1507
			320813	399	1/12/2010	477.69	UNIFORMS AND CL	01-5161-000-280	P 1507
			320814	483	1/26/2010	715.83	UNIFORMS AND CL	01-5161-000-280	P 1507
			320815	366-B	12/29/2009	40.45	UNIFORMS AND CL	01-5141-000-280	P 865
			320816	393-B	1/08/2010	128.53	UNIFORMS AND CL	01-5141-000-280	P 865
						3,718.89	**		
37116	4194 01	XEROX CORP	320345	046593799	3/02/2010	518.12	PHOTOCOPY EQUIP	410-5611-000-347	P 417
			320346	046287033	3/01/2010	70.96	PHOTOCOPY EQUIP	01-5057-000-347	P 768

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB		
			320347	046286996	3/01/2010	145.20	PHOTOCOPY EQUIP	01-5057-000-347	P	767
			320348	046286960	3/01/2010	151.13	PHOTOCOPY EQUIP	01-5057-000-347	P	766
			320349	046286995	3/01/2010	145.20	PHOTOCOPY EQUIP	01-5057-000-347	P	765
			320406	046637016	3/03/2010	48.65	PHOTOCOPY EQUIP	01-5042-000-347	P	78
			320552	046287038	3/01/2010	214.84	PHOTOCOPY EQUIP	440-5775-000-347	P	778
			320834	046666749	3/04/2010	233.07	PHOTOCOPY EQUIP	01-5331-000-347	P	545
			320835	046666748	3/04/2010	244.01	PHOTOCOPY EQUIP	01-5331-000-347	P	545
			320836	046666750	3/04/2010	213.70	PHOTOCOPY EQUIP	01-5331-000-347	P	545
						1,984.88	**			
37117	83000 02	XEROX CORPORATION INC	320344	046286969	3/01/2010	217.10	PHOTOCOPY EQUIP	01-5043-000-347	P	1663
			320553	046287044	3/01/2010	451.80	PHOTOCOPY EQUIP	01-5212-000-347	P	1239
						668.90	**			
37118	6102 00	ZACK'S TAKE A BREAK VEND	320817	SD01180120	2/08/2010	265.48	MEALS	01-5161-000-236	P	1307

197 CHECKS WRITTEN: 1,415,289.71

GLR311  
 REQUESTED BY: CEPATTERSO

ANDERSON COUNTY  
 SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

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CHECKS DATED: 3/17/2010

CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
37119	153 00	ANDERSON CO TREASURER	320837	200760157	2/08/2010	130,295.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
37120	3190 05	VERIZON WIRELESS	320832	6389080678	2/23/2010	1,015.69	PROGRAM - STATE	195-5921-002-241	F 11111
						1,015.69	**		
37121	4193 01	OFFICE DEPOT INC	320467	1379/0224	2/24/2010	164.22	PROGRAM EXPENDI	173-5855-000-241	P 2746
			320468	9268/0223	2/23/2010	236.97	PROGRAM EXPENDI	173-5855-000-241	P 2746
						401.19	**		

3 CHECKS WRITTEN: 131,711.88

REQUESTED BY: KBWATERS  
 12:25:33 3/24/2010

ACCOUNTS PAYABLE CHECK REGISTER  
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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
37161	1988 00	ABC BANNERS & SIGNS INC	321005	11120911	11/12/2009	857.75	SUPPLIES - OFFI	01-5013-000-269	P 1713
37162	5723 02	AMERI PRIDE UNIFORM SERV	320957	W137928	3/04/2010	8.28	UNIFORMS AND CL	410-5612-641-280	P 186
			320958	W140327	3/11/2010	8.28	UNIFORMS AND CL	410-5612-641-280	P 186
			320970	W133149	2/18/2010	27.61	SUPPLIES - SAFE	440-5775-001-284	P 2816
			320971	W135161	2/25/2010	29.33	SUPPLIES - SAFE	440-5775-001-284	P 2816
			320972	W137915	3/04/2010	27.61	SUPPLIES - SAFE	440-5775-001-284	P 2816
			320973	W140312	3/11/2010	27.61	SUPPLIES - SAFE	440-5775-001-284	P 2816
			321028	W142676	3/18/2010	122.72	UNIFORMS AND CL	420-5954-000-280	P 299
			321029	W142675	3/18/2010	63.88	UNIFORMS AND CL	410-5612-641-280	P 186
			321150	W140304	3/11/2010	128.87	UNIFORMS AND CL	01-5226-000-280	P 329
			321151	W142674	3/18/2010	128.87	UNIFORMS AND CL	01-5226-000-280	P 329
			321152	W142677	3/18/2010	23.97	UNIFORMS AND CL	01-5221-000-280	P 173
			321153	W142679	3/18/2010	31.95	UNIFORMS AND CL	01-5221-000-280	P 173
			321154	W142678	3/18/2010	72.77	UNIFORMS AND CL	01-5221-000-280	P 173
			321155	W142680	3/18/2010	383.95	UNIFORMS AND CL	01-5221-000-280	P 173
						1,085.70	**		
37163	7311 00	ANDERS INC	321030	2639	2/24/2010	990.00	CIP - NO SPECIF	420-1800-000-001	P 2639
			321031	2638	2/24/2010	600.00	CIP - NO SPECIF	420-1800-000-001	P 1518
						1,590.00	**		
37164	2267 00	ANDERSON AUTO GLASS CTR	321170	1013316	3/09/2010	311.48	CONTRACTED LABO	01-5226-000-324	P 153
			321171	1013292	3/01/2010	311.48	CONTRACTED LABO	01-5226-000-324	P 153
			321172	1013289	3/01/2010	275.23	CONTRACTED LABO	01-5226-000-324	P 153
						898.19	**		
37165	4400 00	ANDERSON AUTO PARTS INC	321156	392132	3/09/2010	110.56	SUPPLIES - PART	01-5226-002-262	P 166
			321157	392532	3/11/2010	105.94	SUPPLIES - PART	01-5226-002-262	P 166
			321158	392539	3/11/2010	271.86	SUPPLIES - PART	01-5226-002-262	P 166
			321159	392603	3/12/2010	180.38	SUPPLIES - PART	01-5226-002-262	P 166
			321160	392607	3/12/2010	25.69	SUPPLIES - PART	01-5226-002-262	P 166
			321161	392647	3/12/2010	61.44	SUPPLIES - PART	01-5226-002-262	P 166
			321162	392939	3/16/2010	164.19	SUPPLIES - PART	01-5226-002-262	P 166
			321163	392959	3/16/2010	70.98	SUPPLIES - PART	01-5226-002-262	P 166
			321164	392996	3/16/2010	175.06	SUPPLIES - PART	01-5226-002-262	P 166
			321165	393091	3/17/2010	18.13	SUPPLIES - PART	01-5226-002-262	P 166
			321166	393099	3/17/2010	56.17	SUPPLIES - PART	01-5226-002-262	P 166
			321167	393158	3/17/2010	4.02	SUPPLIES - PART	01-5226-002-262	P 166
			321168	393272	3/18/2010	26.16	SUPPLIES - PART	01-5226-002-262	P 166
			321169	391774	3/04/2010	11.77	SUPPLIES - PART	01-5226-002-262	P 166
						1,282.35	**		
37166	4850 00	ANDERSON CO DISABILITIES	321006	932	3/08/2010	3,349.50	CONTRACTED LABO	420-5954-000-324	F 11111
37167	7500 00	ANDERSON FIRE & SAFETY	320856	149908	3/10/2010	469.00	REPAIRS TO BUIL	01-5141-000-250	P 2846
37168	814 00	ANDERSON FORD LLC	321173	166184	3/18/2010	245.38	SUPPLIES - PART	01-5226-002-262	P 1177
			321174	166108	3/16/2010	247.48	SUPPLIES - PART	01-5226-002-262	P 1177
			321175	166107	3/16/2010	110.64	SUPPLIES - PART	01-5226-002-262	P 1177
			321176	165933	3/10/2010	230.50	SUPPLIES - PART	01-5226-002-262	P 1177
						834.00	**		

REQUESTED BY: KBWATERS  
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 CHECKS DATED: 3/24/2010

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER		ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
37169	7900 07	ANDERSON INDEPENDENT MAIL	320960	308461	1/31/2010	367.47	ADVERTISING	420-5954-020-201	P 2303
			320961	308459	1/31/2010	378.42	ADVERTISING	420-5954-020-201	P 2303
			320962	308463	1/31/2010	10.95	ADVERTISING	420-5954-020-201	P 2303
			320963	308462	2/28/2010	378.42	ADVERTISING	420-5954-020-201	P 2303
			320964	308460	2/28/2010	378.42	ADVERTISING	420-5954-020-201	P 2303
			320993	307831	1/31/2010	244.36	ADVERTISING	420-5954-021-201	P 2255
			320994	307833	1/31/2010	251.71	ADVERTISING	420-5954-021-201	P 2255
			320995	307832	1/31/2010	7.50	ADVERTISING	420-5954-021-201	P 2255
						2,017.25	**		
37170	5986 00	ANDERSON OUTDOOR POWER	320857	000905162	3/12/2010	239.06	REPAIRS TO EQUI	01-5021-000-251	P 212
			321177	11539	3/01/2010	381.56	SMALL HAND TOOL	01-5221-000-260	P 2726
						620.62	**		
37171	3130 00	ANDERSON SISTER CITIES	320959	3	3/12/2010	150.00	DUES AND SUBSCR	01-5016-000-211	F 11111
37172	5761 01	ANDERSON WINNELSON CO.	321178	093388	2/25/2010	117.33	SUPPLIES - BUIL	01-5221-000-268	P 2693
37173	30800 02	APPLIED INDUSTRIAL TECH	321179	22048703	2/19/2010	20.52	SUPPLIES - PART	01-5226-002-262	P 2917
37174	10820 01	ART & FRAME GALLERY	320965	1053	3/16/2010	327.12	SUPPLIES - OFFI	01-5011-000-269	P 609
37175	3547 05	AT&T	321027	8643325725	3/05/2010	754.31	BELL SOUTH - E9	174-5063-000-369	F 11111
			321125	8646469675	2/19/2010	56.27	TELEPHONE	01-5161-000-275	F 11111
						810.58	**		
37176	3547 07	AT&T	321126	803M248250	2/14/2010	462.84	TELEPHONE	01-5161-000-275	F 11111
37177	11900 00	AUSTIN TARPULIN CO	321180	63616	3/15/2010	661.00	SUPPLIES - PART	01-5226-002-262	P 2925
37178	2141 00	AVIATION PUBLICATIONS SVC	320974	10368	3/11/2010	93.46	SUPPLIES - PILO	440-5775-000-274	P 746
37179	796 01	B & B PAWN SHOP	321073	346978	2/26/2010	60.00	PROFESSIONAL SE	01-5161-000-304	F 11111
37180	6629 00	BELTON AREA MUSEUM ASSOC	321255	2010-016	3/17/2010	500.00	COUNCIL RECREAT	164-5829-001-241	F 11111
			321256	2010-012	3/17/2010	250.00	COUNCIL RECREAT	164-5829-002-241	F 11111
						750.00	**		
37181	14700 00	BELTON RESCUE SQUAD	321007	MAR10	3/26/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
37182	1234 00	BELTON-HONEA PATH WATER	320966	10-01122	3/10/2010	18.50	WATER AND SEWER	420-5954-000-286	F 11111
37183	16000 03	BLANCHARD MACHINERY CO	321181	W001004909	2/16/2010	3,197.84	CONTRACTED LABO	01-5226-000-324	P 2918
37184	16300 00	BLUE RIDGE ELECTRIC COOP	321131	2253	3/11/2010	615.00	PROGRAM EXPENDI	180-5916-000-241	P 2878
37185	5288 00	BLUE RIDGE PURE WATER INC	320858	55150	3/10/2010	80.45	MEALS	01-5141-000-236	P 250
37186	13000 00	BOB BARKER COMPANY	320859	NC10008813	3/10/2010	381.98	SUPPLIES - BOAR	01-5141-000-263	P 480
37187	2073 01	BP AMOCO	318497	23404104CM	2/11/2010	29.00	FUEL AND OIL	01-5141-000-216	P 115
			320860	23860523	3/11/2010	147.22	FUEL AND OIL	01-5141-000-216	P 115
						118.22	**		

REQUESTED BY: KBWATERS  
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ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 3/24/2010

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
37188	2059 00	BRACKETT AIRCRAFT CO INC	320975	I-00032643	2/23/2010	35.97	REPAIRS TO EQUI	440-5775-000-251	P 2632
37189	18000 00	BROOKSHIRE ELECTRONICS	319628	18143	3/02/2010	9.28	REPAIRS TO EQUI	410-5612-641-251	P 207
			320976	18144	3/03/2010	10.59	SUPPLIES - AVIA	440-5775-001-223	P 2883
						19.87	**		
37190	6429 00	BRYANT, CAPT GARRY	321214	SCFBI	2/27/2010	64.00	MEALS	01-5141-000-236	F 11111
37191	7223 00	CAROLINA AWNING INC	321032	10-3421	3/04/2010	1,177.66	REPAIRS TO BUIL	410-5611-000-250	P 2257
37192	4395 01	CAROLINA BG	321185	132909	3/11/2010	818.16	SUPPLIES - PART	01-5226-002-262	P 177
			321186	132908	3/11/2010	730.64	SUPPLIES - PART	01-5226-002-262	P 177
						1,548.80	**		
37193	6606 02	CAROLINA FIRST	320939	4592	2/28/2010	403.90	SUPPLIES - OFFI	01-5043-000-269	F 11111
			320940	4592	2/28/2010	199.00	COMPUTER SOFTWA	01-5062-000-209	F 11111
			320941	4592	2/28/2010	28.74	SUPPLIES - SPEC	01-5064-000-273	F 11111
			320942	4592	2/28/2010	224.20	BOOKS AND PUBLI	01-5065-000-204	F 11111
			320943	4592	2/28/2010	28.00	DUES AND SUBSCR	01-5065-000-211	F 11111
			320944	4592	2/28/2010	60.00	TRAINING FOR EM	01-5066-002-277	F 11111
			320945	4592	2/28/2010	199.00	SUPPLIES - OFFI	01-5091-000-269	F 11111
			320946	4592	2/28/2010	444.32	CAPITAL PURCHAS	01-5521-000-499	F 11111
			320947	4592	2/28/2010	125.00	TRAINING FOR EM	107-5352-000-277	F 11111
			320948	4592	2/28/2010	217.83	PROGRAM EXPENDI	144-5628-000-241	F 11111
			320949	4592	2/28/2010	996.01	COMPUTER SOFTWA	174-5063-000-209	F 11111
			320950	4592	2/28/2010	83.85	TRAVEL	440-5775-000-279	F 11111
			320951	4592	2/28/2010	754.88	LODGING	440-5775-000-293	F 11111
			320952	4592	2/28/2010	573.72	SUPPLIES - AVIA	440-5775-001-223	F 11111
						4,338.45	**		
37194	6606 03	CAROLINA FIRST	321285	4600	2/11/2010	244.93	FOOD	01-5031-000-215	F 11111
			321286	4600	2/11/2010	23.00	FUEL AND OIL	01-5031-000-216	F 11111
			321287	4600	2/11/2010	293.76	LODGING	01-5031-000-293	F 11111
						561.69	**		
37195	3257 00	CARPENTER, JOHN	321075	HEJAZ CIRC	3/21/2010	320.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			321257	RED CROSS	3/20/2010	125.00	SERVICE CONTRAC	01-5955-000-375	F 11111
						445.00	**		
37196	5652 01	CARSON'S NUT-BOLT & TOOL	321187	3174799	3/04/2010	131.62	CIP -	139-5702-037-401	P 2752
			321188	3174978	3/05/2010	385.98	CIP -	139-5702-037-401	P 2778
						517.60	**		
37197	23400 00	CATHEY'S EGG FARM	320953	3/9	3/09/2010	187.50	FOOD	01-5141-000-215	P 487
37198	1628 00	CDW GOVERNMENT INC	321033	RHW6918	1/05/2010	73.01	SUPPLIES - OFFI	01-5161-000-269	P 1509
37199	52660 01	CEMEX	321189	9418927111	3/12/2010	519.99	SUPPLIES - CONC	01-5221-000-266	P 442
37200	5161 00	CHIEF SUPPLY CORP	321034	318935	2/10/2010	617.69	PROGRAM EXPENDI	01-5161-002-241	P 2399
37201	4380 00	CHROMATE INDUSTRIAL CORP	321190	G61A0023AC	3/05/2010	28.14	SUPPLIES - PART	01-5226-002-262	P 2915
			321191	G61A0015C0	3/05/2010	32.18	SUPPLIES - PART	01-5226-002-262	P 2915

REQUESTED BY: KBWATERS  
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ACCOUNTS PAYABLE CHECK REGISTER  
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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			321192	M42A054301	3/08/2010	280.42 220.10	SUPPLIES - PART	01-5226-002-262	P 2915
37202	3933 00	CITY OF CLEMSON	321076	0315101	3/15/2010	40,837.50	PROFESSIONAL SE	155-5887-000-304	F 11111
37203	6138 00	CLAN LAB INVEST CHEMISTS	321258	MILLER	3/22/2010	50.00	DUES AND SUBSCR	01-5141-001-211	F 11111
			321259	LANFORD	3/22/2010	50.00 100.00	DUES AND SUBSCR	01-5141-001-211	F 11111
37204	3873 00	CLEMENTS ELECTRICAL INC	320977	155761S	2/23/2010	305.00	REPAIRS TO BUIL	440-5775-000-250	P 2818
37205	1839 13	CLEMSON UNIVERSITY	321008	SHELATO	3/17/2010	100.00	REGISTRATION FE	01-5221-000-294	F 11111
			321009	RUTLEDGE	3/17/2010	100.00 200.00	REGISTRATION FE	01-5221-000-294	F 11111
37206	7082 02	CMS CONST SERVICES	321193	867081	2/19/2010	229.81	SUPPLIES - BUIL	01-5221-000-268	P 2438
37207	54450 00	COMMUNICATION SERVICE CTR	321035	100909	3/15/2010	98.97	COMMUNICATION E	420-5954-000-306	P 262
			321195	100908	3/15/2010	137.03 236.00	COMMUNICATION E	01-5221-000-306	P 290
37208	2704 02	COTHRAN TOWING SERVICE	321194	1294	3/15/2010	225.00	CONTRACTED LABO	01-5226-000-324	P 109
37209	1087 00	CRAIG GAULDEN & DAVIS INC	320861	11303	2/24/2010	2,000.00	CIP - ARCHITECT	315-5938-009-404	P 2809
			320862	11304	2/24/2010	133.71 2,133.71	CIP - ARCHITECT	315-5938-009-404	P 2809
37210	3054 02	CRESCENT SUPPLY CO INC	321036	395698	2/08/2010	539.44	SUPPLIES - MRF	420-5954-000-276	P 2402
37211	99 00	CRUDUP OIL CO	320863	14652	3/01/2010	17,602.59	FUEL AND OIL -	01-5226-002-216	P 2730
			320864	13201	2/26/2010	20,976.82	FUEL AND OIL -	01-5226-002-216	P 2724
			320865	13201	2/26/2010	17,478.79 56,058.20	FUEL AND OIL -	01-5226-002-216	P 2724
37212	4024 00	DAVIS COMMUNICATIONS	320867	10-262	3/12/2010	460.00	SUPPLIES - MEDI	193-5972-000-283	P 2857
37213	762 00	DESIGN SOUTH PROFESSIONAL	321207	24981	2/03/2010	578.84	ENGINEERING	315-5938-003-311	P 2952
			321208	24982	2/03/2010	2,717.18	ENGINEERING	315-5938-004-311	P 2954
			321209	24980	2/03/2010	376.45 3,672.47	ENGINEERING	342-5375-002-311	P 2953
37214	41 00	DIAMOND SPRINGS WATER	320868	246989	2/26/2010	8.43	MEALS	01-5066-002-236	P 1387
37215	6088 00	DIPPLE PLUMBING INC	320978	32654	2/26/2010	429.00	REPAIRS TO BUIL	440-5775-000-250	P 2815
37216	2864 02	DIRECTV INC	320979	1213940105	3/04/2010	89.03	SERVICE CONTRAC	440-5775-000-375	P 836
37217	6891 00	DRIVER, RALPH	321210	CALLOUT	3/19/2010	200.32	TRAVEL	440-5775-000-279	F 11111
37218	31600 00	DUKE ENERGY	320885	0002867933	3/10/2010	29.37	ELECTRICITY AND	01-5021-000-212	F 11111
			320886	0000190710	3/10/2010	17.70	ELECTRICITY AND	01-5021-000-212	F 11111
			320887	0002350964	3/10/2010	17.70	ELECTRICITY AND	01-5021-000-212	F 11111
			320888	0004667799	3/12/2010	173.26	ELECTRICITY AND	01-5021-000-212	F 11111



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CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			320889	1513276438	3/12/2010	9.16	ELECTRICITY AND	01-5021-000-212	F 11111
			320890	0002503424	3/12/2010	17.16	ELECTRICITY AND	01-5021-000-212	F 11111
			320891	1116844762	3/12/2010	23.74	ELECTRICITY AND	01-5021-000-212	F 11111
			320892	0001874566	3/12/2010	81.63	ELECTRICITY AND	01-5021-000-212	F 11111
			320893	1465744168	3/12/2010	71.36	ELECTRICITY AND	01-5021-000-212	F 11111
			320894	0000277213	3/12/2010	1,946.79	ELECTRICITY AND	01-5021-000-212	F 11111
			320895	0001874561	3/12/2010	156.33	ELECTRICITY AND	01-5021-000-212	F 11111
			320896	0001786667	3/12/2010	313.52	ELECTRICITY AND	01-5021-000-212	F 11111
			320897	0000277205	3/12/2010	1,441.12	ELECTRICITY AND	01-5021-000-212	F 11111
			320898	0000072926	3/12/2010	2,064.53	ELECTRICITY AND	01-5021-000-212	F 11111
			320899	0004707667	3/12/2010	8,623.47	ELECTRICITY AND	01-5021-000-212	F 11111
			320900	1926637772	3/12/2010	88.98	ELECTRICITY AND	410-5612-641-212	F 11111
			320901	1266960418	3/12/2010	61.22	ELECTRICITY AND	410-5612-641-212	F 11111
			320902	1145255466	3/12/2010	27.74	ELECTRICITY AND	410-5612-641-212	F 11111
			320903	0004344157	3/10/2010	46.58	ELECTRICITY AND	410-5612-641-212	F 11111
			320980	0000277227	3/09/2010	145.35	ELECTRICITY AND	420-5954-000-212	F 11111
			320981	0000985759	3/09/2010	15.38	ELECTRICITY AND	420-5954-000-212	F 11111
			320982	0000985559	3/09/2010	93.61	ELECTRICITY AND	420-5954-000-212	F 11111
			320983	1664865873	3/09/2010	84.97	ELECTRICITY AND	420-5954-000-212	F 11111
			320984	1170645701	3/11/2010	419.04	ELECTRICITY AND	420-5954-000-212	F 11111
			321037	0000277210	3/15/2010	8.89	ELECTRICITY AND	01-5212-000-212	F 11111
			321038	1871455903	3/15/2010	474.47	ELECTRICITY AND	01-5212-000-212	F 11111
			321039	0000158914	3/12/2010	1,200.07	ELECTRICITY AND	01-5212-000-212	F 11111
			321077	0000277238	3/15/2010	24.08	ELECTRICITY AND	410-5612-641-212	F 11111
			321078	0002324234	3/15/2010	187.91	ELECTRICITY AND	410-5612-641-212	F 11111
			321079	0000055069	3/15/2010	162.38	ELECTRICITY AND	410-5612-641-212	F 11111
			321080	0000055068	3/15/2010	37.15	ELECTRICITY AND	410-5612-641-212	F 11111
			321081	0000277237	3/15/2010	278.63	ELECTRICITY AND	410-5612-641-212	F 11111
			321128	0004269601	3/16/2010	2,369.94	ELECTRICITY AND	01-5161-000-212	F 11111
			321129	0000277255	3/16/2010	831.19	ELECTRICITY AND	01-5161-000-212	F 11111
			321211	1868088621	3/18/2010	5,651.87	ELECTRICITY AND	01-5021-000-212	F 11111
						27,196.29	**		
37219	787 02	ELECTION SYSTEMS & SOFT-	320869	732351	2/17/2010	13,098.19	SUPPLIES - DATA	01-5081-000-287	P 2760
37220	32650 00	ELLIS BICYCLE SHOP INC	320870	88588	3/15/2010	77.66	REPAIRS TO BUIL	01-5141-000-250	P 244
37221	328 01	ESRI INC	321288	20356028	10/16/2009	2,517.50	COMPUTER SOFTWA	174-5063-001-209	P 1919
			321289	Q 25378993	7/30/2009	35,487.07	COMPUTER SOFTWA	174-5063-001-209	P 2994
			321290	Q 25378993	7/30/2009	10,800.00	COMPUTER SOFTWA	174-5063-001-209	P 2994
			321291	Q 25378993	7/30/2009	3,462.00	COMPUTER SOFTWA	174-5063-001-209	P 2994
			321292	Q 25378993	7/30/2009	1,250.00	COMPUTER SOFTWA	174-5063-001-209	P 2994
						53,516.57	**		
37222	33500 00	FANTS OFFICE SUPPLIES INC	321212	305449	3/22/2010	1,723.03	SUPPLIES - OFFI	01-5044-000-269	P 2780
37223	33750 01	FEDERAL EXPRESS CORP	321083	701516923	3/09/2010	25.16	POSTAGE	01-5161-000-243	F 11111
37224	6172 03	FERGUSON WATERWORKS 950	321040	0230806	3/12/2010	39.02	REPAIRS TO EQUI	410-5612-641-251	P 203
			321196	0229865	3/19/2010	36.95	SUPPLIES - BUIL	01-5221-000-268	P 2679
						75.97	**		
37225	1840 43	FINLEY, BARRY	321010	FINREF	3/18/2010	50.00	SUPPLIES - OFFI	01-5057-000-269	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		
37226	6995 02	FLINT EQUIPMENT COMPANY	321213	1100341	3/10/2010	375.72	SUPPLIES - PART	01-5226-002-262 P 170
			321216	1100340	3/10/2010	224.10	SUPPLIES - PART	01-5226-002-262 P 170
						599.82	**	
37227	3940 01	FLOWERS BAKING CO	320871	15410308	3/09/2010	428.24	FOOD	01-5141-000-215 P 1287
			320873	15410182	3/05/2010	391.25	FOOD	01-5141-000-215 P 1287
						819.49	**	
37228	4191 00	FOOTHILLS ALLIANCE	321084	2010-017	3/16/2010	500.00	COUNCIL RECREAT	164-5829-001-241 F 11111
37229	3614 00	FORESTRY SUPPLIERS INC	321197	852404	3/04/2010	827.73	SMALL HAND TOOL	01-5221-000-260 P 2756
37230	34700 00	FORK RESCUE SQUAD	321011	MAR10	3/26/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
37231	257 00	FORMS & SUPPLY INC	320874	9416834-0	3/12/2010	93.46	SUPPLIES - OFFI	01-5042-000-269 P 44
			320875	9411793-0	3/09/2010	52.54	SUPPLIES - OFFI	01-5042-000-269 P 44
			320876	9375762-0	2/11/2010	44.55	SUPPLIES - OFFI	01-5052-000-269 P 2474
			320877	C9375762-0	2/26/2010	44.55	SUPPLIES - OFFI	01-5052-000-269 P 2474
			320878	9384723-0	2/17/2010	74.95	SUPPLIES - OFFI	01-5052-000-269 P 2474
						220.95	**	
37232	640 00	GILMER, WILLIAM E	321215	COLUM TRAI	3/10/2010	125.00	REGISTRATION FE	01-5057-000-294 F 11111
37233	3122 00	GOLDIE & ASSOCIATES	321041	10-02098	3/12/2010	537.50	PROFESSIONAL SE	410-5612-641-304 P 317
37234	4829 00	GUS'S HOME CENTER	321042	121953	2/25/2010	58.22	REPAIRS TO BUIL	420-5954-000-250 P 2702
37235	29650 00	HANSON AGGREGATES S E INC	320879	1507029	2/17/2010	400.19	SUPPLIES & REPA	410-5612-641-288 P 2812
			320880	1504594	2/13/2010	146.28	SUPPLIES & REPA	410-5612-641-288 P 2812
			320881	1505194	2/13/2010	145.76	SUPPLIES & REPA	410-5612-641-288 P 2812
			320882	1507742	2/18/2010	191.69	SUPPLIES & REPA	410-5612-641-288 P 2812
			321043	1499736	2/03/2010	968.36	SUPPLIES & REPA	410-5612-641-288 P 2880
			321198	1522750	3/11/2010	242.35	SUPPLIES - STON	01-5221-000-244 P 444
			321199	1512414A	2/25/2010	485.75	SUPPLIES - STON	01-5221-000-244 P 444
			321200	1512414B	2/25/2010	101.21	CIP -	139-5702-037-401 P 2680
			321201	1516454	3/04/2010	352.03	SUPPLIES - STON	01-5221-000-244 P 444
			321202	1524149	3/11/2010	472.47	SUPPLIES - STON	01-5221-000-244 P 444
			321203	1521263	3/09/2010	1,587.80	SUPPLIES - STON	01-5221-000-244 P 444
			321204	1525387	3/13/2010	612.15	SUPPLIES - STON	01-5221-000-244 P 444
						5,706.04	**	
37236	5319 00	HARBIN, RODNEY	321085	SHRINE CIR	3/20/2010	290.00	SERVICE CONTRAC	01-5955-000-375 F 11111
37237	3045 00	HEADSETS.COM INC	321044	2243136-01	1/20/2010	14.95	COMMUNICATION E	01-5213-001-306 P 2289
			321045	2242957-01	1/20/2010	142.50	COMMUNICATION E	01-5213-001-306 P 2289
						157.45	**	
37238	6398 00	HENDRIX, ALAN	321130	37777	3/19/2010	300.00	SERVICE CONTRAC	01-5161-000-375 F 11111
37239	5232 00	HOLCOMBE, BARRY	321012	HBAA	3/09/2010	15.00	MEALS	01-5411-000-236 F 11111
37240	76 05	HOME DEPOT	320883	993789	3/11/2010	202.56	REPAIRS TO BUIL	01-5141-000-250 P 484
			320884	9051717	3/12/2010	200.21	REPAIRS TO BUIL	01-5141-000-250 P 484

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			320969	4051875	3/17/2010	146.02 548.79	REPAIRS TO BUIL	410-5612-641-250	P 200
37241	7111 00	HOMELAND PARK COMM TASK	321086	2010-022	3/17/2010	250.00	COUNCIL RECREAT	164-5829-005-241	F 11111
			321087	2010-020	3/16/2010	500.00 750.00	COUNCIL RECREAT	164-5829-002-241	F 11111
37242	41900 00	HONEA PATH RESCUE SQUAD	321013	MAR10	3/26/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
37243	6814 00	HUNTER, ALESIA A	321273	FEMA MEALS	3/10/2010	97.00	MEALS	01-5411-000-236	F 11111
			321274	FEMA TRAVE	2/10/2010	27.50 124.50	TRAVEL	01-5411-000-279	F 11111
37244	4391 02	INTERSTATE BATTERY	321205	458892625	3/18/2010	183.25	SUPPLIES - PART	01-5226-002-262	P 174
			321206	556670094	3/11/2010	462.14 645.39	SUPPLIES - PART	01-5226-002-262	P 174
37245	664 01	ISA SOUTHERN CHAPTER	320954	DOWENS	3/16/2010	280.00	PROGRAM EXPENDI	144-5628-000-241	F 11111
			321260	POWELL	3/17/2010	280.00 560.00	REGISTRATION FE	420-5954-000-294	F 11111
37246	44150 00	IVA RESCUE SQUAD	321014	MAR10	3/26/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
37247	4990 00	JANPAK GREENVILLE PAPER	321046	S4416903.0	2/17/2010	453.01	SUPPLIES - MRF	420-5954-000-276	P 2576
37248	5246 00	JOHNSON IND % ACCTS REC	321217	8071260	3/11/2010	435.75	SUPPLIES - PART	01-5226-002-262	P 179
37249	7079 00	LAND, ADAM S	321132	MAR & MAR	3/19/2010	450.00	SERVICE CONTRAC	01-5161-000-375	F 11111
37250	3449 00	LANGUAGE LINE SERVICES	321088	2406973	2/28/2010	298.80	TELEPHONE	174-5063-000-275	F 11111
37251	1156 00	LIFE SAFETY & COMMUNICA-	320904	8151	2/03/2010	300.00	FIRE ALARMS	01-5021-000-343	P 2810
37252	48800 01	LOWES CREDIT SERVICES	320905	25880/0305	3/05/2010	42.08	REPAIRS TO BUIL	360-5231-008-250	P 83
			321003	000691	3/15/2010	16.75	REPAIRS TO BUIL	420-5954-000-250	P 267
			321004	000853	3/15/2010	179.04 237.87	REPAIRS TO BUIL	420-5954-000-250	P 267
37253	4748 00	LOWRY OIL CO INC	321047	90568	2/24/2010	758.64	FUEL AND OIL	420-5954-000-216	P 2638
37254	6756 00	LPA GROUP INC, THE	320985	4	3/12/2010	8,175.60	CIP - NO SPECIF	440-1800-000-001	P 2397
			320986	7	3/12/2010	19,274.38 27,449.98	CIP - NO SPECIF	440-1800-000-001	P 2396
37255	3053 00	MAC'S TIRE SERVICE	321218	38012	3/16/2010	1,767.81	SUPPLIES - PART	01-5226-002-262	P 158
37256	3798 00	MAJOR JR, GARLAND J	321133	COMM BIBLE	3/22/2010	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			321134	COMM BIBLE	3/22/2010	100.00 200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
37257	5486 00	MALONE, DENISE	321262	SCSCJA	3/09/2010	135.00	TRAVEL	01-5057-000-279	F 11111
37258	4546 00	MATCO TOOLS-D SCOTT CRAIG	321219	36299	3/01/2010	119.46	SMALL HAND TOOL	01-5226-000-260	P 2916

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			321220	36166	2/24/2010	242.37 361.83	SMALL HAND TOOL	01-5226-000-260	P 2916
						**			
37259	226 00	MATTISON, SHERRY	321263	MAG TRAIN	3/10/2010	124.00	TRAVEL	01-5057-000-279	F 11111
37260	664 75	MCGOWAN, BRANDON	321264	109 NPCR	3/22/2010	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
37261	6226 00	MCI SUPPLY INC	321221	IN6634	3/16/2010	128.63	SUPPLIES - PART	01-5226-002-262	P 132
37262	3013 00	MCKINNEY, JERRY T	321135	MED UNIV	3/22/2010	20.00	FUEL AND OIL	01-5161-000-216	F 11111
37263	1011 03	MCQUAY INTERNATIONAL	320906	18757	3/02/2010	1,515.00	SERVICE CONTRAC	360-5231-008-376	P 408
37264	6152 00	MEDICAL WASTE SYSTEMS INC	320907	3241	3/02/2010	55.00	SUPPLIES - MEDI	01-5141-000-283	P 242
37265	3900 00	MEDSHORE AMBULANCE	321015	10-12598	3/09/2010	57,881.25	EMERGENCY MEDIC	193-5972-000-310	F 11111
37266	3916 00	MILLER, MICHAEL A	321275	TEXAS	3/14/2010	17.00	MEALS	01-5141-000-236	F 11111
			321276	TEXAS	3/14/2010	174.77	FUEL AND OIL	01-5141-000-216	F 11111
			321277	FT. WORTH	3/14/2010	203.78	LODGING	01-5141-000-293	F 11111
						395.55	**		
37267	2244 02	MOORE MEDICAL LLC	320908	96105697RI	2/26/2010	293.93	MEDICAL	01-5141-000-346	P 2699
37268	198 07	MOTOROLA	321048	90134184	1/01/2010	377.63	COMPUTER SOFTWA	193-5972-000-209	P 2912
			321049	90143498	1/13/2010	66.81	SUPPLIES - SAFE	193-5972-000-284	P 2913
						444.44	**		
37269	3456 00	MP SERVICES LLC	321279	102 P ST	3/17/2010	11,657.50	PROGRAM EXPENDI	118-5970-000-241	P 875
37270	50200 00	MTS OFFICE MACHINES LLC	320909	62127	3/05/2010	98.00	SUPPLIES - OFFI	01-5059-000-269	P 2843
37271	965 01	NAT'L ACADEMIES OF EMER	321090	MILLS	3/17/2010	30.00	TRAINING FOR EM	174-5063-000-277	F 11111
			321091	CHASTAIN	3/17/2010	30.00	TRAINING FOR EM	174-5063-000-277	F 11111
						60.00	**		
37272	3469 02	NEFF RENTALS	321222	3162237-01	2/26/2010	1,650.39	RENT - EQUIPMEN	01-5221-000-247	P 2630
37273	3864 02	O'REILLY AUTO PARTS	321224	1430357057	3/17/2010	37.97	SUPPLIES - PART	01-5226-002-262	P 136
37274	57000 00	ODELL OIL	321050	309027	2/26/2010	4,628.44	FUEL AND OIL	420-5954-000-216	P 2710
37275	4193 01	OFFICE DEPOT INC	320911	512778216	3/16/2010	36.86	SUPPLIES - OFFI	01-5065-000-269	P 887
			321051	5063828740	1/28/2010	1,907.05	SUPPLIES - ANIM	194-5973-000-292	P 2302
			321052	512820522	3/15/2010	70.92	SUPPLIES - OFFI	01-5212-000-269	P 310
			321053	6656	2/25/2010	111.28	SUPPLIES - OFFI	01-5212-000-269	P 310
			321054	7428	3/02/2010	84.79	SUPPLIES - OFFI	01-5212-000-269	P 310
			321055	513092720	3/17/2010	88.02	SUPPLIES - OFFI	01-5013-000-269	P 41
						2,298.92	**		
37276	1776 00	OFFICE OUTLET INC	321223	2125/0315	3/15/2010	174.90	SUPPLIES - OFFI	01-5226-000-269	P 135
37277	6899 00	ORIENTAL TRADING CO INC	321016	EARTH CAMP	3/16/2010	162.22	PROGRAM EXPENDI	102-5901-014-241	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		
37278	2071 01	ORKIN INC	320912	52850938	2/24/2010	343.20	EXTERMINATORS	01-5141-000-312 P 246
37279	4260 00	OWENS, DANA	321136	ISA SOUTH	3/17/2010	139.00	PROGRAM EXPENDI	144-5628-000-241 F 11111
37280	5643 00	OWENS, J TODD	321137	MAR & MAR	3/19/2010	600.00	SERVICE CONTRAC	01-5161-000-375 F 11111
37281	2525 98	PAGE, NATHAN	321017	TAXREFUND	3/18/2010	50.00	SUPPLIES - OFFI	01-5057-000-269 F 11111
37282	3580 06	PALMETTO BANK, THE	321118	2544-09FEB	3/22/2010	279.00	SUPPLIES - BOAR	01-5141-000-263 F 11111
			321119	2544-09FEB	3/22/2010	56.94	UNIFORMS AND CL	01-5141-000-280 F 11111
			321120	2544-09FEB	3/22/2010	270.80	LODGING	01-5141-000-293 F 11111
			321121	2544-09FEB	3/22/2010	49.39	MEDICAL	01-5141-000-346 F 11111
			321122	2544-09FEB	3/22/2010	274.75	LODGING	01-5161-000-293 F 11111
						930.88	**	
37283	4780 00	PATTERSON, JAMES A	321261	ON CALL	3/08/2010	23.00	TRAVEL	420-5954-000-279 F 11111
37284	58650 00	PELZER RESCUE SQUAD	321018	MAR10	3/26/2010	50,000.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
37285	58750 00	PENDLETON RESCUE SQUAD	321019	MAR10	3/26/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
37286	2384 00	PF FLYERS INC	320987	7010	3/12/2010	600.00	PROFESSIONAL SE	440-5775-001-304 P 2188
			320988	7011	3/15/2010	100.00	PROFESSIONAL SE	440-5775-001-304 P 2188
			320989	7012	3/15/2010	100.00	PROFESSIONAL SE	440-5775-001-304 P 2188
			320990	7013	3/17/2010	400.00	PROFESSIONAL SE	440-5775-001-304 P 2188
						1,200.00	**	
37287	1806 00	PIEDMONT CHRYSLER	321225	786326	3/12/2010	309.40	SUPPLIES - PART	01-5226-002-262 P 137
37288	60200 05	PIEDMONT NATURAL GAS CO	321020	900105542	3/16/2010	330.55	ELECTRICITY AND	440-5775-000-212 F 11111
			321021	6000758586	3/16/2010	758.02	ELECTRICITY AND	440-5775-000-212 F 11111
			321022	0000758589	3/16/2010	311.12	ELECTRICITY AND	440-5775-000-212 F 11111
			321023	0000758589	3/16/2010	209.12	ELECTRICITY AND	440-5775-001-212 F 11111
			321138	1421872002	3/16/2010	1,514.56	ELECTRICITY AND	01-5161-000-212 F 11111
			321265	1000759009	3/16/2010	795.66	ELECTRICITY AND	01-5221-000-212 F 11111
						3,919.03	**	
37289	2516 00	PIEDMONT NISSAN	321226	1002714	3/12/2010	68.91	SUPPLIES - PART	01-5226-002-262 P 900
			321227	NICS16286	3/08/2010	95.00	CONTRACTED LABO	01-5226-000-324 P 901
						163.91	**	
37290	6279 00	POWELL, JESSICA	321266	ISA MEALS	3/22/2010	139.00	MEALS	420-5954-000-236 F 11111
37291	1939 00	POWELL, JOEL P	321102	SHRINE	3/20/2010	506.00	SERVICE CONTRAC	01-5955-000-375 F 11111
37292	4056 00	POWELL'S TRASH SERVICE	321056	104191	1/25/2010	247.63	DISPOSAL FEE	420-5954-000-370 P 2929
37293	44911 03	POWER PLAN	321182	W025415	2/26/2010	554.61	CONTRACTED LABO	01-5226-000-324 P 2922
			321183	W025281	2/22/2010	3,828.16	CONTRACTED LABO	01-5226-000-324 P 2922
			321184	W025527	3/08/2010	390.81	CONTRACTED LABO	01-5226-000-324 P 2922
						4,773.58	**	
37294	631 00	PRECISION PETROLEUM	321228	16	2/27/2010	26.50	UNDERGROUND STO	01-5226-000-342 P 2921

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37295	4472 00	PRIDEMORE, CHRISTOPHER	321139	MAR & MAR	3/19/2010	600.00	SERVICE CONTRAC	01-5161-000-375	F 11111
37296	4684 01	PRIORITY DISPATCH CORP	321092	HANKS	3/17/2010	295.00	TRAINING FOR EM	174-5063-000-277	F 11111
			321093	KINLEY	3/17/2010	295.00	TRAINING FOR EM	174-5063-000-277	F 11111
			321094	MCCOWN	3/17/2010	295.00	TRAINING FOR EM	174-5063-000-277	F 11111
			321095	KAISER	3/17/2010	295.00	TRAINING FOR EM	174-5063-000-277	F 11111
			321096	MARETT	3/17/2010	295.00	TRAINING FOR EM	174-5063-000-277	F 11111
			321097	PANGLE	3/17/2010	295.00	TRAINING FOR EM	174-5063-000-277	F 11111
			321098	CUMMINGS	3/17/2010	295.00	TRAINING FOR EM	174-5063-000-277	F 11111
						2,065.00	**		
37297	6964 00	PROMISED LAND CONSTRUCTIO	321280	0110001C	3/16/2010	7,801.50	PROGRAM EXPENDI	118-5970-000-241	P 877
			321281	0110001C/0	3/16/2010	2,600.00	PROGRAM EXPENDI	118-5970-000-241	P 877
						10,401.50	**		
37298	6668 00	PRONER, SEAN M	321140	MAR & MAR	3/19/2010	1,150.00	SERVICE CONTRAC	01-5161-000-375	F 11111
37299	4417 00	QUALITY COFFEE SERVICE	320914	71428	3/08/2010	278.94	FOOD	01-5141-000-215	P 110
37300	4831 01	QUICK LIFT SERVICES/DBA	321229	4221702	2/17/2010	822.10	REPAIRS TO EQUI	01-5226-000-303	P 2919
37301	3389 00	R D MOORE CONSTRUCTION	321282	1945	3/16/2010	8,260.00	PROGRAM EXPENDI	118-5970-000-241	P 876
			321283	1946	3/16/2010	1,550.00	PROGRAM EXPENDI	118-5970-000-241	P 876
						9,810.00	**		
37302	664 04	RED CROSS	321141	REFUND	3/22/2010	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
37303	3950 01	REGIONS BANK	320846	04012010	4/01/2010	38,422.77	CASH W/ FISCAL	420-1760-000-015	F 11111
37304	664 26	ROMANO, RONALD	320955	1711LEEWAR	3/17/2010	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
37305	64850 00	ROTO ROOTER	320915	02052010-C	2/16/2010	6,905.00	SERVICE CONTRAC	410-5612-641-390	P 2813
37306	5061 00	RTA FLEET MANAGMT SOFTWARE	321230	33030	3/11/2010	500.00	COMPUTER SOFTWA	01-5226-000-209	P 2776
37307	6224 00	SACKETT, JOHN F	321142	FUEL TRANS	3/22/2010	30.00	FUEL AND OIL	01-5161-000-216	F 11111
37308	6919 00	SALLY BEAUTY SUPPLY /DBA	320916	000153220	2/26/2010	119.73	SUPPLIES - BOAR	01-5141-000-263	P 2844
37309	1282 00	SAM'S CLUB	321057	3506	3/11/2010	274.77	SUPPLIES - CHEM	410-5612-641-264	P 2881
			321058	0104	2/16/2010	811.46	SUPPLIES - ANIM	194-5973-000-292	P 2574
						1,086.23	**		
37310	1282 03	SAM'S CLUB	320917	882/0211	2/11/2010	27.34	JURORS' FEES	01-5052-000-230	P 81
			320918	1145/0211	2/11/2010	105.87	JURORS' FEES	01-5052-000-230	P 81
			320919	3774/0217	2/17/2010	31.08	JURORS' FEES	01-5052-000-230	P 81
						164.29	**		
37311	65900 00	SC ASSOC OF COUNTIES	321112	DEC	12/01/2009	24,113.42	SC ASSOCIATION	01-5016-000-373	F 11111
37312	19710 13	SC DHEC-BUREAU OF	321231	PC05609-3	3/22/2010	80.00	SERVICE CONTRAC	01-5141-001-375	P 349
37313	30650 06	SC DIV OF GEN SERVICES	320956	I183335	3/05/2010	194.43	INSURANCE - EQU	01-5221-000-226	F 11111

REQUESTED BY: KBWATERS  
 12:25:33 3/24/2010

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
37314	1849 00	SC FARM BUREAU	321060	3128	3/02/2010	89.04	REPAIRS TO BUIL	420-5954-000-250 P 2735
37315	4626 02	SC.GMIS %MELISSA FORINASH	321267	FORINASH	3/22/2010	150.00	REGISTRATION FE	01-5092-000-294 F 11111
37316	65750 01	SCAAO	321278	SSCAA SEM	3/23/2010	1,100.00	TRAINING FOR EM	01-5044-000-277 F 11111
37317	420 00	SCHINDLER ELEVATOR CORP	320920	8102574621	3/01/2010	829.98	SERVICE CONTRAC	360-5231-008-379 P 2811
37318	972 01	SCLECA-CHAP SPALLY TAYLOR	321106	ADAMS	3/18/2010	35.00	DUES AND SUBSCR	01-5161-000-211 F 11111
			321107	ADKINS	3/18/2010	35.00	DUES AND SUBSCR	01-5161-000-211 F 11111
			321108	BLIZZARD	3/18/2010	35.00	DUES AND SUBSCR	01-5161-000-211 F 11111
			321109	PHILYAW	3/18/2010	35.00	DUES AND SUBSCR	01-5161-000-211 F 11111
			321110	RIGSBY	3/18/2010	35.00	DUES AND SUBSCR	01-5161-000-211 F 11111
			321111	SELLERS	3/18/2010	35.00	DUES AND SUBSCR	01-5161-000-211 F 11111
						210.00	**	
37319	3000 00	SENSENICH PROPELLER SERV	320991	G13444	2/17/2010	895.00	PROFESSIONAL SE	440-5775-001-304 P 2817
37320	1704 00	SERVICE LAUNDRY MACHINERY	320921	0021726-IN	3/02/2010	36.96	REPAIRS TO EQUI	01-5141-000-251 P 2845
37321	7265 01	SGFMA	321232	SG01810	2/24/2010	150.00	DUES AND SUBSCR	01-5226-000-211 P 2914
37322	7260 00	SINGLETON, ARTHUR BRAD	321143	MAR & MAR	3/19/2010	300.00	SERVICE CONTRAC	01-5161-000-375 F 11111
37323	2803 00	SMITH, GREGORY KEITH	321268	SC FBI NAA	2/28/2010	51.00	MEALS	01-5161-003-236 F 11111
37324	2193 00	SNEAD PAPER COMPANY INC	321059	101741	3/03/2010	424.00	REPAIRS TO BUIL	420-5954-000-250 P 2663
37325	5548 00	SNIDER TIRE INC	321233	3623921	3/15/2010	971.64	SUPPLIES - PART	01-5226-002-262 P 176
			321234	3614521	3/09/2010	1,730.10	SUPPLIES - PART	01-5226-002-262 P 176
						2,701.74	**	
37326	5003 01	SONS OF CONFED CAMP #43	321105	2010-018	3/16/2010	1,500.00	COUNCIL RECREAT	164-5829-003-241 F 11111
37327	71675 00	SOUTHEASTERN PAPER GROUP	320922	1992827	3/11/2010	1,813.71	SUPPLIES - CLEA	01-5141-000-265 P 588
			321061	1991835	3/11/2010	482.25	SUPPLIES - CLEA	01-5111-000-265 P 418
			321062	1991837	3/11/2010	499.79	SUPPLIES - CLEA	01-5111-000-265 P 418
						2,795.75	**	
37328	2661 00	SOUTHERN STATES	321235	22072/0319	3/19/2010	476.81	LANDSCAPING	01-5221-000-313 P 85
37329	6003 00	SPRINT	321144	499085891	3/15/2010	38.00	TELEPHONE	193-5972-000-275 F 11111
37330	263 15	STATE BUDGET & CONTROL BD	321024	PARKER	3/19/2010	250.00	INSURANCE - BUI	410-5612-641-225 F 11111
37331	3019 06	STATE MEDIA CO, THE	321113	717679	3/09/2010	100.00	BOOKS AND PUBLI	01-5013-000-204 F 11111
37332	73850 00	STERLING PRINTING CO INC	320923	86398	2/18/2010	631.76	PRINTING	01-5041-000-245 P 2486
37333	74250 00	STRINGER LP GAS SERVICES	321236	054978	3/16/2010	127.30	SUPPLIES - CHEM	01-5221-000-264 P 162
37334	2009 00	SYNTECH FUEL MASTER SYST	321237	51650	3/09/2010	1,837.50	SERVICE CONTRAC	01-5226-000-375 P 2923

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			DESCRIPTION	ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
37335	2949 00	T AND R ENT/ T&R GRAPHICS	321238	2138/0315	3/15/2010	181.00	CONTRACTED LABO	01-5226-000-324	P 144
			321239	2135/0311	3/11/2010	231.00	CONTRACTED LABO	01-5226-000-324	P 144
						412.00	**		
37336	6862 00	TOP QUALITY COLLISION CTR	321240	5095	3/11/2010	617.84	CONTRACTED LABO	01-5226-000-324	P 182
37337	77598 00	TOWN OF PENDLETON	321114	KRIS MECH	3/18/2010	1,124.75	SUPPLIES - ASPH	164-5828-004-261	F 11111
37338	5524 02	TPG SUBSCRIPTION CTR	321269	CS HANDBK	3/22/2010	448.50	SUPPLIES - OFFI	01-5141-001-269	F 11111
37339	1765 02	TRACTOR SUPPLY STORE	319471	4288 CM	2/17/2010	83.72-	REPAIRS TO BUIL	410-5612-641-250	P 191
			319937	4028 0303	3/03/2010	57.20	REPAIRS TO EQUI	01-5021-000-251	P 226
			320996	017593	3/17/2010	34.97	REPAIRS TO BUIL	410-5612-641-250	P 191
						8.45	**		
37340	77255 00	TRADO INDUSTRIAL SUPPLY	321241	132462	3/05/2010	215.74	CIP -	139-5702-037-401	P 2775
37341	6218 01	TRI COUNTY ACE HARDWARE	320924	543549/5	3/12/2010	24.37	REPAIRS TO BUIL	360-5231-008-250	P 304
37342	552 00	TRI-COUNTY TECHNICAL	321270	MAR PYMT	3/23/2010	558,071.45	TRI-COUNTY TECH	140-5854-000-090	F 11111
37343	792 02	UNITED PARCEL SERVICE	321271	50Y29A110	3/13/2010	16.00	FREIGHT EXPENSE	01-5226-000-220	F 11111
37344	293 00	UNITED RENTALS INC	321242	86299849-1	3/01/2010	95.37	SMALL HAND TOOL	01-5221-000-260	P 2728
			321243	86363050-1	3/04/2010	994.88	SMALL HAND TOOL	01-5221-000-260	P 2734
						1,090.25	**		
37345	792 11	UPS -ACCT. 8R700F428	321115	8R700F100	3/06/2010	21.64	POSTAGE	01-5161-000-243	F 11111
			321116	8R700F110	3/13/2010	71.27	POSTAGE	01-5161-000-243	F 11111
						92.91	**		
37346	6253 00	UPSTATE METAL SUPPLY	321063	9613	2/23/2010	160.27	REPAIRS TO BUIL	420-5954-000-250	P 2709
37347	62600 05	US FOODSERVICE INC	320925	6B62908771	3/01/2010	166.38	FOOD	01-5141-000-215	P 489
			320926	62922695	3/08/2010	8,498.30	FOOD	01-5141-000-215	P 489
						8,664.68	**		
37348	5235 00	US TIRE RECYCLING	320997	50030907	3/10/2010	1,251.41	RECYCLING	420-5954-000-360	P 436
			321064	50030979	3/11/2010	1,146.27	RECYCLING	420-5954-000-360	P 436
						2,397.68	**		
37349	6591 00	USA MOBILITY WIRELESS INC	321244	T0080837C	3/01/2010	41.96	COMMUNICATION E	01-5221-000-306	P 2872
37350	3190 05	VERIZON WIRELESS	320927	6394547850	3/07/2010	40.09	TELEPHONE	01-5011-000-275	F 11111
			320928	6375368300	1/22/2010	95.68	TELEPHONE	01-5046-000-275	F 11111
			320929	6375368300	1/22/2010	13.35	TELEPHONE	01-5044-000-275	F 11111
			321025	6394547851	3/07/2010	45.04	TELEPHONE	01-5011-000-275	F 11111
			321117	6395436937	3/09/2010	90.59	TELEPHONE	01-5062-000-275	F 11111
			321145	6389070739	3/18/2010	233.61	TELEPHONE	193-5972-000-275	F 11111
						518.36	**		
37351	80450 08	WAL-MART COMMUNITY	320930	2424/0311	3/11/2010	28.05	MEDICAL	01-5141-000-346	P 251
			320931	3406/0303	3/03/2010	26.01	MEDICAL	01-5141-000-346	P 251



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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
=====	=====	=====	=====	=====	=====	=====	=====	=====
			320932	4406/0309	3/09/2010	92.22	SUPPLIES - BOAR	01-5141-000-263 P 2847
			321065	4896 0224	2/24/2010	64.33	SUPPLIES - MEDI	420-5954-000-283 P 2928
			321245	2022/0316	3/16/2010	21.20	SUPPLIES - OFFI	01-5221-000-269 P 70
						231.81	**	
37352	1228 00	WALKER & WHITESIDE INC	320992	543-42373	7/31/2009	703.74	AIRFIELDPARK M	440-5775-000-253 P 2911
37353	4054 00	WASTE CONNECTIONS OF SC	321146	76352	3/01/2010	45,312.00	SERVICE CONTRAC	420-5954-000-375 P 2751
37354	51411 00	WAYNE'S OVERHEAD DOORS	321246	105082	2/17/2010	167.70	CONTRACTED LABO	01-5226-000-324 P 2920
37355	2026 00	WESTAR TIRE & ALIGNMENT	321247	90604/0311	3/11/2010	316.78	SUPPLIES - PART	01-5226-002-262 P 2926
37356	984 01	WESTSIDE COMMUNITY CTR	320850	APRIL RENT	4/01/2010	1,063.33	RENT - BUILDING	01-5331-000-246 F 11111
37357	81750 00	WHITE JONES HARDWARE AND	320933	760348/1	3/12/2010	73.12	SUPPLIES - BUIL	01-5221-000-268 P 89
			320998	111196/3	3/16/2010	64.12	REPAIRS TO BUIL	420-5954-000-250 P 161
			320999	1111153/3	3/12/2010	48.73	REPAIRS TO BUIL	420-5954-000-250 P 161
			321000	760327/1	3/11/2010	16.28	REPAIRS TO BUIL	420-5954-000-250 P 161
			321001	760305/1	3/11/2010	62.59	REPAIRS TO BUIL	420-5954-000-250 P 161
			321002	760513/1	3/16/2010	31.75	REPAIRS TO BUIL	410-5612-641-250 P 187
			321066	319095/2	3/17/2010	13.86	REPAIRS TO BUIL	420-5954-000-250 P 161
			321067	319089/2	3/17/2010	15.76	REPAIRS TO BUIL	410-5612-641-250 P 187
			321068	319112/2	3/18/2010	92.60	REPAIRS TO BUIL	410-5612-641-250 P 187
			321248	760440/1	3/15/2010	24.37	SMALL HAND TOOL	01-5221-000-260 P 63
			321249	760331/1	3/11/2010	29.66	SUPPLIES - BUIL	01-5221-000-268 P 89
			321250	760536/1	3/16/2010	278.61	SMALL HAND TOOL	01-5221-000-260 P 63
			321251	319097/2	3/17/2010	520.70	SUPPLIES - BUIL	01-5221-000-268 P 89
			321252	111198/3	3/16/2010	1.74	SUPPLIES - PART	01-5226-002-262 P 149
						1,273.89	**	
37358	846 00	WILES SUPPLIES, J R	321072	854311	3/04/2010	19.08	REPAIRS TO EQUI	420-5954-000-251 P 2770
37359	7317 00	WILLIAMS, DUSTIN TYLER	321147	MAR & MAR	3/19/2010	600.00	SERVICE CONTRAC	01-5161-000-375 F 11111
37360	5390 00	WILLIAMS, JONATHAN M	321148	MAR & MAR	3/19/2010	750.00	SERVICE CONTRAC	01-5161-000-375 F 11111
37361	82250 00	WILLIAMSTON RESCUE SQUAD	321026	MAR10	3/26/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
37362	4121 00	WOOLPERT INC	321069	2010001174	2/25/2010	13,495.00	ENGINEERING	410-5613-000-311 P 2879
37363	7246 00	WORKMAN ASSOCIATES LLC	321284	PAINT 2HSE	3/18/2010	900.00	PROGRAM EXPENDI	118-5970-000-241 P 324
37364	83000 02	XEROX CORPORATION INC	320934	046666745	3/04/2010	239.50	PHOTOCOPY EQUIP	01-5141-001-347 P 1367
			320935	046666746	3/04/2010	239.50	PHOTOCOPY EQUIP	01-5141-001-347 P 1367
			320936	046286962	3/01/2010	181.21	PHOTOCOPY EQUIP	01-5052-000-347 P 592
			320937	046286972	3/01/2010	222.48	PHOTOCOPY EQUIP	01-5052-000-347 P 592
			320938	046286956	3/01/2010	517.08	PHOTOCOPY EQUIP	01-5052-000-347 P 592
			321253	046637015	3/03/2010	234.92	PHOTOCOPY EQUIP	01-5041-000-347 P 2136
			321254	046286957	3/01/2010	268.68	PHOTOCOPY EQUIP	01-5041-000-347 P 2136
						1,433.53	**	

204 CHECKS WRITTEN: 1,325,205.47

CHECKS DATED: 3/24/2010

CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
37365	1628 02	CDW GOVERNMENT INC	321127	RPV0486	2/02/2010	870.61	PROGRAM EXPENDI	173-5855-000-241	P 1420
37366	3580 06	PALMETTO BANK, THE	321124	2544-09FEB	3/22/2010	342.00 342.00 **	LODGING	195-5921-002-293	F 11111
37367	3580 06	PALMETTO BANK, THE	321123	2544-09FEB	3/22/2010	993.00 993.00 **	TRAINING FOR EM	152-5905-000-277	F 11111
37368	4193 01	OFFICE DEPOT INC	320910	0461/0308	3/08/2010	275.68 275.68 **	PROGRAM EXPENDI	173-5855-000-241	P 2848
37369	4324 00	DATAWORKS PLUS LLC	320866	10-76	2/23/2010	7,623.00 7,623.00 **	PROGRAM EXPENDI	173-5855-000-241	P 2852
37370	31600 00	DUKE ENERGY	321082	2008097638	3/15/2010	175.54 175.54 **	PROGRAM - FEDER	195-5921-003-241	F 11111

6 CHECKS WRITTEN: 10,279.83

REQUESTED BY: CEPATTERSO  
 11:38:06 3/31/2010

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
37371	3387 00	A R MITCHELL ILLUSTRATION	321701	4455	3/24/2010	2,000.00	PROFESSIONAL SE	01-5013-000-304 P 2436
37372	7128 00	ABBEVILLE COUNTY FAMILY	321603	MAR2010	3/26/2010	237.08	WH - GARNISHED	01-2100-000-129 F 11111
37373	5545 00	ALLIANCE CONSULTING ENG	321604	ACE90713	1/01/2010	425.00	ENGINEERING	315-5938-006-311 P 3021
37374	5723 00	AMERI PRIDE	321352	W141562	3/16/2010	27.98	UNIFORMS AND CL	01-5111-000-280 P 394
			321353	W139211	3/09/2010	27.98	UNIFORMS AND CL	01-5111-000-280 P 394
			321452	W143934	3/23/2010	16.32	UNIFORMS AND CL	01-5021-000-280 P 217
			321453	W143933	3/23/2010	10.05	UNIFORMS AND CL	01-5021-000-280 P 217
			321454	W143932	3/23/2010	11.98	UNIFORMS AND CL	01-5021-000-280 P 217
			321455	W143931	3/23/2010	31.77	UNIFORMS AND CL	01-5021-000-280 P 217
			321456	W143930	3/23/2010	29.18	UNIFORMS AND CL	01-5021-000-280 P 217
			321457	W143928	3/23/2010	14.68	UNIFORMS AND CL	01-5021-000-280 P 217
			321458	W143927	3/23/2010	15.91	UNIFORMS AND CL	01-5021-000-280 P 217
			321459	W143926	3/23/2010	111.35	UNIFORMS AND CL	01-5021-000-280 P 217
			321460	W142693	3/18/2010	51.93	UNIFORMS AND CL	01-5021-000-280 P 217
			321461	W141552	3/16/2010	16.32	UNIFORMS AND CL	01-5021-000-280 P 217
			321462	W141551	3/16/2010	10.05	UNIFORMS AND CL	01-5021-000-280 P 217
			321463	W141550	3/16/2010	11.98	UNIFORMS AND CL	01-5021-000-280 P 217
			321464	W141549	3/16/2010	31.77	UNIFORMS AND CL	01-5021-000-280 P 217
			321465	W141548	3/16/2001	29.18	UNIFORMS AND CL	01-5021-000-280 P 217
			321466	W141546	3/16/2010	14.68	UNIFORMS AND CL	01-5021-000-280 P 217
			321467	W141543	3/16/2010	15.91	UNIFORMS AND CL	01-5021-000-280 P 217
			321468	W141542	3/16/2010	111.35	UNIFORMS AND CL	01-5021-000-280 P 217
			321469	W142696	3/18/2010	8.28	UNIFORMS AND CL	410-5612-641-280 P 186
			321571	W145522	3/25/2010	392.43	UNIFORMS AND CL	01-5221-000-280 P 173
			321572	W145521	3/25/2010	31.95	UNIFORMS AND CL	01-5221-000-280 P 173
			321573	W145520	3/25/2010	72.77	UNIFORMS AND CL	01-5221-000-280 P 173
			321574	W145519	3/25/2010	23.97	UNIFORMS AND CL	01-5221-000-280 P 173
			321663	W145517	3/25/2010	63.88	UNIFORMS AND CL	410-5612-641-280 P 186
						1,183.65	**	
37375	7311 00	ANDERS INC	321351	08176-04	3/12/2010	23,338.22	CIP - NO SPECIF	420-1800-000-001 P 362
37376	4400 00	ANDERSON AUTO PARTS INC	321293	393267	3/18/2010	179.85	SUPPLIES - PART	01-5226-002-262 P 166
			321294	393369	3/19/2010	173.95	SUPPLIES - PART	01-5226-002-262 P 166
			321295	393383	3/19/2010	14.27	SUPPLIES - PART	01-5226-002-262 P 166
			321296	393469	3/19/2010	233.50	SUPPLIES - PART	01-5226-002-262 P 166
			321297	393535	3/22/2010	3.93	SUPPLIES - PART	01-5226-002-262 P 166
			321298	393544	3/22/2010	48.93	SUPPLIES - PART	01-5226-002-262 P 166
			321299	393548	3/22/2010	52.69	SUPPLIES - PART	01-5226-002-262 P 166
			321664	393558	3/22/2010	48.93	SUPPLIES - PART	01-5226-002-262 P 166
			321665	393683	3/23/2010	144.91	SUPPLIES - PART	01-5226-002-262 P 166
			321666	393693	3/23/2010	8.17	SUPPLIES - PART	01-5226-002-262 P 166
			321667	393753	3/24/2010	63.98	SUPPLIES - PART	01-5226-002-262 P 166
			321668	393761	3/24/2010	41.13	SUPPLIES - PART	01-5226-002-262 P 166
			321669	393867	3/24/2010	134.82	SUPPLIES - PART	01-5226-002-262 P 166
			321670	393907	3/25/2010	4.07	SUPPLIES - PART	01-5226-002-262 P 166
			321671	393919	3/25/2010	62.34	SUPPLIES - PART	01-5226-002-262 P 166
			321672	394033	3/26/2010	85.50	SUPPLIES - PART	01-5226-002-262 P 166
			321673	394061	3/26/2010	12.18	SUPPLIES - PART	01-5226-002-262 P 166
			321674	394070	3/26/2010	27.64	SUPPLIES - PART	01-5226-002-262 P 166

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			321675	394081	3/26/2010	13.14	SUPPLIES - PART	01-5226-002-262 P 166
			321676	394080	3/26/2010	113.04	SUPPLIES - PART	01-5226-002-262 P 166
			321677	394089	3/26/2010	4.10	SUPPLIES - PART	01-5226-002-262 P 166
			321678	394101	3/26/2010	.68	SUPPLIES - PART	01-5226-002-262 P 166
						1,357.55	**	
37377	1707 00	ANDERSON AWARDS	321470	30100305	3/05/2010	31.80	AWARDS AND RECO	01-5161-000-217 P 2899
37378	26055 00	ANDERSON CO CLERK OF CT	321605	MAR2010	3/26/2010	2,131.14	WH - GARNISHED	01-2100-000-129 F 11111
			321613	MAR2010	3/26/2010	302.98	WH - GARNISHED	440-2100-000-129 F 11111
			321614	MAR2010	3/26/2010	210.00	WH - GARNISHED	145-2100-000-129 F 11111
			321615	MAR2010	3/26/2010	187.06	WH - GARNISHED	166-2100-000-129 F 11111
						2,831.18	**	
37379	820 00	ANDERSON CO SHERIFF'S OFF	321606	2010-414	3/23/2010	150.00	SHERIFF JUDGMEN	799-2475-800-061 F 11111
37380	7500 00	ANDERSON FIRE & SAFETY	321471	37834	3/15/2010	43.10	SUPPLIES - SAFE	01-5021-000-284 P 211
			321472	37837	3/15/2010	245.80	SUPPLIES - SAFE	01-5021-000-284 P 211
			321473	37841	3/15/2010	48.00	SUPPLIES - SAFE	01-5021-000-284 P 211
			321474	37844	3/15/2010	42.00	SUPPLIES - SAFE	01-5021-000-284 P 211
			321475	37849	3/15/2010	36.00	SUPPLIES - SAFE	01-5021-000-284 P 211
			321476	37850	3/15/2010	128.50	SUPPLIES - SAFE	01-5021-000-284 P 211
			321477	37851	3/15/2010	12.00	SUPPLIES - SAFE	01-5021-000-284 P 211
			321478	37848	3/15/2010	54.00	SUPPLIES - SAFE	01-5021-000-284 P 211
			321479	37846	3/15/2010	24.00	SUPPLIES - SAFE	01-5021-000-284 P 211
			321480	37845	3/15/2010	48.00	SUPPLIES - SAFE	01-5021-000-284 P 211
			321481	37843	3/15/2010	84.00	SUPPLIES - SAFE	01-5021-000-284 P 211
			321482	37842	3/15/2010	168.00	SUPPLIES - SAFE	01-5021-000-284 P 211
			321483	37840	3/15/2010	6.00	SUPPLIES - SAFE	01-5021-000-284 P 211
			321484	37839	3/15/2010	42.00	SUPPLIES - SAFE	01-5021-000-284 P 211
			321485	37838	3/15/2010	131.70	SUPPLIES - SAFE	01-5021-000-284 P 211
			321486	37836	3/15/2010	6.00	SUPPLIES - SAFE	01-5021-000-284 P 211
			321487	37835	3/15/2010	44.50	SUPPLIES - SAFE	01-5021-000-284 P 211
			321688	37853	3/15/2010	162.18	SUPPLIES - SAFE	01-5221-000-284 P 74
						1,325.78	**	
37381	814 00	ANDERSON FORD LLC	321300	166232	3/19/2010	205.20	SUPPLIES - PART	01-5226-002-262 P 1177
			321301	166214	3/19/2010	110.86	SUPPLIES - PART	01-5226-002-262 P 1177
			321302	166281	3/22/2010	86.14	SUPPLIES - PART	01-5226-002-262 P 1177
			321679	166427	3/26/2010	5.74	SUPPLIES - PART	01-5226-002-262 P 1177
			321680	166416	3/26/2010	65.58	SUPPLIES - PART	01-5226-002-262 P 1177
			321681	166367	3/24/2010	370.00	SUPPLIES - PART	01-5226-002-262 P 1177
			321682	166365	3/24/2010	98.53	SUPPLIES - PART	01-5226-002-262 P 1177
			321683	166340	3/24/2010	113.44	SUPPLIES - PART	01-5226-002-262 P 1177
			321684	166313	3/23/2010	726.72	SUPPLIES - PART	01-5226-002-262 P 1177
			321685	166297	3/23/2010	13.94	SUPPLIES - PART	01-5226-002-262 P 1177
			321686	166295	3/23/2010	184.89	SUPPLIES - PART	01-5226-002-262 P 1177
			321687	289832	3/15/2010	552.22	CONTRACTED LABO	01-5226-000-324 P 1178
						1,793.26	**	
37382	8600 00	ANDERSON OCONEE SPEECH &	321418	4TH QUARTR	1/21/2010	727.50	ANDERSON/OCONEE	01-5851-000-015 F 11111
37383	9500 00	ANDERSON TELEPHONE SYSTEM	321575	59569	2/11/2010	125.00	TELEPHONE	01-5131-000-275 P 2885

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
37384	9700 00	ANDERSON TIRE & AUTO	321689	119106	3/24/2010	13.73	SUPPLIES - PART	01-5226-002-262	P 169
37385	34600 01	ANMED LABORATORY SERVICES	321354	503790	3/01/2010	175.00	SUPPLIES - MEDI	01-5111-000-283	P 1520
37386	3547 05	AT&T	321719	8642952653	3/20/2010	47.05	TELEPHONE	01-5057-000-275	F 11111
			321720	8646469675	3/19/2010	57.18	TELEPHONE	01-5161-000-275	F 11111
						104.23	**		
37387	3547 07	AT&T	321412	8642690839	3/07/2010	90.15	TELEPHONE	01-5042-000-275	F 11111
			321413	8642690839	3/07/2010	170.41	TELEPHONE	01-5057-000-275	F 11111
			321414	8642690839	3/07/2010	42.60	TELEPHONE	01-5181-000-275	F 11111
			321415	8642690839	3/07/2010	42.60	TELEPHONE	01-5161-000-275	F 11111
			321416	8642690839	3/07/2010	85.20	TELEPHONE	01-5411-000-275	F 11111
			321417	8642690839	3/07/2010	42.60	TELEPHONE	01-5212-001-275	F 11111
			321529	803M248250	3/14/2010	925.68	TELEPHONE	01-5161-000-275	F 11111
						1,399.24	**		
37388	6425 00	B C CANNON CO INC	321357	18792	3/19/2010	4,191.25	SIGNS	01-5221-000-259	P 2641
37389	4610 00	BANC OF AMERICA PUBLIC	321607	R75963	3/18/2010	31,408.27	INTEREST	255-5233-000-501	F 11111
			321616	R75963	3/18/2010	304,156.42	PRINCIPLE PAYME	255-5233-000-502	F 11111
						335,564.69	**		
37390	323 00	BARBER & ASSOC, B P	321355	ED10-072	3/16/2010	1,910.00	ENGINEERING	420-5954-000-311	P 323
37391	16720 00	BEACH COVE RESORT INC	321770	FREEMAN	3/26/2010	461.44	LODGING	01-5044-000-293	F 11111
37392	16720 00	BEACH COVE RESORT INC	321771	MCLEAN	3/26/2010	461.44	LODGING	01-5044-000-293	F 11111
37393	7094 00	BILLINGSLEY, JAMES K	321608	BILLINGSLY	3/17/2010	15.89	REPAIRS	01-5161-000-252	F 11111
37394	16000 03	BLANCHARD MACHINERY CO	321690	PC10188416	3/17/2010	98.42	SUPPLIES - PART	01-5226-002-262	P 168
37395	16300 00	BLUE RIDGE ELECTRIC COOP	321528	7131901	3/22/2010	3,713.70	ELECTRICITY AND	410-5612-641-212	F 11111
37396	272 00	BLUE RIDGE SECURITY	321691	518514	1/01/2010	225.00	SERVICE CONTRAC	01-5161-000-375	P 527
37397	3396 00	BUTLER COMPANY, THE	321359	HO14275	3/03/2010	153.70	SUPPLIES - MEDI	01-5111-000-283	P 458
			321360	HO22750	3/04/2010	448.39	SUPPLIES - MEDI	01-5111-000-283	P 458
			321361	HO14222	3/03/2010	315.00	SUPPLIES - MEDI	01-5111-000-283	P 458
			321362	HO23602	3/04/2010	159.97	SUPPLIES - MEDI	01-5111-000-283	P 458
			321363	HO48229	3/08/2010	964.15	SUPPLIES - MEDI	01-5111-000-283	P 458
			321364	HO68947	3/09/2010	431.14	SUPPLIES - MEDI	01-5111-000-283	P 458
			321365	HO70284	3/09/2010	460.05	SUPPLIES - MEDI	01-5111-000-283	P 458
			321366	HO88363	3/11/2010	201.29	SUPPLIES - MEDI	01-5111-000-283	P 458
			321367	HO86996	3/11/2010	153.70	SUPPLIES - MEDI	01-5111-000-283	P 458
			321368	HO87194	3/11/2010	57.45	SUPPLIES - MEDI	01-5111-000-283	P 458
			321369	H109431	3/15/2010	638.12	SUPPLIES - MEDI	01-5111-000-283	P 458
			321370	H109336	3/15/2010	219.42	SUPPLIES - MEDI	01-5111-000-283	P 458
			321371	H126445	3/16/2010	936.19	SUPPLIES - MEDI	01-5111-000-283	P 458
			321372	H140337	3/17/2010	172.90	SUPPLIES - MEDI	01-5111-000-283	P 458
			321373	H139745	3/17/2010	339.45	SUPPLIES - MEDI	01-5111-000-283	P 458
			321374	H138413	3/17/2010	283.02	SUPPLIES - MEDI	01-5111-000-283	P 458
						5,933.94	**		

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37398	4292 00	CALIFORNIA STATE DISBURSE	321609	MAR2010	3/26/2010	57.69	WH - GARNISHED	01-2100-000-129	F 11111
37399	3257 00	CARPENTER, JOHN	321610	MONTESORRI	3/27/2010	140.00	SERVICE CONTRAC	01-5955-000-375	F 11111
37400	28702 00	CARTER EXTERMINATING CO	321500	NOV09	11/17/2009	50.00	EXTERMINATORS	01-5021-000-312	P 881
			321501	20100114	1/14/2010	65.00	EXTERMINATORS	01-5161-000-312	P 430
			321502	20100216	2/16/2010	65.00	EXTERMINATORS	01-5161-000-312	P 430
			321503	20100317	3/17/2010	65.00	EXTERMINATORS	01-5161-000-312	P 430
						245.00	**		
37401	23400 00	CATHEY'S EGG FARM	321375	MAR16	3/16/2010	162.00	FOOD	01-5141-000-215	P 487
37402	1628 02	CDW GOVERNMENT INC	321617	SCD8918	3/18/2010	6,336.79	CAPITAL PURCHAS	01-5900-101-499	P 2723
			321618	SBR4032	3/16/2010	825.62	SUPPLIES - DATA	01-5092-000-287	P 2870
			321619	SBR7761	3/16/2010	60.98	SUPPLIES - DATA	01-5092-000-287	P 657
						7,223.39	**		
37403	1800 03	CED CREDIT	321451	0184-49146	3/18/2010	144.16	REPAIRS TO BUIL	360-5231-008-250	P 278
37404	7059 00	CELLEBRITE USA CORP	321692	76442	3/22/2010	899.00	COMPUTER SOFTWA	01-5161-000-209	P 2590
37405	52660 01	CEMEX	321576	9418919987	3/11/2010	225.88	SUPPLIES - CONC	01-5221-000-266	P 442
37406	4036 01	CENTRAL RESTAURANT PROD.	321376	10662396	3/11/2010	991.35	FOOD	01-5141-000-215	P 2834
37407	3046 04	CINTAS CORP #216	321419	2161454740	3/17/2010	416.93	SUPPLIES - CLEA	01-5141-000-265	P 481
37408	890 00	CITY VIEW PAWN	321772	253068	3/27/2010	50.00	PROFESSIONAL SE	01-5161-000-304	F 11111
37409	1322 00	COMPUTER ENGRAVING	321504	2929	2/25/2010	95.40	PRINTING	01-5161-000-245	P 385
37410	3759 01	COMPUTER SOFTWARE	321620	60330	3/24/2010	562.22	COMPUTER EQUIPM	01-5092-000-305	P 2743
37411	2649 00	CORNERSTONE FAM. MEDICINE	321505	BOWLAND J	3/03/2010	60.00	MEDICAL	01-5161-000-346	P 2902
37412	4468 00	COUNTY OF FAIRFAX	321694	GREGORY	3/22/2010	250.00	TRAINING FOR EM	01-5161-000-277	F 11111
			321695	MITCHELL	3/22/2010	250.00	TRAINING FOR EM	01-5161-000-277	F 11111
						500.00	**		
37413	3054 02	CRESCENT SUPPLY CO INC	321506	396376	3/15/2010	50.52	REPAIRS TO BUIL	360-5231-008-250	P 407
			321507	396375	3/15/2010	2.29	REPAIRS TO BUIL	360-5231-008-250	P 407
			321508	396240	3/08/2010	9.66	REPAIRS TO BUIL	360-5231-008-250	P 407
			321509	396241	3/08/2010	34.91	REPAIRS TO BUIL	360-5231-008-250	P 407
						97.38	**		
37414	4893 00	DASH MEDICAL GLOVES	321510	INV478098	3/05/2010	517.32	SUPPLIES - SAFE	01-5161-000-284	P 372
37415	3438 00	DELL MARKETING L.P.	321621	XDP2N2T75	3/10/2010	1,128.31	COMPUTER EQUIPM	01-5092-000-305	P 2711
			321622	XDP67WX46	3/16/2010	5,338.40	CAPITAL PURCHAS	01-5900-101-499	P 2542
						6,466.71	**		
37416	41 00	DIAMOND SPRINGS WATER	321303	246694	2/26/2010	8.43	MEALS	01-5955-000-236	P 23
			321320	125334645	1/26/2010	16.35	MEALS	01-5955-000-236	P 23

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			321321	222334821	2/22/2010	27.80	MEALS	01-5955-000-236 P 23
			321577	325337418	3/25/2010	16.35	MEALS	01-5043-000-236 P 762
			321623	208334573	2/10/2010	24.00	MEALS	01-5092-000-236 P 1441
						92.93	**	
37417	30250 00	DICKSON COMPANY, C C	321511	14922327	3/04/2010	40.52	REPAIRS TO BUIL	360-5231-008-250 P 282
37418	5688 00	DILMAR OIL CO INC	321304	1812016	3/10/2010	1,455.91	SUPPLIES - PART	01-5226-002-262 P 175
37419	31600 00	DUKE ENERGY	321322	0003092249	3/19/2010	944.34	ELECTRICITY AND	410-5612-641-212 F 11111
			321323	0000539351	3/19/2010	7.45	ELECTRICITY AND	410-5612-641-212 F 11111
			321324	0000277225	3/19/2010	57.68	ELECTRICITY AND	410-5612-641-212 F 11111
			321325	1164296020	3/19/2010	231.95	ELECTRICITY AND	410-5612-641-212 F 11111
			321326	1122252920	3/19/2010	78.71	ELECTRICITY AND	410-5612-641-212 F 11111
			321327	1644027593	3/19/2010	26.24	ELECTRICITY AND	410-5612-641-212 F 11111
			321328	0000158916	3/18/2010	20.55	ELECTRICITY AND	410-5612-641-212 F 11111
			321329	0002986972	3/19/2010	501.77	ELECTRICITY AND	410-5611-000-212 F 11111
			321330	0000277264	3/19/2010	437.81	ELECTRICITY AND	01-5226-000-212 F 11111
			321331	0003520481	3/02/2010	8.89	ELECTRICITY AND	01-5955-001-212 F 11111
			321332	0004373154	3/02/2010	20.32	ELECTRICITY AND	01-5955-003-212 F 11111
			321333	0003473740	3/02/2010	17.49	ELECTRICITY AND	01-5955-000-212 F 11111
			321334	0004362621	3/02/2010	28.56	ELECTRICITY AND	01-5955-003-212 F 11111
			321335	0003473751	3/02/2010	33.87	ELECTRICITY AND	01-5955-001-212 F 11111
			321336	0003463088	3/02/2010	279.84	ELECTRICITY AND	01-5955-003-212 F 11111
			321338	1198894903	3/16/2010	898.41	ELECTRICITY AND	01-5141-000-212 F 11111
			321339	0003461170	3/16/2010	11.68	ELECTRICITY AND	01-5141-000-212 F 11111
			321340	0002171520	3/16/2010	550.64	ELECTRICITY AND	01-5141-000-212 F 11111
			321341	0000277254	3/16/2010	1,095.69	ELECTRICITY AND	01-5141-000-212 F 11111
			321342	0001874582	3/16/2010	13.79	ELECTRICITY AND	01-5141-000-212 F 11111
			321343	0001874585	3/16/2010	100.08	ELECTRICITY AND	01-5141-000-212 F 11111
			321344	0002226626	3/16/2010	1,585.74	ELECTRICITY AND	01-5141-000-212 F 11111
			321345	0000277266	3/19/2010	692.38	ELECTRICITY AND	01-5221-000-212 F 11111
			321346	0000277230	3/19/2010	17.49	ELECTRICITY AND	420-5954-000-212 F 11111
			321347	0004520988	3/18/2010	162.58	ELECTRICITY AND	420-5954-000-212 F 11111
			321348	0003908189	3/18/2010	127.25	ELECTRICITY AND	420-5954-000-212 F 11111
			321349	0000277207	3/02/2010	597.40	ELECTRICITY AND	01-5111-000-212 F 11111
			321350	1564074023	3/02/2010	449.40	ELECTRICITY AND	01-5111-000-212 F 11111
			321519	2075532378	3/16/2010	217.81	ELECTRICITY AND	01-5021-000-212 F 11111
			321520	1345296059	3/16/2010	379.19	ELECTRICITY AND	01-5021-000-212 F 11111
			321521	2096398728	3/16/2010	34.99	ELECTRICITY AND	01-5021-000-212 F 11111
			321522	1253505765	3/16/2010	449.84	ELECTRICITY AND	01-5021-000-212 F 11111
			321523	1959465677	3/16/2010	29.81	ELECTRICITY AND	01-5021-000-212 F 11111
			321524	0003498995	3/19/2010	90.86	ELECTRICITY AND	01-5021-000-212 F 11111
			321525	0001874591	3/19/2010	8.89	ELECTRICITY AND	01-5021-000-212 F 11111
			321526	0000189367	3/18/2010	6.79	ELECTRICITY AND	01-5021-000-212 F 11111
			321527	0000277232	3/18/2010	8.89	ELECTRICITY AND	01-5021-000-212 F 11111
			321702	1089659487	3/23/2010	31.13	ELECTRICITY AND	01-5221-000-212 F 11111
			321703	1536312149	3/23/2010	39.98	ELECTRICITY AND	410-5612-641-212 F 11111
			321704	0003955580	3/23/2010	445.79	ELECTRICITY AND	410-5612-641-212 F 11111
			321705	0000277260	3/23/2010	132.90	ELECTRICITY AND	410-5612-641-212 F 11111
			321706	0000178332	3/24/2010	226.09	ELECTRICITY AND	01-5021-000-212 F 11111
			321707	0003909531	3/25/2010	37.99	ELECTRICITY AND	01-5021-000-212 F 11111
			321708	0003514514	3/25/2010	79.24	ELECTRICITY AND	01-5021-000-212 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
=====	=====	=====	=====	=====	=====	=====	=====	=====
			321709	1713700308	3/26/2010	98.81	ELECTRICITY AND	01-5021-000-212 F 11111
			321710	0001874575	3/25/2010	7.42	ELECTRICITY AND	01-5021-000-212 F 11111
			321711	0001874589	3/24/2010	154.68	ELECTRICITY AND	01-5021-000-212 F 11111
			321712	0004723301	3/24/2010	7.42	ELECTRICITY AND	01-5021-000-212 F 11111
			321713	1956276414	3/24/2010	9.16	ELECTRICITY AND	01-5021-000-212 F 11111
			321714	1543982318	3/25/2010	307.32	ELECTRICITY AND	01-5021-000-212 F 11111
			321715	1342025081	3/25/2010	119.30	ELECTRICITY AND	01-5021-000-212 F 11111
			321716	1361573568	3/25/2010	508.03	ELECTRICITY AND	01-5021-000-212 F 11111
			321717	1984629097	3/23/2010	9.49	ELECTRICITY AND	01-5021-000-212 F 11111
			321718	0001874571	3/23/2010	27.02	ELECTRICITY AND	01-5021-000-212 F 11111
						12,466.84	**	
37420	4548 00	ELECTRIC CITY UTILITIES	321337	3756068410	2/28/2010	77.82	WATER AND SEWER	01-5955-000-286 F 11111
37421	5358 00	EVIDENT CRIME SCENE	321512	52516A	3/10/2010	253.00	RENT - BUILDING	01-5161-000-246 P 2784
37422	5323 00	F P MAILING SOLUTIONS	321513	10081814	3/08/2010	257.70	POSTAGE	01-5161-000-243 P 1137
37423	33500 00	FANTS OFFICE SUPPLIES INC	321377	305473	3/24/2010	210.41	SUPPLIES - OFFI	01-5411-000-269 P 346
37424	4912 00	FBMC -SC MONEYPLUS	321611	MAR2010	3/26/2010	260.41	AR - PUBLIC DE	01-1320-500-709 F 11111
37425	33750 01	FEDERAL EXPRESS CORP	321612	702325476	3/16/2010	14.54	POSTAGE	01-5161-000-243 F 11111
37426	6172 03	FERGUSON WATERWORKS 950	321696	231500	3/24/2010	42.70	REPAIRS TO BUIL	360-5231-008-250 P 284
37427	3940 01	FLOWERS BAKING CO	321378	15410389	3/12/2010	308.25	FOOD	01-5141-000-215 P 1287
			321379	15410512	3/16/2010	440.38	FOOD	01-5141-000-215 P 1287
						748.63	**	
37428	257 00	FORMS & SUPPLY INC	321305	9427563-0	3/19/2010	229.34	SUPPLIES - OFFI	01-5042-000-269 P 44
			321306	9427563-1	3/19/2010	7.94	SUPPLIES - OFFI	01-5042-000-269 P 44
			321307	9422799-0	3/17/2010	67.83	PRINTING	01-5042-000-245 P 42
			321308	9415394-0	3/12/2010	97.09	SUPPLIES - OFFI	01-5225-000-269 P 541
			321311	9389405-0	2/22/2010	96.33	SUPPLIES - OFFI	144-5628-000-269 P 2575
			321312	9401959-0	3/03/2010	18.91	SUPPLIES - OFFI	144-5628-000-269 P 2729
			321313	9391680-0	2/24/2010	41.44	SUPPLIES - OFFI	144-5628-000-269 P 2626
			321314	C9391680-0	3/04/2010	2.43	SUPPLIES - OFFI	144-5628-000-269 P 2626
			321315	C9396011-0	3/01/2010	3.70	SUPPLIES - OFFI	144-5628-000-269 P 2626
			321316	9396011-0	2/25/2010	3.70	SUPPLIES - OFFI	144-5628-000-269 P 2626
			321380	9422836-0	3/18/2010	12.42	SUPPLIES - OFFI	01-5221-000-269 P 68
			321578	9438313-0	3/25/2010	212.44	SUPPLIES - OFFI	01-5043-000-269 P 234
						781.31	**	
37429	257 04	FORMS & SUPPLY INC	321579	9430151-0	3/22/2010	5,278.80	PROGRAM EXPENDI	165-5912-010-241 P 2955
37430	35600 00	FREEMAN, MIKE	321773	SCAAO	3/25/2010	144.00	MEALS	01-5044-000-236 F 11111
37431	4785 00	GLOBE CHEMICAL CO INC	321697	185017	3/23/2010	822.44	SUPPLIES - CLEA	01-5021-000-265 P 218
37432	3122 00	GOLDIE & ASSOCIATES	321317	0911096	12/10/2009	500.00	PROFESSIONAL SE	410-5612-641-304 P 317
			321318	1002116	3/13/2010	500.00	PROFESSIONAL SE	410-5612-641-304 P 317
						1,000.00	**	



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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
37433	5429 02	GREENSOUTH EQUIPMENT INC	321698	P21184	3/25/2010	15.07	SUPPLIES - PART	01-5226-002-262 P 908
37434	4011 00	GREENWAY, RICHARD LANE	321514 321515	941491 941492	10/20/2009 10/24/2009	300.00 300.00 600.00	PROGRAM EXPENDI PROGRAM EXPENDI **	181-5917-010-241 P 2896 181-5917-010-241 P 2896
37435	4628 00	GUNNING, LINDA	321781	MAR2010	3/25/2010	18.00	TRAVEL	440-5775-000-279 F 11111
37436	3553 00	H&E EQUIPMENT SERV INC	321381	90007028	3/15/2010	248,600.00	CAPITAL PURCHAS	01-5900-101-499 P 2725
37437	3953 00	HANKS, DANETTE	321624	3/16MEETIN	3/28/2010	472.00	PROFESSIONAL SE	01-5011-000-304 P 563
37438	29650 00	HANSON AGGREGATES S E INC	321699	1531822	3/19/2010	247.03	SUPPLIES - STON	01-5221-000-244 P 444
37439	1869 00	HAPPSTANCE COMPLETE VET	321516	3956FEB	3/01/2010	136.00	VETERINARY SERV	01-5161-000-345 P 2898
37440	3168 00	HELM INCORPORATED	321319	P10181796	3/16/2010	419.94	BOOKS AND PUBLI	01-5226-000-204 P 2525
37441	7328 00	HILL, CANDACE M	321517	20100228	2/28/2010	188.33	SERVICE CONTRAC	01-5161-000-375 P 2897
37442	76 05	HOME DEPOT	321382 321383 321518	3051915 3994688 8052205	3/18/2010 3/18/2010 3/23/2010	185.25 275.73 105.54 566.52	REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL **	01-5141-000-250 P 484 01-5141-000-250 P 484 410-5612-641-250 P 200
37443	1814 00	HUNTER, GEORGE J	321779 321780	DMV COLUM DMV TRAVEL	3/25/2010 3/25/2010	10.00 140.00 150.00	MEALS TRAVEL **	01-5041-000-236 F 11111 01-5041-000-279 F 11111
37444	3966 00	INT'L ASSN FOR PROPERTY &	321774 321775 321776 321777 321778	CARON CLAMP COYLE PATTERSON SCOTT	3/25/2010 3/25/2010 3/25/2010 3/25/2010 3/25/2010	70.00 70.00 70.00 70.00 70.00 350.00	DUES AND SUBSCR DUES AND SUBSCR DUES AND SUBSCR DUES AND SUBSCR DUES AND SUBSCR **	01-5161-000-211 F 11111 01-5161-000-211 F 11111 01-5161-000-211 F 11111 01-5161-000-211 F 11111 01-5161-000-211 F 11111 01-5161-000-211 F 11111
37445	4391 02	INTERSTATE BATTERY	321700	556670349	3/25/2010	474.23	SUPPLIES - PART	01-5226-002-262 P 174
37446	4990 00	JANPAK GREENVILLE PAPER	321384	S4433850.1	3/10/2010	304.64	SUPPLIES - CLEA	01-5955-001-265 P 8
37447	4200 00	JOHNSON & JOHNSON SEPTIC	321385	489722	3/14/2010	150.00	REPAIRS TO EQUI	01-5141-000-251 P 243
37448	5246 00	JOHNSON IND % ACCTS REC	321721 321722 321723	8097830 8093981 8093980	3/24/2010 3/23/2010 3/23/2010	44.50 41.86 55.12 141.48	SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART **	01-5226-002-262 P 179 01-5226-002-262 P 179 01-5226-002-262 P 179
37449	3072 00	KEVIN WHITAKER CHEVROLET	321724	95261	3/25/2010	59.78	SUPPLIES - PART	01-5226-002-262 P 129
37450	2216 00	LAKESIDE ASPHALT LLC	321725 321726	1751 1743	3/22/2010 3/15/2010	2,722.13 2,678.22 5,400.35	SUPPLIES - ASPH SUPPLIES - ASPH **	01-5221-000-261 P 439 01-5221-000-261 P 439

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
37451	197 00	LASER PRINT PLUS INC	321625	27055	3/02/2010	1,616.31	SUPPLIES - DATA	01-5092-000-287	P 678
37452	664 41	LEOPART, ELDORA L	321626	WATER METE	3/12/2010	93.69	INSURANCE - EQU	01-5221-000-226	F 11111
37453	5843 02	LEXIS NEXIS	321627	32608	3/22/2010	22.49	BOOKS AND PUBLI	01-5131-000-204	F 11111
37454	2329 00	LINDER INDUSTRIAL MACH CO	321386	X51443	3/16/2010	874.60	SUPPLIES - PART	01-5226-002-262	P 131
37455	48500 01	LITTLE RIVER ELECTRIC CO	321782	294801	3/23/2010	255.74	ELECTRICITY AND	01-5021-000-212	F 11111
37456	48800 01	LOWES CREDIT SERVICES	321387	6271/0317	3/17/2010	23.82	REPAIRS TO BUIL	420-5954-000-250	P 267
			321388	5052/0309	3/09/2010	44.84	REPAIRS TO BUIL	360-5231-009-250	P 33
			321389	5738/0304	3/04/2010	21.65	REPAIRS TO BUIL	360-5231-009-250	P 33
			321390	5664/0302	3/02/2010	36.39	REPAIRS TO BUIL	360-5231-009-250	P 33
			321391	5166/0311	3/11/2010	126.30	REPAIRS TO BUIL	360-5231-009-250	P 33
			321392	6438/0302	3/02/2010	20.62	REPAIRS TO BUIL	360-5231-009-250	P 33
			321393	6828/0225	2/25/2010	115.09	REPAIRS TO BUIL	360-5231-009-250	P 33
			321394	6358/0223	2/23/2010	38.03	REPAIRS TO BUIL	360-5231-009-250	P 33
			321395	5734/0304	3/04/2010	4.54	REPAIRS TO BUIL	360-5231-009-250	P 33
			321396	25693/0304	3/04/2010	26.54	REPAIRS TO BUIL	360-5231-009-250	P 33
			321397	RT24765	3/04/2010	3.26	REPAIRS TO BUIL	360-5231-009-250	P 33
			321398	27337/0308	3/08/2010	13.99	REPAIRS TO BUIL	360-5231-009-250	P 33
			321399	6410/0302	3/02/2010	63.41	REPAIRS TO BUIL	360-5231-009-250	P 33
			321400	6812/0316	3/16/2010	66.23	REPAIRS TO BUIL	360-5231-009-250	P 33
			321530	18709/0322	3/22/2010	233.08	REPAIRS TO BUIL	360-5231-008-250	P 83
			321531	06957/0319	3/19/2010	122.33	REPAIRS TO BUIL	360-5231-008-250	P 83
						953.60	**		
37457	6969 00	MAINLINE SUPPLY-GREENVILE	321401	2619306	3/10/2010	172.86	SUPPLIES & REPA	410-5612-641-288	P 198
37458	6226 00	MCI SUPPLY INC	321727	IN6607	3/12/2010	128.68	SUPPLIES - PART	01-5226-002-262	P 132
			321728	IN6699	3/17/2010	11.97	SUPPLIES - PART	01-5226-002-262	P 132
			321729	IN6701	3/23/2010	226.84	SUPPLIES - PART	01-5226-002-262	P 132
						343.55	**		
37459	2455 00	MCLEAN, BOB	321628	SCAAO	3/25/2010	144.00	MEALS	01-5044-000-236	F 11111
37460	3916 00	MILLER, MICHAEL A	321629	FT WORTH	3/14/2010	17.00	MEALS	01-5141-000-236	F 11111
			321630	FT WORTH	3/14/2010	174.77	FUEL AND OIL	01-5141-000-216	F 11111
			321631	FT WORTH	3/14/2010	203.78	LODGING	01-5141-000-293	F 11111
						395.55	**		
37461	198 07	MOTOROLA	320676	78137179	4/05/2010	16,068.31	COMMUNICATION E	174-5063-000-306	P 1980
			321730	90202911	3/09/2010	932.80	REPAIRS TO EQUI	01-5161-000-251	P 1953
						17,001.11	**		
37462	4234 00	MST INC CONCRETE PRODUCTS	321731	35317	3/05/2010	4,766.61	SUPPLIES - CONC	01-5221-000-266	P 2505
			321732	35318	3/05/2010	4,766.61	SUPPLIES - CONC	01-5221-000-266	P 2505
			321733	35319	3/05/2010	2,383.30	SUPPLIES - CONC	01-5221-000-266	P 2505
			321734	35432	3/17/2010	1,973.72	SUPPLIES - CONC	01-5221-000-266	P 2505
			321735	35433	3/17/2010	3,947.44	SUPPLIES - CONC	01-5221-000-266	P 2505
			321736	35434	3/17/2010	3,947.44	SUPPLIES - CONC	01-5221-000-266	P 2505
			321737	35456	3/22/2010	4,766.61	SUPPLIES - CONC	01-5221-000-266	P 2505

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	NO.	NAME		NUMBER	DATE	AMOUNT		
			321738	35458	3/22/2010	2,383.30	SUPPLIES - CONC	01-5221-000-266 P 2505
			321739	35460	3/22/2010	3,947.44	SUPPLIES - CONC	01-5221-000-266 P 2505
			321740	35461	3/22/2010	3,947.44	SUPPLIES - CONC	01-5221-000-266 P 2505
						36,829.91	**	
37463	50200 00	MTS OFFICE MACHINES LLC	321632	62198	3/12/2010	55.67	COMPUTER EQUIPM	01-5092-000-305 P 658
			321633	62167	3/09/2010	98.00	COMPUTER EQUIPM	01-5092-000-305 P 658
			321634	62168	3/09/2010	98.00	COMPUTER EQUIPM	01-5092-000-305 P 658
						251.67	**	
37464	7281 00	NC CENTRALIZED COLLECTION	321635	03262010	3/26/2010	97.14	WH - GARNISHED	01-2100-000-129 F 11111
37465	2672 00	NEXSEN PRUET JACOBS AND	321783	53356907	3/25/2010	9,877.20	LEGAL	01-5015-000-315 P 880
			321784	53356906	3/25/2010	700.00	LEGAL	01-5015-000-315 P 880
						10,577.20	**	
37466	56600 00	NORRIS SUPPLY COMPANY	321741	72165B	3/12/2010	542.19	SUPPLIES - PART	01-5226-002-262 P 160
37467	1825 00	NYS CHILD SUPPORT PROC	321636	03262010	3/26/2010	230.00	WH - GARNISHED	01-2100-000-129 F 11111
37468	1543 00	OCONEE CO CLERK OF COURT	321637	03262010	3/26/2010	317.75	WH - GARNISHED	01-2100-000-129 F 11111
37469	4193 01	OFFICE DEPOT INC	321402	511236787	3/03/2010	38.40	SUPPLIES - OFFI	01-5062-000-269 P 2273
			321403	511241623	3/03/2010	38.40	SUPPLIES - OFFI	01-5062-000-269 P 2273
			321404	1221/0223	2/23/2010	217.24	SUPPLIES - OFFI	01-5955-000-269 P 19
			321405	6860/0226	2/26/2010	68.38	SUPPLIES - OFFI	01-5955-000-269 P 19
			321407	6528/0324	3/24/2010	46.14	SUPPLIES - OFFI	174-5063-001-269 P 1425
			321532	0059/0324	3/24/2010	27.54	SUPPLIES - OFFI	410-5613-000-269 P 386
			321742	1173543491	1/11/2010	37.74	SUPPLIES - OFFI	01-5161-000-269 P 49
			321743	504633042	1/14/2010	530.01	SUPPLIES - OFFI	01-5161-000-269 P 49
			321744	1188478118	2/19/2010	1.57	SUPPLIES - OFFI	01-5161-000-269 P 49
			321745	510217543	2/24/2010	186.30	SUPPLIES - OFFI	01-5161-000-269 P 2544
			321746	511760065	3/08/2010	142.74	SUPPLIES - OFFI	01-5161-000-269 P 2544
			321747	513332221	3/22/2010	843.88	SUPPLIES - OFFI	01-5161-000-269 P 2544
			321748	0058/0324	3/24/2010	137.86	SUPPLIES - OFFI	410-5611-000-269 P 354
			321785	511600139	3/05/2010	1,425.39	SUPPLIES - OFFI	01-5057-000-269 P 2774
						3,741.59	**	
37470	7271 00	OFFICE OF ATTORNEY GENERA	321638	03262010	3/26/2010	152.31	WH - GARNISHED	01-2100-000-129 F 11111
37471	1776 00	OFFICE OUTLET INC	321409	2198/0324	3/24/2010	26.50	SUPPLIES - OFFI	01-5043-000-269 P 1243
37472	6112 00	PC ASSOCIATES LLC	321410	03231004	3/23/2010	159.00	SUPPLIES - OFFI	01-5059-000-269 P 2558
37473	146 00	PICKENS CONSTRUCTION INC	321749	4458	3/23/2010	1,586.29	SUPPLIES - ASPH	01-5221-000-261 P 440
			321750	4470	3/23/2010	536.36	SUPPLIES - ASPH	01-5221-000-261 P 440
			321751	4459	3/23/2010	1,419.34	SUPPLIES - ASPH	01-5221-000-261 P 440
						3,541.99	**	
37474	60200 05	PIEDMONT NATURAL GAS CO	321488	0766670001	2/18/2010	5,876.95	ELECTRICITY AND	01-5955-000-212 F 11111
			321489	0759011001	3/16/2010	629.29	ELECTRICITY AND	01-5226-000-212 F 11111
			321490	3075901201	3/16/2010	632.94	ELECTRICITY AND	01-5226-000-212 F 11111
			321491	6010264610	3/19/2010	2,764.38	ELECTRICITY AND	01-5141-000-212 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			321492	4014867310	3/19/2010	844.13	ELECTRICITY AND	01-5141-000-212 F 11111
			321493	5007626770	3/19/2010	3,071.40	ELECTRICITY AND	01-5141-000-212 F 11111
			321494	1076267601	3/19/2010	1,339.69	ELECTRICITY AND	01-5141-000-212 F 11111
			321581	1446152001	3/19/2010	23.32	ELECTRICITY AND	01-5161-000-212 F 11111
						15,182.10	**	
37475	60250 00	PIEDMONT PATHOLOGY	321582	0A10000048	3/15/2010	270.00	AUTOPSIES AND P	01-5131-000-302 P 311
			321583	0A10000046	3/15/2010	270.00	AUTOPSIES AND P	01-5131-000-302 P 311
			321584	0A10000045	3/15/2010	270.00	AUTOPSIES AND P	01-5131-000-302 P 311
			321585	0A10000043	3/15/2010	935.00	AUTOPSIES AND P	01-5131-000-302 P 311
						1,745.00	**	
37476	3092 00	POPE ZEIGLER LLC	321533	708	3/05/2010	4,160.70	LEGAL	01-5015-000-315 P 2644
37477	6407 00	POWDERSVILLE ANIMAL HOSP	321534	217983	2/12/2010	60.00	VETERINARY SERV	01-5161-000-345 P 2353
			321535	218857	3/09/2010	78.00	VETERINARY SERV	01-5161-000-345 P 2353
			321536	219348	3/22/2010	338.00	VETERINARY SERV	01-5161-000-345 P 2353
						476.00	**	
37478	2187 00	POWDERSVILLE WATER CO INC	321495	8044	3/15/2010	12.63	WATER AND SEWER	410-5612-641-286 F 11111
			321496	16583	3/15/2010	108.38	WATER AND SEWER	420-5954-000-286 F 11111
			321586	165846	3/15/2010	12.63	WATER AND SEWER	01-5021-000-286 F 11111
						133.64	**	
37479	1939 00	POWELL, JOEL P	321639	GIRL SCOUT	3/23/2010	80.00	SERVICE CONTRAC	01-5955-000-375 F 11111
37480	4417 00	QUALITY COFFEE SERVICE	321411	71630	3/15/2010	184.44	FOOD	01-5141-000-215 P 110
37481	6350 01	REGAL CHEMICAL COMPANY	321420	0384147	2/19/2010	493.44	LANDSCAPING	01-5955-001-313 P 591
			321421	0384184	2/22/2010	493.44	LANDSCAPING	01-5955-001-313 P 591
			321422	0384226	2/25/2010	493.44	LANDSCAPING	01-5955-001-313 P 591
			321423	0384283	2/28/2010	493.44	LANDSCAPING	01-5955-001-313 P 591
			321424	0384471	3/01/2010	443.84	LANDSCAPING	01-5955-001-313 P 591
						2,417.60	**	
37482	64850 00	ROTO ROOTER	321752	01252010-C	3/30/2010	4,772.50	SERVICE CONTRAC	410-5612-641-390 P 3036
			321753	01272010-C	3/30/2010	1,185.00	SERVICE CONTRAC	410-5612-641-390 P 3036
						5,957.50	**	
37483	6962 00	S & S LAWCARE OF UPSTATE	321537	1366	3/19/2010	2,300.00	LANDSCAPING - M	01-5021-000-322 P 459
37484	5265 03	SAFARILAND LLC	321538	I10-012381	3/04/2010	137.00	SUPPLIES - SAFE	01-5161-000-284 P 40
			321539	I10-012658	3/05/2010	986.38	SUPPLIES - SAFE	01-5161-000-284 P 40
			321540	I10-012659	3/05/2010	297.67	SUPPLIES - SAFE	01-5161-000-284 P 40
						1,421.05	**	
37485	67710 00	SANDY SPRINGS WATER CO	321786	11-01805	3/23/2010	40.20	WATER AND SEWER	01-5021-000-286 F 11111
			321787	11-01810	3/23/2010	40.20	WATER AND SEWER	01-5021-000-286 F 11111
			321788	11-02527	3/23/2010	40.20	WATER AND SEWER	01-5021-000-286 F 11111
			321789	11-02914	3/23/2010	40.20	WATER AND SEWER	01-5021-000-286 F 11111
						160.80	**	
37486	65750 00	SC ASSOC OF ASSESSING	321792	92-CE-1002	3/26/2010	200.00	TRAINING FOR EM	01-5044-000-277 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		
37487	65750 00	SC ASSOC OF ASSESSING	321793	APRIL20-24	3/26/2010	200.00	REGISTRATION FE	01-5044-000-294 F 11111
37488	2371 01	SC DEPT OF HWY & PUB TRAN	321794	EXCAVATOR	3/30/2010	14,916.00	CAPITAL PURCHAS	01-5900-101-499 F 11111
37489	1646 00	SC DEPT OF JUVENILE	321408	17231	3/01/2010	4,750.00	JUVENILE FACILI	01-5141-000-318 P 482
37490	6202 01	SC DEPT OF MOTOR VEHICLE	321645	TAG & TITL	3/25/2010	15.00	REGISTRATION AN	01-5161-000-256 F 11111
37491	4844 00	SC DEPT OF NATURAL RESOUR	321795	BOAT&MOTOR	3/30/2010	56.00	REGISTRATION AN	01-5161-000-256 F 11111
37492	4844 00	SC DEPT OF NATURAL RESOUR	321796	BOAT TITLE	3/30/2010	46.00	REGISTRATION AN	01-5161-000-256 F 11111
37493	1772 14	SC DEPT OF REVENUE	321646	03262010	3/26/2010	125.00	WH - GARNISHED	01-2100-000-129 F 11111
37494	1772 16	SC DEPT OF REVENUE	321647	03262010	3/26/2010	22.00	WH - GARNISHED	01-2100-000-129 F 11111
37495	1772 17	SC DEPT OF REVENUE & TAX	321648	03262010	3/26/2010	235.00	WH - GARNISHED	01-2100-000-129 F 11111
37496	66800 00	SC RETIREMENT SYSTEM	321649	03262010	3/26/2010	52.28	WH - GARNISHED	01-2100-000-129 F 11111
			321650	03262010	3/26/2010	176.01	WH - GARNISHED	145-2100-000-129 F 11111
			321651	03262010	3/26/2010	98.37	WH - SC DEFERR	145-2100-000-144 F 11111
			321652	03262010	3/26/2010	212.46	WH - SC DEFERR	102-2100-000-144 F 11111
						539.12	**	
37497	4237 00	SENIOR SOLUTIONS	321640	9116	3/31/2010	3,031.25	SENIOR SOLUTION	01-5851-000-030 F 11111
37498	70000 00	SHERWIN WILLIAMS	321542	3559-2	3/09/2010	16.00	REPAIRS TO BUIL	360-5231-008-250 P 286
			321543	3546-9	3/09/2010	83.85	REPAIRS TO BUIL	360-5231-008-250 P 286
			321544	3318-3	2/24/2010	48.31	REPAIRS TO BUIL	360-5231-008-250 P 286
						148.16	**	
37499	4980 01	SHI -INTERNATIONAL CORP	321641	A7DDF	3/12/2010	1,698.29	COMPUTER SOFTWA	01-5092-000-209 P 2559
			321642	A7DBO	3/12/2010	190.74	SUPPLIES - OFFI	01-5092-000-269 P 2666
						1,889.03	**	
37500	6311 00	SHORE, GREG L	321790	COLD CASE	3/10/2010	25.94	MEALS	01-5131-000-236 F 11111
			321791	COLD CASE	3/10/2010	11.00	FUEL AND OIL	01-5131-000-216 F 11111
						36.94	**	
37501	5743 00	SHRED A WAY	321428	21482	2/22/2010	450.00	PROGRAM EXPENDI	144-5628-000-241 P 2910
37502	70500 00	SIRCHIE FINGER PRINT LAB	321754	0542386-IN	3/08/2010	578.05	SUPPLIES - FORE	01-5161-000-267 P 1146
37503	664 79	SMITH, BRENDA C	321643	2010-414	3/23/2010	5,115.00	SHERIFF JUDGMEN	799-2475-800-061 F 11111
37504	7207 00	SMITH, DAVID STEVEN	321644	AFTER HR	2/25/2010	29.00	TRAVEL	440-5775-000-279 F 11111
37505	71675 00	SOUTHEASTERN PAPER GROUP	321429	1996405	3/18/2010	626.57	SUPPLIES - CLEA	01-5141-000-265 P 588
37506	71675 01	SOUTHEASTERN PAPER GRP	321545	1980382	2/22/2010	2,479.13	SUPPLIES - CLEA	01-5141-000-265 P 588
37507	2661 00	SOUTHERN STATES	321430	19128	3/11/2010	41.76	SUPPLIES - ANIM	01-5111-000-292 P 1136
			321431	12229	2/23/2010	40.70	SUPPLIES - ANIM	01-5111-000-292 P 1136
						82.46	**	

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB =====	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
37508	664 63	SPAKE, MICHAEL	321653	302PINEBAR	3/25/2010	30.00	SEWER DEPOSITS	410-2100-000-167 F 11111
37509	2765 01	STAPLES BUSINESS ADVANTAG	321432	1897	3/24/2010	58.14	SUPPLIES - OFFI	01-5043-000-269 P 237
37510	73050 00	STARR IVA WATER COMPANY	321797	1007000.98	3/19/2010	36.15	WATER AND SEWER	410-5612-641-286 F 11111
			321798	1000100.98	3/19/2010	36.15	WATER AND SEWER	410-5612-641-286 F 11111
			321799	1001700.98	3/19/2010	75.90	WATER AND SEWER	410-5612-641-286 F 11111
			321800	1000300.98	3/19/2010	36.15	WATER AND SEWER	410-5612-641-286 F 11111
						184.35	**	
37511	873 01	STATE INDUSTRIAL PROD	321755	94562165	3/24/2010	566.04	SUPPLIES - CLEA	01-5021-000-265 P 224
37512	4837 00	STATE OF FLA DISB UNIT	321654	03262010	3/26/2010	8.00	WH - GARNISHED	01-2100-000-129 F 11111
37513	73850 00	STERLING PRINTING CO INC	321756	86418	2/23/2010	37.10	PRINTING	01-5161-000-245 P 1960
			321757	86343	2/09/2010	315.88	PRINTING	01-5161-000-245 P 1960
			321758	86481	3/08/2010	265.00	PRINTING	01-5161-000-245 P 1960
						617.98	**	
37514	29200 00	STILES HEATING & COOLING	321426	0140704	2/16/2010	772.00	REPAIRS TO BUIL	01-5141-000-250 P 2863
37515	74051 00	STONEYS MUFFLER	321433	03192010	3/19/2010	250.00	CONTRACTED LABO	01-5226-000-324 P 156
37516	75201 00	SUPERIOR HYDRAULIC &	321759	112025	3/23/2010	29.78	SUPPLIES - PART	01-5226-002-262 P 142
37517	4766 00	SZYMANSKI, MATTHEW	321801	ALIVE AT25	3/17/2010	175.00	MEALS	01-5161-000-236 F 11111
37518	2949 00	T AND R ENT/ T&R GRAPHICS	321760	2156	3/24/2010	35.00	CONTRACTED LABO	01-5226-000-324 P 144
			321761	2157	3/24/2010	181.00	CONTRACTED LABO	01-5226-000-324 P 144
						216.00	**	
37519	7140 00	TG	321655	03262010	3/26/2010	136.62	WH - GARNISHED	01-2100-000-129 F 11111
37520	6862 00	TOP QUALITY COLLISION CTR	321434	5104	3/19/2010	125.00	CONTRACTED LABO	01-5226-000-324 P 182
			321435	5105	3/19/2010	4,731.85	CONTRACTED LABO	01-5226-000-324 P 182
			321763	5111	3/25/2010	1,345.14	CONTRACTED LABO	01-5226-000-324 P 182
						6,201.99	**	
37521	77598 04	TOWN OF PENDLETON	321656	KM 1002-04	3/16/2010	2,698.14	SUPPLIES - ASPH	164-5828-004-261 F 11111
37522	61700 02	TPM - CORPORATE LEASING	321762	0410-1051	4/01/2010	597.21	PROFESSIONAL SE	01-5059-000-304 P 621
37523	2144 00	UNITED IMAGING	321547	769042	3/16/2010	281.00	SUPPLIES - OFFI	01-5046-000-269 P 2862
37524	2574 00	UNITED STATES TREASURY	321657	03262010	3/26/2010	247.50	WH - GARNISHED	01-2100-000-129 F 11111
37525	577 00	US DEPT OF EDUCATION	321659	03262010	3/26/2010	78.84	WH - GARNISHED	01-2100-000-129 F 11111
			321660	03262010	3/26/2010	128.05	WH - GARNISHED	440-2100-000-129 F 11111
						206.89	**	
37526	4267 00	US DEPT OF EDUCATION	321658	03262010	3/26/2010	53.12	WH - GARNISHED	01-2100-000-129 F 11111
37527	62600 05	US FOODSERVICE INC	321436	62936162	3/15/2010	5,132.78	FOOD	01-5141-000-215 P 489

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
37528	5235 00	US TIRE RECYCLING	321437	50031112	3/19/2010	1,221.03	RECYCLING	420-5954-000-360 P 436
37529	3190 05	VERIZON WIRELESS	321497	6388593102	2/22/2010	86.31	TELEPHONE	01-5955-001-275 F 11111
			321498	6388593099	2/22/2010	78.64	TELEPHONE	420-5954-000-275 F 11111
			321499	6388593099	2/22/2010	168.08	TELEPHONE	01-5955-000-275 F 11111
			321587	6399975166	3/19/2010	69.33	TELEPHONE	01-5060-000-275 F 11111
			321588	6388593039	2/22/2010	95.68	TELEPHONE	01-5046-000-275 F 11111
			321589	6388593039	2/22/2010	13.99	TELEPHONE	01-5044-000-275 F 11111
			321590	6388593031	2/22/2010	27.66	TELEPHONE	01-5044-000-275 F 11111
			321591	6388593040	2/22/2010	36.45	TELEPHONE	01-5044-000-275 F 11111
			321592	6388593028	2/22/2010	22.87	TELEPHONE	01-5044-000-275 F 11111
			321593	6388593029	2/22/2010	26.22	TELEPHONE	01-5044-000-275 F 11111
			321594	6388593037	2/22/2010	25.86	TELEPHONE	01-5044-000-275 F 11111
			321595	6388593041	2/22/2010	29.57	TELEPHONE	01-5044-000-275 F 11111
			321596	6388593027	2/22/2010	24.54	TELEPHONE	01-5044-000-275 F 11111
			321597	6388593026	2/22/2010	24.78	TELEPHONE	01-5044-000-275 F 11111
			321598	6388593030	2/22/2010	129.33	TELEPHONE	01-5044-000-275 F 11111
			321599	6388593025	2/22/2010	25.14	TELEPHONE	01-5044-000-275 F 11111
			321802	6388593034	2/22/2010	149.39	TELEPHONE	01-5044-000-275 F 11111
			321803	6401823178	3/22/2010	83.40	TELEPHONE	01-5014-000-275 F 11111
						1,117.24	**	
37530	80300 00	VULCAN INC	321764	182382	3/22/2010	981.64	SIGNS	01-5221-000-259 P 2450
37531	80450 08	WAL-MART COMMUNITY	321438	8676/0304	3/04/2010	12.34	SUPPLIES - OFFI	01-5111-000-269 P 1382
			321439	1965/0315	3/15/2010	52.75	SUPPLIES - ANIM	01-5111-000-292 P 403
			321440	1964/0315	3/15/2010	43.71	SUPPLIES - ANIM	01-5111-000-292 P 403
			321441	0116/0308	3/08/2010	166.56	SUPPLIES - CLEA	01-5111-000-265 P 419
			321442	8675/0304	3/04/2010	94.29	SUPPLIES - CLEA	01-5111-000-265 P 419
			321600	6579/0325	3/25/2010	7.57	SUPPLIES - OFFI	137-5985-000-269 P 391
			321765	06580/0325	3/25/2010	75.90	SUPPLIES - OFFI	01-5221-000-269 P 70
						453.12	**	
37532	80450 09	WAL-MART COMMUNITY	321443	5640/0225	2/25/2010	98.99	PROGRAM EXPENDI	144-5628-000-241 P 2647
			321661	08305/0301	3/01/2010	43.21	SUPPLIES - DATA	01-5092-000-287 P 2170
						142.20	**	
37533	4054 01	WASTE CONNECTIONS OF SC	321444	78842	3/15/2010	2,365.00	SERVICE CONTRAC	420-5954-000-375 P 2751
37534	51411 00	WAYNE'S OVERHEAD DOORS	321548	105084	3/09/2010	375.00	REPAIRS TO BUIL	360-5231-008-250 P 2886
37535	7188 02	WELLS FARGO BANK, N.A.	321662	03262010	3/26/2010	269.99	AR - PUBLIC DE	01-1320-500-709 F 11111
37536	984 01	WESTSIDE COMMUNITY CTR	321804	CROWN	3/22/2010	2,000.00	DUES AND SUBSCR	01-5016-000-211 F 11111
37537	81750 01	WHITE JONES HARDWARE &	321550	319120/2	3/18/2010	10.30	REPAIRS TO BUIL	360-5231-008-250 P 93
			321551	760576/1	3/17/2010	4.85	REPAIRS TO BUIL	360-5231-008-250 P 93
			321553	319064/2	3/16/2010	7.27	REPAIRS TO BUIL	360-5231-008-250 P 93
			321554	760585/1	3/17/2010	5.08	REPAIRS TO BUIL	360-5231-008-250 P 93
			321555	111155/3	3/12/2010	15.56	REPAIRS TO BUIL	360-5231-008-250 P 93
			321556	760211/1	3/10/2010	15.58	REPAIRS TO BUIL	360-5231-008-250 P 93
			321557	760212/1	3/10/2010	5.82	REPAIRS TO BUIL	360-5231-008-250 P 93
			321558	760482/1	3/15/2010	8.01	REPAIRS TO BUIL	360-5231-008-250 P 93

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			321559	760418/1	3/15/2010	19.07	REPAIRS TO BUIL	360-5231-008-250	P 93
			321560	760356/1	3/12/2010	28.75	REPAIRS TO BUIL	360-5231-008-250	P 93
			321561	319170/2	3/19/2010	7.94	PARK MAINTENANC	01-5021-000-253	P 228
			321562	760606/1	3/17/2010	17.37	PARK MAINTENANC	01-5021-000-253	P 228
			321563	319042/2	3/16/2010	9.53	PARK MAINTENANC	01-5021-000-253	P 228
			321564	319054/2	3/16/2010	42.39	PARK MAINTENANC	01-5021-000-253	P 228
			321565	318899/2	3/11/2010	4.23	PARK MAINTENANC	01-5021-000-253	P 228
			321566	318897/2	3/11/2010	6.95	PARK MAINTENANC	01-5021-000-253	P 228
			321567	760451/1	3/15/2010	4.55	PARK MAINTENANC	01-5021-000-253	P 228
			321570	760569/1	3/17/2010	3.70	REPAIRS TO BUIL	360-5231-008-250	P 93
						216.95	**		
37538	81750 00	WHITE JONES HARDWARE AND	321445	111230/3	3/19/2010	5.72	SUPPLIES - PART	01-5226-002-262	P 149
			321446	319135/2	3/18/2010	59.97	REPAIRS TO BUIL	420-5954-000-250	P 161
			321447	319144/2	3/19/2010	107.60	REPAIRS TO BUIL	420-5954-000-250	P 161
			321448	760610/1	3/17/2010	22.62	REPAIRS TO BUIL	420-5954-000-250	P 161
			321549	319270/2	3/23/2010	47.10	REPAIRS TO BUIL	410-5612-641-250	P 187
			321601	111272/3	3/24/2010	6.33	SUPPLIES - BUIL	01-5221-000-268	P 89
			321602	760845/1	3/23/2010	44.49	SUPPLIES - BUIL	01-5221-000-268	P 89
			321766	111279/3	3/24/2010	34.10	REPAIRS TO BUIL	410-5612-641-250	P 187
			321767	761031/1	3/25/2010	29.95	REPAIRS TO BUIL	410-5612-641-250	P 187
						357.88	**		
37539	3364 00	WILLIAMS EXTERMINATING CO	321568	03102010	1/29/2010	3,250.00	CIP - TOWNSEND	315-5938-004-401	P 2697
37540	3207 00	WILSON, CINDY	321805	JULY-MARCH	3/29/2010	1,489.85	TRAVEL	01-5011-000-279	F 11111
37541	4194 01	XEROX CORP	321449	046287020	3/01/2010	214.85	PHOTOCOPY EQUIP	01-5955-000-347	P 20
			321450	701303166	2/24/2010	556.37	PHOTOCOPY EQUIP	01-5141-000-347	P 2932
						771.22	**		
37542	6102 00	ZACK'S TAKE A BREAK VEND	321768	9252	2/12/2010	359.13	MEALS	01-5161-000-236	P 1307
37543	5736 00	4S SIGN & SUPPLY INC	321769	100911	3/22/2010	983.48	PROGRAM EXPENDI	01-5161-002-241	P 2892

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
37544	1704 00	SERVICE LAUNDRY MACHINERY	321425	0021511-IN	2/02/2010	3,291.84	PROGRAM EXPENDI	173-5855-000-241	P 2951
37545	4193 01	OFFICE DEPOT INC	321406	5120557440	3/10/2010	1,045.90 1,045.90 **	PROGRAM EXPENDI	173-5855-000-241	P 2861
37546	4716 03	SC 1122 PROGRAM	321541	1804	3/11/2010	688.38 688.38 **	PROGRAM - FEDER	195-5921-003-241	P 2781
37547	7300 00	TRUCK TOYZ INC	321546	42189	1/06/2010	309.00 309.00 **	PROGRAM - FEDER	195-5921-003-241	P 2346
37548	60200 05	PIEDMONT NATURAL GAS CO	321580	1446152002	3/19/2010	191.63 191.63 **	PROGRAM - FEDER	195-5921-003-241	F 11111
37549	70000 00	SHERWIN WILLIAMS	321427	2744-1	1/15/2010	993.75 993.75 **	PROGRAM EXPENDI	173-5855-000-241	P 2933

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CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
37689	4727 00	ABCHS	322354	EMS/ABCHS	4/01/2010	165.00	DUES AND SUBSCR	193-5972-000-211	F 11111
37690	1386 00	ACS	321807	516994	3/24/2010	434.92	SUPPLIES - OFFI	01-5059-000-269	P 2611
37691	3003 02	ALZHEIMER'S ASSOCIATION	322418	BOWLATHON	4/02/2010	250.00	ADVERTISING	01-5066-002-201	F 11111
37692	5723 02	AMERI PRIDE UNIFORM SERV	321997	W146754	3/30/2010	99.40	UNIFORMS AND CL	01-5021-000-280	P 217
			321998	W146762	3/30/2010	16.32	UNIFORMS AND CL	01-5021-000-280	P 217
			321999	W146761	3/30/2010	10.05	UNIFORMS AND CL	01-5021-000-280	P 217
			322000	W146760	3/30/2010	11.98	UNIFORMS AND CL	01-5021-000-280	P 217
			322001	W146759	3/30/2010	31.77	UNIFORMS AND CL	01-5021-000-280	P 217
			322002	W146758	3/30/2010	29.18	UNIFORMS AND CL	01-5021-000-280	P 217
			322003	W146756	3/30/2010	14.68	UNIFORMS AND CL	01-5021-000-280	P 217
			322004	W146755	3/30/2010	15.91	UNIFORMS AND CL	01-5021-000-280	P 217
			322005	W145534	3/25/2010	51.93	UNIFORMS AND CL	01-5021-000-280	P 217
			322115	W145539	3/25/2010	8.28	UNIFORMS AND CL	410-5612-641-280	P 186
			322116	W146757	3/30/2010	20.85	UNIFORMS AND CL	01-5091-000-280	P 581
			322117	W139197	3/09/2010	20.85	UNIFORMS AND CL	01-5091-000-280	P 581
			322118	W141547	3/16/2010	20.85	UNIFORMS AND CL	01-5091-000-280	P 581
			322124	W147888	4/01/2010	63.88	UNIFORMS AND CL	410-5612-641-280	P 186
			322125	W147891	4/01/2010	72.77	UNIFORMS AND CL	01-5221-000-280	P 173
			322126	W147893	4/01/2010	384.66	UNIFORMS AND CL	01-5221-000-280	P 173
			322127	W141560	3/16/2010	25.36	UNIFORMS AND CL	420-5954-000-280	P 299
			322128	W143945	3/23/2010	25.36	UNIFORMS AND CL	420-5954-000-280	P 299
			322129	W145518	3/25/2010	123.47	UNIFORMS AND CL	420-5954-000-280	P 299
			322130	W143946	3/23/2010	27.98	UNIFORMS AND CL	01-5111-000-280	P 394
			322131	W147892	4/01/2010	31.95	UNIFORMS AND CL	01-5221-000-280	P 173
			322132	W147890	4/01/2010	23.97	UNIFORMS AND CL	01-5221-000-280	P 173
						1,131.45	**		
37693	2912 01	AMERICAN PUBLIC WORKS	322356	TRANSP	3/26/2010	464.00	DUES AND SUBSCR	01-5225-000-211	F 11111
			322357	FLEET	3/26/2010	116.00	DUES AND SUBSCR	01-5226-000-211	F 11111
			322358	R&B	3/26/2010	812.00	DUES AND SUBSCR	01-5221-000-211	F 11111
			322359	WASTEWATER	3/26/2010	116.00	DUES AND SUBSCR	410-5612-641-211	F 11111
			322360	ENVIR SERV	3/26/2010	116.00	DUES AND SUBSCR	410-5611-000-211	F 11111
			322361	SOLID WAST	3/26/2010	116.00	DUES AND SUBSCR	420-5954-000-211	F 11111
			322362	ENGINEERIN	3/26/2010	116.00	DUES AND SUBSCR	410-5613-000-211	F 11111
						1,856.00	**		
37694	4400 00	ANDERSON AUTO PARTS INC	322006	394369	3/30/2010	19.29	SUPPLIES - PART	01-5226-002-262	P 166
			322007	394364	3/30/2010	55.47	SUPPLIES - PART	01-5226-002-262	P 166
			322008	394359	3/30/2010	80.64	SUPPLIES - PART	01-5226-002-262	P 166
			322009	394353	3/30/2010	25.31	SUPPLIES - PART	01-5226-002-262	P 166
			322010	394352	3/30/2010	53.30	SUPPLIES - PART	01-5226-002-262	P 166
			322011	394305	3/29/2010	93.59	SUPPLIES - PART	01-5226-002-262	P 166
			322012	394225	3/29/2010	2.71	SUPPLIES - PART	01-5226-002-262	P 166
			322013	394216	3/29/2010	314.72	SUPPLIES - PART	01-5226-002-262	P 166
			322014	394038	3/26/2010	319.99	SUPPLIES - PART	01-5226-002-262	P 166
						858.42	**		
37695	6000 00	ANDERSON CO DSS	322178	AIS MAR	4/01/2010	18,502.91	CIP	315-5938-009-401	F 11111
37696	34011 00	ANDERSON CO FINANCE DEPT	322434		3/2/2010 4/07/2010	17.86	FOOD	01-5013-000-215	F 11111

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			322435	3/4/10	4/07/2010	20.65	SUPPLIES - OFFI	01-5065-000-269	F 11111
			322436	3/4/2010	4/07/2010	17.99	SUPPLIES - OFFI	01-5065-000-269	F 11111
			322437	03042010	4/07/2010	23.08	SUPPLIES - OFFI	01-5065-000-269	F 11111
			322438	3/18/10	4/07/2010	5.29	SUPPLIES - OFFI	01-5043-000-269	F 11111
			322439	3/18/10	4/07/2010	66.00	LANDSCAPING	01-5955-001-313	F 11111
			322440	3/31/10	4/07/2010	14.75	MEALS	01-5060-000-236	F 11111
						165.62	**		
37697	7500 00	ANDERSON FIRE & SAFETY	322133	37847	3/15/2010	18.00	SUPPLIES - SAFE	410-5612-641-284	P 208
			322134	37830	3/15/2010	84.00	SUPPLIES - SAFE	01-5161-000-284	P 43
			322135	37831	3/15/2010	140.20	SUPPLIES - SAFE	01-5161-000-284	P 43
			322136	37832	3/15/2010	144.10	SUPPLIES - SAFE	01-5161-000-284	P 43
			322137	37833	3/15/2010	60.00	SUPPLIES - SAFE	01-5161-000-284	P 43
			322364	37641	3/03/2010	106.80	REPAIRS TO BUIL	360-5231-009-250	P 2935
						553.10	**		
37698	814 00	ANDERSON FORD LLC	322015	290149	3/23/2010	789.28	CONTRACTED LABO	01-5226-000-324	P 1178
			322016	166515	3/30/2010	13.06	SUPPLIES - PART	01-5226-002-262	P 1177
			322017	166511	3/30/2010	174.57	SUPPLIES - PART	01-5226-002-262	P 1177
			322018	166509	3/30/2010	24.48	SUPPLIES - PART	01-5226-002-262	P 1177
			322019	166486	3/29/2010	22.79	SUPPLIES - PART	01-5226-002-262	P 1177
						1,024.18	**		
37699	7900 07	ANDERSON INDEPENDENT MAIL	322160	247159	2/04/2010	63.00	ADVERTISING	01-5221-000-201	P 2428
			322161	247898	2/19/2010	63.00	ADVERTISING	01-5221-000-201	P 2616
			322162	247941	2/22/2010	60.50	ADVERTISING	01-5221-000-201	P 2624
			322163	248133	2/26/2010	60.50	ADVERTISING	01-5221-000-201	P 2683
						247.00	**		
37700	5986 00	ANDERSON OUTDOOR POWER	322020	11539	3/16/2010	113.53	SUPPLIES - BUIL	01-5221-000-268	P 2871
37701	3931 00	ANDERSON SCREEN PRINT-DBA	322021	1443	3/08/2010	4,367.80	UNIFORMS AND CL	01-5066-001-280	P 2713
37702	5761 01	ANDERSON WINNELSON CO.	322022	093433	2/26/2010	75.28	REPAIRS TO BUIL	360-5231-008-250	P 280
			322023	94417	3/25/2010	26.67	REPAIRS TO BUIL	360-5231-008-250	P 280
			322024	94454	3/25/2010	21.51	REPAIRS TO BUIL	360-5231-008-250	P 280
			322025	94389	3/24/2010	37.98	REPAIRS TO BUIL	360-5231-008-250	P 280
			322026	94409	3/24/2010	10.75	REPAIRS TO BUIL	360-5231-008-250	P 280
			322027	93996	3/15/2010	19.45	REPAIRS TO BUIL	360-5231-008-250	P 280
						191.64	**		
37703	4168 00	APCO INSTITUTE	322355	EMS/APCO	4/01/2010	92.00	DUES AND SUBSCR	193-5972-000-211	F 11111
37704	664 48	ARMSTRONG, JAMES T	322363	ARMSTRONG	4/05/2010	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
37705	3547 05	AT&T	322028	864M100358	3/17/2010	17,155.16	BELL SOUTH - E9	174-5063-000-369	F 11111
37706	3547 07	AT&T	321809	864M103844	3/17/2010	1,611.76	TELEPHONE	01-5212-001-275	F 11111
			321810	864M100046	3/17/2010	472.70	TELEPHONE	01-5212-001-275	F 11111
			321811	864M100566	3/17/2010	5,461.33	TELEPHONE	01-5331-000-275	F 11111
			322166	864M106649	3/17/2010	368.93	BELL SOUTH - E9	174-5063-000-369	F 11111
			322167	864M100137	3/17/2010	368.93	BELL SOUTH - E9	174-5063-000-369	F 11111
						8,283.65	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
37707	3547 09	AT&T COMMUNICATION SYS SE	321808	3820416	2/19/2010	2,483.26	TELEPHONE	01-5212-001-275	F 11111
37708	3547 12	AT&T MOBILITY	321812	X03182010	3/18/2010	52.89	TELEPHONE	01-5092-000-275	F 11111
			322164	X03182010	3/18/2010	15.52	TELEPHONE	01-5031-000-275	F 11111
						68.41	**		
37709	3547 11	AT&T REGIONALS	321813	803M244301	3/01/2010	5,784.45	TELEPHONE	01-5212-001-275	F 11111
			321814	803M24301	3/01/2010	2,006.52	TELEPHONE	01-5161-000-275	F 11111
			321815	803M244301	3/01/2010	115.95	TELEPHONE	410-5612-641-275	F 11111
						7,906.92	**		
37710	3547 01	AT&T SOUTHEAST	322165	GSB0312010	3/12/2010	50.00	TELEPHONE	01-5161-000-275	F 11111
37711	979 00	B & H PHOTO - VIDEO INC	322168	42415448	3/23/2010	1,799.80	PROGRAM EXPENDI	01-5161-002-241	P 2890
37712	323 01	BARBER & ASSOC, B P	322419	GR9-0120	10/29/2009	11,650.00	ENGINEERING	368-5236-000-311	P 1192
37713	5288 00	BLUE RIDGE PURE WATER INC	322029	55063	2/25/2010	6.89	FOOD	01-5013-000-215	P 731
37714	272 00	BLUE RIDGE SECURITY	322141	529433	4/01/2010	42.00	FIRE ALARMS	01-5021-000-343	P 231
37715	753 01	BOASC	322182	WHATTAKE	4/01/2010	120.00	TRAINING FOR EM	01-5411-000-277	F 11111
37716	4332 00	BOWMAN, TRACY M	322181	BOWMAN	3/30/2010	88.00	LODGING	174-5063-000-293	F 11111
37717	18000 00	BROOKSHIRE ELECTRONICS	320511	18152	3/11/2010	4.13	REPAIRS TO EQUI	410-5612-641-251	P 207
			321358	18153	3/11/2010	23.11	REPAIRS TO EQUI	01-5141-000-251	P 2839
						27.24	**		
37718	5157 01	C & S CONSULTING GRP INC	322420	64	3/29/2010	11,845.52	MANAGEMENT CONS	155-5887-000-339	P 3072
37719	4163 00	CARDINAL HEALTH	321816	6250780760	3/09/2010	485.81	MEDICAL ALLOWAN	01-5331-000-237	P 562
37720	3257 00	CARPENTER, JOHN	322183	CALEA	3/30/2010	18.74	SUPPLIES - PHOT	01-5161-000-271	F 11111
37721	860 00	CARQUEST AUTO PARTS	322030	2798109876	3/29/2010	46.09	SUPPLIES - PART	01-5226-002-262	P 105
37722	28702 00	CARTER EXTERMINATING CO	322365	03112010	3/11/2010	100.00	EXTERMINATORS	01-5955-000-312	P 27
			322366	MAR2010	3/11/2010	100.00	EXTERMINATORS	01-5955-001-312	P 28
						200.00	**		
37723	6002 01	CISCO WEBEX LLC	321817	3375532	3/15/2010	49.00	TELEPHONE	01-5212-001-275	F 11111
37724	7082 02	CMS CONST SERVICES	322031	892206	3/23/2010	146.28	CIP -	139-5702-037-401	P 2864
			322032	892207	3/23/2010	68.90	CIP -	139-5702-037-401	P 2864
						215.18	**		
37725	1735 00	COLE, SHEILA B	322184	FUEL233	3/31/2010	20.00	FUEL AND OIL	01-5161-000-216	F 11111
			322185	FUEL 324	3/31/2010	20.00	FUEL AND OIL	01-5161-000-216	F 11111
						40.00	**		
37726	1087 00	CRAIG GAULDEN & DAVIS INC	322033	11309	2/24/2010	4,950.00	CIP - ARCHITECT	315-5938-002-404	P 2988
			322034	11311	2/24/2010	3,000.00	CIP - ARCHITECT	315-5938-002-404	P 2988

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			322035	11312	2/24/2010	280.00	CIP - ARCHITECT	315-5938-002-404 P 2988
			322036	11313	2/24/2010	83.62	CIP - ARCHITECT	315-5938-002-404 P 2988
						8,313.62	**	
37727	3054 02	CRESCENT SUPPLY CO INC	322037	396518	3/22/2010	44.37	REPAIRS TO BUIL	360-5231-008-250 P 407
			322038	396519	3/22/2010	3.86	REPAIRS TO BUIL	360-5231-008-250 P 407
			322039	396520	3/22/2010	87.39	REPAIRS TO BUIL	360-5231-008-250 P 407
			322040	396521	3/22/2010	52.19	REPAIRS TO BUIL	360-5231-008-250 P 407
			322041	396522	3/22/2010	76.33	REPAIRS TO BUIL	360-5231-008-250 P 407
			322042	396523	3/22/2010	66.90	REPAIRS TO BUIL	360-5231-008-250 P 407
						331.04	**	
37728	3838 00	D & H ASSO INC	322043	4991	3/08/2010	200.00	CIP - TOWNSEND	315-5938-004-401 P 2989
37729	1743 00	DAUNCH & HIRACHI CONST	322044	9002103	3/26/2010	1,950.00	CIP -	139-5702-037-401 P 1800
37730	41 00	DIAMOND SPRINGS WATER	322367	315339102	3/15/2010	12.00	MEALS	01-5092-000-236 P 1441
			322368	301339208	3/01/2010	24.00	MEALS	01-5092-000-236 P 1441
						36.00	**	
37731	706 00	DISCOUNT BARK CO	322145	38874	2/08/2010	201.40	LANDSCAPING	01-5021-000-313 P 215
			322146	38877	2/09/2010	402.80	LANDSCAPING	01-5021-000-313 P 215
			322147	38886	2/10/2010	402.80	LANDSCAPING	01-5021-000-313 P 215
			322148	38892	3/24/2010	402.80	LANDSCAPING	01-5021-000-313 P 215
			322149	38905	3/24/2010	201.40	LANDSCAPING	01-5021-000-313 P 215
			322150	38911	3/24/2010	201.40	LANDSCAPING	01-5021-000-313 P 215
			322151	38911	3/24/2010	201.40	LANDSCAPING	01-5021-000-313 P 215
			322152	38914	3/24/2010	302.10	LANDSCAPING	01-5021-000-313 P 215
			322153	38932	3/24/2010	40.28	LANDSCAPING	01-5021-000-313 P 215
			322154	AG BUILD	3/24/2010	402.80	LANDSCAPING	01-5021-000-313 P 215
			322155	MR BOARD	3/24/2010	424.00	LANDSCAPING	01-5021-000-313 P 215
						3,183.18	**	
37732	6548 00	DONLEY, ANITA A	322426	SNEMT	4/06/2010	83.25	LODGING	01-5212-000-293 F 11111
			322427	SNEMT	4/06/2010	78.00	MEALS	01-5212-000-236 F 11111
						161.25	**	
37733	5966 01	DOVE DATA PRODUCTS INC	322119	SI1044038	3/22/2010	311.64	SUPPLIES - OFFI	01-5052-000-269 P 2949
37734	3481 00	DRAWDY, TINA	322186	DRAWDY	3/30/2010	100.00	TRAVEL	174-5063-000-279 F 11111
			322196	DRAWDY	3/30/2010	88.00	MEALS	174-5063-000-236 F 11111
						188.00	**	
37735	31600 00	DUKE ENERGY	321818	0003141036	3/16/2010	3,060.93	ELECTRICITY AND	01-5302-000-212 F 11111
			321819	0000277219	3/24/2010	1,585.01	ELECTRICITY AND	410-5612-641-212 F 11111
			321820	0000277242	3/24/2010	7.69	ELECTRICITY AND	410-5612-641-212 F 11111
			321821	0000277243	3/24/2010	207.19	ELECTRICITY AND	410-5612-641-212 F 11111
			321822	1213390419	3/24/2010	33.04	ELECTRICITY AND	410-5612-641-212 F 11111
			321823	1826895175	3/24/2010	46.58	ELECTRICITY AND	410-5612-641-212 F 11111
			321824	185715831	3/24/2010	355.71	ELECTRICITY AND	410-5612-641-212 F 11111
			321825	1561879160	3/24/2010	27.02	ELECTRICITY AND	410-5612-641-212 F 11111
			321826	0004711473	3/16/2010	4,361.58	ELECTRICITY AND	01-5331-000-212 F 11111
			322045	1803659313	3/26/2010	112.46	ELECTRICITY AND	01-5221-000-212 F 11111

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			322169	0000277239	3/26/2010	48.22	ELECTRICITY AND	420-5954-000-212	F 11111
			322170	1571735181	3/26/2010	40.10	ELECTRICITY AND	420-5954-000-212	F 11111
			322171	1874578	3/29/2010	27.03	ELECTRICITY AND	01-5021-000-212	F 11111
			322172	1874576032	3/29/2010	9.59	ELECTRICITY AND	01-5021-000-212	F 11111
			322173	1881815479	3/26/2010	326.85	ELECTRICITY AND	01-5212-000-212	F 11111
			322174	1172983063	3/24/2010	365.97	ELECTRICITY AND	01-5212-000-212	F 11111
			322175	277268	3/29/2010	554.89	ELECTRICITY AND	410-5612-641-212	F 11111
			322176	1267793044	3/29/2010	1,006.44	ELECTRICITY AND	410-5612-641-212	F 11111
			322369	0003200445	3/16/2010	177.60	ELECTRICITY AND	01-5955-001-212	F 11111
			322370	0003798271	3/16/2010	220.50	ELECTRICITY AND	01-5955-001-212	F 11111
			322371	0003178472	3/16/2010	878.15	ELECTRICITY AND	01-5955-001-212	F 11111
			322372	3200446	3/16/2010	135.11	ELECTRICITY AND	01-5955-001-212	F 11111
			322373	3141037	3/16/2010	636.22	ELECTRICITY AND	01-5955-001-212	F 11111
			322374	2960974	3/16/2010	1,247.56	ELECTRICITY AND	01-5955-000-212	F 11111
			322375	277253	3/16/2010	5,417.05	ELECTRICITY AND	01-5955-000-212	F 11111
			322376	277252	3/16/2010	1,439.71	ELECTRICITY AND	01-5955-000-212	F 11111
			322377	3069758	3/16/2010	1,041.57	ELECTRICITY AND	01-5955-001-212	F 11111
						23,369.77	**		
37736	7254 00	DUNLAP, RUFUS T (WELLS)	322421	PROJ COLUM	3/03/2010	20.32	MEALS	01-5031-000-236	F 11111
37737	2405 00	EBENEZER FIRE DEPT	322422	QRV-ALS10	4/06/2010	145.31	FUEL AND OIL	193-5972-000-216	F 11111
37738	1840 12	EL CARIBE RESORT	322120	DRAWDY/BWM	4/01/2010	144.00	LODGING	174-5063-000-293	F 11111
			322121	GLOVER	4/01/2010	144.00	LODGING	174-5063-000-293	F 11111
						288.00	**		
37739	6511 00	ELECTION CENTER	322187	PEP #6	4/02/2010	245.00	TRAINING FOR EM	01-5082-000-277	F 11111
			322188	PEP #7	4/02/2010	245.00	TRAINING FOR EM	01-5082-000-277	F 11111
			322189	PEP #8	4/02/2010	245.00	TRAINING FOR EM	01-5082-000-277	F 11111
			322190	PEP #9	4/02/2010	245.00	TRAINING FOR EM	01-5082-000-277	F 11111
			322197	PEP #10	4/02/2010	245.00	TRAINING FOR EM	01-5082-000-277	F 11111
						1,225.00	**		
37740	32650 00	ELLIS BICYCLE SHOP INC	322046	88482	3/02/2010	114.74	REPAIRS TO BUIL	360-5231-008-250	P 283
37741	4672 00	ELROD, MARTIN	322423	ELROD	3/16/2010	142.85	SUPPLIES - OFFI	01-5131-000-269	F 11111
			322424	ELROD	3/16/2010	75.00	REPAIRS	01-5131-000-252	F 11111
						217.85	**		
37742	3336 01	EQUIFAX	322156	5327725	3/31/2010	22.26	PROFESSIONAL SE	01-5161-000-304	P 516
37743	4750 00	EULAND, TAMEIKA	322433	EULAND	4/01/2010	25.00	SUPPLIES - OFFI	01-5059-000-269	F 11111
37744	6956 00	EVANS, DOROTHY A	322191	EVANS	4/01/2010	216.00	MEALS	01-5391-000-236	F 11111
37745	33750 01	FEDERAL EXPRESS CORP	322192	703120091	3/23/2010	34.67	POSTAGE	01-5161-000-243	F 11111
37746	257 00	FORMS & SUPPLY INC	322122	9433782-0	3/25/2010	140.93	SUPPLIES - OFFI	410-5611-000-269	P 352
			322157	9425415-0	3/17/2010	191.44	SUPPLIES - OFFI	01-5046-000-269	P 2903
						332.37	**		
37747	2525 97	GALLERY OF HOMES	322425	169B LESLE	4/01/2010	150.00	DHEC TANK PERMI	01-4100-300-171	F 11111

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			DESCRIPTION =====	ACCOUNT NUMBER	ENCUM =====
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37748	4600 00	GIESERLAB INC	322158	3969	3/22/2010	456.50	SUPPLIES - FORE	01-5161-000-267	P 1502
37749	37000 00	GLENN PLUMBING INC	322378	0210224	2/19/2010	3,845.00	CIP - BLDG MAIN	360-5231-008-401	P 2305
37750	5639 00	GLOVER, VITO TYRONE	322193	GLOVER	3/30/2010	88.00	MEALS	174-5063-000-236	F 11111
37751	660 04	GRAINGER	322047	9201519858	3/10/2010	994.28	REPAIRS TO BUIL	360-5231-008-250	P 2831
37752	29650 00	HANSON AGGREGATES S E INC	322048	1535983	3/25/2010	86.46	SUPPLIES - STON	01-5221-000-244	P 444
37753	5319 00	HARBIN, RODNEY	322194	PATEL	4/03/2010	137.50	SERVICE CONTRAC	01-5955-000-375	F 11111
37754	5755 00	HAYWOOD EMC PAYMT CENTER	322177	1517700	3/24/2010	29.00	ELECTRICITY AND	01-5213-000-212	F 11111
37755	76 05	HOME DEPOT	322123	8160955	3/23/2010	42.26	PROGRAM EXPENDI	144-5628-000-241	P 2908
37756	7247 01	INK TECHNOLOGIES LLC	322159	0102727-IN	3/30/2010	609.00	SUPPLIES - OFFI	01-5221-000-269	P 69
37757	45300 00	JOURNAL, THE	322089	RENEW 1YR	3/31/2010	28.00	BOOKS AND PUBLI	01-5013-000-204	F 11111
37758	130 02	KINGSTON PLANTATION	322235	85409043	4/01/2010	584.64	LODGING	01-5391-000-293	F 11111
			322290	85411315	4/01/2010	450.24	LODGING	01-5391-000-293	F 11111
			322291	PARKING	4/01/2010	24.00	LODGING	01-5391-000-293	F 11111
						1,058.88	**		
37759	4721 00	KITCHEN EMPORIUM & GIFTS	322428	BRIDAL AFF	3/31/2010	150.00	PRINTING	01-5068-000-245	F 11111
37760	2216 00	LAKESIDE ASPHALT LLC	322292	1762	3/29/2010	4,318.31	SUPPLIES - ASPH	01-5221-000-261	P 439
37761	642 02	LAURENS ELECTRIC COOP INC	322236	16103112	3/25/2010	1,931.09	ELECTRICITY AND	420-5954-000-212	F 11111
37762	4934 00	LAZER CONSTRUCTION CO INC	322392	7110-2	2/28/2010	138,960.00	CIP - TOWNSEND	315-5938-004-401	P 2634
37763	6639 00	LEWIS, SAMUEL D	322237	SCACVAO	4/01/2010	275.00	TRAVEL	01-5391-000-279	F 11111
			322238	SCACVAO	4/01/2010	216.00	MEALS	01-5391-000-236	F 11111
						491.00	**		
37764	5843 01	LEXIS NEXIS RISK DATA MAN	322393	20100331	3/31/2010	53.00	SUPPLIES - OFFI	01-5057-000-269	F 11111
37765	2535 00	LIGHT-N-UP LLC	322049	7138	2/11/2010	111.30	SUPPLIES - MEDI	193-5972-000-283	P 3009
37766	48500 01	LITTLE RIVER ELECTRIC CO	322090	14502	3/10/2010	1,678.30	ELECTRICITY AND	410-5612-641-212	F 11111
			322239	14501	3/23/2010	98.00	ELECTRICITY AND	420-5954-000-212	F 11111
						1,776.30	**		
37767	48395 00	LITTLEJOHN PORTABLE	322293	115991	3/25/2010	358.34	SERVICE CONTRAC	420-5954-000-375	P 298
37768	48800 01	LOWES CREDIT SERVICES	322050	4492/0324	3/24/2010	447.79	PARK MAINTENANC	01-5021-000-253	P 220
			322051	6618/0324	3/24/2010	4.63	REPAIRS TO BUIL	360-5231-008-250	P 83
			322052	16661/0326	3/26/2010	115.88	REPAIRS TO BUIL	360-5231-008-250	P 83
			322053	4927/0330	3/30/2010	11.66	REPAIRS TO BUIL	360-5231-008-250	P 83
			322054	6104/0329	3/29/2010	88.70	REPAIRS TO BUIL	360-5231-008-250	P 83
			322294	06425/0324	3/24/2010	293.97	REPAIRS TO BUIL	420-5954-000-250	P 267

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
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			322394	5735/0322	3/22/2010	150.18	REPAIRS TO BUIL	360-5231-009-250 P 33
			322395	6599/0315	3/15/2010	10.83	REPAIRS TO EQUI	01-5955-001-251 P 10
						1,123.64	**	
37769	1840 19	MACKEY, SONYA	322338	DEP REFUND	4/05/2010	290.00	EVENT RENTAL -	01-4100-600-145 F 11111
37770	3798 00	MAJOR JR, GARLAND J	322240	BIBLE CHUR	4/05/2010	200.00	SERVICE CONTRAC	01-5161-000-375 F 11111
37771	51800 00	MEALS ON WHEELS	322091	277	4/05/2010	4,850.00	MEALS ON WHEELS	01-5851-000-060 F 11111
37772	1124 01	MERUS WATER SYSTEMS	322295	9286687	3/22/2010	206.70	MEALS	01-5212-000-236 P 1811
37773	2525 95	MILLER, CHAUTEQUA	322092	ED 032710	3/29/2010	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
37774	198 07	MOTOROLA	322296	90192376	2/26/2010	176.60	COMMUNICATION E	01-5213-001-306 P 507
			322297	90202855	3/09/2010	254.40	COMMUNICATION E	01-5213-001-306 P 507
						431.00	**	
37775	198 06	MOTOROLA - PALMETTO 800	322321	6667228	3/01/2010	333.54	COMMUNICATIONS	01-5213-001-307 F 11111
			322322	6646728	3/01/2010	26.75	COMMUNICATIONS	01-5213-001-307 F 11111
			322323	6683428	3/01/2010	1,601.51	COMMUNICATIONS	01-5213-001-307 F 11111
			322324	6683328	3/01/2010	251.51	COMMUNICATIONS	01-5213-001-307 F 11111
			322325	6722528	3/01/2010	31,310.81	COMMUNICATIONS	01-5213-001-307 F 11111
			322326	6683128	3/01/2010	2,365.79	COMMUNICATIONS	01-5213-001-307 F 11111
						35,889.91	**	
37776	2672 00	NEXSEN PRUET JACOBS AND	322380	53358196	3/31/2010	141.95	LEGAL	01-5015-000-315 P 880
			322381	53358342	4/05/2010	17,516.49	LEGAL	01-5015-000-315 P 880
			322382	53358199	3/31/2010	100.84	LEGAL	01-5015-000-315 P 880
			322383	53358200	3/31/2010	20.00	LEGAL	01-5015-000-315 P 880
			322384	53358198	3/31/2010	144.58	LEGAL	01-5015-000-315 P 880
			322385	53352818	2/28/2010	22.00	LEGAL	01-5015-000-315 P 880
			322386	53352823	2/28/2010	623.24	LEGAL	01-5015-000-315 P 880
			322387	53358201	3/31/2010	42.50	LEGAL	01-5015-000-315 P 880
			322388	53358202	3/31/2010	3,910.46	LEGAL	01-5015-000-315 P 880
			322389	53358203	3/31/2010	382.22	LEGAL	01-5015-000-315 P 880
			322390	53358204	3/31/2010	380.74	LEGAL	01-5015-000-315 P 880
			322391	53358205	3/31/2010	261.20	LEGAL	01-5015-000-315 P 880
						23,546.22	**	
37777	369 07	NEXTEL COMMUNICATIONS	322327	748686148	3/24/2010	291.26	TELEPHONE	01-5141-001-275 F 11111
37778	56600 00	NORRIS SUPPLY COMPANY	322055	72332B	3/23/2010	454.74	CIP -	139-5702-037-401 P 2956
37779	4193 01	OFFICE DEPOT INC	322056	0932/0331	3/31/2010	48.34	SUPPLIES - OFFI	01-5062-000-269 P 2273
			322057	0762/0330	3/30/2010	264.72	SUPPLIES - OFFI	01-5411-000-269 P 345
			322298	7685/0331	3/31/2010	5.22	SUPPLIES - OFFI	01-5411-000-269 P 345
			322397	3401/0308	3/08/2010	51.44	SUPPLIES - OFFI	01-5955-000-269 P 19
						359.28	**	
37780	1776 00	OFFICE OUTLET INC	322299	2126/0315	3/15/2010	37.10	SUPPLIES - OFFI	01-5225-000-269 P 538
37781	57153 00	OLD STONE TRACTOR	322300	31639	3/02/2010	160.56	REPAIRS TO EQUI	01-5021-000-251 P 222



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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			322301	31794	3/11/2010	109.47	REPAIRS TO EQUI	01-5021-000-251	P 222
			322302	31826	3/15/2010	14.31	REPAIRS TO EQUI	01-5021-000-251	P 222
						284.34	**		
37782	6625 00	PALMETTO AGRICULTURAL CON	322303	#MARCH	3/31/2010	3,091.37	PROGRAM EXPENDI	01-5068-000-241	P 565
37783	7308 00	PALMETTO INVEST & CONSULT	322398	76	3/02/2010	6,015.35	PROFESSIONAL SE	01-5011-000-304	P 2958
37784	146 00	PICKENS CONSTRUCTION INC	322304	4486	3/31/2010	1,487.18	SUPPLIES - ASPH	01-5221-000-261	P 440
37785	1806 00	PIEDMONT CHRYSLER	322058	780468	3/30/2010	63.16	SUPPLIES - PART	01-5226-002-262	P 137
37786	60200 05	PIEDMONT NATURAL GAS CO	322093	910534001	3/19/2010	2,957.30	ELECTRICITY AND	01-5331-000-212	F 11111
			322094	1311895901	3/19/2010	47.01	ELECTRICITY AND	01-5302-000-212	F 11111
			322399	766670001	3/19/2010	4,779.18	ELECTRICITY AND	01-5955-000-212	F 11111
						7,783.49	**		
37787	2187 00	POWDERSVILLE WATER CO INC	322104	8405	3/22/2010	12.63	WATER AND SEWER	410-5612-641-286	F 11111
			322328	10006	3/22/2010	20.29	WATER AND SEWER	420-5954-000-286	F 11111
						32.92	**		
37788	1939 00	POWELL, JOEL P	322329	PATEL	4/04/2010	200.00	SERVICE CONTRAC	01-5955-000-375	F 11111
37789	4086 00	PRO CHEM INC	322059	0407764-IN	3/15/2010	112.90	SIGNS	01-5221-000-259	P 2754
37790	6964 00	PROMISED LAND CONSTRUCTIO	322060	0210001B	2/28/2010	8,367.50	PROGRAM EXPENDI	118-5970-000-241	P 877
37791	3389 00	R D MOORE CONSTRUCTION	322396	1947	3/30/2010	17,500.00	PROGRAM EXPENDI	118-5970-000-241	P 876
37792	61651 00	RENTZ, NANCY	322330	ATT INT	3/25/2010	32.95	TELEPHONE	150-5909-000-275	F 11111
37793	2222 00	ROACH, SHIRLEY L	322331	SCACVAO	4/01/2010	216.00	MEALS	01-5391-000-236	F 11111
37794	3939 00	ROYLCO INC	322305	103648	4/01/2010	225.12	PRINTING	01-5013-000-245	P 2741
37795	5263 00	S BATSON INC	322061	775391	3/23/2010	464.28	SUPPLIES - AUTO	01-5226-000-262	P 139
37796	67710 00	SANDY SPRINGS WATER CO	322105	11-02118	3/23/2010	23.30	WATER AND SEWER	410-5612-641-286	F 11111
			322106	11-01500	3/23/2010	53.85	WATER AND SEWER	410-5612-641-286	F 11111
			322107	03-00148	3/23/2010	23.60	WATER AND SEWER	410-5612-641-286	F 11111
						100.75	**		
37797	67710 01	SANDY SPRINGS WATER CO	322108	03252010	3/25/2010	84.00	WATER AND SEWER	410-5612-641-286	F 11111
37798	263 09	SC BUDGET & CONTROL BOARD	321827	APR 2010	4/01/2010	1,086.92	AR - CONVENTIO	01-1320-515-715	F 11111
			321828	APR 2010	4/01/2010	1,086.92	AR - INNOVATE	01-1320-508-708	F 11111
			321829	APR 2010	4/01/2010	2,327.76	HEALTH INSURANC	01-5011-000-160	F 11111
			321830	APR 2010	4/01/2010	999.06	HEALTH INSURANC	01-5012-000-160	F 11111
			321831	APR 2010	4/01/2010	2,173.84	HEALTH INSURANC	01-5013-000-160	F 11111
			321832	APR 2010	4/01/2010	2,251.92	HEALTH INSURANC	01-5014-000-160	F 11111
			321833	APR 2010	4/01/2010	9,652.25	HEALTH INSURANC	01-5021-000-160	F 11111
			321834	APR 2010	4/01/2010	2,654.71	HEALTH INSURANC	01-5031-000-160	F 11111
			321835	APR 2010	4/01/2010	4,677.45	HEALTH INSURANC	01-5041-000-160	F 11111

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			321836	APR 2010	4/01/2010	8,140.66	HEALTH INSURANC	01-5042-000-160	F 11111
			321837	APR 2010	4/01/2010	3,834.54	HEALTH INSURANC	01-5043-000-160	F 11111
			321838	APR 2010	4/01/2010	11,673.86	HEALTH INSURANC	01-5044-000-160	F 11111
			321839	APR 2010	4/01/2010	2,458.61	HEALTH INSURANC	01-5046-000-160	F 11111
			321840	APR 2010	4/01/2010	3,123.87	HEALTH INSURANC	01-5910-000-160	F 11111
			321841	APR 2010	4/01/2010	4,165.61	HEALTH INSURANC	01-5052-000-160	F 11111
			321842	APR 2010	4/01/2010	3,849.56	HEALTH INSURANC	01-5053-000-160	F 11111
			321843	APR 2010	4/01/2010	1,479.93	HEALTH INSURANC	01-5054-000-160	F 11111
			321844	APR 2010	4/01/2010	11,782.10	HEALTH INSURANC	01-5057-000-160	F 11111
			321845	APR 2010	4/01/2010	626.43	HEALTH INSURANC	01-5068-000-160	F 11111
			321846	APR 2010	4/01/2010	5,076.81	HEALTH INSURANC	01-5059-000-160	F 11111
			321847	APR 2010	4/01/2010	853.50	HEALTH INSURANC	01-5060-000-160	F 11111
			321848	APR 2010	4/01/2010	745.26	HEALTH INSURANC	01-5062-000-160	F 11111
			321849	APR 2010	4/01/2010	2,085.98	HEALTH INSURANC	01-5064-000-160	F 11111
			321850	APR 2010	4/01/2010	714.29	HEALTH INSURANC	01-5065-000-160	F 11111
			321851	APR 2010	4/01/2010	372.63	HEALTH INSURANC	01-5066-001-160	F 11111
			321852	APR 2010	4/01/2010	714.29	HEALTH INSURANC	01-5066-002-160	F 11111
			321853	APR 2010	4/01/2010	2,085.98	HEALTH INSURANC	01-5069-000-160	F 11111
			321854	APR 2010	4/01/2010	3,819.71	HEALTH INSURANC	01-5081-000-160	F 11111
			321855	APR 2010	4/01/2010	2,344.02	HEALTH INSURANC	01-5091-000-160	F 11111
			321856	APR 2010	4/01/2010	6,515.98	HEALTH INSURANC	01-5092-000-160	F 11111
			321857	APR 2010	4/01/2010	4,998.73	HEALTH INSURANC	01-5111-000-160	F 11111
			321858	APR 2010	4/01/2010	999.06	HEALTH INSURANC	01-5131-000-160	F 11111
			321859	APR 2010	4/01/2010	7,081.71	HEALTH INSURANC	01-5181-000-160	F 11111
			321860	APR 2010	4/01/2010	3,312.11	HEALTH INSURANC	01-5212-000-160	F 11111
			321861	APR 2010	4/01/2010	27,114.01	HEALTH INSURANC	01-5213-000-160	F 11111
			321862	APR 2010	4/01/2010	480.87	HEALTH INSURANC	01-5213-001-160	F 11111
			321863	APR 2010	4/01/2010	40,490.11	HEALTH INSURANC	01-5221-000-160	F 11111
			321864	APR 2010	4/01/2010	2,194.22	HEALTH INSURANC	01-5225-000-160	F 11111
			321865	APR 2010	4/01/2010	6,023.71	HEALTH INSURANC	01-5226-000-160	F 11111
			321866	APR 2010	4/01/2010	2,251.92	HEALTH INSURANC	01-5391-000-160	F 11111
			321867	APR 2010	4/01/2010	8,218.74	HEALTH INSURANC	01-5411-000-160	F 11111
			321868	APR 2010	4/01/2010	999.06	HEALTH INSURANC	01-5521-000-160	F 11111
			321869	APR 2010	4/01/2010	4,290.79	HEALTH INSURANC	01-5955-000-160	F 11111
			321870	APR 2010	4/01/2010	745.26	HEALTH INSURANC	01-5955-001-160	F 11111
			321871	APR 2010	4/01/2010	31,980.29	HEALTH INSURANC	01-5141-000-160	F 11111
			321872	APR 2010	4/01/2010	745.26	HEALTH INSURANC	01-5141-001-160	F 11111
			321873	APR 2010	4/01/2010	102,251.34	HEALTH INSURANC	01-5161-000-160	F 11111
			321874	APR 2010	4/01/2010	2,313.05	HEALTH INSURANC	01-5628-000-160	F 11111
			321875	APR 2010	4/01/2010	372.63	HEALTH INSURANC	112-5968-000-160	F 11111
			321876	APR 2010	4/01/2010	1,086.92	HEALTH INSURANC	166-5243-000-160	F 11111
			321877	APR 2010	4/01/2010	961.74	HEALTH INSURANC	145-5835-000-160	F 11111
			321878	APR 2010	4/01/2010	1,117.89	HEALTH INSURANC	121-5825-000-160	F 11111
			321879	APR 2010	4/01/2010	1,567.79	HEALTH INSURANC	136-5883-000-160	F 11111
			321880	APR 2010	4/01/2010	999.06	HEALTH INSURANC	193-5972-000-160	F 11111
			321881	APR 2010	4/01/2010	372.63	HEALTH INSURANC	156-5823-001-160	F 11111
			321882	APR 2010	4/01/2010	372.63	HEALTH INSURANC	156-5823-002-160	F 11111
			321883	APR 2010	4/01/2010	853.50	HEALTH INSURANC	156-5823-004-160	F 11111
			321884	APR 2010	4/01/2010	2,902.16	HEALTH INSURANC	150-5909-000-160	F 11111
			321885	APR 2010	4/01/2010	480.87	HEALTH INSURANC	155-5887-000-160	F 11111
			321886	APR 2010	4/01/2010	961.74	HEALTH INSURANC	174-5063-000-160	F 11111
			321887	APR 2010	4/01/2010	1,226.13	HEALTH INSURANC	174-5063-001-160	F 11111
			321888	APR 2010	4/01/2010	853.50	HEALTH INSURANC	181-5917-001-160	F 11111

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			321889	APR 2010	4/01/2010	3,332.49	HEALTH INSURANC	410-5611-000-160	F 11111
			321890	APR 2010	4/01/2010	5,454.98	HEALTH INSURANC	410-5612-641-160	F 11111
			321891	APR 2010	4/01/2010	1,821.59	HEALTH INSURANC	410-5613-000-160	F 11111
			321892	APR 2010	4/01/2010	13,126.18	HEALTH INSURANC	420-5954-000-160	F 11111
			321893	APR 2010	4/01/2010	1,863.15	HEALTH INSURANC	440-5775-000-160	F 11111
			321894	APR 2010	4/01/2010	745.26	HEALTH INSURANC	440-5775-001-160	F 11111
			321895	APR 2010	4/01/2010	16,260.14	AR - SOLICITOR	01-1320-500-707	F 11111
			321896	APR 2010	4/01/2010	8,721.38	AR - PUBLIC DE	01-1320-500-709	F 11111
			321897	APR 2010	4/01/2010	9,004.89	AR - FIRE PROT	01-1320-500-703	F 11111
			321898	APR 2010	4/01/2010	31,631.43	AR - LIBRARY I	01-1320-500-701	F 11111
			321899	APR 2010	4/01/2010	13,401.14	WH - DENTAL IN	01-2100-000-123	F 11111
			321900	APR 2010	4/01/2010	725.28	WH - DENTAL IN	102-2100-000-123	F 11111
			321901	APR 2010	4/01/2010	108.60	WH - DENTAL IN	166-2100-000-123	F 11111
			321902	APR 2010	4/01/2010	108.60	WH - DENTAL IN	121-2100-000-123	F 11111
			321903	APR 2010	4/01/2010	57.10	WH - DENTAL IN	136-2100-000-123	F 11111
			321904	APR 2010	4/01/2010	27.44	WH - DENTAL IN	145-2100-000-123	F 11111
			321905	APR 2010	4/01/2010	130.08	WH - DENTAL IN	150-2100-000-123	F 11111
			321906	APR 2010	4/01/2010	13.72	WH - DENTAL IN	155-2100-000-123	F 11111
			321907	APR 2010	4/01/2010	199.12	WH - DENTAL IN	174-2100-000-123	F 11111
			321908	APR 2010	4/01/2010	59.26	WH - DENTAL IN	181-2100-000-123	F 11111
			321909	APR 2010	4/01/2010	71.40	WH - DENTAL IN	193-2100-000-123	F 11111
			321910	APR 2010	4/01/2010	22.04	WH - DENTAL IN	156-2100-000-123	F 11111
			321911	APR 2010	4/01/2010	421.96	WH - DENTAL IN	410-2100-000-123	F 11111
			321912	APR 2010	4/01/2010	258.68	WH - DENTAL IN	420-2100-000-123	F 11111
			321913	APR 2010	4/01/2010	22.04	WH - DENTAL IN	440-2100-000-123	F 11111
			321914	APR 2010	4/01/2010	55,539.72	WH - HEALTH IN	01-2100-000-131	F 11111
			321915	APR 2010	4/01/2010	3,152.64	WH - HEALTH IN	102-2100-000-131	F 11111
			321916	APR 2010	4/01/2010	201.12	WH - HEALTH IN	166-2100-000-131	F 11111
			321917	APR 2010	4/01/2010	342.22	WH - HEALTH IN	136-2100-000-131	F 11111
			321918	APR 2010	4/01/2010	98.00	WH - HEALTH IN	145-2100-000-131	F 11111
			321919	APR 2010	4/01/2010	49.00	WH - HEALTH IN	155-2100-000-131	F 11111
			321920	APR 2010	4/01/2010	236.14	WH - HEALTH IN	193-2100-000-131	F 11111
			321921	APR 2010	4/01/2010	141.10	WH - HEALTH IN	156-2100-000-131	F 11111
			321922	APR 2010	4/01/2010	348.12	WH - HEALTH IN	150-2100-000-131	F 11111
			321923	APR 2010	4/01/2010	387.20	WH - HEALTH IN	174-2100-000-131	F 11111
			321924	APR 2010	4/01/2010	207.48	WH - HEALTH IN	181-2100-000-131	F 11111
			321925	APR 2010	4/01/2010	1,869.86	WH - HEALTH IN	410-2100-000-131	F 11111
			321926	APR 2010	4/01/2010	2,554.60	WH - HEALTH IN	420-2100-000-131	F 11111
			321927	APR 2010	4/01/2010	296.36	WH - DEPENDENT	01-2100-000-125	F 11111
			321928	APR 2010	4/01/2010	1,318.32	WH - DEPENDENT	01-2100-000-126	F 11111
			321929	APR 2010	4/01/2010	14.88	WH - DEPENDENT	102-2100-000-125	F 11111
			321930	APR 2010	4/01/2010	122.50	WH - DEPENDENT	102-2100-000-126	F 11111
			321931	APR 2010	4/01/2010	2.48	WH - DEPENDENT	145-2100-000-125	F 11111
			321932	APR 2010	4/01/2010	1.24	WH - DEPENDENT	155-2100-000-125	F 11111
			321933	APR 2010	4/01/2010	2.72	WH - DEPENDENT	155-2100-000-126	F 11111
			321934	APR 2010	4/01/2010	1.24	WH - DEPENDENT	166-2100-000-125	F 11111
			321935	APR 2010	4/01/2010	2.48	WH - DEPENDENT	136-2100-000-125	F 11111
			321936	APR 2010	4/01/2010	2.72	WH - DEPENDENT	136-2100-000-126	F 11111
			321937	APR 2010	4/01/2010	2.48	WH - DEPENDENT	150-2100-000-125	F 11111
			321938	APR 2010	4/01/2010	4.16	WH - DEPENDENT	150-2100-000-126	F 11111
			321939	APR 2010	4/01/2010	4.96	WH - DEPENDENT	174-2100-000-125	F 11111
			321940	APR 2010	4/01/2010	15.82	WH - DEPENDENT	174-2100-000-126	F 11111
			321941	APR 2010	4/01/2010	1.24	WH - DEPENDENT	181-2100-000-125	F 11111

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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			321942	APR 2010	4/01/2010	2.04	WH - DEPENDENT	181-2100-000-126	F 11111
			321943	APR 2010	4/01/2010	1.24	WH - DEPENDENT	156-2100-000-125	F 11111
			321944	APR 2010	4/01/2010	1.94	WH - DEPENDENT	156-2100-000-126	F 11111
			321945	APR 2010	4/01/2010	7.44	WH - DEPENDENT	410-2100-000-125	F 11111
			321946	APR 2010	4/01/2010	11.00	WH - DEPENDENT	410-2100-000-126	F 11111
			321947	APR 2010	4/01/2010	7.44	WH - DEPENDENT	420-2100-000-125	F 11111
			321948	APR 2010	4/01/2010	96.64	WH - DEPENDENT	420-2100-000-126	F 11111
			321949	APR 2010	4/01/2010	1.24	WH - DEPENDENT	440-2100-000-125	F 11111
			321950	APR 2010	4/01/2010	9,016.08	WH - OPTIONAL	01-2100-000-137	F 11111
			321951	APR 2010	4/01/2010	680.52	WH - OPTIONAL	102-2100-000-137	F 11111
			321952	APR 2010	4/01/2010	3.64	WH - OPTIONAL	112-2100-000-137	F 11111
			321953	APR 2010	4/01/2010	13.58	WH - OPTIONAL	166-2100-000-137	F 11111
			321954	APR 2010	4/01/2010	26.98	WH - OPTIONAL	145-2100-000-137	F 11111
			321955	APR 2010	4/01/2010	19.88	WH - OPTIONAL	121-2100-000-137	F 11111
			321956	APR 2010	4/01/2010	44.84	WH - OPTIONAL	136-2100-000-137	F 11111
			321957	APR 2010	4/01/2010	6.12	WH - OPTIONAL	155-2100-000-137	F 11111
			321958	APR 2010	4/01/2010	36.98	WH - OPTIONAL	150-2100-000-137	F 11111
			321959	APR 2010	4/01/2010	92.82	WH - OPTIONAL	174-2100-000-137	F 11111
			321960	APR 2010	4/01/2010	14.28	WH - OPTIONAL	181-2100-000-137	F 11111
			321961	APR 2010	4/01/2010	9.70	WH - OPTIONAL	193-2100-000-137	F 11111
			321962	APR 2010	4/01/2010	117.26	WH - OPTIONAL	156-2100-000-137	F 11111
			321963	APR 2010	4/01/2010	192.82	WH - OPTIONAL	410-2100-000-137	F 11111
			321964	APR 2010	4/01/2010	400.64	WH - OPTIONAL	420-2100-000-137	F 11111
			321965	APR 2010	4/01/2010	55.60	WH - OPTIONAL	440-2100-000-137	F 11111
			321966	APR 2010	4/01/2010	4,425.00	TOBACCO SURCHAR	01-2100-000-132	F 11111
			321967	APR 2010	4/01/2010	150.00	TOBACCO SURCHAR	102-2100-000-132	F 11111
			321968	APR 2010	4/01/2010	25.00	TOBACCO SURCHAR	166-2100-000-132	F 11111
			321969	APR 2010	4/01/2010	25.00	TOBACCO SURCHAR	121-2100-000-132	F 11111
			321970	APR 2010	4/01/2010	50.00	TOBACCO SURCHAR	150-2100-000-132	F 11111
			321971	APR 2010	4/01/2010	50.00	TOBACCO SURCHAR	174-2100-000-132	F 11111
			321972	APR 2010	4/01/2010	25.00	TOBACCO SURCHAR	181-2100-000-132	F 11111
			321973	APR 2010	4/01/2010	25.00	TOBACCO SURCHAR	156-2100-000-132	F 11111
			321974	APR 2010	4/01/2010	125.00	TOBACCO SURCHAR	410-2100-000-132	F 11111
			321975	APR 2010	4/01/2010	250.00	TOBACCO SURCHAR	420-2100-000-132	F 11111
			321976	APR 2010	4/01/2010	75.00	TOBACCO SURCHAR	440-2100-000-132	F 11111
			321977	APR 2010	4/01/2010	945.36	WH - SUPPLEMEN	01-2100-000-140	F 11111
			321978	APR 2010	4/01/2010	80.38	WH - SUPPLEMEN	102-2100-000-140	F 11111
			321979	APR 2010	4/01/2010	4.48	WH - SUPPLEMEN	136-2100-000-140	F 11111
			321980	APR 2010	4/01/2010	6.82	WH - SUPPLEMEN	150-2100-000-140	F 11111
			321981	APR 2010	4/01/2010	12.70	WH - SUPPLEMEN	156-2100-000-140	F 11111
			321982	APR 2010	4/01/2010	28.32	WH - SUPPLEMEN	410-2100-000-140	F 11111
			321983	APR 2010	4/01/2010	25.72	WH - SUPPLEMEN	420-2100-000-140	F 11111
			321984	APR 2010	4/01/2010	10.58	WH - SUPPLEMEN	440-2100-000-140	F 11111
			321985	APR 2010	4/01/2010	2,470.16	WH - VISION	01-2100-000-124	F 11111
			321986	APR 2010	4/01/2010	167.76	WH - VISION	102-2100-000-124	F 11111
			321987	APR 2010	4/01/2010	7.76	WH - VISION	145-2100-000-124	F 11111
			321988	APR 2010	4/01/2010	32.00	WH - VISION	166-2100-000-124	F 11111
			321989	APR 2010	4/01/2010	15.52	WH - VISION	136-2100-000-124	F 11111
			321990	APR 2010	4/01/2010	16.48	WH - VISION	155-2100-000-124	F 11111
			321991	APR 2010	4/01/2010	48.48	WH - VISION	150-2100-000-124	F 11111
			321992	APR 2010	4/01/2010	32.96	WH - VISION	174-2100-000-124	F 11111
			321993	APR 2010	4/01/2010	23.28	WH - VISION	193-2100-000-124	F 11111
			321994	APR 2010	4/01/2010	46.56	WH - VISION	410-2100-000-124	F 11111

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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			321995	APR 2010	4/01/2010	62.08	WH - VISION	420-2100-000-124	F 11111
			321996	APR 2010	4/01/2010	7.76	WH - VISION	440-2100-000-124	F 11111
						558,583.51	**		
37799	1772 05	SC DEPARTMENT OF REVENUE	322249	DOC STAMPS	4/02/2010	72,497.41	DOCUMENTARY STA	168-5255-000-207	F 11111
37800	6202 01	SC DEPT OF MOTOR VEHICLE	322247	5161-99999	4/01/2010	15.00	REGISTRATION AN	01-5161-000-256	F 11111
37801	1772 00	SC DEPT OF REVENUE & TAX	322198	318887	4/01/2010	5.01	SUPPLIES - MEDI	193-5972-000-283	F 11111
			322199	318888	4/01/2010	20.04	SUPPLIES - MEDI	193-5972-000-283	F 11111
			322200	318889	4/01/2010	13.45	SUPPLIES - MEDI	193-5972-000-283	F 11111
			322201	318890	4/01/2010	.28	SUPPLIES - MEDI	193-5972-000-283	F 11111
			322202	318891	4/01/2010	24.76	SUPPLIES - MEDI	193-5972-000-283	F 11111
			322203	318920	4/01/2010	19.16	SUPPLIES - SPEC	01-5064-000-273	F 11111
			322204	319091	4/01/2010	40.62	COUNCIL RECREAT	164-5829-003-241	F 11111
			322205	319372	4/01/2010	19.96	PARK MAINTENANC	01-5021-000-253	F 11111
			322206	319455	4/01/2010	25.87	REPAIRS TO EQUI	410-5612-641-251	F 11111
			322207	319468	4/01/2010	29.37	REPAIRS TO EQUI	01-5141-001-251	F 11111
			322208	319584	4/01/2010	27.65	SUPPLIES - ANIM	01-5111-000-292	F 11111
			322209	319640	4/01/2010	47.75	SUPPLIES - OFFI	01-5221-000-269	F 11111
			322210	319671	4/01/2010	37.86	SUPPLIES - PHOT	01-5161-000-271	F 11111
			322211	319866	4/01/2010	15.33	REPAIRS TO EQUI	01-5161-000-251	F 11111
			322213	319933	4/01/2010	42.98	PROGRAM EXPENDI	163-5322-000-241	F 11111
			322214	319965	4/01/2010	42.04	COMPUTER SOFTWA	01-5092-000-209	F 11111
			322215	320263	4/01/2010	47.75	SUPPLIES - PHOT	01-5221-000-271	F 11111
			322216	320264	4/01/2010	3.32	SUPPLIES - PART	01-5226-002-262	F 11111
			322217	320287	4/01/2010	21.80	SUPPLIES - ANIM	01-5111-000-292	F 11111
			322218	320536	4/01/2010	15.29	PROGRAM EXPENDI	163-5322-000-241	F 11111
			322219	320867	4/01/2010	27.05	SUPPLIES - MEDI	193-5972-000-283	F 11111
			322220	320975	4/01/2010	2.12	REPAIRS TO EQUI	440-5775-000-251	F 11111
			322221	321034	4/01/2010	36.32	PROGRAM EXPENDI	01-5161-002-241	F 11111
			322222	321044	4/01/2010	.88	COMMUNICATION E	01-5213-001-306	F 11111
			322223	321045	4/01/2010	8.38	COMMUNICATION E	01-5213-001-306	F 11111
			322224	321319	4/01/2010	24.70	BOOKS AND PUBLI	01-5226-000-204	F 11111
			322225	321410	4/01/2010	9.35	SUPPLIES - OFFI	01-5059-000-269	F 11111
			322226	321512	4/01/2010	14.88	RENT - BUILDING	01-5161-000-246	F 11111
			322227	321513	4/01/2010	15.15	POSTAGE	01-5161-000-243	F 11111
			322228	321538	4/01/2010	8.06	SUPPLIES - SAFE	01-5161-000-284	F 11111
			322229	321539	4/01/2010	58.00	SUPPLIES - SAFE	01-5161-000-284	F 11111
			322230	321540	4/01/2010	17.50	SUPPLIES - SAFE	01-5161-000-284	F 11111
			322232	321547	4/01/2010	16.52	SUPPLIES - OFFI	01-5046-000-269	F 11111
			322233	321692	4/01/2010	52.86	COMPUTER SOFTWA	01-5161-000-209	F 11111
			322234	321754	4/01/2010	33.95	SUPPLIES - FORE	01-5161-000-267	F 11111
						826.01	**		
37802	1772 00	SC DEPT OF REVENUE & TAX	322248	MARCH 2010	4/05/2010	3,894.07	SALES TAX PAYAB	440-2100-000-185	F 11111
37803	30650 00	SC DIV OF GEN SERVICES	322256	I183509	3/23/2010	7,955.91	INSURANCE - BUI	410-5612-641-225	F 11111
			322257	I183509	3/23/2010	4,544.00	INSURANCE RESER	410-5612-641-118	F 11111
			322258	I183509	3/23/2010	776.00	INSURANCE RESER	410-5611-000-118	F 11111
			322259	I183509	3/23/2010	961.00	INSURANCE RESER	410-5613-000-118	F 11111
			322260	I183509	3/23/2010	1,064.89	INSURANCE - EQU	410-5612-641-226	F 11111
			322261	I183509	3/23/2010	6,310.59	INSURANCE - VEH	410-5612-641-228	F 11111

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
			322262	I183509	3/23/2010	906.75	INSURANCE - VEH	410-5611-000-228	F 11111
			322263	I183509	3/23/2010	1,424.35	INSURANCE - VEH	410-5613-000-228	F 11111
			322264	I183509	3/23/2010	65.10	INSURANCE - DAT	410-5612-641-231	F 11111
						24,008.59	**		
37804	30650 03	SC DIV OF GEN SERVICES	322275	I183510	3/23/2010	11,559.51	INSURANCE - BUI	01-5955-000-225	F 11111
			322276	I183510	3/23/2010	1,585.00	INSURANCE RESER	01-5955-000-118	F 11111
			322277	I183510	3/23/2010	1,051.58	INSURANCE - EQU	01-5955-000-226	F 11111
			322278	I183510	3/23/2010	75.95	INSURANCE - DAT	01-5955-000-231	F 11111
			322279	I183510	3/23/2010	2,651.22	INSURANCE - VEH	01-5955-000-228	F 11111
						16,923.26	**		
37805	30650 06	SC DIV OF GEN SERVICES	322251	I183507	3/23/2010	4,048.38	INSURANCE - BUI	420-5954-000-225	F 11111
			322252	I183507	3/23/2010	8,319.00	INSURANCE RESER	420-5954-000-118	F 11111
			322253	I183507	3/23/2010	10,313.58	INSURANCE - EQU	420-5954-000-226	F 11111
			322254	I183507	3/23/2010	65.10	INSURANCE - DAT	420-5954-000-231	F 11111
			322255	I183507	3/23/2010	9,572.47	INSURANCE - VEH	420-5954-000-228	F 11111
						32,318.53	**		
37806	30650 08	SC DIV OF GEN SERVICES	322265	I183499	3/22/2010	287.71	INSURANCE - VEH	01-5044-000-228	F 11111
			322266	I183499	3/22/2010	143.86	INSURANCE - VEH	01-5066-001-228	F 11111
			322267	I183499	3/22/2010	143.86	INSURANCE - VEH	01-5111-000-228	F 11111
			322268	I183499	3/22/2010	143.86	INSURANCE - VEH	01-5131-000-228	F 11111
			322269	I183499	3/22/2010	287.71	INSURANCE - VEH	01-5226-000-228	F 11111
			322270	I183499	3/22/2010	2,589.43	INSURANCE - VEH	01-5161-000-228	F 11111
			322271	I183499	3/22/2010	1,294.71	INSURANCE - VEH	01-5221-000-228	F 11111
			322272	I183499	3/22/2010	143.86	INSURANCE - VEH	163-5322-000-228	F 11111
						5,035.00	**		
37807	30650 09	SC DIV OF GEN SERVICES	322273	I183519	3/23/2010	3,409.00	INSURANCE - MAL	01-5141-000-224	F 11111
			322274	I183519	3/23/2010	3,414.00	INSURANCE - MAL	193-5972-000-224	F 11111
						6,823.00	**		
37808	30650 05	SC DIV OF GEN SVCS	322280	I183508	3/23/2010	10,145.24	INSURANCE - BUI	440-5775-000-225	F 11111
			322281	I183508	3/23/2010	2,072.00	INSURANCE RESER	440-5775-000-118	F 11111
			322282	I183508	3/23/2010	300.00	INSURANCE RESER	440-5775-001-118	F 11111
			322283	I183508	3/23/2010	987.99	INSURANCE - EQU	440-5775-000-226	F 11111
			322284	I183508	3/23/2010	108.50	INSURANCE - DAT	440-5775-000-231	F 11111
			322285	I183508	3/23/2010	2,972.55	INSURANCE - VEH	440-5775-000-228	F 11111
						16,586.28	**		
37809	1238 00	SC ELECTION COMMISSION	322250	TUITION	4/02/2010	20.00	TRAINING FOR EM	01-5082-000-277	F 11111
37810	4627 00	SHELATO, JUDY	322429	SC DOT CON	3/23/2010	206.46	LODGING	01-5221-000-293	F 11111
37811	70000 01	SHERWIN WILLIAMS	322400	7045-2	3/18/2010	198.68	REPAIRS TO BUIL	360-5231-009-250	P 31
			322401	7034-6	3/18/2010	301.42	REPAIRS TO BUIL	360-5231-009-250	P 31
						500.10	**		
37812	5743 00	SHRED A WAY	322062	A31171	3/12/2010	145.00	SERVICE CONTRAC	01-5331-000-375	P 640
37813	70300 03	SIMPLEX GRINNELL	322402	65354331	2/23/2010	55.10	SUPPLIES - OFFI	01-5955-000-269	P 2631

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 13:02:46 4/07/2010

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 4/07/2010

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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37814	2525 99	SIMPSON, CLAUDIA	322095	ED 032810	3/29/2010	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
37815	5409 00	SMITH SETZER & SONS INC	322306	K51427	2/26/2010	2,453.69	SUPPLIES - PIPE	01-5221-000-272 P 2694
37816	4669 00	SMITH, KATY	322096	SCARE	3/26/2010	17.00	MEALS	01-5081-000-236 F 11111
			322097	SCARE	3/26/2010	120.00	TRAVEL	01-5081-000-279 F 11111
						137.00	**	
37817	2193 00	SNEAD PAPER COMPANY INC	322063	101742	3/03/2010	212.00	SUPPLIES - SAFE	01-5221-000-284 P 2646
37818	2661 00	SOUTHERN STATES	322064	25628	3/29/2010	102.77	LANDSCAPING	01-5221-000-313 P 85
			322307	24832/0326	3/26/2010	16.04	LANDSCAPING	420-5954-000-313 P 271
						118.81	**	
37819	6186 00	SPEARMAN CTR FOR CONT ED	322430	M.DICKSON	4/05/2010	135.00	TRAINING FOR EM	01-5044-000-277 F 11111
37820	73050 00	STARR IVA WATER COMPANY	322332	1000800	3/19/2010	75.90	WATER AND SEWER	420-5954-000-286 F 11111
			322333	622700	3/18/2010	29.25	WATER AND SEWER	420-5954-000-286 F 11111
						105.15	**	
37821	263 18	STATE BUDGET & CONTROL BD	322244	04052010	4/05/2010	7,441.89	INDIVIDUAL (COB	01-2100-000-166 F 11111
			322245	04052010	4/05/2010	13,264.56	A/R - OTHER	01-1320-500-100 F 11111
			322246	04052010	4/05/2010	30.00	GASB 45 - ARC	01-5831-000-170 F 11111
						20,736.45	**	
37822	263 19	STATE BUDGET & CONTROL BD	322241	04052010	4/05/2010	46,540.94	INDIVIDUAL (COB	01-2100-000-166 F 11111
			322242	04052010	4/05/2010	537.03	HEALTH INSURANC	01-5161-000-160 F 11111
			322243	04052010	4/05/2010	447.00	GASB 45 - ARC	01-5831-000-170 F 11111
						47,524.97	**	
37823	29200 00	STILES HEATING & COOLING	322403	140673	2/12/2010	407.00	REPAIRS TO BUIL	360-5231-009-250 P 2773
37824	3731 00	STOP TECH LTD	322431	35618	3/23/2010	858.00	SUPPLIES - SAFE	181-5917-001-284 P 2895
37825	2949 00	T AND R ENT/ T&R GRAPHICS	322065	2165	3/29/2010	181.00	CONTRACTED LABO	01-5226-000-324 P 144
37826	7309 00	TALLON GROUP INC	322404	149	2/28/2010	4,793.55	PROFESSIONAL SE	01-5011-000-304 P 2957
37827	6719 00	TECHNOLOGY SOLUTIONS INC	322308	21962	4/01/2010	3,346.88	SERVICE CONTRAC	01-5044-000-375 P 954
37828	664 93	THE GREEN WORLD PROJECT	322379	ERTH CAMP	3/26/2010	49.75	PROGRAM EXPENDI	102-5901-014-241 F 11111
37829	4709 00	THOMAS GLOVER ASSO INC	322432	3334	3/01/2010	5,149.48	TELEPHONE	01-5212-001-275 F 11111
37830	31250 00	THYSSENKRUPP ELEVATOR	322066	439213	3/01/2010	297.58	SERVICE CONTRAC	01-5331-000-375 P 2814
37831	6862 00	TOP QUALITY COLLISION CTR	322067	5112	3/25/2010	196.13	CONTRACTED LABO	01-5226-000-324 P 182
37832	77598 04	TOWN OF PENDLETON	322098	MARCH 2010	4/01/2010	2,115.70	REVENUE REMITTA	410-5612-641-255 F 11111
37833	77600 00	TOWN OF WILLIAMSTON	322334	3904	3/31/2010	776.96	REVENUE REMITTA	410-5612-641-255 F 11111
37834	4299 03	TRI-COUNTY BLDG CODES ASS	322099	12 MEM REN	3/30/2010	288.00	TRAINING FOR EM	01-5411-000-277 F 11111

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			DESCRIPTION	ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
37835	552 00	TRI-COUNTY TECHNICAL	322286	3259	3/04/2010	100.00	REGISTRATION FE	01-5031-000-294	F 11111
37836	6014 00	TRIBBLE, ANDY	322287	1995-34737	4/01/2010	25.00	FUEL AND OIL	01-5161-000-216	F 11111
37837	7034 01	UAP DISTRIB/CROP PROD SER	322309	202435	3/31/2010	487.07	SUPPLIES - CHEM	01-5221-000-264	P 65
37838	792 00	UNITED PARCEL SERVICE	322405	F665W4120	3/20/2010	10.31	POSTAGE	01-5213-001-243	F 11111
			322406	F665W4130	3/27/2010	10.31	POSTAGE	01-5181-000-243	F 11111
			322407	F665W4130	3/27/2010	17.68	POSTAGE	01-5213-001-243	F 11111
			332336	F665W4120	3/20/2010	9.69	POSTAGE	01-5091-000-243	F 11111
						47.99	**		
37839	792 08	UPS FREIGHT	322288	066274810	3/05/2010	223.90	POSTAGE	410-5612-641-243	F 11111
37840	5534 00	UPSTATE FORKLIFT & TRK CT	322408	61011	3/03/2010	62.06	REPAIRS TO EQUI	01-5955-000-251	P 2940
			322409	61012	3/03/2010	56.68	REPAIRS TO EQUI	01-5955-000-251	P 2940
			322410	12967	3/03/2010	95.83	REPAIRS TO EQUI	01-5955-000-251	P 2940
			322411	12968	3/03/2010	96.36	REPAIRS TO EQUI	01-5955-000-251	P 2940
						310.93	**		
37841	4576 00	USA BLUE BOOK	322310	115056	3/24/2010	176.12	SUPPLIES - CHEM	410-5612-641-264	P 189
37842	3190 01	VERIZON WIRELESS	322311	INV2200545	3/25/2010	263.94	REPAIRS TO BUIL	420-5954-000-250	P 2661
37843	3190 05	VERIZON WIRELESS	322100	6401823176	3/22/2010	781.35	TELEPHONE	01-5092-000-275	F 11111
			322101	6401823174	3/22/2010	179.85	TELEPHONE	01-5042-000-275	F 11111
			322102	6401823156	3/22/2010	119.59	TELEPHONE	01-5013-000-275	F 11111
			322109	6401823152	3/22/2010	230.79	TELEPHONE	410-5613-000-275	F 11111
			322110	6401823149	3/22/2010	595.76	TELEPHONE	410-5612-641-275	F 11111
			322111	6402286965	3/23/2010	296.18	TELEPHONE	144-5628-000-275	F 11111
			322112	6401823150	3/22/2010	278.60	TELEPHONE	410-5611-000-275	F 11111
			322113	6402281164	3/23/2010	2.45	TELEPHONE	01-5081-000-275	F 11111
			322114	6401823106	3/22/2010	624.29	TELEPHONE	01-5021-000-275	F 11111
			322339	6402308430	3/23/2010	660.09	TELEPHONE	01-5141-000-275	F 11111
			322340	6402308430	3/23/2010	6,284.13	TELEPHONE	01-5161-000-275	F 11111
			322341	6402308430	3/23/2010	100.04	TELEPHONE	181-5917-001-275	F 11111
			322343	6401823177	3/22/2010	71.28	TELEPHONE	01-5057-000-275	F 11111
			322344	6401823129	3/22/2010	42.81	TELEPHONE	01-5069-000-275	F 11111
			322346	6401823074	3/22/2010	859.91	TELEPHONE	01-5221-000-275	F 11111
			322347	6401823074	3/22/2010	165.42	TELEPHONE	01-5225-000-275	F 11111
			322348	6401823074	3/22/2010	143.26	TELEPHONE	01-5226-000-275	F 11111
			322349	6401823074	3/22/2010	171.11	TELEPHONE	440-5775-000-275	F 11111
			322350	6401823074	3/22/2010	39.74	TELEPHONE	440-5775-001-275	F 11111
			322351	6401823160	3/22/2010	266.48	TELEPHONE	01-5031-000-275	F 11111
			322412	6402298215	3/23/2010	183.26	TELEPHONE	193-5972-000-275	F 11111
			322413	6401823112	3/22/2010	35.64	TELEPHONE	01-5059-000-275	F 11111
			322441	6401823129	3/22/2010	445.08	TELEPHONE	01-5411-000-275	F 11111
						12,577.11	**		
37844	4343 00	VICKERY, LINDA	322352	SCACVAO	4/01/2010	216.00	MEALS	01-5391-000-236	F 11111
37845	80450 08	WAL-MART COMMUNITY	322312	3133/0322	3/22/2010	115.81	SUPPLIES - ANIM	01-5111-000-292	P 403
			322313	5363/0324	3/24/2010	84.91	SUPPLIES - ANIM	01-5111-000-292	P 403



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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			322314	3134/0322	3/22/2010	22.26	SUPPLIES - ANIM	01-5111-000-292	P 403
			322315	1295/0401	4/01/2010	56.54	MEALS	410-5611-000-236	P 355
						279.52	**		
37846	80450 09	WAL-MART COMMUNITY	322068	6965/0326	3/26/2010	5.27	FOOD	01-5013-000-215	P 39
37847	81500 00	WEST CAROLINA TELEPHONE	322353	1007-97869	4/01/2010	44.61	TELEPHONE	01-5212-001-275	F 11111
37848	81750 01	WHITE JONES HARDWARE &	322073	319372/2	3/26/2010	2.61	REPAIRS TO BUIL	360-5231-008-250	P 93
			322074	761050/1	3/26/2010	18.34	REPAIRS TO BUIL	360-5231-008-250	P 93
			322075	761300/1	3/30/2010	12.49	REPAIRS TO BUIL	360-5231-008-250	P 93
			322076	111283/3	3/25/2010	4.38	REPAIRS TO BUIL	360-5231-008-250	P 93
			322077	760984/1	3/25/2010	4.38	REPAIRS TO BUIL	360-5231-008-250	P 93
			322078	319215/2	3/22/2010	5.57	REPAIRS TO BUIL	360-5231-008-250	P 93
			322079	111256/3	3/23/2010	5.29	REPAIRS TO BUIL	360-5231-008-250	P 93
			322080	760928/1	3/24/2010	8.44	REPAIRS TO BUIL	360-5231-008-250	P 93
			322081	760795/1	3/22/2010	16.60	REPAIRS TO BUIL	360-5231-008-250	P 93
			322082	760815/1	3/22/2010	5.91	REPAIRS TO BUIL	360-5231-008-250	P 93
			322083	760905/1	3/23/2010	11.12	REPAIRS TO BUIL	360-5231-008-250	P 93
			322084	760924/1	3/24/2010	13.64	REPAIRS TO BUIL	360-5231-008-250	P 93
			322085	760919/1	3/24/2010	44.69	REPAIRS TO BUIL	360-5231-008-250	P 93
			322086	760920/1	3/24/2010	7.41	REPAIRS TO BUIL	360-5231-008-250	P 93
						160.87	**		
37849	81750 00	WHITE JONES HARDWARE AND	322069	761222/1	3/29/2010	46.08	SUPPLIES - BUIL	01-5221-000-268	P 89
			322070	758968/1	2/11/2010	48.16	SUPPLIES - SAFE	01-5221-000-284	P 2556
			322071	761225/1	3/29/2010	2.96	SUPPLIES - BUIL	01-5221-000-268	P 89
			322072	761244/1	3/30/2010	55.50	SUPPLIES - BUIL	01-5221-000-268	P 89
			322316	761018/1	3/25/2010	39.99	REPAIRS TO BUIL	420-5954-000-250	P 161
			322317	111197/3	3/16/2010	6.33	REPAIRS TO BUIL	420-5954-000-250	P 161
			322318	761152/1	3/28/2010	28.84	REPAIRS TO BUIL	410-5612-641-250	P 187
			322319	761153/1	3/28/2010	28.04	REPAIRS TO BUIL	410-5612-641-250	P 187
						255.90	**		
37850	2882 00	WILBUR SMITH ASSOCIATES	322320	543049	3/11/2010	535.90	CIP	176-5914-009-401	P 2998
37851	3364 00	WILLIAMS EXTERMINATING CO	322087	911 OFFICE	3/24/2010	60.00	EXTERMINATORS	01-5021-000-312	P 229
37852	7317 00	WILLIAMS, DUSTIN TYLER	322289	WINDOVER	4/02/2010	75.00	SERVICE CONTRAC	01-5161-000-375	F 11111
37853	664 51	WINKOPP, THOMAS	322337	WINKOPP	4/05/2010	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
37854	5985 00	WOOD, RONALD R	322103	RETIRE PAR	3/27/2010	80.00	SERVICE CONTRAC	01-5065-000-375	F 11111
37855	4194 01	XEROX CORP	322414	046945171	4/01/2010	396.07	PHOTOCOPY EQUIP	01-5411-000-347	P 463
			322415	046945175	4/01/2010	204.10	PHOTOCOPY EQUIP	01-5054-000-347	P 960
						600.17	**		
37856	83000 02	XEROX CORPORATION INC	322417	046945200	4/01/2010	541.26	PHOTOCOPY EQUIP	01-5043-000-347	P 1663
37857	83004 00	YMCA OF ANDERSON	322416	APR-JUNE	4/02/2010	970.00	Y M C A	01-5851-000-096	F 11111
37858	5736 01	4S SIGN & SUPPLY INC	322088	100829	3/10/2010	437.13	SIGNS	01-5221-000-259	P 2830

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	

170 CHECKS WRITTEN: 1,249,760.75

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ANDERSON COUNTY  
SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

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CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
37859	522 00	HOPE AVIATION INSURANCE	322195	5692R	3/31/2010	4,752.00	INSURANCE - VEH	195-5921-003-228	F 11111
37860	820 04	ANDERSON CO SHERIFF'S OFF	322179	BUY/FLASH	4/01/2010	10,000.00	PROGRAM - STATE	195-5921-002-241	F 11111
						10,000.00	**		
37861	820 04	ANDERSON CO SHERIFF'S OFF	322180	BUY/FLASH	4/01/2010	10,000.00	PROGRAM - FEDER	195-5921-003-241	F 11111
						10,000.00	**		
37862	1772 00	SC DEPT OF REVENUE & TAX	322212	319904	4/01/2010	37.38	PROGRAM - FEDER	195-5921-003-241	F 11111
			322231	321541	4/01/2010	40.47	PROGRAM - FEDER	195-5921-003-241	F 11111
						77.85	**		
37863	3190 05	VERIZON WIRELESS	322342	6402308430	3/23/2010	835.98	PROGRAM - STATE	195-5921-002-241	F 11111
						835.98	**		

5 CHECKS WRITTEN: 25,665.83

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 12:59:59 4/14/2010

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
37864	7128 00	ABBEVILLE COUNTY FAMILY	322798	APRIL2010	4/12/2010	237.08	WH - GARNISHED	01-2100-000-129 F 11111
37865	1988 00	ABC BANNERS & SIGNS INC	322855	3241012	3/24/2010	670.98	SIGNS	420-5954-000-259 P 259
37866	526 00	ACACIA LIFE INSURANCE	322799	APRIL2010	4/12/2010	110.50	WH - COMPANION	01-2100-000-121 F 11111
37867	142 00	ACME LOGISTICS	322442	70439	4/01/2010	241.28	SERVICE CONTRAC	01-5331-000-375 P 641
37868	2900 00	AFLAC	322888	APR2010	4/12/2010	2,995.13	WH - AMERICAN	01-2100-000-115 F 11111
			322889	APR2010	4/12/2010	18.50	WH - AMERICAN	156-2100-000-115 F 11111
			322890	APR2010	4/12/2010	32.30	WH - AMERICAN	174-2100-000-115 F 11111
			322891	APR2010	4/12/2010	55.90	WH - AMERICAN	420-2100-000-115 F 11111
						3,101.83	**	
37869	4623 00	ALEXANDER & LEE PUBLISH	322945	8051	3/01/2010	2,195.00	ADVERTISING	01-5091-000-201 P 2990
37870	1800 00	ALL-PHASE ELEC/CED	322858	0184491720	3/29/2010	23.32	SUPPLIES - BUIL	01-5221-000-268 P 3017
37871	4146 01	ALLIED TUBE & CONDUIT COR	322856	M357297	3/10/2010	1,055.49	SIGNS	01-5221-000-259 P 2684
			322857	M357296	3/10/2010	1,055.49	SIGNS	01-5221-000-259 P 2755
						2,110.98	**	
37872	5723 02	AMERI PRIDE UNIFORM SERV	322703	W147905	4/01/2010	51.93	UNIFORMS AND CL	01-5021-000-280 P 217
			322704	W149148	4/06/2010	16.32	UNIFORMS AND CL	01-5021-000-280 P 217
			322705	W149147	4/06/2010	10.05	UNIFORMS AND CL	01-5021-000-280 P 217
			322706	W149146	4/06/2010	11.98	UNIFORMS AND CL	01-5021-000-280 P 217
			322707	W149145	4/06/2010	31.77	UNIFORMS AND CL	01-5021-000-280 P 217
			322708	W149144	4/06/2010	29.18	UNIFORMS AND CL	01-5021-000-280 P 217
			322709	W149142	4/06/2010	14.68	UNIFORMS AND CL	01-5021-000-280 P 217
			322710	W149141	4/06/2010	15.91	UNIFORMS AND CL	01-5021-000-280 P 217
			322711	W149140	4/06/2010	99.40	UNIFORMS AND CL	01-5021-000-280 P 217
			322712	W146776	3/30/2010	27.98	UNIFORMS AND CL	01-5111-000-280 P 394
			322859	W150244	4/08/2010	384.66	UNIFORMS AND CL	01-5221-000-280 P 173
			322860	W150241	4/08/2010	23.97	UNIFORMS AND CL	01-5221-000-280 P 173
			322861	W150242	4/08/2010	72.77	UNIFORMS AND CL	01-5221-000-280 P 173
			322862	W150243	4/08/2010	31.95	UNIFORMS AND CL	01-5221-000-280 P 173
			322863	W150239	4/08/2010	63.88	UNIFORMS AND CL	410-5612-641-280 P 186
			322864	W150240	4/08/2010	123.47	UNIFORMS AND CL	420-5954-000-280 P 299
			322865	W147889	4/01/2010	123.47	UNIFORMS AND CL	420-5954-000-280 P 299
			322944	W149143	4/06/2010	20.85	UNIFORMS AND CL	01-5091-000-280 P 581
						1,154.22	**	
37873	1922 01	ANDERSON CO AIRPORT	322482	DD 3/20	3/20/2010	31.06	MEALS	440-5775-000-236 F 11111
			322483	DD 0327	3/27/2010	23.30	MEALS	440-5775-000-236 F 11111
			322484	AA 3/18	3/18/2010	2.32	SUPPLIES - AVIA	440-5775-001-223 F 11111
			322485	AA 3/16	3/16/2010	26.49	SMALL HAND TOOL	440-5775-001-260 F 11111
						83.17	**	
37874	26055 00	ANDERSON CO CLERK OF CT	322800	APRIL2010	4/12/2010	2,131.14	WH - GARNISHED	01-2100-000-129 F 11111
			322801	APRIL2010	4/12/2010	302.98	WH - GARNISHED	440-2100-000-129 F 11111
			322802	APRIL2010	4/12/2010	210.00	WH - GARNISHED	145-2100-000-129 F 11111
			322803	APRIL2010	4/12/2010	187.06	WH - GARNISHED	166-2100-000-129 F 11111
						2,831.18	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
=====	=====	=====	=====	=====	=====	=====	=====	=====	
37875	7500 00	ANDERSON FIRE & SAFETY	322866	148307	3/08/2010	212.00	SUPPLIES - SAFE	420-5954-000-284	P 2787
37876	7900 07	ANDERSON INDEPENDENT MAIL	322443	247862	2/28/2010	60.50	CIP -	139-5702-037-401	P 2606
37877	4134 00	ANIMAL SUPPLY HOUSE /DBA	322867	44	2/22/2010	29.67	SUPPLIES - BOAR	01-5161-000-263	P 1599
			322868	45	2/24/2010	28.61	SUPPLIES - BOAR	01-5161-000-263	P 1599
			322869	46	3/08/2010	28.61	SUPPLIES - BOAR	01-5161-000-263	P 1599
			322870	47	3/10/2010	29.67	SUPPLIES - BOAR	01-5161-000-263	P 1599
			322871	48	3/18/2010	28.61	SUPPLIES - BOAR	01-5161-000-263	P 1599
			322872	49	3/21/2010	29.67	SUPPLIES - BOAR	01-5161-000-263	P 1599
			322873	50	3/28/2010	59.34	SUPPLIES - BOAR	01-5161-000-263	P 1599
						234.18	**		
37878	34600 01	ANMED LABORATORY SERVICES	322575	529411	4/01/2010	773.00	DRUG TESTING	01-5014-000-321	P 254
			322713	529790	4/01/2010	128.00	SUPPLIES - MEDI	01-5111-000-283	P 1520
						901.00	**		
37879	34600 00	ANMED PHARMACY	322481	0561	2/01/2010	111.26	SUPPLIES - MEDI	193-5972-000-283	P 3046
37880	10820 01	ART & FRAME GALLERY	322444	1112	4/06/2010	32.98	SUPPLIES - OFFI	01-5011-000-269	P 609
37881	5500 00	ARTHUR J GALLAGHER RISK	322595	152776	4/06/2010	6,441.81	INSURANCE RESER	01-5831-000-118	F 11111
			322596	152776	4/06/2010	893.66	INSURANCE RESER	01-5141-000-118	F 11111
			322597	152776	4/06/2010	2,966.46	INSURANCE RESER	01-5161-000-118	F 11111
			322598	152776	4/06/2010	273.06	INSURANCE RESER	410-5612-641-118	F 11111
			322599	152776	4/06/2010	633.01	INSURANCE RESER	420-5954-000-118	F 11111
			322600	152776	4/06/2010	62.06	INSURANCE RESER	440-5775-000-118	F 11111
			322601	152776	4/06/2010	49.65	INSURANCE RESER	440-5775-001-118	F 11111
			322602	152776	4/06/2010	62.06	INSURANCE RESER	174-5063-000-118	F 11111
			322603	152776	4/06/2010	37.24	INSURANCE RESER	193-5972-000-118	F 11111
						11,419.01	**		
37882	3547 05	AT&T	322486	8643750256	3/17/2010	174.73	TELEPHONE	440-5775-000-275	F 11111
37883	3547 07	AT&T	322538	8642250060	3/29/2010	98.14	TELEPHONE	01-5021-000-275	F 11111
			322539	8642255971	3/29/2010	211.52	TELEPHONE	01-5021-000-275	F 11111
			322938	8642690839	4/07/2010	89.93	TELEPHONE	01-5042-000-275	F 11111
			322939	8642690839	4/07/2010	169.92	TELEPHONE	01-5057-000-275	F 11111
			322940	8642690839	4/07/2010	42.48	TELEPHONE	01-5181-000-275	F 11111
			322941	8642690839	4/07/2010	42.48	TELEPHONE	01-5161-000-275	F 11111
			322942	8642690839	4/07/2010	84.96	TELEPHONE	01-5411-000-275	F 11111
			322943	8642690839	4/07/2010	42.48	TELEPHONE	01-5212-001-275	F 11111
						781.91	**		
37884	3547 03	AT&T LONG DISTANCE SERV	322974	1098613955	4/03/2010	4.43	TELEPHONE	01-5065-000-275	F 11111
			322975	1098613955	4/03/2010	5.64	TELEPHONE	01-5013-000-275	F 11111
			322976	1098613955	4/03/2010	14.39	TELEPHONE	440-5775-000-275	F 11111
			322977	1098613955	4/03/2010	8.11	TELEPHONE	440-5775-000-275	F 11111
			322978	1098613955	4/03/2010	5.20	TELEPHONE	01-5111-000-275	F 11111
			322979	1098613955	4/03/2010	28.77	TELEPHONE	01-5041-000-275	F 11111
			322980	1098613955	4/03/2010	110.03	TELEPHONE	01-5141-000-275	F 11111
			322981	1098613955	4/03/2010	.85	TELEPHONE	01-5021-000-275	F 11111
			322982	1098613955	4/03/2010	19.94	TELEPHONE	01-5411-000-275	F 11111

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			322983	1098613955	4/03/2010	2.70	TELEPHONE	01-5955-000-275	F 11111
			322984	1098613955	4/03/2010	25.88	TELEPHONE	01-5052-000-275	F 11111
			322985	1098613955	4/03/2010	5.98	TELEPHONE	01-5011-000-275	F 11111
			322986	1098613955	4/03/2010	54.61	TELEPHONE	01-5213-000-275	F 11111
			322987	1098613955	4/03/2010	57.22	TELEPHONE	01-5212-001-275	F 11111
			322988	1098613955	4/03/2010	1.21	TELEPHONE	01-5212-001-275	F 11111
			322989	1098613955	4/03/2010	.25	BELL SOUTH - E9	174-5063-000-369	F 11111
			322990	1098613955	4/03/2010	121.35	TELEPHONE	01-5212-001-275	F 11111
			322991	1098613955	4/03/2010	1.55	TELEPHONE	01-5013-000-275	F 11111
			322992	1098613955	4/03/2010	82.41	TELEPHONE	01-5092-000-275	F 11111
			322993	1098613955	4/03/2010	3.77	TELEPHONE	01-5131-000-275	F 11111
			322994	1098613955	4/03/2010	29.57	TELEPHONE	01-5052-000-275	F 11111
			322995	1098613955	4/03/2010	1.59	TELEPHONE	01-5161-000-275	F 11111
			322996	1098613955	4/03/2010	10.52	TELEPHONE	01-5062-000-275	F 11111
			322997	1098613955	4/03/2010	17.08	TELEPHONE	01-5069-000-275	F 11111
			322998	1098613955	4/03/2010	345.68	TELEPHONE	01-5302-000-275	F 11111
			322999	1098613955	4/03/2010	57.59	TELEPHONE	01-5031-000-275	F 11111
			323000	1098613955	4/03/2010	4.41	TELEPHONE	01-5221-000-275	F 11111
			323001	1098613955	4/03/2010	9.11	TELEPHONE	01-5212-000-275	F 11111
			323002	1098613955	4/03/2010	8.36	TELEPHONE	410-5611-000-275	F 11111
			323003	1098613955	4/03/2010	11.22	TELEPHONE	410-5613-000-275	F 11111
			323004	1098613955	4/03/2010	25.04	TELEPHONE	01-5910-000-275	F 11111
			323005	1098613955	4/03/2010	.99	TELEPHONE	01-5068-000-275	F 11111
			323006	1098613955	4/03/2010	15.65	TELEPHONE	01-5043-000-275	F 11111
			323007	1098613955	4/03/2010	7.42	TELEPHONE	01-5226-000-275	F 11111
			323008	1098613955	4/03/2010	2.23	TELEPHONE	01-5181-000-275	F 11111
			323009	1098613955	4/03/2010	5.04	TELEPHONE	01-5012-000-275	F 11111
			323010	1098613955	4/03/2010	18.58	TELEPHONE	01-5057-000-275	F 11111
			323011	1098613955	4/03/2010	10.36	TELEPHONE	01-5054-000-275	F 11111
			323012	1098613955	4/03/2010	4.29	TELEPHONE	01-5064-000-275	F 11111
			323013	1098613955	4/03/2010	.41	TELEPHONE	01-5066-001-275	F 11111
			323014	1098613955	4/03/2010	5.69	TELEPHONE	01-5057-000-275	F 11111
			323015	1098613955	4/03/2010	20.88	TELEPHONE	01-5060-000-275	F 11111
			323016	1098613955	4/03/2010	8.64	TELEPHONE	01-5053-000-275	F 11111
			323017	1098613955	4/03/2010	20.39	AR - PUBLIC DE	01-1320-500-709	F 11111
			323018	1098613955	4/03/2010	3.62	TELEPHONE	01-5091-000-275	F 11111
			323019	1098613955	4/03/2010	15.73	TELEPHONE	01-5081-000-275	F 11111
			323020	1098613955	4/03/2010	4.77	TELEPHONE	01-5059-000-275	F 11111
			323021	1098613955	4/03/2010	12.20	TELEPHONE	01-5221-000-275	F 11111
			323022	1098613955	4/03/2010	466.03	TELEPHONE	01-5161-000-275	F 11111
			323023	1098613955	4/03/2010	129.26	AR - SOLICITOR	01-1320-500-707	F 11111
			323024	1098613955	4/03/2010	.41	TELEPHONE	420-5954-000-275	F 11111
			323025	1098613955	4/03/2010	18.75	TELEPHONE	01-5042-000-275	F 11111
			323026	1098613955	4/03/2010	2.47	TELEPHONE	01-5141-000-275	F 11111
			323027	1098613955	4/03/2010	10.40	TELEPHONE	01-5161-000-275	F 11111
			323028	1098613955	4/03/2010	.06	TELEPHONE	01-5057-000-275	F 11111
			323029	1098613955	4/03/2010	62.23	TELEPHONE	01-5391-000-275	F 11111
			323030	1098613955	4/03/2010	.23	TELEPHONE	01-5014-000-275	F 11111
			323031	1098613955	4/03/2010	33.67	AR - SOLICITOR	01-1320-500-707	F 11111
			323032	1098613955	4/03/2010	22.96	TELEPHONE	410-5612-641-275	F 11111
			323033	1098613955	4/03/2010	16.93	TELEPHONE	01-5046-000-275	F 11111
			323034	1098613955	4/03/2010	1.92	TELEPHONE	01-5066-002-275	F 11111
			323036	1098613955	4/03/2010	46.34	TELEPHONE	01-5044-000-275	F 11111
						2,043.01	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
37885	6574 00	ATLANTIC COASTAL SUPPLY	322445	82739	3/11/2010	304.26	REPAIRS TO BUIL	01-5141-000-250	P 2978
			322446	82814	3/15/2010	114.84	REPAIRS TO BUIL	01-5141-000-250	P 2978
						419.10	**		
37886	3836 00	AUSTIN COTTON CO LLC	322714	27859	3/01/2010	454.00	UNIFORMS AND CL	01-5111-000-280	P 2657
37887	2141 00	AVIATION PUBLICATIONS SVC	322487	10579	3/27/2010	28.55	SUPPLIES - PILO	440-5775-000-274	P 746
37888	1824 00	BANK OF NEW YORK MELLON	322892	MAY2010	4/19/2010	8,889.71	CASH W/ FISCAL	410-1760-000-015	F 11111
37889	1824 00	BANK OF NEW YORK MELLON	322893	MAY2010	4/19/2010	8,339.71	CASH W/ FISCAL	410-1760-000-015	F 11111
37890	16300 00	BLUE RIDGE ELECTRIC COOP	322540	11555602	4/06/2010	96.25	ELECTRICITY AND	01-5021-000-212	F 11111
			323038	2947302	4/06/2010	67.13	ELECTRICITY AND	420-5954-000-212	F 11111
			323039	2947301	4/03/2010	14.75	ELECTRICITY AND	420-5954-000-212	F 11111
						178.13	**		
37891	5288 00	BLUE RIDGE PURE WATER INC	322447	56989	3/25/2010	57.77	MEALS	01-5141-000-236	P 250
37892	13000 00	BOB BARKER COMPANY	322448	NC10008845	3/29/2010	833.69	SUPPLIES - BOAR	01-5141-000-263	P 480
			322449	NC10008847	3/29/2010	406.72	SUPPLIES - BOAR	01-5141-000-263	P 480
						1,240.41	**		
37893	4639 00	BROCK, MELISSA D	323073	CAMA SPRNT	4/06/2010	10.00	MEALS	01-5044-000-236	F 11111
37894	5906 00	BURDETTE, SANDRA	323074	CAMA WK	3/25/2010	10.00	MEALS	01-5044-000-236	F 11111
37895	3396 00	BUTLER COMPANY, THE	322142	H174607	3/22/2010	329.13	SUPPLIES - MEDI	01-5111-000-283	P 458
			322143	H201985	3/24/2010	153.70	SUPPLIES - MEDI	01-5111-000-283	P 458
			322144	H187601	3/23/2010	958.24	SUPPLIES - MEDI	01-5111-000-283	P 458
			322574	G087512	11/03/2009	240.00	SUPPLIES - MEDI	01-5111-000-283	P 458
			322715	H257710	3/30/2010	610.16	SUPPLIES - MEDI	01-5111-000-283	P 458
			322716	H266934	3/31/2010	219.26	SUPPLIES - MEDI	01-5111-000-283	P 458
			322717	H268325	3/31/2010	264.60	SUPPLIES - MEDI	01-5111-000-283	P 458
			322718	H265522	3/31/2010	69.63	SUPPLIES - MEDI	01-5111-000-283	P 458
			322719	H230410	3/26/2010	257.46	SUPPLIES - MEDI	01-5111-000-283	P 458
			322720	H229804	3/26/2010	8.29	SUPPLIES - MEDI	01-5111-000-283	P 458
						3,110.47	**		
37896	4292 00	CALIFORNIA STATE DISBURSE	322804	APR2010	4/12/2010	57.69	WH - GARNISHED	01-2100-000-129	F 11111
37897	4894 00	CANNON CONSTRUCTION CO	322792	GR1485	3/15/2010	108,875.00	CIP - ASEC BALL	315-5938-008-401	P 3158
37898	309 00	CAROLINA BURGLAR & FIRE	322450	181588	4/01/2010	225.00	SUPPLIES - SAFE	01-5141-000-284	P 114
37899	2731 00	CAROLINA SOFTWARE INC	322875	42004	4/01/2010	200.00	COMPUTER SOFTWA	420-5954-000-209	P 261
37900	3257 00	CARPENTER, JOHN	322894	CHURCH S H	4/10/2010	125.00	SERVICE CONTRAC	01-5065-000-375	F 11111
37901	23400 00	CATHEY'S EGG FARM	322451	MAR30	3/30/2010	157.20	FOOD	01-5141-000-215	P 487
			322452	MAR23	3/23/2010	211.50	FOOD	01-5141-000-215	P 487
			322721	APRIL6	4/06/2010	187.50	FOOD	01-5141-000-215	P 487
						556.20	**		

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37902	52660 02	CEMEX	322453	9419004479	3/24/2010	93.47	SUPPLIES - CONC 01-5221-000-266	P 442	
37903	1992 00	CENTER ROCK FIRE DEPT	322488	MARCH INV	3/15/2010	6,800.00	PROFESSIONAL SE 440-5775-000-304	P 1340	
37904	716 00	CENTERVILLE WASHERETTE	322489	198951	3/22/2010	67.00	PROGRAM EXPENDI 144-5628-000-241	F 11111	
37905	7174 01	CENTURY CONCRETE LLC	322455	95306	3/26/2010	92.22	SUPPLIES - CONC 01-5221-000-266	P 443	
			322456	95270	3/26/2010	461.10	SUPPLIES - CONC 01-5221-000-266	P 443	
			322457	95307	3/26/2010	566.04	SUPPLIES - CONC 01-5221-000-266	P 443	
			322458	95269	3/26/2010	461.10	SUPPLIES - CONC 01-5221-000-266	P 443	
						1,580.46	**		
37906	2635 02	CHARTER COMMUNICATIONS	323040	8648445068	3/27/2010	59.99	COMMUNICATIONS 01-5161-000-307	F 11111	
37907	25140 01	CHICK-FIL-A	322876	179702605	4/01/2010	123.93	JURORS' FEES 01-5052-000-230	P 58	
			322877	17972601	3/30/2010	266.54	JURORS' FEES 01-5052-000-230	P 58	
						390.47	**		
37908	3046 01	CINTAS CORPORATION #216	322459	216135721	2/24/2010	416.93	SUPPLIES - CLEA 01-5141-000-265	P 481	
			322460	216139020	3/03/2010	380.30	SUPPLIES - CLEA 01-5141-000-265	P 481	
			322461	216142230	3/10/2010	419.72	SUPPLIES - CLEA 01-5141-000-265	P 481	
			322462	216151891	3/31/2010	1,110.77	SUPPLIES - CLEA 01-5141-000-265	P 481	
			322463	216151890	3/31/2010	416.93	SUPPLIES - CLEA 01-5141-000-265	P 481	
			322464	216148636	3/24/2010	416.93	SUPPLIES - CLEA 01-5141-000-265	P 481	
						3,161.58	**		
37909	492 04	CITY OF ANDERSON	322895	MAY2010	4/22/2010	175,218.15	DEPOSITS WITH C 410-1500-300-302	F 11111	
37910	1008 04	CITY OF BELTON RECREATION	323072	LEDA POORE	4/06/2010	500.00	COUNCIL RECREAT 164-5829-003-241	F 11111	
37911	3933 00	CITY OF CLEMSON	322896	MAY2010	4/22/2010	7,200.00	LEASE CAPACITY 410-5612-641-380	F 11111	
37912	890 00	CITY VIEW PAWN	323041	253124	3/11/2010	20.00	PROFESSIONAL SE 01-5161-000-304	F 11111	
			323042	253806	4/01/2010	75.00	PROFESSIONAL SE 01-5161-000-304	F 11111	
						95.00	**		
37913	3873 00	CLEMENTS ELECTRICAL INC	322490	155792S	3/18/2010	150.00	REPAIRS TO BUIL 440-5775-000-250	P 3030	
37914	2693 00	COASTAL SUPPLY	322724	83052	3/23/2010	36.26	REPAIRS TO BUIL 01-5141-000-250	P 3074	
37915	2324 03	COASTAL TRG TECHNOLOGY	322878	1855913	3/26/2010	950.51	TRAINING FOR EM 01-5221-000-277	P 3013	
37916	26550 00	COLONIAL LIFE & ACCIDENT	322805	APR2010	4/12/2010	721.27	WH - COLONIAL 01-2100-000-119	F 11111	
			322806	APR2010	4/12/2010	40.84	WH - COLONIAL 150-2100-000-119	F 11111	
			322807	APR2010	4/12/2010	39.95	WH - COLONIAL 410-2100-000-119	F 11111	
						802.06	**		
37917	1087 00	CRAIG GAULDEN & DAVIS INC	322793	11401	3/26/2010	2,000.00	CIP - ARCHITECT 315-5938-009-404	P 3144	
			322794	11402	3/26/2010	112.20	CIP - ARCHITECT 315-5938-009-404	P 3144	
			322795	11398	3/26/2010	4,950.00	CIP - ARCHITECT 315-5938-002-404	P 3143	
			322796	11399	3/26/2010	257.50	CIP - ARCHITECT 315-5938-002-404	P 3143	
			322797	11400	3/26/2010	46.75	CIP - ARCHITECT 315-5938-002-404	P 3143	
						7,366.45	**		



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37918	3871 00	CRESCENT HIGH SCHOOL	323075	BAND	4/07/2010	500.00	COUNCIL RECREAT	164-5829-003-241 F 11111
37919	3054 02	CRESCENT SUPPLY CO INC	322725	396788	3/31/2010	25.28	REPAIRS TO BUIL	360-5231-008-250 P 407
			322726	396787	3/31/2010	18.59	REPAIRS TO BUIL	360-5231-008-250 P 407
			322727	396673	3/29/2010	7.62	REPAIRS TO BUIL	360-5231-008-250 P 407
			322728	396789	3/31/2010	8.12	REPAIRS TO BUIL	360-5231-008-250 P 407
			322729	396671	3/29/2010	20.03	REPAIRS TO BUIL	360-5231-008-250 P 407
			322730	396672	3/29/2010	25.60	REPAIRS TO BUIL	360-5231-008-250 P 407
			322731	396786	3/31/2010	27.98	REPAIRS TO BUIL	360-5231-008-250 P 407
			322732	396670	3/29/2010	35.28	REPAIRS TO BUIL	360-5231-008-250 P 407
			322733	396674	3/29/2010	51.90	REPAIRS TO BUIL	360-5231-008-250 P 407
						220.40	**	
37920	2126 00	DAVIS & FLOYD INC	322879	137600	3/23/2010	2,080.00	CIP -	139-5702-037-401 P 1973
37921	3438 00	DELL MARKETING L.P.	322880	XDN9193WI	2/17/2010	741.99	REPAIRS TO EQUI	01-5161-000-251 P 2508
37922	2627 00	DHEC - APP.1	323043	MAR2010	4/01/2010	5,842.50	DHEC TANK PERMI	01-4100-300-171 F 11111
37923	41 00	DIAMOND SPRINGS WATER	322491	301339378	3/02/2010	16.35	MEALS	01-5066-002-236 P 1387
			322492	257321	3/26/2010	8.43	MEALS	01-5066-002-236 P 1387
			322493	322334509	3/22/2010	10.90	MEALS	440-5775-000-236 P 751
			322494	322334166	3/24/2010	27.80	MEALS	440-5775-000-236 P 751
			322495	257016	3/26/2010	16.85	MEALS	440-5775-000-236 P 751
			322881	52729700AI	3/26/2010	110.10	MEALS	01-5161-000-236 P 371
			322882	4123395800	4/12/2010	5.45	MEALS	01-5043-000-236 P 762
			322883	319333392	3/26/2010	41.30	MEALS	01-5082-000-236 P 599
						237.18	**	
37924	30250 00	DICKSON COMPANY, C C	322722	14978770	3/25/2010	895.87	REPAIRS TO BUIL	360-5231-008-250 P 282
37925	2864 02	DIRECTV INC	322897	1228356540	4/21/2010	44.51	SERVICE CONTRAC	174-5063-000-375 F 11111
37926	31600 00	DUKE ENERGY	322496	1824400745	3/31/2010	8.89	ELECTRICITY AND	440-5775-000-212 F 11111
			322497	1580626587	3/31/2010	28.32	ELECTRICITY AND	440-5775-000-212 F 11111
			322498	0001080338	3/21/2010	10.90	ELECTRICITY AND	440-5775-000-212 F 11111
			322499	1203733991	4/01/2010	16.49	ELECTRICITY AND	01-5221-000-212 F 11111
			322500	277265	4/01/2010	442.83	ELECTRICITY AND	01-5221-000-212 F 11111
			322501	1636115714	4/01/2010	16.95	ELECTRICITY AND	01-5221-000-212 F 11111
			322502	1874580	3/25/2010	61.54	ELECTRICITY AND	01-5331-000-212 F 11111
			322541	3731993	4/05/2010	68.60	ELECTRICITY AND	01-5021-000-212 F 11111
			322542	1539266853	4/05/2010	9.16	ELECTRICITY AND	01-5021-000-212 F 11111
			322543	1389108696	4/05/2010	1.75	ELECTRICITY AND	01-5021-000-212 F 11111
			322544	3514477	4/05/2010	8.89	ELECTRICITY AND	01-5021-000-212 F 11111
			322545	3014591	4/05/2010	65.66	ELECTRICITY AND	01-5021-000-212 F 11111
			322546	1341191142	3/31/2010	17.78	ELECTRICITY AND	01-5021-000-212 F 11111
			322547	2051331967	3/31/2010	492.61	ELECTRICITY AND	01-5021-000-212 F 11111
			322604	1664074023	3/31/2010	412.13	ELECTRICITY AND	01-5111-000-212 F 11111
			322605	1732744985	4/06/2010	256.21	ELECTRICITY AND	01-5021-000-212 F 11111
			322606	1100553	4/06/2010	356.37	ELECTRICITY AND	01-5021-000-212 F 11111
			322607	2226624	4/06/2010	344.91	ELECTRICITY AND	01-5021-000-212 F 11111
			322608	2226625	4/06/2010	9.84	ELECTRICITY AND	01-5021-000-212 F 11111
			322609	277207	3/31/2010	623.13	ELECTRICITY AND	01-5111-000-212 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			322610	1727601829	3/31/2010	26.24	ELECTRICITY AND	01-5111-000-212 F 11111
			322611	1731259129	3/31/2010	202.75	ELECTRICITY AND	01-5111-000-212 F 11111
			323044	1696402304	4/01/2010	441.39	ELECTRICITY AND	01-5161-000-212 F 11111
			323045	1100214494	4/01/2010	164.12	ELECTRICITY AND	01-5221-000-212 F 11111
			323046	1730459910	4/01/2010	27.74	ELECTRICITY AND	410-5612-641-212 F 11111
			323047	1148608670	4/01/2010	40.81	ELECTRICITY AND	410-5612-641-212 F 11111
			323048	2960962	4/01/2010	27.62	ELECTRICITY AND	410-5612-641-212 F 11111
			323049	3955656	4/01/2010	18.08	ELECTRICITY AND	410-5612-641-212 F 11111
			323050	339729	4/01/2010	61.53	ELECTRICITY AND	410-5612-641-212 F 11111
			323051	277248	4/05/2010	23.26	ELECTRICITY AND	410-5612-641-212 F 11111
			323052	3473769	4/05/2010	279.34	ELECTRICITY AND	420-5954-000-212 F 11111
			323053	1660549968	4/01/2010	265.04	ELECTRICITY AND	420-5954-000-212 F 11111
						4,830.88	**	
37927	32650 00	ELLIS BICYCLE SHOP INC	322734	88701	4/05/2010	6.36	REPAIRS TO BUIL	360-5231-008-250 P 283
			322735	88691	3/31/2010	16.96	REPAIRS TO BUIL	360-5231-008-250 P 283
						23.32	**	
37928	4912 00	FBMC -SC MONEYPLUS	322808	APR2010	4/12/2010	260.41	AR - PUBLIC DE	01-1320-500-709 F 11111
37929	3940 01	FLOWERS BAKING CO	322465	15410803	3/26/2010	336.07	FOOD	01-5141-000-215 P 1287
			322466	15410921	3/30/2010	440.38	FOOD	01-5141-000-215 P 1287
			322467	15410707	3/23/2010	440.38	FOOD	01-5141-000-215 P 1287
			322468	15410593	3/19/2010	409.85	FOOD	01-5141-000-215 P 1287
			322736	15411009	4/02/2010	415.79	FOOD	01-5141-000-215 P 1287
			322737	15411136	4/06/2010	430.89	FOOD	01-5141-000-215 P 1287
						2,473.36	**	
37930	257 00	FORMS & SUPPLY INC	322469	9409536-0	3/08/2010	183.12	SUPPLIES - OFFI	01-5131-000-269 P 210
			322470	9444645-0	4/01/2010	624.91	SUPPLIES - OFFI	01-5221-000-269 P 68
			322471	9427890-0	3/22/2010	527.09	SUPPLIES - OFFI	01-5141-000-269 P 112
			322503	9420578-0	3/16/2010	37.09	SUPPLIES - OFFI	440-5775-000-269 P 755
			322504	9420460-0	3/16/2010	11.41	SUPPLIES - OFFI	440-5775-000-269 P 755
			322505	9439666-0	3/30/2010	9.47	SUPPLIES - OFFI	440-5775-000-269 P 755
			322506	9420685-0	3/16/2010	29.12	SUPPLIES - OFFI	440-5775-001-269 P 739
			322507	9439666-0	3/30/2010	74.06	SUPPLIES - OFFI	440-5775-001-269 P 739
			322508	9442961-0	4/01/2010	169.78	SUPPLIES - OFFI	410-5611-000-269 P 352
			322884	9448557-0	4/07/2010	27.05	SUPPLIES - OFFI	137-5985-000-269 P 302
			322885	9444922-0	4/05/2010	9.96	SUPPLIES - OFFI	01-5221-000-269 P 68
						1,703.06	**	
37931	5492 00	GEN DIAGNOSTICS INC	322472	26630	3/08/2010	508.70	MEDICAL	01-5141-000-346 P 2977
37932	37000 00	GLENN PLUMBING INC	322473	0310193	3/19/2010	70.00	SERVICE CONTRAC	01-5331-000-375 P 2234
37933	1826 01	GLOBAL EQUIPMENT CO. INC	322474	103433869	3/12/2010	690.60	SUPPLIES - OFFI	01-5141-000-269 P 2860
37934	4785 00	GLOBE CHEMICAL CO INC	322738	185307	4/06/2010	521.72	SUPPLIES - CLEA	01-5021-000-265 P 218
37935	4708 00	GREENE & COMPANY LLP	322510	112129	3/24/2010	9,000.00	PROFESSIONAL SE	01-5011-000-304 P 2543
			322511	112129	3/24/2010	225.00	PROFESSIONAL SE	01-5011-000-304 P 2757
						9,225.00	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT		
37936	2110 00	HAMMOND WATER & SEWER CO	322512	5500023067	3/31/2010	22.15	WATER AND SEWER	410-5612-641-286 F 11111
37937	1074 04	HAMPTON INN & SUITES	322898	81727360	4/12/2010	789.96	LODGING	163-5322-000-293 F 11111
37938	29650 00	HANSON AGGREGATES S E INC	322475	1542232	3/31/2010	125.38	SUPPLIES - STON	01-5221-000-244 P 444
			322548	1530340	3/18/2010	123.90	SUPPLIES - STON	01-5221-000-244 P 444
			322549	1530340	3/18/2010	295.40	CIP - COX ROAD	176-5914-002-401 P 3043
			322886	1543616	3/31/2010	126.25	SUPPLIES - STON	01-5221-000-244 P 444
					670.93	**		
37939	1869 00	HAPPSTANCE COMPLETE VET	322887	3956	4/03/2010	129.50	VETERINARY SERV	01-5161-000-345 P 2898
37940	664 46	HOLLOWAY, KENNETH	322509	MAG JUROR	4/07/2010	38.48	JURORS' FEES	01-5057-000-230 F 11111
37941	76 05	HOME DEPOT	322476	2996335	3/29/2010	278.39	REPAIRS TO BUIL	01-5141-000-250 P 484
			322477	1996488	3/30/2010	33.90	REPAIRS TO BUIL	01-5141-000-250 P 484
			322478	9062300	3/22/2010	31.51	REPAIRS TO BUIL	01-5141-000-250 P 484
			322479	7995645	3/24/2010	74.68	REPAIRS TO BUIL	01-5141-000-250 P 484
			322480	8021861	4/02/2010	131.69	REPAIRS TO BUIL	01-5141-000-250 P 484
			322739	3997728	4/07/2010	237.61	REPAIRS TO BUIL	01-5141-000-250 P 484
			322740	5062855	4/05/2010	220.79	REPAIRS TO BUIL	01-5141-000-250 P 484
					1,008.57	**		
37942	494 00	HOMELAND PARK WATER COMM	323055	10163	3/31/2010	13.35	WATER AND SEWER	420-5954-000-286 F 11111
37943	1172 01	INNOVATE ANDERSON	322791	APRIL2010	4/07/2010	12,500.00	ADVERTISING	175-5531-000-201 F 11111
37944	2590 00	INT'L ASSOC OF FIRE	322899	KING, K	4/12/2010	330.00	TRAINING FOR EM	163-5322-000-277 F 11111
			322900	KING, C	4/12/2010	365.00	TRAINING FOR EM	163-5322-000-277 F 11111
					695.00	**		
37945	4990 00	JANPAK GREENVILLE PAPER	322612	S4451273.1	3/31/2010	507.97	SUPPLIES - CONT	01-5021-000-267 P 301
			322809	S4451270.1	4/01/2010	521.56	SUPPLIES - CONT	01-5021-000-267 P 301
					1,029.53	**		
37946	4905 00	JONES, ARLETTE	322901	J.A.C.	4/07/2010	36.01	FUEL AND OIL	01-5141-000-216 F 11111
37947	3701 00	JONES, VAN TAYLOR	323076	SCEMA CONF	3/21/2010	28.95	PROGRAM EXPENDI	191-5919-000-241 F 11111
37948	2216 00	LAKESIDE ASPHALT LLC	322946	1772	3/31/2010	3,351.83	SUPPLIES - ASPH	01-5221-000-261 P 439
37949	3449 00	LANGUAGE LINE SERVICES	323084	2400900	2/28/2010	124.90	TELEPHONE	01-5057-000-275 F 11111
			323085	2415867	3/31/2010	226.41	TELEPHONE	01-5057-000-275 F 11111
					351.31	**		
37950	4934 00	LAZER CONSTRUCTION CO INC	322948	APPL #3	3/30/2010	154,873.80	CIP - TOWNSEND	315-5938-004-401 P 2634
37951	2535 00	LIGHT-N-UP LLC	322513	7272	3/29/2010	578.76	CAPITAL PURCHAS	193-5972-000-499 P 3045
37952	6989 00	LINCOLN NATIONAL LIFE INS	322903	04122010	4/12/2010	89.20	W/H - PILOT LIF	01-2100-000-139 F 11111
37953	48500 01	LITTLE RIVER ELECTRIC CO	323060	14507	3/30/2010	92.00	ELECTRICITY AND	420-5954-000-212 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
37954	5347 00	LOUD & CLEAR TECHNOLOGIES	322810	2010-03-31	3/31/2010	6,313.89	CIP - TOWNSEND	315-5938-004-401	P 3035
37955	1311 00	LOVE CHEVROLET	323061	47343	3/24/2010	23,510.00	CAPITAL PURCHAS	181-5917-001-499	P 2184
			323062	47357	3/29/2010	23,510.00	CAPITAL PURCHAS	181-5917-001-499	P 2184
						47,020.00	**		
37956	48800 01	LOWES CREDIT SERVICES	322811	4152/0331	3/31/2010	8.78	REPAIRS TO BUIL	360-5231-008-250	P 83
			322812	6977/0329	3/29/2010	42.27	REPAIRS TO BUIL	360-5231-008-250	P 83
			322813	18684/0406	4/06/2010	18.19	REPAIRS TO BUIL	360-5231-008-250	P 83
			322814	25070/0406	4/06/2010	21.18	REPAIRS TO BUIL	360-5231-008-250	P 83
			322815	25070/0405	4/05/2010	24.54	REPAIRS TO BUIL	360-5231-008-250	P 83
						72.60	**		
37957	2455 00	MCLEAN, BOB	323077	CAMA	3/25/2010	20.00	MEALS	01-5044-000-236	F 11111
37958	6152 00	MEDICAL WASTE SYSTEMS INC	322514	5323	3/16/2010	55.00	SUPPLIES - MEDI	01-5141-000-283	P 242
37959	3900 00	MEDSHORE AMBULANCE	322902	10-18126	4/07/2010	57,881.25	EMERGENCY MEDIC	193-5972-000-310	F 11111
37960	49711 00	MEETING PLACE, THE /DBA	322947	03302010	3/30/2010	38.99	JURORS' FEES	01-5052-000-230	P 79
37961	198 07	MOTOROLA	322614	13780727	3/31/2010	1,091.80	COMMUNICATION E	01-5213-001-306	P 2907
37962	198 06	MOTOROLA - PALMETTO 800	323063	668322820	3/31/2010	12.88	COMMUNICATIONS	01-5131-000-307	F 11111
37963	881 00	MOUNTAIN VIEW PAWN SHOP	323064	17820	3/11/2010	80.00	PROFESSIONAL SE	01-5161-000-304	F 11111
37964	3456 00	MP SERVICES LLC	322816	04052010	4/05/2010	14,422.50	PROGRAM EXPENDI	118-5970-000-241	P 875
37965	50200 00	MTS OFFICE MACHINES LLC	322817	62032	2/24/2010	98.00	REPAIRS TO EQUI	01-5081-000-251	P 3133
37966	7281 00	NC CENTRALIZED COLLECTION	322906	04122010	4/12/2010	97.14	WH - GARNISHED	01-2100-000-129	F 11111
37967	358 00	NEW FOUNDATIONS CHILDREN	322904	81785	4/01/2010	4,546.25	NEW FOUNDATIONS	01-5851-000-075	F 11111
37968	2672 00	NEXSEN PRUET JACOBS AND	322516	53353543	3/17/2010	22,153.41	LEGAL	01-5011-000-315	P 1575
			323083	53356797	3/25/2010	11,955.16	LEGAL	01-5011-000-315	P 1575
						34,108.57	**		
37969	56600 00	NORRIS SUPPLY COMPANY	322517	72330B	3/23/2010	622.96	CIP - NO SPECIF	440-1800-000-001	P 2965
37970	1825 00	NYS CHILD SUPPORT PROC	322905	04122010	4/12/2010	230.00	WH - GARNISHED	01-2100-000-129	F 11111
37971	657 00	OCEAN DRIVE BEACH & GOLF	323078	223911	4/07/2010	299.04	LODGING	01-5411-000-293	F 11111
37972	1543 00	OCONEE CO CLERK OF COURT	322907	04122010	4/12/2010	317.75	WH - GARNISHED	01-2100-000-129	F 11111
37973	4029 00	OCONEE FENCE CO.	322518	3455	3/08/2010	850.00	REPAIRS TO BUIL	440-5775-001-250	P 3031
37974	4193 01	OFFICE DEPOT INC	322519	1198153972	3/18/2010	77.57	SUPPLIES - OFFI	01-5141-000-269	P 2976
			322615	514601649	4/01/2010	59.90	SUPPLIES - OFFI	01-5081-000-269	P 597
			322818	514370647	3/30/2010	49.15	SUPPLIES - OFFI	01-5111-000-269	P 399
			322819	1202613668	4/01/2010	30.86	SUPPLIES - OFFI	01-5013-000-269	P 41
						217.48	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
37975	7271 00	OFFICE OF ATTORNEY GENERA	322908	04122010	4/12/2010	152.31	WH - GARNISHED	01-2100-000-129	F 11111
37976	1776 00	OFFICE OUTLET INC	322520	2342/0407	4/07/2010	106.00	SUPPLIES - OFFI	01-5043-000-269	P 1243
37977	6831 01	OWEN G DUNN COMPANY INC	322820	2606	3/01/2010	393.85	SUPPLIES - DATA	01-5081-000-287	P 3132
37978	7016 00	PEEPLES MECHANICAL LLC	322521	4	4/01/2010	607.50	CIP -	139-5702-037-401	P 3005
37979	2384 00	PF FLYERS INC	322522	7014	3/18/2010	300.00	PROFESSIONAL SE	440-5775-001-304	P 2188
			322523	7015	3/24/2010	450.00	PROFESSIONAL SE	440-5775-001-304	P 2188
			322524	7016	3/26/2010	400.00	PROFESSIONAL SE	440-5775-001-304	P 2188
			322525	7017	4/02/2010	100.00	PROFESSIONAL SE	440-5775-001-304	P 2188
						1,250.00	**		
37980	146 00	PICKENS CONSTRUCTION INC	322616	4463	3/23/2010	3,355.37	SUPPLIES - ASPH	164-5828-003-261	P 2777
			322617	4463	3/23/2010	207.29	SUPPLIES - ASPH	01-5221-000-261	P 440
			322618	4482	3/24/2010	3,957.51	SUPPLIES - ASPH	164-5828-003-261	P 2777
			322619	4471	3/23/2010	7,687.12	SUPPLIES - ASPH	164-5828-003-261	P 2777
			322949	4506	4/06/2010	3,994.61	SUPPLIES - ASPH	01-5221-000-261	P 440
						19,201.90	**		
37981	60200 00	PIEDMONT NATURAL GAS CO	322760	758239001	3/31/2010	272.93	ELECTRICITY AND	01-5021-000-212	F 11111
37982	60200 05	PIEDMONT NATURAL GAS CO	322577	1709627002	3/19/2010	772.71	ELECTRICITY AND	01-5141-000-212	F 11111
			322578	0769999003	3/19/2010	187.26	ELECTRICITY AND	01-5141-000-212	F 11111
			322579	769999004	3/19/2010	23.32	ELECTRICITY AND	01-5141-000-212	F 11111
			322580	1709627001	3/19/2010	2,189.75	ELECTRICITY AND	01-5141-000-212	F 11111
			322758	1226160001	3/31/2010	375.49	ELECTRICITY AND	01-5212-000-212	F 11111
			322759	769998001	3/31/2010	1,251.05	ELECTRICITY AND	01-5021-000-212	F 11111
			322761	1853473001	3/31/2010	441.79	ELECTRICITY AND	01-5021-000-212	F 11111
			322762	1853473002	3/31/2010	1,461.19	ELECTRICITY AND	01-5021-000-212	F 11111
			322763	769999001	3/31/2010	720.68	ELECTRICITY AND	01-5021-000-212	F 11111
			322764	769999005	3/31/2010	739.48	ELECTRICITY AND	01-5021-000-212	F 11111
			322911	755047001	3/31/2010	2,883.16	ELECTRICITY AND	01-5111-000-212	F 11111
						11,045.88	**		
37983	60250 00	PIEDMONT PATHOLOGY	322950	OA-1000023	3/25/2010	935.00	AUTOPSIES AND P	01-5131-000-302	P 311
			322951	OA-1000051	3/25/2010	270.00	AUTOPSIES AND P	01-5131-000-302	P 311
			322952	OA-1000042	3/26/2010	935.00	AUTOPSIES AND P	01-5131-000-302	P 311
			322953	OA-1000053	3/30/2010	485.00	AUTOPSIES AND P	01-5131-000-302	P 311
			322954	OA-1000062	4/05/2010	485.00	AUTOPSIES AND P	01-5131-000-302	P 311
						3,110.00	**		
37984	7280 00	PLAN BENEFITS SERV INC	322821	APRIL 2010	4/01/2010	2,500.00	GASB 45 - ARC	01-5831-000-170	P 681
37985	2187 02	POWDERSVILLE WATER DIST	322581	MARCH 2010	3/31/2010	144.32	WATER AND SEWER	410-5612-641-286	F 11111
37986	837 00	PRE-PAID LEGAL SERV INC	322912	04122010	4/12/2010	888.80	WH - PREPAID L	01-2100-000-118	F 11111
			322913	04122010	4/12/2010	25.90	WH - PREPAID L	166-2100-000-118	F 11111
			322914	04122010	4/12/2010	116.55	WH - PREPAID L	410-2100-000-118	F 11111
			322915	04122010	4/12/2010	51.80	WH - PREPAID L	420-2100-000-118	F 11111
						1,083.05	**		

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=====	=====	=====	=====	=====	=====	=====	=====	=====
37987	4417 00	QUALITY COFFEE SERVICE	322526	71595	3/31/2010	184.44	FOOD	01-5141-000-215 P 110
			322527	71386	3/22/2010	184.44	FOOD	01-5141-000-215 P 110
			322822	71870	4/05/2010	218.36	FOOD	01-5141-000-215 P 110
						587.24	**	
37988	3950 01	REGIONS BANK	322916	MAY 2010	4/20/2010	38,422.77	CASH W/ FISCAL	420-1760-000-015 F 11111
37989	472 01	S.E.W.E. COMPANY	322957	4549	3/11/2010	163.79	SUPPLIES - CLEA	420-5954-020-265 P 2792
37990	1141 02	S&ME INC	322582	14309494	6/03/2009	5,404.40	CIP - NO SPECIF	440-1800-000-001 P 94368
			322583	14309528	7/07/2009	5,619.75	CIP - NO SPECIF	440-1800-000-001 P 94368
			322584	14309873	1/06/2010	2,329.50	CIP - NO SPECIF	440-1800-000-001 P 94368
			322585	14309933	2/05/2010	2,515.35	CIP - NO SPECIF	440-1800-000-001 P 94368
						15,869.00	**	
37991	4145 00	SAFE HARBOR INC	322917	4TH QUART	4/05/2010	2,500.00	SAFE HARBOR	01-5851-000-073 F 11111
37992	2710 00	SAFETY PRODUCTS INC	322955	871450	3/26/2010	144.57	SUPPLIES - SAFE	420-5954-000-284 P 270
37993	1282 01	SAM'S CLUB	322529	001926	3/08/2010	452.10	SUPPLIES - OFFI	440-5775-001-269 P 3029
			322530	008968	2/26/2010	94.73	SUPPLIES - OFFI	440-5775-000-269 P 759
			322531	008968	2/26/2010	230.47	SUPPLIES - CONC	440-5775-000-273 P 758
						777.30	**	
37994	1282 02	SAM'S CLUB	322823	MEMBERSHIP	1/18/2010	105.00	DUES AND SUBSCR	01-5111-000-211 P 3033
37995	1282 03	SAM'S CLUB	322956	5143-7511	3/30/2010	178.01	JURORS' FEES	01-5052-000-230 P 81
37996	10755 00	SC APPALACHIAN COUNCIL OF	322918	RGH1276	4/06/2010	6,245.67	APP COUNCIL OF	01-5016-000-372 F 11111
37997	263 04	SC BUDGET & CONTROL BOARD	322621	CO78956	3/29/2010	168.00	COMMUNICATIONS	174-5063-000-307 P 1405
37998	6494 00	SC COUNTIES WORKERS' COMP	322741	SCWC091000	3/01/2010	135,000.00	WORKMEN'S COMPE	01-5161-000-150 F 11111
			322742	SCWC091000	3/01/2010	72,132.55	WORKMEN'S COMPE	01-5831-000-150 F 11111
			322743	SCWC091000	3/01/2010	261.25	WORKMEN'S COMPE	112-5968-000-150 F 11111
			322744	SCWC091000	3/01/2010	767.50	WORKMEN'S COMPE	121-5825-000-150 F 11111
			322745	SCWC091000	3/01/2010	767.50	WORKMEN'S COMPE	136-5883-000-150 F 11111
			322746	SCWC091000	3/01/2010	513.75	WORKMEN'S COMPE	145-5835-000-150 F 11111
			322747	SCWC091000	3/01/2010	1,405.00	WORKMEN'S COMPE	150-5909-000-150 F 11111
			322748	SCWC091000	3/01/2010	731.25	WORKMEN'S COMPE	166-5243-000-150 F 11111
			322749	SCWC091000	3/01/2010	1,178.75	WORKMEN'S COMPE	174-5063-000-150 F 11111
			322750	SCWC091000	3/01/2010	1,190.70	WORKMEN'S COMPE	181-5917-001-150 F 11111
			322751	SCWC091000	3/01/2010	1,031.25	WORKMEN'S COMPE	193-5972-000-150 F 11111
			322752	SCWC091000	3/01/2010	1,993.75	WORKMEN'S COMPE	410-5611-000-150 F 11111
			322753	SCWC091000	3/01/2010	4,411.25	WORKMEN'S COMPE	410-5612-641-150 F 11111
			322754	SCWC091000	3/01/2010	1,542.50	WORKMEN'S COMPE	410-5613-000-150 F 11111
			322755	SCWC091000	3/01/2010	8,527.50	WORKMEN'S COMPE	420-5954-000-150 F 11111
			322756	SCWC091000	3/01/2010	1,222.50	WORKMEN'S COMPE	440-5775-000-150 F 11111
			322757	SCWC091000	3/01/2010	1,070.00	WORKMEN'S COMPE	440-5775-001-150 F 11111
						233,747.00	**	
37999	1772 14	SC DEPT OF REVENUE	322919	04122010	4/12/2010	125.00	WH - GARNISHED	01-2100-000-129 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		
38000	1772 16	SC DEPT OF REVENUE	322920	04122010	4/12/2010	22.00	WH - GARNISHED	01-2100-000-129 F 11111
38001	1772 17	SC DEPT OF REVENUE & TAX	322921	04122010	4/12/2010	91.46	WH - GARNISHED	01-2100-000-129 F 11111
38002	19710 04	SC DHEC-RAD HEALTH	322922	OWENS CORN	4/08/2010	125.00	STORMWATER PERM	410-4100-600-182 F 11111
38003	66800 00	SC RETIREMENT SYSTEM	322923	04122010	4/12/2010	52.28	WH - GARNISHED	01-2100-000-129 F 11111
			322924	04122010	4/12/2010	176.01	WH - GARNISHED	145-2100-000-129 F 11111
			322925	04122010	4/12/2010	98.37	WH - SC DEFERR	145-2100-000-144 F 11111
			322926	04122010	4/12/2010	212.46	WH - SC DEFERR	102-2100-000-144 F 11111
					539.12	**		
38004	7176 00	SCGIA	323065	LT. JONES	4/02/2010	20.00	DUES AND SUBSCR	01-5141-000-211 F 11111
38005	7161 00	SEAMON WHITESIDE & ASSO	322532	40276	3/24/2010	87.70	LANDSCAPING - M	440-5775-000-322 P 2398
38006	5409 00	SMITH SETZER & SONS INC	322533	51470	3/05/2010	2,453.69	SUPPLIES - PIPE	01-5221-000-272 P 2753
			322534	51435	3/08/2010	3,088.75	SUPPLIES - PIPE	01-5221-000-272 P 2779
						5,542.44	**	
38007	71675 00	SOUTHEASTERN PAPER GROUP	322535	1998688	3/22/2010	1,492.65	SUPPLIES - CLEA	01-5141-000-265 P 588
			322824	2003170	3/29/2010	482.25	SUPPLIES - CLEA	01-5111-000-265 P 418
						1,974.90	**	
38008	4837 00	STATE OF FLA DISB UNIT	322927	04122010	4/12/2010	8.00	WH - GARNISHED	01-2100-000-129 F 11111
38009	30650 10	STATE OF SC INS RESERVE	322629	I183555	3/29/2010	620.07	INSURANCE - VEH	01-5013-000-228 F 11111
			322630	I183555	3/29/2010	7,719.42	INSURANCE - VEH	01-5021-000-228 F 11111
			322631	I183555	3/29/2010	1,342.76	INSURANCE - VEH	01-5031-000-228 F 11111
			322632	I183555	3/29/2010	1,735.71	INSURANCE - VEH	01-5042-000-228 F 11111
			322633	I183555	3/29/2010	8,587.06	INSURANCE - VEH	01-5044-000-228 F 11111
			322634	I183555	3/29/2010	624.41	INSURANCE - VEH	01-5046-000-228 F 11111
			322635	I183555	3/29/2010	603.43	INSURANCE - VEH	01-5064-000-228 F 11111
			322636	I183555	3/29/2010	1,928.46	INSURANCE - VEH	01-5066-001-228 F 11111
			322637	I183555	3/29/2010	606.80	INSURANCE - VEH	01-5069-000-228 F 11111
			322638	I183555	3/29/2010	594.33	INSURANCE - VEH	01-5081-000-228 F 11111
			322639	I183555	3/29/2010	1,811.54	INSURANCE - VEH	01-5091-000-228 F 11111
			322640	I183555	3/29/2010	1,232.05	INSURANCE - VEH	01-5092-000-228 F 11111
			322641	I183555	3/29/2010	2,476.77	INSURANCE - VEH	01-5111-000-228 F 11111
			322642	I183555	3/29/2010	1,365.20	INSURANCE - VEH	01-5031-000-228 F 11111
			322643	I183555	3/29/2010	6,403.15	INSURANCE - VEH	01-5141-000-228 F 11111
			322644	I183555	3/29/2010	1,463.16	INSURANCE - VEH	01-5141-001-228 F 11111
			322645	I183555	3/29/2010	145,673.36	INSURANCE - VEH	01-5161-000-228 F 11111
			322646	I183555	3/29/2010	9,852.66	INSURANCE - VEH	01-5181-000-228 F 11111
			322647	I183555	3/29/2010	1,819.76	INSURANCE - VEH	01-5212-000-228 F 11111
			322648	I183555	3/29/2010	644.98	INSURANCE - VEH	01-5213-000-228 F 11111
			322649	I183555	3/29/2010	2,515.39	INSURANCE - VEH	01-5213-001-228 F 11111
			322650	I183555	3/29/2010	45,541.75	INSURANCE - VEH	01-5221-000-228 F 11111
			322651	I183555	3/29/2010	1,180.15	INSURANCE - VEH	01-5225-000-228 F 11111
			322652	I183555	3/29/2010	5,654.47	INSURANCE - VEH	01-5226-000-228 F 11111
			322653	I183555	3/29/2010	6,819.85	INSURANCE - VEH	01-5411-000-228 F 11111
			322654	I183555	3/29/2010	618.73	INSURANCE - VEH	01-5521-000-228 F 11111
			322655	I183555	3/29/2010	4,377.20	INSURANCE - VEH	01-5628-000-228 F 11111

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			322656	I183555	3/29/2010	600.21	INSURANCE - VEH	156-5823-001-228	F 11111
			322657	I183555	3/29/2010	557.44	INSURANCE - VEH	156-5823-002-228	F 11111
			322658	I183555	3/29/2010	2,331.40	INSURANCE - VEH	163-5322-000-228	F 11111
			322659	I183555	3/29/2010	659.65	INSURANCE - VEH	174-5063-000-228	F 11111
			322660	I183555	3/29/2010	1,274.69	INSURANCE - VEH	193-5972-000-228	F 11111
			322661	I183555	3/29/2010	1,839.10	INSURANCE - VEH	121-5825-000-228	F 11111
			322662	I183555	3/29/2010	1,953.50	INSURANCE - VEH	136-5883-000-228	F 11111
			322663	I183555	3/29/2010	1,149.05	INSURANCE - VEH	145-5835-000-228	F 11111
			322664	I183555	3/29/2010	690.05	INSURANCE - VEH	112-5968-000-228	F 11111
			322665	I183555	3/29/2010	1,323.35	INSURANCE - VEH	166-5243-000-228	F 11111
			322666	I183555	3/29/2010	87,142.00	INSURANCE RESER	01-5831-000-118	F 11111
			322667	I183555	3/29/2010	46,247.00	INSURANCE RESER	01-5141-000-118	F 11111
			322668	I183555	3/29/2010	138,890.00	INSURANCE RESER	01-5161-000-118	F 11111
			322669	I183555	3/29/2010	723.00	INSURANCE RESER	112-5968-000-118	F 11111
			322670	I183555	3/29/2010	2,169.00	INSURANCE RESER	121-5825-000-118	F 11111
			322671	I183555	3/29/2010	2,169.00	INSURANCE RESER	136-5883-000-118	F 11111
			322672	I183555	3/29/2010	3,615.00	INSURANCE RESER	01-5831-000-118	F 11111
			322673	I183555	3/29/2010	1,446.00	INSURANCE RESER	145-5835-000-118	F 11111
			322674	I183555	3/29/2010	138.00	INSURANCE RESER	150-5909-000-118	F 11111
			322675	I183555	3/29/2010	23.00	INSURANCE RESER	155-5887-000-118	F 11111
			322676	I183555	3/29/2010	23.00	INSURANCE RESER	156-5823-001-118	F 11111
			322677	I183555	3/29/2010	23.00	INSURANCE RESER	156-5823-002-118	F 11111
			322678	I183555	3/29/2010	1,446.00	INSURANCE RESER	166-5243-000-118	F 11111
			322679	I183555	3/29/2010	161.00	INSURANCE RESER	174-5063-000-118	F 11111
			322680	I183555	3/29/2010	1,583.00	INSURANCE RESER	193-5972-000-118	F 11111
			322681	I183555	3/29/2010	3,341.80	INSURANCE - DAT	01-5092-000-231	F 11111
			322682	I183555	3/29/2010	1,302.00	INSURANCE - DAT	161-5161-000-231	F 11111
			322683	I183555	3/29/2010	3,463.75	INSURANCE - DAT	174-5063-000-231	F 11111
			322684	I183555	3/29/2010	661.85	INSURANCE - DAT	01-5213-001-231	F 11111
			322685	I183555	3/29/2010	1,952.02	INSURANCE - EQU	01-5021-000-226	F 11111
			322686	I183555	3/29/2010	21.60	INSURANCE - EQU	01-5044-000-226	F 11111
			322687	I183555	3/29/2010	960.00	INSURANCE - EQU	01-5064-000-226	F 11111
			322688	I183555	3/29/2010	25.13	INSURANCE - EQU	01-5111-000-226	F 11111
			322689	I183555	3/29/2010	60.48	INSURANCE - EQU	01-5141-000-226	F 11111
			322690	I183555	3/29/2010	2,688.15	INSURANCE - EQU	01-5161-000-226	F 11111
			322691	I183555	3/29/2010	65.77	INSURANCE - EQU	01-5181-000-226	F 11111
			322692	I183555	3/29/2010	30,736.99	INSURANCE - EQU	01-5213-000-226	F 11111
			322693	I183555	3/29/2010	1,200.74	INSURANCE - EQU	01-5213-001-226	F 11111
			322694	I183555	3/29/2010	24,323.45	INSURANCE - EQU	01-5221-000-226	F 11111
			322695	I183555	3/29/2010	400.40	INSURANCE - EQU	163-5322-000-226	F 11111
			322696	I183555	3/29/2010	25.92	INSURANCE - EQU	01-5628-000-226	F 11111
			322697	I183555	3/29/2010	1,909.63	INSURANCE - EQU	191-5919-000-226	F 11111
			322698	I183555	3/29/2010	996.50	INSURANCE - EQU	193-5972-000-226	F 11111
			322699	I183555	3/29/2010	72,788.11	INSURANCE - BUI	01-5021-000-225	F 11111
			322700	I183555	3/29/2010	5,115.41	INSURANCE - BUI	01-5141-000-225	F 11111
			322701	I183555	3/29/2010	3,972.50	INSURANCE - BUI	01-5161-000-225	F 11111
			322702	I183555	3/29/2010	418.00	INSURANCE - BUI	01-5226-000-225	F 11111
						718,419.26	**		
38010	5544	01 STRATOS COMMUNICATION INC	322765	1003106552	4/05/2010	121.02	TELEPHONE	165-5912-018-275	F 11111
			322766	1003107689	4/05/2010	97.86	TELEPHONE	174-5063-000-275	F 11111
						218.88	**		



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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
38011	6866 00	TELCO EQUIPMENT LEASING	322536	1138	4/20/2010	61.80	TELEPHONE	01-5331-000-275	P 642
38012	7140 00	TG	322928	04122010	4/12/2010	136.62	WH - GARNISHED	01-2100-000-129	F 11111
38013	4035 00	THAT WORKS LLC / DBA	322825	1711	4/09/2010	2,401.27	CAPITAL PURCHAS	01-5059-000-499	P 2314
38014	998 01	TL HANNA HIGH SCHOOL BAND	323079	A2010-031	4/07/2010	700.00	COUNCIL RECREAT	164-5829-002-241	F 11111
38015	759 00	TMI INC	322959	049745	3/29/2010	135.98	SMALL HAND TOOL	01-5221-000-260	P 2992
38016	77598 00	TOWN OF PENDLETON	322929	MAY 2010	4/22/2010	3,600.00	LEASE CAPACITY	410-5612-641-380	F 11111
38017	2213 00	TOWNVILLE RECREATION ASSO	323080	A2010-024	4/07/2010	1,500.00	COUNCIL RECREAT	164-5829-004-241	F 11111
38018	416 00	TUCKER'S RESTAURANT	322537	03212010	3/21/2010	84.80	CATERING EXPENS	440-5775-000-296	P 847
38019	293 00	UNITED RENTALS INC	322960	86622820-1	3/25/2010	211.47	RENT - EQUIPMEN	01-5221-000-247	P 2967
38020	2574 00	UNITED STATES TREASURY	322930	04122010	4/12/2010	247.50	WH - GARNISHED	01-2100-000-129	F 11111
38021	792 03	UPS	322622	R79V67120	3/20/2010	5.57	POSTAGE	440-5775-000-243	F 11111
			322628	R79V67120	3/20/2010	77.92	FREIGHT EXPENSE	440-5775-001-220	F 11111
						83.49	**		
38022	6253 00	UPSTATE METAL SUPPLY	322961	9808	3/15/2010	126.18	REPAIRS TO BUIL	420-5954-000-250	P 2866
38023	577 00	US DEPT OF EDUCATION	322931	04122010	4/12/2010	78.84	WH - GARNISHED	01-2100-000-129	F 11111
			322932	04122010	4/12/2010	128.05	WH - GARNISHED	440-2100-000-129	F 11111
						206.89	**		
38024	4267 00	US DEPT OF EDUCATION	322933	04122010	4/12/2010	53.12	WH - GARNISHED	01-2100-000-129	F 11111
38025	62600 05	US FOODSERVICE INC	322550	62962435	3/29/2010	6,616.67	FOOD	01-5141-000-215	P 489
			322551	62949552	3/22/2010	7,182.17	FOOD	01-5141-000-215	P 489
			322826	62978364	4/05/2010	5,594.71	FOOD	01-5141-000-215	P 489
						19,393.55	**		
38026	79700 03	US POSTMASTER	322620	6 MONTHS	4/07/2010	35.00	POSTAGE	410-5612-641-243	F 11111
38027	5235 00	US TIRE RECYCLING	322962	50031389	3/31/2010	1,120.46	RECYCLING	420-5954-000-360	P 436
			322963	50031263	3/26/2010	1,404.37	RECYCLING	420-5954-000-360	P 436
						2,524.83	**		
38028	6591 00	USA MOBILITY WIRELESS INC	322767	T0080763D	4/01/2010	26.78	COMMUNICATIONS	01-5181-000-307	F 11111
			322768	T0080763D	4/01/2010	11.15	COMMUNICATIONS	01-5212-000-307	F 11111
			322769	T0080763D	4/01/2010	18.73	COMMUNICATIONS	01-5213-000-307	F 11111
			322770	T0080762D	4/01/2010	68.30	COMMUNICATIONS	01-5021-000-307	F 11111
			323066	T0080772D	4/01/2010	30.90	COMMUNICATIONS	410-5612-641-307	F 11111
						155.86	**		
38029	3190 05	VERIZON WIRELESS	322587	6401823107	3/22/2010	175.85	TELEPHONE	01-5013-000-275	F 11111
			322588	6401823107	3/22/2010	69.10	TELEPHONE	01-5064-000-275	F 11111
			322589	6401823107	3/22/2010	61.29	TELEPHONE	01-5066-002-275	F 11111

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			322590	6401823107	3/22/2010	67.90	TELEPHONE	01-5068-000-275	F 11111
			322591	6401823107	3/22/2010	121.60	TELEPHONE	01-5221-000-275	F 11111
			322592	6401829825	3/22/2010	68.66	TELEPHONE	01-5041-000-275	F 11111
			322593	6402286395	3/23/2010	77.00	TELEPHONE	01-5521-000-275	F 11111
			322594	3402286395	3/23/2010	132.28	TELEPHONE	01-5065-000-275	F 11111
			322771	6402316664	3/23/2010	451.10	TELEPHONE	01-5212-000-275	F 11111
			322772	6402316664	3/23/2010	363.32	TELEPHONE	01-5213-000-275	F 11111
			322773	6402316664	3/23/2010	28.51	TELEPHONE	01-5212-001-275	F 11111
			322774	6402316664	3/23/2010	228.85	TELEPHONE	01-5213-001-275	F 11111
			322775	6402316664	3/23/2010	573.24	TELEPHONE	01-5181-000-275	F 11111
			322776	6402316664	3/23/2010	74.79	TELEPHONE	174-5063-000-275	F 11111
			322777	6402316664	3/23/2010	183.26	TELEPHONE	163-5322-000-275	F 11111
			322778	6401823108	3/22/2010	122.38	TELEPHONE	01-5044-000-275	F 11111
			322779	6401823113	3/22/2010	95.68	TELEPHONE	01-5046-000-275	F 11111
			322780	6401823113	3/22/2010	12.39	TELEPHONE	01-5044-000-275	F 11111
			322781	6401823099	3/22/2010	12.27	TELEPHONE	01-5044-000-275	F 11111
			322782	6401823100	3/22/2010	12.15	TELEPHONE	01-5044-000-275	F 11111
			322783	6401823103	3/22/2010	12.51	TELEPHONE	01-5044-000-275	F 11111
			322784	6401823115	3/22/2010	13.17	TELEPHONE	01-5044-000-275	F 11111
			322785	6401823101	3/22/2010	12.15	TELEPHONE	01-5044-000-275	F 11111
			322786	6401823102	3/22/2010	14.07	TELEPHONE	01-5044-000-275	F 11111
			322787	6401823111	3/22/2010	12.87	TELEPHONE	01-5044-000-275	F 11111
			322788	6401823114	3/22/2010	23.92	TELEPHONE	01-5044-000-275	F 11111
			322789	6401823104	3/22/2010	61.78	TELEPHONE	01-5044-000-275	F 11111
			322790	6401823105	3/22/2010	12.62	TELEPHONE	01-5044-000-275	F 11111
			322934	6401823151	3/22/2010	259.90	TELEPHONE	01-5111-000-275	F 11111
			323067	6401823173	3/22/2010	412.42	TELEPHONE	420-5954-000-275	F 11111
			323086	6401823159	3/22/2010	170.11	TELEPHONE	01-5046-000-275	F 11111
						3,937.14	**		
38030	80450 08	WAL-MART COMMUNITY	322553	8263/0225	2/25/2010	11.30	SUPPLIES - BOAR	01-5141-000-263	P 2974
			322554	5370/0315	3/15/2010	31.27	SUPPLIES - BOAR	01-5141-000-263	P 2974
			322827	5352/0401	4/01/2010	72.73	SUPPLIES - ANIM	01-5111-000-292	P 403
						115.30	**		
38031	80450 09	WAL-MART COMMUNITY	322624	9142/0405	4/05/2010	82.90	SUPPLIES - OFFI	01-5081-000-269	P 598
38032	1228 00	WALKER & WHITESIDE INC	322552	545-42463	2/17/2010	36,197.76	AIRFIELDPARK M	440-5775-000-253	P 3028
38033	7188 02	WELLS FARGO BANK, N.A.	322935	04122010	4/12/2010	269.99	AR - PUBLIC DE	01-1320-500-709	F 11111
38034	81500 00	WEST CAROLINA TELEPHONE	323068	1001-32215	4/01/2010	38.10	TELEPHONE	420-5954-000-275	F 11111
			323069	1003-02173	4/01/2010	125.00	TELEPHONE	420-5954-000-275	F 11111
			323070	1004-17518	4/01/2010	90.46	TELEPHONE	420-5954-000-275	F 11111
						253.56	**		
38035	1711 03	WHITE & CO, N W	322972	255348	3/18/2010	1,190.00	RENT - EQUIPMEN	01-5221-000-247	P 2924
38036	81750 01	WHITE JONES HARDWARE &	322830	761478/1	4/01/2010	51.09	PARK MAINTENANC	01-5021-000-253	P 228
			322831	761266/1	3/30/2010	71.78	PARK MAINTENANC	01-5021-000-253	P 228
			322832	761476/1	4/01/2010	41.33	PARK MAINTENANC	01-5021-000-253	P 228
			322833	761475/1	4/01/2010	22.97	PARK MAINTENANC	01-5021-000-253	P 228
			322834	761744/1	4/07/2010	14.77	REPAIRS TO BUIL	360-5231-008-250	P 93

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			322835	761749/1	4/07/2010	1.84	REPAIRS TO BUIL	360-5231-008-250 P 93
			322836	761731/1	4/07/2010	27.93	REPAIRS TO BUIL	360-5231-008-250 P 93
			322837	761707/1	4/06/2010	18.82	REPAIRS TO BUIL	360-5231-008-250 P 93
			322838	761682/1	4/06/2010	15.57	REPAIRS TO BUIL	360-5231-008-250 P 93
			322839	761584/1	4/05/2010	3.17	REPAIRS TO BUIL	360-5231-008-250 P 93
			322840	761674/1	4/06/2010	15.23	REPAIRS TO BUIL	360-5231-008-250 P 93
			322841	761695/1	4/06/2010	8.45	REPAIRS TO BUIL	360-5231-008-250 P 93
			322842	761635/1	4/05/2010	5.08	REPAIRS TO BUIL	360-5231-008-250 P 93
			322843	761667/1	4/06/2010	2.92	REPAIRS TO BUIL	360-5231-008-250 P 93
			322844	761660/1	4/06/2010	36.86	REPAIRS TO BUIL	360-5231-008-250 P 93
			322845	761507/1	4/02/2010	10.26	REPAIRS TO BUIL	360-5231-008-250 P 93
			322846	761605/1	4/05/2010	25.34	REPAIRS TO BUIL	360-5231-008-250 P 93
			322847	761581/1	4/05/2010	7.00	REPAIRS TO BUIL	360-5231-008-250 P 93
			322848	319598/2	4/02/2010	17.48	REPAIRS TO BUIL	360-5231-008-250 P 93
			322849	761461/1	4/01/2010	34.95	REPAIRS TO BUIL	360-5231-008-250 P 93
			322850	761474/1	4/01/2010	8.47	REPAIRS TO BUIL	360-5231-008-250 P 93
			322851	761415/1	4/01/2010	16.93	REPAIRS TO BUIL	360-5231-008-250 P 93
			322852	761358/1	3/31/2010	10.15	REPAIRS TO BUIL	360-5231-008-250 P 93
			322853	761107/1	3/26/2010	9.42	REPAIRS TO BUIL	360-5231-008-250 P 93
						395.15	**	
38037	81750 00	WHITE JONES HARDWARE AND	322555	761021/1	3/25/2010	271.73	REPAIRS TO BUIL	440-5775-000-250 P 601
			322828	761077/1	3/26/2010	211.22	SUPPLIES - CLEA	01-5111-000-265 P 694
			322829	761239/1	3/30/2010	63.58	SUPPLIES - CLEA	01-5111-000-265 P 694
			322964	111274/3	3/24/2010	88.13	CIP -	139-5702-037-401 P 2620
			322965	111271/3	3/24/2010	27.97	CIP -	139-5702-037-401 P 2993
			322966	318389/2	2/23/2010	38.91	REPAIRS TO BUIL	420-5954-000-250 P 161
			322967	760973/1	3/25/2010	67.16	SUPPLIES - MRF	420-5954-000-276 P 297
			322968	319502/2	3/31/2010	66.57	REPAIRS TO BUIL	420-5954-000-250 P 161
			322969	319503/2	3/31/2010	58.29	REPAIRS TO BUIL	420-5954-000-250 P 161
			322970	319560/2	4/01/2010	29.67	REPAIRS TO BUIL	420-5954-000-250 P 161
			322971	319504/2	3/31/2010	29.67	REPAIRS TO BUIL	420-5954-000-250 P 161
						776.98	**	
38038	2882 00	WILBUR SMITH ASSOCIATES	322556	543482	3/31/2010	1,386.00	PROFESSIONAL SE	01-5221-000-304 P 2388
38039	6133 00	WILES, KEVIN	323081	CAMA	4/06/2010	10.00	MEALS	01-5044-000-236 F 11111
38040	4121 00	WOOLPERT INC	322557	2010002172	3/31/2010	23,775.90	ENGINEERING	410-5613-000-311 P 2879
38041	4855 00	WORLD AIRSHOW NEWS	322625	0321190435	3/21/2010	24.95	DUES AND SUBSCR	440-5775-000-211 F 11111
38042	5908 00	WRIGHT, KAREN	323082	CAMA	3/25/2010	10.00	MEALS	01-5044-000-236 F 11111
38043	664 88	WRIGHT, RUTH A	323071	2 DEP REF	4/13/2010	60.00	SEWER DEPOSITS	410-2100-000-167 F 11111
38044	7043 00	WYCHE BURGESS FREEMAN	322559	153202	3/08/2010	3,306.00	LEGAL	01-5015-000-315 P 1079
38045	4194 01	XEROX CORP	322560	046945194	4/01/2010	252.49	PHOTOCOPY EQUIP	01-5046-000-347 P 594
			322561	046945220	4/01/2010	154.91	PHOTOCOPY EQUIP	01-5331-000-347 P 545
			322562	046945219	4/01/2010	201.45	PHOTOCOPY EQUIP	01-5331-000-347 P 545
			322563	0469452180	4/01/2010	182.55	PHOTOCOPY EQUIP	01-5331-000-347 P 545
			322564	046945173	4/01/2010	311.06	PHOTOCOPY EQUIP	01-5014-000-347 P 255

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 12:59:59 4/14/2010

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER			ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB		
			322565	046945150	4/01/2010	260.77	PHOTOCOPY EQUIP	01-5066-002-347	P	2127
			322566	046945226	4/01/2010	499.41	PHOTOCOPY EQUIP	410-5611-000-347	P	417
			322567	046945191	4/01/2010	174.35	PHOTOCOPY EQUIP	01-5391-000-347	P	660
			322568	046945189	4/01/2010	168.32	PHOTOCOPY EQUIP	01-5012-000-347	P	464
			322854	045134013	1/01/2010	1,138.84	PHOTOCOPY EQUIP	01-5060-000-347	P	2487
						3,344.15	**			
38046	83000 05	XEROX CORP	322626	046945199	4/01/2010	148.07	PHOTOCOPY EQUIP	01-5021-000-347	P	669
			322627	046945231	4/01/2010	377.52	PHOTOCOPY EQUIP	01-5212-000-347	P	1239
						525.59	**			
38047	83000 02	XEROX CORPORATION INC	322569	046945203	4/01/2010	635.79	PHOTOCOPY EQUIP	01-5011-000-347	P	2027
			322570	046945213	4/01/2010	239.50	PHOTOCOPY EQUIP	01-5141-001-347	P	1367
			322571	046945201	4/01/2010	243.64	PHOTOCOPY EQUIP	01-5041-000-347	P	2136
			322572	046945228	4/01/2010	262.74	PHOTOCOPY EQUIP	01-5221-000-347	P	90
			322573	046945229	4/01/2010	392.41	PHOTOCOPY EQUIP	01-5221-000-347	P	90
						1,774.08	**			
38048	5736 01	4S SIGN & SUPPLY INC	322973	100975	3/30/2010	1,049.88	SIGNS	01-5221-000-259	P	3011
			323058	100655	2/10/2010	997.69	SIGNS	01-5221-000-259	P	2441
						2,047.57	**			

185 CHECKS WRITTEN: 1,918,634.42

GLR311  
REQUESTED BY: CEPATTERSO

ANDERSON COUNTY  
SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
38049	4036 01	CENTRAL RESTAURANT PROD.	322454	1662144	3/10/2010	11,908.50	PROGRAM EXPENDI	173-5855-000-241	P 2424

1 CHECKS WRITTEN: 11,908.50

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
38094	3533 00	ACTION TOWING	321149	MAR1510	3/15/2010	35.00	CONTRACTED LABO	01-5226-000-324	P 102
			323423	MAR2410	3/24/2010	40.00	CONTRACTED LABO	01-5226-000-324	P 102
						75.00	**		
38095	1404 00	ADVANCED FENCE SYSTEMS	323620	10362	3/17/2010	855.42	REPAIRS TO BUIL	420-5954-000-250	P 3012
38096	532 00	AIRCRAFT SPRUCE &	323096	713806	3/09/2010	51.44	SUPPLIES - AVIA	440-5775-001-223	P 806
			323097	713246	3/09/2010	91.85	SUPPLIES - AVIA	440-5775-001-223	P 806
			323098	713689	3/09/2010	269.01	SUPPLIES - AVIA	440-5775-001-223	P 806
			323099	713408	3/09/2010	253.44	SUPPLIES - AVIA	440-5775-001-223	P 806
			323100	713413	3/09/2010	52.61	SUPPLIES - AVIA	440-5775-001-223	P 806
			323101	712883	3/09/2010	35.16	SUPPLIES - AVIA	440-5775-001-223	P 806
			323102	713785	3/09/2010	99.89	SUPPLIES - AVIA	440-5775-001-223	P 806
			323103	713405	3/09/2010	816.68	SUPPLIES - AVIA	440-5775-001-223	P 806
			323104	496847	3/10/2010	38.25	SUPPLIES - AVIA	440-5775-001-223	P 806
			323105	496879	3/10/2010	1.68	SUPPLIES - AVIA	440-5775-001-223	P 806
			323106	714940	3/10/2010	158.11	SUPPLIES - AVIA	440-5775-001-223	P 806
			323107	497782	3/11/2010	8.20	SUPPLIES - AVIA	440-5775-001-223	P 806
			323108	719226	3/16/2010	248.87	SUPPLIES - AVIA	440-5775-001-223	P 806
			323109	718963	3/16/2010	7.61	SUPPLIES - AVIA	440-5775-001-223	P 806
			323110	720098	3/17/2010	139.87	SUPPLIES - AVIA	440-5775-001-223	P 806
			323111	500985	3/17/2010	56.22	SUPPLIES - AVIA	440-5775-001-223	P 806
			323112	720752	3/18/2010	71.33	SUPPLIES - AVIA	440-5775-001-223	P 806
			323113	721554	3/19/2010	125.48	SUPPLIES - AVIA	440-5775-001-223	P 806
						2,525.70	**		
38097	6872 00	AIRGAS NATIONAL WELDERS	323114	24645074	3/31/2010	363.36	SUPPLIES - AUTO	01-5226-000-262	P 103
			323171	24579283	3/25/2010	584.63	SUPPLIES - CHEM	01-5141-001-264	P 3088
						947.99	**		
38098	1840 28	ALEWINE, JODY	323773	ALEWINE	4/20/2010	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
38099	5545 00	ALLIANCE CONSULTING ENG	323621	ACE10-0134	3/31/2010	500.00	CIP - NO SPECIF	420-1800-000-001	P 92193
38100	5723 02	AMERI PRIDE UNIFORM SERV	323115	W142681	3/18/2010	27.61	SUPPLIES - SAFE	440-5775-001-284	P 2816
			323116	W145523	3/25/2010	27.61	SUPPLIES - SAFE	440-5775-001-284	P 2816
			323117	W147894	4/01/2010	27.61	SUPPLIES - SAFE	440-5775-001-284	P 2816
			323118	W147887	4/01/2010	140.23	UNIFORMS AND CL	01-5226-000-280	P 329
			323119	W150238	4/08/2010	117.60	UNIFORMS AND CL	01-5226-000-280	P 329
			323120	W147908	4/01/2010	8.28	UNIFORMS AND CL	410-5612-641-280	P 186
			323121	W150260	4/08/2010	8.28	UNIFORMS AND CL	410-5612-641-280	P 186
			323424	W152514	4/15/2010	117.60	UNIFORMS AND CL	01-5226-000-280	P 329
			323624	W146774	3/30/2010	25.36	UNIFORMS AND CL	420-5954-000-280	P 299
			323625	W149158	4/06/2010	24.27	UNIFORMS AND CL	420-5954-000-280	P 299
			323626	W152520	4/15/2010	421.01	UNIFORMS AND CL	01-5221-000-280	P 173
			323627	W152517	4/15/2010	23.97	UNIFORMS AND CL	01-5221-000-280	P 173
			323628	W152518	4/15/2010	72.77	UNIFORMS AND CL	01-5221-000-280	P 173
			323629	W152519	4/15/2010	31.95	UNIFORMS AND CL	01-5221-000-280	P 173
			323630	W151499	4/13/2010	16.32	UNIFORMS AND CL	01-5021-000-280	P 217
			323631	W151498	4/13/2010	10.05	UNIFORMS AND CL	01-5021-000-280	P 217
			323632	W151497	4/13/2010	11.98	UNIFORMS AND CL	01-5021-000-280	P 217
			323633	W151496	4/13/2010	31.77	UNIFORMS AND CL	01-5021-000-280	P 217
			323634	W151495	4/13/2010	29.18	UNIFORMS AND CL	01-5021-000-280	P 217

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
=====	=====	=====	=====	=====	=====	=====	=====	=====
			323635	W151493	4/13/2010	14.68	UNIFORMS AND CL	01-5021-000-280 P 217
			323636	W151492	4/13/2010	15.91	UNIFORMS AND CL	01-5021-000-280 P 217
			323637	W151491	4/13/2010	99.40	UNIFORMS AND CL	01-5021-000-280 P 217
			323638	W150256	4/08/2010	51.93	UNIFORMS AND CL	01-5021-000-280 P 217
			323639	W152516	4/15/2010	123.47	UNIFORMS AND CL	420-5954-000-280 P 299
			323640	W149159	4/06/2010	27.98	UNIFORMS AND CL	01-5111-000-280 P 394
			323650	W152515	4/15/2010	63.88	UNIFORMS AND CL	410-5612-641-280 P 186
						1,570.70	**	
38101	2267 00	ANDERSON AUTO GLASS CTR	323122	1013384	4/01/2010	269.60	CONTRACTED LABO	01-5226-000-324 P 153
38102	4400 00	ANDERSON AUTO PARTS INC	323123	394654	4/01/2010	39.48	SUPPLIES - AVIA	440-5775-001-223 P 737
			323124	395582	4/09/2010	64.50	SUPPLIES - PART	01-5226-002-262 P 166
			323125	395565	4/09/2010	4.74	SUPPLIES - PART	01-5226-002-262 P 166
			323126	395523	4/09/2010	181.96	SUPPLIES - PART	01-5226-002-262 P 166
			323127	395494	4/08/2010	5.44	SUPPLIES - PART	01-5226-002-262 P 166
			323128	395413	4/08/2010	36.21	SUPPLIES - PART	01-5226-002-262 P 166
			323129	395385	4/08/2010	66.98	SUPPLIES - PART	01-5226-002-262 P 166
			323130	395382	4/08/2010	15.71	SUPPLIES - PART	01-5226-002-262 P 166
			323131	395381	4/08/2010	24.60	SUPPLIES - PART	01-5226-002-262 P 166
			323132	395377	4/08/2010	21.83	SUPPLIES - PART	01-5226-002-262 P 166
			323133	395365	4/08/2010	180.24	SUPPLIES - PART	01-5226-002-262 P 166
			323134	395311	4/07/2010	19.82	SUPPLIES - PART	01-5226-002-262 P 166
			323135	395275	4/07/2010	45.75	SUPPLIES - PART	01-5226-002-262 P 166
			323136	395174	4/06/2010	92.88	SUPPLIES - PART	01-5226-002-262 P 166
			323137	395133	4/06/2010	27.28	SUPPLIES - PART	01-5226-002-262 P 166
			323138	395026	4/05/2010	110.56	SUPPLIES - PART	01-5226-002-262 P 166
			323139	394948	4/05/2010	81.08	SUPPLIES - PART	01-5226-002-262 P 166
			323140	394850	4/02/2010	3.45	SUPPLIES - PART	01-5226-002-262 P 166
			323141	394759	4/02/2010	50.02	SUPPLIES - PART	01-5226-002-262 P 166
			323142	394652	4/01/2010	50.68	SUPPLIES - PART	01-5226-002-262 P 166
			323143	394620	4/01/2010	66.58	SUPPLIES - PART	01-5226-002-262 P 166
			323144	394598	3/31/2010	11.78	SUPPLIES - PART	01-5226-002-262 P 166
			323145	394682	4/01/2010	142.41	SUPPLIES - PART	01-5226-002-262 P 166
			323425	395711	4/12/2010	316.90	SUPPLIES - PART	01-5226-002-262 P 166
			323426	395712	4/12/2010	26.16	SUPPLIES - PART	01-5226-002-262 P 166
			323427	395739	4/12/2010	3.16	SUPPLIES - PART	01-5226-002-262 P 166
			323428	395824	4/13/2010	73.86	SUPPLIES - PART	01-5226-002-262 P 166
			323429	395847	4/13/2010	6.44	SUPPLIES - PART	01-5226-002-262 P 166
			323430	395902	4/13/2010	50.95	SUPPLIES - PART	01-5226-002-262 P 166
			323431	396023	4/14/2010	80.33	SUPPLIES - PART	01-5226-002-262 P 166
			323432	396032	4/14/2010	34.56	SUPPLIES - PART	01-5226-002-262 P 166
			323433	396082	4/14/2010	27.92	SUPPLIES - PART	01-5226-002-262 P 166
						1,856.04	**	
38103	4850 00	ANDERSON CO DISABILITIES	323723	944	4/09/2010	3,885.75	CONTRACTED LABO	420-5954-000-324 F 11111
38104	26050 00	ANDERSON CO FAMILY COURT	323450	2006-820	4/15/2010	373.80	A/R - FAMILY CO	01-1320-500-125 F 11111
38105	576 00	ANDERSON CO GENERAL FUND	323451	MAR E G	4/15/2010	44,915.99	DT - GENERAL FU	107-2600-100-001 F 11111
38106	2943 00	ANDERSON CO SENIOR CITIZE	323710	02242010	4/20/2010	23.74	SENIOR CITIZENS	01-5066-002-258 F 11111
			323711	02252010	4/20/2010	3.00	SUPPLIES - ART	01-5066-002-282 F 11111

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 11:19:58 4/21/2010

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
=====	=====	=====	=====	=====	=====	=====	=====	=====
			323712	03032010	4/20/2010	20.22	SENIOR CITIZENS	01-5066-002-258 F 11111
			323713	03072010	4/20/2010	9.51	SENIOR CITIZENS	01-5066-002-258 F 11111
			323714	03102010	4/20/2010	24.68	SENIOR CITIZENS	01-5066-002-258 F 11111
			323715	03182010	4/20/2010	7.68	MEALS	01-5066-002-236 F 11111
			323716	03222010	4/20/2010	10.89	MEALS	01-5066-002-236 F 11111
			323717	03242010	4/20/2010	16.13	SENIOR CITIZENS	01-5066-002-258 F 11111
			323718	03232010	4/20/2010	5.00	SENIOR CITIZENS	01-5066-002-258 F 11111
			323719	03312010	4/20/2010	12.79	SENIOR CITIZENS	01-5066-002-258 F 11111
			323720	04082010	4/20/2010	14.72	SENIOR CITIZENS	01-5066-002-258 F 11111
			323721	04122010	4/20/2010	20.68	SUPPLIES - OFFI	01-5066-002-269 F 11111
			323722	04142010	4/20/2010	14.66	SUPPLIES - OFFI	01-5066-002-269 F 11111
						183.70	**	
38107	820 00	ANDERSON CO SHERIFF'S OFF	323452	09-1598	4/13/2010	82.00	SHERIFF JUDGMEN	799-2475-800-061 F 11111
			323724	09-2254	4/19/2010	28.38	SHERIFF JUDGMEN	799-2475-800-061 F 11111
						110.38	**	
38108	814 00	ANDERSON FORD LLC	323146	166942	4/12/2010	36.95	SUPPLIES - PART	01-5226-002-262 P 1177
			323147	166911	4/09/2010	245.38	SUPPLIES - PART	01-5226-002-262 P 1177
			323148	166893	4/09/2010	572.31	SUPPLIES - PART	01-5226-002-262 P 1177
			323149	166872	4/08/2010	20.40	SUPPLIES - PART	01-5226-002-262 P 1177
			323150	166865	4/08/2010	35.33	SUPPLIES - PART	01-5226-002-262 P 1177
			323151	166767	4/06/2010	39.65	SUPPLIES - PART	01-5226-002-262 P 1177
			323152	166721	4/05/2010	502.93	SUPPLIES - PART	01-5226-002-262 P 1177
			323153	166734	4/05/2010	320.38	SUPPLIES - PART	01-5226-002-262 P 1177
			323154	166719	4/05/2010	27.05	SUPPLIES - PART	01-5226-002-262 P 1177
			323155	166663	4/02/2010	165.60	SUPPLIES - PART	01-5226-002-262 P 1177
			323156	166652	4/02/2010	100.46	SUPPLIES - PART	01-5226-002-262 P 1177
			323157	166612	4/01/2010	393.59	SUPPLIES - PART	01-5226-002-262 P 1177
			323158	166567	3/31/2010	47.93	SUPPLIES - PART	01-5226-002-262 P 1177
			323159	166558	3/31/2010	126.74	SUPPLIES - PART	01-5226-002-262 P 1177
			323160	166557	3/31/2010	79.63	SUPPLIES - PART	01-5226-002-262 P 1177
			323161	166537	3/30/2010	22.79	SUPPLIES - PART	01-5226-002-262 P 1177
			323434	167044	4/14/2010	41.26	SUPPLIES - PART	01-5226-002-262 P 1177
			323435	166999	4/13/2010	295.31	SUPPLIES - PART	01-5226-002-262 P 1177
			323436	166980	4/12/2010	1.70	SUPPLIES - PART	01-5226-002-262 P 1177
			323437	166962	4/12/2010	197.06	SUPPLIES - PART	01-5226-002-262 P 1177
			323438	290958	4/12/2010	511.57	CONTRACTED LABO	01-5226-000-324 P 1178
						3,407.24	**	
38109	403 02	ANDERSON REGIONAL LANDFIL	323641	108	3/31/2010	53,102.56	DISPOSAL FEE	420-5954-000-370 P 351
			323642	903	3/31/2010	1,240.59	DISPOSAL FEE	420-5954-000-370 P 351
						54,343.15	**	
38110	9700 00	ANDERSON TIRE & AUTO	323162	4538	3/31/2010	233.99	SUPPLIES - PART	01-5226-002-262 P 169
			323163	4535	3/30/2010	115.29	SUPPLIES - PART	01-5226-002-262 P 169
			323164	4533	3/18/2010	1,069.40	SUPPLIES - PART	01-5226-002-262 P 169
			323165	4532	3/12/2010	336.73	SUPPLIES - PART	01-5226-002-262 P 169
			323166	4531	3/09/2010	1,633.54	SUPPLIES - PART	01-5226-002-262 P 169
			323167	4527	3/09/2010	319.73	SUPPLIES - PART	01-5226-002-262 P 169
						3,708.68	**	
38111	34600 04	ANMED HEALTH	323549	C12775-IN	3/25/2010	130.00	SUPPLIES - MEDI	01-5161-000-283 P 922



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			323550	529142	12/01/2009	30.00 160.00	DRUG TESTING **	01-5161-000-321	P 2545
38112	34600 01	ANMED LABORATORY SERVICES	323172	529086	4/01/2010	542.00	LABORATORY TEST	01-5131-000-317	P 313
38113	4966 00	ASCEM % JULIA PARRIS	323542	2010SPRING	4/15/2010	20.00	REGISTRATION FE	01-5046-000-294	F 11111
38114	3547 05	AT&T	323551	8643325725	4/05/2010	754.31	BELL SOUTH - E9	174-5063-000-369	F 11111
38115	3547 07	AT&T	323203	8642604000	4/05/2010	99.42	TELEPHONE	01-5013-000-275	F 11111
			323204	8642604000	4/05/2010	132.03	TELEPHONE	440-5775-000-275	F 11111
			323205	8642604000	4/05/2010	32.00	TELEPHONE	440-5775-001-275	F 11111
			323206	8642604000	4/05/2010	74.25	TELEPHONE	01-5111-000-275	F 11111
			323208	8642604000	4/05/2010	103.87	TELEPHONE	01-5041-000-275	F 11111
			323209	8642604000	4/05/2010	17.77	TELEPHONE	01-5021-000-275	F 11111
			323210	8642604000	4/05/2010	21.55	TELEPHONE	01-5212-001-275	F 11111
			323211	8642604000	4/05/2010	134.67	TELEPHONE	01-5021-000-275	F 11111
			323212	8642604000	4/05/2010	174.56	TELEPHONE	01-5411-000-275	F 11111
			323213	8642604000	4/05/2010	10.77	TELEPHONE	01-5955-000-275	F 11111
			323214	8642604000	4/05/2010	192.35	TELEPHONE	01-5955-000-275	F 11111
			323215	8642604000	4/05/2010	209.62	TELEPHONE	01-5052-000-275	F 11111
			323216	8642604000	4/05/2010	6,818.81	TELEPHONE	01-5213-000-275	F 11111
			323217	8642604000	4/05/2010	6.78	TELEPHONE	01-5212-001-275	F 11111
			323218	8642604000	4/05/2010	13.07	TELEPHONE	01-5131-000-275	F 11111
			323219	8642604000	4/05/2010	64.65	TELEPHONE	01-5011-000-275	F 11111
			323220	8642604000	4/05/2010	479.98	TELEPHONE	01-5212-001-275	F 11111
			323221	8642604000	4/05/2010	2,020.65	TELEPHONE	01-5212-001-275	F 11111
			323222	8642604000	4/05/2010	10.77	TELEPHONE	01-5212-001-275	F 11111
			323223	8642604000	4/05/2010	10.77	TELEPHONE	01-5212-001-275	F 11111
			323224	8642604000	4/05/2010	21.55	TELEPHONE	01-5212-001-275	F 11111
			323225	8642604000	4/05/2010	90.14	TELEPHONE	01-5161-000-275	F 11111
			323226	8642604000	4/05/2010	66.20	TELEPHONE	01-5213-000-275	F 11111
			323227	8642604000	4/05/2010	6.66	TELEPHONE	01-5141-000-275	F 11111
			323228	8642604000	4/05/2010	731.31	TELEPHONE	01-5141-000-275	F 11111
			323229	8642604000	4/05/2010	3,663.00	TELEPHONE	01-5212-001-275	F 11111
			323230	8642604000	4/05/2010	1,249.75	TELEPHONE	01-5302-000-275	F 11111
			323231	8642604000	4/05/2010	120.11	TELEPHONE	01-5031-000-275	F 11111
			323232	8642604000	4/05/2010	10.77	TELEPHONE	01-5212-001-275	F 11111
			323233	8642604000	4/05/2010	155.79	TELEPHONE	01-5212-001-275	F 11111
			323234	8642604000	4/05/2010	69.71	TELEPHONE	01-5212-000-275	F 11111
			323235	8642604000	4/05/2010	432.57	TELEPHONE	193-5972-000-275	F 11111
			323236	8642604000	4/05/2010	21.33	TELEPHONE	01-5221-000-275	F 11111
			323237	8642604000	4/05/2010	.72	TELEPHONE	01-5221-000-275	F 11111
			323238	8642604000	4/05/2010	151.51	TELEPHONE	410-5611-000-275	F 11111
			323239	8642604000	4/05/2010	25.97	TELEPHONE	01-5181-000-275	F 11111
			323240	8642604000	4/05/2010	21.33	TELEPHONE	01-5213-001-275	F 11111
			323241	8642604000	4/05/2010	1,568.14	BELL SOUTH - E9	174-5063-000-369	F 11111
			323242	8642604000	4/05/2010	467.09	TELEPHONE	01-5910-000-275	F 11111
			323243	8642604000	4/05/2010	34.62	TELEPHONE	01-5068-000-275	F 11111
			323244	8642604000	4/05/2010	108.35	TELEPHONE	01-5043-000-275	F 11111
			323245	8642604000	4/05/2010	53.88	TELEPHONE	01-5046-000-275	F 11111
			323246	8642604000	4/05/2010	81.57	TELEPHONE	01-5226-000-275	F 11111
			323247	8642604000	4/05/2010	10.77	TELEPHONE	01-5065-000-275	F 11111

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			323248	8642604000	4/05/2010	117.43	TELEPHONE	01-5212-001-275	F 11111
			323249	8642604000	4/05/2010	21.58	TELEPHONE	420-5954-000-275	F 11111
			323250	8642604000	4/05/2010	33.75	TELEPHONE	01-5014-000-275	F 11111
			323251	8642604000	4/05/2010	79.92	TELEPHONE	01-5181-000-275	F 11111
			323252	8642604000	4/05/2010	2.30	TELEPHONE	01-5069-000-275	F 11111
			323253	8642604000	4/05/2010	34.62	TELEPHONE	01-5012-000-275	F 11111
			323254	8642604000	4/05/2010	16.00	TELEPHONE	01-5212-001-275	F 11111
			323255	8642604000	4/05/2010	184.75	TELEPHONE	01-5057-000-275	F 11111
			323256	8642604000	4/05/2010	8.62	TELEPHONE	01-5057-000-275	F 11111
			323257	8642604000	4/05/2010	43.09	TELEPHONE	01-5054-000-275	F 11111
			323258	8642604000	4/05/2010	214.20	TELEPHONE	01-5092-000-275	F 11111
			323259	8642604000	4/05/2010	4.00	TELEPHONE	01-5212-001-275	F 11111
			323260	8642604000	4/05/2010	107.52	TELEPHONE	01-5064-000-275	F 11111
			323261	8642604000	4/05/2010	10.67	TELEPHONE	410-5612-641-275	F 11111
			323262	8642604000	4/05/2010	45.69	TELEPHONE	410-5612-641-275	F 11111
			323263	8642604000	4/05/2010	10.67	TELEPHONE	410-5612-641-275	F 11111
			323264	8642604000	4/05/2010	49.70	TELEPHONE	01-5181-000-275	F 11111
			323265	8642604000	4/05/2010	30.75	TELEPHONE	01-5066-001-275	F 11111
			323266	8642604000	4/05/2010	10.77	TELEPHONE	01-5062-000-275	F 11111
			323267	8642604000	4/05/2010	12.35	TELEPHONE	01-5060-000-275	F 11111
			323268	8642604000	4/05/2010	112.34	TELEPHONE	01-5212-001-275	F 11111
			323269	8642604000	4/05/2010	32.32	TELEPHONE	01-5013-000-275	F 11111
			323270	8642604000	4/05/2010	162.83	AR - PUBLIC DE	01-1320-500-709	F 11111
			323271	8642604000	4/05/2010	.16-	TELEPHONE	01-5212-001-275	F 11111
			323272	8642604000	4/05/2010	64.65	TELEPHONE	01-5212-001-275	F 11111
			323273	8642604000	4/05/2010	129.63	TELEPHONE	01-5091-000-275	F 11111
			323274	8642604000	4/05/2010	95.39	TELEPHONE	01-5081-000-275	F 11111
			323275	8642604000	4/05/2010	43.84-	TELEPHONE	01-5212-001-275	F 11111
			323276	8642604000	4/05/2010	133.03	TELEPHONE	01-5059-000-275	F 11111
			323277	8642604000	4/05/2010	95.75	TELEPHONE	01-5221-000-275	F 11111
			323278	8642604000	4/05/2010	5.39	TELEPHONE	01-5066-002-275	F 11111
			323279	8642604000	4/05/2010	1,840.22	TELEPHONE	01-5161-000-275	F 11111
			323280	8642604000	4/05/2010	12.95	AR - SOLICITOR	01-1320-500-707	F 11111
			323281	8642604000	4/05/2010	281.93	TELEPHONE	420-5954-000-275	F 11111
			323282	8642604000	4/05/2010	43.09	TELEPHONE	01-5955-001-275	F 11111
			323283	8642604000	4/05/2010	55.64	TELEPHONE	410-5613-000-275	F 11111
			323284	8642604000	4/05/2010	20.11	TELEPHONE	01-5212-001-275	F 11111
			323285	8642604000	4/05/2010	89.54	TELEPHONE	01-5225-000-275	F 11111
			323286	8642604000	4/05/2010	102.52	TELEPHONE	01-5042-000-275	F 11111
			323287	8642604000	4/05/2010	10.67	TELEPHONE	01-5141-000-275	F 11111
			323288	8642604000	4/05/2010	24.36	TELEPHONE	01-5161-000-275	F 11111
			323289	8642604000	4/05/2010	21.55	TELEPHONE	01-5057-000-275	F 11111
			323290	8642604000	4/05/2010	79.72	TELEPHONE	01-5391-000-275	F 11111
			323291	8642604000	4/05/2010	122.53	TELEPHONE	410-5612-641-275	F 11111
			323292	8642604000	4/05/2010	.06-	TELEPHONE	01-5212-001-275	F 11111
			323293	8642604000	4/05/2010	33.06	TELEPHONE	01-5212-001-275	F 11111
			323294	8642604000	4/05/2010	48.45	TELEPHONE	01-5212-001-275	F 11111
			323295	8642604000	4/05/2010	441.58	TELEPHONE	01-5212-001-275	F 11111
			323296	8642604000	4/05/2010	187.86	TELEPHONE	01-5212-001-275	F 11111
			323297	8642604000	4/05/2010	179.90	TELEPHONE	01-5212-001-275	F 11111
						25,162.21	**		
38116	3547 03	AT&T LONG DISTANCE SERV	323207	8642604000	4/05/2010	332.12	TELEPHONE	01-5044-000-275	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
38117	3547 08	AT&T REGIONALS	323552	803M242318	4/01/2010	175.59	TELEPHONE	174-5063-000-275	F 11111
38118	1191 02	AVIALL SERVICES INC	323168	500482891	3/16/2010	118.03	SUPPLIES - AVIA	440-5775-001-223	P 805
			323169	500483578	3/23/2010	82.24	SUPPLIES - AVIA	440-5775-001-223	P 805
			323170	500483785	3/24/2010	349.34	SUPPLIES - AVIA	440-5775-001-223	P 805
						549.61	**		
38119	4608 00	BAKER BALLISTICS	323173	7381A	4/08/2010	3,895.00	CAPITAL PURCHAS	165-5912-023-499	P 2996
38120	6905 00	BARRETT INVESTMENT PROP	323725	MAR UTILIT	4/01/2010	23.60	WATER AND SEWER	01-5021-000-286	F 11111
			323726	MAR UTILIT	4/01/2010	729.39	ELECTRICITY AND	01-5021-000-212	F 11111
			323727	125	4/01/2010	11,075.00	RENT - BUILDING	01-5021-000-246	F 11111
						11,827.99	**		
38121	4683 00	BELTON NEWS CHRONICLE	323354	AD 0421	4/12/2010	87.50	ADVERTISING	01-5044-000-201	P 3149
38122	14700 00	BELTON RESCUE SQUAD	323037	APR2010	4/26/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
38123	1234 00	BELTON-HONEA PATH WATER	323669	1001122	4/19/2010	20.30	WATER AND SEWER	420-5954-000-286	F 11111
38124	16000 03	BLANCHARD MACHINERY CO	323174	PC01018880	3/30/2010	206.91	SUPPLIES - PART	01-5226-002-262	P 168
			323175	PC10188726	3/26/2010	500.75	SUPPLIES - PART	01-5226-002-262	P 168
			323176	PC10188680	3/25/2010	1,046.14	SUPPLIES - PART	01-5226-002-262	P 168
						1,753.80	**		
38125	16300 00	BLUE RIDGE ELECTRIC COOP	323670	11555601	4/13/2010	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
38126	4689 00	BOWLAND, JACOB J	323543	SHARE	4/16/2010	150.00	SERVICE CONTRAC	01-5955-000-375	F 11111
38127	7136 00	BOYKIN, THOMAS LARRY	323771	4/5/2010	4/19/2010	6.00	MEALS	01-5226-000-236	F 11111
38128	1840 15	BRADLEY HOTEL	323772	4/28-5/2	4/20/2010	552.00	SUPPLIES - ANIM	194-5973-000-292	F 11111
38129	18000 00	BROOKSHIRE ELECTRONICS	323177	18156	3/17/2010	6.89	SUPPLIES - AVIA	440-5775-001-223	P 3032
38130	177 00	BROWN, PAUL	323728	APRIL2010	4/01/2010	100.00	ADVERTISING	01-5091-000-201	P 3236
38131	1952 00	BUDD GROUP, THE	323643	80742	3/01/2010	26,106.00	SERVICE CONTRAC	01-5021-000-377	P 3146
38132	19200 01	BUILDERS FIRSTSOURCE	323644	18506494	3/15/2010	549.29	CIP -	139-5702-037-401	P 2842
38133	3396 00	BUTLER COMPANY, THE	323645	H298621	4/05/2010	326.03	SUPPLIES - MEDI	01-5111-000-283	P 458
			323646	H318087	4/06/2010	528.23	SUPPLIES - MEDI	01-5111-000-283	P 458
			323647	H319196	4/06/2010	139.72	SUPPLIES - MEDI	01-5111-000-283	P 458
			323648	H353188	4/09/2010	16.26	SUPPLIES - MEDI	01-5111-000-283	P 458
			323649	G664102	1/19/2010	62.02	SUPPLIES - MEDI	01-5111-000-283	P 458
						1,072.26	**		
38134	4395 01	CAROLINA BG	323178	132959	4/08/2010	834.00	SUPPLIES - PART	01-5226-002-262	P 177
38135	6606 01	CAROLINA FIRST	323519	MAR2010	4/19/2010	136.74	SUPPLIES - OFFI	01-5043-000-269	F 11111
			323520	MAR2010	4/19/2010	37.27	BOOKS AND PUBLI	01-5065-000-204	F 11111
			323521	MAR2010	4/19/2010	1,888.63	REPAIRS TO EQUI	01-5141-001-251	F 11111

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			323522	MAR2010	4/19/2010	141.00	REGISTRATION AN	01-5161-000-256	F 11111
			323523	MAR2010	4/19/2010	165.00	REPAIRS TO EQUI	01-5213-000-251	F 11111
			323524	MAR2010	4/19/2010	178.40	MEALS	01-5221-000-236	F 11111
			323525	MAR2010	4/19/2010	313.73	SUPPLIES - BUIL	01-5221-000-268	F 11111
			323526	MAR2010	4/19/2010	15.00	REGISTRATION FE	01-5221-000-294	F 11111
			323527	MAR2010	4/19/2010	156.08	PROGRAM EXPENDI	102-5901-033-241	F 11111
			323528	MAR2010	4/19/2010	212.00	TRAINING FOR EM	174-5063-000-277	F 11111
			323529	MAR2010	4/19/2010	378.80	TRAVEL	174-5063-000-279	F 11111
			323530	MAR2010	4/19/2010	370.00	REGISTRATION FE	174-5063-000-294	F 11111
			323531	MAR2010	4/19/2010	.02	LODGING	174-5063-001-293	F 11111
			323532	MAR2010	4/19/2010	655.06	PROGRAM EXPENDI	180-5916-000-241	F 11111
			323533	MAR2010	4/19/2010	102.26	MEALS	410-5611-000-236	F 11111
			323534	MAR2010	4/19/2010	175.46	LODGING	410-5611-000-293	F 11111
			323535	MAR2010	4/19/2010	220.00	REGISTRATION FE	410-5611-000-294	F 11111
			323536	MAR2010	4/19/2010	175.46	LODGING	410-5612-641-293	F 11111
			323537	MAR2010	4/19/2010	180.00	REGISTRATION FE	410-5612-641-294	F 11111
			323538	MAR2010	4/19/2010	175.46	LODGING	410-5613-000-293	F 11111
			323539	MAR2010	4/19/2010	220.00	REGISTRATION FE	410-5613-000-294	F 11111
			323540	MAR2010	4/19/2010	508.47	LODGING	420-5954-000-293	F 11111
			323541	MAR2010	4/19/2010	552.00	SUPPLIES - AVIA	440-5775-001-223	F 11111
						6,956.84	**		
38136	6606 02	CAROLINA FIRST	323705	MAR2010	4/20/2010	159.45	SUPPLIES - OFFI	01-5091-000-269	F 11111
			323706	MAR2010	4/20/2010	178.00	TRAINING FOR EM	01-5092-000-277	F 11111
			323707	MAR2010	4/20/2010	15.70	POSTAGE	01-5212-000-243	F 11111
			323708	MAR2010	4/20/2010	24.00	TRAVEL	440-5775-000-279	F 11111
			323709	MAR2010	4/20/2010	984.56	SUPPLIES - AVIA	440-5775-001-223	F 11111
						1,361.71	**		
38137	3257 00	CARPENTER, JOHN	323544	4/16-18	4/19/2010	425.00	SERVICE CONTRAC	01-5955-000-375	F 11111
38138	860 01	CARQUEST AUTO PARTS	323179	2798110212	4/02/2010	146.49	SUPPLIES - PART	01-5226-002-262	P 105
38139	1002 00	CARROT-TOP INDUSTRIES	323651	CI10098770	3/23/2010	706.80	PARK MAINTENANC	01-5021-000-253	P 2570
38140	1800 03	CED CREDIT	323623	0184492043	4/12/2010	39.67	REPAIRS TO BUIL	360-5231-008-250	P 278
38141	7174 01	CENTURY CONCRETE LLC	323180	94902	2/27/2010	381.60	CIP -	139-5702-037-401	P 2598
38142	4666 00	CHARLIE'S CREEK NURSERY	323729	5676	3/30/2010	875.00	PROGRAM EXPENDI	180-5916-000-241	P 3004
38143	2537 00	CHASTAIN'S HEATING & AIR	323181	STONEHAVEN12	02/2009	1,140.00	SERVICE CONTRAC	410-5612-641-390	P 3157
38144	3480 00	CINTAS FIRST AID & SAFETY	323182	G82073666	4/07/2010	38.57	SUPPLIES - SAFE	01-5226-000-284	P 107
38145	1839 09	CLEMSON UNIVERSITY	323780	4TH QUARTR	4/14/2010	9,500.00	CLEMSON EXTENSI	01-5851-000-025	F 11111
38146	7082 02	CMS CONST SERVICES	323653	K58939	4/09/2010	98.12	CIP -	139-5702-037-401	P 2931
38147	4953 01	CONFLICT RESOLUTION CONN	323545	MCCLAIN	4/19/2010	25.00	TRAINING FOR EM	01-5161-000-277	F 11111
38148	2704 02	COTHRAN TOWING SERVICE	323183	1175	3/29/2010	150.00	CONTRACTED LABO	01-5226-000-324	P 109
			323440	1176	3/31/2010	100.00	CONTRACTED LABO	01-5226-000-324	P 109

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			323441	1245	3/31/2010	125.00 375.00	CONTRACTED LABO	01-5226-000-324	P 109
38149	52 00	COX OIL COMPANY INC	323442	22443	4/14/2010	156.88	SUPPLIES - PART	01-5226-002-262	P 120
38150	4470 00	CRAFTY CROWE	323184	201001	2/16/2010	241.68	PROGRAM EXPENDI	144-5628-000-241	P 2621
38151	3054 02	CRESCENT SUPPLY CO INC	323652	396405	3/15/2010	137.91	REPAIRS TO BUIL	420-5954-000-250	P 2819
38152	4950 00	CROSBY, NATHAN E	323774	4/9/2010	4/20/2010	5.97	MEALS	01-5226-000-236	F 11111
38153	99 00	CRUDUP OIL CO	323443	14721	3/11/2010	22,082.73	FUEL AND OIL -	01-5226-002-216	P 2836
			323444	14593	3/23/2010	16,578.35	FUEL AND OIL -	01-5226-002-216	P 2973
			323445	14569	3/16/2010	19,354.42	FUEL AND OIL -	01-5226-002-216	P 2869
			323446	14725	3/12/2010	20,148.02	FUEL AND OIL -	01-5226-002-216	P 2854
			323447	13259	3/25/2010	19,090.46 97,253.98	FUEL AND OIL -	01-5226-002-216	P 3007
							**		
38154	6194 00	DAS MANUFACTURING INC	323185	9647	3/22/2010	810.41	PROGRAM EXPENDI	410-5613-000-241	P 2837
38155	762 00	DESIGN SOUTH PROFESSIONAL	323730	25008	3/03/2010	14,019.19	ENGINEERING	315-5938-004-311	P 3235
38156	30250 00	DICKSON COMPANY, C C	323654	15034658	4/12/2010	48.84	REPAIRS TO BUIL	360-5231-008-250	P 282
			323655	15020712	4/07/2010	164.85	REPAIRS TO BUIL	360-5231-008-250	P 282
			323656	15019268	4/07/2010	32.42	REPAIRS TO BUIL	360-5231-008-250	P 282
			323657	15017399	4/07/2010	17.94 264.05	REPAIRS TO BUIL	360-5231-008-250	P 282
							**		
38157	5688 00	DILMAR OIL CO INC	323186	1780188	3/30/2010	729.33	SUPPLIES - PART	01-5226-002-262	P 175
			323187	1780180	3/30/2010	1,354.89 2,084.22	SUPPLIES - PART	01-5226-002-262	P 175
							**		
38158	31600 00	DUKE ENERGY	323087	3375969	4/07/2010	27.74	ELECTRICITY AND	410-5612-641-212	F 11111
			323088	3375968	4/07/2010	27.74	ELECTRICITY AND	410-5612-641-212	F 11111
			323089	55067	4/07/2010	69.96	ELECTRICITY AND	410-5612-641-212	F 11111
			323090	1172906238	4/07/2010	52.47	ELECTRICITY AND	410-5612-641-212	F 11111
			323091	277229	4/06/2010	49.93	ELECTRICITY AND	410-5612-641-212	F 11111
			323092	370882	4/06/2010	110.56	ELECTRICITY AND	410-5612-641-212	F 11111
			323093	277231	4/06/2010	448.50	ELECTRICITY AND	410-5612-641-212	F 11111
			323094	277228	4/08/2010	18.67	ELECTRICITY AND	410-5612-641-212	F 11111
			323095	1877632270	4/08/2010	22.67	ELECTRICITY AND	410-5612-641-212	F 11111
			323671	277270	4/06/2010	50.58	ELECTRICITY AND	420-5954-000-212	F 11111
			323672	1387510166	4/07/2010	74.85	ELECTRICITY AND	420-5954-000-212	F 11111
			323673	277211	4/07/2010	531.28	ELECTRICITY AND	420-5954-000-212	F 11111
			323674	277269	4/06/2010	43.89	ELECTRICITY AND	420-5954-000-212	F 11111
			323675	1664865873	4/12/2010	39.27	ELECTRICITY AND	420-5954-000-212	F 11111
			323676	985559	4/12/2010	83.71	ELECTRICITY AND	420-5954-000-212	F 11111
			323677	985759	4/12/2010	15.38	ELECTRICITY AND	420-5954-000-212	F 11111
			323678	277227	4/12/2010	105.31	ELECTRICITY AND	420-5954-000-212	F 11111
			323679	1170645701	4/12/2010	334.24	ELECTRICITY AND	420-5954-000-212	F 11111
			323680	4344157	4/13/2010	65.42	ELECTRICITY AND	410-5612-641-212	F 11111
			323681	1874574	4/09/2010	71.71	ELECTRICITY AND	01-5021-000-212	F 11111
			323682	4064931	4/09/2010	475.53	ELECTRICITY AND	01-5021-000-212	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			323683	1935720852	4/09/2010	480.25	ELECTRICITY AND	01-5021-000-212 F 11111
			323684	277214	4/09/2010	2,982.78	ELECTRICITY AND	01-5021-000-212 F 11111
			323685	2050842	4/09/2010	60.71	ELECTRICITY AND	01-5021-000-212 F 11111
			323686	3844791	4/07/2010	81.07	ELECTRICITY AND	01-5021-000-212 F 11111
			323687	1098428713	4/07/2010	330.74	ELECTRICITY AND	01-5021-000-212 F 11111
			323688	1309432859	4/07/2010	27.55	ELECTRICITY AND	01-5021-000-212 F 11111
			323689	1697465099	4/07/2010	4,310.56	ELECTRICITY AND	01-5021-000-212 F 11111
			323690	2070816083	4/09/2010	54.08	ELECTRICITY AND	01-5021-000-212 F 11111
			323691	984270	4/05/2010	128.50	ELECTRICITY AND	01-5021-000-212 F 11111
			323692	1905194703	4/05/2010	79.79	ELECTRICITY AND	01-5021-000-212 F 11111
			323693	2063413035	4/05/2010	9.49	ELECTRICITY AND	01-5021-000-212 F 11111
			323694	1284303	4/05/2010	17.70	ELECTRICITY AND	01-5021-000-212 F 11111
			323695	1874590	4/05/2010	8.19	ELECTRICITY AND	01-5021-000-212 F 11111
			323696	1940902517	4/07/2010	1,156.07	ELECTRICITY AND	01-5021-000-212 F 11111
			323697	1874568	4/07/2010	245.04	ELECTRICITY AND	01-5021-000-212 F 11111
			323698	2867933	4/13/2010	29.37	ELECTRICITY AND	01-5021-000-212 F 11111
			323699	190710	4/13/2010	17.70	ELECTRICITY AND	01-5021-000-212 F 11111
			323700	2350964	4/13/2010	17.70	ELECTRICITY AND	01-5021-000-212 F 11111
			323701	1503161682	4/13/2010	87.26	ELECTRICITY AND	01-5021-000-212 F 11111
			323702	1100554	4/13/2010	15.18	ELECTRICITY AND	01-5021-000-212 F 11111
			323703	108234833	4/12/2010	157.18	ELECTRICITY AND	01-5021-000-212 F 11111
						13,016.32	**	
38159	4548 00	ELECTRIC CITY UTILITIES	323704	3110207	4/07/2010	8.00	WATER AND SEWER	01-5021-000-286 F 11111
38160	6215 00	ELLIOTT, MADISON J	323775	4/5 4/9	4/20/2010	10.68	MEALS	01-5226-000-236 F 11111
38161	32650 00	ELLIS BICYCLE SHOP INC	323658	88725	4/08/2010	222.60	REPAIRS TO BUIL	360-5231-008-250 P 283
38162	2053 00	EVEREADY TOWING &RECOVERY	323188	10238	4/06/2010	250.00	CONTRACTED LABO	01-5226-000-324 P 124
38163	962 00	F & R ASPHALT	323661	APPL1	3/26/2010	307,114.63	PROFESSIONAL SE	01-5221-000-304 P 3049
			323662	APPL2	4/13/2010	2,240.44	PROFESSIONAL SE	01-5221-000-304 P 3049
			323663	4RETAINAGE	4/13/2010	34,372.79	PROFESSIONAL SE	01-5221-000-304 P 3049
			323664	APPL3	4/08/2010	88,699.34	SUPPLIES - ASPH	164-5828-005-261 P 3000
			323665	5RETAINAGE	4/13/2010	9,855.48	SUPPLIES - ASPH	164-5828-005-261 P 3000
						442,282.68	**	
38164	33750 01	FEDERAL EXPRESS CORP	323546	704620266	4/06/2010	105.95	POSTAGE	01-5161-000-243 F 11111
38165	34700 00	FORK RESCUE SQUAD	3233054	MAR2010	4/26/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
38166	257 00	FORMS & SUPPLY INC	323189	9446099-0	4/05/2010	67.71	SUPPLIES - OFFI	137-5985-000-269 P 302
			323190	C9446099-0	4/09/2010	16.88	SUPPLIES - OFFI	137-5985-000-269 P 302
			323191	9438313-0	3/26/2010	225.19	SUPPLIES - OFFI	01-5043-000-269 P 234
			323192	9426377-0	3/18/2010	42.35	SUPPLIES - OFFI	01-5091-000-269 P 583
			323193	9435150-0	3/26/2010	158.10	SUPPLIES - OFFI	01-5226-000-269 P 126
			323448	9428962-0	4/06/2010	493.22	PRINTING	01-5042-000-245 P 42
			323659	9457103-0	4/14/2010	37.23	SUPPLIES - OFFI	01-5043-000-269 P 234
			323660	9432014-0	3/24/2010	367.59	SUPPLIES - OFFI	01-5057-000-269 P 2969
						1,374.51	**	
38167	5301 00	FRATERNAL ORDER OF POLICE	323453	APR 2010	4/14/2010	4,566.47	WH -FOP LODGE	01-2100-000-117 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			323454	APR 2010	4/14/2010	12.00	WH -FOP LODGE	102-2100-000-117 F 11111
			323455	APR 2010	4/14/2010	40.14	WH -FOP LODGE	112-2100-000-117 F 11111
			323456	APR2010	4/14/2010	110.28	WH -FOP LODGE	121-2100-000-117 F 11111
			323457	APR2010	4/14/2010	80.28	WH -FOP LODGE	145-2100-000-117 F 11111
			323458	APR2010	4/14/2010	6.00	WH -FOP LODGE	156-2100-000-117 F 11111
			323459	APR 2010	4/14/2010	30.00	WH -FOP LODGE	166-2100-000-117 F 11111
			323465	APR2010	4/15/2010	40.14	WH -FOP LODGE	181-2100-000-117 F 11111
						4,885.31	**	
38168	1840 57	FREEMAN FINANCE	323731	09-2254	4/19/2010	946.00	SHERIFF JUDGMEN	799-2475-800-061 F 11111
38169	35600 00	FREEMAN, MIKE	323776	MILEAGE	4/19/2010	10.00	FUEL AND OIL	01-5044-000-216 F 11111
			323777	CAMA SPRNT	4/06/2010	10.00	MEALS	01-5044-000-236 F 11111
						20.00	**	
38170	1840 43	GATEWAY SUPPLY COMPANY	323461	09-1598	4/13/2010	1,580.00	SHERIFF JUDGMEN	799-2475-800-061 F 11111
38171	2757 00	GERALD'S RADIATOR REPAIR	323194	047057	4/09/2010	35.00	CONTRACTED LABO	01-5226-000-324 P 180
38172	4785 00	GLOBE CHEMICAL CO INC	323666	185369	4/08/2010	58.99	SUPPLIES - CLEA	01-5021-000-265 P 218
38173	4892 00	GODWIN PUMPS OF AMERICA	323195	400030702	2/15/2010	5,774.88	RENT - EQUIPMEN	410-5612-641-247 P 2293
38174	4271 01	GREGORY PEST MANAGEMENT	323667	1001956	4/15/2010	55.00	EXTERMINATORS	01-5111-000-312 P 396
38175	4829 00	GUS'S HOME CENTER	323668	122360	3/26/2010	97.21	SUPPLIES - MRF	420-5954-000-276 P 3014
38176	3953 00	HANKS, DANETTE	323449	4/6 MEETIN	4/16/2010	204.00	PROFESSIONAL SE	01-5011-000-304 P 563
38177	29650 00	HANSON AGGREGATES S E INC	323196	1550195	4/08/2010	251.03	SUPPLIES - STON	01-5221-000-244 P 444
			323197	1526456	3/13/2010	315.89	SUPPLIES - STON	01-5221-000-244 P 444
			323198	1500434	2/03/2010	396.69	SUPPLIES & REPA	410-5612-641-288 P 3156
						963.61	**	
38178	5319 00	HARBIN, RODNEY	323547	BUCK MAST	4/15/2010	100.00	SERVICE CONTRAC	01-5068-000-375 F 11111
			323548	4/16-17	4/19/2010	275.00	SERVICE CONTRAC	01-5955-000-375 F 11111
						375.00	**	
38179	76 05	HOME DEPOT	323199	8063220	4/12/2010	121.73	REPAIRS TO BUIL	410-5612-641-250 P 200
38180	494 00	HOMELAND PARK WATER COMM	323462	JAN2010	4/15/2010	109.15	REVENUE REMITTA	410-5612-641-255 F 11111
38181	494 00	HOMELAND PARK WATER COMM	323463	DEC2009	4/15/2010	135.58	REVENUE REMITTA	410-5612-641-255 F 11111
38182	41900 00	HONEA PATH RESCUE SQUAD	323056	MAR2010	4/26/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
38183	1814 00	HUNTER, GEORGE J	323778	DMV COLUM	4/09/2010	10.00	MEALS	01-5041-000-236 F 11111
			323779	DMV MILES	4/14/2010	117.15	TRAVEL	01-5041-000-279 F 11111
						127.15	**	
38184	3148 02	ICC DISTRIBUTION CTR	323464	#3100X09	4/15/2010	412.00	BOOKS AND PUBLI	01-5411-000-204 F 11111
38185	7247 01	INK TECHNOLOGIES LLC	323200	0104434-IN	4/07/2010	812.00	SUPPLIES - PHOT	01-5221-000-271 P 3044

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38186	4391 02	INTERSTATE BATTERY	323201	556670602	4/08/2010	102.70	SUPPLIES - PART	01-5226-002-262	P 174
			323202	458892881	4/01/2010	453.09	SUPPLIES - PART	01-5226-002-262	P 174
						555.79	**		
38187	44150 00	IVA RESCUE SQUAD	323057	MAR2010	4/26/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
38188	7242 00	J DAVIS CONSTRUCTION INC	323339	APPL #8	2/25/2010	34,629.04	CIP - NO SPECIF	440-1800-000-001	P 94367
			323783	APPL #5	3/02/2010	21,027.34	CIP	315-5938-009-401	P 2374
						55,656.38	**		
38189	4990 00	JANPAK GREENVILLE PAPER	323732	S44512732	4/05/2010	425.59	SUPPLIES - CONT	01-5021-000-267	P 301
38190	5246 00	JOHNSON IND % ACCTS REC	323340	8115182	4/01/2010	191.83	SUPPLIES - PART	01-5226-002-262	P 179
38191	45300 00	JOURNAL, THE	323341	APRIL 10/5	4/08/2010	219.18	ADVERTISING	01-5044-000-201	P 3082
38192	3072 00	KEVIN WHITAKER CHEVROLET	323342	95757	4/07/2010	135.00	SUPPLIES - PART	01-5226-002-262	P 129
38193	7152 00	KORMAN SIGNS INC	323467	225201	4/09/2010	994.40	SIGNS	01-5221-000-259	P 3022
38194	4410 00	KUPFER, BRANDE	323782	ANIMAL ADT	4/20/2010	348.16	SUPPLIES - ANIM	194-5973-000-292	F 11111
38195	2216 00	LAKESIDE ASPHALT LLC	323343	1783	4/05/2010	4,455.81	SUPPLIES - ASPH	01-5221-000-261	P 439
			323733	1791	4/12/2010	6,952.05	SUPPLIES - ASPH	01-5221-000-261	P 439
						11,407.86	**		
38196	3453 00	LAKESIDE STEEL	323553	86878	4/14/2010	766.85	CAPITAL PURCHAS	01-5521-000-499	P 2484
38197	2442 03	LEXIS NEXIS	323606	20100228	2/28/2010	1,568.80	PROGRAM EXPENDI	181-5917-010-241	F 11111
			323607	20100331	3/31/2010	1,356.80	PROGRAM EXPENDI	181-5917-010-241	F 11111
						2,925.60	**		
38198	48395 00	LITTLEJOHN PORTABLE	323554	116017	3/25/2010	81.44	COUNCIL RECREAT	164-5829-003-241	P 1869
			323555	116015	3/25/2010	75.33	COUNCIL RECREAT	164-5829-004-241	P 1556
			323556	116014	3/25/2010	75.33	COUNCIL RECREAT	164-5829-004-241	P 618
						232.10	**		
38199	2284 00	LORMAN EDUCATION SERVICES	323344	2531326-1	3/26/2010	240.57	TRAINING FOR EM	410-5613-000-277	P 2423
38200	48750 00	LOW-RAY CO INC	323345	2347	3/02/2010	167.88	SUPPLIES - AVIA	440-5775-001-223	P 1976
			323346	2491	3/05/2010	27.40	SUPPLIES - AVIA	440-5775-001-223	P 1976
						195.28	**		
38201	48800 01	LOWES CREDIT SERVICES	323376	25121/0312	3/12/2010	355.33	CAPITAL PURCHAS	01-5521-000-499	P 2853
			323377	02853/0312	3/12/2010	216.24	CAPITAL PURCHAS	01-5521-000-499	P 2853
			323378	25639/0315	3/15/2010	99.91	CAPITAL PURCHAS	01-5521-000-499	P 2853
			323379	06993/0316	3/16/2010	130.84	CAPITAL PURCHAS	01-5521-000-499	P 2853
						802.32	**		
38202	4748 00	LOWRY OIL CO INC	323347	90663	3/30/2010	619.27	LUBRICANTS	440-5775-001-222	P 740
			323348	90672	3/30/2010	179.49	LUBRICANTS	440-5775-001-222	P 740
			323349	90679	4/01/2010	79.90	LUBRICANTS	440-5775-001-222	P 740
			323350	90684	4/02/2010	46.32	LUBRICANTS	440-5775-001-222	P 740



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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			323734	90646	3/24/2010	57.56 982.54	REPAIRS TO EQUI	420-5954-000-251	P 2997
38203	3798 00	MAJOR JR, GARLAND J	323608	EXTRA DUT	4/19/2010	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
38204	49950 03	MARSHALL AND SWIFT PUB CO	323351	93700	4/01/2010	3,188.85	PROFESSIONAL SE	01-5044-000-304	P 3145
38205	1840 02	MARSHALL, VERONICA	323735	MARSHAL417	4/20/2010	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
38206	101 00	MATRIX CONSTRUCTION CO	323736	090001	3/19/2010	2,977.28	REPAIRS TO BUIL	360-5231-008-250	P 3234
38207	7231 00	MCBRIDE, TERESA	323781	ANIMAL ADP	4/20/2010	348.16	SUPPLIES - ANIM	194-5973-000-292	F 11111
38208	1250 01	MCGEE HEATING & AC INC	323557	14735	2/23/2010	520.00	REPAIRS TO BUIL	01-5161-000-250	P 926
			323558	15334	3/09/2010	992.00	REPAIRS TO BUIL	01-5161-000-250	P 926
			323559	15332	3/09/2010	472.00	REPAIRS TO BUIL	01-5161-000-250	P 926
						1,984.00	**		
38209	1011 03	MCQUAY INTERNATIONAL	323737	20250	4/06/2010	1,515.00	SERVICE CONTRAC	360-5231-008-376	P 408
38210	1439 00	MOORHEAD CONSTRUCTION	323352	SIX&TWENTY	2/25/2010	2,617.17	PROFESSIONAL SE	410-5612-641-304	P 2731
			323353	BROADWAYES	2/25/2010	5,325.20	PROFESSIONAL SE	410-5612-641-304	P 2731
						7,942.37	**		
38211	198 07	MOTOROLA	323560	76362175	4/02/2010	287.41	COMMUNICATION E	01-5213-001-306	P 507
38212	59 00	NATURE'S CORNER FLORIST	323562	46291	3/05/2010	50.05	AWARDS AND RECO	01-5161-000-217	P 1051
			323563	46236	3/02/2010	47.40	AWARDS AND RECO	01-5161-000-217	P 1051
						97.45	**		
38213	56225 00	NEWTON SHOES INC, J H	323355	5251177	3/29/2010	110.24	SUPPLIES - SAFE	144-5628-000-284	P 2442
38214	369 03	NEXTEL COMMUNICATIONS	323414	592091411	4/08/2010	154.75	TELEPHONE	01-5057-000-275	F 11111
			323415	2091411-97	4/08/2010	2,528.76	TELEPHONE	01-5302-000-275	F 11111
			323416	592091411	4/08/2010	162.43	TELEPHONE	01-5131-000-275	F 11111
			323610	861410-97	4/08/2010	50.48	TELEPHONE	163-5322-000-275	F 11111
						2,896.42	**		
38215	56600 00	NORRIS SUPPLY COMPANY	323356	72445B	3/31/2010	274.75	SUPPLIES - PART	01-5226-002-262	P 160
			323357	72574B	4/08/2010	20.35	SUPPLIES - PART	01-5226-002-262	P 160
						295.10	**		
38216	3864 00	O'REILLY AUTO PARTS	323365	1430361824	4/07/2010	25.31	SUPPLIES - PART	01-5226-002-262	P 136
38217	4193 01	OFFICE DEPOT INC	323358	0052/0415	4/15/2010	93.27	SUPPLIES - OFFI	01-5062-000-269	P 2273
			323359	9538/0412	4/12/2010	28.34	SUPPLIES - OFFI	01-5081-000-269	P 597
			323360	9537/0412	4/12/2010	220.94	SUPPLIES - OFFI	01-5012-000-269	P 706
			323366	2081/0412	4/12/2010	48.93	SUPPLIES - OFFI	01-5062-000-269	P 2273
			323564	5131645101	3/18/2010	739.39	PROGRAM EXPENDI	01-5161-005-241	P 2901
			323565	515770787	4/12/2010	128.41	SUPPLIES - OFFI	174-5063-001-269	P 1425
			323566	515681332	4/12/2010	61.15	SUPPLIES - OFFI	01-5213-001-269	P 786
			323567	511878895	3/08/2010	127.05	SUPPLIES - OFFI	01-5213-000-269	P 789
			323568	512036023	3/09/2010	479.46	SUPPLIES - OFFI	01-5213-000-269	P 789

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			323569	512133556	3/09/2010	614.05	SUPPLIES - OFFI	01-5213-000-269	P 789
			323570	513683456	3/23/2010	228.28	SUPPLIES - OFFI	01-5213-000-269	P 789
			323571	515775399	4/12/2010	936.65	SUPPLIES - OFFI	01-5213-000-269	P 789
			323572	1193675304	3/05/2010	223.58	SUPPLIES - OFFI	01-5161-000-269	P 2544
			323573	1194626143	3/08/2010	186.93	SUPPLIES - OFFI	01-5161-000-269	P 2544
			323574	513332223	3/18/2010	24.53	SUPPLIES - OFFI	01-5161-000-269	P 2544
			323575	513614606	3/25/2010	55.80	SUPPLIES - OFFI	01-5161-000-269	P 2544
			323576	1199674025	3/23/2010	49.78	SUPPLIES - OFFI	01-5161-000-269	P 2544
			323577	513614604	3/23/2010	406.50	SUPPLIES - OFFI	01-5161-000-269	P 2544
			323578	513614608	3/23/2010	17.13	SUPPLIES - OFFI	01-5161-000-269	P 2544
			323579	513614609	3/23/2010	4.26	SUPPLIES - OFFI	01-5161-000-269	P 2544
			323580	1200689031	3/26/2010	76.97	SUPPLIES - OFFI	01-5161-000-269	P 2544
			323581	1202961208	4/02/2010	15.04	SUPPLIES - OFFI	01-5161-000-269	P 2544
			323582	1202961211	4/02/2010	14.23	SUPPLIES - OFFI	01-5161-000-269	P 2544
			323583	8794/0407	4/07/2010	15.89	SUPPLIES - OFFI	01-5013-000-269	P 41
			323584	515765908	4/13/2010	137.88	SUPPLIES - OFFI	01-5013-000-269	P 41
			323738	512608242	3/15/2010	302.31	SUPPLIES - OFFI	01-5041-000-269	P 34
			323739	5146591990	4/01/2010	307.52	PRINTING	01-5042-000-245	P 46
			323740	5112127690	3/03/2010	461.58	PRINTING	01-5042-000-245	P 46
			323741	5132331400	3/19/2010	220.15	PRINTING	01-5042-000-245	P 46
			323742	5112132400	3/03/2010	461.58	PRINTING	01-5042-000-245	P 46
			323743	5132779200	3/19/2010	224.57	SUPPLIES - OFFI	01-5014-000-269	P 253
			323744	5147374980	4/02/2010	14.82	SUPPLIES - OFFI	01-5014-000-269	P 253
			323745	5144471530	3/31/2010	114.37	SUPPLIES - OFFI	01-5014-000-269	P 253
						7,041.34	**		
38218	57153 00	OLD STONE TRACTOR	323361	CT32337	4/07/2010	693.24	SUPPLIES - PART	01-5226-002-262	P 1019
			323362	CT32336	4/07/2010	568.19	SUPPLIES - PART	01-5226-002-262	P 1019
			323363	CT32178	3/31/2010	111.09	SUPPLIES - PART	01-5226-002-262	P 1019
			323364	CT32075	3/31/2010	104.46	SUPPLIES - PART	01-5226-002-262	P 1019
			323468	CT32388	4/14/2010	1,045.30	SUPPLIES - PART	01-5226-002-262	P 1019
			323469	CT31751	3/09/2010	419.00	SUPPLIES - PART	01-5226-002-262	P 1019
			323470	CT31744	3/09/2010	481.44	SUPPLIES - PART	01-5226-002-262	P 1019
			323471	CT31708	3/09/2010	347.71	SUPPLIES - PART	01-5226-002-262	P 1019
			323472	CT31662	3/04/2010	351.87	SUPPLIES - PART	01-5226-002-262	P 1019
			323473	CT31641	3/03/2010	178.62	SUPPLIES - PART	01-5226-002-262	P 1019
			323474	CT31543	3/03/2010	2,429.28	SUPPLIES - PART	01-5226-002-262	P 1019
			323475	CT31614	3/01/2010	368.73	SUPPLIES - PART	01-5226-002-262	P 1019
			323476	CT31607	3/01/2010	168.48	SUPPLIES - PART	01-5226-002-262	P 1019
			323477	CT32005	3/23/2010	121.90	SUPPLIES - PART	01-5226-002-262	P 1019
			323478	CT31970	3/23/2010	122.45	SUPPLIES - PART	01-5226-002-262	P 1019
			323479	CT31903	3/18/2010	1,274.79	SUPPLIES - PART	01-5226-002-262	P 1019
			323480	CT31876	3/17/2010	8.10	SUPPLIES - PART	01-5226-002-262	P 1019
			323481	CT31901	3/18/2010	213.29	SUPPLIES - PART	01-5226-002-262	P 1019
			323482	CT31853	3/17/2010	1,816.73	SUPPLIES - PART	01-5226-002-262	P 1019
						10,808.47	**		
38219	4144 00	OMB GUNS	323585	24411	3/29/2010	8,180.00	SUPPLIES - SAFE	01-5161-000-284	P 2963
38220	3580 00	PALMETTO BANK, THE	323591	2544/0404	4/04/2010	36.59	POSTAGE	01-5141-000-243	F 11111
			323592	255/0404	4/04/2010	514.40	LODGING	01-5141-000-293	F 11111
			323593	2544/0404	4/04/2010	305.87	MEDICAL	01-5141-000-346	F 11111
			323594	2544/0404	4/04/2010	299.55	FUEL AND OIL	01-5161-000-216	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			323595	2544/0404	4/04/2010	67.85	MEALS	01-5161-000-236 F 11111
			323596	2544/0404	4/04/2010	34.97	REPAIRS TO EQUI	01-5161-000-251 F 11111
			323597	2544/0404	4/04/2010	70.00	REPAIRS	01-5161-000-252 F 11111
			323598	2544/0404	4/04/2010	646.55	SUPPLIES - PHOT	01-5161-000-271 F 11111
			323599	2544/0404	4/04/2010	1,519.00	TRAINING FOR EM	01-5161-000-277 F 11111
			323600	2544/0404	4/04/2010	192.28	SUPPLIES - SAFE	01-5161-000-284 F 11111
			323601	2544/0404	4/04/2010	553.43	LODGING	01-5161-000-293 F 11111
			323602	2544/0404	4/04/2010	150.00	PROFESSIONAL SE	01-5161-000-304 F 11111
			323603	2544/0404	4/04/2010	1,004.88	PROGRAM EXPENDI	181-5917-010-241 F 11111
						5,395.37	**	
38221	4426 00	PATEL MD, DR SIDHARTH C	323746	311-323	4/14/2010	375.00	SUPPLIES - SAFE	01-5221-000-284 P 172
38222	4941 00	PAWS FINS & FEATHERS LLC	323787	#7	4/19/2010	3,136.92	SUPPLIES - ANIM	194-5973-000-292 P 3243
38223	7016 00	PEEPLES MECHANICAL LLC	323367	3	3/30/2010	288.61	CONTRACTED LABO	01-5226-000-324 P 1020
38224	58650 00	PELZER RESCUE SQUAD	322909	MAY 2010	4/26/2010	50,000.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
38225	58750 00	PENDLETON RESCUE SQUAD	322910	MAY 2010	4/26/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
38226	1938 00	PHILLIPS, JASON	323505	3RDTHURSME	4/15/2010	30.30	MEALS	01-5042-000-236 F 11111
38227	1806 00	PIEDMONT CHRYSLER	323368	786858	4/05/2010	82.25	SUPPLIES - PART	01-5226-002-262 P 137
			323369	780627	4/06/2010	166.42	SUPPLIES - PART	01-5226-002-262 P 137
			323483	CM786919	4/08/2010	83.30	SUPPLIES - PART	01-5226-002-262 P 137
			323484	786919	4/07/2010	83.30	SUPPLIES - PART	01-5226-002-262 P 137
						248.67	**	
38228	60200 05	PIEDMONT NATURAL GAS CO	323747	1000759009	4/14/2010	81.86	ELECTRICITY AND	01-5221-000-212 F 11111
38229	2516 00	PIEDMONT NISSAN	323370	NICS16749	4/01/2010	277.52	CONTRACTED LABO	01-5226-000-324 P 901
			323371	NICS16724	3/31/2010	95.00	CONTRACTED LABO	01-5226-000-324 P 901
			323372	NICS16708	3/30/2010	95.00	CONTRACTED LABO	01-5226-000-324 P 901
						467.52	**	
38230	2187 01	POWDERSVILLE WATER CO INC	323417	18874	4/08/2010	12.63	WATER AND SEWER	410-5612-641-286 F 11111
			323418	18875	4/08/2010	12.63	WATER AND SEWER	410-5612-641-286 F 11111
			323419	17726	4/08/2010	12.63	WATER AND SEWER	410-5612-641-286 F 11111
						37.89	**	
38231	2187 02	POWDERSVILLE WATER DIST	323506	ROBBINS DR	4/14/2010	29,387.60	CIP	102-5901-012-401 F 11111
38232	44911 03	POWER PLAN	323485	W-025717	3/23/2010	340.08	CONTRACTED LABO	01-5226-000-324 P 154
			323486	W-025718	3/23/2010	283.14	CONTRACTED LABO	01-5226-000-324 P 154
						623.22	**	
38233	61776 00	PROCTOR, A WAYNE	323511	2/3-4/12	4/12/2010	24.35	SUPPLIES - OFFI	01-5062-000-269 F 11111
			323512	MILAGE	4/12/2010	82.00	TRAVEL	01-5062-000-279 F 11111
						106.35	**	
38234	6964 00	PROMISED LAND CONSTRUCTIO	323784	0210001C	4/13/2010	8,367.50	PROGRAM EXPENDI	118-5970-000-241 P 877
			323785	0210001C/O	4/13/2010	3,899.80	PROGRAM EXPENDI	118-5970-000-241 P 877
						12,267.30	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
38235	2204 00	QUALITY ELECTRIC CONST IN	323788	2010-044	4/19/2010	2,500.00	PROGRAM EXPENDI	177-5864-000-241	P 3252
38236	1258 00	REWA	323611	#254-#256	4/19/2010	7,125.00	DUE TO WCRSA (N	410-2100-000-169	F 11111
38237	4812 00	RICHARD KAY SUPERSTORE	323373	12679	4/08/2010	196.49	SUPPLIES - PART	01-5226-002-262	P 157
			323374	12520	3/31/2010	35.20	SUPPLIES - PART	01-5226-002-262	P 157
			323375	CM12232	3/26/2010	3.47	SUPPLIES - PART	01-5226-002-262	P 157
			323389	CVCS168518	3/31/2010	141.75	CONTRACTED LABO	01-5226-000-324	P 146
			323487	12789	4/14/2010	34.44	SUPPLIES - PART	01-5226-002-262	P 157
			323488	12750	4/13/2010	957.79	SUPPLIES - PART	01-5226-002-262	P 157
			323489	12219	3/17/2010	132.77	SUPPLIES - PART	01-5226-002-262	P 157
			323490	12210	3/17/2010	328.56	SUPPLIES - PART	01-5226-002-262	P 157
			323491	12186	3/16/2010	212.72	SUPPLIES - PART	01-5226-002-262	P 157
			323492	12103	3/12/2010	17.22	SUPPLIES - PART	01-5226-002-262	P 157
			323493	12097	3/12/2010	158.47	SUPPLIES - PART	01-5226-002-262	P 157
			323494	12082	3/12/2010	312.70	SUPPLIES - PART	01-5226-002-262	P 157
			323495	12061	3/11/2010	49.13	SUPPLIES - PART	01-5226-002-262	P 157
			323496	12058	3/11/2010	147.37	SUPPLIES - PART	01-5226-002-262	P 157
			323497	12388	3/26/2010	2.93	SUPPLIES - PART	01-5226-002-262	P 157
			323498	12232	3/25/2010	53.80	SUPPLIES - PART	01-5226-002-262	P 157
			323499	12268	3/23/2010	71.34	SUPPLIES - PART	01-5226-002-262	P 157
						2,849.21	**		
38238	6243 01	RU2 SYSTEMS INC	323748	34550	3/25/2010	2,768.00	SIGNS	01-5221-000-259	P 2440
38239	2525 96	SAVLEY, KRISTENA	323507	DEP REFUND	4/14/2010	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
38240	6202 00	SC DEPT OF MOTOR VEHICLE	323756	518124397	4/19/2010	17.00	REGISTRATION FE	01-5181-000-294	F 11111
38241	1266 00	SC DEPT OF TRANSPORTATION	323614	ROCK SPRIN	4/13/2010	7,367.00	CIP	139-5702-038-401	F 11111
38242	695 04	SC DHEC	323613	PERMIT	4/19/2010	885.00	CIP - NO SPECIF	440-1800-000-001	F 11111
38243	5322 00	SC LEGISLATIVE COUNCIL	323380	20100028	12/16/2009	265.00	SUPPLIES - OFFI	01-5053-000-269	P 3137
38244	2850 00	SC PERMIT TECHNICIAN ASSO	323509	SCPTA REG	4/13/2010	20.00	DUES AND SUBSCR	01-5411-000-211	F 11111
38245	66800 00	SC RETIREMENT SYSTEM	323298	MAR2010	4/15/2010	84,063.55	W/H - SC RETIRE	01-2100-000-143	F 11111
			323299	MAR2010	4/15/2010	5,759.08	W/H - SC RETIRE	102-2100-000-143	F 11111
			323300	MAR2010	4/15/2010	757.98	W/H - SC RETIRE	150-2100-000-143	F 11111
			323301	MAR2010	4/15/2010	190.86	W/H - SC RETIRE	155-2100-000-143	F 11111
			323302	MAR2010	4/15/2010	744.76	W/H - SC RETIRE	156-2100-000-143	F 11111
			323303	MAR2010	4/15/2010	1,336.15	W/H - SC RETIRE	174-2100-000-143	F 11111
			323304	MAR2010	4/15/2010	494.17	W/H - SC RETIRE	193-2100-000-143	F 11111
			323305	MAR2010	4/15/2010	4,215.89	W/H - SC RETIRE	410-2100-000-143	F 11111
			323306	MAR2010	4/15/2010	4,242.98	W/H - SC RETIRE	420-2100-000-143	F 11111
			323307	MAR2010	4/15/2010	1,461.19	W/H - SC RETIRE	440-2100-000-143	F 11111
			323308	MAR2010	4/15/2010	121,728.92	DT - STATE RETI	01-2500-200-203	F 11111
			323309	MAR2010	4/15/2010	8,319.68	DT - STATE RETI	102-2500-200-203	F 11111
			323310	MAR2010	4/15/2010	1,095.00	DT - STATE RETI	150-2500-200-203	F 11111
			323311	MAR2010	4/15/2010	275.72	DT - STATE RETI	155-2500-200-203	F 11111
			323312	MAR2010	4/15/2010	1,075.90	DT - STATE RETI	156-2500-200-203	F 11111
			323313	MAR2010	4/15/2010	1,930.21	DT - STATE RETI	174-2500-200-203	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			323314	MAR2010	4/15/2010	713.89	DT - STATE RETI	193-2500-200-203	F 11111
			323315	MAR2010	4/15/2010	6,090.44	DT - STATE RETI	410-2500-200-203	F 11111
			323316	MAR2010	4/15/2010	6,129.38	DT - STATE RETI	420-2500-200-203	F 11111
			323317	MAR2010	4/15/2010	2,110.87	DT - STATE RETI	440-2500-200-203	F 11111
			323318	MAR2010	4/15/2010	111.04	STATE RETIREMEN	01-1320-500-005	F 11111
			323319	MAR2010	4/15/2010	8,031.54	AR - PUBLIC DE	01-1320-500-709	F 11111
			323320	MAR2010	4/15/2010	91,228.57	DT - POLICE RET	01-2500-200-204	F 11111
			323321	MAR2010	4/15/2010	2,438.52	DT - POLICE RET	102-2500-200-204	F 11111
			323322	MAR2010	4/15/2010	280.10	DT - POLICE RET	112-2500-200-204	F 11111
			323323	MAR2010	4/15/2010	770.96	DT - POLICE RET	121-2500-200-204	F 11111
			323324	MAR2010	4/15/2010	774.68	DT - POLICE RET	136-2500-200-204	F 11111
			323325	MAR2010	4/15/2010	735.42	DT - POLICE RET	145-2500-200-204	F 11111
			323326	MAR2010	4/15/2010	525.66	DT - POLICE RET	166-2500-200-204	F 11111
			323327	MAR2010	4/15/2010	504.20	DT - POLICE RET	181-2500-200-204	F 11111
			323328	MAR2010	4/15/2010	242.25	DT - POLICE RET	193-2500-200-204	F 11111
			323329	MAR2010	4/15/2010	53,664.17	W/H - POLICE RE	01-2100-000-141	F 11111
			323330	MAR2010	4/15/2010	1,434.42	W/H - POLICE RE	102-2100-000-141	F 11111
			323331	MAR2010	4/15/2010	164.78	W/H - POLICE RE	112-2100-000-141	F 11111
			323332	MAR2010	4/15/2010	453.48	W/H - POLICE RE	121-2100-000-141	F 11111
			323333	MAR2010	4/15/2010	455.68	W/H - POLICE RE	136-2100-000-141	F 11111
			323334	MAR2010	4/15/2010	432.59	W/H - POLICE RE	145-2100-000-141	F 11111
			323335	MAR2010	4/15/2010	309.22	W/H - POLICE RE	166-2100-000-141	F 11111
			323336	MAR2010	4/15/2010	296.58	W/H - POLICE RE	181-2100-000-141	F 11111
			323337	MAR2010	4/15/2010	142.50	W/H - POLICE RE	193-2100-000-141	F 11111
			323338	MAR2010	4/15/2010	.01	STATE RETIREMEN	01-1320-500-005	F 11111
						415,510.89	**		
38246	213 02	SCCA	323612	G&J SHORE	4/14/2010	600.00	TRAINING FOR EM	01-5131-000-277	F 11111
38247	7161 00	SEAMON WHITESIDE & ASSO	323749	40295	3/24/2010	20,638.47	CIP - ASEC BALL	315-5938-008-401	P 2506
38248	68750 04	SEX OFFENDER REGISTRY	323791	2010QTR#1	4/15/2010	1,143.33	MISCELLANEOUS	01-4100-300-190	F 11111
38249	2525 98	SHEPPARD, ROBERT	323508	4/3 & 4/10	4/11/2010	200.00	FARMERS' MARKET	01-4100-600-144	F 11111
38250	70000 00	SHERWIN WILLIAMS	323755	3933-9	3/29/2010	15.02	REPAIRS TO BUIL	360-5231-008-250	P 286
38251	4669 00	SMITH, KATY	323420	PRINTELECT	4/12/2010	56.00	MEALS	01-5081-000-236	F 11111
			323421	PRINTELECT	4/12/2010	50.00	TRAVEL	01-5081-000-279	F 11111
			323510	DEC-AP DSL	4/15/2010	164.15	TELEPHONE	01-5081-000-275	F 11111
						270.15	**		
38252	852 00	SNAP-ON TOOLS	323409	123391	3/26/2010	44.36	SMALL HAND TOOL	440-5775-001-260	P 744
38253	4821 00	SPITFIRE AVIATION INC	323381	INV037483	3/11/2010	27.40	SUPPLIES - AVIA	440-5775-001-223	P 743
			323382	INV037518	3/16/2010	301.11	SUPPLIES - AVIA	440-5775-001-223	P 743
			323383	INV037539	3/18/2010	230.04	SUPPLIES - AVIA	440-5775-001-223	P 743
			323384	INV037556	3/19/2010	254.74	SUPPLIES - AVIA	440-5775-001-223	P 743
			323385	INV037647	3/30/2010	132.72	SUPPLIES - AVIA	440-5775-001-223	P 743
						946.01	**		
38254	30650 10	STATE OF SC INS RESERVE	323615	I183638	4/06/2010	1,060.00	INSURANCE - VEH	01-5161-000-228	F 11111

REQUESTED BY: CEPATTERSO  
 11:19:58 4/21/2010

ACCOUNTS PAYABLE CHECK REGISTER  
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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
38255	30650 11	STATE OF SC INS RESERVE	323616	I183608	4/01/2010	750.00	INSURANCE RESER	410-5612-641-118 F 11111
38256	30650 12	STATE OF SC INS RESERVE	323617	I183609	4/01/2010	62.00	INSURANCE - VEH	01-5161-000-228 F 11111
38257	73850 00	STERLING PRINTING CO INC	323500	86665	4/12/2010	47.70	PRINTING	01-5062-000-245 P 2877
38258	5489 00	STRICKLAND FINE ART	323757	1806	3/26/2010	242.99	PROFESSIONAL SE	01-5065-000-304 P 3129
38259	75201 00	SUPERIOR HYDRAULIC &	323386	112192	4/07/2010	211.47	SUPPLIES - PART	01-5226-002-262 P 142
38260	75530 00	SWEETERY, THE	322958	03312010	3/31/2010	174.76	JURORS' FEES	01-5052-000-230 P 57
38261	7129 00	SYS CONSTRUCTORS INC	323758	APPL#1	3/01/2010	96,863.85	CIP - ANIMAL SH	315-5938-002-401 P 3249
38262	2949 00	T AND R ENT/ T&R GRAPHICS	323387	2182	4/05/2010	181.00	CONTRACTED LABO	01-5226-000-324 P 144
			323501	2199	4/14/2010	181.00	CONTRACTED LABO	01-5226-000-324 P 144
						362.00	**	
38263	4066 00	THOMSON WEST	323392	820038174	2/04/2010	141.51	SUPPLIES - OFFI	01-5053-000-269 P 3138
38264	6799 00	TWENTY FIRST CENTURY COMM	323586	02101332	2/05/2010	12,400.00	PROFESSIONAL SE	01-5212-000-304 P 3139
38265	4764 00	TWO CHICKS MARKETING	323388	2010-001	3/17/2010	220.00	PRINTING	01-5068-000-245 P 3117
38266	5701 00	UNITED WAY OF ANDERSON	323513	04142010	4/14/2010	1,017.00	W/H - UNITED WA	01-2100-000-145 F 11111
			323514	04142010	4/14/2010	16.00	W/H - UNITED WA	150-2100-000-145 F 11111
			323515	04142010	4/14/2010	2.00	W/H - UNITED WA	410-2100-000-145 F 11111
			323516	04142010	4/14/2010	60.00	W/H - UNITED WA	420-2100-000-145 F 11111
						1,095.00	**	
38267	792 11	UPS -ACCT. 8R700F428	323618	8R700F140	4/03/2010	47.62	POSTAGE	01-5161-000-243 F 11111
38268	79700 08	US POSTMASTER	323619	3 ROLLS	4/12/2010	132.00	POSTAGE	01-5057-000-243 F 11111
38269	5235 00	US TIRE RECYCLING	323759	50031630	4/12/2010	1,208.57	RECYCLING	420-5954-000-360 P 436
38270	4576 00	USA BLUE BOOK	323390	122523	4/05/2010	99.79	SUPPLIES - CHEM	410-5612-641-264 P 189
38271	4423 00	VAUGHN, RANDALL C	323760	2010-159	3/30/2010	265.00	PROGRAM EXPENDI	180-5916-000-241 P 3116
38272	3190 05	VERIZON WIRELESS	323422	6404875207	4/01/2010	82.30	TELEPHONE	01-5081-000-275 F 11111
			323517	6407752908	4/07/2010	41.54	TELEPHONE	01-5011-000-275 F 11111
			323605	6401820210	3/22/2010	2,020.72	TELEPHONE	01-5213-001-275 F 11111
						2,144.56	**	
38273	79980 00	VIC BAILEY FORD	323761	F25464	4/13/2010	25,819.10	CAPITAL PURCHAS	193-5972-000-499 P 2196
38274	80450 08	WAL-MART COMMUNITY	323391	03050/0311	3/11/2010	60.83	SUPPLIES - OFFI	410-5612-641-269 P 3155
			323762	06953	4/07/2010	18.95	SUPPLIES - ANIM	01-5111-000-292 P 403
						79.78	**	
38275	4054 01	WASTE CONNECTIONS OF SC	323763	83835	4/01/2010	118.00	SERVICE CONTRAC	420-5954-000-375 P 2751
			323764	83872	4/01/2010	67,024.00	SERVICE CONTRAC	420-5954-000-375 P 2751
						67,142.00	**	

CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM		
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB	
38276	81750 00	WHITE JONES HARDWARE AND	323393	761725/1	4/07/2010	107.25	SMALL HAND TOOL	420-5954-000-260	P	275
			323394	761307/1	3/30/2010	69.94	REPAIRS TO BUIL	420-5954-000-250	P	161
			323395	761045/1	3/26/2010	19.02	REPAIRS TO BUIL	420-5954-000-250	P	161
			323396	111362/3	3/31/2010	79.47	REPAIRS TO BUIL	420-5954-000-250	P	161
			323397	761699/1	4/06/2010	16.26	REPAIRS TO BUIL	420-5954-000-250	P	161
			323398	319550/2	4/01/2010	19.02	REPAIRS TO BUIL	420-5954-000-250	P	161
			323399	319465/2	3/30/2010	176.35	REPAIRS TO BUIL	420-5954-000-250	P	161
			323400	319411/2	3/29/2010	200.84	REPAIRS TO BUIL	420-5954-000-250	P	161
			323401	319436/2	3/30/2010	59.13	REPAIRS TO BUIL	420-5954-000-250	P	161
			323402	761331/1	3/31/2010	86.61	REPAIRS TO BUIL	420-5954-000-250	P	161
			323403	319561/2	4/01/2010	79.49	SUPPLIES - MRF	420-5954-000-276	P	297
			323404	761786/1	4/07/2010	82.66	SMALL HAND TOOL	01-5221-000-260	P	63
			323405	111435/3	4/06/2010	56.69	SUPPLIES - BUIL	01-5221-000-268	P	89
			323406	111299/3	3/26/2010	47.59	REPAIRS TO BUIL	440-5775-001-250	P	745
			323407	319736/2	4/08/2010	10.74	REPAIRS TO BUIL	410-5612-641-250	P	187
			323408	761676/1	4/06/2010	47.77	SUPPLIES - PART	01-5226-002-262	P	149
			323502	111539/3	4/13/2010	63.59	SUPPLIES - BUIL	01-5221-000-268	P	89
			323765	111574/3	4/15/2010	26.27	SUPPLIES - BUIL	01-5221-000-268	P	89
			323766	319987/2	4/16/2010	95.37	SUPPLIES - BUIL	01-5221-000-268	P	89
			323767	762257/1	4/16/2010	82.66	SMALL HAND TOOL	01-5221-000-260	P	63
			323768	762108/1	4/14/2010	167.29	SUPPLIES - BUIL	01-5221-000-268	P	89
			323769	760878/1	3/23/2010	741.95	REPAIRS TO BUIL	420-5954-000-250	P	2980
						2,335.96	**			
38277	4973 00	WHITE, DONNIE	323786	ANIMAL ADP	4/28/2010	348.16	SUPPLIES - ANIM	194-5973-000-292	F	11111
38278	846 00	WILES SUPPLIES, J R	323466	854388	4/14/2010	173.31	SUPPLIES - PART	01-5226-002-262	P	128
38279	82250 00	WILLIAMSTON RESCUE SQUAD	322937	MAY 2010	4/26/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F	11111
38280	4194 01	XEROX CORP	323410	047233832	4/03/2010	285.24	PHOTOCOPY EQUIP	01-5053-000-347	P	238
			323411	047190240	4/02/2010	221.37	PHOTOCOPY EQUIP	01-5057-000-347	P	768
			323504	046945202	4/01/2010	377.17	PHOTOCOPY EQUIP	01-5042-000-347	P	78
			323589	046091509	2/13/2010	1,958.90	PHOTOCOPY EQUIP	01-5060-000-347	P	2487
			323590	046781371	3/20/2010	1,086.13	PHOTOCOPY EQUIP	01-5060-000-347	P	2487
			323770	047260002	4/06/2010	145.20	PHOTOCOPY EQUIP	01-5057-000-347	P	767
						4,074.01	**			
38281	83000 02	XEROX CORPORATION INC	323412	047190234	4/02/2010	486.61	PHOTOCOPY EQUIP	01-5031-000-347	P	851
			323413	046945230	4/01/2010	174.13	PHOTOCOPY EQUIP	01-5226-000-347	P	150
			323503	W5135PT	3/30/2010	182.75	PHOTOCOPY EQUIP	01-5054-000-347	P	3167
			323587	109613540	3/02/2010	248.03	SUPPLIES - OFFI	01-5161-000-269	P	381
			323588	109599307	2/26/2010	496.06	SUPPLIES - OFFI	01-5161-000-269	P	381
						1,587.58	**			
38282	5911 00	263D REGIMENT SCHOLORSHIP	323518	04142010	4/14/2010	30.00	WH - 263RD REG	01-2100-000-116	F	11111

189 CHECKS WRITTEN: 1,864,384.97

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REQUESTED BY: CEPATTERSO

ANDERSON COUNTY  
SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
38283	3580 00	PALMETTO BANK, THE	323604	2544/0404	4/04/2010	599.40	PROGRAM - STATE	195-5921-002-241	F 11111
38284	7321 02	MARTIN, LERONE RODRIQUEZ	323609	2007-44230	4/14/2010	1,375.00 1,375.00 **	PROGRAM - STATE	195-5921-002-241	F 11111
2 CHECKS WRITTEN:						1,974.40			



REQUESTED BY: KBWATERS  
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ACCOUNTS PAYABLE CHECK REGISTER  
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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
38414	7128 00	ABBEVILLE COUNTY FAMILY	324123	APR2010	4/26/2010	237.08	WH - US SAVING	01-2100-000-128 F 11111
38415	5723 02	AMERI PRIDE UNIFORM SERV	323792	W152535	4/15/2010	8.28	UNIFORMS AND CL	410-5612-641-280 P 186
			323854	W145516	3/25/2010	95.39	SUPPLIES - AUTO	01-5226-000-262 P 3194
			323855	W145516	3/25/2010	128.87	UNIFORMS AND CL	01-5226-000-280 P 329
			324083	W154925	4/22/2010	51.93	UNIFORMS AND CL	01-5021-000-280 P 217
			324084	W153803	4/20/2010	99.40	UNIFORMS AND CL	01-5021-000-280 P 217
			324085	W153804	4/20/2010	15.91	UNIFORMS AND CL	01-5021-000-280 P 217
			324086	W153805	4/20/2010	14.68	UNIFORMS AND CL	01-5021-000-280 P 217
			324087	W153807	4/20/2010	29.18	UNIFORMS AND CL	01-5021-000-280 P 217
			324088	W153808	4/20/2010	31.77	UNIFORMS AND CL	01-5021-000-280 P 217
			324089	W153809	4/20/2010	11.98	UNIFORMS AND CL	01-5021-000-280 P 217
			324090	W153810	4/20/2010	10.05	UNIFORMS AND CL	01-5021-000-280 P 217
			324091	W153811	4/20/2010	16.32	UNIFORMS AND CL	01-5021-000-280 P 217
			324092	W151513	4/13/2010	27.98	UNIFORMS AND CL	01-5111-000-280 P 394
			324093	W154910	4/22/2010	23.97	UNIFORMS AND CL	01-5221-000-280 P 173
			324094	W154911	4/22/2010	72.77	UNIFORMS AND CL	01-5221-000-280 P 173
			324095	W154912	4/22/2010	31.95	UNIFORMS AND CL	01-5221-000-280 P 173
			324096	W154913	4/22/2010	378.61	UNIFORMS AND CL	01-5221-000-280 P 173
			324187	W151511	4/13/2010	25.36	UNIFORMS AND CL	420-5954-000-280 P 299
			324188	W153821	4/20/2010	25.36	UNIFORMS AND CL	420-5954-000-280 P 299
			324189	W154909	4/22/2010	167.19	UNIFORMS AND CL	420-5954-000-280 P 299
						1,266.95	**	
38416	2267 00	ANDERSON AUTO GLASS CTR	323856	013322	3/10/2010	238.89	CONTRACTED LABO	01-5226-000-324 P 153
			323892	13323	3/10/2010	199.80	CONTRACTED LABO	01-5226-000-324 P 153
						438.69	**	
38417	4400 00	ANDERSON AUTO PARTS INC	323857	395993	4/14/2010	69.71	SUPPLIES - PART	01-5226-002-262 P 166
			323858	396086	4/14/2010	29.15	SUPPLIES - PART	01-5226-002-262 P 166
			323859	396150	4/15/2010	6.89	SUPPLIES - PART	01-5226-002-262 P 166
			323860	396253	4/16/2010	291.20	SUPPLIES - PART	01-5226-002-262 P 166
			323861	396224	4/15/2010	35.49	SUPPLIES - PART	01-5226-002-262 P 166
			323862	396258	4/16/2010	15.92	SUPPLIES - PART	01-5226-002-262 P 166
			323863	396281	4/16/2010	15.48	SUPPLIES - PART	01-5226-002-262 P 166
			323864	396356	4/16/2010	14.35	SUPPLIES - PART	01-5226-002-262 P 166
			323865	396459	4/19/2010	26.43	SUPPLIES - PART	01-5226-002-262 P 166
			323866	396491	4/19/2010	.15	SUPPLIES - PART	01-5226-002-262 P 166
			323867	396525	4/19/2010	150.04	SUPPLIES - PART	01-5226-002-262 P 166
			323868	396527	4/19/2010	205.32	SUPPLIES - PART	01-5226-002-262 P 166
			323869	396566	4/19/2010	224.60	SUPPLIES - PART	01-5226-002-262 P 166
			323870	396572	4/19/2010	50.00	SUPPLIES - PART	01-5226-002-262 P 166
			323871	396595	4/20/2010	39.52	SUPPLIES - PART	01-5226-002-262 P 166
			323872	396530	4/19/2010	9.65	SUPPLIES - PART	01-5226-002-262 P 166
			323873	396694	4/20/2010	4.98	SUPPLIES - PART	01-5226-002-262 P 166
						1,101.88	**	
38418	664 01	ANDERSON BUCKMASTERS	324124	RENTAL REF	4/21/2010	100.00	FARMERS' MARKET	01-4100-600-144 F 11111
38419	26055 01	ANDERSON CO CLERK OF CT	324125	APR2010	4/26/2010	2,131.14	WH - GARNISHED	01-2100-000-129 F 11111
38420	26055 01	ANDERSON CO CLERK OF CT	324127	APR2010	4/26/2010	210.00	WH - GARNISHED	145-2100-000-129 F 11111

REQUESTED BY: KBWATERS  
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ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 4/28/2010

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			DESCRIPTION	ACCOUNT NUMBER	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
38421	26055 01	ANDERSON CO CLERK OF CT	324128	APR2010	4/26/2010	187.06	INDIVIDUAL (COB	166-2100-000-166	F 11111
38422	26055 01	ANDERSON CO CLERK OF CT	324126	APR2010	4/26/2010	302.98	WH - GARNISHED	440-2100-000-129	F 11111
38423	9332 00	ANDERSON CO SCHOOL DIST 5	324129 324130	ELECTRICIT WATER	4/16/2010 4/16/2010	96.33 62.15 158.48 **	ELECTRICITY AND WATER AND SEWER	01-5021-000-212 01-5021-000-286	F 11111 F 11111
38424	5054 00	ANDERSON CO YOUNG MARINES	324254 324255 324256 324257 324258	A2010-028 A2010-030 A2010-039 A2010-035 A2010-029	4/06/2010 4/06/2010 4/20/2010 4/20/2010 4/06/2010	200.00 1,100.00 100.00 500.00 100.00 2,000.00 **	COUNCIL RECREAT COUNCIL RECREAT COUNCIL RECREAT COUNCIL RECREAT COUNCIL RECREAT	164-5829-003-241 164-5829-002-241 164-5829-004-241 164-5829-006-241 164-5829-005-241	F 11111 F 11111 F 11111 F 11111 F 11111
38425	7500 00	ANDERSON FIRE & SAFETY	324190	38359	4/13/2010	2,299.80	CAPITAL PURCHAS	165-5912-023-499	P 2561
38426	814 00	ANDERSON FORD LLC	323874 323875 323876 323877 323878 323879	167249 167183 167167 167140 167134 167120	4/20/2010 4/19/2010 4/19/2010 4/16/2010 4/16/2010 4/16/2010	9.48 47.93 38.68 27.05 60.30 109.55 292.99 **	SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART	01-5226-002-262 01-5226-002-262 01-5226-002-262 01-5226-002-262 01-5226-002-262 01-5226-002-262	P 1177 P 1177 P 1177 P 1177 P 1177 P 1177
38427	5761 01	ANDERSON WINNELSON CO.	324097	94481	3/26/2010	7.46	REPAIRS TO BUIL	360-5231-008-250	P 280
38428	5019 00	ANDERSON, RODNEY K	324024	840001651	4/22/2010	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
38429	6386 01	ARROWHEAD FORENSICS INC	324010	43304	4/06/2010	395.65	LABORATORY TEST	01-5131-000-317	P 315
38430	10820 01	ART & FRAME GALLERY	323793	1139	4/20/2010	98.93	SUPPLIES - OFFI	01-5011-000-269	P 609
38431	5392 00	ARTISTIC EMBROIDERY	323945	42310	4/05/2010	2,077.60	UNIFORMS AND CL	01-5161-000-280	P 3058
38432	3547 03	AT&T LONG DISTANCE SERV	323035	1098613955	4/30/2010	5.38	TELEPHONE	01-5225-000-275	F 11111
38433	3547 08	AT&T REGIONALS	323965 323966 323967 323968	803M244301 803M244301 803M244301 803M244301	4/01/2010 4/01/2010 4/01/2010 4/01/2010	5,075.03 2,006.52 115.95 709.42 7,906.92 **	TELEPHONE TELEPHONE TELEPHONE TELEPHONE	01-5212-001-275 01-5161-000-275 410-5612-641-275 440-5775-000-275	F 11111 F 11111 F 11111 F 11111
38434	6574 00	ATLANTIC COASTAL SUPPLY	323794	82907	3/17/2010	829.10	REPAIRS TO BUIL	01-5141-000-250	P 3097
38435	1855 02	BLACKLIDGE EMULSIONS INC	323795 323796	SI15282 SI15429	3/25/2010 3/26/2010	4,473.00 639.00 5,112.00 **	SUPPLIES - ASPH SUPPLIES - ASPH	01-5221-000-261 01-5221-000-261	P 3003 P 3162
38436	5288 00	BLUE RIDGE PURE WATER INC	323798	56415	4/19/2010	42.24	SUPPLIES - OFFI	01-5046-000-269	P 997
38437	272 00	BLUE RIDGE SECURITY	322138 322139	531939 532064	4/01/2010 4/01/2010	38.45 35.95 74.40 **	SERVICE CONTRAC SERVICE CONTRAC	410-5612-641-390 410-5612-641-390	P 319 P 319

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
38438	13000 00	BOB BARKER COMPANY	323799	NC10008864	4/07/2010	948.44	SUPPLIES - BOAR	01-5141-000-263	P 480
			323800	NC10008864	4/07/2010	3,175.07	SUPPLIES - BOAR	01-5141-000-263	P 480
			323801	NC10008865	4/08/2010	54.22	SUPPLIES - BOAR	01-5141-000-263	P 480
			323802	NC10008877	4/14/2010	569.22	SUPPLIES - BOAR	01-5141-000-263	P 480
						4,746.95	**		
38439	2073 00	BP	323803	24313695	4/11/2010	230.59	FUEL AND OIL	01-5141-000-216	P 115
38440	5981 00	BRADY'S SCREEN PRINTING	323804	15155	3/18/2010	165.36	SUPPLIES - BOAR	01-5141-000-263	P 3098
38441	19200 01	BUILDERS FIRSTSOURCE	323805	18498771	3/11/2010	170.29	SUPPLIES - BUIL	01-5221-000-268	P 2833
			324011	18583922	4/07/2010	191.07	CIP -	139-5702-037-401	P 3077
						361.36	**		
38442	5027 00	BURNS AUTOMOTIVE-CHEVROLE	324012	60224	4/08/2010	32,860.00	CAPITAL PURCHAS	165-5912-022-499	P 3078
38443	3396 00	BUTLER COMPANY, THE	324098	H387624	4/13/2010	436.72	SUPPLIES - MEDI	01-5111-000-283	P 458
			324099	H388102	4/13/2010	71.81	SUPPLIES - MEDI	01-5111-000-283	P 458
			324100	H388103	4/13/2010	356.82	SUPPLIES - MEDI	01-5111-000-283	P 458
			324101	H371871	4/12/2010	995.95	SUPPLIES - MEDI	01-5111-000-283	P 458
			324102	H401049	4/14/2010	253.34	SUPPLIES - MEDI	01-5111-000-283	P 458
			324103	H392263	4/13/2010	77.38	SUPPLIES - MEDI	01-5111-000-283	P 458
			324104	H353767	4/09/2010	76.78	SUPPLIES - MEDI	01-5111-000-283	P 458
			324105	H352978	4/09/2010	17.49	SUPPLIES - MEDI	01-5111-000-283	P 458
			324106	H353084	4/09/2010	566.04	SUPPLIES - MEDI	01-5111-000-283	P 458
			324107	H375545	3/30/2010	267.12	SUPPLIES - MEDI	01-5111-000-283	P 458
						2,585.21	**		
38444	20800 00	C & W ELECTRIC CO	324020	43601	3/15/2010	180.00	SUPPLIES - SAFE	01-5161-000-284	P 3216
38445	195 00	C SPECIALTIES INC	324114	96731	4/07/2010	192.22	SUPPLIES - ANIM	01-5111-000-292	P 395
38446	4292 00	CALIFORNIA STATE DISBURSE	324131	APR2010	4/26/2010	57.69	WH - GARNISHED	01-2100-000-129	F 11111
38447	4760 00	CAMPBELL INC	323806	10042198	3/30/2010	2,180.00	RENT - EQUIPMEN	01-5221-000-247	P 2640
38448	6606 03	CAROLINA FIRST	324026	MAR2010	4/22/2010	215.21	FOOD	01-5031-000-215	F 11111
			324027	MAR2010	4/22/2010	13.95	PRINTING	01-5031-000-245	F 11111
						229.16	**		
38449	6606 04	CAROLINA FIRST	321074	4543	2/28/2010	30.00	TRAVEL	01-5212-000-279	F 11111
			324025	MAR2010	4/22/2010	53.92	PROGRAM EXPENDI	191-5919-000-241	F 11111
						23.92	**		
38450	3257 00	CARPENTER, JOHN	324132	BHP PROM	4/24/2010	125.00	SERVICE CONTRAC	01-5955-000-375	F 11111
38451	28702 00	CARTER EXTERMINATING CO	324108	APR15	4/15/2010	100.00	EXTERMINATORS	01-5021-000-312	P 881
38452	23400 00	CATHEY'S EGG FARM	323807	APR13	4/13/2010	172.50	FOOD	01-5141-000-215	P 487
38453	1628 00	CDW GOVERNMENT INC	323947	SCH5592	3/18/2010	767.96	PROGRAM EXPENDI	01-5161-005-241	P 2888
			323948	RWW1097	3/02/2010	706.00	PROGRAM EXPENDI	01-5161-005-241	P 2509
			323949	RXC5654	3/03/2010	106.91	PROGRAM EXPENDI	01-5161-005-241	P 2509

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
			324014	SDK8498	3/24/2010	133.56	SUPPLIES - OFFI	01-5161-000-269	P 47
			324437	SCM0984	3/19/2010	113.31	SUPPLIES - OFFI	01-5161-000-269	P 47
						1,827.74	**		
38454	52660 02	CEMEX	324015	9419096736	4/07/2010	56.58	CIP -	139-5702-037-401	P 3079
38455	7174 01	CENTURY CONCRETE LLC	324016	95210	3/20/2010	190.80	CIP -	139-5702-037-401	P 2598
38456	10701 00	CIRELLI, ANTHONY B	324261	AERIAL PH	4/18/2010	300.00	PROFESSIONAL SE	01-5955-000-304	P 3314
38457	492 01	CITY OF ANDERSON	324133	A2010-025	4/07/2010	4,500.00	SUPPLIES - ASPH	164-5828-001-261	F 11111
38458	492 01	CITY OF ANDERSON	324028	DRAW#17	4/21/2010	10,520.27	PROGRAM EXPENDI	118-5970-001-241	F 11111
38459	492 04	CITY OF ANDERSON	324137	OCTNOV BRO12/01/2009		2,021.01	REVENUE REMITTA	410-5612-641-255	F 11111
38460	492 04	CITY OF ANDERSON	324135	SEPOCT WAW12/30/2009		11,278.15	REVENUE REMITTA	410-5612-641-255	F 11111
38461	492 04	CITY OF ANDERSON	324139	NOV09 AC	12/30/2009	23,994.17	REVENUE REMITTA	410-5612-641-255	F 11111
38462	492 04	CITY OF ANDERSON	324138	DEC09 AC	1/31/2010	27,019.40	REVENUE REMITTA	410-5612-641-255	F 11111
38463	492 04	CITY OF ANDERSON	324136	DECJAN BRO	3/25/2010	1,869.45	REVENUE REMITTA	410-5612-641-255	F 11111
38464	492 04	CITY OF ANDERSON	324134	NOVDEC WAW	4/26/2010	12,242.31	REVENUE REMITTA	410-5612-641-255	F 11111
38465	492 04	CITY OF ANDERSON	324140	DEC09 ECU	4/26/2010	26,122.85	REVENUE REMITTA	410-5612-641-255	F 11111
38466	492 04	CITY OF ANDERSON	324141	NOV09 ECU	4/26/2010	24,114.94	REVENUE REMITTA	410-5612-641-255	F 11111
38467	492 04	CITY OF ANDERSON	324142	OCT09ECU	4/26/2010	26,358.52	REVENUE REMITTA	410-5612-641-255	F 11111
38468	2571 00	CITY OF GREENVILLE	324262	BUS CONF	4/23/2010	160.00	TRAINING FOR EM	107-5352-000-277	F 11111
38469	7082 02	CMS CONST SERVICES	324017	K59537	4/14/2010	133.56	CIP -	139-5702-037-401	P 3040
			324018	908012	4/09/2010	216.14	CIP -	139-5702-037-401	P 3040
						349.70	**		
38470	54450 00	COMMUNICATION SERVICE CTR	324113	101312	4/15/2010	137.03	COMMUNICATION E	01-5221-000-306	P 290
			324191	101313	4/15/2010	98.97	COMMUNICATION E	420-5954-000-306	P 262
						236.00	**		
38471	27425 00	CONTINENTAL ENGINES INC	324019	206532	3/03/2010	368.47	REPAIRS TO EQUI	01-5212-000-251	P 3202
38472	3054 02	CRESCENT SUPPLY CO INC	324109	396947	4/12/2010	25.31	REPAIRS TO BUIL	360-5231-008-250	P 407
			324110	396946	4/12/2010	22.12	REPAIRS TO BUIL	360-5231-008-250	P 407
			324111	396945	4/12/2010	58.53	REPAIRS TO BUIL	360-5231-008-250	P 407
			324112	396944	4/12/2010	41.02	REPAIRS TO BUIL	360-5231-008-250	P 407
						146.98	**		
38473	5059 01	DATAMAXX APPLIED TECH INC	324021	22206	4/09/2010	486.00	COMMUNICATIONS	01-5213-001-307	P 2904
38474	3438 00	DELL MARKETING L.P.	323882	XDPR642N4	4/04/2010	222.59	COMPUTER EQUIPM	01-5092-000-305	P 2939

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
			323883	XDR27W683	4/12/2010	954.00	COMPUTER EQUIPM	01-5092-000-305	P 2939
			323884	XDPPTKKWN7	4/02/2010	282.08	CAPITAL PURCHAS	01-5065-000-499	P 2765
						1,458.67	**		
38475	41 00	DIAMOND SPRINGS WATER	324143	426339711	4/26/2010	21.80	MEALS	01-5043-000-236	P 762
38476	31600 00	DUKE ENERGY	323821	277238	4/16/2010	28.32	ELECTRICITY AND	410-5612-641-212	F 11111
			323822	2324234	4/16/2010	225.59	ELECTRICITY AND	410-5612-641-212	F 11111
			323823	55069	4/16/2010	195.36	ELECTRICITY AND	410-5612-641-212	F 11111
			323824	55068	4/16/2010	41.87	ELECTRICITY AND	410-5612-641-212	F 11111
			323825	1145255466	4/15/2010	27.74	ELECTRICITY AND	410-5612-641-212	F 11111
			323826	1926637772	4/15/2010	79.55	ELECTRICITY AND	410-5612-641-212	F 11111
			323827	277237	4/16/2010	300.83	ELECTRICITY AND	410-5612-641-212	F 11111
			323828	1246535814	4/05/2010	32.10	ELECTRICITY AND	01-5141-000-212	F 11111
			323958	277255	4/19/2010	759.66	ELECTRICITY AND	01-5161-000-212	F 11111
			323959	4269601	4/19/2010	1,996.93	ELECTRICITY AND	01-5161-000-212	F 11111
			323960	1266960418	4/15/2010	61.22	ELECTRICITY AND	410-5612-641-212	F 11111
			323961	4652686	4/05/2010	18.02	ELECTRICITY AND	01-5212-000-212	F 11111
			323962	277210	4/16/2010	8.89	ELECTRICITY AND	01-5212-000-212	F 11111
			323963	1871455903	4/16/2010	623.75	ELECTRICITY AND	01-5212-000-212	F 11111
			323964	158914	4/15/2010	1,608.72	ELECTRICITY AND	01-5212-000-212	F 11111
			324030	1116844762	4/15/2010	23.74	ELECTRICITY AND	01-5021-000-212	F 11111
			324031	2503424	4/15/2010	17.16	ELECTRICITY AND	01-5021-000-212	F 11111
			324032	3498995	4/15/2010	59.53	ELECTRICITY AND	01-5021-000-212	F 11111
			324033	1513276438	4/15/2010	9.16	ELECTRICITY AND	01-5021-000-212	F 11111
			324034	4667799	4/15/2010	173.26	ELECTRICITY AND	01-5021-000-212	F 11111
			324035	1465744168	4/15/2010	71.36	ELECTRICITY AND	01-5021-000-212	F 11111
			324036	1874566	4/15/2010	81.63	ELECTRICITY AND	01-5021-000-212	F 11111
			324037	3909531	4/16/2010	37.99	ELECTRICITY AND	01-5021-000-212	F 11111
			324038	4707667	4/15/2010	10,917.55	ELECTRICITY AND	01-5021-000-212	F 11111
			324039	1874571	4/15/2010	27.02	ELECTRICITY AND	01-5021-000-212	F 11111
			324040	72926	4/15/2010	2,750.12	ELECTRICITY AND	01-5021-000-212	F 11111
			324041	277205	4/15/2010	1,348.44	ELECTRICITY AND	01-5021-000-212	F 11111
			324042	1786667	4/15/2010	347.43	ELECTRICITY AND	01-5021-000-212	F 11111
			324043	1874561	4/15/2010	156.33	ELECTRICITY AND	01-5021-000-212	F 11111
			324044	277213	4/15/2010	1,890.22	ELECTRICITY AND	01-5021-000-212	F 11111
			324045	2075532378	4/19/2010	217.81	ELECTRICITY AND	01-5021-000-212	F 11111
			324046	1345296059	4/19/2010	259.63	ELECTRICITY AND	01-5021-000-212	F 11111
			324047	2096398728	4/19/2010	34.99	ELECTRICITY AND	01-5021-000-212	F 11111
			324048	1253505765	4/19/2010	294.58	ELECTRICITY AND	01-5021-000-212	F 11111
			324049	1959465677	4/19/2010	29.81	ELECTRICITY AND	01-5021-000-212	F 11111
			324050	189367	4/20/2010	6.79	ELECTRICITY AND	01-5021-000-212	F 11111
			324051	1874591	4/20/2010	8.89	ELECTRICITY AND	01-5021-000-212	F 11111
			324192	4520988	4/20/2010	104.76	ELECTRICITY AND	420-5954-000-212	F 11111
			324193	3908189	4/20/2010	70.13	ELECTRICITY AND	420-5954-000-212	F 11111
			324194	277230	4/20/2010	17.49	ELECTRICITY AND	420-5954-000-212	F 11111
						24,964.37	**		
38477	2093 00	DYNAMIX GROUP INC	324196	27883	3/16/2010	636.00	COMPUTER EQUIPM	01-5092-000-305	P 2772
38478	4751 00	EAST GEORGIA COMM INC	323950	0221942	4/05/2010	406.79	REPAIRS TO EQUI	01-5161-000-251	P 3217
38479	32650 00	ELLIS BICYCLE SHOP INC	323886	88658	3/23/2010	318.18	REPAIRS TO BUIL	01-5141-000-250	P 3096

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	NO.	NAME		NUMBER	DATE	AMOUNT		
38480	2205 00	ELLISON'S SERVICE CENTER	323885 323951	6786 006789	3/23/2010 3/23/2010	75.00 75.00 150.00	CONTRACTED LABO REPAIRS **	01-5226-000-324 01-5161-000-252 P P 3195 3052
38481	5211 00	EXCHANGE, THE	323944	546247	4/18/2010	158.98	UNIFORMS AND CL	01-5161-000-280 P 3018
38482	33500 00	FANTS OFFICE SUPPLIES INC	324266	305445	3/16/2010	24.93	SUPPLIES - OFFI	01-5068-000-269 P 2769
38483	4912 00	FBMC -SC MONEYPLUS	324144	APR2010	4/26/2010	260.41	AR - PUBLIC DE	01-1320-500-709 F 11111
38484	33750 01	FEDERAL EXPRESS CORP	324052	7054170240	4/13/2010	49.58	POSTAGE	01-5161-000-243 F 11111
38485	6172 03	FERGUSON WATERWORKS 950	323810 324117 324118	0231270 0230466 0230316	3/19/2010 3/09/2010 3/05/2010	71.79 1,037.32 1,037.32 2,146.43	SUPPLIES - BUIL SUPPLIES - BUIL SUPPLIES - BUIL **	01-5221-000-268 01-5221-000-268 01-5221-000-268 P P P 2964 2763 2790
38486	3940 01	FLOWERS BAKING CO	323811 323812	15411331 15411219	4/13/2010 4/09/2010	437.52 336.07 773.59	FOOD FOOD **	01-5141-000-215 01-5141-000-215 P P 1287 1287
38487	257 00	FORMS & SUPPLY INC	323887 324119 324197 324198 324199	9452965-0 9463281-0 9452929-0 9452929-1 9457834-0	4/09/2010 4/16/2010 4/08/2010 4/19/2010 4/14/2010	675.09 166.06 591.06 18.57 1,488.24 2,939.02	SUPPLIES - OFFI SUPPLIES - OFFI SUPPLIES - OFFI SUPPLIES - OFFI SUPPLIES - OFFI **	01-5059-000-269 01-5221-000-269 150-5909-001-269 150-5909-001-269 01-5052-000-269 P P P P P 3113 68 3111 3111 3163
38488	2392 00	GILLESPIE MARBLE COMPANY	323953	20100318	3/18/2010	212.00	PROFESSIONAL SE	01-5161-000-304 P 3061
38489	4545 00	GLOCK INC	323954 323955 323956 323957	532190 534502 531416 533350	1/28/2010 2/11/2010 1/25/2010 2/05/2010	106.00 114.48 207.00 333.90 761.38	SUPPLIES - SAFE SUPPLIES - SAFE SUPPLIES - SAFE SUPPLIES - SAFE **	01-5161-000-284 01-5161-000-284 01-5161-000-284 01-5161-000-284 P P P P 1908 1908 1908 1908
38490	3122 00	GOLDIE & ASSOCIATES	323813 323814	10-03107 10-03116	4/13/2010 4/14/2010	1,297.50 500.00 1,797.50	PROFESSIONAL SE PROFESSIONAL SE **	410-5612-641-304 410-5612-641-304 P P 317 317
38491	5474 01	GREENVILLE OFFICE SUPPLY	324200 324201	510780-0 510669-0	3/11/2010 3/11/2010	5,320.17 5,320.17 10,640.34	SUPPLIES - OFFI SUPPLIES - OFFI **	01-5910-000-269 01-5052-000-269 P P 2677 2676
38492	4089 00	GREENWOOD EQUIP & REPAIR	324120	15281	4/16/2010	14,628.00	MACHINERY AND E	440-1830-000-006 P 2981
38493	29650 00	HANSON AGGREGATES S E INC	324022 324121 324122	1538671 1551529 1552750	3/26/2010 4/10/2010 4/10/2010	487.24 252.58 116.45 856.27	CIP - SUPPLIES - STON SUPPLIES - STON **	139-5702-037-401 01-5221-000-244 01-5221-000-244 P P P 1745 444 444
38494	5319 00	HARBIN, RODNEY	324145	PROM/PARTY	4/23/2010	262.50	SERVICE CONTRAC	01-5955-000-375 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		
38495	541 01	HDS WHITE CAP CONST SUP	323815	239013603	3/29/2010	443.08	SUPPLIES - SAFE	01-5221-000-284 P 2806
38496	5910 00	HEJAZ TEMPLE	324146	CIRCUS	4/23/2010	5,189.57	CIVIC CENTER -	01-4100-000-121 F 11111
38497	76 05	HOME DEPOT	323816	8998515	4/12/2010	263.73	REPAIRS TO BUIL	01-5141-000-250 P 484
			323817	7998715	4/13/2010	269.31	REPAIRS TO BUIL	01-5141-000-250 P 484
			323818	1999556	4/19/2010	97.75	REPAIRS TO BUIL	01-5141-000-250 P 484
			323819	5999024	4/15/2010	12.70	REPAIRS TO BUIL	01-5141-000-250 P 484
						643.49	**	
38498	664 31	HOWARD, TRACY	324053	2010PAV	4/22/2010	100.00	FARMERS' MARKET	01-4100-600-144 F 11111
38499	1814 00	HUNTER, GEORGE J	324263	SCAAO	4/21/2010	66.00	MEALS	01-5041-000-236 F 11111
			324264	SCAAO	4/21/2010	280.00	TRAVEL	01-5041-000-279 F 11111
			324265	SCAAO	4/21/2010	346.08	LODGING	01-5041-000-293 F 11111
						692.08	**	
38500	4406 00	IMAGING SOLUTIONS & SERV	323890	M10-1140	3/31/2010	460.37	CAPITAL PURCHAS	01-5092-000-499 P 2947
38501	6754 01	INCIDENT COMM SOLUTIONS	324023	10-01205	4/18/2010	7,500.00	PROFESSIONAL SE	174-5063-000-304 P 3239
38502	6309 00	INDEPENDENT HEALTH SERVIC	323820	GRP-A4	3/31/2010	8,769.75	SUPPLIES - MEDI	01-5141-000-283 P 483
38503	43150 06	INFOPRINT SOLUTIONS CO	323888	4002019	4/04/2010	790.65	COMPUTER EQUIPM	01-5092-000-305 P 679
			323889	4002018	4/04/2010	2,381.37	COMPUTER EQUIPM	01-5092-000-305 P 679
						3,172.02	**	
38504	4391 02	INTERSTATE BATTERY	323891	458894076	4/15/2010	592.03	SUPPLIES - PART	01-5226-002-262 P 174
38505	7242 00	J DAVIS CONSTRUCTION INC	324202	APPL #4	2/24/2010	17,430.25	CIP - NO SPECIF	420-1800-000-001 P 2100
38506	5246 00	JOHNSON IND % ACCTS REC	323829	8147047	4/15/2010	317.41	SUPPLIES - PART	01-5226-002-262 P 179
38507	3449 00	LANGUAGE LINE SERVICES	324054	2421973	3/31/2010	159.00	TELEPHONE	174-5063-000-275 F 11111
38508	197 00	LASER PRINT PLUS INC	323830	27359	4/02/2010	1,595.71	SUPPLIES - DATA	01-5092-000-287 P 678
38509	6639 00	LEWIS, SAMUEL D	324215	SCACVAO/2	4/16/2010	12.96	LODGING	01-5391-000-293 F 11111
38510	6031 00	LIBERTY JUVENILE HOLDING	323831	MARCH 2010	4/06/2010	1,045.00	JUVENILE FACILI	01-5141-000-318 P 485
38511	5347 00	LOUD & CLEAR TECHNOLOGIES	323832	2010-04-20	4/20/2010	6,313.89	CIP - TOWNSEND	315-5938-004-401 P 3035
38512	48800 01	LOWES CREDIT SERVICES	324147	18622/0409	4/09/2010	200.11	SUPPLIES - BUIL	01-5221-000-268 P 3128
			324148	05317/0422	4/22/2010	26.30	REPAIRS TO BUIL	360-5231-008-250 P 83
						226.41	**	
38513	3053 00	MAC'S TIRE SERVICE	323833	38342	4/06/2010	93.25	CONTRACTED LABO	01-5226-000-324 P 133
38514	51800 00	MEALS ON WHEELS	324228	A2010-032	4/20/2010	500.00	COUNCIL RECREAT	164-5829-001-241 F 11111
38515	6152 00	MEDICAL WASTE SYSTEMS INC	323834	6532	3/29/2010	55.00	SUPPLIES - MEDI	01-5141-000-283 P 242

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
38516	664 74	MEIERHOLTZ, SUZANNE	324216	TENSION RO	4/22/2010	29.64	SENIOR CITIZENS	01-5066-002-258 F 11111
38517	6649 00	MKK BUSINESS SOLUTIONS IN	323970	201004-474	4/15/2010	2,120.00	COMPUTER SOFTWA	01-5161-000-209 P 3214
38518	2244 00	MOORE MEDICAL CORPORATION	323969	81262334	4/09/2010	304.54	SUPPLIES - SAFE	01-5161-000-284 P 1504
38519	198 07	MOTOROLA	323561	78139224	5/01/2010	16,068.31	COMMUNICATION E	174-5063-000-306 P 1980
38520	198 06	MOTOROLA - PALMETTO 800	324057	5680749209	4/01/2010	1,081.20	COMMUNICATIONS	01-5213-001-307 F 11111
			324058	6772831020	4/01/2010	165.08	COMMUNICATIONS	01-5213-001-307 F 11111
			324059	6736131020	4/01/2010	26.75	COMMUNICATIONS	01-5213-001-307 F 11111
			324060	6772731020	4/01/2010	142.52	COMMUNICATIONS	01-5213-001-307 F 11111
			324061	6756631020	4/01/2010	192.61	COMMUNICATIONS	01-5213-001-307 F 11111
			324062	5680949209	4/01/2010	2,264.16	COMMUNICATIONS	01-5213-001-307 F 11111
			324063	6811131020	4/01/2010	37,241.02	COMMUNICATIONS	01-5213-001-307 F 11111
						41,113.34	**	
38521	3456 00	MP SERVICES LLC	323971	FINAL DRAW	4/20/2010	14,422.50	PROGRAM EXPENDI	118-5970-000-241 P 875
38522	50200 00	MTS OFFICE MACHINES LLC	323972	62423	4/07/2010	35.00	REPAIRS TO EQUI	01-5161-000-251 P 3053
38523	7281 00	NC CENTRALIZED COLLECTION	324229	APR2010	4/26/2010	97.14	WH - GARNISHED	01-2100-000-129 F 11111
38524	369 07	NEXTEL COMMUNICATIONS	323938	499085891	4/15/2010	38.00	COMMUNICATIONS	193-5972-000-307 F 11111
			324242	748686148	4/24/2010	285.80	TELEPHONE	01-5141-000-275 F 11111
						323.80	**	
38525	56600 00	NORRIS SUPPLY COMPANY	323835	72331B	3/23/2010	622.96	SUPPLIES - BUIL	01-5221-000-268 P 2962
38526	56825 00	NU-LIFE ENVIRONMENTAL INC	323836	499022	4/12/2010	108.53	SUPPLIES - PART	01-5226-002-262 P 134
38527	1825 00	NYS CHILD SUPPORT PROC	324230	APR2010	4/26/2010	230.00	WH - GARNISHED	01-2100-000-129 F 11111
38528	1543 00	OCONEE CO CLERK OF COURT	324231	APR2010	4/26/2010	317.75	WH - GARNISHED	01-2100-000-129 F 11111
38529	57000 00	ODELL OIL	324227	307705/TAX12/23/2009		64.82	FUEL AND OIL	420-5954-000-216 P 2121
38530	4193 01	OFFICE DEPOT INC	323837	5112327280	3/03/2010	155.52	SUPPLIES - DATA	01-5092-000-287 P 655
			323838	1202961206	4/02/2010	119.36	SUPPLIES - OFFI	01-5141-000-269 P 3168
			323839	1201929806	3/30/2010	185.18	SUPPLIES - OFFI	01-5141-000-269 P 3086
			323840	0831/0420	4/20/2010	123.13	SUPPLIES - OFFI	410-5612-641-269 P 195
			323841	1199674026	3/23/2010	191.94	SUPPLIES - OFFI	01-5059-000-269 P 465
			323973	1543/0406	4/06/2010	42.17	SUPPLIES - OFFI	174-5063-000-269 P 2199
			323974	5148770240	4/06/2010	100.84	SUPPLIES - OFFI	174-5063-000-269 P 2199
			323975	514877197	4/05/2010	41.15	SUPPLIES - OFFI	174-5063-000-269 P 2199
			323976	515677562	4/12/2010	680.55	SUPPLIES - OFFI	01-5212-000-269 P 310
			324149	1206323960	4/13/2010	64.20	SUPPLIES - OFFI	01-5059-000-269 P 465
			324150	5149924240	4/06/2010	45.47	SUPPLIES - OFFI	01-5111-000-269 P 399
			324151	5115520770	3/05/2010	100.15	SUPPLIES - OFFI	01-5111-000-269 P 399
			324152	5111630610	3/04/2010	457.92	SUPPLIES - OFFI	01-5111-000-269 P 399
			324153	5143706480	3/30/2010	8.71	SUPPLIES - OFFI	01-5111-000-269 P 399
			324154	5128212440	3/17/2010	233.19	SUPPLIES - OFFI	01-5111-000-269 P 399
						2,549.48	**	



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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
38531	7271 00	OFFICE OF ATTORNEY GENERA	324247	APR2010	4/26/2010	120.00	WH - GARNISHED	01-2100-000-129	F 11111
38532	948 00	OFFICE PANEL SYSTEMS INC	323842	03012010	3/01/2010	220.50	SUPPLIES - OFFI	01-5069-000-269	P 3131
38533	57153 00	OLD STONE TRACTOR	323843	CT32564	4/16/2010	367.22	SUPPLIES - PART	01-5226-002-262	P 1019
			323844	CT32416	4/14/2010	367.22	SUPPLIES - PART	01-5226-002-262	P 1019
			323845	CT32538	4/16/2010	3,313.68	SUPPLIES - PART	01-5226-002-262	P 1019
						3,313.68	**		
38534	2071 00	ORKIN EXTERMINATORS INC	323846	53464921	3/24/2010	343.20	EXTERMINATORS	01-5141-000-312	P 246
38535	6580 00	PALMETTO FAMILY DENTISTRY	323850	CH0178	3/22/2010	99.00	MEDICAL	01-5141-000-346	P 3099
38536	2961 01	PARKER BOWIE OLD FARM	324260	A2010-033	4/20/2010	370.50	COUNCIL RECREAT	164-5829-003-241	F 11111
38537	2961 01	PARKER BOWIE OLD FARM	324259	A2010-034	4/20/2010	500.00	COUNCIL RECREAT	164-5829-006-241	F 11111
38538	3640 01	PC MALL GOV	323847	S571863701	4/02/2010	2,263.00	SUPPLIES - DATA	01-5092-000-287	P 2826
38539	7016 00	PEEPLES MECHANICAL LLC	323848	6	4/07/2010	180.00	CONTRACTED LABO	01-5226-000-324	P 1020
38540	2609 02	PENDLETON HIGH SCHL BAND	324232	A2010-038	4/20/2010	500.00	COUNCIL RECREAT	164-5829-004-241	F 11111
38541	4987 00	PERKINS, JASON N	324064	GAS/ACADEM	4/22/2010	22.06	FUEL AND OIL	01-5161-000-216	F 11111
38542	146 00	PICKENS CONSTRUCTION INC	324155	APPL #3	4/23/2010	65,944.89	A/R - OTHER	01-1320-500-100	P 1798
			324156	4498	3/31/2010	3,843.03	SUPPLIES - ASPH	01-5221-000-261	P 440
			324157	4479	3/24/2010	1,967.36	SUPPLIES - ASPH	01-5221-000-261	P 440
								71,755.28	**
38543	3517 00	PIEDMONT CONCRETE PUMPING	323849	918	3/24/2010	555.00	SUPPLIES - CONC	01-5221-000-266	P 2968
38544	2097 01	PIEDMONT DENTAL CENTER	323851	014992	4/01/2010	115.00	MEDICAL	01-5141-000-346	P 3171
38545	60200 05	PIEDMONT NATURAL GAS CO	323939	759011001	4/14/2010	118.59	ELECTRICITY AND	01-5226-000-212	F 11111
			323940	759012001	4/14/2010	165.66	ELECTRICITY AND	01-5226-000-212	F 11111
			324066	1446152001	4/19/2010	23.32	ELECTRICITY AND	01-5161-000-212	F 11111
			324067	1421872002	4/14/2010	530.70	ELECTRICITY AND	01-5161-000-212	F 11111
			324217	769999004	4/19/2010	47.01	ELECTRICITY AND	01-5021-000-212	F 11111
			324218	769999003	4/19/2010	218.15	ELECTRICITY AND	01-5021-000-212	F 11111
						1,103.43	**		
38546	6407 00	POWDERSVILLE ANIMAL HOSP	323977	219660	3/31/2010	101.00	VETERINARY SERV	01-5161-000-345	P 2353
			323978	220039	4/12/2010	48.00	VETERINARY SERV	01-5161-000-345	P 2353
			323979	220075	4/12/2010	85.00	VETERINARY SERV	01-5161-000-345	P 2353
								234.00	**
38547	2187 00	POWDERSVILLE WATER CO INC	323941	8044	4/15/2010	12.63	WATER AND SEWER	410-5612-641-286	F 11111
			324219	16584	4/15/2010	12.63	WATER AND SEWER	01-5021-000-286	F 11111
						25.26	**		
38548	44911 03	POWER PLAN	323880	W026026	4/15/2010	145.13	CONTRACTED LABO	01-5226-000-324	P 154
			323881	W025857	4/07/2010	567.54	CONTRACTED LABO	01-5226-000-324	P 154
						712.67	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
38549	61750 00	PRINTER, THE	323852	16549	3/25/2010	175.66	SUPPLIES - OFFI	01-5226-000-269	P 2979
38550	4684 00	PRIORITY DISPATCH CORP	323980	54482	2/12/2010	375.00	COMPUTER SOFTWA	174-5063-000-209	P 3200
			323981	54482	2/12/2010	585.00	DUES AND SUBSCR	174-5063-000-211	P 3201
						960.00	**		
38551	4086 00	PRO CHEM INC	323853	0408091-IN	3/18/2010	512.26	SUPPLIES - PART	01-5226-002-262	P 3192
38552	2842 00	PROGRESSIVE BUSINESS PUB	324220	270441	2/18/2010	39.95	DUES AND SUBSCR	01-5213-000-211	F 11111
38553	6964 00	PROMISED LAND CONSTRUCTIO	323982	0410001A	1/21/2010	9,445.00	PROGRAM EXPENDI	118-5970-000-241	P 877
38554	4417 00	QUALITY COFFEE SERVICE	323893	72013	4/12/2010	184.44	FOOD	01-5141-000-215	P 110
38555	1978 00	QUARTERMASTER UNIFORMS &	323986	5069501026	3/12/2010	840.92	UNIFORMS AND CL	01-5161-000-280	P 2785
			323987	5069501018	4/12/2010	75.56	UNIFORMS AND CL	01-5161-000-280	P 2785
						916.48	**		
38556	62755 00	QUILL CORPORATION	323983	3408089	2/05/2010	22.83	SUPPLIES - OFFI	01-5161-000-269	P 1955
			323984	3442348	2/09/2010	105.99	SUPPLIES - OFFI	01-5161-000-269	P 1955
			323985	3996036	3/05/2010	148.85	SUPPLIES - OFFI	01-5161-000-269	P 1955
						277.67	**		
38557	4812 00	RICHARD KAY SUPERSTORE	323894	12924	4/19/2010	234.11	SUPPLIES - PART	01-5226-002-262	P 157
38558	5253 01	RINKER MATERIALS	324158	9419060677	4/02/2010	4,427.24	SUPPLIES - PIPE	01-5221-000-272	P 3023
38559	6962 00	S & S LAWCARE OF UPSTATE	324159	1386	4/19/2010	2,300.00	LANDSCAPING - M	01-5021-000-322	P 459
38560	2174 01	SAFE INDUSTRIES	323988	7250	4/12/2010	1,987.50	PROGRAM EXPENDI	163-5322-000-241	P 1754
			323989	6317	12/17/2009	3,000.00	PROGRAM EXPENDI	163-5322-000-241	P 3238
			323990	6873	3/03/2010	177.97	UNIFORMS AND CL	01-5161-000-280	P 2186
			323991	6874	3/03/2010	329.13	UNIFORMS AND CL	01-5161-000-280	P 2186
			323992	6875	3/03/2010	457.66	UNIFORMS AND CL	01-5161-000-280	P 2186
			323993	6876	3/03/2010	275.34	UNIFORMS AND CL	01-5161-000-280	P 2186
			323994	6877	3/03/2010	372.22	UNIFORMS AND CL	01-5161-000-280	P 2186
			323995	6878	3/03/2010	399.20	UNIFORMS AND CL	01-5161-000-280	P 2186
			324203	8028	4/23/2010	11,146.03	CAPITAL PURCHAS	165-5912-023-499	P 3166
						18,145.05	**		
38561	2710 00	SAFETY PRODUCTS INC	324204	871681	3/29/2010	153.02	SUPPLIES - SAFE	420-5954-000-284	P 270
38562	1282 02	SAM'S CLUB	324160	9045/0413	4/13/2010	250.16	SUPPLIES - ANIM	01-5111-000-292	P 420
38563	1282 04	SAM'S CLUB	323895	44533999 7	3/20/2010	188.97	SUPPLIES - BOAR	01-5141-000-263	P 3084
38564	1646 00	SC DEPT OF JUVENILE	323898	17314	3/01/2010	6,200.00	JUVENILE FACILI	01-5141-000-318	P 482
38565	1772 09	SC DEPT OF REVENUE	324235	CNCRT TAX	4/30/2010	114.29	SALES TAX PAYAB	01-2100-000-185	F 11111
38566	1772 14	SC DEPT OF REVENUE	324233	APR2010	4/26/2010	125.00	WH - GARNISHED	01-2100-000-129	F 11111
38567	1772 16	SC DEPT OF REVENUE	324234	APR2010	4/26/2010	22.00	WH - GARNISHED	01-2100-000-129	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
38568	1803 00	SC ECONOMIC DEVELOPERS	324073	S.GUNDRUM	4/19/2010	250.00	REGISTRATION FE	01-5031-000-294	F 11111
38569	66800 00	SC RETIREMENT SYSTEM	324237	APR2010	4/26/2010	52.28	WH - GARNISHED	01-2100-000-129	F 11111
			324238	APR2010	4/26/2010	176.01	WH - GARNISHED	145-2100-000-129	F 11111
			324239	APR2010	4/26/2010	98.37	WH - SC DEFERR	145-2100-000-144	F 11111
			324240	APR2010	4/26/2010	212.46	WH - SC DEFERR	102-2100-000-144	F 11111
						539.12	**		
38570	4627 00	SHELATO, JUDY	324236	GVL MEET	4/21/2010	19.00	TRAVEL	01-5221-000-279	F 11111
38571	70000 00	SHERWIN WILLIAMS	324161	6719-0	4/12/2010	48.62	REPAIRS TO BUIL	360-5231-008-250	P 286
			324162	6650-7	4/09/2010	16.30	REPAIRS TO BUIL	360-5231-008-250	P 286
						64.92	**		
38572	4459 00	SIGMA CONSULTING & TRAIN	324071	CHEM SPILL	4/20/2010	300.00	TRAINING FOR EM	410-5612-641-277	F 11111
38573	4459 00	SIGMA CONSULTING & TRAIN	324072	CHEM SPILL	4/20/2010	100.00	TRAINING FOR EM	410-5613-000-277	F 11111
38574	4459 00	SIGMA CONSULTING & TRAIN	324241	5/4 TRAIN	4/20/2010	400.00	REGISTRATION FE	420-5954-000-294	F 11111
38575	5409 00	SMITH SETZER & SONS INC	324163	K51532	3/18/2010	2,480.95	SUPPLIES - PIPE	01-5221-000-272	P 2875
38576	4437 00	SOLARWINDS INC	323897	IN9413	3/18/2010	995.00	COMPUTER SOFTWA	01-5092-000-209	P 2945
38577	2661 00	SOUTHERN STATES	324164	32525/0414	4/14/2010	21.92	LANDSCAPING	420-5954-000-313	P 271
			324165	32562/0414	4/14/2010	35.40	SUPPLIES - ANIM	01-5111-000-292	P 1136
						57.32	**		
38578	1080 00	SPIRIT TELECOM	324074	167561	3/26/2010	1.19	TELEPHONE	01-5213-001-275	F 11111
			324075	2001382	4/01/2010	2.81	TELEPHONE	01-5213-001-275	F 11111
						4.00	**		
38579	4837 00	STATE OF FLA DISB UNIT	324243	APR2010	4/26/2010	8.00	WH - GARNISHED	01-2100-000-129	F 11111
38580	73850 00	STERLING PRINTING CO INC	323899	86522	3/15/2010	37.10	SUPPLIES - OFFI	01-5141-000-269	P 3100
			323996	86547	3/17/2010	1,038.80	PRINTING	01-5161-000-245	P 2783
			324166	86700	4/15/2010	238.50	PRINTING	01-5043-000-245	P 118
						1,314.40	**		
38581	3783 01	SUNBELT RENTALS	324167	24643023-1	4/07/2010	203.63	CIP -	139-5702-037-401	P 3048
			324168	24700160-1	4/12/2010	198.37	RENT - EQUIPMEN	01-5221-000-247	P 3154
						402.00	**		
38582	923 00	SUPER SHOP BODY SHOP	323997	20100330	3/30/2010	100.00	REPAIRS	01-5161-000-252	P 3215
38583	75201 00	SUPERIOR HYDRAULIC &	323900	112436	4/19/2010	43.16	SUPPLIES - PART	01-5226-002-262	P 142
38584	9332 05	T L HANNA HIGH SCHOOL	324245	A2010-037	4/20/2010	500.00	COUNCIL RECREAT	164-5829-004-241	F 11111
38585	6073 00	TESSCO INCORPORATED	323998	080603	3/08/2010	208.09	REPAIRS TO EQUI	01-5213-001-251	P 1656
38586	7140 00	TG	324244	APR2010	4/26/2010	136.62	WH - GARNISHED	01-2100-000-129	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		
38587	6859 00	TOXAWAY U METH CHURCH	324246	A2010-040	4/20/2010	1,000.00	COUNCIL RECREAT	164-5829-002-241 F 11111
38588	61700 02	TPM - CORPORATE LEASING	324169	0510-1051	5/01/2010	597.21	PROFESSIONAL SE	01-5059-000-304 P 621
38589	552 02	TRI-COUNTY TECHNICAL COLL	324221	W. REFFEL	4/20/2010	775.00	TRAINING FOR EM	107-5352-000-277 F 11111
38590	7034 01	UAP DISTRIB/CROP PROD SER	323901	202436	3/31/2010	950.43	SUPPLIES - CHEM	01-5221-000-264 P 3015
38591	792 00	UNITED PARCEL SERVICE	324076	F665W4150	4/10/2010	7.06	POSTAGE	01-5213-000-243 F 11111
			324077	F665W4150	4/10/2010	57.10	POSTAGE	01-5092-000-243 F 11111
						64.16	**	
38592	792 02	UNITED PARCEL SERVICE	323942	50Y29A150	4/10/2010	16.00	FREIGHT EXPENSE	01-5226-000-220 F 11111
38593	293 00	UNITED RENTALS INC	323902	86405459-1	3/09/2010	394.61	CONTRACTED LABO	01-5226-000-324 P 3193
			324170	86812313-1	4/01/2010	149.21	CIP -	139-5702-037-401 P 3039
			324171	86633275	3/22/2010	254.40	SUPPLIES - BUIL	01-5221-000-268 P 3161
						798.22	**	
38594	2574 00	UNITED STATES TREASURY	324251	APR2010	4/26/2010	247.50	WH - GARNISHED	01-2100-000-129 F 11111
38595	577 00	US DEPT OF EDUCATION	324248	APR2010	4/26/2010	78.84	WH - GARNISHED	01-2100-000-129 F 11111
			324249	APR2010	4/26/2010	128.05	WH - GARNISHED	440-2100-000-129 F 11111
						206.89	**	
38596	4267 00	US DEPT OF EDUCATION	324250	APR2010	4/26/2010	53.12	WH - GARNISHED	01-2100-000-129 F 11111
38597	62600 05	US FOODSERVICE INC	323903	62990483	4/12/2010	16.15	FOOD	01-5141-000-215 P 489
			323904	62988377	4/12/2010	5,900.60	FOOD	01-5141-000-215 P 489
						5,916.75	**	
38598	4320 00	US PRISONER TRANSPORT/DBA	323946	8444	3/29/2010	467.40	TRAVEL	01-5161-000-279 P 3063
38599	5235 00	US TIRE RECYCLING	324205	50031699	4/15/2010	3,376.51	RECYCLING	420-5954-000-360 P 436
38600	6591 00	USA MOBILITY WIRELESS INC	324078	T0080700D	4/14/2010	89.01	COMMUNICATIONS	01-5161-000-307 F 11111
38601	1055 00	VELEZ, JONATHAN M	324079	HOOTERS	4/22/2010	100.00	SERVICE CONTRAC	01-5161-000-375 F 11111
38602	3190 05	VERIZON WIRELESS	323943	6407752909	4/07/2010	45.12	TELEPHONE	01-5011-000-275 F 11111
			324222	6408648224	4/09/2010	90.75	TELEPHONE	01-5061-000-275 F 11111
			324223	6401823158	3/22/2010	113.55	TELEPHONE	01-5091-000-275 F 11111
						249.42	**	
38603	4140 00	VESTED HEALTH	324252	GLEASON	4/27/2010	75.00	INDIVIDUAL (COB	01-2100-000-166 F 11111
38604	80450 08	WAL-MART COMMUNITY	323905	4718/0406	4/06/2010	22.09	MEDICAL	01-5141-000-346 P 3170
			323906	03019/0326	3/26/2010	49.16	MEDICAL	01-5141-000-346 P 3085
			323907	08653/0402	4/02/2010	34.34	SUPPLIES - BOAR	01-5141-000-263 P 3169
			323908	07072/0405	4/05/2010	52.47	SUPPLIES - BOAR	01-5141-000-263 P 3169
			323999	6186/0330	3/30/2010	165.19	SUPPLIES - OFFI	01-5161-000-269 P 369
			324000	07211/0322	3/22/2010	17.89	SUPPLIES - OFFI	01-5161-000-269 P 369
			324172	03995/0414	4/14/2010	8.65	SUPPLIES - CLEA	01-5111-000-265 P 419

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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			324173	03994/0414	4/14/2010	31.25	SUPPLIES - ANIM	01-5111-000-292	P 403
			324174	05994/0419	4/19/2010	15.94	SUPPLIES - ANIM	01-5111-000-292	P 403
						396.98	**		
38605	80450 09	WAL-MART COMMUNITY	324206	07707/0423	4/23/2010	21.07	FOOD	01-5013-000-215	P 39
			324207	01880/0423	4/23/2010	14.08	FOOD	01-5013-000-215	P 39
						35.15	**		
38606	4054 01	WASTE CONNECTIONS OF SC	324208	86344	4/15/2010	2,450.00	SERVICE CONTRAC	420-5954-000-375	P 2751
38607	7188 02	WELLS FARGO BANK, N.A.	324253	PUB DEF	4/26/2010	269.99	AR - PUBLIC DE	01-1320-500-709	F 11111
38608	984 01	WESTSIDE COMMUNITY CTR	322936	RENT/MAY10	5/01/2010	1,063.33	RENT - BUILDING	01-5331-000-246	F 11111
38609	81750 01	WHITE JONES HARDWARE &	323917	762117/1	4/14/2010	30.71	PARK MAINTENANC	01-5021-000-253	P 228
			323918	762043/1	4/13/2010	85.81	PARK MAINTENANC	01-5021-000-253	P 228
			323919	319884/2	4/13/2010	5.17	PARK MAINTENANC	01-5021-000-253	P 228
			323920	761850/1	4/08/2010	40.77	PARK MAINTENANC	01-5021-000-253	P 228
			323921	762192/1	4/15/2010	17.54	REPAIRS TO BUIL	360-5231-008-250	P 93
			323922	762049/1	4/13/2010	19.05	REPAIRS TO BUIL	360-5231-008-250	P 93
			323923	761975/1	4/12/2010	2.52	REPAIRS TO BUIL	360-5231-008-250	P 93
			323924	319761/2	4/08/2010	13.63	REPAIRS TO BUIL	360-5231-008-250	P 93
			323925	761903/1	4/09/2010	11.65	REPAIRS TO BUIL	360-5231-008-250	P 93
			323926	761864/1	4/09/2010	3.78	REPAIRS TO BUIL	360-5231-008-250	P 93
			323927	761847/1	4/08/2010	.57	REPAIRS TO BUIL	360-5231-008-250	P 93
			324175	762560/1	4/22/2010	25.39	REPAIRS TO BUIL	360-5231-008-250	P 93
			324176	762408/1	4/20/2010	18.25	REPAIRS TO BUIL	360-5231-008-250	P 93
			324177	762514/1	4/21/2010	21.19	REPAIRS TO BUIL	360-5231-008-250	P 93
			324178	762472/1	4/21/2010	7.92	REPAIRS TO BUIL	360-5231-008-250	P 93
			324179	762429/1	4/20/2010	10.35	REPAIRS TO BUIL	360-5231-008-250	P 93
			324180	762403/1	4/20/2010	9.92	REPAIRS TO BUIL	360-5231-008-250	P 93
			324181	762232/1	4/16/2010	66.11	REPAIRS TO BUIL	360-5231-008-250	P 93
			324182	319985/2	4/16/2010	4.24	REPAIRS TO BUIL	360-5231-008-250	P 93
			324183	762273/1	4/16/2010	14.68	REPAIRS TO BUIL	360-5231-008-250	P 93
			324184	762067/1	4/13/2010	10.39	REPAIRS TO BUIL	360-5231-008-250	P 93
			324185	762223/1	4/16/2010	7.40	REPAIRS TO BUIL	360-5231-008-250	P 93
						427.04	**		
38610	81750 00	WHITE JONES HARDWARE AND	323909	320053/2	4/09/2010	15.14	REPAIRS TO BUIL	410-5612-641-250	P 187
			323910	762406/1	4/20/2010	13.20	REPAIRS TO BUIL	410-5612-641-250	P 187
			323911	762452/1	4/20/2010	17.06	REPAIRS TO BUIL	410-5612-641-250	P 187
			323912	762434/1	4/20/2010	26.69	REPAIRS TO BUIL	410-5612-641-250	P 187
			323913	762018/1	4/12/2010	104.48	REPAIRS TO BUIL	420-5954-000-250	P 161
			323914	762035/1	4/13/2010	10.76	REPAIRS TO BUIL	420-5954-000-250	P 161
			323915	319858/2	4/13/2010	45.55	REPAIRS TO BUIL	420-5954-000-250	P 161
			323916	761677/1	4/06/2010	76.47	SUPPLIES - CLEA	01-5111-000-265	P 694
			324001	318900/2	3/11/2010	29.64	REPAIRS TO EQUI	01-5161-000-251	P 380
			324002	319534/2	4/01/2010	54.04	REPAIRS TO EQUI	01-5161-000-251	P 380
						393.03	**		
38611	4184 00	WILLIAMS, TYRONE D	324080	HOOTERS	4/22/2010	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
38612	1409 00	WRIGHT JOHNSON UNIFORMS	324003	00565	1/29/2010	1,352.11	UNIFORMS AND CL	01-5161-000-280	P 1507

REQUESTED BY: KBWATERS  
 12:31:36 4/28/2010

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			324004	00549	2/10/2010	1,052.32	UNIFORMS AND CL	01-5161-000-280	P 1507
			324005	00532	2/19/2010	2,373.12	UNIFORMS AND CL	01-5161-000-280	P 1507
			324006	00630	2/23/2010	1,372.97	UNIFORMS AND CL	01-5161-000-280	P 1507
			324007	00641	2/26/2010	1,797.60	UNIFORMS AND CL	01-5161-000-280	P 1507
						7,948.12	**		
38613	349 00	WYATT, CHARLES	324081	8195210655	4/15/2010	46.00	ADVERTISING	01-5955-000-201	F 11111
			324082	1091885777	4/15/2010	46.00	ADVERTISING	01-5955-000-201	F 11111
						92.00	**		
38614	7043 00	WYCHE BURGESS FREEMAN	323928	153548	4/05/2010	174.00	LEGAL	01-5015-000-315	P 1079
			323929	153549	4/05/2010	6,995.08	LEGAL	01-5015-000-315	P 1079
			324224	153297	3/11/2010	33,539.94	LEGAL	01-5015-000-315	P 1079
			324225	152747	2/03/2010	40,380.44	LEGAL	01-5015-000-315	P 1079
						81,089.46	**		
38615	4194 01	XEROX CORP	323930	047283998	4/09/2010	315.27	PHOTOCOPY EQUIP	01-5059-000-347	P 457
			323931	047283996	4/09/2010	306.28	PHOTOCOPY EQUIP	01-5059-000-347	P 457
			323932	047283997	4/09/2010	306.28	PHOTOCOPY EQUIP	01-5059-000-347	P 457
			323933	047283992	4/09/2010	1,198.58	PHOTOCOPY EQUIP	01-5060-000-347	P 2487
			323934	047312672	4/13/2010	636.83	PHOTOCOPY EQUIP	01-5057-000-347	P 764
			324186	047233833	4/03/2010	13.41	PHOTOCOPY EQUIP	01-5081-000-347	P 2539
			324213	047350370	4/20/2010	232.77	PHOTOCOPY EQUIP	01-5057-000-347	P 765
			324214	047350355	4/20/2010	151.13	PHOTOCOPY EQUIP	01-5057-000-347	P 766
			324226	046945179	4/01/2010	193.94	PHOTOCOPY EQUIP	01-5910-000-347	P 56
						3,354.49	**		
38616	83000 02	XEROX CORPORATION INC	323935	046781377	3/26/2010	350.94	PHOTOCOPY EQUIP	01-5141-000-347	P 3087
			323936	046287027	3/26/2010	80.56	PHOTOCOPY EQUIP	01-5141-000-347	P 3087
			323937	046287018	3/26/2010	124.87	PHOTOCOPY EQUIP	01-5141-000-347	P 3087
						556.37	**		
38617	6102 00	ZACK'S TAKE A BREAK VEND	324008	9297	4/08/2010	415.04	MEALS	01-5161-000-236	P 1307
38618	4676 00	ZEBRAHOST LLC	324009	2010514	3/30/2010	218.95	COMPUTER SOFTWA	174-5063-000-209	P 3204

205 CHECKS WRITTEN: 691,754.88

CHECKS DATED: 4/28/2010

CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
38619	451 00	MOSS, EVELINE B	324056	RECORD RET	4/15/2010	10.00	MEALS	152-5905-000-236	F 11111
38620	475 00	SAMMONS, TAMMY E	324070	RECORD RET	4/15/2010	10.00	MEALS	152-5905-000-236	F 11111
						10.00	**		
38621	1704 00	SERVICE LAUNDRY MACHINERY	323896	0021747-IN	3/05/2010	6,090.24	PROGRAM EXPENDI	173-5855-000-241	P 3164
						6,090.24	**		
38622	3797 00	RICE, KIM	324069	RECORD RET	4/16/2010	17.00	MEALS	152-5905-000-236	F 11111
						17.00	**		
38623	4036 00	CENTRAL RESTAURANT PROD.	323808	10665710	3/22/2010	5,471.71	PROGRAM EXPENDI	173-5855-000-241	P 2867
						5,471.71	**		
38624	4490 00	PRUITT, LEE M	324068	RECORD RET	4/16/2010	17.00	MEALS	152-5905-000-236	F 11111
						17.00	**		
38625	4510 00	LEE, CHRISTI L	324055	RECORD RET	4/15/2010	17.00	MEALS	152-5905-000-236	F 11111
						17.00	**		
38626	31600 00	DUKE ENERGY	324029	2008097638	4/16/2010	231.01	PROGRAM - FEDER	195-5921-003-241	F 11111
						231.01	**		
38627	60200 05	PIEDMONT NATURAL GAS CO	324065	1446152002	4/19/2010	51.22	PROGRAM - FEDER	195-5921-003-241	F 11111
						51.22	**		

9 CHECKS WRITTEN: 11,915.18

REQUESTED BY: CEPATTERSO  
 11:11:34 5/05/2010

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
38727	5535 00	A + COLLISION INC	324438	5416	3/09/2010	1,544.80	CONTRACTED LABO	01-5226-000-324 P 167
			324439	5415	3/09/2010	1,544.80	CONTRACTED LABO	01-5226-000-324 P 167
			324440	5463	3/22/2010	1,366.27	CONTRACTED LABO	01-5226-000-324 P 167
			324441	5464	3/22/2010	2,703.90	CONTRACTED LABO	01-5226-000-324 P 167
			324442	5512	4/20/2010	1,528.20	CONTRACTED LABO	01-5226-000-324 P 167
						8,687.97	**	
38728	526 00	ACACIA LIFE INSURANCE	324652	APR2010	4/29/2010	110.50	WH - COMPANION	01-2100-000-121 F 11111
38729	1386 00	ACS	324443	527024	4/23/2010	1,595.67	SUPPLIES - OFFI	01-5059-000-269 P 2950
38730	1404 00	ADVANCED FENCE SYSTEMS	324764	FENCE RPR	3/18/2010	862.12	REPAIRS TO EQUI	01-5955-001-251 P 3135
38731	2900 00	AFLAC	324561	APR2010	4/30/2010	2,995.13	WH - AMERICAN	01-2100-000-115 F 11111
			324562	APR2010	4/30/2010	18.50	WH - AMERICAN	156-2100-000-115 F 11111
			324563	APR2010	4/30/2010	32.30	WH - AMERICAN	174-2100-000-115 F 11111
			324564	APR2010	4/30/2010	55.90	WH - AMERICAN	420-2100-000-115 F 11111
						3,101.83	**	
38732	4146 01	ALLIED TUBE & CONDUIT COR	324530	M361250	4/23/2010	2,917.95	SIGNS	01-5221-000-259 P 2983
			324531	M361249	4/22/2010	19,351.50	SIGNS	01-5221-000-259 P 2983
						22,269.45	**	
38733	3143 00	ALLMED	324444	852295	4/22/2010	488.44	SUPPLIES - MEDI	193-5972-000-283 P 2344
			324445	852333	4/22/2010	383.52	SUPPLIES - MEDI	193-5972-000-283 P 2344
			324765	853152	4/29/2010	12.63	SUPPLIES - MEDI	193-5972-000-283 P 2344
						884.59	**	
38734	5723 02	AMERI PRIDE UNIFORM SERV	324446	W154907	4/22/2010	117.60	UNIFORMS AND CL	01-5226-000-280 P 329
			324447	W154908	4/22/2010	63.88	UNIFORMS AND CL	410-5612-641-280 P 186
			324532	W156142	4/27/2010	16.32	UNIFORMS AND CL	01-5021-000-280 P 217
			324533	W156141	4/27/2010	10.05	UNIFORMS AND CL	01-5021-000-280 P 217
			324534	W156140	4/27/2010	11.98	UNIFORMS AND CL	01-5021-000-280 P 217
			324535	W156139	4/27/2010	31.77	UNIFORMS AND CL	01-5021-000-280 P 217
			324536	W156138	4/27/2010	29.18	UNIFORMS AND CL	01-5021-000-280 P 217
			324537	W156136	4/27/2010	14.68	UNIFORMS AND CL	01-5021-000-280 P 217
			324538	W156135	4/27/2010	15.91	UNIFORMS AND CL	01-5021-000-280 P 217
			324539	W156134	4/27/2010	99.40	UNIFORMS AND CL	01-5021-000-280 P 217
			324735	W157347	4/29/2010	23.97	UNIFORMS AND CL	01-5221-000-280 P 173
			324736	W157349	4/29/2010	31.95	UNIFORMS AND CL	01-5221-000-280 P 173
			324737	W157348	4/29/2010	72.79	UNIFORMS AND CL	01-5221-000-280 P 173
			324738	W157350	4/29/2010	378.61	UNIFORMS AND CL	01-5221-000-280 P 173
			324740	W151494	4/13/2010	20.85	UNIFORMS AND CL	01-5091-000-280 P 581
			324741	W153806	4/20/2010	20.85	UNIFORMS AND CL	01-5091-000-280 P 581
			324742	W156137	4/27/2010	20.85	UNIFORMS AND CL	01-5091-000-280 P 581
			324766	W157345	4/29/2010	63.88	UNIFORMS AND CL	410-5612-641-280 P 186
						1,044.52	**	
38735	7201 00	AMERICAN HUMANE ASSO	324653	MEM DUES	3/09/2010	119.00	DUES AND SUBSCR	01-5111-000-211 F 11111
38736	4313 00	ANACONDA SPORTS	324767	1733371	4/20/2010	4,300.00	CIP - ASEC BALL	315-5938-008-401 P 2937
38737	2267 00	ANDERSON AUTO GLASS CTR	324540	1013433	4/21/2010	311.48	CONTRACTED LABO	01-5226-000-324 P 153



REQUESTED BY: CEPATTERSO  
 11:11:34 5/05/2010

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 CHECKS DATED: 5/05/2010

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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38738	4400 00	ANDERSON AUTO PARTS INC	324448	396747	4/21/2010	1.86	SUPPLIES - PART	01-5226-002-262 P 166
			324449	396776	4/21/2010	15.92	SUPPLIES - PART	01-5226-002-262 P 166
			324450	396803	4/21/2010	80.81	SUPPLIES - PART	01-5226-002-262 P 166
			324451	396816	4/21/2010	8.47	SUPPLIES - PART	01-5226-002-262 P 166
			324452	396828	4/21/2010	16.94	SUPPLIES - PART	01-5226-002-262 P 166
			324453	396830	4/21/2010	212.36	SUPPLIES - PART	01-5226-002-262 P 166
			324454	396873	4/22/2010	11.05	SUPPLIES - PART	01-5226-002-262 P 166
			324455	396913	4/22/2010	34.34	SUPPLIES - PART	01-5226-002-262 P 166
			324456	396952	4/22/2010	39.43	SUPPLIES - PART	01-5226-002-262 P 166
			324457	395205	4/06/2010	74.81	SUPPLIES - PART	01-5226-002-262 P 166
			324458	397035	4/23/2010	110.56	SUPPLIES - PART	01-5226-002-262 P 166
			324459	397055	4/23/2010	165.87	SUPPLIES - PART	01-5226-002-262 P 166
			324460	397085	4/23/2010	78.55	SUPPLIES - PART	01-5226-002-262 P 166
			324541	397105	4/23/2010	11.33	SUPPLIES - PART	01-5226-002-262 P 166
			324542	397192	4/26/2010	28.47	SUPPLIES - PART	01-5226-002-262 P 166
			324543	397193	4/26/2010	20.74	SUPPLIES - PART	01-5226-002-262 P 166
			324544	397267	4/26/2010	38.64	SUPPLIES - PART	01-5226-002-262 P 166
						918.31	**	
38739	5700 01	ANDERSON CO ARTS CENTER	324654	FIS 09-10	4/30/2010	3,155.00	ANDERSON COUNTY	01-5851-000-010 F 11111
38740	820 00	ANDERSON CO SHERIFF'S OFF	324824	2010323	5/03/2010	40.81	SHERIFF JUDGMEN	799-2475-800-061 F 11111
38741	7500 00	ANDERSON FIRE & SAFETY	324768	38165	4/05/2010	251.00	SERVICE CONTRAC	01-5331-000-375 P 3141
38742	814 00	ANDERSON FORD LLC	324461	167365	4/23/2010	7.18	SUPPLIES - PART	01-5226-002-262 P 1177
			324462	167353	4/23/2010	295.31	SUPPLIES - PART	01-5226-002-262 P 1177
			324463	167294	4/21/2010	301.99	SUPPLIES - PART	01-5226-002-262 P 1177
			324464	167332	4/22/2010	144.42	SUPPLIES - PART	01-5226-002-262 P 1177
			324465	167315	4/22/2010	45.54	SUPPLIES - PART	01-5226-002-262 P 1177
			324466	167289	4/21/2010	18.70	SUPPLIES - PART	01-5226-002-262 P 1177
			324545	167425	4/26/2010	275.98	SUPPLIES - PART	01-5226-002-262 P 1177
			324546	167381	4/23/2010	56.00	SUPPLIES - PART	01-5226-002-262 P 1177
						541.14	**	
38743	7900 07	ANDERSON INDEPENDENT MAIL	324734	248839	3/27/2010	328.00	BUILDING DEMOLI	01-5411-000-323 P 2934
			324739	248730	3/10/2010	60.50	ADVERTISING	01-5091-000-201 P 586
			324745	249744	3/27/2010	60.50	ADVERTISING	01-5091-000-201 P 586
						449.00	**	
38744	10100 00	ANDERSON OCONEE BEHAVIOR-	324655	1ST QUAR	4/28/2010	970.00	ANDERSON-OCONEE	01-5851-000-017 F 11111
38745	403 01	ANDERSON REGIONAL LANDFIL	324498	301	3/31/2010	96,037.45	DISPOSAL FEE	420-5954-000-370 P 351
38746	3547 05	AT&T	324499	8642952653	4/20/2010	47.75	TELEPHONE	01-5057-000-275 F 11111
			324633	8643750256	4/17/2010	174.73	TELEPHONE	440-5775-000-275 F 11111
						222.48	**	
38747	3547 12	AT&T MOBILITY	324477	838686796X	4/11/2010	57.81	TELEPHONE	01-5031-000-275 F 11111
			324478	839608227	4/11/2010	105.78	TELEPHONE	01-5092-000-275 F 11111
						163.59	**	
38748	9500 01	ATS INC	324850	59581	3/03/2010	4,863.07	CIP	315-5938-009-401 P 3366

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			324851	59461	7/27/2009	65.00 4,928.07 **	TELEPHONE 01-5091-000-275	P 3377
38749	16000 03	BLANCHARD MACHINERY CO	324547	PC01018955	4/20/2010	1,339.91	SUPPLIES - PART 01-5226-002-262	P 168
38750	16300 00	BLUE RIDGE ELECTRIC COOP	324479	7131901	4/22/2010	3,491.10	ELECTRICITY AND 410-5612-641-212	F 11111
38751	6675 00	BOWERS, JAMES TERRY	324825	16459/63	5/03/2010	375.00	SERVICE CONTRAC 01-5161-000-375	F 11111
38752	177 00	BROWN, PAUL	324852	APR2010	5/01/2010	100.00	ADVERTISING 01-5091-000-201	P 3376
38753	6571 00	CARNEY, NEIL W	324656	CPA TRAIN	4/29/2010	43.50	TRAVEL 01-5043-000-279	F 11111
38754	3257 00	CARPENTER, JOHN	324826	BASS BBQ	4/30/2010	432.00	SERVICE CONTRAC 01-5955-001-375	F 11111
38755	28702 00	CARTER EXTERMINATING CO	324553	MUSEUM	4/07/2010	50.00	EXTERMINATORS 01-5021-000-312	P 881
			324554	MUSEUM	3/02/2010	50.00	EXTERMINATORS 01-5021-000-312	P 881
			324769	APR12 CC	4/12/2010	100.00	EXTERMINATORS 01-5955-000-312	P 27
			324770	APR19 HD	4/19/2010	90.00	SERVICE CONTRAC 01-5331-000-375	P 1322
			324771	APR12 SC	4/12/2010	100.00 390.00 **	EXTERMINATORS 01-5955-001-312	P 28
38756	23400 00	CATHEY'S EGG FARM	324500	APRIL20	4/20/2010	180.00	FOOD 01-5141-000-215	P 487
38757	7174 01	CENTURY CONCRETE LLC	324467	95066	3/12/2010	477.00	CIP - 139-5702-037-401	P 2598
			324468	95305	3/26/2010	477.00	CIP - 139-5702-037-401	P 2598
			324469	95308	3/26/2010	1,192.50 2,146.50 **	CIP - 139-5702-037-401	P 2598
38758	6002 01	CISCO WEBEX LLC	324482	3426073	4/15/2010	49.00	TELEPHONE 01-5092-000-275	F 11111
38759	26550 00	COLONIAL LIFE & ACCIDENT	324657	APR2010	4/29/2010	721.27	WH - COLONIAL 01-2100-000-119	F 11111
			324658	APR2010	4/29/2010	40.84	WH - COLONIAL 150-2100-000-119	F 11111
			324659	APR2010	4/29/2010	39.95 802.06 **	WH - COLONIAL 410-2100-000-119	F 11111
38760	52 00	COX OIL COMPANY INC	324470	22453	4/22/2010	116.25	SUPPLIES - PART 01-5226-002-262	P 120
38761	3054 02	CRESCENT SUPPLY CO INC	324555	397102	4/20/2010	8.12	REPAIRS TO BUIL 360-5231-008-250	P 407
			324556	397103	4/20/2010	27.98	REPAIRS TO BUIL 360-5231-008-250	P 407
			324557	397104	4/20/2010	51.30	REPAIRS TO BUIL 360-5231-008-250	P 407
			324558	397105	4/20/2010	23.14 110.54 **	REPAIRS TO BUIL 360-5231-008-250	P 407
38762	3438 00	DELL MARKETING L.P.	324744	XDPJKJ9W7	3/28/2010	2,218.80	CAPITAL PURCHAS 181-5917-001-499	P 2079
38763	41 00	DIAMOND SPRINGS WATER	324772	322334148	3/22/2010	5.45	MEALS 01-5955-000-236	P 23
			324773	257029	3/26/2010	8.43 13.88 **	MEALS 01-5955-000-236	P 23
38764	5688 00	DILMAR OIL CO INC	324471	1782468	4/12/2010	1,458.32	SUPPLIES - PART 01-5226-002-262	P 175
38765	2864 02	DIRECTV INC	324660	1234788617	4/30/2010	89.03	SERVICE CONTRAC 440-5775-000-375	P 836

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
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38766	706 00	DISCOUNT BARK CO	324774	ASEC 3/24	3/24/2010	3,180.00	REPAIRS TO BUIL	360-5231-009-250	P 3105
38767	3481 00	DRAWDY, TINA	324827	2010 STARS	5/04/2010	98.00	MEALS	174-5063-000-236	F 11111
			324830	2010 STARS	5/04/2010	185.00	REGISTRATION FE	174-5063-000-294	F 11111
						283.00	**		
38768	31600 00	DUKE ENERGY	324483	1089659487	4/23/2010	16.26	ELECTRICITY AND	01-5221-000-212	F 11111
			324484	2986972	4/22/2010	442.74	ELECTRICITY AND	410-5611-000-212	F 11111
			324485	1536312149	4/23/2010	35.63	ELECTRICITY AND	410-5612-641-212	F 11111
			324486	395558	4/23/2010	383.79	ELECTRICITY AND	410-5612-641-212	F 11111
			324487	277260	4/23/2010	137.74	ELECTRICITY AND	410-5612-641-212	F 11111
			324488	1164296020	4/22/2010	274.47	ELECTRICITY AND	410-5612-641-212	F 11111
			324489	3092249	4/22/2010	997.10	ELECTRICITY AND	410-5612-641-212	F 11111
			324490	539351	4/22/2010	7.45	ELECTRICITY AND	410-5612-641-212	F 11111
			324491	277225	4/22/2010	56.26	ELECTRICITY AND	410-5612-641-212	F 11111
			324492	1122252920	4/22/2010	78.71	ELECTRICITY AND	410-5612-641-212	F 11111
			324493	1644027593	4/22/2010	26.24	ELECTRICITY AND	410-5612-641-212	F 11111
			324494	277266	4/22/2010	778.53	ELECTRICITY AND	01-5221-000-212	F 11111
			324495	158916	4/20/2010	22.08	ELECTRICITY AND	410-5612-641-212	F 11111
			324496	3141036	4/21/2010	2,663.98	ELECTRICITY AND	01-5302-000-212	F 11111
			324501	2171520	4/21/2010	673.82	ELECTRICITY AND	01-5141-000-212	F 11111
			324502	277254	4/21/2010	1,521.52	ELECTRICITY AND	01-5141-000-212	F 11111
			324503	1874582	4/21/2010	13.79	ELECTRICITY AND	01-5141-000-212	F 11111
			324504	1874585	4/21/2010	100.08	ELECTRICITY AND	01-5141-000-212	F 11111
			324505	2226626	4/21/2010	2,197.43	ELECTRICITY AND	01-5141-000-212	F 11111
			324506	3461170	4/21/2010	11.68	ELECTRICITY AND	01-5141-000-212	F 11111
			324507	1198894903	4/19/2010	721.19	ELECTRICITY AND	01-5141-000-212	F 11111
			324616	277264	4/22/2010	457.54	ELECTRICITY AND	01-5226-000-212	F 11111
			324617	178332	4/26/2010	226.09	ELECTRICITY AND	01-5021-000-212	F 11111
			324618	1984629097	4/23/2010	9.49	ELECTRICITY AND	01-5021-000-212	F 11111
			324619	1172983063	4/26/2010	370.82	ELECTRICITY AND	01-5212-000-212	F 11111
			324620	3926542	4/01/2010	73.67	ELECTRICITY AND	440-5775-000-212	F 11111
			324621	3492006	4/01/2010	38.10	ELECTRICITY AND	440-5775-001-212	F 11111
			324622	3386979	4/01/2010	726.44	ELECTRICITY AND	440-5775-000-212	F 11111
			324623	1341582	4/01/2010	653.45	ELECTRICITY AND	440-5775-000-212	F 11111
			324624	1341585	4/01/2010	536.20	ELECTRICITY AND	440-5775-000-212	F 11111
			324625	1341581	4/01/2010	42.34	ELECTRICITY AND	440-5775-000-212	F 11111
			324626	1341584	4/01/2010	183.19	ELECTRICITY AND	440-5775-000-212	F 11111
			324627	1189002851	4/01/2010	56.00	ELECTRICITY AND	440-5775-000-212	F 11111
			324628	1406453	4/01/2010	88.39	ELECTRICITY AND	440-5775-000-212	F 11111
			324629	1314287690	4/01/2010	124.90	ELECTRICITY AND	440-5775-001-212	F 11111
			324630	2133262441	4/01/2010	30.21	ELECTRICITY AND	440-5775-000-212	F 11111
			324631	4277908	4/01/2010	40.33	ELECTRICITY AND	440-5775-000-212	F 11111
			324632	2035605027	4/05/2010	8.15	ELECTRICITY AND	440-5775-000-212	F 11111
			324756	4711473	4/19/2010	4,469.82	ELECTRICITY AND	01-5331-000-212	F 11111
			324757	277219	4/26/2010	1,425.66	ELECTRICITY AND	410-5612-641-212	F 11111
			324758	277242	4/26/2010	7.69	ELECTRICITY AND	410-5612-641-212	F 11111
			324759	277243	4/26/2010	196.51	ELECTRICITY AND	410-5612-641-212	F 11111
			324760	1213390419	4/26/2010	29.38	ELECTRICITY AND	410-5612-641-212	F 11111
			324761	1826895175	4/26/2010	37.15	ELECTRICITY AND	410-5612-641-212	F 11111
			324762	1857215831	4/26/2010	404.90	ELECTRICITY AND	410-5612-641-212	F 11111
			324763	1561879160	4/26/2010	27.02	ELECTRICITY AND	410-5612-641-212	F 11111
						21,423.93	**		

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
38769	3805 00	EASTERN DATA	324775	20358	1/18/2010	54.55	SUPPLIES - OFFI	01-5014-000-269	P 3283
38770	32650 00	ELLIS BICYCLE SHOP INC	324776	88809	4/23/2010	77.57	REPAIRS TO BUIL	360-5231-009-250	P 32
			324777	88664	3/24/2010	61.05	REPAIRS TO BUIL	360-5231-009-250	P 32
						138.62	**		
38771	33500 00	FANTS OFFICE SUPPLIES INC	324778	305524	4/29/2010	210.41	SUPPLIES - OFFI	01-5011-000-269	P 611
38772	1458 00	FASTENAL COMPANY, THE	324115	SCAND95321	4/13/2010	529.72	SIGNS	01-5221-000-259	P 61
38773	6995 02	FLINT EQUIPMENT COMPANY	324559	P11558	3/22/2010	64.13	SUPPLIES - PART	01-5226-002-262	P 170
38774	3940 01	FLOWERS BAKING CO	324508	15411418	4/16/2010	419.07	FOOD	01-5141-000-215	P 1287
			324509	15411549	4/20/2010	437.52	FOOD	01-5141-000-215	P 1287
						856.59	**		
38775	257 00	FORMS & SUPPLY INC	324497	9467158-0	4/21/2010	489.14	SUPPLIES - OFFI	01-5042-000-269	P 76
			324779	9478810-0	4/30/2010	190.30	SUPPLIES - OFFI	01-5042-000-269	P 76
						679.44	**		
38776	4946 00	FROST TRAINING & CONSULTI	324780	204333419	3/26/2010	375.00	TRAINING FOR EM	410-5612-641-277	P 2874
38777	3122 00	GOLDIE & ASSOCIATES	324472	1003150	4/19/2010	579.50	PROFESSIONAL SE	410-5612-641-304	P 317
38778	660 04	GRAINGER	324783	9208330523	3/18/2010	27.88	REPAIRS TO EQUI	01-5955-000-251	P 2944
38779	5429 02	GREENSOUTH EQUIPMENT INC	324560	P22723	4/23/2010	16.85	SUPPLIES - PART	01-5226-002-262	P 908
38780	3953 00	HANKS, DANETTE	324781	CC4/20	5/03/2010	564.00	PROFESSIONAL SE	01-5011-000-304	P 563
38781	29650 00	HANSON AGGREGATES S E INC	324473	1564484	4/22/2010	238.71	SUPPLIES - STON	01-5221-000-244	P 444
			324474	1560025	4/17/2010	121.90	SUPPLIES - STON	01-5221-000-244	P 444
						360.61	**		
38782	5319 00	HARBIN, RODNEY	324828	BASS BBQ	4/30/2010	505.00	SERVICE CONTRAC	01-5955-001-375	F 11111
38783	1847 07	HILTON PALACIO DEL RIO	324829	STARS WKSP	5/04/2010	601.03	LODGING	174-5063-000-293	F 11111
38784	76 05	HOME DEPOT	324510	9999985	4/21/2010	63.47	REPAIRS TO BUIL	01-5141-000-250	P 484
			324511	0063555	4/20/2010	92.00	REPAIRS TO BUIL	01-5141-000-250	P 484
						155.47	**		
38785	494 00	HOMELAND PARK WATER COMM	324661	FEB 2010	4/30/2010	149.23	REVENUE REMITTA	410-5612-641-255	F 11111
38786	494 00	HOMELAND PARK WATER COMM	324662	MAR2010	4/30/2010	137.71	REVENUE REMITTA	410-5612-641-255	F 11111
38787	4391 02	INTERSTATE BATTERY	324475	556670871	4/22/2010	283.93	SUPPLIES - PART	01-5226-002-262	P 174
			324476	53381	4/22/2010	40.27	SUPPLIES - PART	01-5226-002-262	P 174
						324.20	**		
38788	7242 00	J DAVIS CONSTRUCTION INC	324565	AP#5 MANSE	3/24/2010	82,140.99	CIP - NO SPECIF	420-1800-000-001	P 2100
38789	664 85	JACKSON, GODFREY	324831	2010-323	5/03/2010	722.19	SHERIFF JUDGMEN	799-2475-800-061	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		
38790	4200 00	JOHNSON & JOHNSON SEPTIC	324568	489745	4/13/2010	150.00	REPAIRS TO EQUI	01-5141-000-251 P 243
38791	5246 00	JOHNSON IND % ACCTS REC	324566 324567	8163250 8163257	4/22/2010 4/22/2010	180.43 235.79 416.22	SUPPLIES - PART SUPPLIES - PART **	01-5226-002-262 P 179 01-5226-002-262 P 179
38792	2798 00	JOHNSON, LAURA A	324832	2010 STARS	3/16/2010	98.00	MEALS	174-5063-000-236 F 11111
38793	4905 00	JONES, ARLETTE	324683	842743/414	4/14/2010	56.92	MEALS	01-5141-000-236 F 11111
38794	7031 00	K I C INC	324784	108901	3/17/2010	370.47	SUPPLIES - CLEA	01-5955-000-265 P 25
38795	3431 00	LEWIS, LINDA E	324833	SERVICES	5/04/2010	18.00	PROFESSIONAL SE	01-5066-002-304 F 11111
38796	6989 00	LINCOLN NATIONAL LIFE INS	324684	04292010	4/29/2010	89.20	W/H - PILOT LIF	01-2100-000-139 F 11111
38797	48500 01	LITTLE RIVER ELECTRIC CO	324512 324513 324685	14502 14501 296632	4/23/2010 4/23/2010 4/23/2010	1,879.44 63.00 266.68 2,209.12	ELECTRICITY AND ELECTRICITY AND ELECTRICITY AND **	410-5612-641-212 F 11111 420-5954-000-212 F 11111 01-5021-000-212 F 11111
38798	48395 00	LITTLEJOHN PORTABLE	324569	116538	4/22/2010	358.34	SERVICE CONTRAC	420-5954-000-375 P 298
38799	48800 01	LOWES CREDIT SERVICES	324634 324635 324785 324786 324787 324788 324789 324790 324791 324792 324793 324794 324795 324796 324797 324798 324799 324800 324801 324802 324803	05803/0428 05322/0422 06352/0317 12548/0323 27635/0323 25315/0326 06619/0331 06767/0412 06740/0412 27365/0420 06341/0408 11086/0415 06095/0326 06798/0325 06121/0407 06030/0401 05681/0415 06339/0330 05915/0406 06638/0406 06453/0324	4/28/2010 4/22/2010 3/17/2010 3/23/2010 3/23/2010 3/26/2010 3/31/2010 4/12/2010 4/12/2010 4/20/2010 4/08/2010 4/15/2010 3/26/2010 3/25/2010 4/07/2010 4/01/2010 4/15/2010 3/30/2010 4/06/2010 4/06/2010 3/24/2010	26.99 42.80 101.15 9.51 412.68 76.09 62.96 68.84 44.39 47.64 42.51 166.20 15.87 58.98 3.75 85.67 34.69 104.98 25.62 30.99 66.48 1,528.79	REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO EQUI REPAIRS TO EQUI REPAIRS TO EQUI **	360-5231-008-250 P 83 360-5231-008-250 P 83 360-5231-009-250 P 3106 360-5231-009-250 P 3106 360-5231-009-250 P 3106 360-5231-009-250 P 3106 360-5231-009-250 P 33 360-5231-009-250 P 33 360-5231-009-250 P 33 360-5231-009-250 P 33 360-5231-009-250 P 33 360-5231-009-250 P 33 360-5231-009-250 P 33 360-5231-009-250 P 33 360-5231-009-250 P 33 360-5231-009-250 P 33 360-5231-009-250 P 33 01-5955-001-251 P 10 01-5955-001-251 P 10 01-5955-001-251 P 10
38800	3798 00	MAJOR JR, GARLAND J	324834	COMM BIBLE	5/03/2010	200.00	SERVICE CONTRAC	01-5161-000-375 F 11111
38801	448 00	MARTIN & SON CONTRACTING	324636	2059	4/26/2010	68,050.00	CIP - NO SPECIF	440-1800-000-001 P 1708
38802	5455 00	MASSTAR SIGNS INC	324804	192-10	4/14/2010	450.00	REPAIRS TO EQUI	01-5955-000-251 P 3093
38803	4787 00	MCCONNELL HALL MFG LLC	324747	2101 HALF	4/21/2010	698.01	UNIFORMS AND CL	01-5161-000-280 P 3218

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
38804	5887 00	MOON, JOE KEITH	324746	12	4/22/2010	458.01	LANDSCAPING	01-5221-000-313	P 87
38805	198 07	MOTOROLA	324805	13784732	4/26/2010	2,725.70	COMMUNICATIONS	193-5972-000-307	P 3198
38806	198 06	MOTOROLA - PALMETTO 800	324686	6772531020	4/30/2010	1,390.83	COMMUNICATIONS	01-5213-001-307	F 11111
38807	2672 00	NEXSEN PRUET JACOBS AND	324637	53362506	4/28/2010	12,278.39	LEGAL	01-5015-000-315	P 880
			324638	53362038	4/26/2010	350.00	LEGAL	01-5015-000-315	P 880
			324639	53362039	4/26/2010	12,705.53	LEGAL	01-5015-000-315	P 880
			324640	53362515	4/28/2010	262.72	LEGAL	01-5015-000-315	P 880
			324641	53362514	4/28/2010	260.00	LEGAL	01-5015-000-315	P 880
			324642	53362513	4/28/2010	100.54	LEGAL	01-5015-000-315	P 880
			324643	53362512	4/28/2010	20.00	LEGAL	01-5015-000-315	P 880
			324644	53362511	4/28/2010	104.64	LEGAL	01-5015-000-315	P 880
			324645	53362510	4/28/2010	46.71	LEGAL	01-5015-000-315	P 880
			324646	53362509	4/28/2010	660.00	LEGAL	01-5015-000-315	P 880
			324647	53362508	4/28/2010	1,820.00	LEGAL	01-5015-000-315	P 880
			324648	53362507	4/28/2010	1,744.40	LEGAL	01-5015-000-315	P 880
						30,352.93	**		
38808	4193 01	OFFICE DEPOT INC	324570	5165712780	4/21/2010	168.34	SUPPLIES - OFFI	01-5014-000-269	P 253
			324571	3739/0427	4/27/2010	112.29	SUPPLIES - OFFI	01-5013-000-269	P 41
			324572	5149927710	4/12/2010	50.07	SUPPLIES - OFFI	01-5111-000-269	P 399
			324835	3022/0503	5/03/2010	95.40	SUPPLIES - OFFI	01-5043-000-269	P 236
						325.96	**		
38809	3066 03	OFFICE EQUIPMENT FIN SVCS	324602	149270993	4/19/2010	377.78	PROFESSIONAL SE	01-5059-000-304	P 622
38810	57153 00	OLD STONE TRACTOR	324649	CT32705	4/23/2010	379.48	SUPPLIES - PART	01-5226-002-262	P 1019
			324650	CT32668	4/23/2010	1,410.57	SUPPLIES - PART	01-5226-002-262	P 1019
			324651	CT32588	4/23/2010	76.29	SUPPLIES - PART	01-5226-002-262	P 1019
						1,866.34	**		
38811	787 03	OWEN G DUNN CO /DBA	324853	3240	4/26/2010	975.00	CAPITAL PURCHAS	01-5900-101-499	P 2764
38812	2384 00	PF FLYERS INC	324664	7019	4/06/2010	100.00	PROFESSIONAL SE	440-5775-001-304	P 2188
			324665	7018	4/06/2010	100.00	PROFESSIONAL SE	440-5775-001-304	P 2188
			324666	7020	4/09/2010	400.00	PROFESSIONAL SE	440-5775-001-304	P 2188
			324667	7021	4/27/2010	200.00	PROFESSIONAL SE	440-5775-001-304	P 2188
						800.00	**		
38813	1806 00	PIEDMONT CHRYSLER	324575	787237	4/22/2010	70.70	SUPPLIES - PART	01-5226-002-262	P 137
			324576	CHCS107888	4/21/2010	95.00	CONTRACTED LABO	01-5226-000-324	P 138
						165.70	**		
38814	60200 05	PIEDMONT NATURAL GAS CO	324514	1709627001	4/19/2010	973.03	ELECTRICITY AND	01-5141-000-212	F 11111
			324515	762676001	4/19/2010	329.81	ELECTRICITY AND	01-5141-000-212	F 11111
			324516	762677001	4/19/2010	2,584.39	ELECTRICITY AND	01-5141-000-212	F 11111
			324517	1486731001	4/19/2010	370.21	ELECTRICITY AND	01-5141-000-212	F 11111
			324518	1709627002	4/19/2010	1,123.50	ELECTRICITY AND	01-5141-000-212	F 11111
			324519	1026461001	4/19/2010	1,644.49	ELECTRICITY AND	01-5141-000-212	F 11111
			324687	758586001	4/30/2010	232.24	ELECTRICITY AND	440-5775-000-212	F 11111
			324688	1055420001	4/14/2010	116.30	ELECTRICITY AND	440-5775-000-212	F 11111

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			324689	758589002	4/14/2010	140.41	ELECTRICITY AND	440-5775-000-212 F 11111
			324690	758589001	4/14/2010	48.57	ELECTRICITY AND	440-5775-001-212 F 11111
						7,562.95	**	
38815	905 00	POORE COMPANY, C LEWIS	324806	CIVIC/0328	3/28/2010	300.00	REPAIRS TO EQUI	01-5955-001-251 P 3094
			324807	CIV/0328	3/28/2010	900.00	REPAIRS TO BUIL	360-5231-009-250 P 3089
						1,200.00	**	
38816	2187 00	POWDERSVILLE WATER CO INC	324520	8405	4/22/2010	12.63	WATER AND SEWER	410-5612-641-286 F 11111
			324521	10006	4/22/2010	20.29	WATER AND SEWER	420-5954-000-286 F 11111
						32.92	**	
38817	2187 02	POWDERSVILLE WATER DIST	324836	APRIL 2010	5/01/2010	144.32	WATER AND SEWER	410-5612-641-286 F 11111
38818	1939 00	POWELL, JOEL P	324837	BASSMASTER	5/01/2010	100.00	SERVICE CONTRAC	01-5955-001-375 F 11111
38819	837 00	PRE-PAID LEGAL SERV INC	324691	04292010	4/29/2010	872.85	WH - 263RD REG	01-2100-000-116 F 11111
			324692	04292010	4/29/2010	25.90	WH - PREPAID L	166-2100-000-118 F 11111
			324693	04292010	4/29/2010	116.55	WH - PREPAID L	410-2100-000-118 F 11111
			324694	04292010	4/29/2010	51.80	WH - PREPAID L	420-2100-000-118 F 11111
						1,067.10	**	
38820	6964 00	PROMISED LAND CONSTRUCTIO	324838	0410001B	5/04/2010	9,445.00	PROGRAM EXPENDI	118-5970-000-241 P 877
			324839	0410001C/0	5/04/2010	573.00	PROGRAM EXPENDI	118-5970-000-241 P 877
						10,018.00	**	
38821	4417 00	QUALITY COFFEE SERVICE	324577	72065	4/15/2010	218.36	FOOD	01-5141-000-215 P 110
38822	1233 00	QUALITY GLASS & MIRROR	324808	02936	3/01/2010	2,165.56	REPAIRS TO BUIL	360-5231-009-250 P 2936
38823	4720 00	REEVES, STEVEN J	324840	PDC	5/03/2010	200.00	SERVICE CONTRAC	01-5161-000-375 F 11111
38824	4812 00	RICHARD KAY SUPERSTORE	324578	12952	4/20/2010	305.62	SUPPLIES - PART	01-5226-002-262 P 157
			324579	CM12924	4/20/2010	234.11	SUPPLIES - PART	01-5226-002-262 P 157
			324668	13050	4/27/2010	268.17	SUPPLIES - PART	01-5226-002-262 P 157
						339.68	**	
38825	302 00	S & S CONSTRUCTION CO	324669	18325	4/20/2010	10,499.35	CIP -	139-5702-037-401 P 1974
38826	67710 01	SANDY SPRINGS WATER CO	324695	MANSE JOLL	4/23/2010	950.00	CIP - NO SPECIF	420-1800-000-001 F 11111
38827	263 20	SC BUDGET & CONT-FIN SERV	324267	MAY 2010	5/01/2010	1,086.92	AR - CONVENTIO	01-1320-515-715 F 11111
			324268	MAY 2010	5/01/2010	1,086.92	AR - INNOVATE	01-1320-508-708 F 11111
			324269	MAY 2010	5/01/2010	2,327.76	HEALTH INSURANC	01-5011-000-160 F 11111
			324270	MAY 2010	5/01/2010	999.06	HEALTH INSURANC	01-5012-000-160 F 11111
			324271	MAY 2010	5/01/2010	2,173.84	HEALTH INSURANC	01-5013-000-160 F 11111
			324272	MAY 2010	5/01/2010	2,251.92	HEALTH INSURANC	01-5014-000-160 F 11111
			324273	MAY 2010	5/01/2010	9,652.25	HEALTH INSURANC	01-5021-000-160 F 11111
			324274	MAY 2010	5/01/2010	2,654.71	HEALTH INSURANC	01-5031-000-160 F 11111
			324275	MAY 2010	5/01/2010	4,677.45	HEALTH INSURANC	01-5041-000-160 F 11111
			324276	MAY 2010	5/01/2010	8,140.66	HEALTH INSURANC	01-5042-000-160 F 11111
			324277	MAY 2010	5/01/2010	3,834.54	HEALTH INSURANC	01-5043-000-160 F 11111
			324278	MAY 2010	5/01/2010	11,440.44	HEALTH INSURANC	01-5044-000-160 F 11111

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			324279	MAY 2010	5/01/2010	2,458.61	HEALTH INSURANC	01-5046-000-160	F 11111
			324280	MAY 2010	5/01/2010	3,123.87	HEALTH INSURANC	01-5910-000-160	F 11111
			324281	MAY 2010	5/01/2010	4,165.61	HEALTH INSURANC	01-5052-000-160	F 11111
			324282	MAY 2010	5/01/2010	3,849.56	HEALTH INSURANC	01-5053-000-160	F 11111
			324283	MAY 2010	5/01/2010	1,479.93	HEALTH INSURANC	01-5054-000-160	F 11111
			324284	MAY 2010	5/01/2010	11,782.10	HEALTH INSURANC	01-5057-000-160	F 11111
			324285	MAY 2010	5/01/2010	626.43	HEALTH INSURANC	01-5068-000-160	F 11111
			324286	MAY 2010	5/01/2010	5,330.61	HEALTH INSURANC	01-5059-000-160	F 11111
			324287	MAY 2010	5/01/2010	853.50	HEALTH INSURANC	01-5060-000-160	F 11111
			324288	MAY 2010	5/01/2010	745.26	HEALTH INSURANC	01-5062-000-160	F 11111
			324289	MAY 2010	5/01/2010	2,085.98	HEALTH INSURANC	01-5064-000-160	F 11111
			324290	MAY 2010	5/01/2010	714.29	HEALTH INSURANC	01-5065-000-160	F 11111
			324291	MAY 2010	5/01/2010	372.63	HEALTH INSURANC	01-5066-001-160	F 11111
			324292	MAY 2010	5/01/2010	714.29	HEALTH INSURANC	01-5066-002-160	F 11111
			324293	MAY 2010	5/01/2010	2,085.98	HEALTH INSURANC	01-5069-000-160	F 11111
			324294	MAY 2010	5/01/2010	3,819.71	HEALTH INSURANC	01-5081-000-160	F 11111
			324295	MAY 2010	5/01/2010	2,344.02	HEALTH INSURANC	01-5091-000-160	F 11111
			324296	MAY 2010	5/01/2010	6,515.98	HEALTH INSURANC	01-5092-000-160	F 11111
			324297	MAY 2010	5/01/2010	4,998.73	HEALTH INSURANC	01-5111-000-160	F 11111
			324298	MAY 2010	5/01/2010	999.06	HEALTH INSURANC	01-5131-000-160	F 11111
			324299	MAY 2010	5/01/2010	9,141.40	HEALTH INSURANC	01-5181-000-160	F 11111
			324300	MAY 2010	5/01/2010	3,312.11	HEALTH INSURANC	01-5212-000-160	F 11111
			324301	MAY 2010	5/01/2010	26,897.53	HEALTH INSURANC	01-5213-000-160	F 11111
			324302	MAY 2010	5/01/2010	480.87	HEALTH INSURANC	01-5213-001-160	F 11111
			324303	MAY 2010	5/01/2010	39,033.56	HEALTH INSURANC	01-5221-000-160	F 11111
			324304	MAY 2010	5/01/2010	2,194.22	HEALTH INSURANC	01-5225-000-160	F 11111
			324305	MAY 2010	5/01/2010	5,935.85	HEALTH INSURANC	01-5226-000-160	F 11111
			324306	MAY 2010	5/01/2010	2,251.92	HEALTH INSURANC	01-5391-000-160	F 11111
			324307	MAY 2010	5/01/2010	8,218.74	HEALTH INSURANC	01-5411-000-160	F 11111
			324308	MAY 2010	5/01/2010	999.06	HEALTH INSURANC	01-5521-000-160	F 11111
			324309	MAY 2010	5/01/2010	4,290.79	HEALTH INSURANC	01-5955-000-160	F 11111
			324310	MAY 2010	5/01/2010	745.26	HEALTH INSURANC	01-5955-001-160	F 11111
			324311	MAY 2010	5/01/2010	30,868.40	HEALTH INSURANC	01-5141-000-160	F 11111
			324312	MAY 2010	5/01/2010	745.26	HEALTH INSURANC	01-5141-001-160	F 11111
			324313	MAY 2010	5/01/2010	103,593.58	HEALTH INSURANC	01-5161-000-160	F 11111
			324314	MAY 2010	5/01/2010	2,313.05	HEALTH INSURANC	01-5628-000-160	F 11111
			324315	MAY 2010	5/01/2010	372.63	HEALTH INSURANC	112-5968-000-160	F 11111
			324316	MAY 2010	5/01/2010	1,086.92	HEALTH INSURANC	166-5243-000-160	F 11111
			324317	MAY 2010	5/01/2010	961.74	HEALTH INSURANC	145-5835-000-160	F 11111
			324318	MAY 2010	5/01/2010	1,117.89	HEALTH INSURANC	121-5825-000-160	F 11111
			324319	MAY 2010	5/01/2010	1,567.79	HEALTH INSURANC	136-5883-000-160	F 11111
			324320	MAY 2010	5/01/2010	999.06	HEALTH INSURANC	193-5972-000-160	F 11111
			324321	MAY 2010	5/01/2010	372.63	HEALTH INSURANC	156-5823-001-160	F 11111
			324322	MAY 2010	5/01/2010	372.63	HEALTH INSURANC	156-5823-002-160	F 11111
			324323	MAY 2010	5/01/2010	853.50	HEALTH INSURANC	156-5823-004-160	F 11111
			324324	MAY 2010	5/01/2010	2,902.16	HEALTH INSURANC	150-5909-000-160	F 11111
			324325	MAY 2010	5/01/2010	480.87	HEALTH INSURANC	155-5887-000-160	F 11111
			324326	MAY 2010	5/01/2010	1,442.61	HEALTH INSURANC	174-5063-000-160	F 11111
			324327	MAY 2010	5/01/2010	1,226.13	HEALTH INSURANC	174-5063-001-160	F 11111
			324328	MAY 2010	5/01/2010	853.50	HEALTH INSURANC	181-5917-001-160	F 11111
			324329	MAY 2010	5/01/2010	3,332.49	HEALTH INSURANC	410-5611-000-160	F 11111
			324330	MAY 2010	5/01/2010	5,454.98	HEALTH INSURANC	410-5612-641-160	F 11111
			324331	MAY 2010	5/01/2010	1,821.59	HEALTH INSURANC	410-5613-000-160	F 11111



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			324332	MAY 2010	5/01/2010	14,182.13	HEALTH INSURANC	420-5954-000-160	F 11111
			324333	MAY 2010	5/01/2010	1,863.15	HEALTH INSURANC	440-5775-000-160	F 11111
			324334	MAY 2010	5/01/2010	745.26	HEALTH INSURANC	440-5775-001-160	F 11111
			324335	MAY 2010	5/01/2010	16,260.14	AR - SOLICITOR	01-1320-500-707	F 11111
			324336	MAY 2010	5/01/2010	8,721.38	AR - PUBLIC DE	01-1320-500-709	F 11111
			324337	MAY 2010	5/01/2010	9,004.89	AR - FIRE PROT	01-1320-500-703	F 11111
			324338	MAY 2010	5/01/2010	31,612.75	AR - LIBRARY I	01-1320-500-701	F 11111
			324339	MAY 2010	5/01/2010	13,619.26	WH - DENTAL IN	01-2100-000-123	F 11111
			324340	MAY 2010	5/01/2010	725.28	WH - DENTAL IN	102-2100-000-123	F 11111
			324341	MAY 2010	5/01/2010	108.60	WH - DENTAL IN	166-2100-000-123	F 11111
			324342	MAY 2010	5/01/2010	108.60	WH - DENTAL IN	121-2100-000-123	F 11111
			324343	MAY 2010	5/01/2010	57.10	WH - DENTAL IN	136-2100-000-123	F 11111
			324344	MAY 2010	5/01/2010	27.44	WH - DENTAL IN	145-2100-000-123	F 11111
			324345	MAY 2010	5/01/2010	130.08	WH - DENTAL IN	150-2100-000-123	F 11111
			324346	MAY 2010	5/01/2010	13.72	WH - DENTAL IN	155-2100-000-123	F 11111
			324347	MAY 2010	5/01/2010	199.12	WH - DENTAL IN	174-2100-000-123	F 11111
			324348	MAY 2010	5/01/2010	59.26	WH - DENTAL IN	181-2100-000-123	F 11111
			324349	MAY 2010	5/01/2010	71.40	WH - DENTAL IN	193-2100-000-123	F 11111
			324350	MAY 2010	5/01/2010	22.04	WH - DENTAL IN	156-2100-000-123	F 11111
			324351	MAY 2010	5/01/2010	421.96	WH - DENTAL IN	410-2100-000-123	F 11111
			324352	MAY 2010	5/01/2010	287.66	WH - DENTAL IN	420-2100-000-123	F 11111
			324353	MAY 2010	5/01/2010	22.04	WH - DENTAL IN	440-2100-000-123	F 11111
			324354	MAY 2010	5/01/2010	55,752.10	WH - HEALTH IN	01-2100-000-131	F 11111
			324355	MAY 2010	5/01/2010	3,152.64	WH - HEALTH IN	102-2100-000-131	F 11111
			324356	MAY 2010	5/01/2010	201.12	WH - HEALTH IN	166-2100-000-131	F 11111
			324357	MAY 2010	5/01/2010	342.22	WH - HEALTH IN	136-2100-000-131	F 11111
			324358	MAY 2010	5/01/2010	98.00	WH - HEALTH IN	145-2100-000-131	F 11111
			324359	MAY 2010	5/01/2010	49.00	WH - HEALTH IN	155-2100-000-131	F 11111
			324360	MAY 2010	5/01/2010	236.14	WH - HEALTH IN	193-2100-000-131	F 11111
			324361	MAY 2010	5/01/2010	141.10	WH - HEALTH IN	156-2100-000-131	F 11111
			324362	MAY 2010	5/01/2010	348.12	WH - HEALTH IN	150-2100-000-131	F 11111
			324363	MAY 2010	5/01/2010	436.20	WH - HEALTH IN	174-2100-000-131	F 11111
			324364	MAY 2010	5/01/2010	207.48	WH - HEALTH IN	181-2100-000-131	F 11111
			324365	MAY 2010	5/01/2010	1,869.86	WH - HEALTH IN	410-2100-000-131	F 11111
			324366	MAY 2010	5/01/2010	2,956.84	WH - HEALTH IN	420-2100-000-131	F 11111
			324367	MAY 2010	5/01/2010	300.08	WH - DEPENDENT	01-2100-000-125	F 11111
			324368	MAY 2010	5/01/2010	1,325.62	WH - DEPENDENT	01-2100-000-126	F 11111
			324369	MAY 2010	5/01/2010	14.88	WH - DEPENDENT	102-2100-000-125	F 11111
			324370	MAY 2010	5/01/2010	122.50	WH - DEPENDENT	102-2100-000-126	F 11111
			324371	MAY 2010	5/01/2010	2.48	WH - DEPENDENT	145-2100-000-125	F 11111
			324372	MAY 2010	5/01/2010	1.24	WH - DEPENDENT	155-2100-000-125	F 11111
			324373	MAY 2010	5/01/2010	2.72	WH - DEPENDENT	155-2100-000-126	F 11111
			324374	MAY 2010	5/01/2010	1.24	WH - DEPENDENT	166-2100-000-125	F 11111
			324375	MAY 2010	5/01/2010	2.48	WH - DEPENDENT	136-2100-000-125	F 11111
			324376	MAY 2010	5/01/2010	2.72	WH - DEPENDENT	136-2100-000-126	F 11111
			324377	MAY 2010	5/01/2010	2.48	WH - DEPENDENT	150-2100-000-125	F 11111
			324378	MAY 2010	5/01/2010	4.16	WH - DEPENDENT	150-2100-000-126	F 11111
			324379	MAY 2010	5/01/2010	6.20	WH - DEPENDENT	174-2100-000-125	F 11111
			324380	MAY 2010	5/01/2010	16.86	WH - DEPENDENT	174-2100-000-126	F 11111
			324381	MAY 2010	5/01/2010	1.24	WH - DEPENDENT	181-2100-000-125	F 11111
			324382	MAY 2010	5/01/2010	2.04	WH - DEPENDENT	181-2100-000-126	F 11111
			324383	MAY 2010	5/01/2010	1.24	WH - DEPENDENT	156-2100-000-125	F 11111
			324384	MAY 2010	5/01/2010	1.94	WH - DEPENDENT	156-2100-000-126	F 11111

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			324385	MAY 2010	5/01/2010	7.44	WH - DEPENDENT	410-2100-000-125	F 11111
			324386	MAY 2010	5/01/2010	11.00	WH - DEPENDENT	410-2100-000-126	F 11111
			324387	MAY 2010	5/01/2010	8.68	WH - DEPENDENT	420-2100-000-125	F 11111
			324388	MAY 2010	5/01/2010	102.46	WH - DEPENDENT	420-2100-000-126	F 11111
			324389	MAY 2010	5/01/2010	1.24	WH - DEPENDENT	440-2100-000-125	F 11111
			324390	MAY 2010	5/01/2010	9,011.18	WH - OPTIONAL	01-2100-000-137	F 11111
			324391	MAY 2010	5/01/2010	680.52	WH - OPTIONAL	102-2100-000-137	F 11111
			324392	MAY 2010	5/01/2010	3.64	WH - OPTIONAL	112-2100-000-137	F 11111
			324393	MAY 2010	5/01/2010	13.58	WH - OPTIONAL	166-2100-000-137	F 11111
			324394	MAY 2010	5/01/2010	26.98	WH - OPTIONAL	145-2100-000-137	F 11111
			324395	MAY 2010	5/01/2010	19.88	WH - OPTIONAL	121-2100-000-137	F 11111
			324396	MAY 2010	5/01/2010	44.84	WH - OPTIONAL	136-2100-000-137	F 11111
			324397	MAY 2010	5/01/2010	6.12	WH - OPTIONAL	155-2100-000-137	F 11111
			324398	MAY 2010	5/01/2010	36.98	WH - OPTIONAL	150-2100-000-137	F 11111
			324399	MAY 2010	5/01/2010	95.42	WH - OPTIONAL	174-2100-000-137	F 11111
			324400	MAY 2010	5/01/2010	14.28	WH - OPTIONAL	181-2100-000-137	F 11111
			324401	MAY 2010	5/01/2010	9.70	WH - OPTIONAL	193-2100-000-137	F 11111
			324402	MAY 2010	5/01/2010	117.26	WH - OPTIONAL	156-2100-000-137	F 11111
			324403	MAY 2010	5/01/2010	192.82	WH - OPTIONAL	410-2100-000-137	F 11111
			324404	MAY 2010	5/01/2010	416.16	WH - OPTIONAL	420-2100-000-137	F 11111
			324405	MAY 2010	5/01/2010	55.60	WH - OPTIONAL	440-2100-000-137	F 11111
			324406	MAY 2010	5/01/2010	4,300.00	TOBACCO SURCHAR	01-2100-000-132	F 11111
			324407	MAY 2010	5/01/2010	150.00	TOBACCO SURCHAR	102-2100-000-132	F 11111
			324408	MAY 2010	5/01/2010	25.00	TOBACCO SURCHAR	121-2100-000-132	F 11111
			324409	MAY 2010	5/01/2010	50.00	TOBACCO SURCHAR	150-2100-000-132	F 11111
			324410	MAY 2010	5/01/2010	50.00	TOBACCO SURCHAR	174-2100-000-132	F 11111
			324411	MAY 2010	5/01/2010	25.00	TOBACCO SURCHAR	181-2100-000-132	F 11111
			324412	MAY 2010	5/01/2010	25.00	TOBACCO SURCHAR	156-2100-000-132	F 11111
			324413	MAY 2010	5/01/2010	125.00	TOBACCO SURCHAR	410-2100-000-132	F 11111
			324414	MAY 2010	5/01/2010	200.00	TOBACCO SURCHAR	420-2100-000-132	F 11111
			324415	MAY 2010	5/01/2010	25.00	TOBACCO SURCHAR	440-2100-000-132	F 11111
			324416	MAY 2010	5/01/2010	942.48	WH - SUPPLEMEN	01-2100-000-140	F 11111
			324417	MAY 2010	5/01/2010	80.38	WH - SUPPLEMEN	102-2100-000-140	F 11111
			324418	MAY 2010	5/01/2010	4.48	WH - SUPPLEMEN	136-2100-000-140	F 11111
			324419	MAY 2010	5/01/2010	6.82	WH - SUPPLEMEN	150-2100-000-140	F 11111
			324420	MAY 2010	5/01/2010	1.52	WH - SUPPLEMEN	174-2100-000-140	F 11111
			324421	MAY 2010	5/01/2010	12.70	WH - SUPPLEMEN	156-2100-000-140	F 11111
			324422	MAY 2010	5/01/2010	28.32	WH - SUPPLEMEN	410-2100-000-140	F 11111
			324423	MAY 2010	5/01/2010	25.72	WH - SUPPLEMEN	420-2100-000-140	F 11111
			324424	MAY 2010	5/01/2010	10.58	WH - SUPPLEMEN	440-2100-000-140	F 11111
			324425	MAY 2010	5/01/2010	2,574.88	WH - VISION	01-2100-000-124	F 11111
			324426	MAY 2010	5/01/2010	167.76	WH - VISION	102-2100-000-124	F 11111
			324427	MAY 2010	5/01/2010	7.76	WH - VISION	145-2100-000-124	F 11111
			324428	MAY 2010	5/01/2010	32.00	WH - VISION	166-2100-000-124	F 11111
			324429	MAY 2010	5/01/2010	15.52	WH - VISION	136-2100-000-124	F 11111
			324430	MAY 2010	5/01/2010	16.48	WH - VISION	155-2100-000-124	F 11111
			324431	MAY 2010	5/01/2010	48.48	WH - VISION	150-2100-000-124	F 11111
			324432	MAY 2010	5/01/2010	32.96	WH - VISION	174-2100-000-124	F 11111
			324433	MAY 2010	5/01/2010	23.28	WH - VISION	193-2100-000-124	F 11111
			324434	MAY 2010	5/01/2010	46.56	WH - VISION	410-2100-000-124	F 11111
			324435	MAY 2010	5/01/2010	77.60	WH - VISION	420-2100-000-124	F 11111
			324436	MAY 2010	5/01/2010	7.76	WH - VISION	440-2100-000-124	F 11111
						561,514.36	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
38828	263 09	SC BUDGET & CONTROL BOARD	324696	MAY 2010	4/28/2010	1,791.53	INDIVIDUAL (COB	01-2100-000-166	F 11111
			324697	MAY 2010	4/28/2010	3,188.10	A/R - OTHER	01-1320-500-100	F 11111
			324698	MAY 2010	4/28/2010	27.00	GASB 45 - ARC	01-5831-000-170	F 11111
						5,006.63	**		
38829	1772 05	SC DEPARTMENT OF REVENUE	324841	DOC STAMPS	5/03/2010	72,459.58	DOCUMENTARY STA	168-5255-000-207	F 11111
38830	30650 03	SC DIV OF GEN SERVICES	324702	I183737	4/15/2010	256.10	INSURANCE - VEH	01-5161-000-228	F 11111
38831	30650 06	SC DIV OF GEN SERVICES	324703	I183702	4/13/2010	45,581.07	INSURANCE - EQU	01-5213-000-226	F 11111
38832	30650 08	SC DIV OF GEN SERVICES	324704	I183789	4/19/2010	178.98	INSURANCE - VEH	01-5181-000-228	F 11111
			324705	I183789	4/19/2010	140.63	INSURANCE - VEH	193-5972-000-228	F 11111
						319.61	**		
38833	84563 03	SC ENVIRONMENTAL CERT BD	324706	2010-2011	4/20/2010	510.00	DUES AND SUBSCR	410-5612-641-211	F 11111
38834	420 01	SCHINDLER ELEVATOR CORP	324809	8102588451	4/01/2010	599.89	SERVICE CONTRAC	01-5331-000-375	P 3140
38835	70000 00	SHERWIN WILLIAMS	324670	4170-7	4/09/2010	22.04	REPAIRS TO BUIL	360-5231-008-250	P 286
			324810	7787-9	4/13/2010	279.09	REPAIRS TO BUIL	360-5231-009-250	P 31
						301.13	**		
38836	5743 00	SHRED A WAY	324811	A4351	4/13/2010	152.00	SERVICE CONTRAC	01-5331-000-375	P 640
38837	4535 01	SIMPLEX GRINNELL LP	324812	40185756	2/24/2010	5,716.54	CIP - MCCANTS	315-5938-003-401	P 2284
			324813	65376989	3/01/2010	1,081.89	CIP - MCCANTS	315-5938-003-401	P 2284
						6,798.43	**		
38838	3024 00	SINGH, TAMMY E	324748	2/9-4/	4/26/2010	287.50	TRAVEL	01-5057-000-279	F 11111
38839	2390 00	SMITH TURF & IRRIGATION	324814	BH87R/00	3/25/2010	644.26	REPAIRS TO BUIL	360-5231-009-250	P 3103
38840	5548 00	SNIDER TIRE INC	324580	3661754	4/09/2010	811.86	SUPPLIES - PART	01-5226-002-262	P 176
			324581	3675318	4/20/2010	811.86	SUPPLIES - PART	01-5226-002-262	P 176
			324582	3675319	4/20/2010	799.14	SUPPLIES - PART	01-5226-002-262	P 176
			324583	3661761	4/09/2010	372.85	SUPPLIES - PART	01-5226-002-262	P 176
			324584	3657699	4/07/2010	1,060.44	SUPPLIES - PART	01-5226-002-262	P 176
			324585	3656176	4/06/2010	1,777.27	SUPPLIES - PART	01-5226-002-262	P 176
			324586	3656166	4/06/2010	524.31	SUPPLIES - PART	01-5226-002-262	P 176
			324587	3652253	4/02/2010	1,099.08	SUPPLIES - PART	01-5226-002-262	P 176
			324588	3647250	3/31/2010	855.52	SUPPLIES - PART	01-5226-002-262	P 176
			324589	3645376	3/30/2010	1,541.62	SUPPLIES - PART	01-5226-002-262	P 176
			324590	3645262	3/30/2010	300.00	SUPPLIES - PART	01-5226-002-262	P 176
			324591	3642891	3/29/2010	942.34	SUPPLIES - PART	01-5226-002-262	P 176
			324592	3637819	3/25/2010	971.64	SUPPLIES - PART	01-5226-002-262	P 176
			324593	3637743	3/25/2010	2,230.55	SUPPLIES - PART	01-5226-002-262	P 176
			324594	3636063	3/24/2010	1,187.35	SUPPLIES - PART	01-5226-002-262	P 176
			324595	3635182	3/23/2010	1,178.26	SUPPLIES - PART	01-5226-002-262	P 176
			324596	3633390	3/22/2010	1,370.22	SUPPLIES - PART	01-5226-002-262	P 176
			324597	3631481	3/19/2010	935.56	SUPPLIES - PART	01-5226-002-262	P 176
			324671	3666427	4/14/2010	1,117.92	SUPPLIES - PART	01-5226-002-262	P 176
			324672	3686086	4/27/2010	31.80	SUPPLIES - PART	01-5226-002-262	P 176
						18,295.87	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT		
38841	2661 00	SOUTHERN STATES	324673	37868/0428	4/28/2010	292.56	LANDSCAPING	01-5221-000-313 P 85
38842	5562 00	SPRING HILL GROWERS	324815	1103403	4/05/2010	496.40	LANDSCAPING	01-5955-000-313 P 3095
38843	73050 00	STARR IVA WATER COMPANY	324522	223750.00	4/14/2010	29.25	WATER AND SEWER	420-5954-000-286 F 11111
			324523	1000800.98	4/19/2010	69.00	WATER AND SEWER	420-5954-000-286 F 11111
			324524	1000100.98	4/19/2010	29.25	WATER AND SEWER	410-5612-641-286 F 11111
			324525	1004000.00	4/19/2010	29.25	WATER AND SEWER	410-5612-641-286 F 11111
			324526	1001700.98	4/19/2010	69.00	WATER AND SEWER	410-5612-641-286 F 11111
			324527	1003300.98	4/19/2010	29.25	WATER AND SEWER	410-5612-641-286 F 11111
						255.00	**	
38844	263 21	STATE BUDGET & CONTROL BD	324699	MAY 2010	4/28/2010	55,190.60	INDIVIDUAL (COB	01-2100-000-166 F 11111
			324700	MAY 2010	4/28/2010	537.03	HEALTH INSURANC	01-5161-000-160 F 11111
			324701	MAY 2010	4/28/2010	435.00	GASB 45 - ARC	01-5831-000-170 F 11111
						56,162.63	**	
38845	873 00	STATE INDUSTRIAL PRODUCTS	324816	94555856	3/18/2010	266.00	SUPPLIES - CLEA	01-5955-001-265 P 2930
38846	74250 00	STRINGER LP GAS SERVICES	324818	21736	2/22/2010	131.22	FUEL AND OIL	01-5331-000-216 P 2610
38847	74250 01	STRINGER OIL COMPANY	324817	409796	3/25/2010	574.95	FUEL AND OIL	01-5955-001-216 P 3102
38848	75201 00	SUPERIOR HYDRAULIC &	324598	112468	4/21/2010	44.67	SUPPLIES - PART	01-5226-002-262 P 142
			324599	112448	4/20/2010	8.76	SUPPLIES - PART	01-5226-002-262 P 142
						53.43	**	
38849	2949 00	T AND R ENT/ T&R GRAPHICS	324600	2210	4/21/2010	284.00	CONTRACTED LABO	01-5226-000-324 P 144
			324601	2206	4/21/2010	181.00	CONTRACTED LABO	01-5226-000-324 P 144
						465.00	**	
38850	31250 00	THYSSENKRUPP ELEVATOR	324819	378485	1/10/2010	297.58	SERVICE CONTRAC	01-5331-000-375 P 2461
38851	1357 01	TIGERDIRECT INC	324674	208717101	4/22/2010	659.97	COMMUNICATION E	01-5213-001-306 P 2995
38852	77598 03	TOWN OF PENDLETON	324707	KRIS1002-5	4/26/2010	3,364.21	SUPPLIES - ASPH	164-5828-004-261 F 11111
38853	6218 01	TRI COUNTY ACE HARDWARE	324529	1137	3/25/2010	3.89	REPAIRS TO BUIL	360-5231-008-250 P 304
38854	230 02	TRI-COUNTY JUDGES ASSO	324708	D.SCHWARTZ	4/28/2010	30.00	DUES AND SUBSCR	01-5057-000-211 F 11111
			324709	W. EUBANKS	4/28/2010	30.00	DUES AND SUBSCR	01-5057-000-211 F 11111
			324710	S. BUCHANAN	4/28/2010	18.00	REGISTRATION FE	01-5057-000-294 F 11111
			324711	JIM BUSBY	4/28/2010	18.00	REGISTRATION FE	01-5057-000-294 F 11111
			324712	N. DEVINE	4/28/2010	18.00	REGISTRATION FE	01-5057-000-294 F 11111
			324713	W. EUBANKS	4/28/2010	18.00	REGISTRATION FE	01-5057-000-294 F 11111
			324714	W. GILLMER	4/28/2010	18.00	REGISTRATION FE	01-5057-000-294 F 11111
			324715	M. HICKS	4/28/2010	18.00	REGISTRATION FE	01-5057-000-294 F 11111
			324716	MIMI JAMES	4/28/2010	18.00	REGISTRATION FE	01-5057-000-294 F 11111
			324717	D. MALONE	4/28/2010	18.00	REGISTRATION FE	01-5057-000-294 F 11111
			324718	S.MATTISON	4/28/2010	18.00	REGISTRATION FE	01-5057-000-294 F 11111
			324719	J. MULLIKIN	4/28/2010	18.00	REGISTRATION FE	01-5057-000-294 F 11111
			324720	DEB OWEN	4/28/2010	18.00	REGISTRATION FE	01-5057-000-294 F 11111
			324721	D. SCHWARTZ	4/28/2010	18.00	REGISTRATION FE	01-5057-000-294 F 11111

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER		ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
			324722	W. SHARP	4/28/2010	18.00	REGISTRATION FE	01-5057-000-294	F 11111
			324723	W. STEELE	4/28/2010	18.00	REGISTRATION FE	01-5057-000-294	F 11111
			324724	R. WHITMAN	4/28/2010	18.00	REGISTRATION FE	01-5057-000-294	F 11111
			324725	K. GILLREATH	4/28/2010	18.00	REGISTRATION FE	01-5057-000-294	F 11111
			324726	L. GRAHAM	4/28/2010	18.00	REGISTRATION FE	01-5057-000-294	F 11111
						366.00	**		
38855	792 00	UNITED PARCEL SERVICE	324727	F665W4160	4/17/2010	6.42	POSTAGE	01-5091-000-243	F 11111
			324728	F665W4160	4/17/2010	10.98	POSTAGE	01-5213-001-243	F 11111
						17.40	**		
38856	293 00	UNITED RENTALS INC	324603	87136199-1	4/20/2010	473.74	SUPPLIES - PART	01-5226-002-262	P 145
38857	792 03	UPS	324729	R79V67160	4/17/2010	17.40	AV GAS	440-5775-000-220	F 11111
38858	792 13	UPS STORE #5019	324730	980201235	4/23/2010	36.19	POSTAGE	01-5213-001-243	F 11111
			324731	17030922	2/15/2010	20.00	POSTAGE	163-5322-000-243	F 11111
						56.19	**		
38859	62600 05	US FOODSERVICE INC	324604	62004824	4/19/2010	6,239.96	FOOD	01-5141-000-215	P 489
38860	4576 00	USA BLUE BOOK	324606	134866	4/22/2010	1,212.72	SUPPLIES - CHEM	410-5612-641-264	P 189
38861	6591 00	USA MOBILITY WIRELESS INC	324675	T0080837D	4/01/2010	42.00	COMMUNICATION E	01-5221-000-306	P 3221
			324749	T0080777D	4/01/2010	11.41	TELEPHONE	01-5091-000-275	F 11111
						53.41	**		
38862	6591 01	USA MOBILITY WIRELESS-A/R	324732	T80773	4/23/2010	581.00	COMMUNICATIONS	01-5141-000-307	F 11111
38863	3190 05	VERIZON WIRELESS	324528	6413129737	4/19/2010	69.44	TELEPHONE	01-5062-000-275	F 11111
			324750	6414967543	4/22/2010	83.48	TELEPHONE	01-5014-000-275	F 11111
			324751	6414967521	4/22/2010	119.73	TELEPHONE	01-5013-000-275	F 11111
			324820	6414967539	4/22/2010	172.10	TELEPHONE	01-5042-000-275	F 11111
			324821	6414967542	4/22/2010	71.42	TELEPHONE	01-5057-000-275	F 11111
						516.17	**		
38864	80450 08	WAL-MART COMMUNITY	324752	7990/0429	4/29/2010	17.44	SUPPLIES - OFFI	137-5985-000-269	P 391
38865	934 00	WARREN, THOMAS	324733	DSL APR 10	4/12/2010	27.61	TELEPHONE	01-5092-000-275	F 11111
38866	51411 00	WAYNE'S OVERHEAD DOORS	324822	102112	4/22/2010	2,444.00	REPAIRS TO BUIL	360-5231-009-250	P 2761
38867	847 10	WEASC	324842	CERTIFICAT	4/29/2010	105.00	DUES AND SUBSCR	410-5612-641-211	F 11111
38868	81750 01	WHITE JONES HARDWARE &	324676	762681/1	4/26/2010	12.83	REPAIRS TO BUIL	360-5231-008-250	P 93
			324677	762595/1	4/22/2010	2.32	REPAIRS TO BUIL	360-5231-008-250	P 93
			324678	320191/2	4/23/2010	2.92	PARK MAINTENANC	01-5021-000-253	P 228
			324679	762618/1	4/23/2010	34.68	PARK MAINTENANC	01-5021-000-253	P 228
						52.75	**		
38869	81750 00	WHITE JONES HARDWARE AND	324607	762465/1	4/21/2010	37.05	REPAIRS TO BUIL	420-5954-000-250	P 161
			324608	762627/1	4/23/2010	76.30	REPAIRS TO BUIL	420-5954-000-250	P 161
			324609	111658/3	4/23/2010	5.08	REPAIRS TO BUIL	420-5954-000-250	P 161

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			324610	762576/1	4/22/2010	24.00	REPAIRS TO BUIL	420-5954-000-250 P 161
			324611	762124/1	4/14/2010	76.53	REPAIRS TO BUIL	420-5954-000-250 P 161
			324612	762525/1	4/22/2010	32.29	REPAIRS TO BUIL	420-5954-000-250 P 161
			324613	762198/1	4/15/2010	25.74	REPAIRS TO BUIL	420-5954-000-250 P 161
			324614	762240/1	4/16/2010	64.95	SUPPLIES - MRF	420-5954-000-276 P 297
			324753	762853/1	4/28/2010	2.51	SUPPLIES - BUIL	01-5221-000-268 P 89
			324754	762850/1	4/28/2010	14.83	SUPPLIES - BUIL	01-5221-000-268 P 89
			324823	319943/2	4/15/2010	23.64	SUPPLIES - CLEA	01-5331-000-265 P 719
						382.92	**	
38870	7259 00	WILLIAMS, JONATHAN G	324844	BASS TOUOR	5/01/2010	100.00	SERVICE CONTRAC	01-5955-001-375 F 11111
38871	5390 00	WILLIAMS, JONATHAN M	324843	PEN.D.C	5/03/2010	275.00	SERVICE CONTRAC	01-5161-000-375 F 11111
38872	5985 00	WOOD, RONALD R	324845	WEDDING RE	4/30/2010	100.00	SERVICE CONTRAC	01-5955-001-375 F 11111
			324846	BASSMASTER	5/01/2010	200.00	SERVICE CONTRAC	01-5955-000-375 F 11111
						300.00	**	
38873	7043 00	WYCHE BURGESS FREEMAN	324849	153879	4/19/2010	9,391.17	LEGAL	01-5015-000-315 P 1079
38874	4194 01	XEROX CORP	324615	047350346	4/20/2010	815.23	PHOTOCOPY EQUIP	01-5013-000-347 P 38
			324680	047312667	4/13/2010	883.25	PHOTOCOPY EQUIP	01-5064-000-347 P 1655
			324681	046945227	4/01/2010	327.78	PHOTOCOPY EQUIP	440-5775-000-347 P 778
						2,026.26	**	
38875	83000 02	XEROX CORPORATION INC	324682	047350365	4/20/2010	259.68	PHOTOCOPY EQUIP	01-5212-000-347 P 1241
			324847	047544295	5/01/2010	349.76	PHOTOCOPY EQUIP	01-5043-000-347 P 1663
			324848	047350360	4/20/2010	217.10	PHOTOCOPY EQUIP	01-5043-000-347 P 1663
						826.54	**	

149 CHECKS WRITTEN: 1,228,261.43

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
38876	7128 00	ABBEVILLE COUNTY FAMILY	325351	MAY10	5/07/2010	237.08	WH - GARNISHED	01-2100-000-129	F 11111
38877	532 00	AIRCRAFT SPRUCE &	325167	725123	3/24/2010	63.76	SUPPLIES - AVIA	440-5775-001-223	P 806
			325168	506371	3/26/2010	20.66	SUPPLIES - AVIA	440-5775-001-223	P 806
			325169	728811	3/30/2010	59.72	SUPPLIES - AVIA	440-5775-001-223	P 806
			325170	728940	3/30/2010	204.10	SUPPLIES - AVIA	440-5775-001-223	P 806
			325171	730897	4/01/2010	424.05	SUPPLIES - AVIA	440-5775-001-223	P 806
			325172	733462	4/05/2010	275.30	SUPPLIES - AVIA	440-5775-001-223	P 806
			325173	733825	4/06/2010	307.05	SUPPLIES - AVIA	440-5775-001-223	P 806
			325174	734086	4/06/2010	294.94	SUPPLIES - AVIA	440-5775-001-223	P 806
			325175	735336	4/07/2010	46.57	SUPPLIES - AVIA	440-5775-001-223	P 806
			325176	735937	4/08/2010	66.95	SUPPLIES - AVIA	440-5775-001-223	P 806
			325177	735942	4/08/2010	27.00	SUPPLIES - AVIA	440-5775-001-223	P 806
			325178	974358	4/09/2010	20.66	SUPPLIES - AVIA	440-5775-001-223	P 806
			325179	737111	4/09/2010	73.73	SUPPLIES - AVIA	440-5775-001-223	P 806
			325180	738580	4/12/2010	173.81	SUPPLIES - AVIA	440-5775-001-223	P 806
			325181	740584	4/14/2010	57.74	SUPPLIES - AVIA	440-5775-001-223	P 806
			325182	515939	4/14/2010	20.61	SUPPLIES - AVIA	440-5775-001-223	P 806
						2,095.33	**		
38878	5545 00	ALLIANCE CONSULTING ENG	323622	ACE100108	3/31/2010	4,150.00	CIP - NO SPECIF	420-1800-000-001	P 92191
38879	5723 02	AMERI PRIDE UNIFORM SERV	324882	W157362	4/29/2010	51.93	UNIFORMS AND CL	01-5021-000-280	P 217
			324883	1800000930	5/04/2010	99.40	UNIFORMS AND CL	01-5021-000-280	P 217
			324884	1800000931	5/04/2010	15.91	UNIFORMS AND CL	01-5021-000-280	P 217
			324885	1800000932	5/04/2010	14.68	UNIFORMS AND CL	01-5021-000-280	P 217
			324886	1800000934	5/04/2010	29.18	UNIFORMS AND CL	01-5021-000-280	P 217
			324887	1800000935	5/04/2010	31.77	UNIFORMS AND CL	01-5021-000-280	P 217
			324888	1800000936	5/04/2010	11.98	UNIFORMS AND CL	01-5021-000-280	P 217
			324889	1800000938	5/04/2010	16.32	UNIFORMS AND CL	01-5021-000-280	P 217
			324890	1800000937	5/04/2010	10.05	UNIFORMS AND CL	01-5021-000-280	P 217
			324891	W157346	4/29/2010	124.09	UNIFORMS AND CL	420-5954-000-280	P 299
			324892	W153822	4/20/2010	26.05	UNIFORMS AND CL	01-5111-000-280	P 394
			324893	W156156	4/27/2010	27.98	UNIFORMS AND CL	01-5111-000-280	P 394
			324925	W157364	4/29/2010	8.28	UNIFORMS AND CL	410-5612-641-280	P 186
			324926	W157344	4/29/2010	117.60	UNIFORMS AND CL	01-5226-000-280	P 329
			325217	W156154	4/27/2010	25.36	UNIFORMS AND CL	420-5954-000-280	P 299
						610.58	**		
38880	2967 00	AMERICAN TRAFFIC SAFETY	324924	61774	4/19/2010	1,901.25	SIGNS	01-5221-000-259	P 3228
38881	4400 00	ANDERSON AUTO PARTS INC	324927	397283	4/26/2010	28.47	SUPPLIES - PART	01-5226-002-262	P 166
			324928	397380	4/27/2010	149.95	SUPPLIES - PART	01-5226-002-262	P 166
			324929	397517	4/28/2010	2.05	SUPPLIES - PART	01-5226-002-262	P 166
			324930	397528	4/28/2010	7.46	SUPPLIES - PART	01-5226-002-262	P 166
			324931	397621	4/29/2010	29.25	SUPPLIES - PART	01-5226-002-262	P 166
			324932	397638	4/29/2010	94.12	SUPPLIES - PART	01-5226-002-262	P 166
			324933	397655	4/29/2010	3.49	SUPPLIES - PART	01-5226-002-262	P 166
						257.85	**		
38882	26055 00	ANDERSON CO CLERK OF CT	325352	MAY10	5/07/2010	2,131.14	WH - GARNISHED	01-2100-000-129	F 11111
			325353	MAY10	5/07/2010	302.98	WH - GARNISHED	440-2100-000-129	F 11111
			325354	,AU10	5/07/2010	210.00	WH - GARNISHED	145-2100-000-129	F 11111

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			325355	MAY10	5/07/2010	187.06 2,831.18	WH - GARNISHED	166-2100-000-129	F 11111
38883	6000 00	ANDERSON CO DSS	325357	2007-2008	4/28/2010	2,500.00	EMERGENCY RELIE	01-5302-000-234	F 11111
38884	5054 00	ANDERSON CO YOUNG MARINES	325432	A2010-047	5/06/2010	250.00	COUNCIL RECREAT	164-5829-005-241	F 11111
38885	5254 00	ANDERSON COUNTY HUMANE	325424	A2010-044	5/06/2010	250.00	COUNCIL RECREAT	164-5829-001-241	F 11111
38886	5254 00	ANDERSON COUNTY HUMANE	325425	A2010-045	5/06/2010	250.00	COUNCIL RECREAT	164-5829-003-241	F 11111
38887	5254 00	ANDERSON COUNTY HUMANE	325426	A2010-046	5/06/2010	250.00	COUNCIL RECREAT	164-5829-005-241	F 11111
38888	7500 00	ANDERSON FIRE & SAFETY	325221	38159	4/05/2010	157.82	SUPPLIES - MRF	420-5954-000-276	P 3346
38889	814 00	ANDERSON FORD LLC	324934	167655	5/03/2010	112.56	SUPPLIES - PART	01-5226-002-262	P 1177
			324935	167601	4/30/2010	10.73	SUPPLIES - PART	01-5226-002-262	P 1177
			324936	167521	4/28/2010	121.35	SUPPLIES - PART	01-5226-002-262	P 1177
			324937	167508	4/28/2010	246.31	SUPPLIES - PART	01-5226-002-262	P 1177
			324938	167477	4/27/2010	9.31	SUPPLIES - PART	01-5226-002-262	P 1177
						500.26	**		
38890	7900 07	ANDERSON INDEPENDENT MAIL	324894	248916	3/13/2010	118.00	ADVERTISING	01-5011-000-201	P 241
38891	884 00	ANDERSON MECHANICAL INC	325218	11502	4/09/2010	56.13	REPAIRS TO BUIL	360-5231-008-250	P 3151
			325219	127738	3/03/2010	95.40	REPAIRS TO BUIL	360-5231-008-250	P 2835
						151.53	**		
38892	8500 00	ANDERSON OCONEE PICKENS	325358	4TH QTR	5/05/2010	16,975.00	SC DEPT OF MENT	01-5851-000-072	F 11111
38893	34600 01	ANMED LABORATORY SERVICES	324939	559410	5/03/2010	210.00	DRUG TESTING	01-5014-000-321	P 254
38894	3547 05	AT&T	325131	8646469675	4/19/2010	56.27	TELEPHONE	01-5161-000-275	F 11111
			325197	864M100358	4/17/2010	17,155.16	BELL SOUTH - E9	174-5063-000-369	F 11111
						17,211.43	**		
38895	6574 00	ATLANTIC COASTAL SUPPLY	324940	93434	4/08/2010	1,058.49	REPAIRS TO BUIL	01-5141-000-250	P 3278
38896	11500 00	ATTAWAY INC	324941	I151678	4/26/2010	143.10	SUPPLIES - BOAR	01-5141-000-263	P 247
38897	796 01	B & B PAWN SHOP	325359	201018913	5/05/2010	100.00	PROFESSIONAL SE	01-5161-000-304	F 11111
38898	4314 01	BAKER DISTRIBUTION CO	325222	D165453	4/15/2010	284.99	REPAIRS TO BUIL	360-5231-008-250	P 281
			325223	D091451	4/06/2010	11.71	REPAIRS TO BUIL	360-5231-008-250	P 281
			325224	D105388	4/07/2010	41.76	REPAIRS TO BUIL	360-5231-008-250	P 281
			325225	D116469	4/08/2010	19.66	REPAIRS TO BUIL	360-5231-008-250	P 281
			325226	D150387	4/13/2010	240.35	REPAIRS TO BUIL	360-5231-008-250	P 281
						598.47	**		
38899	1824 02	BANK OF NEW YORK MELLON	325427	2521472151	5/03/2010	1,560.00	FINANCING FEES	410-5612-641-503	F 11111
38900	6905 00	BARRETT INVESTMENT PROP	325360	APR10	5/01/2010	22.72	WATER AND SEWER	01-5021-000-286	F 11111
			325361	APR10	5/01/2010	774.39	ELECTRICITY AND	01-5021-000-212	F 11111



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	NO.	NAME		NUMBER	DATE	AMOUNT		
			325362	126	5/01/2010	11,075.00 11,872.11 **	RENT - BUILDING	01-5021-000-246 F 11111
38901	664 12	BENSON, KATHY	325363	DEP REFUND	5/06/2010	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
38902	760 00	BIG CREEK WATER & SEWER	324875	1500007819	4/30/2010	26.60	WATER AND SEWER	410-5612-641-286 F 11111
			325132	10204	4/30/2010	197.30	WATER AND SEWER	410-5612-641-286 F 11111
			325133	10205	4/30/2010	54.96 278.86 **	WATER AND SEWER	410-5612-641-286 F 11111
38903	16300 00	BLUE RIDGE ELECTRIC COOP	325199	11555602	5/05/2010	96.37	ELECTRICITY AND	01-5021-000-212 F 11111
38904	272 00	BLUE RIDGE SECURITY	324895	536054	5/01/2010	35.95	SERVICE CONTRAC	410-5612-641-390 P 319
			324942	535942	5/01/2010	38.45	SERVICE CONTRAC	410-5612-641-390 P 319
			324943	535314	5/01/2010	1,604.90 1,679.30 **	SERVICE CONTRAC	410-5612-641-390 P 319
38905	13000 00	BOB BARKER COMPANY	325183	1000890227	4/28/2010	104.47	SUPPLIES - BOAR	01-5141-000-263 P 480
			325184	1000890081	4/28/2010	350.60	SUPPLIES - BOAR	01-5141-000-263 P 480
			325196	1000889068	4/22/2010	3,133.23 3,588.30 **	SUPPLIES - BOAR	01-5141-000-263 P 480
38906	4689 00	BOWLAND, JACOB J	325134	2372	5/04/2010	125.00	SERVICE CONTRAC	01-5161-000-375 F 11111
38907	17600 00	BROADWAY WATER & SEWERAGE	324876	22971	4/13/2010	28.00	WATER AND SEWER	410-5612-641-286 F 11111
			324877	22344	4/13/2010	28.00	WATER AND SEWER	410-5612-641-286 F 11111
			324878	22974	4/13/2010	28.00	WATER AND SEWER	410-5612-641-286 F 11111
			324879	23880	4/13/2010	28.00	WATER AND SEWER	01-5021-000-286 F 11111
			324880	23441	4/13/2010	28.00	WATER AND SEWER	01-5021-000-286 F 11111
			324881	23515	4/13/2010	159.60 299.60 **	WATER AND SEWER	01-5021-000-286 F 11111
38908	19200 01	BUILDERS FIRSTSOURCE	324896	18608737	4/14/2010	7.02	CIP -	139-5702-037-401 P 3185
			324897	1861.446	4/15/2010	78.48 85.50 **	CIP -	139-5702-037-401 P 3185
38909	2355 00	BUNNELL-LAMMONS ENGINEERI	325019	30514	4/20/2010	1,998.75	SUPPLIES - ASPH	164-5828-005-261 P 3286
			325020	30514	4/20/2010	4,964.25	PROFESSIONAL SE	01-5221-000-304 P 2803
			325451	30554	4/21/2010	450.00 7,413.00 **	CIP - ASEC BALL	315-5938-008-401 P 3460
38910	2149 00	BURNETT LIME CO INC	324945	CAL25492	4/29/2010	499.00	SUPPLIES - CHEM	410-5612-641-264 P 1487
38911	3396 00	BUTLER COMPANY, THE	324898	H451551	4/20/2010	198.54	SUPPLIES - MEDI	01-5111-000-283 P 458
			324899	H422907	4/16/2010	236.57	SUPPLIES - MEDI	01-5111-000-283 P 458
			324900	H509157	4/26/2010	649.62	SUPPLIES - MEDI	01-5111-000-283 P 458
			324901	H493839	4/23/2010	354.27 1,439.00 **	SUPPLIES - MEDI	01-5111-000-283 P 458
38912	5157 01	C & S CONSULTING GRP INC	325473	65	4/27/2010	11,292.68	MANAGEMENT CONS	155-5887-000-339 P 3438
38913	4292 00	CALIFORNIA STATE DISBURSE	325365	MAY10	5/07/2010	57.69	WH - GARNISHED	01-2100-000-129 F 11111

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38914	4894 00	CANNON CONSTRUCTION CO IN	325195	10001APL#2	4/23/2010	218,099.00	CIP - ASEC BALL	315-5938-008-401	P	3158
38915	309 00	CAROLINA BURGLAR & FIRE	325185 325186	181976 178834	4/01/2010 1/01/2010	150.00 479.40 629.40	SERVICE CONTRAC SERVICE CONTRAC **	01-5064-000-375 01-5064-000-375	P P	1530 1530
38916	3257 00	CARPENTER, JOHN	325366	PROM	5/08/2010	110.00	SERVICE CONTRAC	01-5955-000-375	F	11111
38917	5652 01	CARSON'S NUT-BOLT & TOOL	324902	3181164	4/14/2010	83.82	CIP -	139-5702-037-401	P	3180
38918	23400 00	CATHEY'S EGG FARM	324946 325188	APR27 MAY4	4/27/2010 5/04/2010	178.50 165.00 343.50	FOOD FOOD **	01-5141-000-215 01-5141-000-215	P P	487 487
38919	52660 02	CEMEX	324903 325021	9419152357 9419199987	4/15/2010 4/22/2010	69.07 126.79 195.86	CIP - CIP - **	139-5702-037-401 139-5702-037-401	P P	3206 3284
38920	2635 02	CHARTER COMMUNICATIONS	325135	9358	4/27/2010	59.99	COMMUNICATIONS	01-5161-000-307	F	11111
38921	4380 00	CHROMATE INDUSTRIAL CORP	324948 324949	M42A054501 M42A054601	3/19/2010 3/22/2010	156.60 159.94 316.54	SUPPLIES - PART SUPPLIES - PART **	01-5226-002-262 01-5226-002-262	P P	3191 3191
38922	3046 04	CINTAS CORP #216	322723 323809 325189 325190 325227	216155105 216158309 216164771 216161483 216167997	4/07/2010 4/14/2010 4/28/2010 4/21/2010 5/05/2010	419.72 416.93 416.93 416.93 419.72 2,090.23	SUPPLIES - CLEA SUPPLIES - CLEA SUPPLIES - CLEA SUPPLIES - CLEA SUPPLIES - CLEA **	01-5141-000-265 01-5141-000-265 01-5141-000-265 01-5141-000-265 01-5141-000-265	P P P P P	481 481 481 481 481
38923	3480 00	CINTAS FIRST AID & SAFETY	324904	0G82073669	4/07/2010	23.84	SUPPLIES - SAFE	440-5775-000-284	P	749
38924	25600 00	CITY SEED STORE	325228	9013	4/14/2010	75.97	LANDSCAPING	420-5954-000-313	P	3182
38925	7082 02	CMS CONST SERVICES	324905 325022	921117 K60542	4/22/2010 4/20/2010	158.58 98.12 256.70	CIP - CIP - **	139-5702-037-401 139-5702-037-401	P P	3207 3345
38926	52 00	COX OIL COMPANY INC	324950	22460	4/27/2010	317.84	SUPPLIES - PART	01-5226-002-262	P	120
38927	3054 02	CRESCENT SUPPLY CO INC	325230 325231 325232 325233 325234	397424 397362 397361 397363 397425	4/30/2010 4/29/2010 4/29/2010 4/29/2010 4/30/2010	21.20 27.98 27.98 39.81 63.28 180.25	REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL **	360-5231-008-250 360-5231-008-250 360-5231-008-250 360-5231-008-250 360-5231-008-250	P P P P P	407 407 407 407 407
38928	4483 00	CRIME STOPPERS OF AC	325431	A2010-043	5/06/2010	500.00	COUNCIL RECREAT	164-5829-001-241	F	11111
38929	2619 00	DAVIS TREE SERVICE	325235	MCCANT	4/27/2010	70.00	PROFESSIONAL SE	01-5021-000-304	P	3250
38930	762 00	DESIGN SOUTH PROFESSIONAL	325452	25034	4/01/2010	12,359.32	ENGINEERING	315-5938-004-311	P	3453

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			325453	25033	4/01/2010	385.84 12,745.16	ENGINEERING **	315-5938-003-311	P 3454
38931	2627 00	DHEC - APP.1	325139	APR2010	5/03/2010	3,420.00	DHEC TANK PERMI	01-4100-300-171	F 11111
38932	41 00	DIAMOND SPRINGS WATER	325023	412339581	4/12/2010	21.80	MEALS	01-5091-000-236	P 585
			325191	267571	4/23/2010	8.43	MEALS	01-5066-002-236	P 1387
			325192	412339010	4/12/2010	17.30 47.53	MEALS **	01-5082-000-236	P 599
38933	30250 00	DICKSON COMPANY, C C	324951	15023348	4/08/2010	635.51	REPAIRS TO BUIL	01-5141-000-250	P 3083
			325236	14992595	3/31/2010	311.01	SMALL HAND TOOL	01-5021-000-260	P 3016
			325237	15027424	4/09/2010	124.90 1,071.42	SUPPLIES - MRF **	420-5954-000-276	P 3349
38934	5688 00	DILMAR OIL CO INC	324952	1786040	4/29/2010	1,565.95	SUPPLIES - PART	01-5226-002-262	P 175
38935	6088 00	DIPPLE PLUMBING INC	324953	33105	4/03/2010	146.63	REPAIRS TO BUIL	01-5141-000-250	P 3276
38936	31600 00	DUKE ENERGY	324854	1361573568	4/27/2010	503.60	ELECTRICITY AND	01-5021-000-212	F 11111
			324855	1874576	4/29/2010	9.59	ELECTRICITY AND	01-5021-000-212	F 11111
			324856	1874578	4/29/2010	27.03	ELECTRICITY AND	01-5021-000-212	F 11111
			324857	2051331967	4/30/2010	564.58	ELECTRICITY AND	01-5021-000-212	F 11111
			324858	1341191142	4/30/2010	17.78	ELECTRICITY AND	01-5021-000-212	F 11111
			324859	277232	4/29/2010	8.89	ELECTRICITY AND	01-5021-000-212	F 11111
			324860	3514514	4/27/2010	79.24	ELECTRICITY AND	01-5021-000-212	F 11111
			324861	1713700308	4/28/2010	110.69	ELECTRICITY AND	01-5021-000-212	F 11111
			324862	1956276414	4/26/2010	9.40	ELECTRICITY AND	01-5021-000-212	F 11111
			324863	1874575	4/26/2010	7.42	ELECTRICITY AND	01-5021-000-212	F 11111
			324864	1874589	4/26/2010	154.68	ELECTRICITY AND	01-5021-000-212	F 11111
			324865	4723301	4/26/2010	7.42	ELECTRICITY AND	01-5021-000-212	F 11111
			324866	1342025081	4/27/2010	56.47	ELECTRICITY AND	01-5021-000-212	F 11111
			324867	1543982318	4/27/2010	339.71	ELECTRICITY AND	01-5021-000-212	F 11111
			324868	1803659313	4/28/2010	117.18	ELECTRICITY AND	01-5221-000-212	F 11111
			324869	1731259129	4/30/2010	150.57	ELECTRICITY AND	01-5111-000-212	F 11111
			324870	1727601829	4/30/2010	26.24	ELECTRICITY AND	01-5111-000-212	F 11111
			324871	277239	4/28/2010	51.05	ELECTRICITY AND	420-5954-000-212	F 11111
			324872	1571735181	4/28/2010	33.62	ELECTRICITY AND	420-5954-000-212	F 11111
			324873	277268	4/29/2010	359.38	ELECTRICITY AND	410-5612-641-212	F 11111
			324874	1809331716	4/28/2010	56.84	ELECTRICITY AND	410-5612-641-212	F 11111
			325141	1696402304	5/03/2010	486.02	ELECTRICITY AND	01-5161-000-212	F 11111
			325200	277248	5/04/2010	24.56	ELECTRICITY AND	410-5612-641-212	F 11111
			325201	2960962	5/03/2010	23.26	ELECTRICITY AND	410-5612-641-212	F 11111
			325202	339729	5/03/2010	61.53	ELECTRICITY AND	410-5612-641-212	F 11111
			325203	3955656	5/03/2010	15.96	ELECTRICITY AND	410-5612-641-212	F 11111
			325204	1730459910	5/03/2010	23.02	ELECTRICITY AND	410-5612-641-212	F 11111
			325205	2063413035	5/04/2010	9.60	ELECTRICITY AND	01-5021-000-212	F 11111
			325206	1284303	5/04/2010	17.70	ELECTRICITY AND	01-5021-000-212	F 11111
			325207	1874590	5/04/2010	8.19	ELECTRICITY AND	01-5021-000-212	F 11111
			325208	1732744985	5/05/2010	112.53	ELECTRICITY AND	01-5021-000-212	F 11111
			325209	1100553	5/05/2010	356.39	ELECTRICITY AND	01-5021-000-212	F 11111
			325210	3731993	5/04/2010	64.48	ELECTRICITY AND	01-5021-000-212	F 11111
			325211	1539266853	5/04/2010	9.16	ELECTRICITY AND	01-5021-000-212	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
			325212	1389108696	5/04/2010	18.02	ELECTRICITY AND	01-5021-000-212 F 11111
			325213	2514477	5/04/2010	8.89	ELECTRICITY AND	01-5021-000-212 F 11111
			325214	3014591	5/04/2010	65.66	ELECTRICITY AND	01-5021-000-212 F 11111
			325215	1085234833	5/03/2010	157.18	ELECTRICITY AND	01-5021-000-212 F 11111
						4,153.53	**	
38937	31600 11	DUKE ENERGY	325140	2010SITERP	5/04/2010	1,000.00	ADVERTISING	01-5031-000-201 F 11111
38938	32650 00	ELLIS BICYCLE SHOP INC	324906	88822	4/29/2010	11.13	REPAIRS TO BUIL	440-5775-000-250 P 753
			325238	88083	3/25/2010	2,204.80	CIP - MCCANTS	315-5938-003-401 P 3006
			325239	8878088926	4/30/2010	107.36	REPAIRS TO BUIL	01-5141-000-250 P 244
						2,323.29	**	
38939	33500 00	FANTS OFFICE SUPPLIES INC	325240	305532	5/06/2010	104.72	SUPPLIES - OFFI	01-5011-000-269 P 611
38940	1458 00	FASTENAL COMPANY, THE	324116	SCAND95434	4/16/2010	705.21	SIGNS	01-5221-000-259 P 61
38941	4912 00	FBMC -SC MONEYPLUS	325367	MAY10	5/07/2010	260.41	AR - PUBLIC DE	01-1320-500-709 F 11111
38942	6172 03	FERGUSON WATERWORKS 950	324907	0232855	4/14/2010	233.20	SUPPLIES - BUIL	01-5221-000-268 P 3203
			325241	0232281	4/08/2010	291.37	CIP - NO SPECIF	420-1800-000-001 P 3070
						524.57	**	
38943	3940 01	FLOWERS BAKING CO	324954	15411640	4/23/2010	336.07	FOOD	01-5141-000-215 P 1287
			324955	15411744	4/27/2010	437.52	FOOD	01-5141-000-215 P 1287
			325193	15411946	5/04/2010	418.97	FOOD	01-5141-000-215 P 1287
			325194	15411835	4/30/2010	412.92	FOOD	01-5141-000-215 P 1287
						1,605.48	**	
38944	257 00	FORMS & SUPPLY INC	317773	9364180-0	2/03/2010	522.87	SUPPLIES - OFFI	01-5053-000-269 P 239
			323952	9461790-0	4/16/2010	148.76	SUPPLIES - OFFI	01-5053-000-269 P 239
			324908	9464770-0	4/19/2010	67.90	SUPPLIES - OFFI	440-5775-000-269 P 755
			324909	9464770-1	4/21/2010	4.83	SUPPLIES - OFFI	440-5775-000-269 P 755
			324910	9472803-0	4/26/2010	75.55	SUPPLIES - OFFI	420-5954-000-269 P 263
			325024	9463217-0	4/16/2010	324.92	SUPPLIES - OFFI	01-5044-000-269 P 3341
			325242	9483229-0	5/03/2010	647.63	SUPPLIES - OFFI	01-5041-000-269 P 36
			325243	9473398-0	4/27/2010	158.42	SUPPLIES - OFFI	01-5041-000-269 P 36
			325244	9474055-0	4/27/2010	129.83	SUPPLIES - OFFI	410-5611-000-269 P 352
						2,080.71	**	
38945	4946 00	FROST TRAINING & CONSULTI	325245	204333419	3/26/2010	375.00	TRAINING FOR EM	420-5954-000-277 P 2873
38946	664 82	GAMBRELL, FELICIA	325368	113D NPCR	5/06/2010	90.00	SEWER DEPOSITS	410-2100-000-167 F 11111
38947	37000 00	GLENN PLUMBING INC	325246	0410011	4/02/2010	160.00	REPAIRS TO BUIL	360-5231-008-250 P 3338
38948	1826 01	GLOBAL EQUIPMENT CO. INC	325247	103470137	4/08/2010	962.10	PARK MAINTENANC	01-5021-000-253 P 3118
38949	384 00	GREENVILLE SCALE CO INC	324195	7608	4/16/2010	558.00	SERVICE CONTRAC	420-5954-000-375 P 264
38950	4271 01	GREGORY PEST MANAGEMENT	325248	1012767	5/01/2010	85.00	EXTERMINATORS	410-5611-000-312 P 353
			325249	1002291	4/01/2010	145.00	SUPPLIES - MRF	420-5954-000-276 P 265
						230.00	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
38951	4829 00	GUS'S HOME CENTER	325250 325251	122495 122561	4/07/2010 4/19/2010	63.24 78.24 141.48 **	SUPPLIES - MRF SUPPLIES - MRF	420-5954-000-276 420-5954-000-276 P 3080 P 3232	
38952	664 75	HAIRSTON, DEIRDRE	325369	DEP REFUND	5/06/2010	165.00	EVENT RENTAL -	01-4100-600-145 F 11111	
38953	29650 00	HANSON AGGREGATES S E INC	324911 324912 324913 324914 324915 324916 324917 324918 324919 324920 324921 324922 324956 324957 325025 325026 325027 325028 325029	1565957 1567276 1543617 1535984 1533333 1534734 1517339 1564485 1528951 1550196 1555717 1530341 1569592 1568437 1563066 1561583 1570918 1563066 1570918	4/23/2010 4/24/2010 3/31/2010 3/25/2010 3/20/2010 3/24/2010 3/04/2010 4/22/2010 3/17/2010 4/08/2010 4/14/2010 3/18/2010 4/28/2010 4/28/2010 4/21/2010 4/20/2010 4/29/2010 4/21/2010 4/29/2010	1,038.82 377.36 725.92 776.74 1,054.74 997.58 1,836.45 1,150.05 1,511.67 624.87 453.01 1,244.94 124.08 112.81 489.83 240.37 145.28 152.89 236.66 13,294.07 **	SUPPLIES - STON SUPPLIES - STON SUPPLIES - STON SUPPLIES - STON SUPPLIES - STON SUPPLIES - STON SUPPLIES - STON SUPPLIES - STON SUPPLIES - STON SUPPLIES - STON SUPPLIES - STON SUPPLIES - STON SUPPLIES - STON SUPPLIES - STON CIP - SUPPLIES - STON CIP - CIP - CIP -	01-5221-000-244 01-5221-000-244 01-5221-000-244 01-5221-000-244 01-5221-000-244 01-5221-000-244 01-5221-000-244 01-5221-000-244 01-5221-000-244 01-5221-000-244 01-5221-000-244 01-5221-000-244 01-5221-000-244 01-5221-000-244 139-5702-037-401 01-5221-000-244 139-5702-037-401 139-5702-037-401 139-5702-037-401	P 444 P 3267 P 444 P 3267 P 3267
38954	5319 00	HARBIN, RODNEY	325370 325371	WDG PARTY AFCU	5/05/2010 5/07/2010	200.00 120.00 320.00 **	SERVICE CONTRAC SERVICE CONTRAC	01-5955-000-375 01-5955-000-375 F 11111 F 11111	
38955	40750 00	HILL ELECTRIC COMPANY INC	324958	74484	4/07/2010	112.75	REPAIRS TO BUIL	01-5141-000-250 P 3277	
38956	7328 00	HILL, CANDACE M	325252	MAR2010	4/22/2010	81.67	SERVICE CONTRAC	01-5161-000-375 P 3273	
38957	2525 96	HOLMES, KEYSHA	325372	SPTC TK RF	5/04/2010	150.00	DHEC TANK PERMI	01-4100-300-171 F 11111	
38958	76 05	HOME DEPOT	324959 324960 324961 324962 324963	8070529 4990518 2063003 5999070 6053770	4/22/2010 4/26/2010 4/08/2010 4/15/2010 5/04/2010	517.40 10.52 68.04 47.02 42.37 685.35 **	REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS REPAIRS REPAIRS TO BUIL	01-5141-000-250 01-5141-000-250 193-5972-000-252 193-5972-000-252 410-5612-641-250 P 484 P 484 P 3075 P 3075 P 200	
38959	494 00	HOMELAND PARK WATER COMM	325216	10163	4/30/2010	13.03	WATER AND SEWER	420-5954-000-286 F 11111	
38960	7107 01	HOWARD COMPUTERS	324964 324965	1000927888 1000928111	4/20/2010 4/27/2010	428.24 208.82 637.06 **	COMMUNICATIONS COMPUTER SOFTWA	193-5972-000-307 193-5972-000-209 P 3196 P 3197	
38961	3032 00	HUGHES LAWN SERVICE &	325253	627	4/21/2010	3,247.00	LANDSCAPING - M	01-5021-000-322 P 3336	
38962	1814 00	HUNTER, GEORGE J	325433	SCATT	5/03/2010	22.00	MEALS	01-5041-000-236 F 11111	

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			325434	SCATT	5/06/2010	125.00	TRAVEL	01-5041-000-279	F 11111
			325435	SCATT	5/03/2010	104.30	LODGING	01-5041-000-293	F 11111
						251.30	**		
38963	4391 02	INTERSTATE BATTERY	324966	458894308	4/29/2010	390.66	SUPPLIES - PART	01-5226-002-262	P 174
38964	4509 01	INTERVET INC	324923	240279241	4/22/2010	795.00	SUPPLIES - MEDI	01-5111-000-283	P 400
38965	4514 00	IRONWOOD LAND DESIGN LLC	325420	TURF RENO	5/11/2010	880.00	PROGRAM EXPENDI	180-5916-000-241	P 3449
38966	6707 00	J & M CONSTRUCTION INC	325319	03302010	3/30/2010	1,955.36	PROFESSIONAL SE	410-5612-641-304	P 3429
			325393	WIGINGTON	3/30/2010	2,500.00	ELECTRICITY AND	410-5612-641-212	F 11111
						4,455.36	**		
38967	5246 00	JOHNSON IND % ACCTS REC	324967	8180877	4/27/2010	88.57	SUPPLIES - PART	01-5226-002-262	P 179
38968	664 04	JOHNSON, LINDA	325454	DEP REFUND	5/06/2010	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
38969	664 77	JONES, ERICA	325394	126A HEAT	5/07/2010	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
38970	5073 00	JT&A INC	325320	03100015	3/09/2010	943.00	PROGRAM EXPENDI	420-5954-020-241	P 2793
38971	3072 00	KEVIN WHITAKER CHEVROLET	324968	96569	4/28/2010	18.23	SUPPLIES - PART	01-5226-002-262	P 129
38972	46262 00	KING, GAIL B	325436	SC.GMIS	5/03/2010	77.54	MEALS	01-5092-000-236	F 11111
			325437	SC.GMIS	5/03/2010	24.00	TRAVEL	01-5092-000-279	F 11111
			325438	SC.GMIS	5/03/2010	318.33	LODGING	01-5092-000-293	F 11111
						419.87	**		
38973	6227 00	LAPRADE GOV'T SALES	324969	3990	4/28/2010	325.00	SUPPLIES - PART	01-5226-002-262	P 178
38974	5996 00	LARK & ASSO POLYGRAPH	325321	6208	4/12/2010	70.00	PROFESSIONAL SE	01-5161-000-304	P 410
			325322	6217	4/24/2010	210.00	PROFESSIONAL SE	01-5161-000-304	P 410
						280.00	**		
38975	642 02	LAURENS ELECTRIC COOP INC	325073	16164194	4/16/2010	1,816.44	ELECTRICITY AND	420-5954-000-212	F 11111
38976	5843 01	LEXIS NEXIS RISK DATA MAN	325455	20100430	4/30/2010	53.00	SUPPLIES - OFFI	01-5057-000-269	F 11111
38977	48500 01	LITTLE RIVER ELECTRIC CO	325373	14507	4/29/2010	77.00	ELECTRICITY AND	420-5954-000-212	F 11111
38978	48395 00	LITTLEJOHN PORTABLE	324970	116560	4/22/2010	81.44	COUNCIL RECREAT	164-5829-003-241	P 1869
			324971	116557	4/22/2010	75.33	COUNCIL RECREAT	164-5829-004-241	P 618
			324972	116558	4/22/2010	75.33	COUNCIL RECREAT	164-5829-004-241	P 1556
						232.10	**		
38979	48800 01	LOWES CREDIT SERVICES	324973	928740	3/26/2010	54.69	REPAIRS TO BUIL	360-5231-008-250	P 83
			325323	06960/0401	4/01/2010	145.16	REPAIRS TO BUIL	420-5954-000-250	P 3020
						199.85	**		
38980	6756 00	LPA GROUP INC, THE	324974	9/CA746006	4/12/2010	4,967.00	ENGINEERING	440-5775-000-311	P 866
			324975	8/CA746007	4/12/2010	4,280.75	CIP - NO SPECIF	440-1800-000-001	P 2396
			324976	5/7460008	4/12/2010	1,362.60	CIP - NO SPECIF	440-1800-000-001	P 2397
						10,610.35	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
38981	51800 00	MEALS ON WHEELS	325439	A2010-042	5/06/2010	500.00	COUNCIL RECREAT	164-5829-001-241	F 11111
38982	49711 00	MEETING PLACE, THE /DBA	325142	1403	4/27/2010	34.78	JURORS' FEES	01-5052-000-230	P 79
38983	2665 01	MIDSTATE EQUIPMENT CO/DBA	325143	101221	4/05/2010	4,687.00	RENT - EQUIPMEN	01-5221-000-247	P 2180
38984	5887 00	MOON, JOE KEITH	324977	14	4/29/2010	438.75	LANDSCAPING	01-5221-000-313	P 87
			325324	13	4/20/2010	97.50	PARK MAINTENANC	01-5021-000-253	P 2789
						536.25	**		
38985	198 07	MOTOROLA	325326	902452034	4/14/2010	932.80	REPAIRS TO EQUI	01-5161-000-251	P 1953
38986	50200 00	MTS OFFICE MACHINES LLC	325144	62314	3/25/2010	539.02	REPAIRS	01-5044-000-252	P 3342
38987	7281 00	NC CENTRALIZED COLLECTION	325395	MAY10	5/07/2010	97.14	WH - GARNISHED	01-2100-000-129	F 11111
38988	56225 00	NEWTON SHOES INC, J H	324978	5251210	4/27/2010	60.42	SUPPLIES - SAFE	420-5954-000-284	P 268
38989	664 71	NEWTON, MIKE	325456	REFUND	4/30/2010	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
38990	2672 00	NEXSEN PRUET JACOBS AND	325325	53363182	4/30/2010	240.00	LEGAL	01-5015-000-315	P 880
38991	7321 04	NICHOLAS, DAWN	325396	201019210	5/06/2010	185.00	REPAIRS TO EQUI	01-5161-000-251	F 11111
38992	56600 00	NORRIS SUPPLY COMPANY	324979	72649B	4/08/2010	622.96	LANDSCAPING	01-5221-000-313	P 3119
			324980	72652B	4/14/2010	622.96	LANDSCAPING	01-5221-000-313	P 3188
						1,245.92	**		
38993	1825 00	NYS CHILD SUPPORT PROC	325397	MAY10	5/07/2010	230.00	WH - GARNISHED	01-2100-000-129	F 11111
38994	3864 00	O'REILLY AUTO PARTS	324981	1430366373	4/27/2010	25.31	SUPPLIES - PART	01-5226-002-262	P 136
38995	1543 00	OCONEE CO CLERK OF COURT	325398	MAY10	5/07/2010	317.75	WH - GARNISHED	01-2100-000-129	F 11111
38996	4193 01	OFFICE DEPOT INC	324985	1206373186	4/13/2010	166.99	SUPPLIES - OFFI	01-5141-000-269	P 3280
			324986	1205939251	4/12/2010	265.21	SUPPLIES - OFFI	01-5141-000-269	P 3280
			324987	5162908150	4/19/2010	78.08	SUPPLIES - OFFI	01-5111-000-269	P 399
			324988	5163155880	4/19/2010	77.10	SUPPLIES - OFFI	01-5111-000-269	P 399
			324989	516290815	4/19/2010	78.08	SUPPLIES - OFFI	01-5111-000-269	P 399
			324991	5170216001	4/26/2010	37.41	SUPPLIES - OFFI	01-5014-000-269	P 253
			325145	5133215330	3/19/2010	87.68	SUPPLIES - OFFI	01-5064-000-269	P 1513
			325146	5133215320	3/19/2010	366.19	SUPPLIES - OFFI	01-5064-000-269	P 1513
			325147	5131656180	3/18/2010	511.00	SUPPLIES - OFFI	01-5064-000-269	P 1513
			325327	5157709390	4/14/2010	46.28	SUPPLIES - OFFI	174-5063-001-269	P 1425
			325328	5146612790	4/23/2010	41.28	SUPPLIES - OFFI	01-5041-000-269	P 34
						1,672.74	**		
38997	7271 00	OFFICE OF ATTORNEY GENERA	325399	MAY10	5/07/2010	120.00	WH - GARNISHED	01-2100-000-129	F 11111
38998	1776 00	OFFICE OUTLET INC	324992	2576/0430	4/30/2010	47.70	SUPPLIES - OFFI	01-5226-000-269	P 135
			325148	2533/0426	4/26/2010	132.50	SUPPLIES - OFFI	01-5043-000-269	P 1243
						180.20	**		

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38999	2071 00	ORKIN EXTERMINATORS INC	324993	54332891	4/22/2010	686.40	EXTERMINATORS	01-5141-000-312	P 246
39000	3708 00	OWEN, BRADLEY W	325457	AFTER HOUR	3/07/2010	12.00	TRAVEL	440-5775-000-279	F 11111
39001	6580 00	PALMETTO FAMILY DENTISTRY	325149	CH0178/B	3/25/2010	595.00	MEDICAL	01-5141-000-346	P 3073
39002	82000 00	PAPER SUPPLY INC	325329	59631	3/04/2010	101.76	SUPPLIES - SAFE	01-5161-000-284	P 2510
			325330	59638	3/04/2010	53.00	SUPPLIES - SAFE	01-5161-000-284	P 2510
						154.76	**		
39003	4941 00	PAWS FINS & FEATHERS LLC	325331	644975	3/06/2010	58.29	SUPPLIES - BOAR	01-5161-000-263	P 3274
			325332	644976	3/15/2010	58.29	SUPPLIES - BOAR	01-5161-000-263	P 3274
			325333	644978	4/07/2010	58.29	SUPPLIES - BOAR	01-5161-000-263	P 3274
			325334	644979	4/09/2010	15.89	SUPPLIES - BOAR	01-5161-000-263	P 3274
			325335	644982	4/15/2010	58.29	SUPPLIES - BOAR	01-5161-000-263	P 3274
						249.05	**		
39004	7016 00	PEEPLES MECHANICAL LLC	325336	5	4/05/2010	540.00	REPAIRS TO EQUI	420-5954-000-251	P 1860
39005	3476 00	PHILIP URSO SEMINARS	325458	CASTO/WILK	5/06/2010	110.00	TRAINING FOR EM	01-5044-000-277	F 11111
39006	1938 00	PHILLIPS, JASON	325459	SCATT	5/04/2010	125.00	TRAVEL	01-5042-000-279	F 11111
39007	146 00	PICKENS CONSTRUCTION INC	325374	4517	4/13/2010	2,200.56	CIP - NO SPECIF	440-1800-000-001	P 1108
39008	60200 05	PIEDMONT NATURAL GAS CO	325074	1853473001	4/29/2010	71.32	ELECTRICITY AND	01-5021-000-212	F 11111
			325075	1853473002	4/29/2010	454.40	ELECTRICITY AND	01-5021-000-212	F 11111
			325076	7699990001	4/29/2010	112.56	ELECTRICITY AND	01-5021-000-212	F 11111
			325077	7699990005	4/29/2010	72.49	ELECTRICITY AND	01-5021-000-212	F 11111
			325078	769998001	4/29/2010	246.30	ELECTRICITY AND	01-5021-000-212	F 11111
						957.07	**		
39009	60250 00	PIEDMONT PATHOLOGY	324994	OA10000076	4/29/2010	270.00	AUTOPSIES AND P	01-5131-000-302	P 311
			324995	OA10000056	4/29/2010	935.00	AUTOPSIES AND P	01-5131-000-302	P 311
			324996	OA10000057	4/29/2010	935.00	AUTOPSIES AND P	01-5131-000-302	P 311
			324997	OA10000069	4/26/2010	485.00	AUTOPSIES AND P	01-5131-000-302	P 311
			324998	OA10000052	4/26/2010	935.00	AUTOPSIES AND P	01-5131-000-302	P 311
			324999	OA10000063	4/26/2010	485.00	AUTOPSIES AND P	01-5131-000-302	P 311
						4,045.00	**		
39010	6415 00	PIGMAN, KENNETH D	325460	AREA S. R.	5/05/2010	175.00	SERVICE CONTRAC	01-5161-000-375	F 11111
39011	7280 00	PLAN BENEFITS SERV INC	325337	MAY 2010	5/05/2010	2,500.00	GASB 45 - ARC	01-5831-000-170	P 681
39012	44911 03	POWER PLAN	324944	W026131	4/23/2010	215.50	CONTRACTED LABO	01-5226-000-324	P 154
39013	3623 00	PRIDE ENTERPRISES	325338	E0467461	4/22/2010	242.95	PRINTING	01-5161-000-245	P 2891
39014	4417 00	QUALITY COFFEE SERVICE	325000	71964	4/26/2010	184.44	FOOD	01-5141-000-215	P 110
			325150	72512	5/03/2010	218.36	FOOD	01-5141-000-215	P 110
						402.80	**		
39015	61651 00	RENTZ, NANCY	325400	INTNET RFD	4/27/2010	32.95	TELEPHONE	150-5909-000-275	F 11111



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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
39016	5100 00	RICE, CATHERINE	325461	ABS TRAIN	4/22/2010	34.00	MEALS	01-5081-000-236	F 11111
39017	2595 00	ROZAKOS, ELIZABETH S	325462	SCEDS	4/12/2010	13.00	FUEL AND OIL	01-5031-000-216	F 11111
39018	4820 01	RYDIN DECALS	325151	251466	4/29/2010	553.95	PRINTING	01-5065-000-245	P 3065
39019	5125 00	S&ME INC	325001	4128747	4/27/2010	4,700.00	PROFESSIONAL SE	01-5221-000-304	P 2664
39020	1282 00	SAM'S CLUB	325339	1982-6463	4/23/2010	368.67	SUPPLIES - OFFI	01-5161-000-269	P 1965
			325340	0163-6463	4/01/2010	2.37	SUPPLIES - PHOT	01-5161-000-271	P 330
						371.04	**		
39021	67710 00	SANDY SPRINGS WATER CO	325079	10-02728	4/22/2010	23.60	WATER AND SEWER	410-5612-641-286	F 11111
			325080	11-02914	4/26/2010	40.20	WATER AND SEWER	01-5021-000-286	F 11111
			325081	11-02527	4/26/2010	40.20	WATER AND SEWER	01-5021-000-286	F 11111
			325082	11-01810	4/26/2010	40.20	WATER AND SEWER	01-5021-000-286	F 11
			325083	11-01805	4/26/2010	40.20	WATER AND SEWER	01-5021-000-286	F 11111
			325084	10-01160	4/22/2010	23.60	WATER AND SEWER	410-5612-641-286	F 11111
			325085	10-01812	4/22/2010	23.60	WATER AND SEWER	410-5612-641-286	F 11111
			325086	11-01500	4/26/2010	53.85	WATER AND SEWER	410-5612-641-286	F 11111
			325087	11-02118	4/26/2010	23.30	WATER AND SEWER	410-5612-641-286	F 11111
			325088	09-00480	4/23/2010	235.62	WATER AND SEWER	410-5612-641-286	F 11111
						544.37	**		
39022	67710 01	SANDY SPRINGS WATER CO	325463	04292010	4/29/2010	84.00	WATER AND SEWER	410-5612-641-286	F 11111
39023	67710 01	SANDY SPRINGS WATER CO	325375	FALCON LAN	5/04/2010	23.60	WATER AND SEWER	410-5612-641-286	F 11111
39024	10755 00	SC APPALACHIAN COUNCIL OF	325401	RGH1282	5/04/2010	6,245.67	APP COUNCIL OF	01-5016-000-372	F 11111
39025	10755 00	SC APPALACHIAN COUNCIL OF	325464	J. STEELY	5/04/2010	25.00	TRAINING FOR EM	01-5060-000-277	F 11111
39026	1772 14	SC DEPT OF REVENUE	325406	MAY10	5/07/2010	125.00	WH - GARNISHED	01-2100-000-129	F 11111
39027	1772 16	SC DEPT OF REVENUE	325407	MAY10	5/07/2010	22.00	WH - GARNISHED	01-2100-000-129	F 11111
39028	1772 07	SC DEPT OF REVENUE & TAX	325440	APRIL 2010	5/11/2010	4,208.59	SALES TAX PAYAB	440-2100-000-185	F 11111
39029	1772 11	SC DEPT OF REVENUE & TAX	325294	321381	5/06/2010	300.00	CAPITAL PURCHAS	01-5900-101-499	F 11111
			325295	322158	5/06/2010	26.84	SUPPLIES - FORE	01-5161-000-267	F 11111
			325296	322159	5/06/2010	35.81	SUPPLIES - OFFI	01-5221-000-269	F 11111
			325297	322168	5/06/2010	105.83	PROGRAM EXPENDI	01-5161-002-241	F 11111
			325298	322431	5/06/2010	50.45	SUPPLIES - SAFE	181-5917-001-284	F 11111
			325300	322472	5/06/2010	29.91	MEDICAL	01-5141-000-346	F 11111
			325301	322474	5/06/2010	40.61	SUPPLIES - OFFI	01-5141-000-269	F 11111
			325302	322714	5/06/2010	26.70	UNIFORMS AND CL	01-5111-000-280	F 11111
			325303	322820	5/06/2010	23.16	SUPPLIES - DATA	01-5081-000-287	F 11111
			325304	323173	5/06/2010	229.03	CAPITAL PURCHAS	165-5912-023-499	F 11111
			325305	323185	5/06/2010	47.65	PROGRAM EXPENDI	410-5613-000-241	F 11111
			325306	323200	5/06/2010	47.75	SUPPLIES - PHOT	01-5221-000-271	F 11111
			325307	323467	5/06/2010	58.47	SIGNS	01-5221-000-259	F 11111
			325308	323585	5/06/2010	480.98	SUPPLIES - SAFE	01-5161-000-284	F 11111
			325310	323847	5/06/2010	133.06	SUPPLIES - DATA	01-5092-000-287	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			325311	323986	5/06/2010	49.45	UNIFORMS AND CL	01-5161-000-280	F 11111
			325312	323987	5/06/2010	4.44	UNIFORMS AND CL	01-5161-000-280	F 11111
			325314	324674	5/06/2010	38.81	COMMUNICATION E	01-5213-001-306	F 11111
			325315	324767	5/06/2010	252.84	CIP - ASEC BALL	315-5938-008-401	F 11111
			325316	324816	5/06/2010	15.64	SUPPLIES - CLEA	01-5955-001-265	F 11111
			325317	324853	5/06/2010	57.32	CAPITAL PURCHAS	01-5900-101-499	F 11111
			325318	323998	5/06/2010	12.24	REPAIRS TO EQUI	01-5213-001-251	F 11111
						2,066.99	**		
39030	30650	06 SC DIV OF GEN SERVICES	325466	I183889	4/29/2010	86.88	INSURANCE - VEH	01-5161-000-228	F 11111
39031	66800	00 SC RETIREMENT SYSTEM	325402	MAY10	5/07/2010	52.28	WH - GARNISHED	01-2100-000-129	F 11111
			325403	MAY10	5/07/2010	176.01	WH - GARNISHED	145-2100-000-129	F 11111
			325404	MAY10	5/07/2010	98.37	WH - SC DEFERR	145-2100-000-144	F 11111
			325405	MAY10	5/07/2010	212.46	WH - SC DEFERR	102-2100-000-144	F 11111
						539.12	**		
39032	66800	01 SC RETIREMENT SYSTEM	325254	APRIL10	5/06/2010	83,548.48	W/H - SC RETIRE	01-2100-000-143	F 11111
			325255	APRIL10	5/06/2010	5,759.08	W/H - SC RETIRE	102-2100-000-143	F 11111
			325256	APRIL10	5/06/2010	757.98	W/H - SC RETIRE	150-2100-000-143	F 11111
			325257	APRIL10	5/06/2010	190.86	W/H - SC RETIRE	155-2100-000-143	F 11111
			325258	APRIL10	5/06/2010	757.26	W/H - SC RETIRE	156-2100-000-143	F 11111
			325259	APRIL10	5/06/2010	1,160.71	W/H - SC RETIRE	174-2100-000-143	F 11111
			325260	APRIL10	5/06/2010	719.17	W/H - SC RETIRE	193-2100-000-143	F 11111
			325261	APRIL10	5/06/2010	4,223.84	W/H - SC RETIRE	410-2100-000-143	F 11111
			325262	APRIL10	5/06/2010	4,172.25	W/H - SC RETIRE	420-2100-000-143	F 11111
			325263	APRIL10	5/06/2010	1,571.82	W/H - SC RETIRE	440-2100-000-143	F 11111
			325264	APRIL10	5/06/2010	120,985.05	DT - STATE RETI	01-2500-200-203	F 11111
			325265	APRIL10	5/06/2010	8,319.68	DT - STATE RETI	102-2500-200-203	F 11111
			325266	APRIL10	5/06/2010	1,095.00	DT - STATE RETI	150-2500-200-203	F 11111
			325267	APRIL10	5/06/2010	275.72	DT - STATE RETI	155-2500-200-203	F 11111
			325268	APRIL10	5/06/2010	1,093.96	DT - STATE RETI	156-2500-200-203	F 11111
			325269	APRIL10	5/06/2010	1,676.77	DT - STATE RETI	174-2500-200-203	F 11111
			325270	APRIL10	5/06/2010	1,038.93	DT - STATE RETI	193-2500-200-203	F 11111
			325271	APRIL10	5/06/2010	6,101.92	DT - STATE RETI	410-2500-200-203	F 11111
			325272	APRIL10	5/06/2010	6,027.17	DT - STATE RETI	420-2500-200-203	F 11111
			325273	APRIL10	5/06/2010	2,270.68	DT - STATE RETI	440-2500-200-203	F 11111
			325274	APRIL10	5/06/2010	.03	STATE RETIREMEN	01-1320-500-005	F 11111
			325275	APRIL10	5/06/2010	8,031.54	AR - PUBLIC DE	01-1320-500-709	F 11111
			325276	APRIL 10	5/06/2010	90,719.92	DT - POLICE RET	01-2500-200-204	F 11111
			325277	APRIL10	5/06/2010	2,438.52	DT - POLICE RET	102-2500-200-204	F 11111
			325278	APRIL10	5/06/2010	298.22	DT - POLICE RET	112-2500-200-204	F 11111
			325279	APRIL10	5/06/2010	792.44	DT - POLICE RET	121-2500-200-204	F 11111
			325280	APRIL10	5/06/2010	774.68	DT - POLICE RET	136-2500-200-204	F 11111
			325281	APRIL10	5/06/2010	684.20	DT - POLICE RET	145-2500-200-204	F 11111
			325282	APRIL10	5/06/2010	525.66	DT - POLICE RET	166-2500-200-204	F 11111
			325283	APRIL10	5/06/2010	504.20	DT - POLICE RET	181-2500-200-204	F 11111
			325285	APRIL10	5/06/2010	53,364.74	W/H - POLICE RE	01-2100-000-141	F 11111
			325286	APRIL10	5/06/2010	1,434.42	W/H - POLICE RE	102-2100-000-141	F 11111
			325287	APRIL10	5/06/2010	175.44	W/H - POLICE RE	112-2100-000-141	F 11111
			325288	APRIL10	5/06/2010	466.11	W/H - POLICE RE	121-2100-000-141	F 11111
			325289	APRIL10	5/06/2010	455.68	W/H - POLICE RE	136-2100-000-141	F 11111
			325290	APRIL10	5/06/2010	402.47	W/H - POLICE RE	145-2100-000-141	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
			325291	APRIL10	5/06/2010	309.22	W/H - POLICE RE	166-2100-000-141	F 11111
			325292	APRIL10	5/06/2010	296.58	W/H - POLICE RE	181-2100-000-141	F 11111
			325293	APRIL10	5/06/2010	.08	STATE RETIREMEN	01-1320-500-005	F 11111
						413,420.32	**		
39033	54 00	SC SECRETARY OF STATE	325465	J.T. CLAMP	5/05/2010	25.00	DUES AND SUBSCR	01-5161-000-211	F 11111
39034	7161 00	SEAMON WHITESIDE & ASSO	325421	40555	4/28/2010	3,147.34	CIP - ASEC BALL	315-5938-008-401	P 2506
			325422	40700	5/07/2010	6,000.00	PROGRAM EXPENDI	180-5916-000-241	P 3448
						9,147.34	**		
39035	4627 00	SHELATO, JUDY	325441	NC/SC/UTIL	4/28/2010	76.60	TRAVEL	01-5221-000-279	F 11111
			325442	NC/SC UTIL	4/28/2010	304.86	LODGING	01-5221-000-293	F 11111
			325443	SC/NC UTIL	4/30/2010	60.00	LODGING	01-5221-000-293	F 11111
						441.46	**		
39036	5743 00	SHRED A WAY	325341	A31172	3/12/2010	40.00	SERVICE CONTRAC	01-5161-000-375	P 303
			325342	A4352	4/13/2010	40.00	SERVICE CONTRAC	01-5161-000-375	P 303
			325343	A4413	4/22/2010	900.00	DISPOSAL FEE	420-5954-000-370	P 3350
						980.00	**		
39037	7260 00	SINGLETON, ARTHUR BRAD	325408	PROM	5/08/2010	100.00	SERVICE CONTRAC	01-5955-000-375	F 11111
39038	5409 00	SMITH SETZER & SONS INC	325002	51959	4/27/2010	3,088.75	SUPPLIES - PIPE	01-5221-000-272	P 3275
			325003	51870	4/21/2010	3,008.87	SUPPLIES - PIPE	01-5221-000-272	P 3241
			325004	51852	4/19/2010	2,453.69	SUPPLIES - PIPE	01-5221-000-272	P 3187
			325005	51843	4/16/2010	2,453.69	SUPPLIES - PIPE	01-5221-000-272	P 3187
			325006	51779	4/07/2010	2,326.82	SUPPLIES - PIPE	01-5221-000-272	P 3062
			325007	51787	4/08/2010	2,453.69	SUPPLIES - PIPE	01-5221-000-272	P 3069
			325008	51747	4/14/2010	2,453.69	SUPPLIES - PIPE	01-5221-000-272	P 3069
						18,239.20	**		
39039	4669 00	SMITH, KATY	325444	DEL ELEC	5/08/2010	62.00	TRAVEL	01-5081-000-279	F 11111
39040	71675 00	SOUTHEASTERN PAPER GROUP	325010	2021138	4/26/2010	2,139.50	SUPPLIES - CLEA	01-5141-000-265	P 588
39041	71675 01	SOUTHEASTERN PAPER GRP	325009	2017233	4/22/2010	549.77	SUPPLIES - CLEA	01-5111-000-265	P 418
39042	2661 00	SOUTHERN STATES	325011	32556/0414	4/14/2010	514.10	LANDSCAPING	01-5221-000-313	P 3189
39043	4837 00	STATE OF FLA DISB UNIT	325409	MAY10	5/07/2010	8.00	WH - GARNISHED	01-2100-000-129	F 11111
39044	7163 00	STEWARD, STEVIE L	325467	AREA SOUTH	5/05/2010	125.00	SERVICE CONTRAC	01-5161-000-375	F 11111
39045	29200 01	STILES HEATING & COOLING	325376	0140737	2/16/2010	149.00	REPAIRS TO BUIL	360-5231-008-250	P 3339
39046	7321 03	STOKES, KEITH	325410	201008656	5/06/2010	296.79	REPAIRS TO EQUI	01-5161-000-251	F 11111
39047	74250 01	STRINGER OIL COMPANY	325344	41024	4/06/2010	3,689.18	FUEL AND OIL	420-5954-000-216	P 3068
39048	75201 00	SUPERIOR HYDRAULIC &	325012	112559	4/28/2010	189.27	SUPPLIES - PART	01-5226-002-262	P 142
39049	7129 00	SYS CONSTRUCTORS INC	325423	APPL #2	3/31/2010	182,312.28	CIP - ANIMAL SH	315-5938-002-401	P 3249

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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39050	2949 00	T AND R ENT/ T&R GRAPHICS	325013	2219	4/28/2010	181.00	CONTRACTED LABO	01-5226-000-324 P 144
39051	6719 00	TECHNOLOGY SOLUTIONS INC	325152	21978	5/03/2010	3,746.25	SERVICE CONTRAC	01-5044-000-375 P 954
39052	7140 00	TG	325411	MAY10	5/07/2010	136.62	WH - GARNISHED	01-2100-000-129 F 11111
39053	77600 00	TOWN OF WILLIAMSTON	325468	3904	4/30/2010	1,068.27	REVENUE REMITTA	410-5612-641-255 F 11111
39054	792 00	UNITED PARCEL SERVICE	325469	F665W4170	4/24/2010	13.21	POSTAGE	01-5213-001-243 F 11111
39055	293 00	UNITED RENTALS INC	325014	87056808-1	4/16/2010	148.26	RENT - EQUIPMEN	01-5221-000-247 P 3208
			325015	87165530-1	4/21/2010	172.19	REPAIRS TO EQUI	01-5221-000-303 P 3261
			325016	86472837-1	3/28/2010	3,979.16	RENT - EQUIPMEN	01-5221-000-247 P 2786
						4,299.61	**	
39056	2574 00	UNITED STATES TREASURY	325413	MAY10	5/07/2010	247.50	WH - GARNISHED	01-2100-000-129 F 11111
39057	792 08	UPS FREIGHT	325415	17030922	2/15/2010	20.00	POSTAGE	163-5322-000-243 F 11111
39058	792 13	UPS STORE #5019	325414	17030922	2/15/2010	36.19	POSTAGE	01-5213-001-243 F 11111
39059	577 00	US DEPT OF EDUCATION	325416	MAY10	5/07/2010	78.84	WH - GARNISHED	01-2100-000-129 F 11111
			325417	MAY10	5/07/2010	128.05	WH - GARNISHED	440-2100-000-129 F 11111
						206.89	**	
39060	4267 00	US DEPT OF EDUCATION	325412	MAY10	5/07/2010	53.12	WH - GARNISHED	01-2100-000-129 F 11111
39061	62600 05	US FOODSERVICE INC	325017	62019412	4/26/2010	6,884.34	FOOD	01-5141-000-215 P 489
			325153	62030544	4/30/2010	167.84	FOOD	01-5141-000-215 P 489
			325154	62039437	5/04/2010	195.09	FOOD	01-5141-000-215 P 489
			325155	62033770	5/03/2010	7,745.75	FOOD	01-5141-000-215 P 489
						14,993.02	**	
39062	5235 00	US TIRE RECYCLING	325018	50031806	4/21/2010	1,114.23	RECYCLING	420-5954-000-360 P 436
39063	6591 00	USA MOBILITY WIRELESS INC	325474	TOO80762E	5/01/2010	68.30	COMMUNICATIONS	01-5021-000-307 F 11111
39064	3190 05	VERIZON WIRELESS	325089	6414967517	4/22/2010	225.00	TELEPHONE	410-5613-000-275 F 11111
			325090	6414967523	4/22/2010	117.29	TELEPHONE	01-5091-000-275 F 11111
			325091	6414967439	4/22/2010	869.94	TELEPHONE	01-5221-000-275 F 11111
			325092	6414967439	4/22/2010	166.51	TELEPHONE	01-5225-000-275 F 11111
			325093	6414967439	4/22/2010	143.11	TELEPHONE	01-5226-000-275 F 11111
			325094	6414967439	4/22/2010	172.86	TELEPHONE	440-5775-000-275 F 11111
			325095	6414967477	4/22/2010	35.71	TELEPHONE	01-5059-000-275 F 11111
			325096	6415425391	4/23/2010	297.97	TELEPHONE	144-5628-000-275 F 11111
			325097	6415424887	4/23/2010	76.98	TELEPHONE	01-5521-000-275 F 11111
			325098	6415424887	4/23/2010	219.79	TELEPHONE	01-5065-000-275 F 11111
			325099	6414967514	4/22/2010	596.82	TELEPHONE	410-5612-641-275 F 11111
			325100	6414967471	4/22/2010	575.89	TELEPHONE	01-5021-000-275 F 11111
			325101	6414977098	4/22/2010	68.76	TELEPHONE	01-5042-000-275 F 11111
			325378	6414967515	4/22/2010	349.21	TELEPHONE	410-5611-000-275 F 11111
			325379	6414967538	4/22/2010	483.06	TELEPHONE	420-5954-000-275 F 11111
			325380	6415419678	4/23/2010	7.36	TELEPHONE	01-5081-000-275 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
			325470	6414967494	4/22/2010	443.24	TELEPHONE	01-5411-000-275	F 11111
			325471	6414967494	4/22/2010	40.17	TELEPHONE	01-5069-000-275	F 11111
			325472	6405878896	4/03/2010	.02	TELEPHONE	01-5131-000-275	F 11111
						4,889.69	**		
39065	80450 08	WAL-MART COMMUNITY	325030	08742/0420	4/20/2010	126.14	SUPPLIES - PHOT	01-5221-000-271	P 3285
			325031	00129/0426	4/26/2010	45.64	SUPPLIES - ANIM	01-5111-000-292	P 403
			325032	03005/0422	4/22/2010	15.94	SUPPLIES - ANIM	01-5111-000-292	P 403
			325033	03002/0422	4/22/2010	118.06	SUPPLIES - ANIM	01-5111-000-292	P 403
			325034	03004/0422	4/22/2010	18.80	SUPPLIES - ANIM	01-5111-000-292	P 403
			325035	00130/0426	4/26/2010	81.62	SUPPLIES - ANIM	01-5111-000-292	P 403
			325036	02309/0429	4/29/2010	61.77	SUPPLIES - CLEA	01-5111-000-265	P 419
			325037	03006/0422	4/22/2010	25.99	SUPPLIES - CLEA	01-5111-000-265	P 419
			325038	03003/0422	4/22/2010	78.55	SUPPLIES - CLEA	01-5111-000-265	P 419
			325039	00342/0427	4/27/2010	67.01	SUPPLIES - ANIM	01-5111-000-292	P 403
			325040	09597/0428	4/28/2010	27.62	SUPPLIES - ANIM	01-5111-000-292	P 403
			325041	09344/0413	4/13/2010	100.56	SUPPLIES - BOAR	01-5141-000-263	P 3279
			325042	00206/0426	4/26/2010	37.20	MEALS	01-5221-000-236	P 3295
			325345	05799/0422	4/22/2010	49.68	SUPPLIES - MEDI	420-5954-000-283	P 3348
						854.58	**		
39066	80450 09	WAL-MART COMMUNITY	325156	07483/0506	5/06/2010	190.37	SUPPLIES - OFFI	01-5066-002-269	P 3130
39067	934 00	WARREN, THOMAS	325418	DSL/HOME	5/03/2010	27.61	TELEPHONE	01-5092-000-275	F 11111
			325445	CAMA	4/27/2010	9.71	MEALS	01-5092-000-236	F 11111
						37.32	**		
39068	7188 02	WELLS FARGO BANK, N.A.	325419	MAY10	5/07/2010	269.99	AR - PUBLIC DE	01-1320-500-709	F 11111
39069	81400 00	WEST ANDERSON WATER CO	325381	0342-021	4/26/2010	18.00	WATER AND SEWER	410-5612-641-286	F 11111
			325382	0151-130	4/26/2010	18.00	WATER AND SEWER	410-5612-641-286	F 11111
			325383	0588-324	4/27/2010	18.00	WATER AND SEWER	410-5612-641-286	F 11111
			325384	0619-352	4/27/2010	18.00	WATER AND SEWER	410-5612-641-286	F 11111
			325385	0602-005	4/27/2010	18.00	WATER AND SEWER	410-5612-641-286	F 11111
			325386	1261-046	4/30/2010	18.00	WATER AND SEWER	410-5612-641-286	F 11111
			325387	1298-200	4/30/2010	18.00	WATER AND SEWER	410-5612-641-286	F 11111
			325388	1413-013	4/30/2010	18.00	WATER AND SEWER	410-5612-641-286	F 11111
			325389	1077-038	4/29/2010	29.25	WATER AND SEWER	410-5612-641-286	F 11111
						173.25	**		
39070	81500 00	WEST CAROLINA TELEPHONE	325390	1004-17518	5/01/2010	90.46	TELEPHONE	420-5954-000-275	F 11111
			325391	1003-02173	5/01/2010	125.00	TELEPHONE	420-5954-000-275	F 11111
			325392	1001-32215	5/01/2010	38.10	TELEPHONE	420-5954-000-275	F 11111
						253.56	**		
39071	991 01	WHALEY FOODSERVICE	325043	02287831	10/26/2009	177.55	REPAIRS TO EQUI	01-5141-000-251	P 3281
			325072	0202381548	4/14/2010	202.80	REPAIRS TO EQUI	01-5141-000-251	P 3281
						380.35	**		
39072	81750 00	WHITE JONES HARDWARE AND	325044	111551/3	4/14/2010	152.47	REPAIRS TO BUIL	440-5775-000-250	P 601
			325045	111646/3	4/22/2010	20.55	REPAIRS TO BUIL	440-5775-000-250	P 601
			325046	111689/3	4/27/2010	11.20	REPAIRS TO BUIL	440-5775-000-250	P 601
			325047	111742/3	4/30/2010	67.94	REPAIRS TO BUIL	440-5775-000-250	P 601

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
=====	=====	=====	=====	=====	=====	=====	=====	=====	
			325048	762732/1	4/26/2010	111.29	SUPPLIES - MRF	420-5954-000-276	P 297
			325049	762691/1	4/26/2010	78.77	SUPPLIES - MRF	420-5954-000-276	P 297
			325050	320140/2	4/22/2010	111.19	SUPPLIES - MRF	420-5954-000-276	P 297
			325051	111699/3	4/28/2010	52.44	REPAIRS TO BUIL	420-5954-000-250	P 161
			325052	762862/1	4/28/2010	34.96	REPAIRS TO BUIL	420-5954-000-250	P 161
			325053	762722/1	4/26/2010	173.18	SUPPLIES - CONC	01-5221-000-266	P 3268
			325346	759577/1	2/24/2010	32.85	SUPPLIES - SAFE	01-5213-000-284	P 2633
			325347	319702/2	4/07/2010	171.89	CIP - NO SPECIF	420-1800-000-001	P 3347
			325348	319835/2	4/12/2010	15.85	SUPPLIES - CONC	420-5954-000-266	P 3159
			325349	762587/1	4/22/2010	101.73	SUPPLIES - MRF	420-5954-000-276	P 297
						1,136.31	**		
39073	846 00	WILES SUPPLIES, J R	325350	854386	4/14/2010	136.74	REPAIRS TO EQUI	420-5954-000-251	P 3186
39074	3364 00	WILLIAMS EXTERMINATING CO	325054	66437	4/28/2010	30.00	EXTERMINATORS	01-5021-000-312	P 229
39075	6349 00	WILSON, BERNARD	325446	SC/NC/UTIL	4/28/2010	64.00	MEALS	01-5221-000-236	F 11111
			325447	NC/SC UTIL	4/28/2010	330.00	TRAVEL	01-5221-000-279	F 11111
			325448	NC/SC/UTIL	4/28/2010	302.84	LODGING	01-5221-000-293	F 11111
			325449	NC/SC/UTIL	4/28/2010	60.00	REGISTRATION FE	01-5221-000-294	F 11111
						756.84	**		
39076	4121 00	WOOLPERT INC	325055	201002850	4/30/2010	7,570.75	ENGINEERING	410-5613-000-311	P 2879
39077	4194 01	XEROX CORP	325057	047544251	5/01/2010	311.06	PHOTOCOPY EQUIP	01-5014-000-347	P 255
			325058	047544255	5/01/2010	204.10	PHOTOCOPY EQUIP	01-5054-000-347	P 960
			325059	047544249	5/01/2010	396.07	PHOTOCOPY EQUIP	01-5411-000-347	P 463
			325060	047544276	5/01/2010	168.32	PHOTOCOPY EQUIP	01-5012-000-347	P 464
			325061	047544278	5/01/2010	149.87	PHOTOCOPY EQUIP	01-5391-000-347	P 660
			325065	047544291	5/01/2010	306.28	PHOTOCOPY EQUIP	01-5059-000-347	P 457
			325066	047544292	5/01/2010	306.28	PHOTOCOPY EQUIP	01-5059-000-347	P 457
			325067	047544293	5/01/2010	315.27	PHOTOCOPY EQUIP	01-5059-000-347	P 457
			325068	047350377	4/27/2010	16.60	PHOTOCOPY EQUIP	01-5141-000-347	P 2490
			325069	047350378	4/27/2010	124.87	PHOTOCOPY EQUIP	01-5141-000-347	P 2490
			325070	047544247	5/01/2010	285.24	PHOTOCOPY EQUIP	01-5053-000-347	P 238
			325157	046945172	4/01/2010	687.91	PHOTOCOPY EQUIP	01-5910-000-347	P 55
			325158	047312671	4/13/2010	292.27	PHOTOCOPY EQUIP	01-5910-000-347	P 55
			325159	047350357	4/20/2010	528.64	PHOTOCOPY EQUIP	01-5910-000-347	P 55
			325160	047312670	4/13/2010	159.27	PHOTOCOPY EQUIP	01-5910-000-347	P 55
			325161	047544290	5/01/2010	395.20	PHOTOCOPY EQUIP	01-5044-000-347	P 456
			325162	047283995	4/09/2010	395.20	PHOTOCOPY EQUIP	01-5044-000-347	P 456
			325163	047544229	5/01/2010	217.01	PHOTOCOPY EQUIP	01-5066-002-347	P 2127
						3,883.64	**		
39078	83000 02	XEROX CORPORATION INC	325056	047544339	5/01/2010	171.54	PHOTOCOPY EQUIP	01-5226-000-347	P 150
			325062	047544298	5/01/2010	635.79	PHOTOCOPY EQUIP	01-5011-000-347	P 2027
			325063	047544296	5/01/2010	243.64	PHOTOCOPY EQUIP	01-5041-000-347	P 2136
			325064	047544337	5/01/2010	262.74	PHOTOCOPY EQUIP	01-5221-000-347	P 2512
			325164	047544273	5/01/2010	122.68	PHOTOCOPY EQUIP	01-5131-000-347	P 1995
			325165	047350369	4/20/2010	122.68	PHOTOCOPY EQUIP	01-5131-000-347	P 1995
			325166	047544253	5/01/2010	217.10	PHOTOCOPY EQUIP	01-5091-000-347	P 1697
						1,776.17	**		

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER		ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
39079	5736 01	4S SIGN & SUPPLY INC	325071	101090	4/15/2010	385.97	SIGNS	01-5221-000-259	P 3184

204 CHECKS WRITTEN: 1,117,389.10

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
39080	153 00	ANDERSON CO TREASURER	325122	201007710	5/05/2010	1,300.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			325123	201007005	5/05/2010	5,840.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			325124	201005769	5/05/2010	2,175.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			325125	200964532	5/05/2010	600.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			325126	201006481	5/05/2010	350.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			325127	201005712	5/05/2010	532.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			325128	201005712	5/05/2010	11,830.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			325129	201005712	5/05/2010	9,707.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
			325130	201005712	5/05/2010	838.00	PROGRAM - HOLDI	195-5921-001-241	F 11111
						33,172.00	**		
39081	1628 02	CDW GOVERNMENT INC	324947	SDJ4762	3/24/2010	338.64	PROGRAM EXPENDI	173-5855-000-241	P 2782
						338.64	**		
39082	1772 11	SC DEPT OF REVENUE & TAX	325299	322454	5/06/2010	700.22	PROGRAM EXPENDI	173-5855-000-241	F 11111
			325309	323808	5/06/2010	321.73	PROGRAM EXPENDI	173-5855-000-241	F 11111
						1,021.95	**		
39083	4193 01	OFFICE DEPOT INC	324982	1208278671	4/19/2010	341.08	PROGRAM EXPENDI	173-5855-000-241	P 3282
			324983	1207113701	4/15/2010	112.21	PROGRAM EXPENDI	173-5855-000-241	P 3282
			324984	1206731870	4/14/2010	50.07	PROGRAM EXPENDI	173-5855-000-241	P 3282
						503.36	**		
39084	7113 00	ALLEN, PANSY G	325450	REC RETENT	4/15/2010	17.00	MEALS	152-5905-000-236	F 11111
						17.00	**		
39085	26055 00	ANDERSON CO CLERK OF CT	325136	200954622	5/03/2010	150.00	REGISTRATION FE	195-5921-002-294	F 11111
			325137	BURNSIDE W	5/03/2010	150.00	REGISTRATION FE	195-5921-002-294	F 11111
			325138	200721201	5/03/2010	150.00	REGISTRATION FE	195-5921-002-294	F 11111
						450.00	**		

6 CHECKS WRITTEN: 35,502.95



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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
39102	142 00	ACME LOGISTICS	325706	70677	5/16/2010	241.28	SERVICE CONTRAC	01-5331-000-375	P 641
39103	6872 00	AIRGAS NATIONAL WELDERS	325766	24645159	3/31/2010	25.28	PROFESSIONAL SE	440-5775-001-304	P 741
			325767	24724272	4/19/2010	576.64	PROFESSIONAL SE	440-5775-001-304	P 741
						601.92	**		
39104	1341 00	ALL CHARGED UP	326079	51	4/13/2010	100.70	CONTRACTED LABO	01-5226-000-324	P 3402
39105	3143 00	ALLMED	325475	852501	4/23/2010	171.75	SUPPLIES - MEDI	193-5972-000-283	P 2344
			325476	853571	4/30/2010	46.25	SUPPLIES - MEDI	193-5972-000-283	P 2344
			325477	854148	5/05/2010	364.38	SUPPLIES - MEDI	193-5972-000-283	P 2344
			325704	855086	5/11/2010	33.77	SUPPLIES - MEDI	193-5972-000-283	P 2344
			325705	852689	4/26/2010	89.06	SUPPLIES - MEDI	193-5972-000-283	P 2344
						705.21	**		
39106	5723 02	AMERI PRIDE UNIFORM SERV	325478	1800002025	5/06/2010	23.97	UNIFORMS AND CL	01-5221-000-280	P 173
			325481	1800002027	5/06/2010	31.95	UNIFORMS AND CL	01-5221-000-280	P 173
			325482	1800002024	5/06/2010	133.09	UNIFORMS AND CL	420-5954-000-280	P 299
			325483	1800009948	5/04/2010	25.40	UNIFORMS AND CL	420-5954-000-280	P 299
			325484	1800002026	5/06/2010	72.08	UNIFORMS AND CL	01-5221-000-280	P 173
			325485	1800002028	5/06/2010	377.23	UNIFORMS AND CL	01-5221-000-280	P 173
			325508	1800002023	5/06/2010	58.52	UNIFORMS AND CL	410-5612-641-280	P 186
			325556	W143929	3/23/2010	20.85	UNIFORMS AND CL	01-5091-000-280	P 581
			325557	1800009933	5/04/2010	20.85	UNIFORMS AND CL	01-5091-000-280	P 581
			325558	1800003267	5/11/2010	20.85	UNIFORMS AND CL	01-5091-000-280	P 581
			325768	W150245	4/08/2010	27.61	SUPPLIES - SAFE	440-5775-001-284	P 2816
			325769	W152521	4/15/2010	27.61	SUPPLIES - SAFE	440-5775-001-284	P 2816
			325770	W154914	4/22/2010	27.61	SUPPLIES - SAFE	440-5775-001-284	P 2816
			325771	W157351	4/29/2010	27.61	SUPPLIES - SAFE	440-5775-001-284	P 2816
			325772	1800002029	5/06/2010	27.61	SUPPLIES - SAFE	440-5775-001-284	P 2816
			325838	1800003994	5/13/2010	377.23	UNIFORMS AND CL	01-5221-000-280	P 173
			325839	1800003993	5/13/2010	31.95	UNIFORMS AND CL	01-5221-000-280	P 173
			325840	1800003992	5/13/2010	72.08	UNIFORMS AND CL	01-5221-000-280	P 173
			325841	1800003991	5/13/2010	23.97	UNIFORMS AND CL	01-5221-000-280	P 173
			326080	1800003989	5/13/2010	58.52	UNIFORMS AND CL	410-5612-641-280	P 186
			326081	1800009949	5/04/2010	26.70	UNIFORMS AND CL	01-5111-000-280	P 394
			326082	1800003286	5/11/2010	26.70	UNIFORMS AND CL	01-5111-000-280	P 394
									1,539.99
39107	6302 01	AMERICAN SAFETY & HEALTH	325479	84928	5/04/2010	25.00	TRAINING FOR EM	193-5972-000-277	P 728
			325480	84930	5/05/2010	105.36	TRAINING FOR EM	193-5972-000-277	P 728
						130.36	**		
39108	4400 00	ANDERSON AUTO PARTS INC	325707	397855	5/03/2010	96.99	SUPPLIES - PART	01-5226-002-262	P 166
			325708	398131	5/05/2010	5.04	SUPPLIES - PART	01-5226-002-262	P 166
			325709	397969	5/04/2010	273.03	SUPPLIES - PART	01-5226-002-262	P 166
			325774	395920	4/13/2010	56.22	SUPPLIES - AVIA	440-5775-001-223	P 737
						431.28	**		
39109	3584 00	ANDERSON CO H R COUNCIL	325599	2009-10	5/07/2010	102.89	HUMAN RELATIONS	01-5851-000-047	F 11111
39110	1777 00	ANDERSON CO SOIL & WATER	325590	4TH QTR 10	5/12/2010	250.00	SOIL AND WATER	01-5851-000-050	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
39111	7500 00	ANDERSON FIRE & SAFETY	325488	38379	4/14/2010	78.94	SUPPLIES - SAFE	01-5161-000-284	P 43
39112	814 00	ANDERSON FORD LLC	325710	167735	5/05/2010	61.84	SUPPLIES - PART	01-5226-002-262	P 1177
			325711	167688	5/04/2010	65.35	SUPPLIES - PART	01-5226-002-262	P 1177
			325712	167665	5/03/2010	130.70	SUPPLIES - PART	01-5226-002-262	P 1177
			325713	167660	5/03/2010	69.22	SUPPLIES - PART	01-5226-002-262	P 1177
						327.11	**		
39113	884 00	ANDERSON MECHANICAL INC	325842	127774	4/22/2010	232.32	PROFESSIONAL SE	01-5221-000-304	P 3444
39114	403 01	ANDERSON REGIONAL LANDFIL	325489	321	4/30/2010	92,739.85	DISPOSAL FEE	420-5954-000-370	P 351
			325490	320	4/30/2010	1,280.78	DISPOSAL FEE	420-5954-000-370	P 351
			325491	318	4/30/2010	49,981.74	DISPOSAL FEE	420-5954-000-370	P 351
						144,002.37	**		
39115	9500 00	ANDERSON TELEPHONE SYSTEM	325486	59592	5/04/2010	315.00	COMMUNICATION E	01-5161-000-306	P 2900
			325487	59593	5/04/2010	350.00	COMMUNICATION E	01-5161-000-306	P 2900
						665.00	**		
39116	34600 01	ANMED LABORATORY SERVICES	325492	559086	5/03/2010	507.00	LABORATORY TEST	01-5131-000-317	P 313
			326083	559789	5/03/2010	25.00	SUPPLIES - MEDI	01-5111-000-283	P 1520
						532.00	**		
39117	34600 00	ANMED PHARMACY	325775	529804	4/01/2010	60.00	PROFESSIONAL SE	440-5775-001-304	P 3361
39118	3547 07	AT&T	324743	803M248250	4/14/2010	462.84	TELEPHONE	01-5161-000-275	F 11111
			324755	864M100566	4/17/2010	10.55	TELEPHONE	01-5331-000-275	F 11111
			325198	8642250060	4/29/2010	98.54	TELEPHONE	01-5021-000-275	F 11111
			325863	8642690839	5/07/2010	89.46	TELEPHONE	01-5042-000-275	F 11111
			325864	8642690839	5/07/2010	169.04	TELEPHONE	01-5057-000-275	F 11111
			325865	8642690839	5/07/2010	42.26	TELEPHONE	01-5181-000-275	F 11111
			325866	8642690839	5/07/2010	42.26	TELEPHONE	01-5161-000-275	F 11111
			325867	8642690839	5/07/2010	84.52	TELEPHONE	01-5411-000-275	F 11111
			325868	8642690839	5/07/2010	42.26	TELEPHONE	01-5212-001-275	F 11111
			325910	8642604000	5/05/2010	99.60	TELEPHONE	01-5013-000-275	F 11111
			325911	8642604000	5/05/2010	111.84	TELEPHONE	440-5775-000-275	F 11111
			325912	8642604000	5/05/2010	32.06	TELEPHONE	440-5775-001-275	F 11111
			325913	8642604000	5/05/2010	86.27	TELEPHONE	01-5111-000-275	F 11111
			325914	8642604000	5/05/2010	293.25	TELEPHONE	01-5044-000-275	F 11111
			325915	8642604000	5/05/2010	105.66	TELEPHONE	01-5041-000-275	F 11111
			325916	8642604000	5/05/2010	21.59	TELEPHONE	01-5212-001-275	F 11111
			325917	8642604000	5/05/2010	107.94	TELEPHONE	01-5021-000-275	F 11111
			325918	8642604000	5/05/2010	89.90	TELEPHONE	01-5411-000-275	F 11111
			325919	8642604000	5/05/2010	10.79	TELEPHONE	01-5955-000-275	F 11111
			325920	8642604000	5/05/2010	192.69	TELEPHONE	01-5955-000-275	F 11111
			325921	8642604000	5/05/2010	217.10	TELEPHONE	01-5052-000-275	F 11111
			325922	8642604000	5/05/2010	6,777.71	TELEPHONE	01-5213-000-275	F 11111
			325923	8642604000	5/05/2010	6.80	TELEPHONE	01-5212-001-275	F 11111
			325924	8642604000	5/05/2010	13.09	TELEPHONE	01-5131-000-275	F 11111
			325925	8642604000	5/05/2010	64.77	TELEPHONE	01-5011-000-275	F 11111
			325926	8642604000	5/05/2010	481.25	TELEPHONE	01-5052-000-275	F 11111
			325927	8642604000	5/05/2010	1,979.40	TELEPHONE	01-5212-001-275	F 11111
			325928	8642604000	5/05/2010	10.79	TELEPHONE	01-5212-001-275	F 11111

CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			325929	8642604000	5/05/2010	10.79	TELEPHONE	01-5212-001-275	F 11111
			325930	8642604000	5/05/2010	21.59	TELEPHONE	01-5212-001-275	F 11111
			325931	8642604000	5/05/2010	88.67	TELEPHONE	01-5212-001-275	F 11111
			325932	8642604000	5/05/2010	5.25	TELEPHONE	01-5213-001-275	F 11111
			325933	8642604000	5/05/2010	6.66	TELEPHONE	01-5141-000-275	F 11111
			325934	8642604000	5/05/2010	721.77	TELEPHONE	01-5141-000-275	F 11111
			325935	8642604000	5/05/2010	3,663.00	TELEPHONE	01-5212-001-275	F 11111
			325936	8642604000	5/05/2010	1,260.43	TELEPHONE	01-5302-000-275	F 11111
			325937	8642604000	5/05/2010	118.72	TELEPHONE	01-5031-000-275	F 11111
			325938	8642604000	5/05/2010	10.79	TELEPHONE	01-5212-001-275	F 11111
			325939	8642604000	5/05/2010	155.79	TELEPHONE	01-5212-000-275	F 11111
			325940	8642604000	5/05/2010	69.94	TELEPHONE	01-5212-000-275	F 11111
			325941	8642604000	5/05/2010	436.81	TELEPHONE	193-5972-000-275	F 11111
			325942	8642604000	5/05/2010	21.37	TELEPHONE	01-5221-000-275	F 11111
			325943	8642604000	5/05/2010	10.69	TELEPHONE	01-5221-000-275	F 11111
			325944	8642604000	5/05/2010	134.67	TELEPHONE	410-5611-000-275	F 11111
			325945	8642604000	5/05/2010	25.99	TELEPHONE	01-5181-000-275	F 11111
			325946	8642604000	5/05/2010	21.37	TELEPHONE	01-5212-001-275	F 11111
			325947	8642604000	5/05/2010	1,568.36	BELL SOUTH - E9	174-5063-000-369	F 11111
			325948	8642604000	5/05/2010	464.59	TELEPHONE	01-5910-000-275	F 11111
			325949	8642604000	5/05/2010	34.68	TELEPHONE	01-5068-000-275	F 11111
			325950	8642604000	5/05/2010	111.72	TELEPHONE	01-5043-000-275	F 11111
			325951	8642604000	5/05/2010	53.98	TELEPHONE	01-5046-000-275	F 11111
			325952	8642604000	5/05/2010	83.32	TELEPHONE	01-5226-000-275	F 11111
			325953	8642604000	5/05/2010	10.79	TELEPHONE	01-5065-000-275	F 11111
			325954	8642604000	5/05/2010	117.49	TELEPHONE	01-5212-001-275	F 11111
			325955	8642604000	5/05/2010	2.18	TELEPHONE	420-5954-000-275	F 11111
			325956	8642604000	5/05/2010	43.18	TELEPHONE	01-5014-000-275	F 11111
			325957	8642604000	5/05/2010	40.22	TELEPHONE	01-5181-000-275	F 11111
			325958	8642604000	5/05/2010	107.73	TELEPHONE	01-5069-000-275	F 11111
			325959	8642604000	5/05/2010	34.68	TELEPHONE	01-5012-000-275	F 11111
			325960	8642604000	5/05/2010	16.00	TELEPHONE	01-5212-001-275	F 11111
			325961	8642604000	5/05/2010	225.52	TELEPHONE	01-5057-000-275	F 11111
			325962	8642604000	5/05/2010	8.62	TELEPHONE	01-5057-000-275	F 11111
			325963	8642604000	5/05/2010	43.18	TELEPHONE	01-5054-000-275	F 11111
			325964	8642604000	5/05/2010	231.49	TELEPHONE	01-5092-000-275	F 11111
			325965	8642604000	5/05/2010	4.00	TELEPHONE	01-5212-001-275	F 11111
			325966	8642604000	5/05/2010	122.64	TELEPHONE	01-5064-000-275	F 11111
			325967	8642604000	5/05/2010	10.69	TELEPHONE	410-5612-641-275	F 11111
			325968	8642604000	5/05/2010	45.90	TELEPHONE	410-5612-641-275	F 11111
			325969	8642604000	5/05/2010	10.69	TELEPHONE	410-5612-641-275	F 11111
			325970	8642604000	5/05/2010	49.93	TELEPHONE	01-5181-000-275	F 11111
			325971	8642604000	5/05/2010	30.79	TELEPHONE	01-5066-001-275	F 11111
			325972	8642604000	5/05/2010	10.79	TELEPHONE	01-5062-000-275	F 11111
			325973	8642604000	5/05/2010	23.89	TELEPHONE	01-5060-000-275	F 11111
			325974	8642604000	5/05/2010	112.54	TELEPHONE	01-5053-000-275	F 11111
			325975	8642604000	5/05/2010	49.23	TELEPHONE	01-5521-000-275	F 11111
			325976	8642604000	5/05/2010	38.53	TELEPHONE	01-5065-000-275	F 11111
			325977	8642604000	5/05/2010	32.38	AR - PUBLIC DE	01-1320-500-709	F 11111
			325978	8642604000	5/05/2010	175.29	AR - PUBLIC DE	01-1320-500-709	F 11111
			325979	8642604000	5/05/2010	64.77	TELEPHONE	01-5212-001-275	F 11111
			325980	8642604000	5/05/2010	139.32	TELEPHONE	01-5091-000-275	F 11111
			325981	8642604000	5/05/2010	95.55	TELEPHONE	01-5081-000-275	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			325982	8642604000	5/05/2010	2.18	TELEPHONE	01-5212-001-275	F 11111
			325983	8642604000	5/05/2010	191.75	TELEPHONE	01-5059-000-275	F 11111
			325984	8642604000	5/05/2010	130.66	TELEPHONE	01-5221-000-275	F 11111
			325985	8642604000	5/05/2010	14.77	TELEPHONE	01-5066-002-275	F 11111
			325986	8642604000	5/05/2010	1,827.82	TELEPHONE	01-5161-000-275	F 11111
			325987	8642604000	5/05/2010	.18-	AR - SOLICITOR	01-1320-500-707	F 11111
			325988	8642604000	5/05/2010	288.95	TELEPHONE	420-5954-000-275	F 11111
			325989	8642604000	5/05/2010	43.18	TELEPHONE	01-5955-001-275	F 11111
			325990	8642604000	5/05/2010	58.95	TELEPHONE	410-5613-000-275	F 11111
			325991	8642604000	5/05/2010	10.79	TELEPHONE	01-5212-001-275	F 11111
			325992	8642604000	5/05/2010	74.81	TELEPHONE	01-5225-000-275	F 11111
			325993	8642604000	5/05/2010	129.44	TELEPHONE	01-5042-000-275	F 11111
			325994	8642604000	5/05/2010	10.69	TELEPHONE	01-5141-000-275	F 11111
			325995	8642604000	5/05/2010	21.37	TELEPHONE	01-5161-000-275	F 11111
			325996	8642604000	5/05/2010	21.59	TELEPHONE	01-5057-000-275	F 11111
			325997	8642604000	5/05/2010	79.86	TELEPHONE	01-5391-000-275	F 11111
			325998	8642604000	5/05/2010	124.94	TELEPHONE	410-5612-641-275	F 11111
			325999	8642604000	5/05/2010	33.34	TELEPHONE	01-5212-001-275	F 11111
			326000	8642604000	5/05/2010	47.85	TELEPHONE	01-5212-001-275	F 11111
			326001	8642604000	5/05/2010	445.71	TELEPHONE	01-5212-001-275	F 11111
			326002	8642604000	5/05/2010	186.82	TELEPHONE	01-5212-001-275	F 11111
			326003	8642604000	5/05/2010	269.85	TELEPHONE	01-5212-001-275	F 11111
			326119	864M103844	4/17/2010	1,611.76	TELEPHONE	01-5212-001-275	F 11111
			326120	864M100046	4/17/2010	368.25	TELEPHONE	01-5212-001-275	F 11111
						27,714.54	**		
39119	3547 03	AT&T LONG DISTANCE SERV	325641	1106566570	5/03/2010	.82	TELEPHONE	01-5065-000-275	F 11111
			325642	1106566570	5/03/2010	2.90	TELEPHONE	01-5013-000-275	F 11111
			325643	1106566570	5/03/2010	14.05	TELEPHONE	440-5775-000-275	F 11111
			325644	1106566570	5/03/2010	7.26	TELEPHONE	440-5775-001-275	F 11111
			325645	1106566570	5/03/2010	8.88	TELEPHONE	01-5111-000-275	F 11111
			325646	1106566570	5/03/2010	36.69	TELEPHONE	01-5041-000-275	F 11111
			325647	1106566570	5/03/2010	138.00	TELEPHONE	01-5141-000-275	F 11111
			325648	1106566570	5/03/2010	3.63	TELEPHONE	01-5021-000-275	F 11111
			325649	1106566570	5/03/2010	16.00	TELEPHONE	01-5411-000-275	F 11111
			325650	1106566570	5/03/2010	5.29	TELEPHONE	01-5955-000-275	F 11111
			325651	1106566570	5/03/2010	.22	TELEPHONE	01-5955-001-275	F 11111
			325652	1106566570	5/03/2010	21.18	TELEPHONE	01-5052-000-275	F 11111
			325653	1106566570	5/03/2010	4.36	TELEPHONE	01-5011-000-275	F 11111
			325654	1106566570	5/03/2010	105.41	TELEPHONE	01-5213-000-275	F 11111
			325655	1106566570	5/03/2010	42.29	TELEPHONE	01-5212-001-275	F 11111
			325656	1106566570	5/03/2010	3.12	TELEPHONE	01-5212-001-275	F 11111
			325657	1106566570	5/03/2010	2.53	BELL SOUTH - E9	174-5063-000-369	F 11111
			325658	1106566570	5/03/2010	100.08	AR - PUBLIC DE	01-1320-500-709	F 11111
			325659	1106566570	5/03/2010	2.45	TELEPHONE	01-5212-001-275	F 11111
			325660	1106566570	5/03/2010	35.84	TELEPHONE	01-5092-000-275	F 11111
			325661	1106566570	5/03/2010	2.61	TELEPHONE	01-5131-000-275	F 11111
			325662	1106566570	5/03/2010	25.65	TELEPHONE	01-5052-000-275	F 11111
			325663	1106566570	5/03/2010	1.44	TELEPHONE	01-5161-000-275	F 11111
			325664	1106566570	5/03/2010	4.38	TELEPHONE	01-5062-000-275	F 11111
			325665	1106566570	5/03/2010	11.41	TELEPHONE	01-5069-000-275	F 11111
			325666	1106566570	5/03/2010	361.11	TELEPHONE	01-5302-000-275	F 11111
			325667	1106566570	5/03/2010	57.57	TELEPHONE	01-5031-000-275	F 11111

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			325668	1106566570	5/03/2010	7.07	TELEPHONE	01-5221-000-275	F 11111
			325669	1106566570	5/03/2010	2.51	TELEPHONE	410-5611-000-275	F 11111
			325670	1106566570	5/03/2010	5.58	TELEPHONE	410-5613-000-275	F 11111
			325671	1106566570	5/03/2010	13.84	TELEPHONE	01-5910-000-275	F 11111
			325672	1106566570	5/03/2010	2.67	TELEPHONE	01-5068-000-275	F 11111
			325673	1106566570	5/03/2010	15.62	TELEPHONE	01-5043-000-275	F 11111
			325674	1106566570	5/03/2010	7.82	TELEPHONE	01-5226-000-275	F 11111
			325675	1106566570	5/03/2010	3.78	TELEPHONE	01-5521-000-275	F 11111
			325676	1106566570	5/03/2010	6.76	TELEPHONE	01-5012-000-275	F 11111
			325677	1106566570	5/03/2010	17.25	TELEPHONE	01-5057-000-275	F 11111
			325678	1106566570	5/03/2010	11.74	TELEPHONE	01-5054-000-275	F 11111
			325679	1106566570	5/03/2010	11.50	TELEPHONE	01-5064-000-275	F 11111
			325680	1106566570	5/03/2010	1.09	TELEPHONE	01-5066-001-275	F 11111
			325681	1106566570	5/03/2010	1.77	TELEPHONE	01-5014-000-275	F 11111
			325682	1106566570	5/03/2010	1.62	TELEPHONE	01-5060-000-275	F 11111
			325683	1106566570	5/03/2010	5.72	TELEPHONE	01-5053-000-275	F 11111
			325684	1106566570	5/03/2010	15.88	AR - PUBLIC DE	01-1320-500-709	F 11111
			325685	1106566570	5/03/2010	6.28	TELEPHONE	01-5091-000-275	F 11111
			325686	1106566570	5/03/2010	11.12	TELEPHONE	01-5081-000-275	F 11111
			325687	1106566570	5/03/2010	3.26	TELEPHONE	01-5059-000-275	F 11111
			325688	1106566570	5/03/2010	37.28	TELEPHONE	01-5221-000-275	F 11111
			325689	1106566570	5/03/2010	386.96	TELEPHONE	01-5161-000-275	F 11111
			325690	1106566570	5/03/2010	115.82	AR - SOLICITOR	01-1320-500-707	F 11111
			325691	1106566570	5/03/2010	3.60	TELEPHONE	420-5954-000-275	F 11111
			325692	1106566570	5/03/2010	18.61	TELEPHONE	01-5042-000-275	F 11111
			325693	1106566570	5/03/2010	.74	TELEPHONE	01-5141-000-275	F 11111
			325694	1106566570	5/03/2010	3.98	TELEPHONE	01-5161-000-275	F 11111
			325695	1106566570	5/03/2010	1.03	TELEPHONE	01-5057-000-275	F 11111
			325696	1106566570	5/03/2010	32.43	TELEPHONE	01-5391-000-275	F 11111
			325697	1106566570	5/03/2010	5.25	TELEPHONE	01-5014-000-275	F 11111
			325698	1106566570	5/03/2010	14.87	AR - SOLICITOR	01-1320-500-707	F 11111
			325699	1106566570	5/03/2010	20.33	TELEPHONE	410-5612-641-275	F 11111
			325700	1106566570	5/03/2010	.65	TELEPHONE	01-5046-000-275	F 11111
			325701	1106566570	5/03/2010	1.71	TELEPHONE	01-5066-002-275	F 11111
			325702	1106566570	5/03/2010	8.66	TELEPHONE	01-5225-000-275	F 11111
			325703	1106566570	5/03/2010	86.93	TELEPHONE	01-5044-000-275	F 11111
						1,906.90	**		
39120	3547 08	AT&T REGIONALS	325869	803M242318	5/01/2010	175.59	TELEPHONE	174-5063-000-275	F 11111
			326121	803M244301	5/01/2010	5,075.03	TELEPHONE	01-5212-001-275	F 11111
			326122	803M244301	5/01/2010	2,006.52	TELEPHONE	01-5161-000-275	F 11111
			326123	803M244301	5/01/2010	115.95	TELEPHONE	410-5612-641-275	F 11111
			326124	803M244301	5/01/2010	709.42	TELEPHONE	440-5775-000-275	F 11111
						8,082.51	**		
39121	6574 00	ATLANTIC COASTAL SUPPLY	325776	83709	4/19/2010	67.81	REPAIRS TO EQUI	01-5141-000-251	P 3375
39122	11500 00	ATTAWAY INC	325493	151545	4/20/2010	2,452.84	PROGRAM EXPENDI	135-5882-009-241	P 2408
			325494	151929	5/06/2010	1,770.20	PROGRAM EXPENDI	135-5882-009-241	P 2407
			325509	151934	5/07/2010	271.36	SUPPLIES - BOAR	01-5141-000-263	P 247
						4,494.40	**		
39123	1191 02	AVIALL SERVICES INC	325777	500485017	4/06/2010	89.54	SUPPLIES - AVIA	440-5775-001-223	P 805

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
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			325778	500486519	4/22/2010	788.72	SUPPLIES - AVIA	440-5775-001-223	P 805
			325779	500486959	4/27/2010	155.90	SUPPLIES - AVIA	440-5775-001-223	P 805
						1,034.16	**		
39124	1824 00	BANK OF NEW YORK MELLON	325560	JUNE2010	5/19/2010	8,339.71	CASH W/ FISCAL	410-1760-000-015	F 11111
39125	1824 00	BANK OF NEW YORK MELLON	325559	JUNE2010	5/24/2010	8,889.71	CASH W/ FISCAL	410-1760-000-015	F 11111
39126	14700 00	BELTON RESCUE SQUAD	326004	JUNE2010	5/26/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
39127	1234 00	BELTON-HONEA PATH WATER	326125	1001122	5/11/2010	20.43	WATER AND SEWER	420-5954-000-286	F 11111
39128	15200 02	BI-LO INC	325780	638812	3/20/2010	13.48	MEALS	440-5775-000-236	P 747
			325781	638830	4/10/2010	7.98	MEALS	440-5775-000-236	P 747
			325782	638802	3/13/2010	16.00	CATERING EXPENS	440-5775-000-296	P 2884
			325783	638820	4/03/2010	27.89	CATERING EXPENS	440-5775-000-296	P 3357
						65.35	**		
39129	1855 02	BLACKLIDGE EMULSIONS INC	325843	SI16412	4/23/2010	726.00	SUPPLIES - ASPH	01-5221-000-261	P 3288
39130	16000 03	BLANCHARD MACHINERY CO	326084	10049363	3/31/2010	641.66	CONTRACTED LABO	01-5226-000-324	P 3396
39131	16300 00	BLUE RIDGE ELECTRIC COOP	325561	2947302	5/05/2010	62.25	ELECTRICITY AND	420-5954-000-212	F 11111
			325562	2947301	5/05/2010	14.75	ELECTRICITY AND	420-5954-000-212	F 11111
						77.00	**		
39132	5288 00	BLUE RIDGE PURE WATER INC	323797	57372	4/07/2010	97.79	MEALS	01-5141-000-236	P 250
			325510	56549	5/06/2010	86.23	MEALS	01-5141-000-236	P 250
			326200	56441	4/23/2010	124.97	MEALS	01-5141-000-236	P 250
						308.99	**		
39133	272 00	BLUE RIDGE SECURITY	325511	528353	3/01/2010	35.95	SERVICE CONTRAC	410-5612-641-390	P 319
39134	13000 00	BOB BARKER COMPANY	325512	1000891556	5/05/2010	383.38	SUPPLIES - BOAR	01-5141-000-263	P 480
			325513	1000891105	5/04/2010	128.26	SUPPLIES - BOAR	01-5141-000-263	P 480
						511.64	**		
39135	44911 00	BOBCAT OF GREENVILLE	326085	W025272	3/17/2010	7,682.99	CONTRACTED LABO	01-5226-000-324	P 3392
39136	4332 00	BOWMAN, TRACY M	326126	EMPBKRM	4/08/2010	113.01	SUPPLIES - OFFI	01-5212-000-269	F 11111
39137	6429 00	BRYANT, CAPT GARRY	326005	3/28-3/31	5/15/2010	84.00	MEALS	01-5141-000-236	F 11111
39138	2007 00	BUCHANAN SR, SAMMY J	326006	POWD COURT	5/15/2010	560.00	TRAVEL	01-5057-000-279	F 11111
39139	1050 01	BUDGET & CONTROL BOARD	325563	JUNE2010	5/18/2010	13,006.77	INTEREST	410-5612-641-501	F 11111
			325564	JUNE2010	5/18/2010	19,853.11	SEWER STATE REV	410-2920-000-402	F 11111
						32,859.88	**		
39140	977 00	BUSBY JR, JAMES T	326007	MAG SEMINR	5/15/2010	225.00	REGISTRATION FE	01-5057-000-294	F 11111
39141	3396 00	BUTLER COMPANY, THE	326086	H574836	5/03/2010	548.46	SUPPLIES - MEDI	01-5111-000-283	P 458
			326087	H574838	5/03/2010	35.85	SUPPLIES - MEDI	01-5111-000-283	P 458

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
			326088	H574792	5/03/2010	40.98	SUPPLIES - MEDI	01-5111-000-283 P 458
			326089	H450572	4/20/2010	605.46	SUPPLIES - MEDI	01-5111-000-283 P 458
			326090	H615562	5/06/2010	212.97	SUPPLIES - MEDI	01-5111-000-283 P 458
			326091	H610748	5/06/2010	20.41	SUPPLIES - MEDI	01-5111-000-283 P 458
			326092	H610344	5/06/2010	83.70	SUPPLIES - MEDI	01-5111-000-283 P 458
			326093	H607813	5/06/2010	518.62	SUPPLIES - MEDI	01-5111-000-283 P 458
			326094	H628366	5/07/2010	287.47	SUPPLIES - MEDI	01-5111-000-283 P 458
			326095	H640791	5/10/2010	213.06	SUPPLIES - MEDI	01-5111-000-283 P 458
						2,566.98	**	
39142	195 00	C SPECIALTIES INC	326101	97005	4/29/2010	382.52	SUPPLIES - ANIM	01-5111-000-292 P 395
39143	3422 00	CALEA	325499	39638	4/12/2010	4,850.00	PROFESSIONAL SE	01-5161-000-304 P 3340
39144	1840 54	CAMPBELL, HERBERT LARRY	325591	200901696	5/13/2010	231.40	PERMITS - BUILD	01-4100-300-140 F 11111
			325592	200901696	5/13/2010	60.00	PERMITS - ELECT	01-4100-300-145 F 11111
			325593	200901696	5/13/2010	60.00	PERMITS - HEATI	01-4100-300-150 F 11111
			325594	200901696	5/13/2010	50.00	PERMITS - PLUMB	01-4100-300-160 F 11111
						401.40	**	
39145	4163 00	CARDINAL HEALTH	326096	627164193	5/06/2010	221.03	MEDICAL ALLOWAN	01-5331-000-237 P 562
39146	4395 00	CAROLINA BG	326097	76220	3/31/2010	76.32	SMALL HAND TOOL	01-5226-000-260 P 3403
39147	6606 01	CAROLINA FIRST	326214	APR2010	5/18/2010	181.98	MEALS	01-5013-000-236 F 11111
			326215	APR2010	5/18/2010	105.99	SUPPLIES - OFFI	01-5081-000-269 F 11111
			326216	APR2010	5/18/2010	75.12	LODGING	01-5081-000-293 F 11111
			326217	APR2010	5/18/2010	973.78	FUEL AND OIL	01-5111-000-216 F 11111
			326218	APR2010	5/18/2010	76.61	BOOKS AND PUBLI	01-5221-000-204 F 11111
			326219	APR2010	5/18/2010	17.00	REGISTRATION FE	01-5221-000-294 F 11111
			326220	APR2010	5/18/2010	120.11	MEALS	01-5226-000-236 F 11111
			326221	APR2010	5/18/2010	18.00	LODGING	01-5226-000-293 F 11111
			326222	APR2010	5/18/2010	76.14	PROGRAM EXPENDI	144-5628-000-241 F 11111
			326223	APR2010	5/18/2010	452.16	LODGING	174-5063-001-293 F 11111
			326224	APR2010	5/18/2010	399.06	REPAIRS TO BUIL	360-5231-009-250 F 11111
			326225	APR2010	5/18/2010	168.54	REPAIRS TO BUIL	440-5775-000-250 F 11111
						2,664.49	**	
39148	6606 02	CAROLINA FIRST	326201	APR10	5/18/2010	100.51	MEETING EXPENSE	01-5013-000-240 F 11111
			326202	APR2010	5/18/2010	384.74	SUPPLIES - OFFI	01-5043-000-269 F 11111
			326203	APR2010	5/18/2010	40.72	MEALS	01-5069-000-236 F 11111
			326204	APR2010	5/18/2010	556.93	TRAVEL	01-5069-000-279 F 11111
			326205	APR2010	5/19/2010	156.56	LODGING	01-5069-000-293 F 11111
			326206	APR2010	5/18/2010	63.95	FOOD	01-5212-000-215 F 11111
			326207	APR2010	5/18/2010	11.87	SUPPLIES - OFFI	01-5212-000-269 F 11111
			326208	APR2010	5/18/2010	746.38	SIGNS	01-5221-000-259 F 11111
			326209	APR2010	5/18/2010	18.55	SUPPLIES - SAFE	01-5221-000-284 F 11111
			326210	APR2010	5/18/2010	1,132.20	SUPPLIES - PART	01-5226-002-262 F 11111
			326211	APR2010	5/18/2010	36.00	TRAVEL	01-5391-000-279 F 11111
			326212	APR2010	5/18/2010	95.97	MEALS	410-5611-000-236 F 11111
			326213	APR2010	5/18/2010	696.35	SUPPLIES - AVIA	440-5775-001-223 F 11111
						4,040.73	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
39149	6606 04	CAROLINA FIRST	326127	APR2010	5/17/2010	110.00	FUEL AND OIL	01-5212-000-216	F 11111
			326128	APR2010	5/17/2010	41.50	MEALS	01-5212-000-236	F 11111
			326129	APR2010	5/17/2010	212.44	LODGING	01-5212-000-293	F 11111
						363.94	**		
39150	2217 00	CAROLINA FRESH FARMS	326098	145970	4/27/2010	93.53	PROGRAM EXPENDI	144-5628-000-241	P 2909
			326099	144962	4/16/2010	159.85	PROGRAM EXPENDI	144-5628-000-241	P 2909
						253.38	**		
39151	3257 00	CARPENTER, JOHN	326010	GRADUATION	5/11/2010	160.00	SERVICE CONTRAC	01-5955-000-375	F 11111
39152	860 01	CARQUEST AUTO PARTS	324551	2798111301	4/20/2010	25.95	SUPPLIES - PART	01-5226-002-262	P 105
			324552	2798111691	4/26/2010	1.14-	SUPPLIES - PART	01-5226-002-262	P 105
						24.81	**		
39153	5895 00	CARSON, NIKKI N	326130	53495	5/17/2010	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
39154	5652 01	CARSON'S NUT-BOLT & TOOL	325498	3183351	4/27/2010	43.87	SUPPLIES - BUIL	01-5221-000-268	P 3303
39155	28702 00	CARTER EXTERMINATING CO	325495	20100412	4/12/2010	65.00	EXTERMINATORS	01-5161-000-312	P 430
			325496	20100503	5/03/2010	65.00	EXTERMINATORS	01-5161-000-312	P 430
			325497	20100312	3/12/2010	90.00	SERVICE CONTRAC	01-5331-000-375	P 1322
						220.00	**		
39156	3066 00	CAVIN'S BUSINESS	325844	ARIN006951	5/07/2010	173.03	SUPPLIES - OFFI	01-5059-000-269	P 3417
39157	7174 01	CENTURY CONCRETE LLC	325784	95378	3/31/2010	381.60	CIP -	139-5702-037-401	P 2598
			325785	95425	4/10/2010	2,003.40	CIP -	139-5702-037-401	P 2598
						2,385.00	**		
39158	3480 00	CINTAS FIRST AID & SAFETY	325845	0G82074459	4/26/2010	26.97	SUPPLIES - SAFE	01-5221-000-284	P 3442
39159	492 04	CITY OF ANDERSON	325565	JUNE2010	5/21/2010	175,218.15	DEPOSITS WITH C	410-1500-300-302	F 11111
39160	3933 00	CITY OF CLEMSON	325566	JUNE2010	5/21/2010	7,200.00	LEASE CAPACITY	410-5612-641-380	F 11111
39161	3873 00	CLEMENTS ELECTRICAL INC	325786	155793S	3/18/2010	362.00	REPAIRS TO BUIL	440-5775-000-250	P 3464
39162	1839 13	CLEMSON UNIVERSITY	325595	POLK	5/13/2010	195.00	REGISTRATION FE	410-5613-000-294	F 11111
39163	52 00	COX OIL COMPANY INC	325714	22470	5/05/2010	23.32	SUPPLIES - PART	01-5226-002-262	P 120
39164	2796 00	COX, JAMES A	326008	MAG SEMINR	5/15/2010	180.63	LODGING	01-5057-000-293	F 11111
			326009	MAG SEMINR	5/15/2010	225.00	REGISTRATION FE	01-5057-000-294	F 11111
						405.63	**		
39165	3838 00	D & H ASSO INC	326035	4976	2/18/2010	11,400.00	CIP - TOWNSEND	315-5938-004-401	P 3530
			326036	5011	4/12/2010	2,000.00	CIP - TOWNSEND	315-5938-004-401	P 3530
			326037	5020	4/28/2010	1,000.00	CIP - TOWNSEND	315-5938-004-401	P 3530
						14,400.00	**		
39166	423 00	DATA NETWORK SOLUTIONS	326102	9907	5/17/2010	20,631.49	CAPITAL PURCHAS	01-5900-101-499	P 3534



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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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39167	5059 01	DATAMAXX APPLIED TECH INC	326038	22417	5/04/2010	486.00	COMMUNICATIONS	01-5213-001-307 P 2904
39168	3438 00	DELL MARKETING L.P.	326103	XDR4RJMD7	4/15/2010	20,415.59	CAPITAL PURCHAS	01-5900-101-499 P 2943
			326104	XPDDPXF56	4/02/2010	2,544.00	CAPITAL PURCHAS	01-5900-101-499 P 2943
			326105	XDR239WF8	4/12/2010	1,564.60	CAPITAL PURCHAS	01-5900-101-499 P 2943
			326106	XDR7424J3	4/18/2010	140.55	COMPUTER EQUIPM	01-5092-000-305 P 3134
						24,664.74	**	
39169	6017 01	DESIGNLAB INC	325500	127781	3/15/2010	470.64	UNIFORMS AND CL	193-5972-000-280 P 952
			325501	128335	3/24/2010	203.52	UNIFORMS AND CL	193-5972-000-280 P 952
			326107	128998	4/08/2010	185.50	UNIFORMS AND CL	01-5111-000-280 P 3419
						859.66	**	
39170	41 00	DIAMOND SPRINGS WATER	325514	419334168	4/19/2010	10.35	MEALS	01-5955-000-236 P 23
			325715	308334211	3/24/2010	16.35	MEALS	01-5225-000-236 P 537
			325716	256993	3/26/2010	8.43	MEALS	01-5225-000-236 P 537
			326039	52729700AJ	4/23/2010	92.65	MEALS	01-5161-000-236 P 371
			326108	419334184	4/20/2010	50.11	MEALS	440-5775-000-236 P 751
			326109	405334677	4/06/2010	5.45	MEALS	01-5225-000-236 P 537
						183.34	**	
39171	30250 00	DICKSON COMPANY, C C	325787	15050925	4/15/2010	239.64	REPAIRS TO EQUI	01-5141-000-251 P 3378
39172	1912 00	DILLARD'S SPORTING GOODS	325515	77007	4/19/2010	344.50	RECREATIONAL EQ	01-5955-001-257 P 14
39173	2864 02	DIRECTV INC	325870	1249023168	5/02/2010	44.51	SERVICE CONTRAC	174-5063-000-375 F 11111
39174	5966 01	DOVE DATA PRODUCTS INC	325846	SI11053992	5/10/2010	203.52	SUPPLIES - OFFI	150-5909-000-269 P 3431
			325847	SI11051325	4/27/2010	845.88	SUPPLIES - OFFI	150-5909-000-269 P 3296
						1,049.40	**	
39175	31600 00	DUKE ENERGY	325522	4362621	4/05/2010	32.76	ELECTRICITY AND	01-5955-003-212 F 11111
			325523	3463088	4/05/2010	284.04	ELECTRICITY AND	01-5955-003-212 F 11111
			325524	4373154	4/05/2010	25.92	ELECTRICITY AND	01-5955-003-212 F 11111
			325525	3473740	4/05/2010	17.75	ELECTRICITY AND	01-5955-000-212 F 11111
			325526	3473751	4/05/2010	34.38	ELECTRICITY AND	01-5955-001-212 F 11111
			325527	1100214494	5/03/2010	101.23	ELECTRICITY AND	01-5221-000-212 F 11111
			325528	1636115714	5/03/2010	16.19	ELECTRICITY AND	01-5221-000-212 F 11111
			325529	1203733991	5/03/2010	15.73	ELECTRICITY AND	01-5221-000-212 F 11111
			325530	277265	5/03/2010	394.19	ELECTRICITY AND	01-5221-000-212 F 11111
			325531	277270	5/05/2010	43.99	ELECTRICITY AND	420-5954-000-212 F 11111
			325532	277269	5/05/2010	34.47	ELECTRICITY AND	420-5954-000-212 F 11111
			325533	1660549968	5/03/2010	195.21	ELECTRICITY AND	420-5954-000-212 F 11111
			325534	3473769	5/04/2010	134.86	ELECTRICITY AND	420-5954-000-212 F 11111
			325535	3141037	4/19/2010	563.43	ELECTRICITY AND	01-5955-001-212 F 11111
			325536	3069758	4/19/2010	1,041.57	ELECTRICITY AND	01-5955-001-212 F 11111
			325537	2960974	4/19/2010	1,120.90	ELECTRICITY AND	01-5955-001-212 F 11111
			325538	277252	4/19/2010	1,439.71	ELECTRICITY AND	01-5955-000-212 F 11111
			325539	277253	4/21/2010	7,184.25	ELECTRICITY AND	01-5955-000-212 F 11111
			325540	3200446	4/19/2010	135.11	ELECTRICITY AND	01-5955-001-212 F 11111
			325542	3798271	4/19/2010	220.50	ELECTRICITY AND	01-5955-001-212 F 11111
			325543	3520481	4/06/2010	9.02	ELECTRICITY AND	01-5955-001-212 F 11111
			325544	3178472	4/19/2010	814.37	ELECTRICITY AND	01-5955-001-212 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			325545	1246535814	5/04/2010	42.22	ELECTRICITY AND	01-5141-000-212	F 11111
			325546	277229	5/05/2010	54.64	ELECTRICITY AND	410-5612-641-212	F 11111
			325547	370882	5/05/2010	101.13	ELECTRICITY AND	410-5612-641-212	F 11111
			325548	277231	5/05/2010	291.88	ELECTRICITY AND	410-5612-641-212	F 11111
			325549	1877663227	5/07/2010	19.49	ELECTRICITY AND	410-5612-641-212	F 11111
			325550	277228	5/07/2010	17.49	ELECTRICITY AND	410-5612-641-212	F 11111
			325551	3375969	5/06/2010	27.74	ELECTRICITY AND	410-5612-641-212	F 11111
			325552	3375968	5/06/2010	27.74	ELECTRICITY AND	410-5612-641-212	F 11111
			325553	55067	5/06/2010	69.96	ELECTRICITY AND	410-5612-641-212	F 11111
			325554	1172906238	5/06/2010	52.47	ELECTRICITY AND	410-5612-641-212	F 11111
			325555	3200445	4/19/2010	177.60	ELECTRICITY AND	01-5955-001-212	F 11111
			325871	1881815479	4/28/2010	375.70	ELECTRICITY AND	01-5212-000-212	F 11111
			325872	4652686	5/04/2010	18.02	ELECTRICITY AND	01-5212-000-212	F 11111
			325873	1874580	4/27/2010	61.54	ELECTRICITY AND	01-5331-000-212	F 11111
			325874	3386979	5/03/2010	532.35	ELECTRICITY AND	440-5775-000-212	F 11111
			325875	1406453	5/03/2010	12.34	ELECTRICITY AND	440-5775-000-212	F 11111
			325876	1189002851	5/03/2010	43.77	ELECTRICITY AND	440-5775-000-212	F 11111
			325877	1341584	5/03/2010	157.68	ELECTRICITY AND	440-5775-000-212	F 11111
			325878	1341581	5/03/2010	36.74	ELECTRICITY AND	440-5775-000-212	F 11111
			325879	1341585	5/03/2010	544.24	ELECTRICITY AND	440-5775-000-212	F 11111
			325880	1341582	5/03/2010	663.25	ELECTRICITY AND	440-5775-000-212	F 11111
			325881	3926542	5/03/2010	63.47	ELECTRICITY AND	440-5775-000-212	F 11111
			325882	4277908	5/03/2010	38.81	ELECTRICITY AND	440-5775-000-212	F 11111
			325883	2133262441	5/03/2010	46.91	ELECTRICITY AND	440-5775-000-212	F 11111
			325884	1314287869	5/03/2010	73.77	ELECTRICITY AND	440-5775-000-212	F 11111
			325885	3492006	5/03/2010	24.54	ELECTRICITY AND	440-5775-000-212	F 11111
			325886	2035605027	5/03/2010	9.49	ELECTRICITY AND	440-5775-000-212	F 11111
			325887	1824400745	4/30/2010	10.66	ELECTRICITY AND	440-5775-000-212	F 11111
			325888	1580626587	4/30/2010	50.47	ELECTRICITY AND	440-5775-000-212	F 11111
			325889	1080338	4/30/2010	10.55	ELECTRICITY AND	440-5775-000-212	F 11111
			326040	1809331716	4/28/2010	56.00	ELECTRICITY AND	410-5612-641-212	F 11111
			326131	1564074023	4/30/2010	389.14	ELECTRICITY AND	01-5111-000-212	F 11111
			326132	277207	4/30/2010	678.02	ELECTRICITY AND	01-5111-000-212	F 11111
			326133	277211	5/06/2010	472.26	ELECTRICITY AND	420-5954-000-212	F 11111
			326134	1387510166	5/06/2010	50.70	ELECTRICITY AND	420-5954-000-212	F 11111
			326135	4344157	5/12/2010	46.58	ELECTRICITY AND	410-5612-641-212	F 11111
						19,208.94	**		
39176	2525 99	DUKES, MICHELLE	325596	DEP REFUND	5/11/2010	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
39177	492 05	ELECTRIC CITY TRANSIT	326100	HOMELANDPK	5/05/2010	21,515.00	PROFESSIONAL SE	155-5887-002-304	F 11111
39178	5379 00	ELECTRIC CITY YOUNG MARIN	326011	A2010-047	5/04/2010	250.00	COUNCIL RECREAT	164-5829-005-241	F 11111
39179	32650 00	ELLIS BICYCLE SHOP INC	326041	88197	2/01/2010	93.92	REPAIRS TO BUIL	01-5161-000-250	P 2547
			326042	88953	5/05/2010	58.30	REPAIRS TO BUIL	01-5161-000-250	P 2547
						152.22	**		
39180	3336 01	EQUIFAX	325502	5401691	4/30/2010	29.68	PROFESSIONAL SE	01-5161-000-304	P 516
39181	4740 00	ESSCO INC	325788	67090	3/16/2010	499.66	BOOKS AND PUBLI	440-5775-001-204	P 738
			325789	67336	3/24/2010	173.56	SUPPLIES - AVIA	440-5775-001-223	P 3360
						673.22	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT		
39182	2053 00	EVEREADY TOWING &RECOVERY	325717	10357	5/05/2010	250.00	CONTRACTED LABO	01-5226-000-324 P 124
39183	33500 00	FANTS OFFICE SUPPLIES INC	325516	305519	4/23/2010	31.59	SUPPLIES - OFFI	01-5062-000-269 P 3291
39184	4511 00	FAST CASH PAWN SHOP	325597	47281	4/30/2010	100.00	PROFESSIONAL SE	01-5161-000-304 F 11111
39185	2852 00	FDC FIRE SERVICES LLC	325503	2010107	4/28/2010	934.18	UNIFORMS AND CL	01-5161-000-280 P 3024
39186	33750 01	FEDERAL EXPRESS CORP	325598	707775620	5/04/2010	245.07	POSTAGE	01-5161-000-243 F 11111
39187	2525 98	FISHER, LESHA	326012	DEP REFUND	5/17/2010	195.00	EVENT RENTAL -	01-4100-600-145 F 11111
39188	5536 01	FLORIDA MICRO LLC	326110	110246	4/13/2010	5,370.35	CAPITAL PURCHAS	01-5059-000-499 P 3165
39189	3793 00	FLUID DYNAMICS INC	325790	77276	3/26/2010	363.30	REPAIRS TO EQUI	440-5775-000-251 P 2829
			325791	77418	4/14/2010	157.90	REPAIRS TO EQUI	440-5775-000-251 P 754
						521.20	**	
39190	34700 00	FORK RESCUE SQUAD	326013	JUNE2010	5/26/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
39191	257 00	FORMS & SUPPLY INC	325504	9437604-0	3/29/2010	372.06	SUPPLIES - OFFI	01-5161-000-269 P 3056
			325505	9447048-0	4/05/2010	473.26	SUPPLIES - OFFI	01-5161-000-269 P 3056
			325506	9467086-0	4/21/2010	372.06	SUPPLIES - OFFI	01-5161-000-269 P 3056
			325567	9483096-0	5/04/2010	47.69	SUPPLIES - OFFI	01-5091-000-269 P 583
			325718	9483229-1	5/06/2010	108.92	SUPPLIES - OFFI	01-5041-000-269 P 36
			325792	9486783-0	5/06/2010	58.20	SUPPLIES - OFFI	01-5042-000-269 P 44
			325793	9491054-0	5/07/2010	179.15	SUPPLIES - OFFI	440-5775-000-269 P 755
			325848	9490636-0	5/10/2010	844.08	SUPPLIES - OFFI	01-5059-000-269 P 3406
			325849	9477476-0	4/29/2010	50.29	SUPPLIES - OFFI	01-5052-000-269 P 3317
			325850	9477467-0	4/29/2010	33.29	SUPPLIES - OFFI	01-5910-000-269 P 3316
			326111	9427477-0	3/22/2010	527.73	SUPPLIES - OFFI	01-5057-000-269 P 2946
			326112	9427513-0	3/22/2010	514.81	SUPPLIES - OFFI	01-5057-000-269 P 2948
			326113	9460176-0	4/22/2010	17.32	SUPPLIES - OFFI	410-5613-000-269 P 3178
						3,598.86	**	
39192	440 00	FRIENDS	326168	192050	5/14/2010	1,809.42	CATERING	01-5031-000-308 P 3547
39193	35980 02	GALLS AN ARAMARK CO	326114	4234077	4/30/2010	425.54	SUPPLIES - MEDI	193-5972-000-283 P 951
39194	37000 00	GLENN PLUMBING INC	325517	310263	3/26/2010	113.40	REPAIRS TO EQUI	01-5955-001-251 P 3310
39195	7160 00	GLOVES PLUS INC	325507	GP63979	5/06/2010	388.91	SUPPLIES - SAFE	01-5221-000-284 P 73
39196	3154 00	GREENVILLE WATER SYSTEM	326136	7104076	5/12/2010	38.71	WATER AND SEWER	410-5612-641-286 F 11111
39197	4271 01	GREGORY PEST MANAGEMENT	326116	1012620	5/01/2010	55.00	EXTERMINATORS	01-5111-000-312 P 396
39198	3536 00	GRIFF'S FARM & HOME CTR	325851	122577	4/28/2010	148.40	LANDSCAPING	01-5221-000-313 P 3324
39199	6146 00	GST CONSULTING INC	326117	0801502	3/29/2010	1,500.00	PROFESSIONAL SE	174-5063-001-304 P 3380
39200	3953 00	HANKS, DANETTE	325518	CCDCTATION	5/13/2010	836.00	PROFESSIONAL SE	01-5011-000-304 P 563
			326118	CC MINUTES	5/17/2010	548.00	PROFESSIONAL SE	01-5011-000-304 P 563
						1,384.00	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
39201	29650 00	HANSON AGGREGATES S E INC	325719 325720	1575871 1574750	5/06/2010 5/05/2010	127.79 125.53 253.32 **	SUPPLIES - STON SUPPLIES - STON	01-5221-000-244 01-5221-000-244	P 444 P 444
39202	5319 00	HARBIN, RODNEY	326014 326015	WED RECEP GRADUATION	5/15/2010 5/11/2010	125.00 80.00 205.00 **	EVENT RENTAL - SERVICE CONTRAC	01-4100-600-145 01-5955-000-375	F 11111 F 11111
39203	1163 00	HELICOPTER HELMET LLC	325568	2407	11/04/2009	9,033.67	CAPITAL PURCHAS	181-5917-010-499	P 2071
39204	76 05	HOME DEPOT	325519 325520 325521 325794 325795	5991578 4991796 4991794 5022503 8023260	5/05/2010 5/06/2010 5/06/2010 4/15/2010 4/22/2010	31.48 384.31 145.46 165.49 980.55 1,707.29 **	REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL	01-5141-000-250 01-5141-000-250 01-5141-000-250 440-5775-001-250 440-5775-000-250	P 484 P 484 P 484 P 3364 P 3465
39205	41900 00	HONEA PATH RESCUE SQUAD	326016	JUNE2010	5/26/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
39206	3032 00	HUGHES LAWN SERVICE &	325852	617	4/21/2010	700.00	PROGRAM EXPENDI	180-5916-000-241	P 3301
39207	25050 00	IPC SUPPLY INC	326167	80202	3/22/2010	158.95	SUPPLIES - CLEA	01-5955-001-265	P 2938
39208	44150 00	IVA RESCUE SQUAD	326017	JUNE2010	5/26/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
39209	6707 00	J & M CONSTRUCTION INC	326241	1	4/27/2010	74,985.52	CIP	368-5236-000-401	P 3554
39210	4905 00	JONES, ARLETTE	326239	SC JAIL AD	3/28/2010	84.00	MEALS	01-5141-000-236	F 11111
39211	45300 00	JOURNAL, THE	325569 326018	APRIL10109 SUB RENEWL	4/30/2010 5/11/2010	465.00 28.00 493.00 **	ADVERTISING BOOKS AND PUBLI	01-5081-000-201 01-5221-000-204	P 3372 F 11111
39212	928 00	K V VET SUPPLY	326137	598818	4/27/2010	250.53	SUPPLIES - ANIM	01-5111-000-292	P 840
39213	7152 00	KORMAN SIGNS INC	325570 325721 325722 325723	225865 225551 225540 225507	5/03/2010 4/21/2010 4/21/2010 4/20/2010	871.00 720.00 864.66 1,080.76 3,536.42 **	SIGNS SIGNS SIGNS SIGNS	01-5221-000-259 01-5221-000-259 01-5221-000-259 01-5221-000-259	P 3219 P 3125 P 3183 P 3183
39214	525 00	KROLL LABORATORY	325796	127847	3/31/2010	103.00	PROFESSIONAL SE	440-5775-001-304	P 3362
39215	6227 00	LAPRADE GOV'T SALES	326138 326139 326140 326141 326142 326143	3924 3930 3929 3928 3927 3926	4/08/2010 4/08/2010 4/08/2010 4/08/2010 4/08/2010 4/08/2010	1,213.00 75.00 75.00 75.00 75.00 75.00 1,588.00 **	CONTRACTED LABO CONTRACTED LABO CONTRACTED LABO CONTRACTED LABO CONTRACTED LABO CONTRACTED LABO	01-5226-000-324 01-5226-000-324 01-5226-000-324 01-5226-000-324 01-5226-000-324 01-5226-000-324	P 3401 P 3401 P 3401 P 3401 P 3401 P 3401
39216	197 00	LASER PRINT PLUS INC	326058	27714	5/06/2010	1,652.96	SUPPLIES - DATA	01-5092-000-287	P 678

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
39217	1994 00	LEE TRANSPORT EQUIP INC	326145	20028083	4/19/2010	907.04	SUPPLIES - SAFE	01-5226-000-284	P 3394
39218	2442 03	LEXIS NEXIS	325622	20100430	4/30/2010	1,568.80	PROGRAM EXPENDI	181-5917-010-241	F 11111
39219	2329 00	LINDER INDUSTRIAL MACH CO	326146	X08492	3/26/2010	1,282.76	CONTRACTED LABO	01-5226-000-324	P 3397
39220	48800 01	LOWES CREDIT SERVICES	325571	25378/0504	5/04/2010	3.82	REPAIRS TO BUIL	360-5231-008-250	P 83
			325572	25140/0503	5/03/2010	143.69	REPAIRS TO BUIL	360-5231-008-250	P 83
39221	4748 00	LOWRY OIL CO INC	325797	90756	4/22/2010	194.56	LUBRICANTS	440-5775-001-222	P 740
			325798	90762	4/23/2010	170.60	LUBRICANTS	440-5775-001-222	P 740
			325799	90342	11/19/2009	285.70	LUBRICANTS	440-5775-001-222	P 740
						650.86	**		
39222	6969 00	MAINLINE SUPPLY-GREENVILLE	325573	2631768	4/30/2010	748.50	SUPPLIES & REPA	410-5612-641-288	P 198
			325574	2636438	4/22/2010	185.50	SUPPLIES & REPA	410-5612-641-288	P 198
						934.00	**		
39223	3798 00	MAJOR JR, GARLAND J	326169	15030	5/17/2010	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
			326170	15055	5/17/2010	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
						200.00	**		
39224	5195 00	MCCORQUODALE, VIVIAN	326240	SC JAIL AD	3/28/2010	84.00	MEALS	01-5141-000-236	F 11111
39225	1250 00	MCGEE HEATING & AC INC	325575	18046	5/04/2010	109.00	REPAIRS TO BUIL	01-5161-000-250	P 3060
			325576	14565	5/04/2010	1,223.00	REPAIRS TO BUIL	01-5161-000-250	P 3060
						1,332.00	**		
39226	2455 00	MCLEAN, BOB	326019	SCAAO	5/15/2010	139.00	FUEL AND OIL	01-5044-000-216	F 11111
39227	3900 00	MEDSHORE AMBULANCE	326020	10-24083	5/10/2010	57,881.25	EMERGENCY MEDIC	193-5972-000-310	F 11111
39228	4916 00	MIDWAY SURVEYING & CONST	325800	MAR2010	4/28/2010	765.00	CIP -	139-5702-037-401	P 1111
			325853	APRIL2010	5/03/2010	1,185.00	CIP -	139-5702-037-401	P 1111
						1,950.00	**		
39229	3269 00	MORLIN, INC	326147	7113	3/23/2010	474.22	SUPPLIES - CHEM	01-5111-000-264	P 3420
			326148	7114	3/31/2010	474.59	SUPPLIES - CHEM	01-5111-000-264	P 3420
						948.81	**		
39230	881 00	MOUNTAIN VIEW PAWN SHOP	326171	14207	5/07/2010	25.00	PROFESSIONAL SE	01-5161-000-304	F 11111
			326172	17816	5/07/2010	30.00	PROFESSIONAL SE	01-5161-000-304	F 11111
			326173	14156	5/07/2010	20.00	PROFESSIONAL SE	01-5161-000-304	F 11111
						75.00	**		
39231	50200 00	MTS OFFICE MACHINES LLC	325577	62631	5/03/2010	35.00	REPAIRS TO EQUI	01-5161-000-251	P 3053
			325854	62479	4/14/2010	147.00	SUPPLIES - OFFI	01-5059-000-269	P 3371
			326059	62620	4/30/2010	114.66	COMPUTER EQUIPM	01-5092-000-305	P 658
			326060	62746	5/13/2010	156.41	COMPUTER EQUIPM	01-5092-000-305	P 658
			326061	62723	5/11/2010	98.00	COMPUTER EQUIPM	01-5092-000-305	P 658
			326062	62410	4/06/2010	35.00	COMPUTER EQUIPM	01-5092-000-305	P 658
						586.07	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
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39232	2672 00	NEXSEN PRUET JACOBS AND	326149	53362037	5/10/2010	8,250.94	LEGAL	01-5011-000-315 P 1575	
39233	56600 00	NORRIS SUPPLY COMPANY	325855	72874B0427	4/27/2010	622.96	LANDSCAPING	01-5221-000-313 P 3263	
39234	4193 01	OFFICE DEPOT INC	325578	3510/0413	4/13/2010	80.74	SUPPLIES - OFFI	01-5955-000-269 P 19	
			325724	13640423	4/23/2010	97.21	SUPPLIES - OFFI	01-5054-000-269 P 3298	
			325725	5181128890	5/05/2010	112.44	SUPPLIES - OFFI	01-5062-000-269 P 2273	
			325726	5172541450	4/27/2010	491.00	SUPPLIES - OFFI	01-5042-000-269 P 45	
			325727	5172532930	4/27/2010	431.48	SUPPLIES - OFFI	01-5042-000-269 P 45	
			325728	5176688970	4/30/2010	349.95	SUPPLIES - OFFI	01-5042-000-269 P 45	
			325729	1211567352	4/29/2010	89.59	SUPPLIES - OFFI	01-5042-000-269 P 45	
			326044	5116835520	3/08/2010	423.44	SUPPLIES - OFFI	01-5213-000-269 P 789	
			326045	515677672	4/12/2010	75.68	SUPPLIES - OFFI	01-5213-000-269 P 789	
			326046	516736419	4/21/2010	6.06	SUPPLIES - OFFI	01-5213-000-269 P 789	
			326047	516736357	4/22/2010	321.75	SUPPLIES - OFFI	01-5213-000-269 P 789	
			326048	518379262	5/06/2010	115.13	SUPPLIES - OFFI	01-5212-000-269 P 310	
			326063	5174838590	4/29/2010	99.71	SUPPLIES - DATA	01-5092-000-287 P 655	
			326064	1209003826	4/21/2010	193.09	SUPPLIES - DATA	01-5092-000-287 P 655	
			326065	5154955920	4/12/2010	237.95	SUPPLIES - DATA	01-5092-000-287 P 655	
			326066	5154957330	4/12/2010	140.52	SUPPLIES - DATA	01-5092-000-287 P 655	
			326242	5179616380	5/04/2010	166.67	SUPPLIES - OFFI	01-5111-000-269 P 399	
			326243	5164381010	4/20/2010	171.93	SUPPLIES - OFFI	01-5111-000-269 P 399	
			326244	1206323961	4/13/2010	396.31	SUPPLIES - OFFI	01-5046-000-269 P 3179	
						4,000.65	**		
39235	57153 00	OLD STONE TRACTOR	325730	CT33038	5/04/2010	10.25	SUPPLIES - PART	01-5226-002-262 P 1019	
			325731	CT33033	5/04/2010	60.29	SUPPLIES - PART	01-5226-002-262 P 1019	
			325801	CT33025	5/04/2010	111.43	REPAIRS TO EQUI	440-5775-000-251 P 3356	
						181.97	**		
39236	664 91	PACK, DAVID	326021	107STAN3D	5/14/2010	60.00	SEWER DEPOSITS	410-2100-000-167 F 11111	
39237	6625 00	PALMETTO AGRICULTURAL CON	326226	APRIL 2010	4/30/2010	2,064.11	PROGRAM EXPENDI	01-5068-000-241 P 565	
39238	6580 00	PALMETTO FAMILY DENTISTRY	325732	BR0456	4/28/2010	145.00	MEDICAL	01-5141-000-346 P 3374	
39239	6447 00	PANERA BREAD COMPANY	325802	800010	5/04/2010	45.53	CATERING EXPENS	440-5775-000-296 P 3463	
			325803	800009	5/04/2010	63.74	CATERING EXPENS	440-5775-000-296 P 3463	
						109.27	**		
39240	3640 01	PC MALL GOV	326067	S578038501	3/30/2010	398.54	CAPITAL PURCHAS	01-5900-101-499 P 2851	
39241	7016 00	PEEPLS MECHANICAL LLC	325856	12	4/28/2010	434.22	PROFESSIONAL SE	01-5221-000-304 P 3446	
			326068	8	4/20/2010	180.00	CONTRACTED LABO	01-5226-000-324 P 1020	
			326069	7	4/20/2010	135.00	CONTRACTED LABO	01-5226-000-324 P 1020	
			326151	1	3/25/2010	172.65	REPAIRS TO EQUI	01-5226-000-303 P 3395	
						921.87	**		
39242	58650 00	PELZER RESCUE SQUAD	326022	JUNE2010	5/26/2010	50,000.00	EMERGENCY MEDIC	193-5972-000-310 F 11111	
39243	58750 00	PENDLETON RESCUE SQUAD	326023	JUNE2010	5/26/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310 F 11111	
39244	2384 00	PF FLYERS INC	325804	7022	5/05/2010	100.00	PROFESSIONAL SE	440-5775-001-304 P 2188	

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			325805	7023	5/07/2010	400.00 500.00	PROFESSIONAL SE	440-5775-001-304	P 2188
39245	849 00	PFIZER ANIMAL HEALTH	326155	7449867	4/12/2010	566.04	SUPPLIES - MEDI	01-5111-000-283	P 3127
39246	664 09	PHILLIPS, TAMARA	325624	#C-11 LIB	5/14/2010	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
39247	146 00	PICKENS CONSTRUCTION INC	325806	4554	4/30/2010	65,020.09	CIP - NO SPECIF	440-1800-000-001	P 1108
39248	2097 01	PIEDMONT DENTAL CENTER	325733	015443	4/16/2010	115.00	MEDICAL	01-5141-000-346	P 3373
39249	60200 00	PIEDMONT NATURAL GAS CO	325623	755047001	4/29/2010	473.30	ELECTRICITY AND	01-5111-000-212	F 11111
39250	60200 05	PIEDMONT NATURAL GAS CO	325890	1001226160	4/29/2010	47.67	ELECTRICITY AND	01-5212-000-212	F 11111
39251	4182 04	PITNEY BOWES GLOBAL FIN	326070	6969141MY1	5/13/2010	2,862.00	POSTAGE METER M	01-5091-000-355	P 874
39252	3092 00	POPE ZEIGLER LLC	326152	826	5/13/2010	112.50	LEGAL	01-5015-000-315	P 2644
39253	2187 00	POWDERSVILLE WATER CO INC	325625	18875	5/08/2010	12.63	WATER AND SEWER	410-5612-641-286	F 11111
			325626	18874	5/08/2010	12.63	WATER AND SEWER	410-5612-641-286	F 11111
			325627	17726	5/08/2010	12.63	WATER AND SEWER	410-5612-641-286	F 11111
			326227	16583	4/15/2010	245.59 283.48	WATER AND SEWER	420-5954-000-286	F 11111
39254	322 01	PRECISION DYNAMICS CORP	326153	555165	3/22/2010	370.93	SUPPLIES - ANIM	01-5111-000-292	P 3421
39255	631 00	PRECISION PETROLEUM	326154	20	3/24/2010	222.28	UNDERGROUND STO	01-5226-000-342	P 3400
39256	2069 00	PROCESS CONTROLS OF	326156	763	4/13/2010	220.00	REPAIRS TO EQUI	410-5612-641-251	P 3428
			326157	764	4/13/2010	635.70 855.70	PROFESSIONAL SE	410-5612-641-304	P 3468
39257	3389 00	R D MOORE CONSTRUCTION	325807	1955	4/27/2010	8,750.00	PROGRAM EXPENDI	118-5970-000-241	P 876
39258	6350 01	REGAL CHEMICAL COMPANY	325579	0387175	5/03/2010	474.45	LANDSCAPING	01-5955-001-313	P 591
			325580	0387241	5/04/2010	418.45	LANDSCAPING	01-5955-001-313	P 591
			325581	0386470	4/14/2010	374.71	LANDSCAPING	01-5955-001-313	P 591
			325582	0386536	4/16/2010	374.91	LANDSCAPING	01-5955-001-313	P 591
						1,642.52	**		
39259	3950 01	REGIONS BANK	326024	JUNE10	5/24/2010	38,422.77	CASH W/ FISCAL	420-1760-000-015	F 11111
39260	3420 00	RICKETSON, MICHELLE W	325628	0220-0503	5/03/2010	180.00	TRAVEL	01-5013-000-279	F 11111
			325629	1214-0505	5/05/2010	32.50	TRAVEL	01-5013-000-279	F 11111
			325630	SCNHC	3/09/2010	15.00	REGISTRATION FE	01-5013-000-294	F 11111
						227.50	**		
39261	2885 00	RON WHITE AIR COMPRESSOR	326158	99585	4/19/2010	524.00	PROFESSIONAL SE	410-5612-641-304	P 3190
39262	64850 00	ROTO ROOTER	326159	03292010-C	3/30/2010	490.00	SERVICE CONTRAC	410-5612-641-390	P 3467
			326160	3182010-C	3/26/2010	630.00	SERVICE CONTRAC	410-5612-641-390	P 3426
						1,120.00	**		

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=====	=====	=====	=====	=====	=====	=====	=====	=====	
39263	1141 01	S&M INC	325857	414157	3/30/2010	371.80	A/R - OTHER	01-1320-500-100 P 2733	
39264	1282 01	SAM'S CLUB	325808	7778	3/19/2010	131.68	SUPPLIES - CONC	440-5775-000-273 P 758	
			325809	4784	4/05/2010	229.69	SUPPLIES - CONC	440-5775-000-273 P 758	
			325810	7778	3/19/2010	48.40	SUPPLIES - OFFI	440-5775-000-269 P 759	
			325811	4784	4/05/2010	50.13	SUPPLIES - OFFI	440-5775-000-269 P 759	
			325812	4784	4/05/2010	59.36	REPAIRS TO BUIL	440-5775-000-250 P 3358	
			325813	4784	4/05/2010	144.88	COMPUTER SOFTWA	440-5775-000-209 P 3359	
								664.14	**
39265	1282 02	SAM'S CLUB	326161	6790	5/13/2010	250.16	SUPPLIES - ANIM	01-5111-000-292 P 420	
			326162	3913	5/13/2010	344.29	SUPPLIES - ANIM	01-5111-000-292 P 420	
						594.45	**		
39266	3305 00	SANDLAPPER SOCIETY INC	326025	MEG RENEWL	5/13/2010	25.00	DUES AND SUBSCR	440-5775-000-211 F 11111	
39267	10755 00	SC APPALACHIAN COUNCIL OF	326026	CPR1956	5/11/2010	14,106.00	PROGRAM EXPENDI	118-5970-000-241 F 11111	
39268	10755 00	SC APPALACHIAN COUNCIL OF	326027	CPR1955	5/11/2010	17,500.00	PROGRAM EXPENDI	118-5970-000-241 F 11111	
39269	263 10	SC BUDGET & CONTROL BOARD	326049	C079561	4/28/2010	168.00	COMMUNICATIONS	174-5063-000-307 P 1405	
39270	6202 01	SC DEPT OF MOTOR VEHICLE	326028	5161924136	5/14/2010	15.00	REGISTRATION AN	01-5161-000-256 F 11111	
39271	66357 15	SC LLR-REAL ESTATE APP BD	326055	EB/JM/SW	5/14/2010	960.00	DUES AND SUBSCR	01-5044-000-211 F 11111	
39272	66357 16	SC LLR-REAL ESTATE APP BD	326056	RENEWAL	5/14/2010	2,560.00	DUES AND SUBSCR	01-5044-000-211 F 11111	
39273	66357 17	SC LLR-REAL ESTATE APP BD	326057	MD/PW	5/14/2010	780.00	DUES AND SUBSCR	01-5044-000-211 F 11111	
39274	7161 00	SEAMON WHITESIDE & ASSO	325814	40550	4/28/2010	1,357.65	LANDSCAPING - M	440-5775-000-322 P 2398	
			326228	40555	4/28/2010	3,147.34	CIP - ASEC BALL	315-5938-008-401 P 2506	
						4,504.99	**		
39275	7161 00	SEAMON WHITESIDE & ASSO	326229	40700	5/07/2010	6,000.00	PROGRAM EXPENDI	180-5916-000-241 P 3448	
39276	3000 00	SENSENIH PROPELLER SERV	325815	G13622	3/31/2010	354.30	PROFESSIONAL SE	440-5775-001-304 P 3363	
39277	70000 00	SHERWIN WILLIAMS	325816	7675-3	5/05/2010	108.81	REPAIRS TO BUIL	440-5775-000-250 P 3387	
39278	5743 00	SHRED A WAY	326050	A4238	4/06/2010	60.00	SERVICE CONTRAC	01-5212-000-375 P 788	
			326051	A4689	5/11/2010	40.00	SERVICE CONTRAC	01-5212-000-375 P 788	
			326163	A4677	5/11/2010	148.00	SERVICE CONTRAC	01-5331-000-375 P 640	
						248.00	**		
39279	1840 41	SMITH, DARLENE	326245	04302010	4/30/2010	100.00	EVENT RENTAL -	01-4100-600-145 F 11111	
39280	7207 00	SMITH, DAVID STEVEN	326074	AFTER HOUR	4/01/2010	29.00	TRAVEL	440-5775-000-279 F 11111	
39281	2803 00	SMITH, GREGORY KEITH	325631	SC JAIL AD	3/31/2010	71.00	MEALS	01-5161-000-236 F 11111	
39282	852 00	SNAP-ON TOOLS	325817	124397	4/30/2010	29.57	SMALL HAND TOOL	440-5775-001-260 P 744	



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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
39283	5548 00	SNIDER TIRE INC	325734	3692355	4/30/2010	403.87	SUPPLIES - PART	01-5226-002-262	P 176
39284	2661 00	SOUTHERN STATES	325858	378700428	4/28/2010	431.69	LANDSCAPING	01-5221-000-313	P 3322
			326164	43061	5/11/2010	40.70	SUPPLIES - ANIM	01-5111-000-292	P 1136
						472.39	**		
39285	3818 00	SPECTRA ASSO INC	325859	30134-0	5/10/2010	304.70	SUPPLIES - OFFI	01-5059-000-269	P 3434
39286	4821 00	SPITFIRE AVIATION INC	325818	IN037697	4/06/2010	42.31	SUPPLIES - AVIA	440-5775-001-223	P 743
			325819	IN037763	4/14/2010	41.50	SUPPLIES - AVIA	440-5775-001-223	P 743
			325820	IN037813	4/21/2010	22.82	SUPPLIES - AVIA	440-5775-001-223	P 743
			325822	IN037908	4/30/2010	200.49	SUPPLIES - AVIA	440-5775-001-223	P 743
			325824	IN036783	12/22/2009	47.67	SUPPLIES - AVIA	440-5775-001-223	P 743
			325825	IN036759	12/18/2009	23.39	SUPPLIES - AVIA	440-5775-001-223	P 743
					378.18	**			
39287	6003 00	SPRINT	325891	7608614100	5/08/2010	50.64	TELEPHONE	163-5322-000-275	F 11111
			325892	4990858910	5/15/2010	111.08	TELEPHONE	193-5972-000-275	F 11111
						161.72	**		
39288	6286 00	STAPLES BUSINESS ADVANTAG	326071	1897/0503	5/03/2010	22.86	SUPPLIES - OFFI	01-5043-000-269	P 3352
39289	3243 00	STARR FENCE & AWNING	326175	341903	5/13/2010	3,369.23	REPAIRS TO BUIL	360-5231-008-250	P 3481
39290	873 01	STATE INDUSTRIAL PROD	325587	94523837	2/22/2010	42.88	SUPPLIES - CLEA	01-5955-001-265	P 9
			325588	94514371	2/12/2010	126.32	SUPPLIES - CLEA	01-5955-000-265	P 26
			325589	94606066	4/28/2010	118.00	SUPPLIES - CLEA	01-5955-000-265	P 26
						287.20	**		
39291	73850 00	STERLING PRINTING CO INC	325583	86698	4/15/2010	132.50	SUPPLIES - OFFI	01-5057-000-269	P 3177
			326072	86522A	3/15/2010	37.10	PRINTING	01-5161-000-245	P 101
			326073	86578	3/24/2010	74.20	PRINTING	01-5161-000-245	P 101
						243.80	**		
39292	5544 01	STRATOS COMMUNICATION INC	325893	1100410779	5/05/2010	98.28	TELEPHONE	174-5063-000-275	F 11111
			326176	1100410534	5/05/2010	60.76	TELEPHONE	165-5912-018-275	F 11111
			326177	1100410534	5/05/2010	60.77	TELEPHONE	174-5063-000-275	F 11111
						219.81	**		
39293	6893 00	SUMMIT ENGINEERING GROUP	326165	S10-070	4/15/2010	4,739.43	CIP	368-5236-000-401	P 3474
			326166	S10-054	3/23/2010	2,320.40	CIP	368-5236-000-401	P 3424
						7,059.83	**		
39294	6866 00	TELCO EQUIPMENT LEASING	325735	1144	5/20/2010	61.80	TELEPHONE	01-5331-000-275	P 642
39295	31250 00	THYSSENKRUPP ELEVATOR	325736	472951	4/01/2010	297.58	SERVICE CONTRAC	01-5331-000-375	P 3344
39296	759 00	TMI INC	325860	810866	4/30/2010	113.19	RENT - EQUIPMEN	01-5221-000-247	P 3447
			326178	048109	3/15/2010	55.05	SUPPLIES - CHEM	01-5111-000-264	P 3423
						168.24	**		
39297	77555 00	TOWN OF IVA	326230	STREETSCAP	5/17/2010	6,589.65	CIP - TOWN OF I	315-5938-013-401	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
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39298	77598 00	TOWN OF PENDLETON	326029	JUNE2010	5/21/2010	3,600.00	COLLECTION FEE	410-5612-641-381 F 11111	
39299	1765 01	TRACTOR SUPPLY STORE	326179	11042	4/12/2010	63.58	SUPPLIES - ANIM	01-5111-000-292 P 3160	
39300	751 01	TRUCK PRO INC	326180	0220450084	4/09/2010	470.62	SUPPLIES - PART	01-5226-002-262 P 3399	
39301	416 00	TUCKER'S RESTAURANT	325826	774204	4/04/2010	87.98	CATERING EXPENS	440-5775-000-296 P 847	
			325827	32312823	4/14/2010	79.50	CATERING EXPENS	440-5775-000-296 P 847	
			325828	N228RE	4/24/2010	63.60	CATERING EXPENS	440-5775-000-296 P 847	
			325829	N526AC	4/30/2010	234.40	CATERING EXPENS	440-5775-000-296 P 847	
						465.48	**		
39302	792 00	UNITED PARCEL SERVICE	326030	F665W4180	5/01/2010	23.09	POSTAGE	01-5213-001-243 F 11111	
39303	792 03	UPS	326031	R79V67180	5/01/2010	66.67	FREIGHT EXPENSE	440-5775-001-220 F 11111	
39304	792 11	UPS -ACCT. 8R700F428	326181	8R700F190	5/08/2010	21.73	POSTAGE	01-5161-000-243 F 11111	
39305	5235 00	US TIRE RECYCLING	325585	50032139	5/05/2010	1,012.00	RECYCLING	420-5954-000-360 P 436	
			325586	50032023	4/30/2010	1,091.09	RECYCLING	420-5954-000-360 P 436	
			326182	50032234	5/07/2010	1,117.02	RECYCLING	420-5954-000-360 P 436	
						3,220.11	**		
39306	6591 00	USA MOBILITY WIRELESS INC	325632	T0080772E	5/01/2010	15.34	COMMUNICATIONS	410-5612-641-307 F 11111	
			325633	T0080837E	5/01/2010	42.63	COMMUNICATIONS	01-5221-000-307 F 11111	
			325894	0080763E	5/01/2010	26.78	COMMUNICATIONS	01-5181-000-307 F 11111	
			325895	0080763E	5/01/2010	11.15	COMMUNICATIONS	01-5212-000-307 F 11111	
			325896	0080763E	5/01/2010	18.73	COMMUNICATIONS	01-5213-000-307 F 11111	
						114.63	**		
39307	3190 05	VERIZON WIRELESS	325634	6414967525	4/22/2010	266.01	TELEPHONE	01-5031-000-275 F 11111	
			325635	6417995136	5/01/2010	82.30	TELEPHONE	01-5081-000-275 F 11111	
			325636	6401823175	3/22/2010	87.78	TELEPHONE	01-5955-001-275 F 11111	
			325637	6401823172	3/22/2010	240.08	SERVICE CONTRAC	01-5955-000-375 F 11111	
			325640	6415436394	4/23/2010	184.76	TELEPHONE	193-5972-000-275 F 11111	
			325897	6414964610	4/22/2010	2,020.97	TELEPHONE	01-5213-001-275 F 11111	
			325898	6415454687	4/23/2010	605.68	TELEPHONE	01-5212-000-275 F 11111	
			325899	9415454687	4/23/2010	363.74	TELEPHONE	01-5213-000-275 F 11111	
			325900	6415454687	4/23/2010	38.01	TELEPHONE	01-5212-001-275 F 11111	
			325901	6415454687	4/23/2010	225.19	TELEPHONE	01-5213-001-275 F 11111	
			325902	6415454687	4/23/2010	881.77	TELEPHONE	01-5181-000-275 F 11111	
			325903	6415454687	4/23/2010	65.28	TELEPHONE	174-5063-000-275 F 11111	
			325904	1645454687	4/23/2010	183.32	TELEPHONE	163-5322-000-275 F 11111	
			325905	6414967524	4/23/2010	170.18	TELEPHONE	01-5046-000-275 F 11111	
			326075	6414967541	4/22/2010	784.75	TELEPHONE	01-5092-000-275 F 11111	
			326231	6420877618	5/07/2010	90.24	TELEPHONE	01-5011-000-275 F 11111	
			326232	6414967516	4/22/2010	252.00	TELEPHONE	01-5111-000-275 F 11111	
			326233	6414967472	4/22/2010	176.01	TELEPHONE	01-5013-000-275 F 11111	
			326234	6414967472	4/22/2010	69.01	TELEPHONE	01-5064-000-275 F 11111	
			326235	6414967472	4/22/2010	50.77	TELEPHONE	01-5066-002-275 F 11111	
			326236	6414967472	4/22/2010	89.85	TELEPHONE	01-5068-000-275 F 11111	
			326237	6414967472	4/22/2010	124.48	TELEPHONE	01-5221-000-275 F 11111	
						7,052.18	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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39308	5408 00	VIBBARD, STEPHEN B	326076	MCGEE'S	5/11/2010	26.68	MEALS	440-5775-000-236 F 11111
39309	79980 00	VIC BAILEY FORD	326183	321885	4/12/2010	45.33	CONTRACTED LABO	01-5226-000-324 P 3398
39310	872 00	W W WILLIAMS SE INC	326199	6836252	3/17/2010	597.39	CONTRACTED LABO	01-5226-000-324 P 3390
39311	80450 08	WAL-MART COMMUNITY	325861	079890429	4/29/2010	88.85	SUPPLIES - PHOT	01-5221-000-271 P 3443
			326184	007320423	4/23/2010	21.04	PROGRAM EXPENDI	410-5613-000-241 P 3227
			326185	12590416	4/16/2010	9.06	PROGRAM EXPENDI	410-5613-000-241 P 3227
			326186	59950419	4/19/2010	68.07	SUPPLIES - ANIM	194-5973-000-292 P 3422
			326187	12488	4/12/2010	269.05	SUPPLIES - ANIM	194-5973-000-292 P 3422
			326188	74220408	4/08/2010	396.14	SUPPLIES - ANIM	194-5973-000-292 P 3422
			326189	43100512	5/12/2010	25.72	SUPPLIES - ANIM	01-5111-000-292 P 403
			326190	69820429	4/29/2010	10.41	SUPPLIES - ANIM	01-5111-000-292 P 403
			326191	43090512	5/12/2010	64.74	SUPPLIES - OFFI	01-5111-000-269 P 1382
			326192	43080512	5/12/2010	66.36	SUPPLIES - CLEA	01-5111-000-265 P 419
						1,019.44	**	
39312	80450 09	WAL-MART COMMUNITY	326077	5438/0513	5/13/2010	52.21	FOOD	01-5013-000-215 P 39
			326193	76410413	4/13/2010	89.01	SUPPLIES - OFFI	01-5069-000-269 P 3302
						141.22	**	
39313	81400 00	WEST ANDERSON WATER CO	325638	0602-032	5/01/2010	18.00	WATER AND SEWER	420-5954-000-286 F 11111
			325639	1077=037	5/01/2010	111.75	WATER AND SEWER	01-5221-000-286 F 11111
			325906	1073-100	5/01/2010	75.25	WATER AND SEWER	440-5775-000-286 F 11111
			325907	1073-000	5/01/2010	184.90	WATER AND SEWER	440-5775-000-286 F 11111
			325908	1071-000	5/01/2010	238.40	WATER AND SEWER	440-5775-000-286 F 11111
			325909	1070-300	5/01/2010	67.20	WATER AND SEWER	440-5775-000-286 F 11111
			326194	1073010	5/01/2010	82.20	WATER AND SEWER	01-5161-000-286 F 11111
						777.70	**	
39314	81500 00	WEST CAROLINA TELEPHONE	326078	100797869	5/01/2010	44.61	TELEPHONE	01-5212-001-275 F 11111
39315	81750 01	WHITE JONES HARDWARE &	325605	763188/1	5/05/2010	9.84	REPAIRS TO BUIL	360-5231-008-250 P 93
			325606	111656/3	4/23/2010	12.70	REPAIRS TO BUIL	360-5231-008-250 P 93
			325607	320262/2	4/27/2010	7.40	REPAIRS TO BUIL	360-5231-008-250 P 93
			325608	320365/2	4/30/2010	5.35	REPAIRS TO BUIL	360-5231-008-250 P 93
			325609	111716/3	4/29/2010	13.77	REPAIRS TO BUIL	360-5231-008-250 P 93
						49.06	**	
39316	81750 00	WHITE JONES HARDWARE AND	325600	111798/3	5/05/2010	31.79	SUPPLIES - BUIL	01-5221-000-268 P 89
			325601	763161/1	5/04/2010	21.18	SMALL HAND TOOL	01-5221-000-260 P 63
			325602	762767/1	4/27/2010	149.06	REPAIRS TO BUIL	420-5954-000-250 P 161
			325603	763207/1	5/05/2010	476.39	REPAIRS TO BUIL	420-5954-000-250 P 161
			325604	763267/1	5/06/2010	101.72	SMALL HAND TOOL	01-5221-000-260 P 63
			325737	763220/1	5/05/2010	31.79	SUPPLIES - BUIL	01-5221-000-268 P 89
			325830	111465/3	4/07/2010	12.27	REPAIRS TO BUIL	440-5775-001-250 P 745
			325831	111495/3	4/09/2010	26.15	REPAIRS TO BUIL	440-5775-001-250 P 745
			325832	111541/3	4/13/2010	60.40	REPAIRS TO BUIL	440-5775-001-250 P 745
			325833	111575/3	4/15/2010	67.88	REPAIRS TO BUIL	440-5775-001-250 P 745
			325834	111690/3	4/27/2010	17.52	REPAIRS TO BUIL	440-5775-001-250 P 745
			325835	110985/3	2/25/2010	20.39	SMALL HAND TOOL	440-5775-001-260 P 2882
			325836	111132/3	3/11/2010	23.91	SMALL HAND TOOL	440-5775-001-260 P 2882

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			326195	319499/2	3/31/2010	140.90	SMALL HAND TOOL	410-5612-641-260 P 3425
			326196	320518/2	5/05/2010	12.05	REPAIRS TO BUIL	420-5954-000-250 P 161
						1,193.40	**	
39317	4184 00	WILLIAMS, TYRONE D	326198	53495	5/17/2010	100.00	SERVICE CONTRAC	01-5161-000-375 F 11111
39318	82250 00	WILLIAMSTON RESCUE SQUAD	326033	JUNE2010	5/26/2010	25,000.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
39319	2525 97	WOOD, BRYAN	326034	DEP REFUND	5/17/2010	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
39320	1409 00	WRIGHT JOHNSON UNIFORMS	326052	1011	4/27/2010	3,718.80	UNIFORMS AND CL	01-5181-000-280 P 3240
39321	4194 01	XEROX CORP	325610	047544258	5/01/2010	273.44	PHOTOCOPY EQUIP	01-5081-000-347 P 2539
			325611	047544334	5/01/2010	539.94	PHOTOCOPY EQUIP	410-5611-000-347 P 417
			325612	047544269	5/01/2010	117.94	PHOTOCOPY EQUIP	01-5057-000-347 P 764
			325613	047544327	5/01/2010	70.96	PHOTOCOPY EQUIP	01-5057-000-347 P 768
			325614	047544280	5/01/2010	145.20	PHOTOCOPY EQUIP	01-5057-000-347 P 767
			325615	047544246	5/01/2010	151.13	PHOTOCOPY EQUIP	01-5057-000-347 P 766
			325616	047544279	5/01/2010	145.20	PHOTOCOPY EQUIP	01-5057-000-347 P 765
			325738	047544323	5/01/2010	215.04	PHOTOCOPY EQUIP	01-5331-000-347 P 545
			325739	047544324	5/01/2010	210.96	PHOTOCOPY EQUIP	01-5331-000-347 P 545
			325740	47544322	5/01/2010	197.52	PHOTOCOPY EQUIP	01-5331-000-347 P 545
			325837	47544335	5/01/2010	214.84	PHOTOCOPY EQUIP	440-5775-000-347 P 778
			325862	47544283	5/01/2010	197.67	PHOTOCOPY EQUIP	01-5046-000-347 P 594
			326238	047544185	5/01/2010	531.85	PHOTOCOPY EQUIP	01-5013-000-347 P 38
						3,011.69	**	
39322	83000 02	XEROX CORPORATION INC	325617	047544261	5/01/2010	193.94	PHOTOCOPY EQUIP	01-5910-000-347 P 2239
			325618	047544250	5/01/2010	455.74	PHOTOCOPY EQUIP	01-5910-000-347 P 2239
			325619	047544294	5/01/2010	148.07	PHOTOCOPY EQUIP	01-5021-000-347 P 669
			325620	047821448	5/02/2010	239.50	PHOTOCOPY EQUIP	01-5141-001-347 P 1367
			325741	47544297	5/01/2010	377.17	PHOTOCOPY EQUIP	01-5042-000-347 P 2137
			325742	46945185	4/01/2010	54.06	PHOTOCOPY EQUIP	01-5052-000-347 P 592
			325743	46945168	4/01/2010	643.37	PHOTOCOPY EQUIP	01-5052-000-347 P 592
			325744	47821443	5/02/2010	490.63	PHOTOCOPY EQUIP	01-5052-000-347 P 592
			325745	46945176	4/01/2010	222.48	PHOTOCOPY EQUIP	01-5052-000-347 P 592
			325746	47283987	4/09/2010	220.47	PHOTOCOPY EQUIP	01-5052-000-347 P 592
			325747	46781366	3/20/2010	13.41	PHOTOCOPY EQUIP	01-5052-000-347 P 592
			325748	46781363	3/20/2010	6.16	PHOTOCOPY EQUIP	01-5052-000-347 P 592
			325749	46781357	3/20/2010	3.33	PHOTOCOPY EQUIP	01-5052-000-347 P 592
			325750	46781358	3/20/2010	26.49	PHOTOCOPY EQUIP	01-5052-000-347 P 592
			325751	46781370	3/20/2010	14.56	PHOTOCOPY EQUIP	01-5052-000-347 P 592
			325752	46781367	3/20/2010	11.50	PHOTOCOPY EQUIP	01-5052-000-347 P 592
			325753	46781365	3/20/2010	11.27	PHOTOCOPY EQUIP	01-5052-000-347 P 592
			325754	46781365	3/20/2010	11.91	PHOTOCOPY EQUIP	01-5052-000-347 P 592
			325755	46781369	3/20/2010	12.25	PHOTOCOPY EQUIP	01-5052-000-347 P 592
			325756	46781368	3/20/2010	12.71	PHOTOCOPY EQUIP	01-5052-000-347 P 592
			325757	46781362	3/20/2010	.22	PHOTOCOPY EQUIP	01-5052-000-347 P 592
			325758	46781359	3/20/2010	3.64	PHOTOCOPY EQUIP	01-5052-000-347 P 592
			325759	46781361	3/20/2010	31.45	PHOTOCOPY EQUIP	01-5052-000-347 P 592
			325760	46781360	3/20/2010	14.69	PHOTOCOPY EQUIP	01-5052-000-347 P 592
			325762	47350356	4/20/2010	9.28	PHOTOCOPY EQUIP	01-5052-000-347 P 2262
			325763	47544248	5/01/2010	155.28	PHOTOCOPY EQUIP	01-5052-000-347 P 2262

REQUESTED BY: CEPATTERSO  
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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			325764	47544243	5/01/2010	476.85	PHOTOCOPY EQUIP	01-5052-000-347	P 2262
			325765	47544256	5/01/2010	197.93	PHOTOCOPY EQUIP	01-5052-000-347	P 2262
			326053	47544264	5/01/2010	259.68	PHOTOCOPY EQUIP	01-5212-000-347	P 1241
			326054	47544341	5/01/2010	292.11	PHOTOCOPY EQUIP	01-5212-000-347	P 1239
						3,015.99	**		
39323	645 02	XPEDX	325621	9011550310	3/31/2010	2,313.45	SUPPLIES - CLEA	01-5021-000-265	P 3019
39324	3 00	YOUNG PLUMBING &	326197	E LAGOON	4/28/2010	900.00	PROFESSIONAL SE	410-5612-641-304	P 3469

223 CHECKS WRITTEN: 1,182,467.17

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 12:59:20 5/26/2010

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
39417	2641 00	A & A PORTABLE BUILDINGS	326459	2815	5/13/2010	6,545.50	CIP - NO SPECIF	420-1800-000-001 P 3320
39418	7128 00	ABBEVILLE COUNTY FAMILY	326614	MAY10	5/24/2010	237.08	WH - GARNISHED	01-2100-000-129 F 11111
39419	3533 00	ACTION TOWING	326292	20153	5/11/2010	35.00	CONTRACTED LABO	01-5226-000-324 P 102
39420	3652 02	AGILENT TECHNOLOGIES INC	326637	3051358	5/17/2010	17,951.72	SERVICE CONTRAC	01-5141-001-375 P 3381
39421	664 86	AGSOUTH	326638	DEP REFUND	5/24/2010	100.00	FARMERS' MARKET	01-4100-600-144 F 11111
39422	6872 00	AIRGAS NATIONAL WELDERS	326293	24822517	4/30/2010	351.94	SUPPLIES - AUTO	01-5226-000-262 P 103
			326294	24723727	4/19/2010	508.80	SERVICE CONTRAC	01-5141-001-375 P 3432
						860.74	**	
39423	5545 00	ALLIANCE CONSULTING ENG	326460	ACE100161	4/30/2010	1,155.00	CIP - NO SPECIF	420-1800-000-001 P 92191
			326461	ACE100165	4/30/2010	1,070.00	CIP - NO SPECIF	420-1800-000-001 P 92193
						2,225.00	**	
39424	5723 02	AMERI PRIDE UNIFORM SERV	326295	1800003988	5/13/2010	130.31	UNIFORMS AND CL	01-5226-000-280 P 329
			326296	1800002022	5/06/2010	117.59	UNIFORMS AND CL	01-5226-000-280 P 329
			326297	1800002040	5/06/2010	51.93	UNIFORMS AND CL	01-5021-000-280 P 217
			326298	1800003264	5/11/2010	93.53	UNIFORMS AND CL	01-5021-000-280 P 217
			326299	1800003265	5/11/2010	15.91	UNIFORMS AND CL	01-5021-000-280 P 217
			326300	1800003266	5/11/2010	14.68	UNIFORMS AND CL	01-5021-000-280 P 217
			326301	1800003268	5/11/2010	29.18	UNIFORMS AND CL	01-5021-000-280 P 217
			326302	1800003268	5/11/2010	31.77	UNIFORMS AND CL	01-5021-000-280 P 217
			326303	1800003270	5/11/2010	11.98	UNIFORMS AND CL	01-5021-000-280 P 217
			326304	1800003271	5/11/2010	10.05	UNIFORMS AND CL	01-5021-000-280 P 217
			326305	1800003272	5/11/2010	16.32	UNIFORMS AND CL	01-5021-000-280 P 217
			326462	1800006675	5/20/2010	58.52	UNIFORMS AND CL	410-5612-641-280 P 186
			326463	1800003284	5/11/2010	25.40	UNIFORMS AND CL	420-5954-000-280 P 299
			326464	1800003990	5/13/2010	127.79	UNIFORMS AND CL	420-5954-000-280 P 299
			326615	1800005599	5/18/2010	20.85	UNIFORMS AND CL	01-5091-000-280 P 581
			326639	1800006674	5/20/2010	117.59	UNIFORMS AND CL	01-5226-000-280 P 329
						873.40	**	
39425	664 78	AMERICA'S HOME PLACE INC	326663	201003724	5/24/2010	363.60	PERMITS - BUILD	01-4100-300-140 F 11111
			326664	201003724	5/24/2010	60.00	PERMITS - ELECT	01-4100-300-145 F 11111
			326665	201003724	5/24/2010	40.00	PERMITS - HEAT	01-4100-300-150 F 11111
			326666	201003724	5/24/2010	52.50	PERMITS - PLUMB	01-4100-300-160 F 11111
						516.10	**	
39426	4400 02	ANDERSON AUTO PARTS	326640	REFUND DEP	5/24/2010	100.00	FARMERS' MARKET	01-4100-600-144 F 11111
39427	4400 00	ANDERSON AUTO PARTS INC	326306	399099	5/14/2010	149.65	SUPPLIES - PART	01-5226-002-262 P 166
			326307	399041	5/13/2010	2.08	SUPPLIES - PART	01-5226-002-262 P 166
			326308	398964	5/13/2010	262.60	SUPPLIES - PART	01-5226-002-262 P 166
			326309	398774	5/11/2010	30.82	SUPPLIES - PART	01-5226-002-262 P 166
			326310	398766	5/11/2010	14.39	SUPPLIES - PART	01-5226-002-262 P 166
			326311	398753	5/11/2010	102.87	SUPPLIES - PART	01-5226-002-262 P 166
			326312	398751	5/11/2010	143.21	SUPPLIES - PART	01-5226-002-262 P 166
			326313	398700	5/11/2010	81.79	SUPPLIES - PART	01-5226-002-262 P 166
			326314	398691	5/11/2010	8.36	SUPPLIES - PART	01-5226-002-262 P 166

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			326315	398685	5/11/2010	12.54	SUPPLIES - PART	01-5226-002-262	P 166
			326316	398412	5/07/2010	18.70	SUPPLIES - PART	01-5226-002-262	P 166
			326317	398398	5/07/2010	184.28	SUPPLIES - PART	01-5226-002-262	P 166
			326318	398378	5/07/2010	13.70	SUPPLIES - PART	01-5226-002-262	P 166
			326319	398348	5/06/2010	85.67	SUPPLIES - PART	01-5226-002-262	P 166
			326320	398286	5/06/2010	35.21	SUPPLIES - PART	01-5226-002-262	P 166
			326321	398253	5/06/2010	201.01	SUPPLIES - PART	01-5226-002-262	P 166
			326322	398252	5/06/2010	4.65	SUPPLIES - PART	01-5226-002-262	P 166
			326323	398045	5/04/2010	110.56	SUPPLIES - PART	01-5226-002-262	P 166
			326324	397873	5/03/2010	18.60	SUPPLIES - PART	01-5226-002-262	P 166
			326389	399375	5/18/2010	8.12	SUPPLIES - PART	01-5226-002-262	P 166
			326390	399373	5/18/2010	79.03	SUPPLIES - PART	01-5226-002-262	P 166
			326391	399346	5/17/2010	2.08	SUPPLIES - PART	01-5226-002-262	P 166
			326392	399318	5/17/2010	144.99	SUPPLIES - PART	01-5226-002-262	P 166
			326393	399239	5/17/2010	99.49	SUPPLIES - PART	01-5226-002-262	P 166
			326394	399218	5/17/2010	12.61	SUPPLIES - PART	01-5226-002-262	P 166
			326395	399178	5/14/2010	19.95	SUPPLIES - PART	01-5226-002-262	P 166
			326641	399783	5/21/2010	34.77	SUPPLIES - PART	01-5226-002-262	P 166
			326642	399730	5/20/2010	167.76	SUPPLIES - PART	01-5226-002-262	P 166
			326643	399675	5/20/2010	287.87	SUPPLIES - PART	01-5226-002-262	P 166
			326644	399629	5/19/2010	13.64	SUPPLIES - PART	01-5226-002-262	P 166
			326645	399614	5/19/2010	6.44	SUPPLIES - PART	01-5226-002-262	P 166
			326646	399601	5/19/2010	28.54	SUPPLIES - PART	01-5226-002-262	P 166
			326647	399598	5/19/2010	108.44	SUPPLIES - PART	01-5226-002-262	P 166
			326648	399543	5/19/2010	30.94	SUPPLIES - PART	01-5226-002-262	P 166
			326649	399438	5/18/2010	19.19	SUPPLIES - PART	01-5226-002-262	P 166
			326650	399697	4/20/2010	114.33	REPAIRS TO EQUI	01-5226-000-303	P 3537
						2,574.52	**		
39428	26055 00	ANDERSON CO CLERK OF CT	326616	MAY10	5/24/2010	2,066.04	WH - GARNISHED	01-2100-000-129	F 11111
			326617	MAY10	5/24/2010	302.98	WH - GARNISHED	440-2100-000-129	F 11111
			326618	MAY10	5/24/2010	210.00	WH - GARNISHED	145-2100-000-129	F 11111
			326619	MAY10	5/24/2010	187.06	WH - GARNISHED	166-2100-000-129	F 11111
						2,766.08	**		
39429	814 00	ANDERSON FORD LLC	326326	291417	4/23/2010	849.23	CONTRACTED LABO	01-5226-000-324	P 1178
			326327	168026	5/14/2010	42.97	SUPPLIES - PART	01-5226-002-262	P 1177
			326328	168031	5/14/2010	245.38	SUPPLIES - PART	01-5226-002-262	P 1177
			326329	168038	5/14/2010	49.95	SUPPLIES - PART	01-5226-002-262	P 1177
			326330	167991	5/13/2010	17.34	SUPPLIES - PART	01-5226-002-262	P 1177
			326331	167971	5/12/2010	98.57	SUPPLIES - PART	01-5226-002-262	P 1177
			326332	167856	5/07/2010	165.60	SUPPLIES - PART	01-5226-002-262	P 1177
			326333	167853	5/07/2010	561.96	SUPPLIES - PART	01-5226-002-262	P 1177
			326334	167818	5/07/2010	93.28	SUPPLIES - PART	01-5226-002-262	P 1177
			326335	167786	5/06/2010	154.19	SUPPLIES - PART	01-5226-002-262	P 1177
			326336	167769	5/06/2010	95.66	SUPPLIES - PART	01-5226-002-262	P 1177
			326337	167713	5/04/2010	30.00	SUPPLIES - PART	01-5226-002-262	P 1177
			326397	168095	5/17/2010	286.04	SUPPLIES - PART	01-5226-002-262	P 1177
			326651	168212	5/20/2010	295.31	SUPPLIES - PART	01-5226-002-262	P 1177
			326652	168153	5/19/2010	279.16	SUPPLIES - PART	01-5226-002-262	P 1177
			326653	168247	5/21/2010	657.92	SUPPLIES - PART	01-5226-002-262	P 1177
						3,862.56	**		

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
39430	5986 00	ANDERSON OUTDOOR POWER	326654	64898	4/23/2010	18.08	SUPPLIES - PART	01-5226-002-262 P 3598
39431	4730 00	ANDERSON SUPERIOR CLEANAL	326325 326347	13522 13519	4/23/2010 4/24/2010	1,000.00 250.00 1,250.00	SUPPLIES - CLEA SUPPLIES - CLEA **	01-5021-000-265 P 3121 01-5021-000-265 P 3121
39432	42825 00	ANDERSON SURGICAL ASSOC	326526	13529	4/13/2010	115.00	MEDICAL	01-5161-000-346 P 3580
39433	9700 00	ANDERSON TIRE & AUTO	326338 326339 326340 326341 326342 326343 326344	4549 4548 4547 4545 4543 4542 4541	4/29/2010 4/26/2010 4/26/2010 4/22/2010 4/19/2010 4/19/2010 4/19/2010	168.36 1,954.36 345.80 223.73 241.32 204.09 98.37 3,236.03	SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART **	01-5226-002-262 P 169 01-5226-002-262 P 169 01-5226-002-262 P 169 01-5226-002-262 P 169 01-5226-002-262 P 169 01-5226-002-262 P 169 01-5226-002-262 P 169
39434	5761 00	ANDERSON WINNELSON CO.	314004 314005 326398	CM0906560012 09093800 095999	12/17/2009 12/16/2009 5/05/2010	118.65- 118.65 30.20 30.20	REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL **	360-5231-008-250 P 280 360-5231-008-250 P 280 360-5231-008-250 P 280
39435	5185 00	ANOTHER PRINTER INC	326465	60328	4/28/2010	7,047.41	PRINTING	01-5081-000-245 P 3479
39436	5556 01	ARROW EQUIPMENT LLC	326655	61776	4/16/2010	37.07	SUPPLIES - PART	01-5226-002-262 P 3599
39437	5770 00	ASC CONST EQUIP USA INC	326657	P216008927	4/22/2010	295.84	SUPPLIES - PART	01-5226-002-262 P 3597
39438	3547 05	AT&T	326658	8643325725	5/05/2010	766.58	BELL SOUTH - E9	174-5063-000-369 F 11111
39439	3547 07	AT&T	326429	1979	4/29/2010	212.51	TELEPHONE	01-5021-000-275 F 11111
39440	11500 00	ATTAWAY INC	326467	151527	4/20/2010	104.94	PRINTING	01-5221-000-245 P 3150
39441	323 00	BARBER & ASSOC, B P	326468	ED100098	4/30/2010	4,495.00	ENGINEERING	420-5954-000-311 P 323
39442	16000 03	BLANCHARD MACHINERY CO	326659 326660 326661	W001004959 010049538 010049401	4/28/2010 4/21/2010 4/02/2010	2,261.28 1,200.98 720.00 2,742.26	CONTRACTED LABO CONTRACTED LABO CONTRACTED LABO **	01-5226-000-324 P 3539 01-5226-000-324 P 3539 01-5226-000-324 P 3539
39443	16300 00	BLUE RIDGE ELECTRIC COOP	326667	11555601	5/12/2010	164.90	ELECTRICITY AND	01-5021-000-212 F 11111
39444	5288 00	BLUE RIDGE PURE WATER INC	326527	56642	5/18/2010	51.99	MEALS	01-5141-000-236 P 250
39445	272 00	BLUE RIDGE SECURITY	322140 326399	531292 533630	4/01/2010 5/01/2010	1,604.90 42.00 1,646.90	SERVICE CONTRAC FIRE ALARMS **	410-5612-641-390 P 319 01-5021-000-343 P 231
39446	13000 00	BOB BARKER COMPANY	326346	1000891321	5/06/2010	218.45	SUPPLIES - BOAR	01-5141-000-263 P 480
39447	7136 00	BOYKIN, THOMAS LARRY	326504	RKHL TRIP	5/18/2010	8.04	MEALS	01-5226-000-236 F 11111



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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
39448	2073 01	BP AMOCO	326528	24775128	5/11/2010	101.13	FUEL AND OIL	01-5141-000-216 P 115
39449	1952 00	BUDD GROUP, THE	326662	84468	5/01/2010	26,106.00	SERVICE CONTRAC	01-5021-000-377 P 3573
39450	19200 01	BUILDERS FIRSTSOURCE	326469	185533528	3/23/2010	167.35	SUPPLIES - BUIL	01-5221-000-268 P 2970
39451	5027 00	BURNS AUTOMOTIVE-CHEVROLE	326470	60280	5/04/2010	30,328.00	CAPITAL PURCHAS	01-5900-101-499 P 2795
			326471	60281	5/04/2010	30,328.00	CAPITAL PURCHAS	01-5900-101-499 P 2795
			326472	59174	5/18/2010	42,292.00	CAPITAL PURCHAS	01-5900-101-499 P 2927
						102,948.00	**	
39452	5875 00	C & M CONSTRUCTION	326400	051010	5/10/2010	1,200.00	SUPPLIES - ASPH	164-5828-003-261 P 3413
39453	20800 00	C & W ELECTRIC CO	326348	43902	4/16/2010	65.00	REPAIRS TO BUIL	01-5331-000-250 P 2868
39454	664 48	CALDWELL, DAVID E	326714	107 STAN	5/24/2010	90.00	SEWER DEPOSITS	410-2100-000-167 F 11111
39455	4292 00	CALIFORNIA STATE DISBURSE	326620	MAY10	5/24/2010	57.69	WH - GARNISHED	01-2100-000-129 F 11111
39456	6606 03	CAROLINA FIRST	326503	APR2010	5/20/2010	16.00	FUEL AND OIL	01-5031-000-216 F 11111
			326790	APR2010	5/24/2010	41.26	FOOD	01-5031-000-215 F 11111
						57.26	**	
39457	3257 00	CARPENTER, JOHN	326717	05/22-23	5/25/2010	285.50	SERVICE CONTRAC	01-5955-000-375 F 11111
39458	860 00	CARQUEST AUTO PARTS	326351	2798112811	5/13/2010	24.80	SUPPLIES - PART	01-5226-002-262 P 105
			326352	2798112358	5/06/2010	1.65	SUPPLIES - PART	01-5226-002-262 P 105
			326353	2798112350	5/06/2010	11.77	SUPPLIES - PART	01-5226-002-262 P 105
			326354	2798112347	5/06/2010	24.80	SUPPLIES - PART	01-5226-002-262 P 105
			326355	2798111099	4/15/2010	24.80	SUPPLIES - PART	01-5226-002-262 P 105
			326718	2798113202	5/20/2010	24.80	SUPPLIES - PART	01-5226-002-262 P 105
						109.32	**	
39459	5652 00	CARSON'S NUT-BOLT & TOOL	326473	3185713	5/11/2010	131.97	SUPPLIES - BUIL	01-5221-000-268 P 3436
39460	23400 00	CATHEY'S EGG FARM	326356	MAY11	5/11/2010	132.00	FOOD	01-5141-000-215 P 487
			326529	MAY18	5/18/2010	132.00	FOOD	01-5141-000-215 P 487
						264.00	**	
39461	1628 02	CDW GOVERNMENT INC	326483	SKL6685	4/19/2010	35.35	SUPPLIES - OFFI	01-5212-000-269 P 1636
39462	52660 01	CEMEX	326357	9419258084	4/30/2010	175.70	CIP -	139-5702-037-401 P 3332
			326474	9419248230	4/29/2010	506.19	SUPPLIES - CONC	01-5221-000-266 P 3329
						681.89	**	
39463	5511 00	CENTERVILLE ELEMEN PTO	326777	A2010-048	5/18/2010	1,500.00	COUNCIL RECREAT	164-5829-005-241 F 11111
39464	7174 01	CENTURY CONCRETE LLC	326358	95658	4/17/2010	954.00	CIP -	139-5702-037-401 P 2598
			326475	95766	4/24/2010	783.87	SUPPLIES - CONC	01-5221-000-266 P 3266
						1,737.87	**	
39465	3046 04	CINTAS CORP #216	326362	216171220	5/12/2010	416.93	SUPPLIES - CLEA	01-5141-000-265 P 481

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
39466	3480 00	CINTAS FIRST AID & SAFETY	326361	0G82074995	5/06/2010	32.11	SUPPLIES - SAFE	01-5226-000-284	P 107
39467	7195 00	CLYDE BROWN AUTO & TOWING	326530	20100225	2/25/2010	160.00	REPAIRS	01-5161-000-252	P 3579
39468	7082 02	CMS CONST SERVICES	326359	931171	4/30/2010	68.90	CIP -	139-5702-037-401	P 3181
39469	27550 00	COOPER SAND & GRAVEL CO	325229	4599	5/02/2010	424.00	SUPPLIES & REPA	410-5612-641-288	P 205
39470	52 00	COX OIL COMPANY INC	326720	22488	5/20/2010	10.55	SUPPLIES - PART	01-5226-002-262	P 120
39471	4340 00	COYLE, MARK L	326721	05222010	5/25/2010	162.50	SERVICE CONTRAC	01-5955-000-375	F 11111
39472	1087 00	CRAIG GAULDEN & DAVIS INC	326722	11460	4/29/2010	4,950.00	CIP - ARCHITECT	315-5938-002-404	P 3572
			326723	11461	4/29/2010	2,606.25	CIP - ARCHITECT	315-5938-002-404	P 3572
			326724	11462	4/29/2010	255.27	CIP - ARCHITECT	315-5938-002-404	P 3572
			326725	11459	4/29/2010	2,000.00	CIP - ARCHITECT	315-5938-009-404	P 3571
						9,811.52	**		
39473	3054 02	CRESCENT SUPPLY CO INC	326401	397529	5/10/2010	14.84	REPAIRS TO BUIL	360-5231-008-250	P 407
			326402	397530	5/10/2010	27.98	REPAIRS TO BUIL	360-5231-008-250	P 407
			326403	397531	5/10/2010	10.18	REPAIRS TO BUIL	360-5231-008-250	P 407
			326404	397532	5/10/2010	28.94	REPAIRS TO BUIL	360-5231-008-250	P 407
			326405	397533	5/10/2010	190.80	REPAIRS TO BUIL	360-5231-008-250	P 407
			326406	397534	5/10/2010	20.35	REPAIRS TO BUIL	360-5231-008-250	P 407
			326407	397535	5/10/2010	9.70	REPAIRS TO BUIL	360-5231-008-250	P 407
			326726	397702	5/18/2010	190.80	REPAIRS TO BUIL	360-5231-008-250	P 407
			326727	397703	5/19/2010	44.52	REPAIRS TO BUIL	360-5231-008-250	P 407
			326728	397704	5/18/2010	41.02	REPAIRS TO BUIL	360-5231-008-250	P 407
						579.13	**		
39474	6113 00	CROWE'S CORP PROMOTIONS	326509	3611	4/30/2010	497.88	SENIOR CITIZENS	01-5066-002-258	P 3483
39475	99 00	CRUDUP OIL CO	326729	13279	4/01/2010	21,678.59	FUEL AND OIL -	01-5226-002-216	P 3042
			326730	13299	4/08/2010	19,422.23	FUEL AND OIL -	01-5226-002-216	P 3123
			326731	14936	4/08/2010	18,655.10	FUEL AND OIL -	01-5226-002-216	P 3123
						59,755.92	**		
39476	6576 00	CUSTOM PRODUCTS CORP	326363	199573	5/12/2010	34,813.95	SIGNS	01-5221-000-259	P 2999
39477	423 00	DATA NETWORK SOLUTIONS	326476	9843	4/22/2010	128,881.98	CAPITAL PURCHAS	01-5900-101-499	P 2942
39478	7295 00	DAVIDSON P.A.,TODD R	326621	1453	4/26/2010	253.32	LEGAL	410-5612-641-315	P 3466
39479	762 00	DESIGN SOUTH PROFESSIONAL	326364	25071	5/04/2010	311.16	CIP - NO SPECIF	410-1800-000-001	P 1951
39480	41 00	DIAMOND SPRINGS WATER	326365	329339085	3/29/2010	12.00	MEALS	01-5092-000-236	P 1441
			326366	415332192	4/16/2010	54.00	MEALS	01-5092-000-236	P 1441
			326367	415332193	4/16/2010	60.00	MEALS	01-5092-000-236	P 1441
						126.00	**		
39481	30250 00	DICKSON COMPANY, C C	326408	15137180	5/11/2010	19.49	REPAIRS TO BUIL	360-5231-008-250	P 282
			326409	15129390	5/07/2010	13.91	REPAIRS TO BUIL	360-5231-008-250	P 282
			326410	15100681	4/30/2010	6.59	REPAIRS TO BUIL	360-5231-008-250	P 282

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			326732	15148502	5/13/2010	56.76 96.75	REPAIRS TO BUIL **	360-5231-008-250 P 282
39482	5688 00	DILMAR OIL CO INC	326368	1787254	5/05/2010	2,151.59	SUPPLIES - PART	01-5226-002-262 P 175
39483	664 31	DIXON, JOSEPH ERIC	326505	500CNTRYCK	5/20/2010	90.00	SEWER DEPOSITS	410-2100-000-167 F 11111
39484	1042 04	DOUGHERTY EQUIPMENT CO	326733	03S5279510	4/26/2010	708.49	CONTRACTED LABO	01-5226-000-324 P 3538
39485	31251 00	DOYLE O'ROURKE TATE&MCDAD	326734	2009CP0464	4/27/2010	3,525.00	LEGAL	01-5015-000-315 P 3482
39486	31600 00	DUKE ENERGY	326430	1935750852	5/10/2010	378.01	ELECTRICITY AND	01-5021-000-212 F 11111
			326431	277214	5/10/2010	2,476.43	ELECTRICITY AND	01-5021-000-212 F 11111
			326432	2050842	5/10/2010	60.72	ELECTRICITY AND	01-5021-000-212 F 11111
			326434	1874574	5/10/2010	71.72	ELECTRICITY AND	01-5021-000-212 F 11111
			326435	4064931	5/10/2010	288.01	ELECTRICITY AND	01-5021-000-212 F 11111
			326436	1503161682	5/12/2010	87.27	ELECTRICITY AND	01-5021-000-212 F 11111
			326437	110054	5/12/2010	15.18	ELECTRICITY AND	01-5021-000-212 F 11111
			326438	1116844762	5/14/2010	23.75	ELECTRICITY AND	01-5021-000-212 F 11111
			326439	2867933	5/12/2010	29.38	ELECTRICITY AND	01-5021-000-212 F 11111
			326440	190710	5/12/2010	17.70	ELECTRICITY AND	01-5021-000-212 F 11111
			326441	2350964	5/12/2010	17.70	ELECTRICITY AND	01-5021-000-212 F 11111
			326442	2503424	5/14/2010	17.16	ELECTRICITY AND	01-5021-000-212 F 11111
			326443	3498995	5/04/2010	54.47	ELECTRICITY AND	01-5021-000-212 F 11111
			326444	1465744168	5/14/2010	71.37	ELECTRICITY AND	01-5021-000-212 F 11111
			326445	1098428713	5/06/2010	376.44	ELECTRICITY AND	01-5021-000-212 F 11111
			326446	984270	5/04/2010	128.50	ELECTRICITY AND	01-5021-000-212 F 11111
			326447	1697465099	5/06/2010	4,194.74	ELECTRICITY AND	01-5021-000-212 F 11111
			326448	2226624	5/06/2010	427.72	ELECTRICITY AND	01-5021-000-212 F 11111
			326449	1874568	5/06/2010	245.07	ELECTRICITY AND	01-5021-000-212 F 11111
			326450	2226625	5/06/2010	9.60	ELECTRICITY AND	01-5021-000-212 F 11111
			326451	1940902517	5/06/2010	1,043.60	ELECTRICITY AND	01-5021-000-212 F 11111
			326452	1905194703	5/04/2010	70.26	ELECTRICITY AND	01-5021-000-212 F 11111
			326453	1145255466	5/14/2010	27.74	ELECTRICITY AND	01-5021-000-212 F 11111
			326454	1926637772	5/14/2010	60.72	ELECTRICITY AND	410-5612-641-212 F 11111
			326455	1266960418	5/14/2010	61.22	ELECTRICITY AND	410-5612-641-212 F 11111
			326510	2070816083	5/10/2010	54.09	ELECTRICITY AND	01-5021-000-212 F 11111
			326511	277237	5/17/2010	294.25	ELECTRICITY AND	410-5612-641-212 F 11111
			326512	55068	5/17/2010	37.15	ELECTRICITY AND	410-5612-641-212 F 11111
			326513	55069	5/17/2010	176.51	ELECTRICITY AND	410-5612-641-212 F 11111
			326514	2324234	5/17/2010	202.04	ELECTRICITY AND	410-5612-641-212 F 11111
			326515	277238	5/17/2010	29.27	ELECTRICITY AND	410-5612-641-212 F 11111
			326516	1170645701	5/13/2010	192.92	ELECTRICITY AND	420-5954-000-212 F 11111
			326517	985759	5/11/2010	15.39	ELECTRICITY AND	420-5954-000-212 F 11111
			326518	985559	5/12/2010	76.05	ELECTRICITY AND	420-5954-000-212 F 11111
			326519	1664865873	5/11/2010	24.56	ELECTRICITY AND	420-5954-000-212 F 11111
			326520	277227	5/12/2010	99.22	ELECTRICITY AND	420-5954-000-212 F 11111
			326521	1871455903	5/17/2010	561.60	ELECTRICITY AND	01-5212-000-212 F 11111
			326522	277210	5/17/2010	8.89	ELECTRICITY AND	01-5212-000-212 F 11111
			326523	158914	5/14/2010	1,704.15	ELECTRICITY AND	01-5212-000-212 F 11111
			326531	1198894903	5/18/2010	744.66	ELECTRICITY AND	01-5141-000-212 F 11111
			326533	4269601	5/18/2010	1,843.56	ELECTRICITY AND	01-5161-000-212 F 11111
			326534	277255	5/18/2010	798.98	ELECTRICITY AND	01-5161-000-212 F 11111

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			326668	3909531	5/17/2010	37.99	ELECTRICITY AND	01-5021-000-212 F 11111
			326669	1345296059	5/18/2010	190.38	ELECTRICITY AND	01-5021-000-212 F 11111
			326670	2075532378	5/18/2010	217.83	ELECTRICITY AND	01-5021-000-212 F 11111
			326671	2096398728	5/18/2010	34.99	ELECTRICITY AND	01-5021-000-212 F 11111
			326672	1253505765	5/18/2010	202.38	ELECTRICITY AND	01-5021-000-212 F 11111
			326673	1959465677	5/18/2010	29.82	ELECTRICITY AND	01-5021-000-212 F 11111
			326674	189367	5/19/2010	6.79	ELECTRICITY AND	01-5021-000-212 F 11111
			326675	3844791	5/18/2010	81.07	ELECTRICITY AND	01-5021-000-212 F 11111
			326676	4707667	5/14/2010	10,598.52	ELECTRICITY AND	01-5021-000-212 F 11111
			326677	1874571	5/14/2010	27.02	ELECTRICITY AND	01-5021-000-212 F 11111
			326678	72926	5/14/2010	2,681.93	ELECTRICITY AND	01-5021-000-212 F 11111
			326679	277205	5/14/2010	1,399.17	ELECTRICITY AND	01-5021-000-212 F 11111
			326680	1786667	5/14/2010	286.00	ELECTRICITY AND	01-5021-000-212 F 11111
			326681	1874561	5/14/2010	156.35	ELECTRICITY AND	01-5021-000-212 F 11111
			326682	277213	5/14/2010	1,690.39	ELECTRICITY AND	01-5021-000-212 F 11111
			326683	2226626	5/18/2010	2,560.18	ELECTRICITY AND	01-5141-000-212 F 11111
			326684	1874585	5/18/2010	100.10	ELECTRICITY AND	01-5141-000-212 F 11111
			326685	1874582	5/18/2010	13.79	ELECTRICITY AND	01-5141-000-212 F 11111
			326686	277254	5/18/2010	1,809.06	ELECTRICITY AND	01-5141-000-212 F 11111
			326687	2171520	5/18/2010	729.38	ELECTRICITY AND	01-5141-000-212 F 11111
			326688	3461170	5/18/2010	11.68	ELECTRICITY AND	01-5141-000-212 F 11111
						39,982.59	**	
39487	5501 00	DUNN, DUSTIN R	326735	0521	5/25/2010	162.50	SERVICE CONTRAC	01-5955-000-375 F 11111
39488	442 00	ECS CAROLINAS LLP	326736	269957	4/07/2010	3,077.25	CIP - ANIMAL SH	315-5938-002-401 P 2565
			326737	272923	5/12/2010	406.50	CIP - ANIMAL SH	315-5938-002-401 P 2565
			326746	266806	3/10/2010	766.25	CIP - ANIMAL SH	315-5938-002-401 P 2565
						4,250.00	**	
39489	6183 00	ELECTIONS USA INC	326477	2127	4/30/2010	257.80	SUPPLIES - OFFI	01-5081-000-269 P 3334
39490	4548 00	ELECTRIC CITY UTILITIES	326524	5000311020	5/07/2010	8.00	ELECTRICITY AND	01-5021-000-212 F 11111
39491	6215 00	ELLIOTT, MADISON J	326506	RKHL TRIP	5/18/2010	8.59	MEALS	01-5226-000-236 F 11111
39492	32650 00	ELLIS BICYCLE SHOP INC	326369	88716	4/07/2010	175.46	REPAIRS TO BUIL	360-5231-008-250 P 283
			326370	88988	5/12/2010	37.10	REPAIRS TO BUIL	360-5231-008-250 P 283
			326371	88949	5/04/2010	19.06	REPAIRS TO BUIL	360-5231-008-250 P 283
			326372	88818	4/26/2010	15.90	REPAIRS TO EQUI	01-5141-001-251 P 3494
						247.52	**	
39493	6715 00	EVENT PARTNERS INC	326411	029	5/20/2010	508.75	AR - ASEC	01-1320-500-175 P 3504
			326412	020	5/20/2010	352.50	AR - ASEC	01-1320-500-175 P 3491
						861.25	**	
39494	4912 00	FBMC -SC MONEYPLUS	326622	MAY10	5/24/2010	260.41	AR - PUBLIC DE	01-1320-500-709 F 11111
39495	6172 03	FERGUSON WATERWORKS 950	326373	0234242	5/05/2010	336.23	CIP -	139-5702-037-401 P 3386
39496	5423 00	FIRESTONE COMPLETE AUTO	326738	108431	4/16/2010	1,056.00	SUPPLIES - PART	01-5226-002-262 P 3593
39497	1925 04	FISHER HEALTHCARE/SCIENTI	326374	3686171	5/06/2010	381.26	MEDICAL ALLOWAN	01-5331-000-237 P 542

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	NO.	NAME		NUMBER	DATE	AMOUNT		
39498	3940 01	FLOWERS BAKING CO	326535	15412359	5/18/2010	379.69	FOOD	01-5141-000-215 P 1287
			326536	15412243	5/14/2010	313.39	FOOD	01-5141-000-215 P 1287
			326791	15412145	5/11/2010	409.69	FOOD	01-5141-000-215 P 1287
			326792	15412031	5/07/2010	271.15	FOOD	01-5141-000-215 P 1287
						1,373.92	**	
39499	257 00	FORMS & SUPPLY INC	326377	9499673-0	5/14/2010	90.05	SUPPLIES - OFFI	410-5611-000-269 P 352
			326478	9497882-0	5/14/2010	35.58	SUPPLIES - OFFI	01-5221-000-269 P 68
						125.63	**	
39500	35600 00	FREEMAN, MIKE	326507	SCAAO	5/18/2010	139.00	FUEL AND OIL	01-5044-000-216 F 11111
39501	2757 00	GERALD'S RADIATOR REPAIR	326739	047290	5/19/2010	45.00	CONTRACTED LABO	01-5226-000-324 P 180
39502	4600 00	GIESERLAB INC	326479	4009	5/13/2010	901.50	SUPPLIES - FORE	01-5161-000-267 P 1505
39503	37000 00	GLENN PLUMBING INC	326413	0410210	4/16/2010	100.00	REPAIRS TO BUIL	360-5231-008-250 P 3047
			326414	0410197	4/16/2010	130.00	REPAIRS TO BUIL	360-5231-008-250 P 3047
			326415	0410091	4/09/2010	317.70	REPAIRS TO BUIL	360-5231-008-250 P 3066
			326416	0310067	3/05/2010	1,192.91	REPAIRS TO BUIL	360-5231-008-250 P 3532
			326537	0310219	3/19/2010	941.54	REPAIRS TO EQUI	01-5141-000-251 P 3497
			326538	0410252	4/23/2010	299.48	REPAIRS TO EQUI	01-5141-000-251 P 3490
						2,981.63	**	
39504	1826 01	GLOBAL EQUIPMENT CO. INC	326740	103510966	5/07/2010	1,266.78	SUPPLIES - CONT	01-5021-000-267 P 3369
39505	3122 00	GOLDIE & ASSOCIATES	326378	1004091	5/13/2010	500.00	PROFESSIONAL SE	410-5612-641-304 P 317
39506	664 74	GREENE, ASHLEY	326656	DEP REF	5/24/2010	200.00	FARMERS' MARKET	01-4100-600-144 F 11111
39507	664 52	HALL, DOYLE	326689	711371	5/17/2010	50.00	SUPPLIES - OFFI	01-5057-000-269 F 11111
39508	29650 00	HANSON AGGREGATES S E INC	326379	1577247	5/06/2010	84.20	SUPPLIES - STON	01-5221-000-244 P 444
			326380	1579949	5/08/2010	123.56	SUPPLIES - STON	01-5221-000-244 P 444
			326381	1565958	4/23/2010	629.29	SUPPLIES - STON	01-5221-000-244 P 444
			326480	1583764	5/13/2010	126.08	SUPPLIES - STON	01-5221-000-244 P 444
			326481	1582589	5/12/2010	244.77	SUPPLIES - STON	01-5221-000-244 P 444
			326482	1581466	5/12/2010	124.69	SUPPLIES - STON	01-5221-000-244 P 444
						1,332.59	**	
39509	5319 00	HARBIN, RODNEY	326623	MAY10	5/18/2010	100.00	SERVICE CONTRAC	01-5068-000-375 F 11111
			326742	PROM	5/25/2010	220.00	SERVICE CONTRAC	01-5955-000-375 F 11111
						320.00	**	
39510	40750 00	HILL ELECTRIC COMPANY INC	326382	74648	5/05/2010	370.00	REPAIRS TO BUIL	01-5141-001-250 P 3517
39511	2317 00	HOFFMAN AND HOFFMAN INC	326417	6680	4/13/2010	105.00	REPAIRS TO BUIL	360-5231-008-250 P 289
39512	664 26	HORNE, ROBIN	326743	DEP REFUND	5/24/2010	100.00	FARMERS' MARKET	01-4100-600-144 F 11111
39513	1096 01	HWEC-CULINARY ARTS	326741	TWNHLMMEET	3/12/2010	200.00	MEETING EXPENSE	01-5013-000-240 P 3511
39514	443 00	ID WHOLESALER	326745	695783	3/18/2010	371.00	COMMUNICATION E	01-5213-001-306 P 2865

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	NO.	NAME		NUMBER	DATE	AMOUNT		
39515	6309 00	INDEPENDENT HEALTH SERVIC	326541	GRP-A4	4/30/2010	7,126.74	SUPPLIES - MEDI	01-5141-000-283 P 483
39516	4391 02	INTERSTATE BATTERY	326383	556671132	5/06/2010	275.88	SUPPLIES - PART	01-5226-002-262 P 174
			326384	458900152	5/13/2010	434.97	SUPPLIES - PART	01-5226-002-262 P 174
			326744	556671395	5/20/2010	291.99	SUPPLIES - PART	01-5226-002-262 P 174
						1,002.84 **		
39517	715 01	INTERSTATE EQUIPMENT CO	326385	01081150	4/22/2010	190.42	SUPPLIES - PART	01-5226-002-262 P 127
			326386	01081150CM	4/26/2010	437.37	SUPPLIES - PART	01-5226-002-262 P 127
			326387	01081084	4/16/2010	262.64	SUPPLIES - PART	01-5226-002-262 P 127
			326388	01081106	4/19/2010	184.36	SUPPLIES - PART	01-5226-002-262 P 127
						200.05 **		
39518	7242 00	J DAVIS CONSTRUCTION INC	326690	APP# 6	5/03/2010	264,248.24	CIP - NO SPECIF	420-1800-000-001 P 2100
39519	4990 00	JANPAK GREENVILLE PAPER	326418	4483834	5/12/2010	490.22	SUPPLIES - CONT	01-5021-000-267 P 301
			326692	S4483843/1	5/13/2010	498.70	SUPPLIES - CONT	01-5021-000-267 P 301
						988.92 **		
39520	4200 00	JOHNSON & JOHNSON SEPTIC	326542	202304	5/14/2010	150.00	REPAIRS TO EQUI	01-5141-000-251 P 243
39521	5246 00	JOHNSON IND % ACCTS REC	326246	8201370	5/06/2010	325.54	SUPPLIES - PART	01-5226-002-262 P 179
			326693	8230653	5/18/2010	949.18	SUPPLIES - PART	01-5226-002-262 P 179
						1,274.72 **		
39522	1840 25	JONES, ANNA	326624	DEP REFUND	5/24/2010	100.00	FARMERS' MARKET	01-4100-600-144 F 11111
39523	5363 00	K & B SIGNS & SERVICE	326543	2037	4/24/2010	175.00	ADVERTISING	01-5066-002-201 P 3503
39524	3449 00	LANGUAGE LINE SERVICES	326456	2514350	4/30/2010	227.62	TELEPHONE	01-5057-000-275 F 11111
39525	4934 00	LAZER CONSTRUCTION CO INC	326544	7110-04	4/30/2010	331,767.00	CIP - TOWNSEND	315-5938-004-401 P 2634
39526	6031 00	LIBERTY JUVENILE HOLDING	326247	APR2010	5/07/2010	880.00	JUVENILE FACILI	01-5141-000-318 P 485
39527	2329 02	LINDER INDUSTRIAL MACH CO	326695	X08556	4/26/2010	4,527.92	CONTRACTED LABO	01-5226-000-324 P 3540
39528	48800 01	LOWES CREDIT SERVICES	326419	S0728LM1	5/13/2010	32.65	REPAIRS TO BUIL	360-5231-008-250 P 83
			326420	S0728PF1	5/13/2010	158.47	REPAIRS TO BUIL	360-5231-008-250 P 83
			326694	06274/0518	5/18/2010	288.03	REPAIRS TO BUIL	360-5231-008-250 P 83
								479.15 **
39529	4507 00	M C HAULING - DBA	326485	9594	4/23/2010	6,656.00	RENT - EQUIPMEN	01-5221-000-247 P 3529
39530	3053 00	MAC'S TIRE SERVICE	326248	88690	4/29/2010	109.95	CONTRACTED LABO	01-5226-000-324 P 133
39531	6969 00	MAINLINE SUPPLY-GREENVILE	326484	2635913	5/12/2010	544.84	SUPPLIES & REPA	410-5612-641-288 P 198
39532	3482 00	MCCAULEY, RODNEY DALE	326581	FUEL/0520	5/20/2010	14.55	FUEL AND OIL	01-5161-000-216 F 11111
39533	664 34	MCINTYRE, KRISTA	326778	ADOPT REFU	5/24/2010	65.00	FEES - ANIMAL S	01-4100-300-105 F 11111
39534	1011 03	MCQUAY INTERNATIONAL	326249	21527	5/04/2010	1,515.00	SERVICE CONTRAC	360-5231-008-376 P 408

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
39535	51800 00	MEALS ON WHEELS	326546	282	4/23/2010	250.00	MEALS	01-5066-002-236 P 3501
39536	2525 95	MIDDLETON, BILL	326625	DEP REFUND	5/24/2010	100.00	FARMERS' MARKET	01-4100-600-144 F 11111
39537	198 07	MOTOROLA	326043	78141357	6/01/2010	16,068.31	COMMUNICATION E	174-5063-000-306 P 1980
39538	3456 00	MP SERVICES LLC	326545	05172010	5/17/2010	7,732.50	PROGRAM EXPENDI	118-5970-000-241 P 875
39539	1640 00	MYERS TIRE SUPPLY DISTR	326696	51804773	4/20/2010	11.61	SUPPLIES - PART	01-5226-002-262 P 3594
			326697	5180433404	4/09/2010	170.12	SUPPLIES - PART	01-5226-002-262 P 3594
			326698	518074525	4/14/2010	13.18	SUPPLIES - PART	01-5226-002-262 P 3594
						194.91	**	
39540	7281 00	NC CENTRALIZED COLLECTION	326583	05242010	5/24/2010	97.14	WH - GARNISHED	01-2100-000-129 F 11111
39541	2074 00	NEWS-CHRONICLE	326486	18697	4/28/2010	237.50	ADVERTISING	01-5081-000-201 P 3500
39542	369 03	NEXTEL COMMUNICATIONS	326779	748686148	5/24/2010	286.36	TELEPHONE	01-5141-001-275 F 11111
39543	56600 00	NORRIS SUPPLY COMPANY	326487	73023B	5/07/2010	622.96	LANDSCAPING	01-5221-000-313 P 3321
			326488	73007B	5/06/2010	499.26	LANDSCAPING	01-5221-000-313 P 3230
						1,122.22	**	
39544	1825 00	NYS CHILD SUPPORT PROC	326584	05242010	5/24/2010	230.00	WH - GARNISHED	01-2100-000-129 F 11111
39545	1543 00	OCONEE CO CLERK OF COURT	326585	05242010	5/24/2010	317.75	WH - GARNISHED	01-2100-000-129 F 11111
39546	4193 01	OFFICE DEPOT INC	326250	5188068660	5/12/2010	34.33	SUPPLIES - OFFI	01-5014-000-269 P 253
			326489	5183792620	5/07/2010	115.13	SUPPLIES - OFFI	01-5212-000-269 P 310
			326490	518892564	5/11/2010	87.42	SUPPLIES - OFFI	01-5213-000-269 P 789
			326491	5956	5/18/2010	318.94	SUPPLIES - OFFI	01-5391-000-269 P 2013
			326547	1200402822	3/25/2010	136.57	SUPPLIES - OFFI	145-5835-000-269 P 2597
			326548	1200402821	3/25/2010	463.43	SUPPLIES - OFFI	145-5835-000-269 P 2597
			326549	1200402821	3/25/2010	4.32	SUPPLIES - OFFI	01-5161-000-269 P 49
			326550	5112596290	3/03/2010	115.46	SUPPLIES - OFFI	01-5161-000-269 P 49
			326551	519114649	5/13/2010	86.16	SUPPLIES - OFFI	01-5081-000-269 P 597
						1,361.76	**	
39547	7271 00	OFFICE OF ATTORNEY GENERA	326586	05242010	5/24/2010	120.00	WH - GARNISHED	01-2100-000-129 F 11111
39548	57153 00	OLD STONE TRACTOR	326251	182725B	4/22/2010	3,615.54	CONTRACTED LABO	01-5226-000-324 P 1018
			326252	CT32787	5/06/2010	20.07	SUPPLIES - PART	01-5226-002-262 P 1019
			326253	CT32817	5/06/2010	92.67	SUPPLIES - PART	01-5226-002-262 P 1019
			326254	CT32876	5/06/2010	423.36	SUPPLIES - PART	01-5226-002-262 P 1019
			326255	CT33001	5/06/2010	64.32	SUPPLIES - PART	01-5226-002-262 P 1019
			326256	CT33013	5/06/2010	686.05	SUPPLIES - PART	01-5226-002-262 P 1019
			326257	CT33064	5/06/2010	282.27	SUPPLIES - PART	01-5226-002-262 P 1019
			326258	CT33167	5/11/2010	988.22	SUPPLIES - PART	01-5226-002-262 P 1019
			326259	CT33317	5/12/2010	1,058.43	SUPPLIES - PART	01-5226-002-262 P 1019
			326699	CT33620	5/20/2010	1,235.86	SUPPLIES - PART	01-5226-002-262 P 1019
						8,466.79	**	
39549	415 00	ON SAT ONE INC	326780	27102	3/02/2010	635.00	ADVERTISING	01-5091-000-201 P 3639

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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39550	3580 00	PALMETTO BANK, THE	326626	2544/10APR	5/03/2010	27.55	REPAIRS TO BUIL	01-5141-000-250 F 11111
			326627	2544/10APR	5/03/2010	523.03	MEDICAL	01-5141-000-346 F 11111
			326628	2544/10APR	5/03/2010	480.99	FUEL AND OIL	01-5161-000-216 F 11111
			326629	2544/10APR	5/03/2010	134.41	MEALS	01-5161-000-236 F 11111
			326630	2544/10APR	5/03/2010	793.94	SUPPLIES - OFFI	01-5161-000-269 F 11111
			326631	2544/10APR	5/03/2010	847.98	SUPPLIES - SAFE	01-5161-000-284 F 11111
			326632	2544/10APR	5/03/2010	1,045.98	LODGING	01-5161-000-293 F 11111
						3,853.88	**	
39551	4426 00	PATEL MD, DR SIDHARTH C	326492	AIKEN/LOMX	5/14/2010	150.00	SUPPLIES - SAFE	01-5221-000-284 P 172
39552	3748 00	PATTERSON, W MARK	326633	MMA FIGHT	5/21/2010	162.50	SERVICE CONTRAC	01-5955-000-375 F 11111
39553	3640 00	PC MALL	326700	S563318800	3/30/2010	398.54	CAPITAL PURCHAS	01-5092-000-499 P 2959
39554	7016 00	PEEPLES MECHANICAL LLC	326260	11	4/26/2010	478.93	CONTRACTED LABO	01-5226-000-324 P 1020
			326261	10	4/26/2010	450.00	CONTRACTED LABO	01-5226-000-324 P 1020
			326701	14	5/09/2010	822.40	CONTRACTED LABO	01-5226-000-324 P 1020
						1,751.33	**	
39555	1806 00	PIEDMONT CHRYSLER	326262	CHCS108524	5/12/2010	161.20	CONTRACTED LABO	01-5226-000-324 P 138
39556	2097 01	PIEDMONT DENTAL CENTER	326559	015585	4/26/2010	115.00	MEDICAL	01-5141-000-346 P 3498
39557	60200 05	PIEDMONT NATURAL GAS CO	326457	8239001	4/29/2010	24.02	ELECTRICITY AND	01-5021-000-212 F 11111
			326525	1000759009	5/14/2010	37.10	ELECTRICITY AND	01-5221-000-212 F 11111
			326587	3026102001	4/19/2010	160.61	ELECTRICITY AND	01-5161-000-212 F 11111
			326588	1421872002	5/14/2010	46.28	ELECTRICITY AND	01-5161-000-212 F 11111
			326781	1709627001	5/19/2010	37.10	ELECTRICITY AND	01-5141-000-212 F 11111
			326783	759012001	5/14/2010	78.42	ELECTRICITY AND	01-5226-000-212 F 11111
			326784	759011001	5/14/2010	60.05	ELECTRICITY AND	01-5226-000-212 F 11111
			326789	3026102001	5/19/2010	228.96	ELECTRICITY AND	01-5161-000-212 F 11111
						672.54	**	
39558	2516 00	PIEDMONT NISSAN	326421	NICS17574	5/17/2010	66.97	CONTRACTED LABO	01-5226-000-324 P 901
39559	60250 00	PIEDMONT PATHOLOGY	326561	OA-1000090	5/14/2010	270.00	AUTOPSIES AND P	01-5131-000-302 P 311
			326562	OA10000074	5/14/2010	935.00	AUTOPSIES AND P	01-5131-000-302 P 311
			326563	OA10000091	5/14/2010	935.00	AUTOPSIES AND P	01-5131-000-302 P 311
			326564	OA10000079	5/10/2010	935.00	AUTOPSIES AND P	01-5131-000-302 P 311
			326565	OA10000080	5/10/2010	935.00	AUTOPSIES AND P	01-5131-000-302 P 311
			326566	OA10000081	5/10/2010	935.00	AUTOPSIES AND P	01-5131-000-302 P 311
			326567	OA10000083	5/10/2010	270.00	AUTOPSIES AND P	01-5131-000-302 P 311
			326568	OA10000084	5/10/2010	935.00	AUTOPSIES AND P	01-5131-000-302 P 311
						6,150.00	**	
39560	3831 00	PIEDMONT PUBLIC SERV DIST	326589	REIM/GRANT	5/24/2010	29,500.00	CIP	102-5901-012-401 F 11111
39561	282 00	PIPER ROOFING CO INC, J A	326691	24433	2/24/2010	501.28	REPAIRS TO BUIL	360-5231-008-250 P 3574
39562	2187 00	POWDERSVILLE WATER CO INC	326493	5044	5/15/2010	12.63	WATER AND SEWER	410-5612-641-286 F 11111
			326785	16584	5/15/2010	12.63	WATER AND SEWER	01-5021-000-286 F 11111
						25.26	**	



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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
39563	1939 00	POWELL, JOEL P	326590	LINDSAY	5/22/2010	100.00	SERVICE CONTRAC	01-5065-000-375	F 11111
			326634	MMA FIGHTS	5/21/2010	162.50	SERVICE CONTRAC	01-5955-000-375	F 11111
						262.50	**		
39564	631 00	PRECISION PETROLEUM	326702	29	4/30/2010	111.72	SUPPLIES - PART	01-5226-002-262	P 3600
			326703	28	4/29/2010	133.88	SUPPLIES - PART	01-5226-002-262	P 3600
			326704	25	4/20/2010	47.41	SUPPLIES - PART	01-5226-002-262	P 3536
						293.01	**		
39565	4086 00	PRO CHEM INC	326705	0412776-IN	5/06/2010	341.51	SUPPLIES - PART	01-5226-002-262	P 3601
39566	3267 00	PUBLIX	326786	RECYCLECON	5/25/2010	95.37	PROGRAM EXPENDI	01-5181-000-241	F 11111
39567	4417 00	QUALITY COFFEE SERVICE	326263	72804	5/10/2010	184.44	FOOD	01-5141-000-215	P 110
			326570	72853	5/17/2010	184.44	FOOD	01-5141-000-215	P 110
						368.88	**		
39568	754 01	REPUBLIC SERVICES INC	326787	001127663	1/31/2010	13,984.20	SERVICE CONTRAC	420-5954-000-375	P 3555
39569	4812 00	RICHARD KAY SUPERSTORE	326264	13426	5/17/2010	53.99	SUPPLIES - PART	01-5226-002-262	P 157
			326265	13427	5/14/2010	43.23	SUPPLIES - PART	01-5226-002-262	P 157
			326266	13376	5/13/2010	171.31	SUPPLIES - PART	01-5226-002-262	P 157
			326267	CM13269	5/07/2010	43.31	SUPPLIES - PART	01-5226-002-262	P 157
			326268	13271	5/06/2010	10.16	SUPPLIES - PART	01-5226-002-262	P 157
			326269	13269	5/06/2010	43.31	SUPPLIES - PART	01-5226-002-262	P 157
			326422	13497	5/18/2010	39.63	SUPPLIES - PART	01-5226-002-262	P 157
			326423	CM4672	5/17/2010	12.72	SUPPLIES - PART	01-5226-002-262	P 157
						305.60	**		
39570	5265 03	SAFARILAND LLC	326571	I10-032556	5/11/2010	960.26	SUPPLIES - SAFE	01-5161-000-284	P 3256
39571	1858 00	SAFETY KLEEN CORP	326270	50703928	4/17/2010	224.00	SERVICE CONTRAC	01-5226-000-375	P 140
			326271	50704071	4/17/2010	272.00	SERVICE CONTRAC	01-5226-000-375	P 140
			326272	5070494	4/17/2010	591.80	SERVICE CONTRAC	01-5226-000-375	P 140
						1,087.80	**		
39572	6238 01	SC CHAPT NAT'L SAFETY NSC	326594	R5497584	5/18/2010	40.00	REGISTRATION FE	01-5225-000-294	F 11111
39573	1772 14	SC DEPT OF REVENUE	326591	05242010	5/24/2010	125.00	WH - GARNISHED	01-2100-000-129	F 11111
39574	1772 16	SC DEPT OF REVENUE	326592	05242010	5/24/2010	22.00	WH - GARNISHED	01-2100-000-129	F 11111
39575	30650 00	SC DIV OF GEN SERVICES	326593	I184016	5/12/2010	305.24	INSURANCE - VEH	01-5161-000-228	F 11111
39576	30650 06	SC DIV OF GEN SERVICES	326494	59660	5/19/2010	250.00	INSURANCE RESER	01-5831-000-118	F 11111
39577	66800 00	SC RETIREMENT SYSTEM	326595	05242010	5/24/2010	52.28	WH - GARNISHED	01-2100-000-129	F 11111
			326596	05242010	5/24/2010	176.01	WH - GARNISHED	145-2100-000-129	F 11111
			326597	05242010	5/24/2010	98.37	WH - SC DEFERR	145-2100-000-144	F 11111
			326598	05242010	5/24/2010	212.46	WH - SC DEFERR	102-2100-000-144	F 11111
						539.12	**		
39578	420 01	SCHINDLER ELEVATOR CORP	326706	8102620468	5/01/2010	811.77	SERVICE CONTRAC	360-5231-008-379	P 3576

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	NO.	NAME		NUMBER	DATE	AMOUNT		
39579	741 03	SCSA	326599	J.SKIPPER	5/21/2010	300.00	TRAINING FOR EM	01-5161-000-277 F 11111
39580	70000 00	SHERWIN WILLIAMS	326707	4816-5	5/11/2010	41.85	PARK MAINTENANC	01-5021-000-253 P 223
39581	4573 00	SKIN THRASHER'S HOT DOGS	326708	04072010	4/07/2010	450.29	MEALS	01-5212-000-236 P 3211
39582	5395 00	SKYCARE LLC	326495	NCTRIP	5/17/2010	513.24	FUEL AND OIL	01-5161-000-216 F 11111
39583	6344 00	SNAP-ON EQUIPMENT -DBA	326709	10960623	4/07/2010	51.30	REPAIRS TO EQUI	01-5226-000-303 P 3533
39584	5548 00	SNIDER TIRE INC	326273	3700618	5/05/2010	2,448.28	SUPPLIES - PART	01-5226-002-262 P 176
			326274	3700623	5/05/2010	2,504.48	SUPPLIES - PART	01-5226-002-262 P 176
			326275	3688273	4/28/2010	2,504.48	SUPPLIES - PART	01-5226-002-262 P 176
			326276	3711505	5/12/2010	1,098.84	SUPPLIES - PART	01-5226-002-262 P 176
			326710	3723946	5/20/2010	1,541.62	SUPPLIES - PART	01-5226-002-262 P 176
			326711	3723846	5/20/2010	799.14	SUPPLIES - PART	01-5226-002-262 P 176
						5,887.88	**	
39585	71675 01	SOUTHEASTERN PAPER GRP	326572	2034088	5/17/2010	164.41	SUPPLIES - CLEA	01-5141-000-265 P 588
39586	5058 01	SPARTAN FILTERING SYS INC	326712	36589	5/13/2010	725.40	CONTRACTED LABO	01-5226-000-324 P 3602
39587	2838 01	STAFFORD	326713	PO5964	4/16/2010	211.40	SUPPLIES - PART	01-5226-002-262 P 3603
39588	2765 01	STAPLES BUSINESS ADVANTAG	326600	1897/0524	5/24/2010	58.26	SUPPLIES - OFFI	01-5043-000-269 P 237
39589	873 00	STATE INDUSTRIAL PRODUCTS	326424	94626383	5/13/2010	530.00	SUPPLIES - CLEA	01-5021-000-265 P 224
39590	74051 00	STONEY'S MUFFLER	326277	20119	5/13/2010	20.00	CONTRACTED LABO	01-5226-000-324 P 156
			326278	20133	5/11/2010	250.00	CONTRACTED LABO	01-5226-000-324 P 156
			326279	20851	5/11/2010	250.00	CONTRACTED LABO	01-5226-000-324 P 156
						520.00	**	
39591	6512 00	SUMMIT HOME HEALTH CARE	326573	332204-510	4/05/2010	72.00	MEDICAL	01-5141-000-346 P 3516
39592	75201 00	SUPERIOR HYDRAULIC &	326280	112754	5/13/2010	70.47	SUPPLIES - PART	01-5226-002-262 P 142
			326281	112728	5/12/2010	38.57	SUPPLIES - PART	01-5226-002-262 P 142
						109.04	**	
39593	664 50	SYRENE, JAMES	326788	05262010	5/26/2010	8.00	WH - GARNISHED	01-2100-000-129 F 11111
39594	2949 00	T AND R ENT/ T&R GRAPHICS	326425	2229	5/10/2010	181.00	CONTRACTED LABO	01-5226-000-324 P 144
			326747	2256	5/20/2010	181.00	CONTRACTED LABO	01-5226-000-324 P 144
						362.00	**	
39595	7140 00	TG	326601	05242010	5/24/2010	136.62	WH - GARNISHED	01-2100-000-129 F 11111
39596	31250 00	THYSSENKRUPP ELEVATOR	326283	503655	5/01/2010	297.58	SERVICE CONTRAC	01-5331-000-375 P 3441
39597	77255 00	TRADO INDUSTRIAL SUPPLY	326748	133524	5/03/2010	60.95	SUPPLIES - SAFE	01-5021-000-284 P 3120
			326749	133082	4/08/2010	12.77	SUPPLIES - SAFE	01-5021-000-284 P 3120
						73.72	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT		
39598	2323 02	TRANE COMFORT SOLUTIONS	326750	3976291R1	5/14/2010	727.28	REPAIRS TO BUIL	360-5231-008-250 P 389
39599	751 01	TRUCK PRO INC	326751	0220448882	3/26/2010	645.43	SUPPLIES - PART	01-5226-002-262 P 3391
			326752	0220449733	4/06/2010	228.94	SUPPLIES - PART	01-5226-002-262 P 3391
			326753	0220450310	4/12/2010	228.94	SUPPLIES - PART	01-5226-002-262 P 3391
			326754	0220449108	3/29/2010	88.00	SUPPLIES - PART	01-5226-002-262 P 3391
						557.43	**	
39600	7300 00	TRUCK TOYZ INC	326755	43532	4/19/2010	200.00	CONTRACTED LABO	01-5226-000-324 P 3535
39601	2144 00	UNITED IMAGING	326756	CM024082	4/20/2010	34.99	SUPPLIES - OFFI	01-5226-000-269 P 3001
			326757	CM024081	4/20/2010	34.99	SUPPLIES - OFFI	01-5226-000-269 P 3001
			326758	772195	4/12/2010	34.99	SUPPLIES - OFFI	01-5226-000-269 P 3001
			326759	771015	3/31/2010	34.99	SUPPLIES - OFFI	01-5226-000-269 P 3001
			326760	770536	3/29/2010	58.50	SUPPLIES - OFFI	01-5226-000-269 P 3001
			326761	770226	3/25/2010	251.11	SUPPLIES - OFFI	01-5226-000-269 P 3001
						309.61	**	
39602	792 02	UNITED PARCEL SERVICE	326508	50729A190	5/08/2010	47.68	FREIGHT EXPENSE	01-5226-000-220 F 11111
39603	293 01	UNITED RENTALS INC	326426	8743621900	5/07/2010	179.67	SUPPLIES - ASPH	164-5828-003-261 P 3411
			326496	87463516	5/07/2010	419.76	SUPPLIES - SAFE	01-5221-000-284 P 3264
						599.43	**	
39604	2574 00	UNITED STATES TREASURY	326606	05242010	5/24/2010	247.50	WH - GARNISHED	01-2100-000-129 F 11111
39605	792 11	UPS -ACCT. 8R700F428	326605	8R700F200	5/15/2010	129.75	POSTAGE	01-5161-000-243 F 11111
39606	577 00	US DEPT OF EDUCATION	326602	05242010	5/24/2010	78.84	WH - GARNISHED	01-2100-000-129 F 11111
			326603	05242010	5/24/2010	128.05	WH - GARNISHED	440-2100-000-129 F 11111
						206.89	**	
39607	4267 00	US DEPT OF EDUCATION	326604	05242010	5/24/2010	53.12	WH - GARNISHED	01-2100-000-129 F 11111
39608	62600 05	US FOODSERVICE INC	326284	62049200	5/10/2010	7,749.74	FOOD	01-5141-000-215 P 489
			326285	62051211	5/10/2010	136.15	FOOD	01-5141-000-215 P 489
			326575	62063639	5/17/2010	5,920.02	FOOD	01-5141-000-215 P 489
						13,805.91	**	
39609	4423 00	VAUGHN, RANDALL C	326497	2010189	4/29/2010	90.00	PROFESSIONAL SE	01-5221-000-304 P 3330
39610	3190 05	VERIZON WIRELESS	326607	6415446455	4/23/2010	677.36	TELEPHONE	01-5141-000-275 F 11111
			326608	6415446455	4/23/2010	6,706.40	TELEPHONE	01-5161-000-275 F 11111
			326609	6415446455	4/23/2010	98.20	TELEPHONE	181-5917-001-275 F 11111
			326611	6421787124	5/09/2010	185.61	TELEPHONE	01-5062-000-275 F 11111
			326612	6419022814	5/03/2010	152.10	TELEPHONE	01-5131-000-275 F 11111
						7,819.67	**	
39611	6322 01	VERMEER MID ATLANTIC INC	326762	40-36057	3/29/2010	63.66	SUPPLIES - PART	01-5226-002-262 P 3604
39612	79975 00	VICK'S LAWN MOWERS INC	326763	047007	4/28/2010	160.84	SUPPLIES - PART	01-5226-002-262 P 3605
39613	872 00	W W WILLIAMS SE INC	326775	6838038-00	5/03/2010	41.49	SUPPLIES - PART	01-5226-002-262 P 3606

REQUESTED BY: KBWATERS  
 12:59:20 5/26/2010

ACCOUNTS PAYABLE CHECK REGISTER  
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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
39614	80450 09	WAL-MART COMMUNITY	326427	05523	5/14/2010	288.73	SUPPLIES - CLEA	01-5021-000-265 P 227
39615	6208 00	WARREN TRUCK EQUIP INC	326764	WTE-003226	2/18/2010	417.69	SUPPLIES - PART	01-5226-002-262 P 3607
39616	7188 02	WELLS FARGO BANK, N.A.	326613	05242010	5/24/2010	269.99	AR - PUBLIC DE	01-1320-500-709 F 11111
39617	1840 32	WENTZKY, SHERRY	326635	DEP REFUND	5/24/2010	100.00	FARMERS' MARKET	01-4100-600-144 F 11111
39618	81400 00	WEST ANDERSON WATER CO	326458	1077-036	5/01/2010	74.25	WATER AND SEWER	01-5226-000-286 F 11111
39619	984 01	WESTSIDE COMMUNITY CTR	326032	RENT	6/01/2010	1,063.33	RENT - BUILDING	01-5331-000-246 F 11111
39620	81750 01	WHITE JONES HARDWARE &	326286	763507/1	5/11/2010	10.14	REPAIRS TO BUIL	360-5231-008-250 P 93
			326287	763344/1	5/07/2010	32.46	REPAIRS TO BUIL	360-5231-008-250 P 93
			326288	763305/1	5/07/2010	3.70	REPAIRS TO BUIL	360-5231-008-250 P 93
			326289	111843/3	5/07/2010	17.46	REPAIRS TO BUIL	360-5231-008-250 P 93
			326765	763842/1	5/18/2010	7.29	REPAIRS TO BUIL	360-5231-008-250 P 93
			326766	763839/1	5/18/2010	28.39	REPAIRS TO BUIL	360-5231-008-250 P 93
			326767	320861/2	5/18/2010	14.30	REPAIRS TO BUIL	360-5231-008-250 P 93
			326768	763825/1	5/17/2010	10.13	REPAIRS TO BUIL	360-5231-008-250 P 93
			326769	763733/1	5/14/2010	68.34	REPAIRS TO BUIL	360-5231-008-250 P 93
			326770	763619/1	5/13/2010	9.89	REPAIRS TO BUIL	360-5231-008-250 P 93
			326771	763695/1	5/14/2010	5.40	REPAIRS TO BUIL	360-5231-008-250 P 93
						207.50	**	
39621	81750 00	WHITE JONES HARDWARE AND	326290	763616/1	5/13/2010	97.79	SUPPLIES - PART	01-5226-002-262 P 149
			326291	763510/1	5/11/2010	9.71	REPAIRS TO BUIL	410-5612-641-250 P 187
			326498	111708/3	4/29/2010	57.42	CIP -	139-5702-037-401 P 3328
			326772	764011/1	5/20/2010	34.41	SUPPLIES - PART	01-5226-002-262 P 149
			326773	763865/1	5/18/2010	14.56	PARK MAINTENANC	01-5021-000-253 P 228
			326774	320446/2	5/03/2010	1.27	PARK MAINTENANC	01-5021-000-253 P 228
						215.16	**	
39622	1840 22	WINSTEAD, TORI	326636	DEP REFUND	5/24/2010	100.00	FARMERS' MARKET	01-4100-600-144 F 11111
39623	1409 00	WRIGHT JOHNSON UNIFORMS	326576	00849	4/27/2010	6,443.74	UNIFORMS AND CL	01-5141-000-280 P 3051
			326577	00642	2/26/2010	1,250.23	UNIFORMS AND CL	01-5141-000-280 P 1548
						7,693.97	**	
39624	4194 01	XEROX CORP	326500	110277559	4/30/2010	117.65	SUPPLIES - OFFI	01-5081-000-269 P 3269
39625	83000 02	XEROX CORPORATION INC	326499	47907623	5/13/2010	395.94	PHOTOCOPY EQUIP	01-5212-000-347 P 1241
			326578	110173499	4/22/2010	496.06	SUPPLIES - OFFI	01-5161-000-269 P 3213
			326579	110142973	4/20/2010	496.06	SUPPLIES - OFFI	01-5161-000-269 P 3213
			326580	110130521	4/17/2010	57.23	SUPPLIES - OFFI	01-5161-000-269 P 3213
						1,445.29	**	
39626	645 03	XPEDX	326776	9011688944	5/06/2010	3,024.82	SUPPLIES - CONT	01-5021-000-267 P 3370
39627	5736 01	4S SIGN & SUPPLY INC	326501	101243	5/06/2010	953.38	SIGNS	01-5221-000-259 P 3327

211 CHECKS WRITTEN: 1,271,818.66

CHECKS DATED: 5/26/2010

CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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39628	585 00	CARPET FASHIONS	326349	107085	5/07/2010	2,629.22	PROGRAM EXPENDI	173-5855-000-241	P 3385
			326350	107240	5/07/2010	459.10	PROGRAM EXPENDI	173-5855-000-241	P 3385
						3,088.32	**		
39629	1826 01	GLOBAL EQUIPMENT CO. INC	326539	103499100	4/29/2010	311.74	PROGRAM EXPENDI	173-5855-000-241	P 3512
			326540	103466588	4/06/2010	690.60	PROGRAM EXPENDI	173-5855-000-241	P 2417
						1,002.34	**		
39630	3190 05	VERIZON WIRELESS	326610	6415446455	4/23/2010	1,264.01	PROGRAM - STATE	195-5921-002-241	F 11111
						1,264.01	**		
39631	3466 00	PREMIER TABLE LINENS	326569	3299	2/11/2010	729.67	PROGRAM EXPENDI	173-5855-000-241	P 2591
						729.67	**		
39632	3547 00	AT&T	326428	3840731	4/17/2010	6,066.77	PROGRAM - FEDER	195-5921-003-241	F 11111
						6,066.77	**		
39633	4193 01	OFFICE DEPOT INC	326552	1213837557	5/06/2010	89.78	PROGRAM EXPENDI	173-5855-000-241	P 3478
			326553	1213837560	5/06/2010	43.89	PROGRAM EXPENDI	173-5855-000-241	P 3514
			326554	1213133524	5/04/2010	85.85	PROGRAM EXPENDI	173-5855-000-241	P 3495
			326555	1212729376	5/03/2010	192.81	PROGRAM EXPENDI	173-5855-000-241	P 3495
			326556	1210882329	4/27/2010	195.60	PROGRAM EXPENDI	173-5855-000-241	P 3499
			326557	1211567328	4/29/2010	56.11	PROGRAM EXPENDI	173-5855-000-241	P 3499
						664.04	**		
39634	5392 00	ARTISTIC EMBROIDERY	326466	5042010	5/04/2010	381.60	PROGRAM EXPENDI	173-5855-000-241	P 3521
						381.60	**		
39635	6537 00	SWANSON SERVICES CORP	326574	05042010	5/04/2010	105.00	PROGRAM EXPENDI	173-5855-000-241	P 3513
						105.00	**		
39636	31600 00	DUKE ENERGY	326532	2008097638	5/17/2010	271.75	PROGRAM - FEDER	195-5921-003-241	F 11111
						271.75	**		

9 CHECKS WRITTEN: 13,573.50

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
39752	5535 00	A + COLLISION INC	326898	5615	5/25/2010	531.60	CONTRACTED LABO	01-5226-000-324 P 167
39753	3533 00	ACTION TOWING	326899	MAY2610	5/26/2010	35.00	CONTRACTED LABO	01-5226-000-324 P 102
39754	5723 02	AMERI PRIDE UNIFORM SERV	326793	1800006680	5/20/2010	377.23	UNIFORMS AND CL	01-5221-000-280 P 173
			326794	1800006679	5/20/2010	31.95	UNIFORMS AND CL	01-5221-000-280 P 173
			326795	1800006678	5/20/2010	72.08	UNIFORMS AND CL	01-5221-000-280 P 173
			326796	1800006677	5/20/2010	23.97	UNIFORMS AND CL	01-5221-000-280 P 173
			326900	1800007532	5/25/2010	20.85	UNIFORMS AND CL	01-5091-000-280 P 581
			326901	1800009042	5/27/2010	117.59	UNIFORMS AND CL	01-5226-000-280 P 329
			326993	1800006676	5/20/2010	127.79	UNIFORMS AND CL	420-5954-000-280 P 299
			326994	1800005615	5/18/2010	26.70	UNIFORMS AND CL	01-5111-000-280 P 394
			326995	1800005614	5/18/2010	25.40	UNIFORMS AND CL	420-5954-000-280 P 299
			326996	1800007551	5/25/2010	26.70	UNIFORMS AND CL	01-5111-000-280 P 394
			326997	1800006694	5/20/2010	8.28	UNIFORMS AND CL	410-5612-641-280 P 186
			326998	1800004009	5/13/2010	8.28	UNIFORMS AND CL	410-5612-641-280 P 186
			326999	1800002043	5/06/2010	8.28	UNIFORMS AND CL	410-5612-641-280 P 186
			327000	1800009048	5/27/2010	396.31	UNIFORMS AND CL	01-5221-000-280 P 173
			327001	1800009046	5/27/2010	72.08	UNIFORMS AND CL	01-5221-000-280 P 173
			327002	1800009045	5/27/2010	23.97	UNIFORMS AND CL	01-5221-000-280 P 173
			327003	1800009047	5/27/2010	31.95	UNIFORMS AND CL	01-5221-000-280 P 173
						1,399.41	**	
39755	6724 00	AMERICAN LEGION POST 44	327078	A2010-051	6/01/2010	750.00	COUNCIL RECREAT	164-5829-003-241 F 11111
39756	7311 00	ANDERS INC	326902	APL #6	5/05/2010	6,489.00	CIP - DOLLY COO	302-5942-005-401 P 94194
			326903	APL#5	1/29/2010	32,957.72	CIP - DOLLY COO	302-5942-005-401 P 94194
						39,446.72	**	
39757	4400 00	ANDERSON AUTO PARTS INC	326904	400343	5/27/2010	56.18	SUPPLIES - PART	01-5226-002-262 P 166
			326905	400285	5/26/2010	197.93	SUPPLIES - PART	01-5226-002-262 P 166
			326906	400161	5/25/2010	162.77	SUPPLIES - PART	01-5226-002-262 P 166
			326907	400035	5/24/2010	180.20	SUPPLIES - PART	01-5226-002-262 P 166
			326908	400230	5/26/2010	1.43	SUPPLIES - PART	01-5226-002-262 P 166
			326909	400229	5/26/2010	63.13	SUPPLIES - PART	01-5226-002-262 P 166
			326910	400008	5/24/2010	104.09	SUPPLIES - PART	01-5226-002-262 P 166
			326911	399978	5/24/2010	51.13	SUPPLIES - PART	01-5226-002-262 P 166
			326912	399969	5/24/2010	186.63	SUPPLIES - PART	01-5226-002-262 P 166
			326913	399986	5/24/2010	21.45	SUPPLIES - PART	01-5226-002-262 P 166
			326914	399865	5/21/2010	82.81	SUPPLIES - PART	01-5226-002-262 P 166
			326915	395053	4/06/2010	26.19	SUPPLIES - SAFE	01-5212-000-284 P 3041
						1,133.94	**	
39758	4850 00	ANDERSON CO DISABILITIES	327039	951	5/10/2010	3,733.13	CONTRACTED LABO	420-5954-000-324 F 11111
39759	26050 00	ANDERSON CO FAMILY COURT	326820	20092452	5/24/2010	677.88	A/R - FAMILY CO	01-1320-500-125 F 11111
39760	34011 00	ANDERSON CO FINANCE DEPT	326821	4/8/10	5/27/2010	13.25	SUPPLIES - OFFI	01-5068-000-269 F 11111
			326822	4/15/10	5/27/2010	36.60	POSTAGE	01-5212-000-243 F 11111
			326823	4/16/10	5/27/2010	34.00	REGISTRATION AN	01-5161-000-256 F 11111
			326824	4/20/10	5/27/2010	14.39	REPAIRS TO BUIL	360-5231-008-250 F 11111
			326825	04/26/10	5/27/2010	7.41	SUPPLIES - OFFI	01-5060-000-269 F 11111
			326826	05/19/10	5/27/2010	10.00	FUEL AND OIL	01-5221-000-216 F 11111

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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			326827	05/27	5/27/2010	20.13 135.78	REPAIRS TO BUIL	360-5231-009-250	F 11111
39761	814 00	ANDERSON FORD LLC	326916	168359	5/26/2010	238.12	SUPPLIES - PART	01-5226-002-262	P 1177
			326917	168339	5/25/2010	178.59	SUPPLIES - PART	01-5226-002-262	P 1177
			326918	168267	5/21/2010	95.66	SUPPLIES - PART	01-5226-002-262	P 1177
			326919	168264	5/21/2010	371.99 884.36	SUPPLIES - PART	01-5226-002-262	P 1177
39762	9500 00	ANDERSON TELEPHONE SYSTEM	327067	59548	11/10/2009	45.00	SUPPLIES - OFFI	01-5046-000-269	P 3556
39763	3547 05	AT&T	326812	8646469675	5/19/2010	56.48	TELEPHONE	01-5161-000-275	F 11111
			326929	8643750256	5/17/2010	175.50 231.98	TELEPHONE	440-5775-000-275	F 11111
39764	3547 07	AT&T	326813	864M100566	5/17/2010	2,709.93	TELEPHONE	01-5331-000-275	F 11111
39765	2141 00	AVIATION PUBLICATIONS SVC	326920	10606	4/08/2010	824.13	SUPPLIES - PILO	440-5775-000-274	P 746
			326921	10609	4/09/2010	3.80	SUPPLIES - PILO	440-5775-000-274	P 746
			326922	10787	5/12/2010	13.51 841.44	SUPPLIES - PILO	440-5775-000-274	P 746
39766	46895 03	AW DIRECT	326923	1015259686	4/07/2010	407.39	REPAIRS	163-5322-000-252	P 3071
39767	323 00	BARBER & ASSOC, B P	327004	ED10-0122	5/17/2010	1,000.00	ENGINEERING	420-5954-000-311	P 323
39768	1855 02	BLACKLIDGE EMULSIONS INC	326797	SI16866	5/11/2010	2,979.00	SUPPLIES - ASPH	01-5221-000-261	P 3408
39769	16300 00	BLUE RIDGE ELECTRIC COOP	326828	7131901	5/21/2010	3,053.02	ELECTRICITY AND	410-5612-641-212	F 11111
39770	664 15	BOWIE, AMY	326829	DEP REFUND	5/23/2010	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
39771	6234 00	BRUCE, SHANE	326830	NACO	5/27/2010	80.00	TRAVEL	107-5352-000-279	F 11111
			326831	NACO MEALS	5/27/2010	122.00 202.00	MEALS	107-5352-000-236	F 11111
39772	19200 01	BUILDERS FIRSTSOURCE	326798	18656387	4/28/2010	378.10	CIP -	139-5702-037-401	P 3323
39773	3396 00	BUTLER COMPANY, THE	327005	H699970	5/14/2010	97.67	SUPPLIES - MEDI	01-5111-000-283	P 458
			327006	H663290	5/21/2010	677.25	SUPPLIES - MEDI	01-5111-000-283	P 458
			327007	H671398	5/12/2010	237.51	SUPPLIES - MEDI	01-5111-000-283	P 458
			327008	H650809	5/11/2010	222.26	SUPPLIES - MEDI	01-5111-000-283	P 458
			327009	H652088	5/11/2010	370.44	SUPPLIES - MEDI	01-5111-000-283	P 458
			327010	H694615	5/14/2010	377.72	SUPPLIES - MEDI	01-5111-000-283	P 458
			327011	H700174	5/14/2010	84.73	SUPPLIES - MEDI	01-5111-000-283	P 458
			327012	H697109	5/14/2010	16.37	SUPPLIES - MEDI	01-5111-000-283	P 458
			327013	H716494	5/17/2010	42.76	SUPPLIES - MEDI	01-5111-000-283	P 458
			327014	H767475	5/21/2010	38.53	SUPPLIES - MEDI	01-5111-000-283	P 458
			327015	H768604	5/21/2010	170.21	SUPPLIES - MEDI	01-5111-000-283	P 458
			327016	H779168	5/24/2010	464.96	SUPPLIES - MEDI	01-5111-000-283	P 458
			327017	H811663	5/26/2010	198.54	SUPPLIES - MEDI	01-5111-000-283	P 458
			327018	H800219	5/25/2010	120.84	SUPPLIES - MEDI	01-5111-000-283	P 458
			327019	H767530	5/21/2010	283.02	SUPPLIES - MEDI	01-5111-000-283	P 458
						3,402.81	**		

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 12:11:11 6/02/2010

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB =====	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
39774	5157 01	C & S CONSULTING GRP INC	327068	66	5/24/2010	11,960.68	MANAGEMENT CONS	155-5887-000-339 P 3691
39775	4395 01	CAROLINA BG	326858	134035	5/20/2010	891.27	SUPPLIES - PART	01-5226-002-262 P 177
			326859	134036	5/20/2010	778.38	SUPPLIES - PART	01-5226-002-262 P 177
						1,669.65	**	
39776	28702 00	CARTER EXTERMINATING CO	326799	MAY2010	5/24/2010	90.00	SERVICE CONTRAC	01-5331-000-375 P 1322
39777	7082 02	CMS CONST SERVICES	326800	K62165	4/30/2010	133.56	RENT - EQUIPMEN	01-5221-000-247 P 3591
39778	54450 00	COMMUNICATION SERVICE CTR	326801	101711	5/15/2010	137.03	COMMUNICATION E	01-5221-000-306 P 290
			327020	101712	5/15/2010	98.97	COMMUNICATION E	420-5954-000-306 P 262
						236.00	**	
39779	2973 00	CREAMER, MICHAEL D	326931	PICK UP CR	5/27/2010	14.14	MEALS	01-5226-000-236 F 11111
39780	41 00	DIAMOND SPRINGS WATER	326924	405334676	4/06/2010	21.80	MEALS	440-5775-000-236 P 751
			326925	267294	4/23/2010	8.43	MEALS	01-5225-000-236 P 537
			326926	524339409	5/24/2010	27.25	MEALS	01-5043-000-236 P 762
						57.48	**	
39781	2864 02	DIRECTV INC	326927	1255750403	5/11/2010	93.48	SERVICE CONTRAC	440-5775-000-375 P 836
39782	5966 01	DOVE DATA PRODUCTS INC	326860	SI1051353	4/27/2010	345.56	SUPPLIES - OFFI	01-5052-000-269 P 3294
39783	3481 00	DRAWDY, TINA	326932	STARS CONF	5/27/2010	29.00	MEALS	174-5063-000-236 F 11111
			326933	STARS CONF	5/27/2010	157.62	TRAVEL	174-5063-000-279 F 11111
						186.62	**	
39784	6891 00	DRIVER, RALPH	326886	CALL OUTS	5/23/2010	168.00	TRAVEL	440-5775-000-279 F 11111
39785	31600 00	DUKE ENERGY	326814	4711473	5/18/2010	4,391.86	ELECTRICITY AND	01-5331-000-212 F 11111
			326815	1089659487	5/21/2010	15.27	ELECTRICITY AND	01-5221-000-212 F 11111
			326816	277266	5/20/2010	753.19	ELECTRICITY AND	01-5221-000-212 F 11111
			326817	2986972	5/20/2010	426.76	ELECTRICITY AND	410-5611-000-212 F 11111
			326818	1267793044	5/14/2010	2,014.04	ELECTRICITY AND	410-5612-641-212 F 11111
			326819	158916	5/19/2010	19.84	ELECTRICITY AND	410-5612-641-212 F 11111
			326832	1385765055	5/17/2010	1,473.06	ELECTRICITY AND	410-5612-641-212 F 11111
			326833	1122252920	5/20/2010	78.71	ELECTRICITY AND	410-5612-641-212 F 11111
			326834	1644027593	5/20/2010	26.24	ELECTRICITY AND	410-5612-641-212 F 11111
			326835	277260	5/21/2010	95.22	ELECTRICITY AND	410-5612-641-212 F 11111
			326836	1536312149	5/21/2010	33.74	ELECTRICITY AND	410-5612-641-212 F 11111
			326837	277225	5/20/2010	50.26	ELECTRICITY AND	410-5612-641-212 F 11111
			326838	539351	5/20/2010	7.45	ELECTRICITY AND	410-5612-641-212 F 11111
			326839	3092249	5/20/2010	875.57	ELECTRICITY AND	410-5612-641-212 F 11111
			326840	1164296020	5/20/2010	227.00	ELECTRICITY AND	410-5612-641-212 F 11111
			326934	277264	5/20/2010	449.77	ELECTRICITY AND	01-5226-000-212 F 11111
			326935	1984629097	5/21/2010	9.36	ELECTRICITY AND	01-5021-000-212 F 11111
			326936	4667799	5/21/2010	173.26	ELECTRICITY AND	01-5021-000-212 F 11111
			326937	1874566	5/21/2010	81.64	ELECTRICITY AND	01-5021-000-212 F 11111
			326938	1309432859	5/19/2010	27.33	ELECTRICITY AND	01-5021-000-212 F 11111
			326939	1874591	5/19/2010	8.89	ELECTRICITY AND	01-5021-000-212 F 11111
			326940	277232	5/19/2010	8.89	ELECTRICITY AND	01-5021-000-212 F 11111



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			327040	3908189	5/19/2010	63.19	ELECTRICITY AND	420-5954-000-212 F 11111
			327041	4520988	5/19/2010	98.63	ELECTRICITY AND	420-5954-000-212 F 11111
			327042	277230	5/19/2010	17.49	ELECTRICITY AND	420-5954-000-212 F 11111
						11,426.66	**	
39786	6215 00	ELLIOTT, MADISON J	326941	PICK UP CR	5/27/2010	8.92	MEALS	01-5226-000-236 F 11111
39787	6715 00	EVENT PARTNERS INC	327079	031	6/02/2010	1,072.50	AR - ASEC	01-1320-500-175 P 3693
			327080	030	5/20/2010	174.00	AR - ASEC	01-1320-500-175 P 3563
						1,246.50	**	
39788	6055 00	F & S SURVEYORS ENGINEERS	327069	2635	5/27/2010	1,000.00	CIP - BLDG MAIN	360-5231-008-401 P 3541
39789	6172 03	FERGUSON WATERWORKS 950	326802	0234720	5/14/2010	1,037.32	SUPPLIES - PIPE	01-5221-000-272 P 3435
			326803	0234736	5/14/2010	122.22	SMALL HAND TOOL	01-5221-000-260 P 3452
			326861	0234975	5/17/2010	75.05	REPAIRS TO EQUI	410-5612-641-251 P 203
						1,234.59	**	
39790	257 00	FORMS & SUPPLY INC	326804	C9474052-0	5/07/2010	30.73	SUPPLIES - OFFI	410-5613-000-269 P 3292
			326805	9480561-0	5/03/2010	25.43	SUPPLIES - OFFI	410-5613-000-269 P 3292
			326806	9474052-0	4/26/2010	338.35	SUPPLIES - OFFI	410-5613-000-269 P 3292
			326807	9504761-0	5/20/2010	10.59	SUPPLIES - OFFI	410-5611-000-269 P 352
			326808	9499673-1	5/19/2010	48.65	SUPPLIES - OFFI	410-5611-000-269 P 352
			326862	9509289-0	5/25/2010	130.56	SUPPLIES - OFFI	01-5043-000-269 P 234
						522.85	**	
39791	6458 00	FOSTER, JAMES T	326942	PICK UP CR	5/27/2010	9.24	MEALS	01-5226-000-236 F 11111
39792	1964 00	GAMAC	327081	A2010-049	6/01/2010	1,000.00	COUNCIL RECREAT	164-5829-001-241 F 11111
39793	4545 00	GLOCK INC	327022	531416T	1/25/2010	12.42	SUPPLIES - SAFE	01-5161-000-284 P 1908
			327023	533351	2/05/2010	333.90	SUPPLIES - SAFE	01-5161-000-284 P 3635
						346.32	**	
39794	7160 00	GLOVES PLUS INC	326810	GP64226	5/17/2010	62.90	SUPPLIES - SAFE	01-5221-000-284 P 73
39795	3122 00	GOLDIE & ASSOCIATES	327021	1004120	5/14/2010	1,394.50	PROFESSIONAL SE	410-5612-641-304 P 317
39796	3784 00	HAMBY, EDWARD SCOTT	327043	PICK UP CR	5/28/2010	9.24	MEALS	01-5226-000-236 F 11111
39797	29650 00	HANSON AGGREGATES S E INC	326809	1586284	5/15/2010	1,119.79	SUPPLIES - STON	01-5221-000-244 P 444
39798	664 42	HARRIS, REBECCA	326841	DEP REFUND	5/25/2010	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
39799	76 05	HOME DEPOT	326811	0993619	5/20/2010	200.38	REPAIRS TO BUIL	01-5141-000-250 P 484
39800	458 00	HUMPHREYS, GINA S	326842	NACO TRANS	5/27/2010	80.00	TRAVEL	107-5352-000-279 F 11111
			326843	NACO MEALS	5/27/2010	122.00	MEALS	107-5352-000-236 F 11111
						202.00	**	
39801	1172 01	INNOVATE ANDERSON	327044	MAY2010	6/01/2010	12,500.00	PROGRAM EXPENDI	177-5864-000-241 F 11111
39802	4990 00	JANPAK GREENVILLE PAPER	326943	S4483856.1	5/19/2010	881.01	SUPPLIES - CONT	01-5021-000-267 P 301

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			326944	S4483849.1	5/17/2010	686.16 1,567.17 **	SUPPLIES - CONT	01-5021-000-267	P 301
39803	2889 00	KC STEEL AND SUPPLY INC	327024	76761	4/26/2010	169.37	REPAIRS TO EQUI	420-5954-000-251	P 3293
39804	6227 00	LAPRADE GOV'T SALES	326945	3899	4/01/2010	690.72	SUPPLIES - PART	01-5226-002-262	P 178
			326946	3808	3/08/2010	283.00 973.72 **	SUPPLIES - PART	01-5226-002-262	P 178
39805	2535 00	LIGHT-N-UP LLC	327057	7339M	5/20/2010	10,647.44	CAPITAL PURCHAS	181-5917-001-499	P 2796
39806	664 02	LINDSEY, TERAIND	326967	DEP REFUND	5/25/2010	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
39807	48395 00	LITTLEJOHN PORTABLE	326844	117049	5/20/2010	75.33	COUNCIL RECREAT	164-5829-004-241	P 618
			327025	117035	5/20/2010	358.34 433.67 **	SERVICE CONTRAC	420-5954-000-375	P 298
39808	48800 01	LOWES CREDIT SERVICES	326948	05543/0414	4/14/2010	472.98	REPAIRS TO BUIL	440-5775-000-250	P 3153
			326949	06607/0415	4/15/2010	199.59 672.57 **	REPAIRS TO BUIL	440-5775-000-250	P 3153
39809	6756 00	LPA GROUP INC, THE	326950	9/CA746607	5/12/2010	5,320.15	CIP - NO SPECIF	440-1800-000-001	P 2396
			326951	#6/7460008	5/12/2010	11,265.04 16,585.19 **	CIP - NO SPECIF	440-1800-000-001	P 2397
39810	3798 00	MAJOR JR, GARLAND J	327046	15069	6/01/2010	100.00	SERVICE CONTRAC	01-5161-000-375	F 11111
39811	670 00	MARTIN ADVERTISING	326849	APRIL 2010	5/05/2010	1,800.00	PROFESSIONAL SE	01-5955-000-304	P 3485
			326850	FEB 2010	3/24/2010	8,820.85 10,620.85 **	ADVERTISING	175-5531-000-201	P 3548
39812	1124 00	MERUS REFRESHMENT SERV	326947	27639	5/19/2010	58.25	MEALS	01-5212-000-236	P 1811
39813	56225 00	NEWTON SHOES INC, J H	326952	5251180	3/29/2010	60.42	SUPPLIES - SAFE	440-5775-001-284	P 2513
39814	2672 00	NEXSEN PRUET JACOBS AND	326953	53363447	4/30/2010	6,326.44	LEGAL	01-5015-000-315	P 880
39815	6410 00	NICOMETO, SHARON	326887	PARK SEED	5/20/2010	43.00	TRAVEL	01-5065-000-279	F 11111
39816	4370 00	NUBERN, ERICK B	326971	COLUMBIA	5/19/2010	9.24	MEALS	01-5226-000-236	F 11111
39817	3864 00	O'REILLY AUTO PARTS	326954	1430371973	5/21/2010	12.71	SUPPLIES - PART	01-5226-002-262	P 136
39818	4193 01	OFFICE DEPOT INC	326852	5169675130	4/23/2010	105.29	SUPPLIES - OFFI	420-5954-000-269	P 269
			326853	1217400215	5/18/2010	33.03	SUPPLIES - OFFI	01-5011-000-269	P 610
			326854	520295275	5/25/2010	136.83	SUPPLIES - OFFI	01-5013-000-269	P 41
			326955	519919774	5/21/2010	63.43	SUPPLIES - OFFI	01-5212-000-269	P 310
			327026	514992424	4/06/2010	45.47 384.05 **	SUPPLIES - OFFI	01-5111-000-269	P 399
39819	1776 00	OFFICE OUTLET INC	326956	2823/0528	5/28/2010	159.00	SUPPLIES - OFFI	01-5043-000-269	P 1243
39820	948 00	OFFICE PANEL SYSTEMS INC	326855	05042010	5/04/2010	255.50	SUPPLIES - OFFI	01-5069-000-269	P 3480

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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39821	3708 00	OWEN, BRADLEY W	327047	CALL OUT	6/01/2010	24.00	TRAVEL	440-5775-000-279 F 11111
39822	6625 00	PALMETTO AGRICULTURAL CON	327070	MAY 2010	6/01/2010	2,354.73	PROGRAM EXPENDI	01-5068-000-241 P 565
39823	7016 00	PEEPLS MECHANICAL LLC	326957	19	5/21/2010	225.00	CONTRACTED LABO	01-5226-000-324 P 1020
			326958	18	5/20/2010	225.00	CONTRACTED LABO	01-5226-000-324 P 1020
						450.00	**	
39824	2609 04	PENDLETON HIGH SCHOOL	327082	A2010-052	6/01/2010	100.00	COUNCIL RECREAT	164-5829-004-241 F 11111
39825	146 00	PICKENS CONSTRUCTION INC	326959	#1 PAVING	5/21/2010	27,728.60	CIP -	139-5702-037-401 P 3110
			326960	1/PAV/3108	5/21/2010	143,760.69	CIP	139-5702-038-401 P 3108
			326961	#1/STEVEN	5/21/2010	49,660.02	CIP	176-5914-009-401 P 3115
			326962	4554	4/30/2010	7,065.46	CIP - NO SPECIF	440-1800-000-001 P 1108
			326963	4592	5/19/2010	2,614.18	SUPPLIES - ASPH	01-5221-000-261 P 440
						230,828.95	**	
39826	1806 00	PIEDMONT CHRYSLER	326964	787895	5/21/2010	11.00	SUPPLIES - PART	01-5226-002-262 P 137
39827	60200 05	PIEDMONT NATURAL GAS CO	326888	762677001	5/19/2010	2,220.55	ELECTRICITY AND	01-5141-000-212 F 11111
			326889	1486731001	5/19/2010	171.99	ELECTRICITY AND	01-5141-000-212 F 11111
			326890	1026461001	5/19/2010	1,408.85	ELECTRICITY AND	01-5141-000-212 F 11111
			326891	762676001	5/19/2010	27.91	ELECTRICITY AND	01-5141-000-212 F 11111
			326892	1446152001	5/19/2010	23.32	ELECTRICITY AND	01-5161-000-212 F 11111
			326968	1055420001	5/14/2010	23.32	ELECTRICITY AND	440-5775-000-212 F 11111
			326969	758586001	5/14/2010	29.05	ELECTRICITY AND	440-5775-000-212 F 11111
			326970	758589001	5/14/2010	30.21	ELECTRICITY AND	440-5775-001-212 F 11111
						3,935.20	**	
39828	2516 00	PIEDMONT NISSAN	326965	1003359	5/26/2010	354.67	SUPPLIES - PART	01-5226-002-262 P 900
			326966	NICS17719	5/24/2010	95.00	CONTRACTED LABO	01-5226-000-324 P 901
						449.67	**	
39829	664 21	POWDERSVILLE MAGISTRATE	327049	CHECK FEE	5/25/2010	28.25	BANK FEES AND C	01-5057-000-203 F 11111
39830	664 76	POWDERSVILLE MAGISTRATE	327048	CHECK FEE	5/25/2010	28.25	BANK FEES AND C	01-5057-000-203 F 11111
39831	2187 01	POWDERSVILLE WATER CO INC	327050	16583	5/15/2010	234.77	WATER AND SEWER	420-5954-000-286 F 11111
			327051	8405	5/22/2010	12.63	WATER AND SEWER	410-5612-641-286 F 11111
						247.40	**	
39832	2069 00	PROCESS CONTROLS OF	326856	777	5/04/2010	525.76	PROFESSIONAL SE	410-5612-641-304 P 3620
			326857	776	5/04/2010	420.00	PROFESSIONAL SE	410-5612-641-304 P 3620
						945.76	**	
39833	4474 00	RAY,WILLIAM H JR	326972	COLUMBIA	5/19/2010	9.24	MEALS	01-5226-000-236 F 11111
			326973	COLUMBIA	5/19/2010	20.00	FUEL AND OIL	01-5226-000-216 F 11111
						29.24	**	
39834	4720 00	REEVES, STEVEN J	327052	15068	6/01/2010	100.00	SERVICE CONTRAC	01-5161-000-375 F 11111
39835	61651 00	RENTZ, NANCY	326864	HI MAY2010	5/25/2010	32.95	TELEPHONE	150-5909-000-275 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		
39836	1141 02	S&ME INC	326974	14309969	3/05/2010	823.30	CIP - NO SPECIF	440-1800-000-001 P 94368
39837	1858 00	SAFETY KLEEN CORP	326975	50948019	5/10/2010	432.34	SERVICE CONTRAC	01-5226-000-375 P 140
39838	1282 00	SAM'S CLUB	326866	4430/0515	5/15/2010	98.02	MEALS	01-5221-000-236 P 3590
			326867	1131/0507	5/07/2010	169.77	MEALS	01-5221-000-236 P 3433
						267.79	**	
39839	4375 01	SC ANIMAL CARE & CONTROL	327055	SCACCA MEM	5/27/2010	18.00	DUES AND SUBSCR	01-5181-000-211 F 11111
39840	65900 00	SC ASSOC OF COUNTIES	326868	042710	5/17/2010	75.62	TRAINING FOR EM	01-5221-000-277 P 3589
39841	66081 00	SC AVIATION ASSOCIATION	327053	VIBBARD	5/27/2010	50.00	REGISTRATION FE	440-5775-000-294 F 11111
39842	66081 00	SC AVIATION ASSOCIATION	327054	ACEVEDO	5/27/2010	50.00	REGISTRATION FE	440-5775-000-294 F 11111
39843	263 09	SC BUDGET & CONTROL BOARD	327072	JUNE 2010	6/02/2010	475.24	INDIVIDUAL (COB	01-2100-000-166 F 11111
			327073	JUNE 2010	6/02/2010	836.26	A/R - OTHER	01-1320-500-100 F 11111
			327074	JUNE 2010	6/02/2010	12.00	GASB 45 - ARC	01-5831-000-170 F 11111
						1,323.50	**	
39844	1646 00	SC DEPT OF JUVENILE	326869	17381	5/01/2010	4,125.00	JUVENILE FACILI	01-5141-000-318 P 482
39845	30650 06	SC DIV OF GEN SERVICES	327056	I184131	5/20/2010	208.28	INSURANCE - VEH	01-5161-000-228 F 11111
39846	4383 00	SC FBI NAA	326871	FBI DUES	1/27/2010	75.00	DUES AND SUBSCR	01-5141-000-211 F 11111
39847	546 00	SC RURAL WATER ASSOC	326872	REIMBURSE	5/04/2010	133.35	PROGRAM EXPENDI	410-5613-000-241 P 3619
39848	54 00	SC SECRETARY OF STATE	327071	RITA DAVIS	6/01/2010	25.00	DUES AND SUBSCR	01-5043-000-211 F 11111
39849	7009 00	SCHELL, MATTHEW	326893	GREEN ECON	4/22/2010	80.00	TRAVEL	107-5352-000-279 F 11111
			326894	GREEN ECON	4/22/2010	122.00	MEALS	107-5352-000-236 F 11111
						202.00	**	
39850	7161 00	SEAMON WHITESIDE & ASSO	326977	40721	5/19/2010	3,079.99	LANDSCAPING - M	440-5775-000-322 P 2398
39851	2193 00	SNEAD PAPER COMPANY INC	327027	102274	4/27/2010	356.16	SUPPLIES - CLEA	420-5954-000-265 P 3254
39852	5548 00	SNIDER TIRE INC	326978	3727574	5/24/2010	734.04	SUPPLIES - PART	01-5226-002-262 P 176
			326979	3724119	5/20/2010	442.31	SUPPLIES - PART	01-5226-002-262 P 176
			326980	3719906	5/18/2010	842.74	SUPPLIES - PART	01-5226-002-262 P 176
			326981	3714495	5/14/2010	842.74	SUPPLIES - PART	01-5226-002-262 P 176
						1,176.35	**	
39853	2661 00	SOUTHERN STATES	326873	46015	5/19/2010	875.56	LANDSCAPING	01-5221-000-313 P 3476
39854	3978 00	STALKER RADAR	327058	188190	5/15/2010	6,593.20	CAPITAL PURCHAS	181-5917-001-499 P 2788
39855	263 15	STATE BUDGET & CONTROL BD	326870	CROCKER	5/19/2010	250.00	INSURANCE RESER	01-5831-000-118 F 11111
39856	263 21	STATE BUDGET & CONTROL BD	327075	JUNE 2010	6/02/2010	61,071.75	INDIVIDUAL (COB	01-2100-000-166 F 11111
			327076	JUNE 2010	6/02/2010	537.03	HEALTH INSURANC	01-5161-000-160 F 11111

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			327077	JUNE 2010	6/02/2010	444.00 62,052.78 **	GASB 45 - ARC	01-5831-000-170	F 11111
39857	73850 00	STERLING PRINTING CO INC	326982	86801	5/10/2010	90.10	PRINTING	440-5775-000-245	P 3440
			326983	86866	5/24/2010	47.70	PRINTING	01-5221-000-245	P 51
			327028	86860	5/24/2010	47.70 185.50 **	PRINTING	01-5411-000-245	P 3101
39858	6678 00	STONE'S GRADING	326874	03312010	3/31/2010	750.00	PROFESSIONAL SE	410-5612-641-304	P 3618
39859	2949 00	T AND R ENT/ T&R GRAPHICS	326984	2264	5/25/2010	181.00	CONTRACTED LABO	01-5226-000-324	P 144
39860	759 00	TMI INC	326875	100860	5/18/2010	39.47	SMALL HAND TOOL	01-5221-000-260	P 3545
39861	61700 02	TPM - CORPORATE LEASING	327029	0610-1051	6/01/2010	597.21	PROFESSIONAL SE	01-5059-000-304	P 621
39862	5235 00	US TIRE RECYCLING	326876	50032295	5/13/2010	2,493.92	RECYCLING	420-5954-000-360	P 436
			327030	50032391	5/17/2010	1,342.19 3,836.11 **	RECYCLING	420-5954-000-360	P 436
39863	3190 05	VERIZON WIRELESS	326895	6420877617	5/07/2010	54.98	TELEPHONE	01-5011-000-275	F 11111
39864	80450 08	WAL-MART COMMUNITY	326877	00732/0409	4/09/2010	211.47	UNIFORMS AND CL	01-5181-000-280	P 3026
			327031	01345/0517	5/17/2010	33.70	SUPPLIES - ANIM	01-5111-000-292	P 403
			327032	01344/0517	5/17/2010	30.08 275.25 **	SUPPLIES - CLEA	01-5111-000-265	P 419
39865	4054 00	WASTE CONNECTIONS OF SC	326878	71433	5/05/2010	64,428.00	SERVICE CONTRAC	420-5954-000-375	P 2751
39866	4054 01	WASTE CONNECTIONS OF SC	327033	93796	5/17/2010	2,450.00	SERVICE CONTRAC	420-5954-000-375	P 2751
39867	664 28	WELLWOOD, ROBIN	326985	PORTMAN RD	5/27/2010	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
39868	81750 00	WHITE JONES HARDWARE AND	326879	763584/1	5/12/2010	120.81	REPAIRS TO BUIL	420-5954-000-250	P 161
			326986	763710/1	5/14/2010	49.63	REPAIRS TO BUIL	440-5775-000-250	P 601
			326987	112015/3	5/19/2010	29.64	REPAIRS TO BUIL	440-5775-000-250	P 601
			326988	111998/3	5/18/2010	11.64	REPAIRS TO BUIL	440-5775-000-250	P 601
			326989	112044/3	5/21/2010	19.05	REPAIRS TO BUIL	440-5775-000-250	P 601
			326990	112103/3	5/27/2010	30.14	REPAIRS TO BUIL	440-5775-000-250	P 601
			327034	764361/1	5/27/2010	224.62	SUPPLIES - BUIL	01-5221-000-268	P 89
			327035	321140/2	5/26/2010	6.36	REPAIRS TO BUIL	410-5612-641-250	P 187
			327036	763684/1	5/14/2010	151.48	SUPPLIES - CLEA	01-5111-000-265	P 694
			327037	764003/1	5/20/2010	79.80 723.17 **	SUPPLIES - CLEA	01-5111-000-265	P 694
39869	2882 00	WILBUR SMITH ASSOCIATES	326880	543924	4/14/2010	79,275.95	PROFESSIONAL SE	01-5221-000-304	P 3586
			326881	544649	5/17/2010	6,481.80	PROFESSIONAL SE	01-5221-000-304	P 2388
			326882	544710	5/18/2010	38,343.83 124,101.58 **	PROFESSIONAL SE	01-5221-000-304	P 3586
39870	846 00	WILES SUPPLIES, J R	327038	854272	4/22/2010	381.60	REPAIRS TO EQUI	420-5954-000-251	P 3260
39871	1409 00	WRIGHT JOHNSON UNIFORMS	327059	1128	5/10/2010	128.17	SUPPLIES - SAFE	181-5917-001-284	P 2893

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 12:11:11 6/02/2010

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER			ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB		
			327060	00848A	4/27/2010	529.80	UNIFORMS AND CL	121-5825-000-280	P	2592
			327061	848B	4/27/2010	194.30	UNIFORMS AND CL	112-5968-000-280	P	2593
			327062	848C	4/27/2010	365.28	UNIFORMS AND CL	145-5835-000-280	P	2594
			327063	848D	4/27/2010	353.20	UNIFORMS AND CL	166-5243-000-280	P	2595
			327064	848E	4/27/2010	547.49	UNIFORMS AND CL	136-5883-000-280	P	2596
			327065	848F	4/27/2010	27,020.76	UNIFORMS AND CL	01-5161-000-280	P	3147
			327066	1012	4/27/2010	2,703.21	UNIFORMS AND CL	01-5161-000-280	P	3147
						31,842.21	**			
39872	349 00	WYATT, CHARLES	326883	8195210655	4/15/2010	46.00	ADVERTISING	01-5955-000-201	F	11111
			326885	1091885777	4/15/2010	46.00	ADVERTISING	01-5955-000-201	F	11111
						92.00	**			
39873	4194 01	XEROX CORP	326991	046666735	3/04/2010	510.31	PHOTOCOPY EQUIP	01-5064-000-347	P	1655
			326992	046737306	3/13/2010	1,420.01	PHOTOCOPY EQUIP	01-5057-000-347	P	764
						1,930.32	**			
39874	83000 02	XEROX CORPORATION INC	326884	047907621	5/13/2010	486.61	PHOTOCOPY EQUIP	01-5031-000-347	P	851

123 CHECKS WRITTEN: 714,799.77

CHECKS DATED: 6/02/2010

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
39875	57 00	BIERMAN, ROBERT S	326930	AGCCE CONF	5/27/2010	78.00	PROGRAM EXPENDI	198-5947-000-241	F 11111
39876	198 06	MOTOROLA - PALMETTO 800	326851	13781307	4/02/2010	20,262.46	CAPITAL PURCHAS	195-5921-002-499	P 3037
						20,262.46	**		
39877	1311 00	LOVE CHEVROLET	326845	63366	5/12/2010	23,900.00	CAPITAL PURCHAS	195-5921-002-499	P 2807
			326846	63396	5/12/2010	23,900.00	CAPITAL PURCHAS	195-5921-002-499	P 2807
						47,800.00	**		
39878	1311 00	LOVE CHEVROLET	326847	63397	5/12/2010	23,900.00	CAPITAL PURCHAS	195-5921-003-499	P 2808
			326848	63399	5/12/2010	23,900.00	CAPITAL PURCHAS	195-5921-003-499	P 2808
						47,800.00	**		
39879	4231 00	RESCUE PHONE INC	326865	10-0417C	4/17/2010	995.00	PROGRAM - FEDER	195-5921-003-241	P 3064
						995.00	**		
39880	6812 00	SC GENERAL SERVICES DIV	326976	2010ANNUAL	5/25/2010	2,000.00	PROGRAM - FEDER	195-5921-003-241	F 11111
						2,000.00	**		
39881	60200 05	PIEDMONT NATURAL GAS CO	326896	1446152002	5/19/2010	24.02	PROGRAM - FEDER	195-5921-003-241	F 11111
						24.02	**		

7 CHECKS WRITTEN: 118,959.48

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 14:29:15 6/09/2010

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
39944	80 00	AAA GLASS AND MIRROR INC	327785	0846	5/10/2010	34.98	REPAIRS TO BUIL	360-5231-008-250 P 3246
39945	7128 00	ABBEVILLE COUNTY FAMILY	327571	JUNE10	6/07/2010	237.08	WH - GARNISHED	01-2100-000-129 F 11111
39946	5387 00	ABBYS GIFTS & ALTERATIONS	327146	20100528	5/28/2010	240.00	UNIFORMS AND CL	01-5161-000-280 P 3622
39947	1988 00	ABC BANNERS & SIGNS INC	327392	541088	5/04/2010	496.08	CIP - NO SPECIF	420-1800-000-001 P 3231
39948	526 01	ACACIA LIFE INSURANCE CO	327572	JUN10	6/07/2010	110.50	WH - COMPANION	01-2100-000-121 F 11111
39949	142 00	ACME LOGISTICS	327393	71003	6/01/2010	241.28	SERVICE CONTRAC	01-5331-000-375 P 641
39950	2900 00	AFLAC	327834	JUN10	6/07/2010	2,995.13	WH - AMERICAN	01-2100-000-115 F 11111
			327835	JUN10	6/07/2010	18.50	WH - AMERICAN	156-2100-000-115 F 11111
			327836	JUN10	6/07/2010	32.30	WH - AMERICAN	174-2100-000-115 F 11111
			327837	JUN10	6/07/2010	55.90	WH - AMERICAN	420-2100-000-115 F 11111
						3,101.83	**	
39951	5723 02	AMERI PRIDE UNIFORM SERV	327083	1800005596	5/18/2010	93.53	UNIFORMS AND CL	01-5021-000-280 P 217
			327084	1800005597	5/18/2010	15.91	UNIFORMS AND CL	01-5021-000-280 P 217
			327085	1800005598	5/18/2010	14.68	UNIFORMS AND CL	01-5021-000-280 P 217
			327086	1800005600	5/18/2010	29.18	UNIFORMS AND CL	01-5021-000-280 P 217
			327087	1800005601	5/18/2010	31.77	UNIFORMS AND CL	01-5021-000-280 P 217
			327088	1800005602	5/18/2010	11.98	UNIFORMS AND CL	01-5021-000-280 P 217
			327089	1800005603	5/18/2010	10.05	UNIFORMS AND CL	01-5021-000-280 P 217
			327090	1800005604	5/18/2010	16.32	UNIFORMS AND CL	01-5021-000-280 P 217
			327091	1800004007	5/13/2010	51.93	UNIFORMS AND CL	01-5021-000-280 P 217
			327092	1800007529	5/25/2010	602.33	UNIFORMS AND CL	01-5021-000-280 P 217
			327093	1810000275	6/01/2010	508.80	UNIFORMS AND CL	01-5021-000-280 P 217
			327094	1800007530	5/25/2010	15.91	UNIFORMS AND CL	01-5021-000-280 P 217
			327095	1800007531	5/25/2010	14.68	UNIFORMS AND CL	01-5021-000-280 P 217
			327096	1800007533	5/25/2010	29.18	UNIFORMS AND CL	01-5021-000-280 P 217
			327097	1800007534	5/25/2010	31.77	UNIFORMS AND CL	01-5021-000-280 P 217
			327098	1800007535	5/25/2010	11.98	UNIFORMS AND CL	01-5021-000-280 P 217
			327099	1800007536	5/25/2010	10.05	UNIFORMS AND CL	01-5021-000-280 P 217
			327100	1800007537	5/25/2010	16.32	UNIFORMS AND CL	01-5021-000-280 P 217
			327101	1800010260	6/01/2010	93.53	UNIFORMS AND CL	01-5021-000-280 P 217
			327102	1800010261	6/01/2010	15.91	UNIFORMS AND CL	01-5021-000-280 P 217
			327103	1800010262	6/01/2010	14.68	UNIFORMS AND CL	01-5021-000-280 P 217
			327104	1800010264	6/01/2010	29.18	UNIFORMS AND CL	01-5021-000-280 P 217
			327105	1800010265	6/01/2010	31.77	UNIFORMS AND CL	01-5021-000-280 P 217
			327106	1800010266	6/01/2010	11.98	UNIFORMS AND CL	01-5021-000-280 P 217
			327107	1800010267	6/01/2010	10.05	UNIFORMS AND CL	01-5021-000-280 P 217
			327108	1800010268	6/01/2010	16.32	UNIFORMS AND CL	01-5021-000-280 P 217
			327394	1800007549	5/25/2010	25.40	UNIFORMS AND CL	420-5954-000-280 P 299
			327411	1800009044	5/27/2010	124.34	UNIFORMS AND CL	420-5954-000-280 P 299
			327601	1800011354	6/03/2010	378.85	UNIFORMS AND CL	01-5221-000-280 P 173
			327602	1800011351	6/03/2010	23.97	UNIFORMS AND CL	01-5221-000-280 P 173
			327603	1800011352	6/03/2010	72.08	UNIFORMS AND CL	01-5221-000-280 P 173
			327604	1800011353	6/03/2010	51.03	UNIFORMS AND CL	01-5221-000-280 P 173
			327786	1800011348	6/03/2010	117.59	UNIFORMS AND CL	01-5226-000-280 P 329
			327787	1800011349	6/03/2010	58.52	UNIFORMS AND CL	410-5612-641-280 P 186
			327788	1800010263	6/01/2010	20.85	UNIFORMS AND CL	01-5091-000-280 P 581
						1,594.82	**	



CHECK	VENDOR		VOUCHER	INVOICE INFORMATION				ACCOUNT NUMBER		ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB		
39952	4400 00	ANDERSON AUTO PARTS INC	327605	400858	6/02/2010	6.68	SUPPLIES - PART	01-5226-002-262	P 166	
			327606	400822	6/02/2010	161.41	SUPPLIES - PART	01-5226-002-262	P 166	
			327607	400806	6/02/2010	52.10	SUPPLIES - PART	01-5226-002-262	P 166	
			327608	400724	6/01/2010	2.84	SUPPLIES - PART	01-5226-002-262	P 166	
			327609	400713	6/01/2010	17.78	SUPPLIES - PART	01-5226-002-262	P 166	
			327610	400680	6/01/2010	2.84	SUPPLIES - PART	01-5226-002-262	P 166	
			327611	400668	6/01/2010	55.64	SUPPLIES - PART	01-5226-002-262	P 166	
			327612	400618	5/29/2010	3.06	SUPPLIES - PART	01-5226-002-262	P 166	
			327613	400528	5/28/2010	13.79	SUPPLIES - PART	01-5226-002-262	P 166	
			327614	400524	5/28/2010	5.34	SUPPLIES - PART	01-5226-002-262	P 166	
			327615	400512	5/28/2010	68.45	SUPPLIES - PART	01-5226-002-262	P 166	
			327616	400501	5/28/2010	19.72	SUPPLIES - PART	01-5226-002-262	P 166	
			327617	400499	5/28/2010	12.35	SUPPLIES - PART	01-5226-002-262	P 166	
			327618	400491	5/28/2010	29.98	SUPPLIES - PART	01-5226-002-262	P 166	
			327619	400461	5/28/2010	6.18	SUPPLIES - PART	01-5226-002-262	P 166	
			327620	400445	5/27/2010	1.90	SUPPLIES - PART	01-5226-002-262	P 166	
			327621	400434	5/27/2010	1.44	SUPPLIES - PART	01-5226-002-262	P 166	
			327622	400433	5/27/2010	134.03	SUPPLIES - PART	01-5226-002-262	P 166	
			327623	400422	5/27/2010	27.50	SUPPLIES - PART	01-5226-002-262	P 166	
			327624	400418	5/27/2010	62.06	SUPPLIES - PART	01-5226-002-262	P 166	
			327625	400399	5/27/2010	10.65	SUPPLIES - PART	01-5226-002-262	P 166	
			327626	400371	5/27/2010	24.96	SUPPLIES - PART	01-5226-002-262	P 166	
			327627	400380	5/27/2010	14.78	SUPPLIES - PART	01-5226-002-262	P 166	
			327628	400378	5/27/2010	12.35	SUPPLIES - PART	01-5226-002-262	P 166	
			327629	400364	5/27/2010	192.38	SUPPLIES - PART	01-5226-002-262	P 166	
			327789	401167	6/04/2010	8.20	SUPPLIES - PART	01-5226-002-262	P 166	
			327790	401132	6/03/2010	15.87	SUPPLIES - PART	01-5226-002-262	P 166	
			327791	401118	6/03/2010	28.95	SUPPLIES - PART	01-5226-002-262	P 166	
			327792	401098	6/03/2010	15.87	SUPPLIES - PART	01-5226-002-262	P 166	
			327793	401097	6/03/2010	257.64	SUPPLIES - PART	01-5226-002-262	P 166	
			327794	401094	6/03/2010	3.50	SUPPLIES - PART	01-5226-002-262	P 166	
			327795	400908	6/02/2010	97.35	SUPPLIES - PART	01-5226-002-262	P 166	
			327796	400805	6/02/2010	33.97	SUPPLIES - PART	01-5226-002-262	P 166	
						1,248.88	**			
39953	26055 00	ANDERSON CO CLERK OF CT	327573	JUN10	6/07/2010	2,253.10	WH - GARNISHED	01-2100-000-129	F 11111	
			327574	JUN10	6/07/2010	302.98	WH - GARNISHED	440-2100-000-129	F 11111	
			327575	JUN10	6/07/2010	210.00	WH - GARNISHED	145-2100-000-129	F 11111	
						2,766.08	**			
39954	576 00	ANDERSON CO GENERAL FUND	327395	OLD ML RD	6/03/2010	970.77	DT - GENERAL FU	139-2600-100-001	F 11111	
			327412	APR REIMB	5/28/2010	14,262.32	DT - GENERAL FU	107-2600-100-001	F 11111	
						15,233.09	**			
39955	6300 00	ANDERSON CO LIBRARY	327576	4TH QTR	6/04/2010	1,009,458.75	ANDERSON COUNTY	143-5323-000-086	F 11111	
39956	7500 00	ANDERSON FIRE & SAFETY	327396	38881	5/10/2010	255.08	SUPPLIES - MRF	420-5954-000-276	P 3664	
			327797	38158	4/05/2010	24.00	SUPPLIES - SAFE	01-5021-000-284	P 211	
						279.08	**			
39957	814 00	ANDERSON FORD LLC	327630	168569	6/02/2010	47.86	SUPPLIES - PART	01-5226-002-262	P 1177	
			327631	168501	6/01/2010	32.30	SUPPLIES - PART	01-5226-002-262	P 1177	
			327798	168645	6/04/2010	267.70	SUPPLIES - PART	01-5226-002-262	P 1177	

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			327917	291537C	4/27/2010	728.84 1,076.70	CONTRACTED LABO	01-5226-000-324	P 1178
39958	7900 07	ANDERSON INDEPENDENT MAIL	327937	1905468	5/21/2010	161.99	ADVERTISING	01-5011-000-201	P 241
39959	4631 00	ANIMAL CARE EQUIP & SERV	327397	110892	2/24/2010	499.57	SUPPLIES - SAFE	01-5111-000-284	P 2665
39960	34600 04	ANMED HEALTH	327147	429142	12/01/2009	30.00	DRUG TESTING	01-5161-000-321	P 2545
39961	34600 01	ANMED LABORATORY SERVICES	327633	585410	6/01/2010	176.00	DRUG TESTING	01-5014-000-321	P 254
39962	10820 01	ART & FRAME GALLERY	327938	1250	6/01/2010	117.36	SUPPLIES - OFFI	01-5011-000-269	P 609
39963	1028 00	ASPEN PUBLISHERS INC	327799	6972119X	3/26/2010	129.40	BOOKS AND PUBLI	01-5221-000-204	P 3655
39964	3547 05	AT&T	327471	864M100358	5/17/2010	17,155.16	BELL SOUTH - E9	174-5063-000-369	F 11111
			327472	8642952653	5/20/2010	46.62	TELEPHONE	01-5057-000-275	F 11111
						17,201.78	**		
39965	3547 07	AT&T	327468	864M100046	5/17/2010	388.60	TELEPHONE	01-5212-001-275	F 11111
			327469	864M103844	5/17/2010	1,637.39	TELEPHONE	01-5212-001-275	F 11111
			327470	803M248250	5/14/2010	462.84	TELEPHONE	01-5161-000-275	F 11111
						2,488.83	**		
39966	6574 00	ATLANTIC COASTAL SUPPLY	327800	84286	5/07/2010	655.91	REPAIRS TO BUIL	01-5141-000-250	P 3558
39967	9500 01	ATS INC	327632	59594	5/20/2010	885.00	COMPUTER EQUIPM	01-5092-000-305	P 656
39968	11500 00	ATTAWAY INC	327634	I151526	4/20/2010	1,023.01	SUPPLIES - DATA	01-5092-000-287	P 2718
			327918	I151721	4/28/2010	600.00	ADVERTISING	01-5091-000-201	P 3804
						1,623.01	**		
39969	3800 00	BANNISTER, DANIEL	327577	GRADUATION	6/07/2010	400.00	SERVICE CONTRAC	01-5955-000-375	F 11111
39970	6905 00	BARRETT INVESTMENT PROP	327838	127	6/01/2010	11,075.00	RENT - BUILDING	01-5021-000-246	F 11111
			327839	MAY UTILIT	6/01/2010	838.58	ELECTRICITY AND	01-5021-000-212	F 11111
			327840	MAY UTILIT	6/01/2010	67.69	WATER AND SEWER	01-5021-000-286	F 11111
						11,981.27	**		
39971	5257 00	BAYER HEALTHCARE LLC	327398	104095753	3/12/2010	65.65	SUPPLIES - MEDI	01-5111-000-283	P 3669
			327399	104155196	4/16/2010	623.42	SUPPLIES - MEDI	01-5111-000-283	P 3669
						689.07	**		
39972	6298 00	BEUSSE, CHRIS	327578	38133	6/04/2010	650.00	SERVICE CONTRAC	01-5161-000-375	F 11111
39973	16000 03	BLANCHARD MACHINERY CO	327635	010190478	5/19/2010	1,331.08	SUPPLIES - PART	01-5226-002-262	P 168
39974	5288 00	BLUE RIDGE PURE WATER INC	327148	56712	5/31/2010	6.89	FOOD	01-5013-000-215	P 731
			327802	56717	5/31/2010	57.77	MEALS	01-5141-000-236	P 250
						64.66	**		
39975	272 00	BLUE RIDGE SECURITY	327109	537488	6/01/2010	42.00	FIRE ALARMS	01-5021-000-343	P 231
			327400	539219	6/01/2010	1,604.90	SERVICE CONTRAC	410-5612-641-390	P 319

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB	
			327401	539950	6/01/2010	35.95	SERVICE CONTRAC	410-5612-641-390	P	319
			327402	539828	6/01/2010	38.45	SERVICE CONTRAC	410-5612-641-390	P	319
						1,721.30	**			
39976	13000 00	BOB BARKER COMPANY	327110	NC10008953	5/25/2010	2,586.86	SUPPLIES - BOAR	01-5141-000-263	P	480
39977	2525 97	BRADSHAW SR, ERICK L	327579	FOIA REIMB	6/07/2010	32.50	MISCELLANEOUS	01-4100-300-190	F	11111
39978	4639 00	BROCK, MELISSA D	327474	CAMA SPRIN	6/03/2010	30.00	MEALS	01-5044-000-236	F	11111
39979	177 00	BROWN, PAUL	327919	MAY10	6/01/2010	100.00	ADVERTISING	01-5091-000-201	P	3803
39980	1952 00	BUDD GROUP, THE	327111	82629	4/01/2010	26,106.00	SERVICE CONTRAC	01-5021-000-377	P	3632
39981	19200 01	BUILDERS FIRSTSOURCE	327801	18541551	3/26/2010	1,269.88	SUPPLIES - PART	01-5226-002-262	P	3707
39982	4292 00	CALIFORNIA STATE DISBURSE	327580	JUNE10	6/07/2010	57.69	WH - GARNISHED	01-2100-000-129	F	11111
39983	6901 00	CALL ONE INC	327636	094301	4/14/2010	1,195.00	COMMUNICATION E	01-5213-001-306	P	3205
			327637	095785	4/21/2010	35.00	COMMUNICATION E	01-5213-001-306	P	3205
						1,230.00	**			
39984	158 00	CAMPBELL-BROWN INC	327638	344043	6/01/2010	55.97	SUPPLIES - PART	01-5226-002-262	P	104
39985	5650 00	CAMPBELL, MICHAEL D	327581	38133	6/04/2010	612.50	SERVICE CONTRAC	01-5161-000-375	F	11111
39986	4395 01	CAROLINA BG	327639	132989	4/27/2010	729.99	SUPPLIES - PART	01-5226-002-262	P	177
			327640	132988	4/27/2010	796.38	SUPPLIES - PART	01-5226-002-262	P	177
			327641	132987	4/27/2010	901.08	SUPPLIES - PART	01-5226-002-262	P	177
						2,427.45	**			
39987	3257 00	CARPENTER, JOHN	327582	GRADUATION	6/07/2010	575.00	SERVICE CONTRAC	01-5955-000-375	F	11111
39988	860 00	CARQUEST AUTO PARTS	327642	3798113646	5/27/2010	2.62	SUPPLIES - PART	01-5226-002-262	P	105
			327643	2798113639	5/27/2010	24.80	SUPPLIES - PART	01-5226-002-262	P	105
			327803	2798113945	6/02/2010	24.80	SUPPLIES - PART	01-5226-002-262	P	105
						52.22	**			
39989	5895 00	CARSON, NIKKI N	327583	2088	6/03/2010	100.00	SERVICE CONTRAC	01-5161-000-375	F	11111
39990	1840 60	CARTER, PAM	327403	DEP REFUND	6/01/2010	100.00	EVENT RENTAL -	01-4100-600-145	F	11111
39991	6203 00	CASTO, STEVEN B	327475	CAMA SPRIN	6/03/2010	10.00	MEALS	01-5044-000-236	F	11111
39992	23400 00	CATHEY'S EGG FARM	327804	MAY25	5/25/2010	114.00	FOOD	01-5141-000-215	P	487
39993	1628 02	CDW GOVERNMENT INC	327644	SSC7000	5/20/2010	91.88	SUPPLIES - DATA	01-5092-000-287	P	657
			327645	SQJ6024	5/12/2010	238.68	SUPPLIES - OFFI	01-5910-000-269	P	3456
						330.56	**			
39994	52660 01	CEMEX	327805	9419435266	5/26/2010	50.37	SUPPLIES - CONC	01-5221-000-266	P	3638
39995	7174 01	CENTURY CONCRETE LLC	327112	95768	4/24/2010	381.60	CIP -	139-5702-037-401	P	2598

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			327113	95657	4/17/2010	1,431.00	CIP -	139-5702-037-401 P 2598
			327646	95887	4/30/2010	1,144.80	CIP -	139-5702-037-401 P 2598
			327647	95998	5/08/2010	715.50	CIP -	139-5702-037-401 P 2598
			327648	95996	5/08/2010	368.88	SUPPLIES - CONC	01-5221-000-266 P 3368
			327649	96126	5/15/2010	273.48	SUPPLIES - CONC	01-5221-000-266 P 3508
						4,315.26	**	
39996	2635 00	CHARTER COMMUNICATIONS	327149	8648445068	5/27/2010	59.99	COMMUNICATIONS	01-5161-000-307 F 11111
39997	25140 01	CHICK-FIL-A	327150	819780	5/19/2010	142.50	JURORS' FEES	01-5052-000-230 P 58
39998	25300 00	CHRISTOPHER TRUCKS INC	318427	294770CM	1/13/2010	185.10	SUPPLIES - PART	01-5226-002-262 P 106
			319025	297122	2/24/2010	5.60	SUPPLIES - PART	01-5226-002-262 P 106
			321693	298784	3/24/2010	15.11	SUPPLIES - PART	01-5226-002-262 P 106
			323439	299840	4/12/2010	8.95	SUPPLIES - PART	01-5226-002-262 P 106
			326360	301444	5/07/2010	84.23	SUPPLIES - PART	01-5226-002-262 P 106
			327806	303002	6/03/2010	502.20	SUPPLIES - PART	01-5226-002-262 P 106
						430.99	**	
39999	4380 00	CHROMATE INDUSTRIAL CORP	327807	27209701	5/10/2010	38.58	SUPPLIES - AUTO	01-5226-000-262 P 3708
40000	3046 04	CINTAS CORP #216	327114	216174428	5/19/2010	416.93	SUPPLIES - CLEA	01-5141-000-265 P 481
			327115	216177698	5/26/2010	416.93	SUPPLIES - CLEA	01-5141-000-265 P 481
						833.86	**	
40001	3480 00	CINTAS FIRST AID & SAFETY	327650	0G82076574	6/02/2010	35.39	SUPPLIES - SAFE	01-5226-000-284 P 107
40002	6002 01	CISCO WEBEX LLC	327473	3478941	5/15/2010	49.00	TELEPHONE	01-5212-001-275 F 11111
40003	492 04	CITY OF ANDERSON	327584	FEB/MAR10	6/07/2010	1,711.65	REVENUE REMITTA	410-5612-641-255 F 11111
40004	492 04	CITY OF ANDERSON	327585	FEB2010	6/07/2010	25,788.57	REVENUE REMITTA	410-5612-641-255 F 11111
40005	492 04	CITY OF ANDERSON	327586	JAN2010	6/07/2010	23,117.39	REVENUE REMITTA	410-5612-641-255 F 11111
40006	492 04	CITY OF ANDERSON	327587	FEB10ECU	6/07/2010	22,291.24	REVENUE REMITTA	410-5612-641-255 F 11111
40007	492 04	CITY OF ANDERSON	327588	JAN10ECU	6/07/2010	24,614.09	REVENUE REMITTA	410-5612-641-255 F 11111
40008	492 04	CITY OF ANDERSON	327841	JANFEB10	6/07/2010	13,276.93	REVENUE REMITTA	410-5612-641-255 F 11111
40009	4670 00	CMC S C STEEL /DBA	327116	1007325V	5/12/2010	5,991.12	SUPPLIES - STEE	01-5221-000-297 P 3528
			327117	1-07324V	5/12/2010	7,063.84	SUPPLIES - STEE	01-5221-000-297 P 3587
						13,054.96	**	
40010	1779 00	COFFEY, LEONARD	327589	PAPAJOHNS	6/03/2010	77.92	MEALS	01-5955-001-236 F 11111
40011	26550 00	COLONIAL LIFE & ACCIDENT	327590	JUN2010	6/07/2010	721.27	WH - COLONIAL	01-2100-000-119 F 11111
			327591	JUN2010	6/07/2010	40.84	WH - COLONIAL	150-2100-000-119 F 11111
			327592	JUN10	6/07/2010	39.95	WH - COLONIAL	410-2100-000-119 F 11111
						802.06	**	
40012	1322 00	COMPUTER ENGRAVING	327151	3002	4/23/2010	19.08	PRINTING	01-5161-000-245 P 385

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	NO.	NAME		NUMBER	DATE	AMOUNT		
40013	27425 00	CONTINENTAL ENGINES INC	327808	204866	2/09/2010	1,200.00	SERVICE CONTRAC	01-5021-000-378 P 3776
40014	2704 02	COTHRAN TOWING SERVICE	327651	1452	5/06/2010	250.00	CONTRACTED LABO	01-5226-000-324 P 109
			327652	1360	5/12/2010	250.00	CONTRACTED LABO	01-5226-000-324 P 109
						500.00	**	
40015	52 00	COX OIL COMPANY INC	327653	22501	6/01/2010	58.13	SUPPLIES - PART	01-5226-002-262 P 120
40016	3054 02	CRESCENT SUPPLY CO INC	327809	397981	5/31/2010	37.30	REPAIRS TO BUIL	360-5231-008-250 P 407
			327810	397982	5/31/2010	86.88	REPAIRS TO BUIL	360-5231-008-250 P 407
			327811	397983	5/31/2010	92.73	REPAIRS TO BUIL	360-5231-008-250 P 407
			327812	397984	5/31/2010	73.16	REPAIRS TO BUIL	360-5231-008-250 P 407
			327813	397985	5/31/2010	41.02	REPAIRS TO BUIL	360-5231-008-250 P 407
			327814	397986	5/31/2010	46.36	REPAIRS TO BUIL	360-5231-008-250 P 407
			327815	397987	5/31/2010	55.25	REPAIRS TO BUIL	360-5231-008-250 P 407
						432.70	**	
40017	3438 00	DELL MARKETING L.P.	327654	XDTWJN6C9	5/26/2010	232.27	SUPPLIES - OFFI	193-5972-000-269 P 3384
40018	224 00	DENVER DOWNS FARM	327920	720544	6/03/2010	120.00	LANDSCAPING	01-5221-000-313 P 3519
40019	6017 01	DESIGNLAB INC	327404	128842	4/02/2010	175.00	UNIFORMS AND CL	01-5111-000-280 P 3667
40020	2866 00	DEVINE, NANCY	327928	NADCP	6/07/2010	172.16	MEALS	01-5057-000-236 F 11111
			327929	NADCP	6/07/2010	157.00	TRAVEL	01-5057-000-279 F 11111
			327930	NADCP	6/07/2010	264.38	LODGING	01-5057-000-293 F 11111
						593.54	**	
40021	2627 00	DHEC - APP.1	327842	MAY2010	6/01/2010	2,992.50	DHEC TANK PERMI	01-4100-300-171 F 11111
40022	41 00	DIAMOND SPRINGS WATER	327152	52729700AK	5/21/2010	130.80	MEALS	01-5161-000-236 P 371
			327655	426339696	4/26/2010	12.00	MEALS	01-5092-000-236 P 1441
			327816	277501	5/21/2010	13.88	MEALS	01-5225-000-236 P 537
			327817	521418881	5/21/2010	36.87	MEALS	193-5972-000-236 P 3531
						193.55	**	
40023	30250 00	DICKSON COMPANY, C C	327818	15125335	5/07/2010	18.85	REPAIRS TO EQUI	01-5141-000-251 P 3561
40024	696 00	DICKSON, MONICA A	327476	CAMA SPRIN	6/03/2010	20.00	MEALS	01-5044-000-236 F 11111
40025	5688 00	DILMAR OIL CO INC	327656	1827520	5/25/2010	1,412.03	SUPPLIES - PART	01-5226-002-262 P 175
40026	31600 00	DUKE ENERGY	327127	1803659313	5/26/2010	101.87	ELECTRICITY AND	01-5221-000-212 F 11111
			327128	1713700308	5/26/2010	145.15	ELECTRICITY AND	01-5021-000-212 F 11111
			327129	1874578	5/27/2010	27.04	ELECTRICITY AND	01-5021-000-212 F 11111
			327130	1874576	5/27/2010	9.59	ELECTRICITY AND	01-5021-000-212 F 11111
			327131	1341191142	5/28/2010	17.78	ELECTRICITY AND	01-5021-000-212 F 11111
			327132	4723301	5/24/2010	7.42	ELECTRICITY AND	01-5021-000-212 F 11111
			327133	1874575	5/24/2010	7.42	ELECTRICITY AND	01-5021-000-212 F 11111
			327134	1513276438	5/24/2010	9.16	ELECTRICITY AND	01-5021-000-212 F 11111
			327135	1874589	5/25/2010	154.69	ELECTRICITY AND	01-5021-000-212 F 11111
			327136	1342025081	5/25/2010	55.62	ELECTRICITY AND	01-5021-000-212 F 11111
			327137	3514514	5/25/2010	79.25	ELECTRICITY AND	01-5021-000-212 F 11111

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			327138	1956276414	5/25/2010	9.16	ELECTRICITY AND	01-5021-000-212	F 11111
			327139	277243	5/24/2010	199.29	ELECTRICITY AND	410-5612-641-212	F 11111
			327140	277242	5/24/2010	7.69	ELECTRICITY AND	410-5612-641-212	F 11111
			327141	1561879160	5/24/2010	27.02	ELECTRICITY AND	410-5612-641-212	F 11111
			327142	1857215831	5/24/2010	365.68	ELECTRICITY AND	410-5612-641-212	F 11111
			327143	1826895175	5/24/2010	37.15	ELECTRICITY AND	410-5612-641-212	F 11111
			327144	1213390419	5/24/2010	30.33	ELECTRICITY AND	410-5612-641-212	F 11111
			327145	1267793044	5/24/2010	3,005.77	ELECTRICITY AND	410-5612-641-212	F 11111
			327405	1361573568	5/25/2010	701.53	ELECTRICITY AND	01-5161-000-212	F 11111
			327413	1571735181	5/26/2010	30.92	ELECTRICITY AND	420-5954-000-212	F 11111
			327414	277239	5/26/2010	44.69	ELECTRICITY AND	420-5954-000-212	F 11111
			327415	1874580	5/25/2010	61.54	ELECTRICITY AND	01-5331-000-212	F 11111
			327416	1809331716	5/26/2010	52.47	ELECTRICITY AND	410-5612-641-212	F 11111
			327417	395558	5/28/2010	355.61	ELECTRICITY AND	410-5612-641-212	F 11111
			327418	277268	5/27/2010	280.23	ELECTRICITY AND	410-5612-641-212	F 11111
			327477	1696402304	6/01/2010	522.45	ELECTRICITY AND	01-5161-000-212	F 11111
			327478	1731259129	5/28/2010	188.85	ELECTRICITY AND	01-5111-000-212	F 11111
			327479	1727601829	5/28/2010	26.80	ELECTRICITY AND	01-5111-000-212	F 11111
			327480	1543982318	5/25/2010	252.49	ELECTRICITY AND	01-5021-000-212	F 11111
			327481	1881815479	5/26/2010	329.65	ELECTRICITY AND	01-5212-000-212	F 11111
			327482	1172983063	5/24/2010	350.19	ELECTRICITY AND	01-5212-000-212	F 11111
			327843	3014591	6/02/2010	65.66	ELECTRICITY AND	01-5021-000-212	F 11111
			327844	3514477	6/02/2010	8.89	ELECTRICITY AND	01-5021-000-212	F 11111
			327845	1539266853	6/02/2010	9.16	ELECTRICITY AND	01-5021-000-212	F 11111
			327846	3731993	6/02/2010	57.06	ELECTRICITY AND	01-5021-000-212	F 11111
			327847	1085234833	6/01/2010	157.18	ELECTRICITY AND	01-5021-000-212	F 11111
			327848	3955656	6/01/2010	14.66	ELECTRICITY AND	410-5612-641-212	F 11111
			327849	339729	6/01/2010	61.55	ELECTRICITY AND	410-5612-641-212	F 11111
			327850	2960962	6/01/2010	21.14	ELECTRICITY AND	410-5612-641-212	F 11111
			327851	1730459910	6/01/2010	25.38	ELECTRICITY AND	410-5612-641-212	F 11111
			327852	1636115714	6/01/2010	15.80	ELECTRICITY AND	01-5221-000-212	F 11111
			327853	277265	6/01/2010	412.35	ELECTRICITY AND	01-5221-000-212	F 11111
			327854	1203733991	6/01/2010	15.05	ELECTRICITY AND	01-5221-000-212	F 11111
			327855	1100214494	6/01/2010	75.55	ELECTRICITY AND	01-5221-000-212	F 11111
						8,433.93	**		
40027	3630 00	DUNN, BRANDON A	327593	GRADUATION	6/07/2010	175.00	SERVICE CONTRAC	01-5955-000-375	F 11111
40028	5501 00	DUNN, DUSTIN R	327594	GRADUATION	6/07/2010	225.00	SERVICE CONTRAC	01-5955-000-375	F 11111
40029	84571 00	ELECTRIC MOTORS & DRIVES	327406	37957	5/14/2010	6,486.76	REPAIRS TO EQUI	410-5612-641-251	P 2429
40030	32650 00	ELLIS BICYCLE SHOP INC	327657	88585	3/12/2010	32.86	REPAIRS TO BUIL	01-5161-000-250	P 2547
			327658	88962	5/06/2010	16.96	REPAIRS TO BUIL	01-5161-000-250	P 2547
						49.82	**		
40031	3336 01	EQUIFAX	327153	5474883	5/31/2010	29.64	PROFESSIONAL SE	01-5161-000-304	P 516
40032	2053 00	EVEREADY TOWING &RECOVERY	327659	10481	5/26/2010	100.00	CONTRACTED LABO	01-5226-000-324	P 124
40033	33500 00	FANTS OFFICE SUPPLIES INC	327939	305571	6/07/2010	210.41	SUPPLIES - OFFI	01-5011-000-269	P 611
40034	4912 00	FBMC -SC MONEYPLUS	327595	JUN10	6/07/2010	260.41	AR - PUBLIC DE	01-1320-500-709	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
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40035	33750 01	FEDERAL EXPRESS CORP	327154	710153085	5/25/2010	27.66	POSTAGE	01-5161-000-243 F 11111	
40036	6995 02	FLINT EQUIPMENT COMPANY	327660 327661	P12838 P12709	5/21/2010 5/14/2010	147.55 78.20 225.75	SUPPLIES - PART SUPPLIES - PART **	01-5226-002-262 P 170 01-5226-002-262 P 170	
40037	3940 01	FLOWERS BAKING CO	327819 327820	15412574 15412457	5/25/2010 5/21/2010	384.99 335.70 720.69	FOOD FOOD **	01-5141-000-215 P 1287 01-5141-000-215 P 1287	
40038	257 00	FORMS & SUPPLY INC	327118 327119 327120 327156 327157 327158 327407 327408 327662 327663 327664 327821 327822 327823	9498347-0 9514711-0 9511964-0 9490745-0 9514690-0 9517665-0 9510994-0 9500293-0 9495539-0 9495539-1 9518577-0 9511612-0 9505892-0 9512738-0	5/26/2010 5/27/2010 5/26/2010 5/11/2010 5/28/2010 5/28/2010 5/26/2010 5/17/2010 5/12/2010 5/13/2010 5/28/2010 5/25/2010 5/24/2010 5/27/2010	493.22 166.49 47.92 632.40 468.48 288.03 187.58 2,055.42 374.60 51.30 347.82 1,007.53 158.98 158.10 6,437.87	PRINTING SUPPLIES - OFFI SUPPLIES - OFFI SUPPLIES - OFFI SUPPLIES - OFFI SUPPLIES - OFFI SUPPLIES - OFFI SUPPLIES - OFFI SUPPLIES - OFFI SUPPLIES - OFFI SUPPLIES - OFFI SUPPLIES - OFFI SUPPLIES - OFFI SUPPLIES - OFFI **	01-5042-000-245 P 42 01-5042-000-269 P 76 01-5221-000-269 P 68 01-5044-000-269 P 3570 01-5042-000-269 P 76 01-5041-000-269 P 36 410-5612-641-269 P 201 01-5057-000-269 P 3509 01-5161-000-269 P 3056 01-5161-000-269 P 3056 01-5161-000-269 P 3056 01-5091-000-269 P 583 01-5059-000-269 P 3564 174-5063-001-269 P 1424	
40039	35600 00	FREEMAN, MIKE	327483	CAMA SPRIN	6/03/2010	20.00	MEALS	01-5044-000-236 F 11111	
40040	35980 02	GALLS AN ARAMARK CO	327420 327421 327665 327666	510608679 510616715 510554742 510596894	5/19/2010 5/25/2010 4/20/2010 5/12/2010	109.64 98.72 123.57 247.13 579.06	SUPPLIES - MEDI SUPPLIES - MEDI SUPPLIES - SAFE SUPPLIES - SAFE **	193-5972-000-283 P 951 193-5972-000-283 P 951 181-5917-001-284 P 3059 181-5917-001-284 P 3059	
40041	3165 00	GARRETT, JEREMY A	327596	GRADUATION	6/07/2010	400.00	SERVICE CONTRAC	01-5955-000-375 F 11111	
40042	5013 00	GEBING JR, ROBERT K	327597	201027210	6/07/2010	10.57	SUPPLIES - OFFI	01-5161-000-269 F 11111	
40043	37000 00	GLENN PLUMBING INC	327121 327824	0310217 0510136	3/19/2010 5/14/2010	449.83 72.50 522.33	REPAIRS TO BUIL REPAIRS TO BUIL **	360-5231-008-250 P 2727 360-5231-008-250 P 3771	
40044	7248 00	GOODWYN MILLS CAWOOD INC	327825 327826	Y100061 Y100051	5/26/2010 5/26/2010	7,857.00 6,693.00 14,550.00	ENGINEERING ENGINEERING **	346-5874-000-311 P 3617 368-5236-000-311 P 3616	
40045	664 87	GORE, JERRY	327422	121PARKSID	6/03/2010	36.32	SEWER DEPOSITS	410-2100-000-167 F 11111	
40046	6804 00	GRAHAM, WILLIAM	327931	HOPE TRAIN	6/07/2010	73.00	MEALS	01-5161-000-236 F 11111	
40047	660 04	GRAINGER	327827	9255828098	5/19/2010	118.14	REPAIRS TO BUIL	360-5231-008-250 P 3553	
40048	4708 00	GREENE & COMPANY LLP	327940	113265	4/30/2010	12,325.00	PROFESSIONAL SE	01-5011-000-304 P 3683	

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
40049	5429 02	GREENSOUTH EQUIPMENT INC	327828	P23909	5/18/2010	1,043.57	SUPPLIES - PART	01-5226-002-262	P 3711
			327829	S05520	5/18/2010	1,305.03	CONTRACTED LABO	01-5226-000-324	P 3710
						2,348.60	**		
40050	1840 13	H R BOPP CONSTRUCTION	327409	201000385	5/27/2010	150.00	DHEC TANK PERMI	01-4100-300-171	F 11111
40051	2110 00	HAMMOND WATER & SEWER CO	327423	5523067	5/31/2010	22.15	WATER AND SEWER	410-5612-641-286	F 11111
40052	3953 00	HANKS, DANETTE	327941	CCOUNCIL	6/07/2010	504.00	PROFESSIONAL SE	01-5011-000-304	P 563
40053	29650 00	HANSON AGGREGATES S E INC	327122	1589788	5/20/2010	119.92	SUPPLIES - STON	01-5221-000-244	P 444
			327667	1592277	5/22/2010	491.54	SUPPLIES - STON	01-5221-000-244	P 444
			327830	1596266	5/27/2010	2,544.18	SUPPLIES - STON	01-5221-000-244	P 444
			327831	1594931	5/26/2010	750.62	SUPPLIES - STON	01-5221-000-244	P 444
			327832	1591124	5/21/2010	874.11	SUPPLIES - STON	01-5221-000-244	P 444
						4,780.37	**		
40054	5319 00	HARBIN, RODNEY	327598	HARRISON	6/07/2010	125.00	SERVICE CONTRAC	01-5065-000-375	F 11111
			327599	GRADUATION	6/07/2010	287.50	SERVICE CONTRAC	01-5955-000-375	F 11111
			327600	FARM MARKT	6/07/2010	100.00	SERVICE CONTRAC	01-5068-000-375	F 11111
						512.50	**		
40055	5755 00	HAYWOOD EMC PAYMT CENTER	327484	1517700	4/24/2010	30.00	ELECTRICITY AND	01-5213-000-212	F 11111
40056	3039 03	HEARTLAND PUBLICATION LLC	327419	822802	4/21/2010	153.90	ADVERTISING	01-5044-000-201	P 3148
40057	1840 08	HERNDON, BRITTANY	327155	DEP REFUND	6/02/2010	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
40058	40750 00	HILL ELECTRIC COMPANY INC	327123	74261	3/03/2010	680.50	PARK MAINTENANC	01-5021-000-253	P 3631
40059	76 05	HOME DEPOT	327124	3054520	5/27/2010	160.79	REPAIRS TO BUIL	01-5141-000-250	P 484
			327921	1023901	4/29/2010	763.04	REPAIRS TO BUIL	440-5775-000-250	P 756
						923.83	**		
40060	494 00	HOMELAND PARK WATER COMM	327424	10163	5/10/2010	12.14	WATER AND SEWER	420-5954-000-286	F 11111
40061	1262 00	HORTON HVAC & MECHANICAL	327125	15636	5/19/2010	2,710.00	SERVICE CONTRAC	360-5231-008-376	P 3633
			327833	15683	5/25/2010	75.00	SERVICE CONTRAC	360-5231-008-376	P 3769
						2,785.00	**		
40062	3032 00	HUGHES LAWN SERVICE &	327126	638	5/24/2010	3,122.00	LANDSCAPING - M	01-5021-000-322	P 3336
40063	6814 00	HUNTER, ALESIA A	327932	FEMA	6/07/2010	214.00	MEALS	01-5069-000-236	F 11111
			327933	FEMA	6/07/2010	134.00	TRAVEL	01-5411-000-279	F 11111
						348.00	**		
40064	1172 01	INNOVATE ANDERSON	327410	MAY2010	5/26/2010	12,500.00	ADVERTISING	175-5531-000-201	F 11111
40065	4990 00	JANPAK GREENVILLE PAPER	327159	S4483857.1	5/20/2010	651.70	SUPPLIES - CONT	01-5021-000-267	P 301
			327856	S4483864	5/27/2010	927.01	SUPPLIES - CONT	01-5021-000-267	P 301
			327857	S4483829	5/26/2010	706.68	SUPPLIES - CONT	01-5021-000-267	P 301
			327858	S4483862	5/24/2010	787.01	SUPPLIES - CONT	01-5021-000-267	P 301
						3,072.40	**		



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	NO.	NAME		NUMBER	DATE	AMOUNT		
40066	60550 00	JEFFERSON PILOT LIFE INS	327757	06072010	6/07/2010	89.20	W/H - PILOT LIF	01-2100-000-139 F 11111
40067	5246 00	JOHNSON IND % ACCTS REC	327859	8262288	6/02/2010	315.94	SUPPLIES - PART	01-5226-002-262 P 179
40068	2798 00	JOHNSON, LAURA A	327758	STARS CONF	5/22/2010	29.00	MEALS	174-5063-000-236 F 11111
			327759	STARS CONF	5/22/2010	50.00	TRAVEL	174-5063-000-279 F 11111
						79.00	**	
40069	4268 01	JUNIOR LEAGUE OF ANDERSON	327534	REFUND/DEP	6/02/2010	100.00	FARMERS' MARKET	01-4100-600-144 F 11111
40070	2639 00	KINSEY SUPPLY COMPANY	327689	39329	3/30/2010	2,361.49	SUPPLIES - MEDI	01-5131-000-283 P 3076
40071	6036 01	L & P FINANCIAL SERV	327449	1676349	5/06/2010	56.01	SUPPLIES - MRF	420-5954-000-276 P 3410
40072	2216 00	LAKESIDE ASPHALT LLC	327160	1832	4/30/2010	18,073.93	SUPPLIES - ASPH	01-5221-000-261 P 439
			327161	1807	4/16/2010	9,458.69	SUPPLIES - ASPH	01-5221-000-261 P 439
			327485	1845	5/10/2010	6,421.14	SUPPLIES - ASPH	01-5221-000-261 P 439
			327486	1845	5/10/2010	4,391.10	CIP -	139-5702-037-401 P 3608
			327487	1816	4/26/2010	17,042.75	SUPPLIES - ASPH	01-5221-000-261 P 439
			327488	1816	4/26/2010	5,356.43	CIP -	139-5702-037-401 P 3608
			327489	1874	5/21/2010	426.33	SUPPLIES - ASPH	01-5221-000-261 P 439
			327490	1874	5/21/2010	3,252.47	CIP -	139-5702-037-401 P 3608
						64,422.84	**	
40073	3449 00	LANGUAGE LINE SERVICES	327668	2522328	4/30/2010	220.35	TELEPHONE	174-5063-000-275 F 11111
40074	5996 00	LARK & ASSO POLYGRAPH	327690	6230	5/10/2010	140.00	PROFESSIONAL SE	01-5161-000-304 P 410
40075	197 00	LASER PRINT PLUS INC	327491	27591	4/28/2010	152.05	SUPPLIES - DATA	01-5092-000-287 P 3557
40076	642 01	LAURENS ELECTRIC COOP INC	327425	16223177	5/24/2010	1,389.40	ELECTRICITY AND	420-5954-000-212 F 11111
40077	2482 02	LAW ENFORCEMENT TARGETS	327691	0140937-IN	5/09/2010	705.55	AMMUNITION	01-5161-000-205 P 3025
40078	2442 03	LEXIS NEXIS	327448	20100531	5/31/2010	1,568.80	PROGRAM EXPENDI	181-5917-010-241 F 11111
40079	2329 02	LINDER INDUSTRIAL MACH CO	327692	X52601	5/24/2010	907.71	SUPPLIES - PART	01-5226-002-262 P 131
40080	48500 00	LITTLE RIVER ELECTRIC CO	327045	14502	5/22/2010	1,616.71	ELECTRICITY AND	410-5612-641-212 F 11111
40081	48500 01	LITTLE RIVER ELECTRIC CO	327370	298453	5/22/2010	276.72	ELECTRICITY AND	01-5021-000-212 F 11111
			327426	14501	5/12/2010	44.00	ELECTRICITY AND	420-5954-000-212 F 11111
						320.72	**	
40082	5657 00	LOONEY, KEVIN S	327762	GRADUATION	6/04/2010	225.00	SERVICE CONTRAC	01-5955-000-375 F 11111
40083	48800 01	LOWES CREDIT SERVICES	327162	25075/0527	5/27/2010	13.64	REPAIRS TO BUIL	360-5231-008-250 P 83
			327163	04777/0526	5/26/2010	44.30	REPAIRS TO BUIL	360-5231-008-250 P 83
			327164	05343/0525	5/25/2010	34.74	REPAIRS TO BUIL	360-5231-008-250 P 83
			327165	25812/0526	5/26/2010	44.48	REPAIRS TO BUIL	360-5231-008-250 P 83
			327450	27744/0513	5/13/2010	672.46	CIP - NO SPECIF	420-1800-000-001 P 3459
			327693	906515	4/27/2010	93.26	REPAIRS TO BUIL	01-5161-000-250 P 50
			327694	904334	4/27/2010	120.50	REPAIRS TO BUIL	01-5161-000-250 P 50

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	NO.	NAME		NUMBER	DATE	AMOUNT		
			327695	904567	4/29/2010	22.03	REPAIRS TO BUIL	01-5161-000-250 P 50
			327696	906751	5/13/2010	292.63	REPAIRS TO BUIL	01-5161-000-250 P 50
			327697	904169	5/18/2010	266.00	REPAIRS TO BUIL	01-5161-000-250 P 50
						1,604.04	**	
40084	3053 00	MAC'S TIRE SERVICE	327698	38173	4/12/2010	830.84	SUPPLIES - PART	01-5226-002-262 P 158
			327699	38877	5/06/2010	463.21	SUPPLIES - PART	01-5226-002-262 P 158
			327700	39421	5/25/2010	481.31	SUPPLIES - PART	01-5226-002-262 P 158
						1,775.36	**	
40085	6969 00	MAINLINE SUPPLY-GREENVILLE	327451	2639819	4/27/2010	343.28	SUPPLIES - SAFE	420-5954-000-284 P 3663
40086	5988 01	MATTHEW BENDER & CO INC	327760	9956761X	3/10/2010	125.57	BOOKS AND PUBLI	01-5161-000-204 F 11111
			327761	99570041	3/10/2010	46.08	BOOKS AND PUBLI	01-5161-000-204 F 11111
						171.65	**	
40087	5344 00	MAXAVISION TECHNOLOGIES	327922	98194	5/28/2010	19,291.50	CAPITAL PURCHAS	165-5912-023-499 P 3505
40088	2455 00	MCLEAN, BOB	327535	CAMA SPRIN	5/26/2010	50.00	MEALS	01-5044-000-236 F 11111
40089	664 27	MEDLOCK, BOBBY	327763	2108PORTSI	6/07/2010	30.00	SEWER DEPOSITS	410-2100-000-167 F 11111
40090	49711 00	MEETING PLACE, THE /DBA	327169	7363/0525	5/25/2010	27.79	JURORS' FEES	01-5052-000-230 P 79
40091	3967 00	MERIAL LIMITED	327453	1144628	4/23/2010	359.76	SUPPLIES - MEDI	01-5111-000-283 P 3665
40092	198 06	MOTOROLA - PALMETTO 800	326582	6863749201	5/01/2010	13.26	TELEPHONE	01-5131-000-275 F 11111
			327669	6823949201	5/31/2010	26.75	COMMUNICATIONS	01-5213-001-307 F 11111
			327670	6902649201	5/31/2010	36,926.34	COMMUNICATIONS	01-5213-001-307 F 11111
			327671	6863949201	5/31/2010	561.87	COMMUNICATIONS	01-5213-001-307 F 11111
			327672	6863849201	5/31/2010	138.05	COMMUNICATIONS	01-5213-001-307 F 11111
			327673	6845049201	5/31/2010	94.88	COMMUNICATIONS	01-5213-001-307 F 11111
			327701	13789167	5/26/2010	9,098.62	COMMUNICATIONS	01-5213-001-307 P 3522
						46,833.25	**	
40093	3456 00	MP SERVICES LLC	327892	OLD WILLIA	6/02/2010	3,897.50	PROGRAM EXPENDI	118-5970-000-241 P 875
40094	50200 00	MTS OFFICE MACHINES LLC	327702	62800	5/20/2010	192.94	COMPUTER EQUIPM	01-5092-000-305 P 658
40095	1640 00	MYERS TIRE SUPPLY DISTR	327860	51806076	5/13/2010	59.01	SUPPLIES - AUTO	01-5226-000-262 P 3712
40096	3221 00	NATIONAL APPRAISAL GUIDES	327934	2993621	6/02/2010	72.00	BOOKS AND PUBLI	01-5041-000-204 F 11111
40097	7281 00	NC CENTRALIZED COLLECTION	327536	06072010	6/07/2010	97.14	WH - GARNISHED	01-2100-000-129 F 11111
40098	5653 00	NEHEMIAN COMMUNITY REVITA	327537	DR#1 HUD	6/03/2010	42,685.00	PROGRAM EPENDIT	118-5970-003-241 F 11111
40099	56225 00	NEWTON SHOES INC, J H	327452	5251240	5/26/2010	99.11	SUPPLIES - SAFE	420-5954-000-284 P 268
40100	2672 00	NEXSEN PRUET JACOBS AND	327492	53367784	5/28/2010	242.59	LEGAL	01-5015-000-315 P 880
			327493	53367783	5/28/2010	120.00	LEGAL	01-5015-000-315 P 880
			327494	53367782	5/28/2010	102.69	LEGAL	01-5015-000-315 P 880
			327495	53367781	5/28/2010	327.23	LEGAL	01-5015-000-315 P 880

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	NO.	NAME		NUMBER	DATE	AMOUNT		
			327496	53367790	5/28/2010	370.00	LEGAL	01-5015-000-315 P 880
			327497	53367789	5/28/2010	1,400.00	LEGAL	01-5015-000-315 P 880
			327942	53367645	5/28/2010	1,750.00	LEGAL	01-5015-000-315 P 880
			327943	53368335	6/03/2010	28,273.91	LEGAL	01-5015-000-315 P 880
						32,586.42	**	
40101	369 03	NEXTEL COMMUNICATIONS	327371	592091411	5/08/2010	158.22	TELEPHONE	01-5131-000-275 F 11111
			327372	592091411	5/08/2010	2,543.71	TELEPHONE	01-5302-000-275 F 11111
			327373	592091411	5/08/2010	152.77	TELEPHONE	01-5057-000-275 F 11111
						2,854.70	**	
40102	1840 44	NICHOLS, CALLIE	327538	DEP REFUND	6/02/2010	100.00	FARMERS' MARKET	01-4100-600-144 F 11111
40103	56600 00	NORRIS SUPPLY COMPANY	327861	73317B	5/27/2010	147.55	SUPPLIES - PART	01-5226-002-262 P 160
40104	2548 00	NORTHERN TOOL & EQUIPMENT	327862	21906439	5/24/2010	131.77	SUPPLIES - PART	01-5226-002-262 P 3713
40105	1825 00	NYS CHILD SUPPORT PROC	327539	06072010	6/07/2010	230.00	WH - GARNISHED	01-2100-000-129 F 11111
40106	3864 02	O'REILLY AUTO PARTS	327870	1430372795	5/26/2010	8.47	SMALL HAND TOOL	01-5226-000-260 P 3714
40107	1543 00	OCONEE CO CLERK OF COURT	327540	06072010	6/07/2010	317.75	WH - GARNISHED	01-2100-000-129 F 11111
40108	4193 01	OFFICE DEPOT INC	327166	1215942405	5/13/2010	160.56	SUPPLIES - OFFI	01-5059-000-269 P 465
			327167	520700222	5/27/2010	112.07	SUPPLIES - OFFI	01-5013-000-269 P 41
			327454	5190049990	5/13/2010	66.25	SUPPLIES - OFFI	01-5111-000-269 P 399
			327455	5191549808	5/17/2010	228.96	SUPPLIES - OFFI	01-5111-000-269 P 399
			327703	515196536	4/06/2010	213.45	SUPPLIES - OFFI	01-5161-000-269 P 3057
			327704	516222467	4/15/2010	183.05	SUPPLIES - OFFI	01-5161-000-269 P 3057
			327705	5169833041	4/22/2010	236.97	SUPPLIES - OFFI	01-5161-000-269 P 3057
			327706	5169833042	4/22/2010	269.35	SUPPLIES - OFFI	01-5161-000-269 P 3057
			327707	517420767	4/27/2010	102.40	SUPPLIES - OFFI	01-5161-000-269 P 3057
			327708	517420768	4/27/2010	17.13	SUPPLIES - OFFI	01-5161-000-269 P 3057
			327709	1211239130	4/28/2010	70.39	SUPPLIES - OFFI	01-5161-000-269 P 3057
			327710	5189054445	5/11/2010	262.63	SUPPLIES - OFFI	01-5161-000-269 P 3057
			327711	5189054452	5/11/2010	2.42	SUPPLIES - OFFI	01-5161-000-269 P 3057
			327712	519190374	5/14/2010	457.20	SUPPLIES - OFFI	01-5161-000-269 P 3057
			327713	520311140	5/24/2010	572.12	SUPPLIES - OFFI	01-5161-000-269 P 3057
			327714	1209302874	4/22/2010	38.59	SUPPLIES - OFFI	01-5161-000-269 P 2544
			327715	1210480519	4/26/2010	84.79	SUPPLIES - OFFI	01-5161-000-269 P 2544
			327716	1211242866	4/28/2010	26.49	SUPPLIES - OFFI	01-5161-000-269 P 2544
			327717	519734961	5/19/2010	836.72	SUPPLIES - OFFI	01-5213-000-269 P 789
			327718	519735200	5/19/2010	214.50	SUPPLIES - OFFI	01-5213-000-269 P 789
			327719	519735196	5/19/2010	6.32	SUPPLIES - OFFI	01-5213-000-269 P 789
			327863	5200556440	5/24/2010	46.96	SUPPLIES - OFFI	01-5014-000-269 P 253
						4,156.34	**	
40109	7271 00	OFFICE OF ATTORNEY GENERA	327541	06072010	6/07/2010	120.00	WH - GARNISHED	01-2100-000-129 F 11111
40110	57153 00	OLD STONE TRACTOR	327720	WO26845	5/20/2010	402.84	CONTRACTED LABO	01-5226-000-324 P 1018
			327867	CT32838	4/29/2010	294.27	REPAIRS TO EQUI	01-5021-000-251 P 222
			327868	CT32906	4/29/2010	319.82	REPAIRS TO EQUI	01-5021-000-251 P 222
			327869	CT33635	5/21/2010	14.10	REPAIRS TO EQUI	01-5021-000-251 P 222
						1,031.03	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
40111	7308 00	PALMETTO INVEST & CONSULT	327944	83	4/02/2010	3,324.35	PROFESSIONAL SE	01-5011-000-304	P 3549
40112	3748 00	PATTERSON, W MARK	327764	GRADUATION	6/05/2010	350.00	SERVICE CONTRAC	01-5955-000-375	F 11111
40113	3932 00	PAYNE, JOSHUA	327765	GRADUATION	6/04/2010	225.00	SERVICE CONTRAC	01-5955-000-375	F 11111
40114	3640 01	PC MALL GOV	327498	5780434010	4/08/2010	3,896.56	CAPITAL PURCHAS	01-5092-000-499	P 2959
			327499	5780454010	4/08/2010	3,896.56	CAPITAL PURCHAS	01-5900-101-499	P 2851
						7,793.12	**		
40115	7261 00	PETERSEN, ANDREW G	327766	GRADUATION	6/04/2010	200.00	SERVICE CONTRAC	01-5955-000-375	F 11111
40116	1938 00	PHILLIPS, JASON	327945	SCATT	5/27/2010	125.00	TRAVEL	01-5042-000-279	F 11111
40117	146 00	PICKENS CONSTRUCTION INC	327871	4600	5/25/2010	878.58	SUPPLIES - ASPH	01-5221-000-261	P 440
40118	1806 00	PIEDMONT CHRYSLER	327721	788032	5/29/2010	95.20	SUPPLIES - PART	01-5226-002-262	P 137
40119	60200 00	PIEDMONT NATURAL GAS CO	327674	1226160001	5/28/2010	24.02	ELECTRICITY AND	01-5212-000-212	F 11111
40120	60200 05	PIEDMONT NATURAL GAS CO	327374	1853473002	5/28/2010	213.20	ELECTRICITY AND	01-5021-000-212	F 11111
			327375	1853473001	5/28/2010	31.12	ELECTRICITY AND	01-5021-000-212	F 11111
			327893	769999001	5/28/2010	29.22	ELECTRICITY AND	01-5021-000-212	F 11111
			327894	769999005	5/28/2010	25.20	ELECTRICITY AND	01-5021-000-212	F 11111
			327895	769998001	5/28/2010	86.69	ELECTRICITY AND	01-5021-000-212	F 11111
			327896	758239001	5/28/2010	48.42	ELECTRICITY AND	01-5021-000-212	F 11111
						433.85	**		
40121	2516 00	PIEDMONT NISSAN	327722	1003360	5/27/2010	282.73	SUPPLIES - PART	01-5226-002-262	P 900
			327723	1003374	5/28/2010	27.87	SUPPLIES - PART	01-5226-002-262	P 900
			327872	1003383	6/02/2010	75.27	SUPPLIES - PART	01-5226-002-262	P 900
						385.87	**		
40122	282 00	PIPER ROOFING CO INC, J A	327168	24436	3/01/2010	643.10	REPAIRS TO BUIL	360-5231-008-250	P 3630
40123	6407 00	POWDERSVILLE ANIMAL HOSP	327724	220855	5/03/2010	159.00	VETERINARY SERV	01-5161-000-345	P 2353
			327725	221930	6/01/2010	110.00	VETERINARY SERV	01-5161-000-345	P 2353
						269.00	**		
40124	6721 01	POWDERSVILLE MAGISTRATE	327543	SERV CHARG	6/01/2010	10.00	BANK FEES AND C	01-5057-000-203	F 11111
40125	3039 02	POWDERSVILLE POST	327544	339532	6/02/2010	36.00	DUES AND SUBSCR	01-5013-000-211	F 11111
40126	2187 00	POWDERSVILLE WATER CO INC	327427	10006	5/22/2010	20.29	WATER AND SEWER	420-5954-000-286	F 11111
40127	2187 02	POWDERSVILLE WATER DIST	327428	18835	5/31/2010	144.32	WATER AND SEWER	410-5612-641-286	F 11111
40128	837 00	PRE-PAID LEGAL SERV INC	327767	06072010	6/07/2010	872.85	WH - PREPAID L	01-2100-000-118	F 11111
			327768	06072010	6/07/2010	25.90	WH - PREPAID L	166-2100-000-118	F 11111
			327769	06072010	6/07/2010	116.55	WH - PREPAID L	410-2100-000-118	F 11111
			327770	06072010	6/07/2010	51.80	WH - PREPAID L	420-2100-000-118	F 11111
						1,067.10	**		

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
40129	322 01	PRECISION DYNAMICS CORP	327456	571890	4/23/2010	370.93	SUPPLIES - ANIM	01-5111-000-292 P 3668
40130	4684 01	PRIORITY DISPATCH CORP	327545	55984	5/25/2010	1,475.00	TRAINING FOR EM	174-5063-000-277 F 11111
40131	6668 00	PRONER, SEAN M	327771	MARTIN	6/04/2010	712.50	SERVICE CONTRAC	01-5161-000-375 F 11111
40132	4417 00	QUALITY COFFEE SERVICE	327873	73004	5/24/2010	184.44	FOOD	01-5141-000-215 P 110
40133	4812 00	RICHARD KAY SUPERSTORE	327726	13775	6/01/2010	1.59	SUPPLIES - PART	01-5226-002-262 P 157
			327727	13768	6/01/2010	305.67	SUPPLIES - PART	01-5226-002-262 P 157
			327874	13853	6/03/2010	22.32	SUPPLIES - PART	01-5226-002-262 P 157
			327875	13848	6/03/2010	98.25	SUPPLIES - PART	01-5226-002-262 P 157
						427.83	**	
40134	5899 00	RICHLAND COUNTY REG OF DE	327172	FY10-001	5/28/2010	3,720.00	PROFESSIONAL SE	01-5059-000-304 P 2714
40135	4174 00	ROBISON, LLOYD N	327772	HOPE TRAIN	5/25/2010	73.00	MEALS	01-5161-000-236 F 11111
40136	765 00	ROCIC	327560	2626-23010	6/02/2010	300.00	DUES AND SUBSCR	01-5161-000-211 F 11111
40137	6962 00	S & S LAWCARE OF UPSTATE	327876	1425	5/21/2010	2,875.00	LANDSCAPING - M	01-5021-000-322 P 3767
40138	66357 08	S C DEPT OF LLR	327174	4232010A12	4/23/2010	125.00	SERVICE CONTRAC	360-5231-008-379 P 3629
40139	6919 00	SALLY BEAUTY SUPPLY /DBA	327877	163519	5/13/2010	318.46	SUPPLIES - BOAR	01-5141-000-263 P 3560
40140	1282 00	SAM'S CLUB	327173	CF1002	2/20/2010	50.00	SUPPLIES - OFFI	01-5161-000-269 P 1965
			327733	8957/0519	5/19/2010	454.15	MEALS	01-5221-000-236 P 3543
						504.15	**	
40141	67710 00	SANDY SPRINGS WATER CO	327376	11-02527	6/15/2010	40.20	WATER AND SEWER	01-5021-000-286 F 11111
			327377	11-02914	6/15/2010	40.20	WATER AND SEWER	01-5021-000-286 F 11111
			327378	11-01805	6/15/2010	40.20	WATER AND SEWER	01-5021-000-286 F 11111
			327379	11-01810	6/15/2010	40.20	WATER AND SEWER	01-5021-000-286 F 11111
			327429	11-02118	5/21/2010	23.30	WATER AND SEWER	410-5612-641-286 F 11111
			327430	03-00148	5/19/2010	23.60	WATER AND SEWER	410-5612-641-286 F 11111
			327431	11-01500	5/21/2010	53.85	WATER AND SEWER	410-5612-641-286 F 11111
			327897	JUNE BILL	6/01/2010	84.00	WATER AND SEWER	410-5612-641-286 F 11111
						345.55	**	
40142	4375 01	SC ANIMAL CARE & CONTROL	327946	CHEM CAP	6/02/2010	190.00	TRAINING FOR EM	01-5181-000-277 F 11111
40143	10755 00	SC APPALACHIAN COUNCIL OF	327551	RGH1287	6/01/2010	6,245.67	APP COUNCIL OF	01-5016-000-372 F 11111
40144	263 09	SC BUDGET & CONTROL BOARD	327200	JUNE2010	6/04/2010	1,086.92	AR - CONVENTIO	01-1320-515-715 F 11111
			327201	JUNE2010	6/04/2010	1,086.92	AR - INNOVATE	01-1320-508-708 F 11111
			327202	JUNE2010	6/04/2010	2,327.76	HEALTH INSURANC	01-5011-000-160 F 11111
			327203	JUNE2010	6/04/2010	999.06	HEALTH INSURANC	01-5012-000-160 F 11111
			327204	JUNE2010	6/04/2010	2,173.84	HEALTH INSURANC	01-5013-000-160 F 11111
			327205	JUNE2010	6/04/2010	2,251.92	HEALTH INSURANC	01-5014-000-160 F 11111
			327206	JUNE2010	6/04/2010	9,915.83	HEALTH INSURANC	01-5021-000-160 F 11111
			327207	JUNE2010	6/04/2010	2,654.71	HEALTH INSURANC	01-5031-000-160 F 11111
			327208	JUNE2010	6/04/2010	4,677.45	HEALTH INSURANC	01-5041-000-160 F 11111

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CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			327209	JUNE2010	6/04/2010	8,140.66	HEALTH INSURANC	01-5042-000-160	F 11111
			327210	JUNE2010	6/04/2010	3,834.54	HEALTH INSURANC	01-5043-000-160	F 11111
			327211	JUNE2010	6/04/2010	11,067.81	HEALTH INSURANC	01-5044-000-160	F 11111
			327212	JUNE2010	6/04/2010	2,458.61	HEALTH INSURANC	01-5046-000-160	F 11111
			327213	JUNE2010	6/04/2010	3,123.87	HEALTH INSURANC	01-5910-000-160	F 11111
			327214	JUNE2010	6/04/2010	4,165.61	HEALTH INSURANC	01-5052-000-160	F 11111
			327215	JUNE2010	6/04/2010	3,849.56	HEALTH INSURANC	01-5053-000-160	F 11111
			327216	JUNE2010	6/04/2010	1,479.93	HEALTH INSURANC	01-5054-000-160	F 11111
			327217	JUNE2010	6/04/2010	11,782.10	HEALTH INSURANC	01-5057-000-160	F 11111
			327218	JUNE2010	6/04/2010	626.43	HEALTH INSURANC	01-5068-000-160	F 11111
			327219	JUNE2010	6/04/2010	4,849.74	HEALTH INSURANC	01-5059-000-160	F 11111
			327220	JUNE2010	6/04/2010	853.50	HEALTH INSURANC	01-5060-000-160	F 11111
			327221	JUNE2010	6/04/2010	745.26	HEALTH INSURANC	01-5062-000-160	F 11111
			327222	JUNE2010	6/04/2010	1,910.26	HEALTH INSURANC	01-5064-000-160	F 11111
			327223	JUNE2010	6/04/2010	714.29	HEALTH INSURANC	01-5065-000-160	F 11111
			327224	JUNE2010	6/04/2010	372.63	HEALTH INSURANC	01-5066-001-160	F 11111
			327225	JUNE2010	6/04/2010	714.29	HEALTH INSURANC	01-5066-002-160	F 11111
			327226	JUNE2010	6/04/2010	2,085.98	HEALTH INSURANC	01-5069-000-160	F 11111
			327227	JUNE2010	6/04/2010	2,794.73	HEALTH INSURANC	01-5081-000-160	F 11111
			327228	JUNE2010	6/04/2010	2,344.02	HEALTH INSURANC	01-5091-000-160	F 11111
			327229	JUNE2010	6/04/2010	6,515.98	HEALTH INSURANC	01-5092-000-160	F 11111
			327230	JUNE2010	6/04/2010	4,890.49	HEALTH INSURANC	01-5111-000-160	F 11111
			327231	JUNE2010	6/04/2010	999.06	HEALTH INSURANC	01-5131-000-160	F 11111
			327232	JUNE2010	6/04/2010	8,185.66	HEALTH INSURANC	01-5181-000-160	F 11111
			327233	JUNE2010	6/04/2010	2,685.68	HEALTH INSURANC	01-5212-000-160	F 11111
			327234	JUNE2010	6/04/2010	31,176.32	HEALTH INSURANC	01-5213-000-160	F 11111
			327235	JUNE2010	6/04/2010	480.87	HEALTH INSURANC	01-5213-001-160	F 11111
			327236	JUNE2010	6/04/2010	39,030.56	HEALTH INSURANC	01-5221-000-160	F 11111
			327237	JUNE2010	6/04/2010	2,194.22	HEALTH INSURANC	01-5225-000-160	F 11111
			327238	JUNE2010	6/04/2010	5,935.85	HEALTH INSURANC	01-5226-000-160	F 11111
			327239	JUNE2010	6/04/2010	2,251.92	HEALTH INSURANC	01-5391-000-160	F 11111
			327240	JUNE2010	6/04/2010	8,218.74	HEALTH INSURANC	01-5411-000-160	F 11111
			327241	JUNE2010	6/04/2010	999.06	HEALTH INSURANC	01-5521-000-160	F 11111
			327242	JUNE2010	6/04/2010	4,290.79	HEALTH INSURANC	01-5955-000-160	F 11111
			327243	JUNE2010	6/04/2010	745.26	HEALTH INSURANC	01-5955-001-160	F 11111
			327244	JUNE2010	6/04/2010	31,274.91	HEALTH INSURANC	01-5141-000-160	F 11111
			327245	JUNE2010	6/04/2010	745.26	HEALTH INSURANC	01-5141-001-160	F 11111
			327246	JUNE2010	6/04/2010	102,386.52	HEALTH INSURANC	01-5161-000-160	F 11111
			327247	JUNE2010	6/04/2010	2,313.05	HEALTH INSURANC	01-5628-000-160	F 11111
			327248	JUNE2010	6/04/2010	372.63	HEALTH INSURANC	112-5968-000-160	F 11111
			327249	JUNE2010	6/04/2010	1,086.92	HEALTH INSURANC	166-5243-000-160	F 11111
			327250	JUNE2010	6/04/2010	961.74	HEALTH INSURANC	145-5835-000-160	F 11111
			327251	JUNE2010	6/04/2010	1,117.89	HEALTH INSURANC	121-5825-000-160	F 11111
			327252	JUNE2010	6/04/2010	1,567.79	HEALTH INSURANC	136-5883-000-160	F 11111
			327253	JUNE2010	6/04/2010	999.06	HEALTH INSURANC	193-5972-000-160	F 11111
			327254	JUNE2010	6/04/2010	372.63	HEALTH INSURANC	156-5823-001-160	F 11111
			327255	JUNE2010	6/04/2010	372.63	HEALTH INSURANC	156-5823-002-160	F 11111
			327256	JUNE2010	6/04/2010	853.50	HEALTH INSURANC	156-5823-004-160	F 11111
			327257	JUNE2010	6/04/2010	2,902.16	HEALTH INSURANC	150-5909-000-160	F 11111
			327258	JUNE2010	6/04/2010	480.87	HEALTH INSURANC	155-5887-000-160	F 11111
			327259	JUNE2010	6/04/2010	1,442.61	HEALTH INSURANC	174-5063-000-160	F 11111
			327260	JUNE2010	6/04/2010	1,226.13	HEALTH INSURANC	174-5063-001-160	F 11111
			327261	JUNE2010	6/04/2010	853.50	HEALTH INSURANC	181-5917-001-160	F 11111

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			327262	JUNE2010	6/04/2010	3,332.49	HEALTH INSURANC	410-5611-000-160	F 11111
			327263	JUNE2010	6/04/2010	5,454.98	HEALTH INSURANC	410-5612-641-160	F 11111
			327264	JUNE2010	6/04/2010	1,821.59	HEALTH INSURANC	410-5613-000-160	F 11111
			327265	JUNE2010	6/04/2010	13,701.26	HEALTH INSURANC	420-5954-000-160	F 11111
			327266	JUNE2010	6/04/2010	1,863.15	HEALTH INSURANC	440-5775-000-160	F 11111
			327267	JUNE2010	6/04/2010	745.26	HEALTH INSURANC	440-5775-001-160	F 11111
			327268	JUNE2010	6/04/2010	17,136.12	AR - SOLICITOR	01-1320-500-707	F 11111
			327269	JUNE2010	6/04/2010	8,721.38	AR - PUBLIC DE	01-1320-500-709	F 11111
			327270	JUNE2010	6/04/2010	9,004.89	AR - FIRE PROT	01-1320-500-703	F 11111
			327271	JUNE2010	6/04/2010	31,612.75	AR - LIBRARY I	01-1320-500-701	F 11111
			327272	JUNE2010	6/04/2010	13,622.60	WH - DENTAL IN	01-2100-000-123	F 11111
			327273	JUNE2010	6/04/2010	807.18	WH - DENTAL IN	102-2100-000-123	F 11111
			327274	JUNE2010	6/04/2010	108.60	WH - DENTAL IN	166-2100-000-123	F 11111
			327275	JUNE2010	6/04/2010	108.60	WH - DENTAL IN	121-2100-000-123	F 11111
			327276	JUNE2010	6/04/2010	57.10	WH - DENTAL IN	136-2100-000-123	F 11111
			327277	JUNE2010	6/04/2010	27.44	WH - DENTAL IN	145-2100-000-123	F 11111
			327278	JUNE2010	6/04/2010	130.08	WH - DENTAL IN	150-2100-000-123	F 11111
			327279	JUNE2010	6/04/2010	13.72	WH - DENTAL IN	155-2100-000-123	F 11111
			327280	JUNE2010	6/04/2010	199.12	WH - DENTAL IN	174-2100-000-123	F 11111
			327281	JUNE2010	6/04/2010	59.26	WH - DENTAL IN	181-2100-000-123	F 11111
			327282	JUNE2010	6/04/2010	71.40	WH - DENTAL IN	193-2100-000-123	F 11111
			327283	JUNE2010	6/04/2010	22.04	WH - DENTAL IN	156-2100-000-123	F 11111
			327284	JUNE2010	6/04/2010	421.96	WH - DENTAL IN	410-2100-000-123	F 11111
			327285	JUNE2010	6/04/2010	273.94	WH - DENTAL IN	420-2100-000-123	F 11111
			327286	JUNE2010	6/04/2010	22.04	WH - DENTAL IN	440-2100-000-123	F 11111
			327287	JUNE2010	6/04/2010	53,667.74	WH - HEALTH IN	01-2100-000-131	F 11111
			327288	JUNE2010	6/04/2010	3,723.16	WH - HEALTH IN	102-2100-000-131	F 11111
			327289	JUNE2010	6/04/2010	201.12	WH - HEALTH IN	166-2100-000-131	F 11111
			327290	JUNE2010	6/04/2010	342.22	WH - HEALTH IN	136-2100-000-131	F 11111
			327291	JUNE2010	6/04/2010	98.00	WH - HEALTH IN	145-2100-000-131	F 11111
			327292	JUNE2010	6/04/2010	49.00	WH - HEALTH IN	155-2100-000-131	F 11111
			327293	JUNE2010	6/04/2010	236.14	WH - HEALTH IN	193-2100-000-131	F 11111
			327294	JUNE2010	6/04/2010	141.10	WH - HEALTH IN	156-2100-000-131	F 11111
			327295	JUNE2010	6/04/2010	348.12	WH - HEALTH IN	150-2100-000-131	F 11111
			327296	JUNE2010	6/04/2010	436.20	WH - HEALTH IN	174-2100-000-131	F 11111
			327297	JUNE2010	6/04/2010	207.48	WH - HEALTH IN	181-2100-000-131	F 11111
			327298	JUNE2010	6/04/2010	1,869.86	WH - HEALTH IN	410-2100-000-131	F 11111
			327299	JUNE2010	6/04/2010	2,907.84	WH - HEALTH IN	420-2100-000-131	F 11111
			327300	JUNE2010	6/04/2010	295.12	WH - DEPENDENT	01-2100-000-125	F 11111
			327301	JUNE2010	6/04/2010	1,285.82	WH - DEPENDENT	01-2100-000-126	F 11111
			327302	JUNE2010	6/04/2010	17.36	WH - DEPENDENT	102-2100-000-125	F 11111
			327303	JUNE2010	6/04/2010	125.62	WH - DEPENDENT	102-2100-000-126	F 11111
			327304	JUNE2010	6/04/2010	2.48	WH - DEPENDENT	145-2100-000-125	F 11111
			327305	JUNE2010	6/04/2010	1.24	WH - DEPENDENT	155-2100-000-125	F 11111
			327306	JUNE2010	6/04/2010	2.72	WH - DEPENDENT	155-2100-000-126	F 11111
			327307	JUNE2010	6/04/2010	1.24	WH - DEPENDENT	166-2100-000-125	F 11111
			327308	JUNE2010	6/04/2010	2.48	WH - DEPENDENT	136-2100-000-125	F 11111
			327309	JUNE2010	6/04/2010	2.72	WH - DEPENDENT	136-2100-000-126	F 11111
			327310	JUNE2010	6/04/2010	2.48	WH - DEPENDENT	150-2100-000-125	F 11111
			327311	JUNE2010	6/04/2010	4.16	WH - DEPENDENT	150-2100-000-126	F 11111
			327312	JUNE2010	6/04/2010	6.20	WH - DEPENDENT	174-2100-000-125	F 11111
			327313	JUNE2010	6/04/2010	16.86	WH - DEPENDENT	174-2100-000-126	F 11111
			327314	JUNE2010	6/04/2010	1.24	WH - DEPENDENT	181-2100-000-125	F 11111

CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			327315	JUNE2010	6/04/2010	2.04	WH - DEPENDENT	181-2100-000-126	F 11111
			327316	JUNE2010	6/04/2010	1.24	WH - DEPENDENT	156-2100-000-125	F 11111
			327317	JUNE2010	6/04/2010	1.94	WH - DEPENDENT	156-2100-000-126	F 11111
			327318	JUNE2010	6/04/2010	7.44	WH - DEPENDENT	410-2100-000-125	F 11111
			327319	JUNE2010	6/04/2010	11.00	WH - DEPENDENT	410-2100-000-126	F 11111
			327320	JUNE2010	6/04/2010	8.68	WH - DEPENDENT	420-2100-000-125	F 11111
			327321	JUNE2010	6/04/2010	102.46	WH - DEPENDENT	420-2100-000-126	F 11111
			327322	JUNE2010	6/04/2010	1.24	WH - DEPENDENT	440-2100-000-125	F 11111
			327323	JUNE2010	6/04/2010	9,024.86	WH - OPTIONAL	01-2100-000-137	F 11111
			327324	JUNE2010	6/04/2010	680.52	WH - OPTIONAL	102-2100-000-137	F 11111
			327325	JUNE2010	6/04/2010	3.64	WH - OPTIONAL	112-2100-000-137	F 11111
			327326	JUNE2010	6/04/2010	13.58	WH - OPTIONAL	166-2100-000-137	F 11111
			327327	JUNE2010	6/04/2010	26.98	WH - OPTIONAL	145-2100-000-137	F 11111
			327328	JUNE2010	6/04/2010	19.88	WH - OPTIONAL	121-2100-000-137	F 11111
			327329	JUNE2010	6/04/2010	44.84	WH - OPTIONAL	136-2100-000-137	F 11111
			327330	JUNE2010	6/04/2010	6.12	WH - OPTIONAL	155-2100-000-137	F 11111
			327331	JUNE2010	6/04/2010	36.98	WH - OPTIONAL	150-2100-000-137	F 11111
			327332	JUNE2010	6/04/2010	95.42	WH - OPTIONAL	174-2100-000-137	F 11111
			327333	JUNE2010	6/04/2010	14.28	WH - OPTIONAL	181-2100-000-137	F 11111
			327334	JUNE2010	6/04/2010	9.70	WH - OPTIONAL	193-2100-000-137	F 11111
			327335	JUNE2010	6/04/2010	117.26	WH - OPTIONAL	156-2100-000-137	F 11111
			327336	JUNE2010	6/04/2010	192.82	WH - OPTIONAL	410-2100-000-137	F 11111
			327337	JUNE2010	6/04/2010	405.86	WH - OPTIONAL	420-2100-000-137	F 11111
			327338	JUNE2010	6/04/2010	55.60	WH - OPTIONAL	440-2100-000-137	F 11111
			327339	JUNE2010	6/04/2010	4,450.00	TOBACCO SURCHAR	01-2100-000-132	F 11111
			327340	JUNE2010	6/04/2010	150.00	TOBACCO SURCHAR	102-2100-000-132	F 11111
			327341	JUNE2010	6/04/2010	25.00	TOBACCO SURCHAR	121-2100-000-132	F 11111
			327342	JUNE2010	6/04/2010	50.00	TOBACCO SURCHAR	150-2100-000-132	F 11111
			327343	JUNE2010	6/04/2010	50.00	TOBACCO SURCHAR	174-2100-000-132	F 11111
			327344	JUNE2010	6/04/2010	25.00	TOBACCO SURCHAR	181-2100-000-132	F 11111
			327345	JUNE2010	6/04/2010	25.00	TOBACCO SURCHAR	156-2100-000-132	F 11111
			327346	JUNE2010	6/04/2010	125.00	TOBACCO SURCHAR	410-2100-000-132	F 11111
			327347	JUNE2010	6/04/2010	225.00	TOBACCO SURCHAR	420-2100-000-132	F 11111
			327348	JUNE2010	6/04/2010	50.00	TOBACCO SURCHAR	440-2100-000-132	F 11111
			327349	JUNE2010	6/04/2010	942.48	WH - SUPPLEMEN	01-2100-000-140	F 11111
			327350	JUNE2010	6/04/2010	80.38	WH - SUPPLEMEN	102-2100-000-140	F 11111
			327351	JUNE2010	6/04/2010	4.48	WH - SUPPLEMEN	136-2100-000-140	F 11111
			327352	JUNE2010	6/04/2010	6.82	WH - SUPPLEMEN	150-2100-000-140	F 11111
			327353	JUNE2010	6/04/2010	1.52	WH - SUPPLEMEN	174-2100-000-140	F 11111
			327354	JUNE2010	6/04/2010	12.70	WH - SUPPLEMEN	156-2100-000-140	F 11111
			327355	JUNE2010	6/04/2010	28.32	WH - SUPPLEMEN	410-2100-000-140	F 11111
			327356	JUNE2010	6/04/2010	25.72	WH - SUPPLEMEN	420-2100-000-140	F 11111
			327357	JUNE2010	6/04/2010	10.58	WH - SUPPLEMEN	440-2100-000-140	F 11111
			327358	JUNE2010	6/04/2010	2,580.72	WH - VISION	01-2100-000-124	F 11111
			327359	JUNE2010	6/04/2010	167.76	WH - VISION	102-2100-000-124	F 11111
			327360	JUNE2010	6/04/2010	7.76	WH - VISION	145-2100-000-124	F 11111
			327361	JUNE2010	6/04/2010	32.00	WH - VISION	166-2100-000-124	F 11111
			327362	JUNE2010	6/04/2010	15.52	WH - VISION	136-2100-000-124	F 11111
			327363	JUNE2010	6/04/2010	16.48	WH - VISION	155-2100-000-124	F 11111
			327364	JUNE2010	6/04/2010	48.48	WH - VISION	150-2100-000-124	F 11111
			327365	JUNE2010	6/04/2010	32.96	WH - VISION	174-2100-000-124	F 11111
			327366	JUNE2010	6/04/2010	23.28	WH - VISION	193-2100-000-124	F 11111
			327367	JUNE2010	6/04/2010	46.56	WH - VISION	410-2100-000-124	F 11111



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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			327368	JUNE2010	6/04/2010	77.60	WH - VISION	420-2100-000-124	F 11111
			327369	JUNE2010	6/04/2010	7.76	WH - VISION	440-2100-000-124	F 11111
			327391	JUNE2010	6/04/2010	347,855.13	HEALTH INSURANC	01-5831-000-160	F 11111
						212,727.29	**		
40145	263 22	SC BUDGET & CONTROL BOARD	327741	CO80163	5/27/2010	168.00	COMMUNICATIONS	174-5063-000-307	P 1405
40146	6202 00	SC DEPT OF MOTOR VEHICLE	327552	TAG&TITLE	6/03/2010	15.00	REGISTRATION AN	01-5161-000-256	F 11111
40147	1772 03	SC DEPT OF REVENUE	327553	DOC STAMPS	6/02/2010	78,444.29	DOCUMENTARY STA	168-5255-000-207	F 11111
40148	1772 14	SC DEPT OF REVENUE	327554	06072010	6/07/2010	125.00	WH - GARNISHED	01-2100-000-129	F 11111
40149	1772 16	SC DEPT OF REVENUE	327555	06072010	6/07/2010	22.00	WH - GARNISHED	01-2100-000-129	F 11111
40150	1772 11	SC DEPT OF REVENUE & TAX	327503	MAY2010	6/07/2010	19.10	SUPPLIES - PART	01-5226-002-262	F 11111
			327504	MAY2010	6/07/2010	32.58	PRINTING	01-5065-000-245	F 11111
			327505	MAY2010	6/07/2010	55.45	PROGRAM EXPENDI	420-5954-020-241	F 11111
			327506	MAY2010	6/07/2010	14.29	PRINTING	01-5161-000-245	F 11111
			327507	MAY2010	6/07/2010	2.52	SUPPLIES - CLEA	01-5955-001-265	F 11111
			327508	MAY2010	6/07/2010	7.43	SUPPLIES - CLEA	01-5955-000-265	F 11111
			327509	MAY2010	6/07/2010	6.94	SUPPLIES - CLEA	01-5955-000-265	F 11111
			327510	MAY2010	6/07/2010	42.34	SIGNS	01-5221-000-259	F 11111
			327511	MAY2010	6/07/2010	50.84	SIGNS	01-5221-000-259	F 11111
			327512	MAY2010	6/07/2010	63.55	SIGNS	01-5221-000-259	F 11111
			327513	MAY2010	6/07/2010	29.38	BOOKS AND PUBLI	440-5775-001-204	F 11111
			327514	MAY2010	6/07/2010	21.36	REPAIRS TO EQUI	440-5775-001-251	F 11111
			327515	MAY2010	6/07/2010	9.28	REPAIRS TO EQUI	440-5775-000-251	F 11111
			327516	MAY2010	6/07/2010	17.91	SUPPLIES - OFFI	01-5059-000-269	F 11111
			327517	MAY2010	6/07/2010	315.78	CAPITAL PURCHAS	01-5059-000-499	F 11111
			327518	MAY2010	6/07/2010	49.86	CONTRACTED LABO	01-5226-000-324	F 11111
			327519	MAY2010	6/07/2010	53.33	SUPPLIES - SAFE	01-5226-000-284	F 11111
			327520	MAY2010	6/07/2010	21.81	SUPPLIES - ANIM	01-5111-000-292	F 11111
			327521	MAY2010	6/07/2010	53.01	SUPPLIES - FORE	01-5161-000-267	F 11111
			327525	MAY2010	6/07/2010	56.47	SUPPLIES - SAFE	01-5161-000-284	F 11111
			327527	MAY2010	6/07/2010	2.06	SUPPLIES - OFFI	01-5226-000-269	F 11111
			327528	MAY2010	6/07/2010	2.06	SUPPLIES - OFFI	01-5226-000-269	F 11111
			327529	MAY2010	6/07/2010	3.44	SUPPLIES - OFFI	01-5226-000-269	F 11111
			327530	MAY2010	6/07/2010	14.77	SUPPLIES - OFFI	01-5226-000-269	F 11111
			327532	MAY2010	6/07/2010	40.61	SUPPLIES - PART	01-5226-002-262	F 11111
			327533	MAY2010	6/07/2010	16.64	SUPPLIES - PART	01-5226-002-262	F 11111
						1,002.81	**		
40151	68650 00	SC EMPLOYMENT SECURITY	327778	06072010	6/07/2010	28,752.22	UNEMPLOYMENT CO	01-5831-000-140	F 11111
			327779	06072010	6/07/2010	646.00	UNEMPLOYMENT CO	102-5901-025-140	F 11111
			327780	06072010	6/07/2010	10,252.70	UNEMPLOYMENT CO	01-5141-000-140	F 11111
			327781	06072010	6/07/2010	5,155.28	UNEMPLOYMENT CO	01-5161-000-140	F 11111
						44,806.20	**		
40152	66800 00	SC RETIREMENT SYSTEM	327556	06072010	6/07/2010	52.28	WH - GARNISHED	01-2100-000-129	F 11111
			327557	06072010	6/07/2010	176.01	WH - GARNISHED	145-2100-000-129	F 11111
			327558	06072010	6/07/2010	98.37	PRE TAX RETIREM	145-2100-000-146	F 11111
			327559	06072010	6/07/2010	212.46	PRE TAX RETIREM	102-2100-000-146	F 11111
						539.12	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
40153	6148 01	SCACCA	327546	MICHE DODD	6/01/2010	95.00	TRAINING FOR EM	01-5111-000-277	F 11111
40154	7009 00	SCHELL, MATTHEW	327773	ACE-HARDWA	5/27/2010	55.55	SUPPLIES - OFFI	01-5065-000-269	F 11111
			327935	CHAIN/BIKE	5/20/2010	71.99	SUPPLIES - OFFI	01-5065-000-269	F 11111
			327936	SALUDA RR	6/08/2010	83.15	SUPPLIES - OFFI	01-5065-000-269	F 11111
						210.69	**		
40155	420 01	SCHINDLER ELEVATOR CORP	327878	8102643143	6/01/2010	829.98	SERVICE CONTRAC	360-5231-008-379	P 3770
40156	7161 00	SEAMON WHITESIDE & ASSO	327734	40718	5/19/2010	8,598.04	CIP - ASEC BALL	315-5938-008-401	P 2506
40157	3136 00	SHEALY TRUCK CENTER	327735	S199508	5/28/2010	1,394.37	SUPPLIES - PART	01-5226-002-262	P 141
40158	70000 00	SHERWIN WILLIAMS	327736	7279-7	3/25/2010	446.75	REPAIRS TO BUIL	360-5231-009-250	P 3700
			327737	7815-8	4/14/2010	358.35	REPAIRS TO BUIL	360-5231-009-250	P 3700
						805.10	**		
40159	3024 00	SINGH, TAMMY E	327561	JUDGES OFF	5/25/2010	186.00	TRAVEL	01-5057-000-279	F 11111
40160	7260 00	SINGLETON, ARTHUR BRAD	327774	DANCE/GRAD	6/05/2010	300.00	SERVICE CONTRAC	01-5955-000-375	F 11111
40161	70500 00	SIRCHIE FINGER PRINT LAB	327738	0549993-IN	5/20/2010	656.20	SUPPLIES - FORE	01-5161-000-267	P 2887
40162	5409 00	SMITH SETZER & SONS INC	327879	52039	5/17/2010	3,123.18	SUPPLIES - PIPE	01-5221-000-272	P 3450
40163	4669 00	SMITH, KATY	327775	ELEC/CENTE	5/24/2010	646.00	TRAVEL	01-5081-000-279	F 11111
			327776	ELEC/CENT	5/24/2010	1,212.38	LODGING	01-5081-000-293	F 11111
			327777	ELEC/CENT	5/24/2010	440.00	MEALS	01-5081-000-236	F 11111
						2,298.38	**		
40164	2193 00	SNEAD PAPER COMPANY INC	327457	102275	4/27/2010	211.15	SUPPLIES - MRF	420-5954-000-276	P 3253
40165	5548 00	SNIDER TIRE INC	327739	3710506	5/12/2010	367.70	SUPPLIES - PART	01-5226-002-262	P 176
			327740	3728482	5/24/2010	913.48	SUPPLIES - PART	01-5226-002-262	P 176
			327880	3735566	5/27/2010	133.56	SUPPLIES - PART	01-5226-002-262	P 176
			327881	3737359	5/28/2010	764.37	SUPPLIES - PART	01-5226-002-262	P 176
						2,179.11	**		
40166	2661 00	SOUTHERN STATES	327742	46017	5/19/2010	53.63	SUPPLIES - SAFE	01-5221-000-284	P 3544
40167	1080 00	SPIRIT TELECOM	327675	174773	5/01/2010	1.98	TELEPHONE	01-5213-001-275	F 11111
40168	73050 00	STARR IVA WATER COMPANY	327380	1001700.98	5/18/2010	72.50	ELECTRICITY AND	410-5612-641-212	F 11111
			327381	1000300.98	5/18/2010	32.75	WATER AND SEWER	410-5612-641-286	F 11111
			327382	1000100.98	5/18/2010	32.75	WATER AND SEWER	410-5612-641-286	F 11111
			327383	1004000.98	5/18/2010	32.75	WATER AND SEWER	410-5612-641-286	F 11111
			327432	1000800.98	5/18/2010	72.50	WATER AND SEWER	420-5954-000-286	F 11111
			327433	622700.97	5/14/2010	32.75	WATER AND SEWER	420-5954-000-286	F 11111
						276.00	**		
40169	873 01	STATE INDUSTRIAL PROD	327175	94630262	5/17/2010	814.08	SUPPLIES - CLEA	01-5021-000-265	P 224
			327176	94628549	5/14/2010	294.68	SUPPLIES - CLEA	01-5021-000-265	P 224
						1,108.76	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT		
40170	73850 00	STERLING PRINTING CO INC	327177	86868	5/24/2010	678.40	SUPPLIES - OFFI	01-5059-000-269 P 3566
			327500	86869	5/24/2010	397.50	SUPPLIES - OFFI	01-5057-000-269 P 3567
			327743	86175	1/07/2010	182.32	PRINTING	01-5212-000-245 P 2029
			327744	86699	4/15/2010	100.70	PRINTING	01-5161-000-245 P 1960
			327745	86752	4/28/2010	37.10	PRINTING	01-5161-000-245 P 101
			327947	86867	5/24/2010	68.90	SUPPLIES - OFFI	01-5011-000-269 P 3569
						1,464.92	**	
40171	74051 00	STONE'S MUFFLER	327882	JUNE210	6/02/2010	45.00	CONTRACTED LABO	01-5226-000-324 P 156
40172	1757 00	STRICKLAND MARINE CENTER	327746	10723	5/25/2010	229.00	REPAIRS TO EQUI	01-5161-000-251 P 3763
40173	74250 00	STRINGER LP GAS SERVICES	327178	064241	5/14/2010	48.92	FUEL AND OIL	01-5021-000-216 P 3507
			327747	054821	4/14/2010	112.54	SUPPLIES - CHEM	01-5221-000-264 P 162
			327748	028840	4/22/2010	32.38	SUPPLIES - CHEM	01-5221-000-264 P 162
			327749	028851	5/05/2010	32.39	SUPPLIES - CHEM	01-5221-000-264 P 162
			327750	028636	5/06/2010	89.57	SUPPLIES - CHEM	01-5221-000-264 P 162
			327751	054959	3/03/2010	33.38	SUPPLIES - CHEM	01-5221-000-264 P 162
			327752	054801	4/20/2010	68.90	SUPPLIES - CHEM	01-5221-000-264 P 162
			327753	054973	5/06/2010	185.01	SUPPLIES - CHEM	01-5221-000-264 P 162
						603.09	**	
40174	75201 00	SUPERIOR HYDRAULIC &	327754	112994	5/28/2010	20.69	SUPPLIES - PART	01-5226-002-262 P 142
40175	2949 00	T AND R ENT/ T&R GRAPHICS	327755	2274	5/28/2010	309.00	CONTRACTED LABO	01-5226-000-324 P 144
			327883	2282	6/02/2010	20.00	CONTRACTED LABO	01-5226-000-324 P 144
			327884	2281	6/02/2010	20.00	CONTRACTED LABO	01-5226-000-324 P 144
			327885	2278	6/02/2010	309.00	CONTRACTED LABO	01-5226-000-324 P 144
						658.00	**	
40176	7309 00	TALLON GROUP INC	327948	152	3/31/2010	2,487.40	PROFESSIONAL SE	01-5011-000-304 P 3565
40177	7140 00	TG	327563	06072010	6/07/2010	136.62	WH - GARNISHED	01-2100-000-129 F 11111
40178	1357 03	TIGERDIRECT INC	327756	2252287010	5/19/2010	165.65	COMMUNICATION E	01-5213-001-306 P 3523
40179	759 00	TMI INC	327458	100426	4/28/2010	55.05	SUPPLIES - CHEM	01-5111-000-264 P 3666
40180	6862 00	TOP QUALITY COLLISION CTR	327886	5163	6/02/2010	1,620.67	CONTRACTED LABO	01-5226-000-324 P 182
40181	77600 00	TOWN OF WILLIAMSTON	327434	3904	5/31/2010	1,101.80	REVENUE REMITTA	410-5612-641-255 F 11111
40182	61700 01	TPM (THE PRINT MACHINE)	327887	0432973	5/28/2010	106.82	SUPPLIES - DRAF	01-5221-000-289 P 3660
40183	77255 00	TRADO INDUSTRIAL SUPPLY	327888	134034	6/01/2010	53.00	SUPPLIES & REPA	410-5612-641-288 P 821
40184	2323 00	TRANE	327179	3999767RI	5/21/2010	155.04	REPAIRS TO BUIL	360-5231-008-250 P 389
40185	416 00	TUCKER'S RESTAURANT	327924	3272400-2	5/20/2010	31.80	CATERING EXPENS	440-5775-000-296 P 847
			327925	309470	5/20/2010	227.90	CATERING EXPENS	440-5775-000-296 P 847
			327926	3224118-2	5/20/2010	63.60	CATERING EXPENS	440-5775-000-296 P 847
			327927	3274396-1	5/21/2010	42.40	CATERING EXPENS	440-5775-000-296 P 847
						365.70	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
40186	5678 00	TURNER, CRAIG M	327782	GRADUATION	6/05/2010	175.00	SERVICE CONTRAC	01-5955-000-375 F 11111
40187	293 00	UNITED RENTALS INC	327180	87665357-1	5/18/2010	176.43	SUPPLIES - BUIL	01-5221-000-268 P 3367
40188	2574 00	UNITED STATES TREASURY	327564	06072010	6/07/2010	247.50	WH - GARNISHED	01-2100-000-129 F 11111
40189	5701 00	UNITED WAY OF ANDERSON	327562	A2010-050	6/01/2010	1,000.00	COUNCIL RECREAT	164-5829-001-241 F 11111
40190	577 00	US DEPT OF EDUCATION	327565	06072010	6/07/2010	78.84	WH - GARNISHED	01-2100-000-129 F 11111
			327566	06072010	6/07/2010	128.05	WH - GARNISHED	440-2100-000-129 F 11111
						206.89	**	
40191	4267 00	US DEPT OF EDUCATION	327567	06072010	6/07/2010	53.12	WH - GARNISHED	01-2100-000-129 F 11111
40192	62600 05	US FOODSERVICE INC	327889	62076018	5/24/2010	6,778.74	FOOD	01-5141-000-215 P 489
40193	5235 00	US TIRE RECYCLING	327459	50032647	5/28/2010	1,038.70	RECYCLING	420-5954-000-360 P 436
			327460	50032554	5/26/2010	1,012.00	RECYCLING	420-5954-000-360 P 436
						2,050.70	**	
40194	4423 00	VAUGHN, RANDALL C	327728	2010-223	5/24/2010	300.00	PROFESSIONAL SE	01-5221-000-304 P 3578
40195	3190 05	VERIZON WIRELESS	327384	6428070023	5/22/2010	35.82	TELEPHONE	01-5059-000-275 F 11111
			327385	6428070086	5/22/2010	71.64	TELEPHONE	01-5057-000-275 F 11111
			327386	6426238888	5/19/2010	69.55	TELEPHONE	01-5060-000-275 F 11111
			327387	6414967473	4/22/2010	1.60	TELEPHONE	01-5044-000-275 F 11111
			327388	6428070087	5/22/2010	83.59	TELEPHONE	01-5014-000-275 F 11111
			327389	6428070066	5/22/2010	119.94	TELEPHONE	01-5013-000-275 F 11111
			327390	6428070083	5/22/2010	172.17	TELEPHONE	01-5042-000-275 F 11111
			327435	6414967478	4/22/2010	95.76	TELEPHONE	01-5046-000-275 F 11111
			327436	6414967478	4/22/2010	19.75	TELEPHONE	01-5044-000-275 F 11111
			327437	6428070069	5/22/2010	170.29	TELEPHONE	01-5046-000-275 F 11111
			327438	6428070039	5/22/2010	444.45	TELEPHONE	01-5411-000-275 F 11111
			327439	6428070039	5/22/2010	40.28	TELEPHONE	01-5069-000-275 F 11111
			327440	6428070059	5/22/2010	594.56	TELEPHONE	410-5612-641-275 F 11111
			327441	6428070082	5/22/2010	447.84	TELEPHONE	420-5954-000-275 F 11111
			327442	6414967480	4/22/2010	1.39	TELEPHONE	01-5044-000-275 F 11111
			327443	6414967479	4/22/2010	8.95	TELEPHONE	01-5044-000-275 F 11111
			327444	6414967470	4/22/2010	1.35	TELEPHONE	01-5044-000-275 F 11111
			327676	6428070085	5/22/2010	786.26	TELEPHONE	01-5092-000-275 F 11111
			327677	6428070068	5/22/2010	114.51	TELEPHONE	01-5091-000-275 F 11111
			327678	6428539258	5/23/2010	691.19	TELEPHONE	01-5141-000-275 F 11111
			327679	6428547141	5/23/2010	433.05	TELEPHONE	01-5212-000-275 F 11111
			327680	6428547141	5/23/2010	309.97	TELEPHONE	01-5213-000-275 F 11111
			327681	6428547141	5/23/2010	12.66	TELEPHONE	01-5212-001-275 F 11111
			327682	6428547141	5/23/2010	219.86	TELEPHONE	01-5213-001-275 F 11111
			327683	6428547141	5/23/2010	690.82	TELEPHONE	01-5181-000-275 F 11111
			327684	6428547141	5/23/2010	69.18	TELEPHONE	174-5063-000-275 F 11111
			327685	6428547141	5/23/2010	183.40	TELEPHONE	163-5322-000-275 F 11111
			327687	6428539258	5/23/2010	7,866.17	TELEPHONE	01-5161-000-275 F 11111
			327898	6431071921	6/01/2010	82.41	TELEPHONE	01-5081-000-275 F 11111
			327899	6428519197	5/23/2010	298.48	TELEPHONE	144-5628-000-275 F 11111
			327900	6428070060	5/22/2010	353.30	TELEPHONE	410-5611-000-275 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			327901	6428070062	5/22/2010	244.64	TELEPHONE	410-5613-000-275	F 11111
			327902	6428076466	5/22/2010	68.83	TELEPHONE	01-5041-000-275	F 11111
			327903	6428070017	5/22/2010	562.52	TELEPHONE	01-5021-000-275	F 11111
			327923	6414967469	4/22/2010	77.07	TELEPHONE	420-5954-000-275	F 11111
						15,417.93	**		
40196	80450 08	WAL-MART COMMUNITY	327181	03668/0526	5/26/2010	179.79	SUPPLIES - OFFI	01-5225-000-269	P 540
			327461	8914/0526	5/26/2010	36.80	SUPPLIES - ANIM	01-5111-000-292	P 403
			327462	8915/0526	5/26/2010	11.94	SUPPLIES - ANIM	01-5111-000-292	P 403
						228.53	**		
40197	934 00	WARREN, THOMAS	327568	DSL/MAY	6/02/2010	27.61	TELEPHONE	01-5092-000-275	F 11111
40198	7188 02	WELLS FARGO BANK, N.A.	327569	06072010	6/07/2010	269.99	AR - PUBLIC DE	01-1320-500-709	F 11111
40199	81500 00	WEST CAROLINA TELEPHONE	327445	1003-02173	6/01/2010	125.00	TELEPHONE	420-5954-000-275	F 11111
			327446	100417518	6/01/2010	90.46	TELEPHONE	420-5954-000-275	F 11111
			327447	100132215	6/01/2010	38.10	TELEPHONE	420-5954-000-275	F 11111
			327686	100797869	6/01/2010	44.61	TELEPHONE	01-5212-001-275	F 11111
						298.17	**		
40200	2026 00	WESTAR TIRE & ALIGNMENT	327729	78870	5/07/2010	212.58	CONTRACTED LABO	01-5226-000-324	P 148
40201	81750 01	WHITE JONES HARDWARE &	327182	764395/1	5/28/2010	11.65	REPAIRS TO BUIL	360-5231-008-250	P 93
			327183	321201/2	5/28/2010	7.94	REPAIRS TO BUIL	360-5231-008-250	P 93
			327184	112063/3	5/24/2010	22.24	REPAIRS TO BUIL	360-5231-008-250	P 93
			327185	764118/1	5/24/2010	16.41	REPAIRS TO BUIL	360-5231-008-250	P 93
			327186	320984/2	5/21/2010	38.36	REPAIRS TO BUIL	360-5231-008-250	P 93
						96.60	**		
40202	2882 00	WILBUR SMITH ASSOCIATES	327501	544988	5/28/2010	3,532.98	CIP	176-5914-009-401	P 2998
40203	1840 01	WILEY, KATHY	327570	DEP REFUND	6/02/2010	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
40204	3364 00	WILLIAMS EXTERMINATING CO	327890	68948	5/27/2010	30.00	EXTERMINATORS	01-5021-000-312	P 229
40205	7317 00	WILLIAMS, DUSTIN TYLER	327783	GRADUATION	6/04/2010	225.00	SERVICE CONTRAC	01-5955-000-375	F 11111
40206	5390 00	WILLIAMS, JONATHAN M	327784	MARTIN	6/04/2010	775.00	SERVICE CONTRAC	01-5161-000-375	F 11111
40207	7246 00	WORKMAN ASSOCIATES LLC	327916	REHAB PROJ	5/21/2010	450.00	PROGRAM EXPENDI	118-5970-000-241	P 324
40208	4194 01	XEROX CORP	327187	048098465	6/01/2010	149.87	PHOTOCOPY EQUIP	01-5391-000-347	P 660
			327188	048098455	6/01/2010	117.94	PHOTOCOPY EQUIP	01-5057-000-347	P 764
			327189	048098466	6/01/2010	145.20	PHOTOCOPY EQUIP	01-5057-000-347	P 765
			327190	048098431	6/01/2010	151.13	PHOTOCOPY EQUIP	01-5057-000-347	P 766
			327191	048098467	6/01/2010	145.20	PHOTOCOPY EQUIP	01-5057-000-347	P 767
			327192	048098432	6/01/2010	285.24	PHOTOCOPY EQUIP	01-5053-000-347	P 238
			327193	048098436	6/01/2010	311.06	PHOTOCOPY EQUIP	01-5014-000-347	P 255
			327194	048098434	6/01/2010	396.07	PHOTOCOPY EQUIP	01-5411-000-347	P 463
			327463	048098476	6/01/2010	395.20	PHOTOCOPY EQUIP	01-5044-000-347	P 456
			327464	048098469	6/01/2010	182.96	PHOTOCOPY EQUIP	01-5046-000-347	P 594
			327465	048098513	6/01/2010	70.96	PHOTOCOPY EQUIP	01-5057-000-347	P 768

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 14:29:15 6/09/2010

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER			ENCUM =====
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			327502	048098371	6/01/2010	635.78	PHOTOCOPY EQUIP	01-5013-000-347	P	38
			327904	048098463	6/01/2010	168.32	PHOTOCOPY EQUIP	01-5012-000-347	F	11111
			327906	047544338	5/01/2010	462.81	PHOTOCOPY EQUIP	01-5221-000-347	P	3757
			327907	048098477	6/01/2010	306.28	PHOTOCOPY EQUIP	01-5059-000-347	P	457
			327908	048098479	6/01/2010	315.27	PHOTOCOPY EQUIP	01-5059-000-347	P	457
			327909	048098478	6/01/2010	306.28	PHOTOCOPY EQUIP	01-5059-000-347	P	457
			327911	048098441	6/01/2010	204.10	PHOTOCOPY EQUIP	01-5054-000-347	P	960
			327912	047544308	5/26/2010	84.41	PHOTOCOPY EQUIP	01-5141-000-347	P	2490
			327913	047544317	5/26/2010	77.57	PHOTOCOPY EQUIP	01-5141-000-347	P	2490
			327914	047937794	5/26/2010	21.17	PHOTOCOPY EQUIP	01-5141-000-347	P	2490
			327915	047544309	5/26/2010	124.87	PHOTOCOPY EQUIP	01-5141-000-347	P	2490
						5,057.69	**			
40209	83000 02	XEROX CORPORATION INC	327195	048098439	6/01/2010	217.10	PHOTOCOPY EQUIP	01-5091-000-347	P	1697
			327196	048098483	6/01/2010	377.17	PHOTOCOPY EQUIP	01-5042-000-347	P	2137
			327197	048098482	6/01/2010	243.64	PHOTOCOPY EQUIP	01-5041-000-347	P	2136
			327198	048098504	6/01/2010	239.50	PHOTOCOPY EQUIP	01-5141-001-347	P	1367
			327466	048098485	6/01/2010	89.99	PHOTOCOPY EQUIP	193-5972-000-347	P	2859
			327467	048098481	6/01/2010	349.76	PHOTOCOPY EQUIP	01-5043-000-347	P	1663
			327730	048098525	6/01/2010	292.11	PHOTOCOPY EQUIP	01-5212-000-347	P	1239
			327731	048098450	6/01/2010	259.68	PHOTOCOPY EQUIP	01-5212-000-347	P	1241
			327905	048098480	6/01/2010	148.07	PHOTOCOPY EQUIP	01-5021-000-347	P	669
			327910	048098523	6/01/2010	171.54	PHOTOCOPY EQUIP	01-5226-000-347	P	150
						2,388.56	**			
40210	6102 00	ZACK'S TAKE A BREAK VEND	327199	9412	4/29/2010	376.83	MEALS	01-5161-000-236	P	1307
40211	5736 00	4S SIGN & SUPPLY INC	327732	101415	5/27/2010	750.54	SIGNS	01-5221-000-259	P	3596
40212	5736 01	4S SIGN & SUPPLY INC	327891	101430	5/28/2010	111.34	SIGNS	01-5221-000-259	P	3640

269 CHECKS WRITTEN: 2,014,057.08

CHECKS DATED: 6/09/2010

CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
40213	1772 11	SC DEPT OF REVENUE & TAX	327531	MAY2010	6/07/2010	58.51	PROGRAM - FEDER	195-5921-003-241	F 11111
40214	1772 11	SC DEPT OF REVENUE & TAX	327522	MAY2010	6/07/2010	18.33	PROGRAM EXPENDI	173-5855-000-241	F 11111
			327523	MAY2010	6/07/2010	40.61	PROGRAM EXPENDI	173-5855-000-241	F 11111
			327524	MAY2010	6/07/2010	42.90	PROGRAM EXPENDI	173-5855-000-241	F 11111
			327526	MAY2010	6/07/2010	6.17	PROGRAM EXPENDI	173-5855-000-241	F 11111
						108.01	**		
40215	2131 00	PRECISION HELIPARTS INC	327170	087642	5/14/2010	3,375.00	PROGRAM - FEDER	195-5921-003-241	P 3520
			327171	032339	5/14/2010	2,000.00-	PROGRAM - FEDER	195-5921-003-241	P 3520
						1,375.00	**		
40216	3190 05	VERIZON WIRELESS	327688	6428539258	5/23/2010	921.23	PROGRAM - STATE	195-5921-002-241	F 11111
						921.23	**		
40217	4193 01	OFFICE DEPOT INC	327864	45650512	5/12/2010	7.45	PROGRAM EXPENDI	173-5855-000-241	P 3559
			327865	50230514	5/14/2010	674.47	PROGRAM EXPENDI	173-5855-000-241	P 3559
			327866	54800514	5/14/2010	37.48	PROGRAM EXPENDI	173-5855-000-241	P 3559
						719.40	**		

5 CHECKS WRITTEN: 3,182.15

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10:47:30 6/16/2010

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
40218	1988 00	ABC BANNERS & SIGNS INC	328503	419108	4/19/2010	111.30	PROGRAM EXPENDI	01-5181-000-241	P 3220
40219	6218 00	ACE HARDWARE & RENTAL	327955	544517/5	6/04/2010	4.22	REPAIRS TO BUIL	360-5231-008-250	P 304
40220	1404 00	ADVANCED FENCE SYSTEMS	328201	10527	5/17/2010	630.16	REPAIRS TO BUIL	01-5141-000-250	P 3209
40221	5601 00	ALLEN VANGUARD INC	328046	000144	5/28/2010	150.00	SUPPLIES - SAFE	01-5181-000-284	P 3717
40222	5545 00	ALLIANCE CONSULTING ENG	328047	ACE10-0190	5/31/2010	500.00	CIP - NO SPECIF	420-1800-000-001	P 92191
			328048	ACE10-0224	5/31/2010	1,975.00	CIP - NO SPECIF	420-1800-000-001	P 92193
						2,475.00	**		
40223	5723 02	AMERI PRIDE UNIFORM SERV	327956	1800012808	6/08/2010	93.53	UNIFORMS AND CL	01-5021-000-280	P 217
			327957	1800012809	6/08/2010	15.91	UNIFORMS AND CL	01-5021-000-280	P 217
			327958	1800012810	6/08/2010	14.68	UNIFORMS AND CL	01-5021-000-280	P 217
			327959	1800012812	6/08/2010	29.18	UNIFORMS AND CL	01-5021-000-280	P 217
			327960	1800012813	6/08/2010	31.77	UNIFORMS AND CL	01-5021-000-280	P 217
			327961	1800012814	6/08/2010	11.98	UNIFORMS AND CL	01-5021-000-280	P 217
			327962	1800012815	6/08/2010	10.05	UNIFORMS AND CL	01-5021-000-280	P 217
			327963	1800012816	6/08/2010	16.32	UNIFORMS AND CL	01-5021-000-280	P 217
			327964	1800009060	5/27/2010	51.93	UNIFORMS AND CL	01-5021-000-280	P 217
			327965	1800011365	6/03/2010	51.93	UNIFORMS AND CL	01-5021-000-280	P 217
			328049	1800010279	6/01/2010	26.70	UNIFORMS AND CL	01-5111-000-280	P 394
			328050	1800010278	6/01/2010	25.40	UNIFORMS AND CL	420-5954-000-280	P 299
			328051	1800011350	6/03/2010	124.34	UNIFORMS AND CL	420-5954-000-280	P 299
						503.72	**		
40224	7311 00	ANDERS INC	328052	APPL1	4/26/2010	38,070.00	CIP - NO SPECIF	420-1800-000-001	P 362
40225	2267 00	ANDERSON AUTO GLASS CTR	328053	I012549	6/07/2010	312.68	CONTRACTED LABO	01-5226-000-324	P 153
			328054	I013542	6/02/2010	312.68	CONTRACTED LABO	01-5226-000-324	P 153
						625.36	**		
40226	4400 00	ANDERSON AUTO PARTS INC	328055	401476	6/08/2010	35.49	SUPPLIES - PART	01-5226-002-262	P 166
			328056	401373	6/07/2010	49.39	SUPPLIES - PART	01-5226-002-262	P 166
			328057	401344	6/07/2010	138.98	SUPPLIES - PART	01-5226-002-262	P 166
			328058	401257	6/04/2010	1.71	SUPPLIES - PART	01-5226-002-262	P 166
						225.57	**		
40227	1922 01	ANDERSON CO AIRPORT	328104	KFC	6/14/2010	12.80	MEALS	440-5775-000-236	F 11111
			328105	KFC	6/14/2010	6.94	MEALS	440-5775-000-236	F 11111
			328106	DOMINOS	6/14/2010	14.02	MEALS	440-5775-000-236	F 11111
			328107	RIE AID	6/14/2010	6.02	SUPPLIES - OFFI	440-5775-000-269	F 11111
						39.78	**		
40228	4850 00	ANDERSON CO DISABILITIES	328504	960	6/01/2010	1,732.50	CONTRACTED LABO	420-5954-000-324	F 11111
40229	2943 00	ANDERSON CO SENIOR CITIZE	328524	4/28/2010	6/14/2010	19.22	SENIOR CITIZENS	01-5066-002-258	F 11111
			328525	5/5/2010	6/14/2010	11.79	SENIOR CITIZENS	01-5066-002-258	F 11111
			328526	5/5/2010	6/14/2010	26.84	SENIOR CITIZENS	01-5066-002-258	F 11111
			328527	5/12/2010	6/14/2010	19.19	SENIOR CITIZENS	01-5066-002-258	F 11111
			328528	5/13/2010	6/14/2010	7.95	SENIOR CITIZENS	01-5066-002-258	F 11111
			328529	5/20/2010	6/14/2010	7.41	SENIOR CITIZENS	01-5066-002-258	F 11111



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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			328530	5/26/2010	6/14/2010	20.87	SENIOR CITIZENS	01-5066-002-258 F 11111
			328531	6/2/2010	6/14/2010	23.16	SENIOR CITIZENS	01-5066-002-258 F 11111
			328532	6/9/2010	6/14/2010	20.79	SENIOR CITIZENS	01-5066-002-258 F 11111
						157.22	**	
40230	7500 00	ANDERSON FIRE & SAFETY	328202	39209	5/25/2010	149.20	REPAIRS TO BUIL	01-5141-000-250 P 3748
			328505	39323	5/28/2010	23.85	SUPPLIES - SAFE	01-5628-000-284 P 3652
						173.05	**	
40231	814 00	ANDERSON FORD LLC	328059	168705	6/07/2010	145.85	SUPPLIES - PART	01-5226-002-262 P 1177
			328060	167315	4/20/2010	978.62	SUPPLIES - PART	01-5226-002-262 P 1177
						1,124.47	**	
40232	7900 07	ANDERSON INDEPENDENT MAIL	327954	251804	5/05/2010	70.50	ADVERTISING	01-5161-000-201 P 3355
			328061	FARMMARKET	6/01/2010	912.17	ADVERTISING	01-5091-000-201 P 586
			328062	BIDS	6/01/2010	143.50	ADVERTISING	01-5091-000-201 P 586
			328203	CC REG	5/31/2010	196.00	ADVERTISING	01-5011-000-201 P 241
						1,322.17	**	
40233	884 00	ANDERSON MECHANICAL INC	328204	130202	6/09/2010	202.98	REPAIRS TO EQUI	01-5052-000-251 P 3754
40234	723 00	ANDERSON SPECIAL EVENTS	328533	0131935804	4/22/2010	291.50	REPAIRS TO BUIL	360-5231-009-250 P 3687
40235	34600 06	ANMED HEALTH	328205	0001048	5/25/2010	168.00	LABORATORY TEST	01-5131-000-317 P 313
40236	34600 01	ANMED LABORATORY SERVICES	328506	585086	6/01/2010	751.00	LABORATORY TEST	01-5131-000-317 P 313
40237	5504 00	APD URBAN PLANNING & MAN	328206	MC21007-1	5/10/2010	2,000.00	PROGRAM EXPENDI	118-5970-000-241 P 3736
40238	5770 00	ASC CONST EQUIP USA INC	328066	P216009179	5/28/2010	50.62	SUPPLIES - PART	01-5226-002-262 P 3792
40239	3547 07	AT&T	327991	8642250060	5/29/2010	98.35	TELEPHONE	01-5021-000-275 F 11111
			327992	8642258971	5/29/2010	212.05	TELEPHONE	01-5021-000-275 F 11111
			328365	8642604000	6/05/2010	99.51	TELEPHONE	01-5013-000-275 F 11111
			328366	8642604000	6/05/2010	125.06	TELEPHONE	440-5775-000-275 F 11111
			328367	8642604000	6/05/2010	32.03	TELEPHONE	440-5775-001-275 F 11111
			328368	8642604000	6/05/2010	74.28	TELEPHONE	01-5111-000-275 F 11111
			328369	8642604000	6/05/2010	200.85	TELEPHONE	01-5044-000-275 F 11111
			328370	8642604000	6/05/2010	103.96	TELEPHONE	01-5041-000-275 F 11111
			328371	8642604000	6/05/2010	21.57	TELEPHONE	01-5212-001-275 F 11111
			328372	8642604000	6/05/2010	107.84	TELEPHONE	01-5021-000-275 F 11111
			328373	8642604000	6/05/2010	115.50	TELEPHONE	01-5411-000-275 F 11111
			328374	8642604000	6/05/2010	10.78	TELEPHONE	01-5955-000-275 F 11111
			328375	8642604000	6/05/2010	192.52	TELEPHONE	01-5955-000-275 F 11111
			328376	8642604000	6/05/2010	210.28	TELEPHONE	01-5052-000-275 F 11111
			328377	8642604000	6/05/2010	6,767.18	TELEPHONE	01-5213-000-275 F 11111
			328378	8642604000	6/05/2010	6.79	TELEPHONE	01-5212-001-275 F 11111
			328379	8642604000	6/05/2010	13.08	TELEPHONE	01-5131-000-275 F 11111
			328380	8642604000	6/05/2010	64.71	TELEPHONE	01-5011-000-275 F 11111
			328381	8642604000	6/05/2010	477.53	TELEPHONE	01-5052-000-275 F 11111
			328382	8642604000	6/05/2010	1,984.97	TELEPHONE	01-5212-001-275 F 11111
			328383	8642604000	6/05/2010	10.78	TELEPHONE	01-5212-001-275 F 11111
			328384	8642604000	6/05/2010	10.78	TELEPHONE	01-5212-001-275 F 11111

ACCOUNTS PAYABLE CHECK REGISTER  
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CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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			328385	8642604000	6/05/2010	21.57	TELEPHONE	01-5212-001-275	F 11111
			328386	8642604000	6/05/2010	90.21	TELEPHONE	01-5161-000-275	F 11111
			328387	8642604000	6/05/2010	24.41	TELEPHONE	01-5213-000-275	F 11111
			328388	8642604000	6/05/2010	10.10	TELEPHONE	01-5212-001-275	F 11111
			328389	8642604000	6/05/2010	6.66	TELEPHONE	01-5141-000-275	F 11111
			328390	8642604000	6/05/2010	688.67	TELEPHONE	01-5302-000-275	F 11111
			328391	8642604000	6/05/2010	3,663.00	TELEPHONE	01-5212-001-275	F 11111
			328392	8642604000	6/05/2010	1,263.09	TELEPHONE	01-5302-000-275	F 11111
			328393	8642604000	6/05/2010	118.61	TELEPHONE	01-5031-000-275	F 11111
			328394	8642604000	6/05/2010	10.78	TELEPHONE	01-5212-001-275	F 11111
			328395	8642604000	6/05/2010	155.79	TELEPHONE	01-5212-001-275	F 11111
			328396	8642604000	6/05/2010	69.82	TELEPHONE	01-5212-001-275	F 11111
			328397	8642604000	6/05/2010	432.90	TELEPHONE	193-5972-000-275	F 11111
			328398	8642604000	6/05/2010	21.35	TELEPHONE	01-5221-000-275	F 11111
			328399	8642604000	6/05/2010	10.68	TELEPHONE	01-5221-000-275	F 11111
			328400	8642604000	6/05/2010	131.35	TELEPHONE	410-5611-000-275	F 11111
			328401	8642604000	6/05/2010	25.98	TELEPHONE	01-5181-000-275	F 11111
			328402	8642604000	6/05/2010	21.35	TELEPHONE	01-5212-001-275	F 11111
			328403	8642604000	6/05/2010	1,568.25	BELL SOUTH - E9	174-5063-000-369	F 11111
			328404	8642604000	6/05/2010	466.32	TELEPHONE	01-5910-000-275	F 11111
			328405	8642604000	6/05/2010	34.65	TELEPHONE	01-5068-000-275	F 11111
			328406	8642604000	6/05/2010	108.43	TELEPHONE	01-5043-000-275	F 11111
			328407	8642604000	6/05/2010	53.93	TELEPHONE	01-5046-000-275	F 11111
			328408	8642604000	6/05/2010	81.64	TELEPHONE	01-5226-000-275	F 11111
			328409	8642604000	6/05/2010	10.78	TELEPHONE	01-5065-000-275	F 11111
			328410	8642604000	6/05/2010	117.46	TELEPHONE	01-5212-001-275	F 11111
			328411	8642604000	6/05/2010	43.14	TELEPHONE	420-5954-000-275	F 11111
			328412	8642604000	6/05/2010	4.60	TELEPHONE	01-5181-000-275	F 11111
			328413	8642604000	6/05/2010	80.39	TELEPHONE	01-5069-000-275	F 11111
			328414	8642604000	6/05/2010	34.65	TELEPHONE	01-5012-000-275	F 11111
			328415	8642604000	6/05/2010	16.00	TELEPHONE	01-5212-001-275	F 11111
			328416	8642604000	6/05/2010	225.24	TELEPHONE	01-5057-000-275	F 11111
			328417	8642604000	6/05/2010	8.62	TELEPHONE	01-5057-000-275	F 11111
			328418	8642604000	6/05/2010	43.14	TELEPHONE	01-5092-000-275	F 11111
			328419	8642604000	6/05/2010	226.46	TELEPHONE	01-5064-000-275	F 11111
			328420	8642604000	6/05/2010	4.00	TELEPHONE	01-5212-001-275	F 11111
			328421	8642604000	6/05/2010	110.14	TELEPHONE	01-5064-000-275	F 11111
			328422	8642604000	6/05/2010	10.68	TELEPHONE	410-5612-641-275	F 11111
			328423	8642604000	6/05/2010	45.79	TELEPHONE	410-5612-641-275	F 11111
			328424	8642604000	6/05/2010	10.68	TELEPHONE	410-5612-641-275	F 11111
			328425	8642604000	6/05/2010	49.81	TELEPHONE	01-5181-000-275	F 11111
			328426	8642604000	6/05/2010	116.64	TELEPHONE	01-5066-001-275	F 11111
			328427	8642604000	6/05/2010	10.78	TELEPHONE	01-5062-000-275	F 11111
			328428	8642604000	6/05/2010	23.87	TELEPHONE	01-5060-000-275	F 11111
			328429	8642604000	6/05/2010	112.44	TELEPHONE	01-5053-000-275	F 11111
			328430	8642604000	6/05/2010	49.21	TELEPHONE	01-5065-000-275	F 11111
			328431	8642604000	6/05/2010	10.87	TELEPHONE	01-5521-000-275	F 11111
			328432	8642604000	6/05/2010	32.35	TELEPHONE	01-5013-000-275	F 11111
			328433	8642604000	6/05/2010	161.02	AR - PUBLIC DE	01-1320-500-709	F 11111
			328434	8642604000	6/05/2010	64.71	TELEPHONE	01-5181-000-275	F 11111
			328435	8642604000	6/05/2010	139.14	TELEPHONE	01-5091-000-275	F 11111
			328436	8642604000	6/05/2010	95.47	TELEPHONE	01-5081-000-275	F 11111
			328437	8642604000	6/05/2010	2.17	TELEPHONE	01-5212-001-275	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
			328438	8642604000	6/05/2010	180.26	TELEPHONE	01-5059-000-275	F 11111
			328439	8642604000	6/05/2010	128.95	TELEPHONE	01-5221-000-275	F 11111
			328440	8642604000	6/05/2010	21.57	TELEPHONE	01-5066-002-275	F 11111
			328441	8642604000	6/05/2010	1,437.40	TELEPHONE	01-5161-000-275	F 11111
			328442	8642604000	6/05/2010	12.40	AR - SOLICITOR	01-1320-500-707	F 11111
			328443	8642604000	6/05/2010	292.58	TELEPHONE	420-5954-000-275	F 11111
			328444	8642604000	6/05/2010	43.14	TELEPHONE	01-5955-001-275	F 11111
			328445	8642604000	6/05/2010	57.30	TELEPHONE	410-5613-000-275	F 11111
			328446	8642604000	6/05/2010	10.78	TELEPHONE	01-5212-001-275	F 11111
			328447	8642604000	6/05/2010	101.00	TELEPHONE	01-5225-000-275	F 11111
			328448	8642604000	6/05/2010	131.02	TELEPHONE	01-5042-000-275	F 11111
			328449	8642604000	6/05/2010	10.68	TELEPHONE	01-5141-000-275	F 11111
			328450	8642604000	6/05/2010	22.87	TELEPHONE	01-5161-000-275	F 11111
			328451	8642604000	6/05/2010	21.57	TELEPHONE	01-5057-000-275	F 11111
			328452	8642604000	6/05/2010	79.79	TELEPHONE	01-5391-000-275	F 11111
			328453	8642604000	6/05/2010	122.67	TELEPHONE	410-5612-641-275	F 11111
			328454	8642604000	6/05/2010	32.91	TELEPHONE	01-5212-001-275	F 11111
			328455	8642604000	6/05/2010	47.85	TELEPHONE	01-5212-001-275	F 11111
			328456	8642604000	6/05/2010	433.29	TELEPHONE	01-5212-001-275	F 11111
			328457	8642604000	6/05/2010	190.79	TELEPHONE	01-5212-001-275	F 11111
			328458	8642604000	6/05/2010	269.85	TELEPHONE	01-5212-001-275	F 11111
			328576	8642690839	6/07/2010	90.37	TELEPHONE	01-5042-000-275	F 11111
			328577	8642690839	6/07/2010	170.80	TELEPHONE	01-5057-000-275	F 11111
			328578	8642690839	6/07/2010	42.70	TELEPHONE	01-5181-000-275	F 11111
			328579	8642690839	6/07/2010	42.70	TELEPHONE	01-5161-000-275	F 11111
			328580	8642690839	6/07/2010	85.40	TELEPHONE	01-5411-000-275	F 11111
			328581	8642690839	6/07/2010	42.70	TELEPHONE	01-5212-001-275	F 11111
						25,990.21	**		
40240	3547 03	AT&T LONG DISTANCE SERV	328266	1112808666	6/03/2010	1.08	TELEPHONE	01-5065-000-275	F 11111
			328267	1112808666	6/03/2010	.46	TELEPHONE	01-5013-000-275	F 11111
			328268	1112808666	6/03/2010	21.06	TELEPHONE	440-5775-000-275	F 11111
			328269	1112808666	6/03/2010	6.66	TELEPHONE	440-5775-001-275	F 11111
			328270	1112808666	6/03/2010	11.20	TELEPHONE	01-5111-000-275	F 11111
			328271	1112808666	6/03/2010	17.96	TELEPHONE	01-5041-000-275	F 11111
			328272	1112808666	6/03/2010	115.38	TELEPHONE	01-5141-000-275	F 11111
			328273	1112808666	6/03/2010	7.43	TELEPHONE	01-5021-000-275	F 11111
			328274	1112808666	6/03/2010	14.77	TELEPHONE	01-5411-000-275	F 11111
			328275	1112808666	6/03/2010	.99	TELEPHONE	01-5955-000-275	F 11111
			328276	1112808666	6/03/2010	.10	TELEPHONE	01-5955-000-275	F 11111
			328277	1112808666	6/03/2010	19.47	TELEPHONE	01-5052-000-275	F 11111
			328278	1128086660	6/03/2010	.03	TELEPHONE	01-5011-000-275	F 11111
			328279	1112808666	6/03/2010	76.85	TELEPHONE	01-5213-000-275	F 11111
			328280	1112808666	6/03/2010	32.18	TELEPHONE	01-5212-001-275	F 11111
			328281	1112808666	6/03/2010	3.25	TELEPHONE	01-5212-001-275	F 11111
			328282	1112808666	6/03/2010	.52	BELL SOUTH - E9	174-5063-000-369	F 11111
			328283	1112808666	6/03/2010	110.72	TELEPHONE	01-5212-001-275	F 11111
			328284	1112808666	6/03/2010	1.48	TELEPHONE	01-5013-000-275	F 11111
			328285	1112808666	6/03/2010	23.33	TELEPHONE	01-5092-000-275	F 11111
			328286	1112808666	6/03/2010	2.67	TELEPHONE	01-5131-000-275	F 11111
			328287	1112808666	6/03/2010	26.77	TELEPHONE	01-5052-000-275	F 11111
			328288	1112808666	6/03/2010	.51	TELEPHONE	01-5161-000-275	F 11111
			328289	1112808666	6/03/2010	7.93	TELEPHONE	01-5062-000-275	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			328290	1112808666	6/03/2010	12.60	TELEPHONE	01-5069-000-275	F 11111
			328291	1112808666	6/03/2010	417.58	TELEPHONE	01-5302-000-275	F 11111
			328292	1112808666	6/03/2010	43.54	TELEPHONE	01-5031-000-275	F 11111
			328293	1112808666	6/03/2010	5.30	TELEPHONE	01-5221-000-275	F 11111
			328294	1112808666	6/03/2010	3.12	TELEPHONE	410-5611-000-275	F 11111
			328295	1112808666	6/03/2010	3.12	TELEPHONE	410-5613-000-275	F 11111
			328296	1112808666	6/03/2010	15.47	TELEPHONE	01-5910-000-275	F 11111
			328297	1112808666	6/03/2010	.47	TELEPHONE	01-5068-000-275	F 11111
			328298	1112808666	6/03/2010	12.97	TELEPHONE	01-5043-000-275	F 11111
			328299	1112808666	6/03/2010	8.56	TELEPHONE	01-5065-000-275	F 11111
			328300	1112808666	6/03/2010	2.09	TELEPHONE	01-5521-000-275	F 11111
			328301	1112808666	6/03/2010	7.06	TELEPHONE	01-5012-000-275	F 11111
			328302	1112808666	6/03/2010	16.00	TELEPHONE	01-5054-000-275	F 11111
			328303	1112808666	6/03/2010	14.23	TELEPHONE	01-5054-000-275	F 11111
			328304	1112808666	6/03/2010	13.28	TELEPHONE	01-5064-000-275	F 11111
			328305	1112808666	6/03/2010	.58	TELEPHONE	01-5066-001-275	F 11111
			328306	1112808666	6/03/2010	.90	TELEPHONE	420-5954-000-275	F 11111
			328307	1112808666	6/03/2010	12.01	TELEPHONE	01-5060-000-275	F 11111
			328308	1112808666	6/03/2010	6.72	TELEPHONE	01-5053-000-275	F 11111
			328309	1112808666	6/03/2010	9.90	AR - PUBLIC DE	01-1320-500-709	F 11111
			328310	1112808666	6/03/2010	15.87	TELEPHONE	01-5091-000-275	F 11111
			328311	1112808666	6/03/2010	10.09	TELEPHONE	01-5081-000-275	F 11111
			328312	1112808666	6/03/2010	3.28	TELEPHONE	01-5059-000-275	F 11111
			328313	1112808666	6/03/2010	32.73	TELEPHONE	01-5221-000-275	F 11111
			328314	1112808666	6/03/2010	344.80	TELEPHONE	01-5161-000-275	F 11111
			328315	1112808666	6/03/2010	128.30	AR - SOLICITOR	01-1320-500-707	F 11111
			328316	1112808666	6/03/2010	3.14	TELEPHONE	420-5954-000-275	F 11111
			328317	1112808666	6/03/2010	21.42	TELEPHONE	01-5042-000-275	F 11111
			328318	1112808666	6/03/2010	.13	TELEPHONE	01-5141-000-275	F 11111
			328319	1112808666	6/03/2010	3.66	TELEPHONE	01-5161-000-275	F 11111
			328320	1112808666	6/03/2010	.51	TELEPHONE	01-5057-000-275	F 11111
			328321	1112808666	6/03/2010	58.42	TELEPHONE	01-5391-000-275	F 11111
			328322	1112808666	6/03/2010	31.55	AR - SOLICITOR	01-1320-500-707	F 11111
			328323	1112808666	6/03/2010	23.65	TELEPHONE	410-5612-641-275	F 11111
			328324	1112808666	6/03/2010	.13	TELEPHONE	01-5046-000-275	F 11111
			328325	1112808666	6/03/2010	108.63	TELEPHONE	01-5044-000-275	F 11111
			328470	1112808666	6/03/2010	2.12	TELEPHONE	01-5066-002-275	F 11111
			328471	1112808666	6/03/2010	14.87	TELEPHONE	01-5225-000-275	F 11111
						1,911.60	**		
40241	3547 08	AT&T REGIONALS	328534	803M244301	6/01/2010	5,075.03	TELEPHONE	01-5181-000-275	F 11111
			328535	803M244301	6/01/2010	2,006.52	TELEPHONE	01-5161-000-275	F 11111
			328536	803M244301	6/01/2010	115.95	TELEPHONE	410-5612-641-275	F 11111
			328537	803M244301	6/01/2010	709.42	TELEPHONE	440-5775-000-275	F 11111
						7,906.92	**		
40242	6574 00	ATLANTIC COASTAL SUPPLY	328207	94592	5/19/2010	101.38	REPAIRS TO BUIL	01-5141-000-250	P 3696
40243	9500 01	ATS INC	328507	59583	4/06/2010	785.00	CIP - MCCANTS	315-5938-003-401	P 3688
40244	2141 00	AVIATION PUBLICATIONS SVC	328067	11008	6/04/2010	288.95	SUPPLIES - PILO	440-5775-000-274	P 746
			328208	11011	6/07/2010	14.47	SUPPLIES - PILO	440-5775-000-274	P 746
						303.42	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
40245	5564 01	AVTECH SOFTWARE INC	328508	2010052713	5/27/2010	199.75	SUPPLIES - DATA	01-5092-000-287	P 3643
40246	4314 01	BAKER DISTRIBUTION CO	327966	D314760	5/05/2010	4.33	REPAIRS TO BUIL	360-5231-008-250	P 281
40247	1824 00	BANK OF NEW YORK MELLON	328108	JULY10	6/21/2010	8,339.71	CASH W/ FISCAL	410-1760-000-015	F 11111
40248	1824 00	BANK OF NEW YORK MELLON	328109	JULY10	6/21/2010	8,757.08	CASH W/ FISCAL	410-1760-000-015	F 11111
40249	1840 19	BECK, MADERA	328509	DEP REFUND	6/13/2010	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
40250	15200 02	BI-LO INC	328068	638848	5/22/2010	26.01	MEALS	440-5775-000-236	P 747
40251	16300 00	BLUE RIDGE ELECTRIC COOP	327993	11555602	6/03/2010	100.17	ELECTRICITY AND	01-5021-000-212	F 11111
			328110	2947302	6/03/2010	46.61	ELECTRICITY AND	420-5954-000-212	F 11111
			328111	2947301	6/03/2010	14.75	ELECTRICITY AND	420-5954-000-212	F 11111
						161.53	**		
40252	13000 00	BOB BARKER COMPANY	327968	897007	6/03/2010	239.45	SUPPLIES - BOAR	01-5141-000-263	P 480
40253	4502 00	BRYANT PHARMACY & SUPPLY	327969	4/20	5/24/2010	276.66	SUPPLIES - SAFE	410-5612-641-284	P 3783
40254	2525 96	BRYANT, RANDY	328510	DER REFUND	6/08/2010	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
40255	1952 00	BUDD GROUP, THE	327970	86242	6/01/2010	26,106.00	SERVICE CONTRAC	01-5021-000-377	P 3794
40256	4028 00	BURDETTE'S AUTO & TOWING	328069	21981-JP	6/04/2010	230.00	CONTRACTED LABO	01-5226-000-324	P 3793
40257	2149 00	BURNETT LIME CO INC	328070	BA68260	4/30/2010	366.76	LANDSCAPING	01-5955-001-313	P 3258
40258	3396 00	BUTLER COMPANY, THE	328071	H858701	6/01/2010	48.19	SUPPLIES - MEDI	01-5111-000-283	P 458
			328072	H897649	6/04/2010	78.07	SUPPLIES - MEDI	01-5111-000-283	P 458
			328073	H813737	5/26/2010	102.75	SUPPLIES - MEDI	01-5111-000-283	P 458
			328074	H813739	5/26/2010	22.13	SUPPLIES - MEDI	01-5111-000-283	P 458
			328075	H823737	5/26/2010	64.05	SUPPLIES - MEDI	01-5111-000-283	P 458
						315.19	**		
40259	6606 01	CAROLINA FIRST	328582	MAY2010	6/15/2010	174.30	SUPPLIES - OFFI	01-5011-000-269	F 11111
			328583	MAY2010	6/15/2010	199.97	SUPPLIES - OFFI	01-5015-000-269	F 11111
			328584	MAY2010	6/15/2010	525.90	SUPPLIES - OFFI	01-5043-000-269	F 11111
			328585	MAY2010	6/15/2010	126.47	SUPPLIES - OFFI	01-5065-000-269	F 11111
			328586	MAY2010	6/15/2010	243.48	SUPPLIES - SAFE	01-5141-001-284	F 11111
			328587	MAY2010	6/15/2010	300.00	DUES AND SUBSCR	01-5221-000-211	F 11111
			328588	MAY2010	6/15/2010	157.41	MEALS	01-5221-000-236	F 11111
			328589	MAY2010	6/15/2010	890.00	TRAINING FOR EM	01-5221-000-277	F 11111
			328590	MAY2010	6/15/2010	37.10	SUPPLIES - SAFE	01-5221-000-284	F 11111
			328591	MAY2010	6/15/2010	1,622.70	TRAVEL	107-5352-000-279	F 11111
			328592	MAY2010	6/15/2010	300.00	REGISTRATION FE	107-5352-000-294	F 11111
			328593	MAY2010	6/15/2010	17.00	REGISTRATION FE	193-5972-000-294	F 11111
			328594	MAY2010	6/15/2010	95.97	MEALS	410-5611-000-236	F 11111
			328595	MAY2010	6/15/2010	740.94	REPAIRS TO BUIL	440-5775-000-250	F 11111
			328597	CPA EDU	6/15/2010	214.00	MEALS	01-5046-000-236	F 11111
						5,645.24	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
40260	3257 00	CARPENTER, JOHN	328538	ANMED	6/14/2010	100.00	SERVICE CONTRAC	01-5955-000-375	F 11111
			328539	HANNA REUN	6/14/2010	150.00	SERVICE CONTRAC	01-5068-000-375	F 11111
						250.00	**		
40261	23400 00	CATHEY'S EGG FARM	327971	JUNE1	6/01/2010	114.00	FOOD	01-5141-000-215	P 487
			328209	JUNE8	6/08/2010	172.50	FOOD	01-5141-000-215	P 487
						286.50	**		
40262	1628 02	CDW GOVERNMENT INC	328511	SWK2075	6/08/2010	307.40	SUPPLIES - DATA	01-5092-000-287	P 657
40263	52660 01	CEMEX	328076	9419466620	6/01/2010	386.37	SUPPLIES - CONC	01-5221-000-266	P 3675
			328077	9419443988	5/27/2010	764.41	SUPPLIES - CONC	01-5221-000-266	P 3654
						1,150.78	**		
40264	7174 01	CENTURY CONCRETE LLC	328210	96359	5/31/2010	507.21	SUPPLIES - CONC	01-5221-000-266	P 3656
40265	4380 00	CHROMATE INDUSTRIAL CORP	328078	27208101	4/28/2010	56.20	SUPPLIES - PART	01-5226-002-262	P 3393
			328211	27208301	4/28/2010	151.95	SUPPLIES - PART	01-5226-002-262	P 3393
						208.15	**		
40266	3480 00	CINTAS FIRST AID & SAFETY	328079	0G82076235	5/24/2010	131.59	SUPPLIES - SAFE	440-5775-000-284	P 749
40267	3933 00	CITY OF CLEMSON	328112	4TH QTR	6/02/2010	40,837.50	PROFESSIONAL SE	155-5887-000-304	F 11111
40268	1839 24	CLEMSON TECHNOLOGY TRANSF	327972	101019	5/28/2010	890.00	REGISTRATION FE	410-5613-000-294	P 3782
40269	4670 00	CMC S C STEEL /DBA	328080	107326V	5/12/2010	3,523.44	SUPPLIES - STEE	01-5221-000-297	P 3445
40270	3759 01	COMPUTER SOFTWARE	328514	62613	6/09/2010	2,955.28	TELEPHONE	01-5212-001-275	P 3689
			328515	62614	6/09/2010	2,859.77	TELEPHONE	01-5212-001-275	P 3689
						5,815.05	**		
40271	5491 00	CONSOLIDATED PIPE & SUPPL	327973	8400873	5/17/2010	74.20	REPAIRS TO EQUI	410-5612-641-251	P 3781
			327974	8400872	5/17/2010	323.30	REPAIRS TO EQUI	410-5612-641-251	P 3781
						397.50	**		
40272	27425 00	CONTINENTAL ENGINES INC	328512	214819	6/03/2010	235.00	SERVICE CONTRAC	01-5331-000-375	P 718
40273	3054 02	CRESCENT SUPPLY CO INC	327975	397846	5/24/2010	129.32	REPAIRS TO BUIL	360-5231-008-250	P 407
			327976	397847	5/24/2010	39.99	REPAIRS TO BUIL	360-5231-008-250	P 407
						169.31	**		
40274	6113 00	CROWE'S CORP PROMOTIONS	328081	3618	5/02/2010	367.23	SENIOR CITIZENS	01-5066-002-258	P 3733
			328082	3651	5/19/2010	1,049.40	ADVERTISING	440-5775-000-201	P 3761
			328513	3425	1/19/2010	68.94	PROGRAM EXPENDI	144-5628-000-241	P 3737
						1,485.57	**		
40275	99 00	CRUDUP OIL CO	328083	13664	5/12/2010	20,263.50	FUEL AND OIL -	01-5226-002-216	P 3461
			328084	14974	4/27/2010	18,994.97	FUEL AND OIL -	01-5226-002-216	P 3304
			328085	14978	4/22/2010	20,097.06	FUEL AND OIL -	01-5226-002-216	P 3271
			328086	13349	4/22/2010	20,707.53	FUEL AND OIL -	01-5226-002-216	P 3271
			328087	15166	5/17/2010	17,629.53	FUEL AND OIL -	01-5226-002-216	P 3527
			328088	15006	5/18/2010	17,532.21	FUEL AND OIL -	01-5226-002-216	P 3546
						115,224.80	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
40276	4048 00	DARI	328540	55460002	4/19/2010	13,392.00	CIP - TOWNSEND	315-5938-004-401	P 2749
40277	4893 00	DASH MEDICAL GLOVES	328214	496672	6/01/2010	479.00	SUPPLIES - SAFE	01-5161-000-284	P 3581
40278	2126 00	DAVIS & FLOYD INC	327977	138323	6/03/2010	7,800.00	CIP -	139-5702-037-401	P 1973
40279	3438 00	DELL MARKETING L.P.	328089	XDTT5XXP9	5/25/2010	105.99	SUPPLIES - OFFI	01-5910-000-269	P 3415
			328516	XDW28TC45	5/28/2010	11,433.75	CAPITAL PURCHAS	165-5912-021-499	P 3382
						11,539.74	**		
40280	41 00	DIAMOND SPRINGS WATER	328090	54059400	5/21/2010	19.33	MEALS	01-5066-002-236	P 1387
			328091	277482	5/21/2010	16.85	MEALS	440-5775-000-236	P 751
			328215	426339697	4/26/2010	17.30	MEALS	01-5082-000-236	P 599
						53.48	**		
40281	30250 00	DICKSON COMPANY, C C	327978	15219300	6/02/2010	14.99	REPAIRS TO BUIL	360-5231-008-250	P 282
			327979	15217035	6/01/2010	2.19	REPAIRS TO BUIL	360-5231-008-250	P 282
			327980	15169645	5/19/2010	11.59	REPAIRS TO BUIL	360-5231-008-250	P 282
						28.77	**		
40282	5688 00	DILMAR OIL CO INC	328092	1792636	6/02/2010	44.57	SUPPLIES - PART	01-5226-002-262	P 175
40283	2864 02	DIRECTV INC	328113	1270013065	6/02/2010	44.51	SERVICE CONTRAC	174-5063-000-375	F 11111
40284	3729 03	DOUBLETREE GUEST SUITES	328598	CPA TRAIN	6/15/2010	435.38	LODGING	01-5046-000-293	F 11111
40285	6891 00	DRIVER, RALPH	328114	QUAL CNTRL	6/10/2010	80.00	MEALS	440-5775-000-236	F 11111
			328115	QUAL CNTRL	6/10/2010	10.00	TRAVEL	440-5775-000-279	F 11111
						90.00	**		
40286	31600 00	DUKE ENERGY	327994	277248	6/02/2010	25.26	ELECTRICITY AND	410-5612-641-212	F 11111
			327995	17833	5/24/2010	226.12	ELECTRICITY AND	01-5021-000-212	F 11111
			327996	1905194703	6/02/2010	61.89	ELECTRICITY AND	01-5021-000-212	F 11111
			327997	984270	6/02/2010	128.51	ELECTRICITY AND	01-5021-000-212	F 11111
			327998	1874590	6/02/2010	8.19	ELECTRICITY AND	01-5021-000-212	F 11111
			327999	1284303	6/02/2010	17.70	ELECTRICITY AND	01-5021-000-212	F 11111
			328000	2063413035	6/02/2010	9.49	ELECTRICITY AND	01-5021-000-212	F 11111
			328001	2051331967	5/28/2010	548.58	ELECTRICITY AND	01-5021-000-212	F 11111
			328002	1309432859	6/04/2010	32.54	ELECTRICITY AND	01-5021-000-212	F 11111
			328003	1697465099	6/04/2010	4,652.66	ELECTRICITY AND	01-5021-000-212	F 11111
			328004	1098428713	6/04/2010	405.56	ELECTRICITY AND	01-5021-000-212	F 11111
			328005	3844791	6/04/2010	81.07	ELECTRICITY AND	01-5021-000-212	F 11111
			328006	1732744985	6/03/2010	206.74	ELECTRICITY AND	01-5021-000-212	F 11111
			328007	1100553	6/03/2010	356.39	ELECTRICITY AND	01-5021-000-212	F 11111
			328008	2226624	6/03/2010	184.39	ELECTRICITY AND	01-5021-000-212	F 11111
			328009	2226625	6/03/2010	9.72	ELECTRICITY AND	01-5021-000-212	F 11111
			328010	1246535814	6/02/2010	47.52	ELECTRICITY AND	01-5141-000-212	F 11111
			328116	277207	5/28/2010	756.84	ELECTRICITY AND	01-5111-000-212	F 11111
			328117	1564074023	5/28/2010	484.01	ELECTRICITY AND	01-5111-000-212	F 11111
			328118	3473769	6/02/2010	148.09	ELECTRICITY AND	420-5954-000-212	F 11111
			328119	1387510166	6/04/2010	57.77	ELECTRICITY AND	420-5954-000-212	F 11111
			328120	277269	6/03/2010	42.12	ELECTRICITY AND	420-5954-000-212	F 11111
			328121	277270	6/03/2010	39.27	ELECTRICITY AND	420-5954-000-212	F 11111

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			328122	277211	6/04/2010	436.85	ELECTRICITY AND	420-5954-000-212 F 11111
			328123	1660549968	6/01/2010	191.79	ELECTRICITY AND	420-5954-000-212 F 11111
			328124	1314287869	6/01/2010	86.97	ELECTRICITY AND	440-5775-001-212 F 11111
			328125	3492006	6/01/2010	31.74	ELECTRICITY AND	440-5775-001-212 F 11111
			328126	2133262441	6/02/2010	81.32	ELECTRICITY AND	440-5775-000-212 F 11111
			328127	3386979	6/01/2010	548.50	ELECTRICITY AND	440-5775-000-212 F 11111
			328128	2035605027	6/01/2010	9.36	ELECTRICITY AND	440-5775-000-212 F 11111
			328129	4277908	6/01/2010	45.99	ELECTRICITY AND	440-5775-000-212 F 11111
			328130	1341584	6/01/2010	235.01	ELECTRICITY AND	440-5775-000-212 F 11111
			328131	1189002851	6/01/2010	42.45	ELECTRICITY AND	440-5775-000-212 F 11111
			328132	1406453	6/01/2010	14.31	ELECTRICITY AND	440-5775-000-212 F 11111
			328133	1341582	6/01/2010	653.51	ELECTRICITY AND	440-5775-000-212 F 11111
			328134	1341585	6/01/2010	726.44	ELECTRICITY AND	440-5775-000-212 F 11111
			328135	1341581	6/01/2010	32.68	ELECTRICITY AND	440-5775-000-212 F 11111
			328136	3926542	6/01/2010	57.41	ELECTRICITY AND	440-5775-000-212 F 11111
			328137	1080338	5/28/2010	10.19	ELECTRICITY AND	440-5775-000-212 F 11111
			328138	1580626587	5/28/2010	87.45	ELECTRICITY AND	440-5775-000-212 F 11111
			328139	1824400745	5/28/2010	10.55	ELECTRICITY AND	440-5775-000-212 F 11111
			328517	1389108696	6/02/2010	18.02	ELECTRICITY AND	01-5161-000-212 F 11111
						11,850.97	**	
40287	2932 01	EASTERN INDUSTRIAL SUPPLY	328093	S1808993	5/25/2010	41.23	SUPPLIES - BUIL	01-5221-000-268 P 3637
40288	5916 00	EDDY'S VAC SHACK	328218	100822	6/07/2010	3,553.80	SUPPLIES - CLEA	01-5021-000-265 P 3830
40289	32650 00	ELLIS BICYCLE SHOP INC	327981	88971	5/10/2010	140.63	REPAIRS TO BUIL	360-5231-008-250 P 283
			327982	89084	6/03/2010	6.63	REPAIRS TO BUIL	360-5231-008-250 P 283
			327983	89090	6/02/2010	22.23	REPAIRS TO BUIL	01-5141-000-250 P 244
			328094	88999	5/17/2010	239.99	REPAIRS TO BUIL	440-5775-000-250 P 753
						409.48	**	
40290	2053 00	EVEREADY TOWING &RECOVERY	328095	10495	6/02/2010	100.00	CONTRACTED LABO	01-5226-000-324 P 124
			328096	10498	6/03/2010	75.00	CONTRACTED LABO	01-5226-000-324 P 124
						175.00	**	
40291	3940 01	FLOWERS BAKING CO	327984	15412662	5/28/2010	344.92	FOOD	01-5141-000-215 P 1287
			327985	15412766	6/01/2010	372.59	FOOD	01-5141-000-215 P 1287
			328219	15412959	6/08/2010	372.59	FOOD	01-5141-000-215 P 1287
			328220	15412838	6/04/2010	335.70	FOOD	01-5141-000-215 P 1287
						1,425.80	**	
40292	4191 00	FOOTHILLS ALLIANCE	328140	2ND APPROP	6/08/2010	15,000.00	FOOTHILLS ALLIA	01-5851-000-041 F 11111
40293	3614 00	FORESTRY SUPPLIERS INC	328521	891450	5/27/2010	82.43	PROGRAM EXPENDI	102-5901-014-241 P 3634
40294	257 00	FORMS & SUPPLY INC	327949	9490630-0	5/10/2010	153.29	SUPPLIES - OFFI	01-5910-000-269 P 3404
			327950	9504915-0	5/20/2010	615.23	SUPPLIES - OFFI	106-5856-000-269 P 3550
			327951	9516779-0	5/28/2010	175.94	SUPPLIES - OFFI	01-5042-000-269 P 44
			327952	9516787-0	5/28/2010	493.22	PRINTING	01-5042-000-245 P 42
			328518	1000993-0	6/02/2010	66.74	SUPPLIES - OFFI	137-5985-000-269 P 302
			328519	1011720-0	6/11/2010	420.45	SUPPLIES - OFFI	01-5042-000-269 P 44
			328520	1011698-0	6/10/2010	429.80	SUPPLIES - OFFI	01-5042-000-269 P 44
						2,354.67	**	



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40295	4763 00	FUEL TECH INC	328097	0039392IN	4/14/2010	1,372.50	PROFESSIONAL SE	440-5775-000-304 P 3650
40296	35980 02	GALLS AN ARAMARK CO	328222	510599381	5/13/2010	370.40	TRAINING FOR EM	01-5141-000-277 P 3248
			328223	510564751	4/26/2010	124.72	SUPPLIES - SAFE	01-5141-000-284 P 3725
						495.12	**	
40297	37000 00	GLENN PLUMBING INC	328224	0510067	5/07/2010	349.13	REPAIRS TO EQUI	01-5141-000-251 P 3727
40298	3318 02	GREENVILLE HOSPITAL SYSTE	328225	6783446	5/31/2010	1,715.20	LABORATORY TEST	01-5131-000-317 P 314
40299	5474 01	GREENVILLE OFFICE SUPPLY	328227	520518-0	4/20/2010	767.85	SUPPLIES - OFFI	01-5081-000-269 P 3152
40300	4271 01	GREGORY PEST MANAGEMENT	328098	801709	5/20/2010	75.00	EXTERMINATORS	420-5954-000-312 P 266
40301	3553 03	H&E EQUIPMENT SERV INC	328099	90027619	5/12/2010	396.75	SUPPLIES - PART	01-5226-002-262 P 3790
			328100	90020766	4/27/2010	110.79	SUPPLIES - PART	01-5226-002-262 P 3790
						507.54	**	
40302	29650 00	HANSON AGGREGATES S E INC	328101	1597604	5/28/2010	1,245.23	SUPPLIES - STON	01-5221-000-244 P 444
			328102	1598827	5/29/2010	482.61	SUPPLIES - STON	01-5221-000-244 P 444
						1,727.84	**	
40303	1840 12	HARRISON, PAM	328599	DEP REFUND	6/08/2010	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
40304	7328 00	HILL, CANDACE M	328228	20100531	5/31/2010	158.33	SERVICE CONTRAC	01-5161-000-375 P 3795
40305	76 05	HOME DEPOT	327987	6995545	6/03/2010	338.45	REPAIRS TO BUIL	01-5141-000-250 P 484
			327988	5060094	6/04/2010	12.53	REPAIRS TO BUIL	01-5141-000-250 P 484
			327989	5060090	6/04/2010	117.51	REPAIRS TO BUIL	01-5141-000-250 P 484
			327990	2995992	6/07/2010	66.08	REPAIRS TO BUIL	01-5141-000-250 P 484
			328103	0217353	5/20/2010	57.09	LANDSCAPING - M	440-5775-000-322 P 3760
			328229	0192415	6/09/2010	230.95	REPAIRS TO BUIL	01-5141-000-250 P 484
						822.61	**	
40306	4262 00	HOWARD TECHNOLOGY SOLUTIO	327953	1000929588	5/28/2010	499.26	COMPUTER SOFTWA	193-5972-000-209 P 3343
40307	458 00	HUMPHREYS, GINA S	328596	CPA EDU	6/15/2010	108.75	TRAVEL	01-5046-000-279 F 11111
40308	1172 01	INNOVATE ANDERSON	328523	4THQTR	4/08/2010	12,500.00	INNOVATE ANDERS	01-5851-000-033 F 11111
40309	6707 00	J & M CONSTRUCTION INC	328541	#2 STONEHA	6/01/2010	64,207.40	CIP	368-5236-000-401 P 3554
40310	7242 00	J DAVIS CONSTRUCTION INC	328141	1686	3/09/2010	940.00	REPAIRS TO BUIL	440-5775-000-250 P 3759
			328142	1687	3/09/2010	875.00	REPAIRS TO BUIL	440-5775-000-250 P 3759
			328143	1688	3/09/2010	585.00	REPAIRS TO BUIL	440-5775-000-250 P 3759
			328144	APP7 MANSE	5/24/2010	13,518.11	CIP - NO SPECIF	420-1800-000-001 P 2100
						15,918.11	**	
40311	4990 00	JANPAK GREENVILLE PAPER	328011	S4483870.1	6/02/2010	246.42	SUPPLIES - CONT	01-5021-000-267 P 301
40312	5763 00	JOHNSON, LARRY E	328230	CHEM CERT	6/02/2010	50.00	TRAVEL	01-5181-000-279 F 11111
			328231	CHEM CERT	6/02/2010	61.00	MEALS	01-5181-000-236 F 11111
						111.00	**	

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40313	1840 25	JOHNSON, LINDA	328542	REFUND FM	6/05/2010	100.00	FARMERS' MARKET	01-4100-600-144 F 11111
40314	928 00	K V VET SUPPLY	328145	4088670	5/28/2010	55.95	SUPPLIES - ANIM	01-5111-000-292 P 840
40315	1840 28	KLEIN, CAMILLE	328232	DEP REFUND	6/08/2010	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
40316	2216 00	LAKESIDE ASPHALT LLC	328472	1890	6/04/2010	3,162.91	SUPPLIES - ASPH	01-5221-000-261 P 439
40317	3449 00	LANGUAGE LINE SERVICES	328543	2533511	5/31/2010	189.40	SUPPLIES - OFFI	01-5057-000-269 F 11111
40318	6227 00	LAPRADE GOV'T SALES	328146	4101	6/03/2010	283.00	SUPPLIES - PART	01-5226-002-262 P 178
			328147	3737	2/16/2010	90.79	SUPPLIES - PART	01-5226-002-262 P 178
						373.79	**	
40319	197 00	LASER PRINT PLUS INC	328473	28052	6/08/2010	1,654.34	SUPPLIES - DATA	01-5092-000-287 P 678
40320	3306 00	LESLEY COURTS & PAVING	328474	2682	5/27/2010	38,565.00	CIP - BLDG MAIN	360-5231-008-401 P 3784
40321	5843 01	LEXIS NEXIS RISK DATA MAN	328233	20100531	5/31/2010	53.00	SUPPLIES - OFFI	01-5057-000-269 F 11111
40322	48500 01	LITTLE RIVER ELECTRIC CO	328234	14507	5/20/2010	70.00	ELECTRICITY AND	420-5954-000-212 F 11111
40323	48800 01	LOWES CREDIT SERVICES	328012	913040	2/09/2010	85.80	REPAIRS TO BUIL	01-5141-000-250 P 249
			328013	918544	2/22/2010	143.75	REPAIRS TO BUIL	01-5141-000-250 P 249
			328014	915710	3/26/2010	73.38	REPAIRS TO BUIL	01-5141-000-250 P 249
			328015	0032633	12/01/2009	85.55	REPAIRS TO BUIL	01-5141-000-250 P 249
			328016	27635/0604	6/04/2010	67.71	REPAIRS TO BUIL	360-5231-008-250 P 83
			328017	18213/0603	6/03/2010	19.86	REPAIRS TO BUIL	360-5231-008-250 P 83
			328148	5407/0412	4/12/2010	189.74	REPAIRS TO BUIL	440-5775-000-250 P 3647
			328149	06960/0507	5/07/2010	262.80	REPAIRS TO BUIL	440-5775-000-250 P 3409
			328150	04864/0420	4/20/2010	105.28	REPAIRS TO BUIL	440-5775-000-250 P 3297
			328151	4293/0426	4/26/2010	534.32	REPAIRS TO BUIL	440-5775-000-250 P 3247
			328152	6305/0518	5/18/2010	394.19	REPAIRS TO BUIL	440-5775-000-250 P 3542
								1,791.28
40324	6756 00	LPA GROUP INC, THE	328153	1/7460010	4/12/2010	28,664.90	CIP - NO SPECIF	440-1800-000-001 P 3756
			328154	2/7460010	5/12/2010	40,904.42	CIP - NO SPECIF	440-1800-000-001 P 3756
						69,569.32	**	
40325	3798 00	MAJOR JR, GARLAND J	328544	COMM BIBLE	6/14/2010	200.00	SERVICE CONTRAC	01-5161-000-375 F 11111
40326	4629 00	MANSFIELD OIL CO OF	328235	SQLCD/6207	5/31/2010	174.67	FUEL AND OIL	193-5972-000-216 F 11111
40327	6967 00	MIKES AIRCRAFT FUEL METER	328155	22860/0203	2/03/2010	460.00	PROFESSIONAL SE	440-5775-001-304 P 3648
40328	2244 02	MOORE MEDICAL LLC	328475	96238108RI	5/19/2010	310.35	MEDICAL	01-5141-000-346 P 3552
40329	50200 00	MTS OFFICE MACHINES LLC	328156	62791	5/19/2010	344.24	SUPPLIES - OFFI	01-5043-000-269 P 3518
			328157	62892	6/01/2010	342.71	REPAIRS TO EQUI	01-5161-000-251 P 3788
						686.95	**	
40330	2031 00	MULCH MART OF ANDERSON	328545	10611	4/21/2010	670.00	REPAIRS TO BUIL	360-5231-009-250 P 3684

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40331	54585 00	MUNICIPAL CODE CORP	328158	123182	5/03/2010	400.00	LEGAL	01-5015-000-315 P 3705	
40332	2672 00	NEXSEN PRUET JACOBS AND	328018	53367646	5/28/2010	9,226.00	LEGAL	01-5015-000-315 P 880	
			328159	53367786	5/28/2010	1,880.00	LEGAL	440-5775-000-315 P 831	
						11,106.00	**		
40333	57000 00	ODELL OIL	328160	302158	4/15/2010	20,906.56	FUEL AND OIL -	01-5226-002-216 P 3210	
			328161	303283	5/06/2010	17,595.96	FUEL AND OIL -	01-5226-002-216 P 3389	
			328162	305960	5/20/2010	17,631.39	FUEL AND OIL -	01-5226-002-216 P 3592	
						56,133.91	**		
40334	4193 01	OFFICE DEPOT INC	328019	9314/0607	6/07/2010	117.33	SUPPLIES - OFFI	410-5612-641-269 P 195	
			328163	8099/0610	6/10/2010	113.14	SUPPLIES - OFFI	01-5013-000-269 P 41	
			328164	1364/0423	4/23/2010	97.21	SUPPLIES - OFFI	01-5054-000-269 P 3753	
			328165	5207188140	5/28/2010	249.57	PRINTING	01-5042-000-245 P 77	
			328476	5191146510	5/17/2010	114.48	SUPPLIES - OFFI	01-5081-000-269 P 597	
						691.73	**		
40335	3066 03	OFFICE EQUIPMENT FIN SVCS	328020	151632593	5/20/2010	377.78	PROFESSIONAL SE	01-5059-000-304 P 622	
40336	1776 00	OFFICE OUTLET INC	328166	2892/0605	6/05/2010	100.17	SUPPLIES - OFFI	01-5161-000-269 P 1309	
40337	57153 00	OLD STONE TRACTOR	328167	CT33727	6/08/2010	2,243.33	SUPPLIES - PART	01-5226-002-262 P 1019	
40338	3708 00	OWEN, BRADLEY W	328236	CALL OUTS	6/04/2010	12.00	TRAVEL	440-5775-000-279 F 11111	
40339	3632 00	PACE PAVEMENT TECH INC	328168	297	4/28/2010	3,150.00	CIP - NO SPECIF	440-1800-000-001 P 3818	
40340	3580 00	PALMETTO BANK, THE	328459	2544	6/03/2010	50.72	REPAIRS TO EQUI	01-5141-000-251 F 11111	
			328460	2544	6/03/2010	317.09	MEDICAL	01-5141-000-346 F 11111	
			328461	2544	6/03/2010	194.00	AMMUNITION	01-5161-000-205 F 11111	
			328462	2544	6/03/2010	90.00	FUEL AND OIL	01-5161-000-216 F 11111	
			328463	2544	6/03/2010	164.71	MEALS	01-5161-000-236 F 11111	
			328464	2544	6/03/2010	31.75	REPAIRS TO EQUI	01-5161-000-251 F 11111	
			328465	2544	6/03/2010	84.79	SUPPLIES - PHOT	01-5161-000-271 F 11111	
			328466	2544	6/03/2010	3.00	TRAVEL	01-5161-000-279 F 11111	
			328467	2544	6/03/2010	157.49	LODGING	01-5161-000-293 F 11111	
			328468	2544	6/03/2010	81.46	FUEL AND OIL	145-5835-000-216 F 11111	
						1,175.01	**		
40341	6580 00	PALMETTO FAMILY DENTISTRY	328481	BU0255	5/21/2010	222.00	MEDICAL	01-5141-000-346 P 3745	
40342	6527 01	PALMETTO PAVEMENT MARKING	328482	05122010	5/12/2010	450.00	CIP -	139-5702-037-401 P 3451	
40343	1804 00	PATRIOT SIGNAGE INC	328483	2100650	5/11/2010	418.75	SUPPLIES - OFFI	01-5081-000-269 P 3437	
40344	2384 00	PF FLYERS INC	328169	7024	6/02/2010	591.31	PROFESSIONAL SE	440-5775-001-304 P 2188	
40345	1806 00	PIEDMONT CHRYSLER	328170	788078	6/08/2010	169.40	SUPPLIES - PART	01-5226-002-262 P 137	
40346	60200 05	PIEDMONT NATURAL GAS CO	328237	755047001	5/28/2010	410.17	ELECTRICITY AND	01-5111-000-212 F 11111	
			328238	7585890026	6/02/2010	26.77	ELECTRICITY AND	440-5775-000-212 F 11111	
						436.94	**		

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
40347	60250 00	PIEDMONT PATHOLOGY	328484	OA10000098	5/24/2010	270.00	AUTOPSIES AND P	01-5131-000-302	P 311
			328485	OA10000094	5/24/2010	935.00	AUTOPSIES AND P	01-5131-000-302	P 311
			328486	OA10000105	5/26/2010	270.00	AUTOPSIES AND P	01-5131-000-302	P 311
			328487	OA10000102	5/26/2010	270.00	AUTOPSIES AND P	01-5131-000-302	P 311
			328488	OA10000096	5/26/2010	485.00	AUTOPSIES AND P	01-5131-000-302	P 311
						2,230.00	**		
40348	3445 00	PIEDMONT SPINE & NEURO	328489	250177433	5/20/2010	165.00	MEDICAL	01-5141-000-346	P 3699
40349	4182 01	PITNEY BOWES INC	328239	451189	5/17/2010	435.66	REPAIRS TO EQUI	01-5042-000-251	F 11111
40350	7280 00	PLAN BENEFITS SERV INC	328546	JUNE 2010	6/01/2010	2,500.00	GASB 45 - ARC	01-5831-000-170	P 681
40351	1939 00	POWELL, JOEL P	328240	CHEM CERT	6/02/2010	61.00	MEALS	01-5181-000-236	F 11111
40352	4417 00	QUALITY COFFEE SERVICE	328021	72561	6/01/2010	184.44	FOOD	01-5141-000-215	P 110
			328490	73308	6/07/2010	184.44	FOOD	01-5141-000-215	P 110
						368.88	**		
40353	3343 00	ROGERS, TINA	328241	DEV/PICKUP	5/21/2010	29.20	TRAVEL	01-5225-000-279	F 11111
40354	1141 01	S&ME INC	328171	412685	4/27/2010	1,119.00	CIP - NO SPECIF	440-1800-000-001	P 94368
40355	1282 01	SAM'S CLUB	328172	2884/0419	4/19/2010	112.20	SUPPLIES - CONC	440-5775-000-273	P 758
			328173	3531/0507	5/07/2010	304.70	SUPPLIES - CONC	440-5775-000-273	P 758
			328174	2884/0419	4/19/2010	48.00	SUPPLIES - OFFI	440-5775-000-269	P 759
			328175	3531/0507	5/07/2010	26.94	SUPPLIES - OFFI	440-5775-000-269	P 759
						491.84	**		
40356	1282 02	SAM'S CLUB	328176	9217/0604	6/04/2010	250.16	SUPPLIES - ANIM	01-5111-000-292	P 420
40357	2525 98	SAMS, MATT	328242	REFUND FM	6/13/2010	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
40358	2041 00	SC ASSOC OF COUNTYWIDE	328547	71-0903386	6/01/2010	75.00	DUES AND SUBSCR	01-5131-000-211	F 11111
40359	30650 00	SC DIV OF GEN SERVICES	328549	I184307	6/04/2010	447.36	INSURANCE - VEH	01-5161-000-228	F 11111
40360	30650 06	SC DIV OF GEN SERVICES	328550	I184273	6/01/2010	2,067.82	INSURANCE - BUI	01-5021-000-225	F 11111
40361	66800 01	SC RETIREMENT SYSTEM	328326	MAY 2010	5/31/2010	84,343.85	W/H - SC RETIRE	01-2100-000-143	F 11111
			328327	MAY 2010	5/31/2010	5,755.91	W/H - SC RETIRE	102-2100-000-143	F 11111
			328328	MAY 2010	5/31/2010	757.98	W/H - SC RETIRE	150-2100-000-143	F 11111
			328329	MAY 2010	5/31/2010	190.86	W/H - SC RETIRE	155-2100-000-143	F 11111
			328330	MAY 2010	5/31/2010	757.26	W/H - SC RETIRE	156-2100-000-143	F 11111
			328331	MAY 2010	5/31/2010	1,261.39	W/H - SC RETIRE	174-2100-000-143	F 11111
			328332	MAY 2010	5/31/2010	800.91	W/H - SC RETIRE	193-2100-000-143	F 11111
			328333	MAY 2010	5/31/2010	4,211.37	W/H - SC RETIRE	410-2100-000-143	F 11111
			328334	MAY 2010	5/31/2010	4,135.03	W/H - SC RETIRE	420-2100-000-143	F 11111
			328335	MAY 2010	5/31/2010	1,604.07	W/H - SC RETIRE	440-2100-000-143	F 11111
			328336	MAY 2010	5/31/2010	122,133.89	DT - STATE RETI	01-2500-200-203	F 11111
			328337	MAY 2010	5/31/2010	8,315.10	DT - STATE RETI	102-2500-200-203	F 11111
			328338	MAY 2010	5/31/2010	1,095.00	DT - STATE RETI	150-2500-200-203	F 11111
			328339	MAY 2010	5/31/2010	275.72	DT - STATE RETI	155-2500-200-203	F 11111

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			328340	MAY 2010	5/31/2010	1,093.96	DT - STATE RETI	156-2500-200-203	F 11111
			328341	MAY 2010	5/31/2010	1,822.22	DT - STATE RETI	174-2500-200-203	F 11111
			328342	MAY 2010	5/31/2010	1,156.97	DT - STATE RETI	193-2500-200-203	F 11111
			328343	MAY 2010	5/31/2010	6,083.91	DT - STATE RETI	410-2500-200-203	F 11111
			328344	MAY 2010	5/31/2010	5,973.41	DT - STATE RETI	420-2500-200-203	F 11111
			328345	MAY 2010	5/31/2010	2,317.26	DT - STATE RETI	440-2500-200-203	F 11111
			328346	MAY 2010	5/31/2010	.06	STATE RETIREMEN	01-1320-500-005	F 11111
			328347	MAY 2010	5/31/2010	8,031.54	AR - PUBLIC DE	01-1320-500-709	F 11111
			328348	MAY 2010	5/31/2010	93,143.36	DT - POLICE RET	01-2500-200-204	F 11111
			328349	MAY 2010	5/31/2010	2,438.52	DT - POLICE RET	102-2500-200-204	F 11111
			328350	MAY 2010	5/31/2010	359.19	DT - POLICE RET	112-2500-200-204	F 11111
			328351	MAY 2010	5/31/2010	770.96	DT - POLICE RET	121-2500-200-204	F 11111
			328352	MAY 2010	5/31/2010	774.68	DT - POLICE RET	136-2500-200-204	F 11111
			328353	MAY 2010	5/31/2010	747.56	DT - POLICE RET	145-2500-200-204	F 11111
			328354	MAY 2010	5/31/2010	525.66	DT - POLICE RET	166-2500-200-204	F 11111
			328355	MAY 2010	5/31/2010	514.80	DT - POLICE RET	181-2500-200-204	F 11111
			328356	MAY 2010	5/31/2010	54,790.23	W/H - POLICE RE	01-2100-000-141	F 11111
			328357	MAY 2010	5/31/2010	1,434.42	W/H - POLICE RE	102-2100-000-141	F 11111
			328358	MAY 2010	5/31/2010	211.29	W/H - POLICE RE	112-2100-000-141	F 11111
			328359	MAY 2010	5/31/2010	453.48	W/H - POLICE RE	121-2100-000-141	F 11111
			328360	MAY 2010	5/31/2010	455.68	W/H - POLICE RE	136-2100-000-141	F 11111
			328361	MAY 2010	5/31/2010	439.74	W/H - POLICE RE	145-2100-000-141	F 11111
			328362	MAY 2010	5/31/2010	309.22	W/H - POLICE RE	166-2100-000-141	F 11111
			328363	MAY 2010	5/31/2010	302.83	W/H - POLICE RE	181-2100-000-141	F 11111
			328364	MAY 2010	5/31/2010	.06	STATE RETIREMEN	01-1320-500-005	F 11111
						419,789.35	**		
40362	5498 00	SECURE TRANSPORT SERVICES	328177	ANDER10-01	5/25/2010	284.05	TRAVEL	01-5161-000-279	P 3758
40363	6456 00	SHARON COMPANY INC, THE	328178	OLD MILLRD	5/27/2010	15,070.00	CIP -	139-5702-037-401	P 2982
40364	5743 00	SHRED A WAY	328179	19566/B	12/22/2009	10.00	SERVICE CONTRAC	01-5161-000-375	P 303
			328180	A4676	5/11/2010	40.00	SERVICE CONTRAC	01-5161-000-375	P 303
			328181	A5011	6/08/2010	40.00	SERVICE CONTRAC	01-5161-000-375	P 303
						70.00	**		
40365	7207 00	SMITH, DAVID STEVEN	328243	QUAL CONTR	5/25/2010	59.00	TRAVEL	440-5775-000-279	F 11111
			328244	QUAL CONTR	5/25/2010	80.00	MEALS	440-5775-000-236	F 11111
			328245	QUALITY CO	5/25/2010	10.00	TRAVEL	440-5775-000-279	F 11111
						149.00	**		
40366	4669 00	SMITH, KATY	328548	ELECTION	6/08/2010	162.00	TRAVEL	01-5081-000-279	F 11111
40367	5548 00	SNIDER TIRE INC	328182	3738532	5/28/2010	1,818.96	SUPPLIES - PART	01-5226-002-262	P 176
40368	71675 01	SOUTHEASTERN PAPER GRP	325584	1865283	9/08/2009	718.11	SUPPLIES - CLEA	01-5141-000-265	P 588
			328022	2042059	6/01/2010	3,142.79	SUPPLIES - CLEA	01-5141-000-265	P 588
						2,424.68	**		
40369	2661 00	SOUTHERN STATES	328183	52257/0604	6/04/2010	100.99	LANDSCAPING	01-5221-000-313	P 3780
40370	485 00	SPRING SVC & ALIGNMENT CO	328184	65160	5/13/2010	3,915.20	CONTRACTED LABO	01-5226-000-324	P 3791

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
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40371	3243 01	STARR FENCE & AWNING	328570	341908	6/03/2010	9,033.48	REPAIRS TO BUIL	360-5231-008-250 P 2971	
40372	73850 00	STERLING PRINTING CO INC	328024	86910	6/02/2010	68.90	SUPPLIES - OFFI	01-5057-000-269 P 3567	
			328185	86771	5/04/2010	601.02	PRINTING	01-5161-000-245 P 3789	
			328493	86626	4/02/2010	54.06	PRINTING	01-5391-000-245 P 2841	
			328551	86923	6/03/2010	79.50	PRINTING	01-5031-000-245 P 3738	
						803.48	**		
40373	29200 00	STILES HEATING & COOLING	328491	0142873	5/05/2010	275.00	REPAIRS TO EQUI	01-5141-000-251 P 3744	
			328492	0142756	5/04/2010	85.00	REPAIRS TO EQUI	01-5141-000-251 P 3744	
						360.00	**		
40374	7129 00	SYS CONTRACTORS INC	328552	0902500003	4/30/2010	140,785.29	CIP - ANIMAL SH	315-5938-002-401 P 3249	
40375	6719 00	TECHNOLOGY SOLUTIONS INC	328025	90951	6/04/2010	3,183.75	SERVICE CONTRAC	01-5044-000-375 P 954	
40376	6866 00	TELCO EQUIPMENT LEASING	326282	1150	6/20/2010	61.80	TELEPHONE	01-5331-000-275 P 642	
40377	31250 00	THYSSENKRUPP ELEVATOR	328553	533030	6/01/2010	297.58	SERVICE CONTRAC	01-5331-000-375 P 3778	
40378	2963 00	TOWN OF HONEA PATH	328247	0235110	6/08/2010	8,251.99	SUPPLIES - ASPH	164-5828-007-261 F 11111	
40379	77598 00	TOWN OF PENDLETON	328248	17-9135	6/10/2010	72,710.00	SUPPLIES - ASPH	164-5828-004-261 F 11111	
40380	552 00	TRI-COUNTY TECHNICAL	328246	06072010	6/07/2010	358,712.80	TRI-COUNTY TECH	140-5854-000-090 F 11111	
40381	792 00	UNITED PARCEL SERVICE	328249	F665W4220	5/29/2010	8.25	POSTAGE	01-5091-000-243 F 11111	
			328250	F665W4220	5/29/2010	7.14	POSTAGE	420-5954-000-243 F 11111	
						15.39	**		
40382	61307 00	UNITED STATES POSTAL SVC	328554	06152010	6/15/2010	50,000.00	POSTAGE	01-1410-043-010 F 11111	
40383	792 03	UPS	328251	R79V67210	5/22/2010	19.07	FREIGHT EXPENSE	440-5775-001-220 F 11111	
			328252	R79V67210	5/22/2010	9.31	POSTAGE	440-5775-000-243 F 11111	
						28.38	**		
40384	792 11	UPS -ACCT. 8R700F428	328253	8R700F220	5/29/2010	74.88	POSTAGE	01-5161-000-243 F 11111	
40385	62600 05	US FOODSERVICE INC	328026	CM62949552	3/22/2010	12.31-	FOOD	01-5141-000-215 P 489	
			328027	CM62988377	4/12/2010	12.83-	FOOD	01-5141-000-215 P 489	
			328028	CM62030544	4/30/2010	25.00-	FOOD	01-5141-000-215 P 489	
			328029	CM62033770	5/03/2010	161.88-	FOOD	01-5141-000-215 P 489	
			328030	CM62039437	5/04/2010	26.00-	FOOD	01-5141-000-215 P 489	
			328031	62090736	5/31/2010	8,160.30	FOOD	01-5141-000-215 P 489	
			328494	62106429	6/09/2010	8,216.04	FOOD	01-5141-000-215 P 489	
						16,138.32	**		
40386	5235 00	US TIRE RECYCLING	328186	50032763	6/03/2010	1,532.65	RECYCLING	420-5954-000-360 P 436	
40387	6591 00	USA MOBILITY WIRELESS INC	328254	T0080771F	6/01/2010	12.50	COMMUNICATIONS	420-5954-000-307 F 11111	
			328255	T0080837F	6/01/2010	42.00	COMMUNICATIONS	01-5221-000-307 F 11111	
			328256	T0080762F	6/01/2010	68.30	COMMUNICATIONS	01-5021-000-307 F 11111	
						122.80	**		

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40388	3190 05	VERIZON WIRELESS	328257	6428069985	5/22/2010	876.91	TELEPHONE	01-5221-000-275	F 11111
			328258	6428069985	5/22/2010	165.41	TELEPHONE	01-5225-000-275	F 11111
			328259	6428069985	5/22/2010	143.33	TELEPHONE	01-5226-000-275	F 11111
			328260	6428069985	5/22/2010	185.11	TELEPHONE	440-5775-000-275	F 11111
			328261	6428529665	5/23/2010	162.40	TELEPHONE	193-5972-000-275	F 11111
			328262	6428070070	5/22/2010	268.25	TELEPHONE	01-5031-000-275	F 11111
			328263	6428070061	5/22/2010	238.35	TELEPHONE	01-5111-000-275	F 11111
			328495	6428513762	5/23/2010	6.30	TELEPHONE	01-5081-000-275	F 11111
			328555	6433954570	6/07/2010	45.58	TELEPHONE	01-5011-000-275	F 11111
			328556	6428070018	5/22/2010	176.12	TELEPHONE	01-5013-000-275	F 11111
			328557	6428070018	5/22/2010	69.24	TELEPHONE	01-5064-000-275	F 11111
			328558	6428070018	5/22/2010	50.88	TELEPHONE	01-5066-002-275	F 11111
			328559	6428070018	5/22/2010	68.09	TELEPHONE	01-5068-000-275	F 11111
			328560	6428070018	5/22/2010	125.96	TELEPHONE	01-5221-000-275	F 11111
			328561	6428518735	5/23/2010	143.04	TELEPHONE	01-5065-000-275	F 11111
			328562	6428518735	5/23/2010	77.28	TELEPHONE	01-5521-000-275	F 11111
						2,802.25	**		
40389	5173 00	VICKERY, RONALD WAYNE	328264	CHEM TRAIN	5/04/2010	9.11	MEALS	420-5954-000-236	F 11111
40390	80450 08	WAL-MART COMMUNITY	328496	4457/0519	5/19/2010	42.27	MEDICAL	01-5141-000-346	P 3695
			328497	5303/0519	5/19/2010	98.55	MEDICAL	01-5141-000-346	P 3695
			328498	3868/0520	5/20/2010	92.91	MEDICAL	01-5141-000-346	P 3697
						233.73	**		
40391	80450 09	WAL-MART COMMUNITY	328032	08526/0601	6/01/2010	68.20	SUPPLIES - OFFI	01-5011-000-269	P 608
40392	934 00	WARREN, THOMAS	328571	CAMA/DESIG	6/09/2010	34.22	MEALS	01-5092-000-236	F 11111
40393	1291 00	WHITAKER, THOMAS G	328265	CHEM TRAIN	5/04/2010	9.95	MEALS	420-5954-000-236	F 11111
40394	81750 01	WHITE JONES HARDWARE &	328034	764562/1	6/02/2010	4.63	REPAIRS TO BUIL	360-5231-008-250	P 93
			328035	764617/1	6/03/2010	16.37	REPAIRS TO BUIL	360-5231-008-250	P 93
			328036	764626/1	6/03/2010	13.76	REPAIRS TO BUIL	360-5231-008-250	P 93
			328037	321262/2	6/01/2010	7.94	REPAIRS TO BUIL	360-5231-008-250	P 93
			328038	764784/1	6/07/2010	46.63	PARK MAINTENANC	01-5021-000-253	P 228
			328039	321079/2	5/25/2010	12.71	PARK MAINTENANC	01-5021-000-253	P 228
						102.04	**		
40395	81750 00	WHITE JONES HARDWARE AND	328033	764666/1	6/03/2010	19.90	REPAIRS TO BUIL	410-5612-641-250	P 187
			328187	112167/3	6/02/2010	42.70	REPAIRS TO BUIL	440-5775-000-250	P 601
			328188	112193/3	6/03/2010	65.12	REPAIRS TO BUIL	440-5775-000-250	P 601
			328189	112277/3	6/09/2010	35.61	REPAIRS TO BUIL	440-5775-000-250	P 601
			328190	112295/3	6/10/2010	67.17	REPAIRS TO BUIL	440-5775-000-250	P 601
			328191	764870/1	6/08/2010	34.74	SMALL HAND TOOL	01-5221-000-260	P 63
			328192	764606/1	6/02/2010	13.76	REPAIRS TO BUIL	420-5954-000-250	P 161
			328193	764330/1	5/27/2010	145.55	SUPPLIES - MRF	420-5954-000-276	P 297
			328194	764814/1	6/07/2010	100.55	SUPPLIES - ANIM	01-5111-000-292	P 841
			328195	764588/1	6/02/2010	49.36	REPAIRS TO BUIL	420-5954-000-250	P 161
			328196	763641/1	5/13/2010	53.59	SUPPLIES - OFFI	01-5042-000-269	P 3439
			328499	764921/1	6/09/2010	57.21	SUPPLIES - BUIL	01-5221-000-268	P 89
			328563	320148/2	4/22/2010	86.34	PROGRAM EXPENDI	144-5628-000-241	P 3319
			328564	111536/3	4/13/2010	48.71	PROGRAM EXPENDI	144-5628-000-241	P 3319

REQUESTED BY: CEPATTERSO  
 10:47:30 6/16/2010

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 6/16/2010

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====		
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB	
			328565	111537/3	4/13/2010	9.09	PROGRAM EXPENDI	144-5628-000-241	P	3319
			328566	765029/1	6/10/2010	23.31	SUPPLIES - BUIL	01-5221-000-268	P	89
			328567	764996/1	6/10/2010	61.45	SUPPLIES - BUIL	01-5221-000-268	P	89
			328568	321544/2	6/10/2010	48.46	SUPPLIES - CLEA	01-5331-000-265	P	719
			328569	319843/2	4/12/2010	34.75	REPAIRS TO BUIL	360-5231-009-250	P	3686
						997.37	**			
40396	7246 00	WORKMAN ASSOCIATES LLC	328197	06032010	6/03/2010	450.00	PROGRAM EXPENDI	118-5970-000-241	P	324
40397	4194 01	XEROX CORP	328040	048098413	6/01/2010	259.50	PHOTOCOPY EQUIP	01-5066-002-347	P	2127
			328198	048098519	6/01/2010	214.84	PHOTOCOPY EQUIP	440-5775-000-347	P	778
			328500	048098445	6/01/2010	273.44	PHOTOCOPY EQUIP	01-5081-000-347	P	2539
			328572	048348718	6/02/2010	201.25	PHOTOCOPY EQUIP	01-5331-000-347	P	545
			328573	048348719	6/02/2010	215.38	PHOTOCOPY EQUIP	01-5331-000-347	P	545
			328574	048348717	6/02/2010	223.69	PHOTOCOPY EQUIP	01-5331-000-347	P	545
						1,388.10	**			
40398	83000 02	XEROX CORPORATION INC	328041	048098484	6/01/2010	635.79	PHOTOCOPY EQUIP	01-5011-000-347	P	2027
			328042	048098435	6/01/2010	455.74	PHOTOCOPY EQUIP	01-5910-000-347	P	2239
			328043	048098442	6/01/2010	197.93	PHOTOCOPY EQUIP	01-5052-000-347	P	2262
			328044	048098428	6/01/2010	476.85	PHOTOCOPY EQUIP	01-5052-000-347	P	2262
			328045	048098433	6/01/2010	155.28	PHOTOCOPY EQUIP	01-5052-000-347	P	2262
			328501	048098447	6/01/2010	193.94	PHOTOCOPY EQUIP	01-5910-000-347	P	2239
			328502	048098459	6/01/2010	122.68	PHOTOCOPY EQUIP	01-5131-000-347	P	1995
						2,238.21	**			
40399	3447 00	IOZIG TECHNOLOGY	328575	28680	6/07/2010	1,580.00	COMPUTER EQUIPM	01-5092-000-305	P	3723

182 CHECKS WRITTEN: 1,802,593.76



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ANDERSON COUNTY  
 SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

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CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			DESCRIPTION	ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
40400	1826 01	GLOBAL EQUIPMENT CO. INC	328226	103505948	5/04/2010	857.07	PROGRAM EXPENDI	173-5855-000-241	P 3726
40401	2471 00	CRESTWOOD TECHNOLOGY GRP	328212	061003A	5/26/2010	340.50 340.50 **	PROGRAM - FEDER	195-5921-003-241	P 1906
40402	3580 00	PALMETTO BANK, THE	328469	2544	6/03/2010	442.48 442.48 **	PROGRAM - STATE	195-5921-002-241	F 11111
40403	4193 01	OFFICE DEPOT INC	328477	1220536311	5/28/2010	18.02	PROGRAM EXPENDI	173-5855-000-241	P 3746
			328478	1219205470	5/24/2010	269.46	PROGRAM EXPENDI	173-5855-000-241	P 3749
			328479	5203727450	5/26/2010	403.83	PROGRAM EXPENDI	173-5855-000-241	P 3749
			328480	1218433529	5/21/2010	40.05	PROGRAM EXPENDI	173-5855-000-241	P 3698
						731.36 **			

4 CHECKS WRITTEN: 2,371.41

REQUESTED BY: KBWATERS  
 13:38:44 6/23/2010

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 6/23/2010

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
=====	=====	=====	=====	=====	=====	=====	=====	=====
40404	7128 00	ABBEVILLE COUNTY FAMILY	328788	JUNE10	6/17/2010	237.08	WH - GARNISHED	01-2100-000-129 F 11111
40405	526 00	ACACIA LIFE INSURANCE	329089	JUNE10	6/21/2010	88.83	WH - COMPANION	01-2100-000-121 F 11111
40406	3533 00	ACTION TOWING	328959	JUNE15	6/15/2010	35.00	CONTRACTED LABO	01-5226-000-324 P 102
			328960	JUNE18	6/18/2010	35.00	CONTRACTED LABO	01-5226-000-324 P 102
						70.00	**	
40407	1404 00	ADVANCED FENCE SYSTEMS	328961	10586	5/18/2010	358.26	REPAIRS TO EQUI	01-5141-000-251 P 3842
40408	3652 02	AGILENT TECHNOLOGIES INC	328918	104842640	5/28/2010	124,223.44	CAPITAL PURCHAS	133-5907-003-499 P 3510
			328919	800212475	6/15/2010	885.00	CAPITAL PURCHAS	133-5907-003-499 P 3510
						125,108.44	**	
40409	532 00	AIRCRAFT SPRUCE &	328642	975031	4/20/2010	1,566.52	SUPPLIES - AVIA	440-5775-001-223 P 806
			328644	519823	4/21/2010	88.35	SUPPLIES - AVIA	440-5775-001-223 P 806
			328645	746406	4/21/2010	94.38	SUPPLIES - AVIA	440-5775-001-223 P 806
			328646	520559	4/22/2010	9.95	SUPPLIES - AVIA	440-5775-001-223 P 806
			328647	748336	4/24/2010	525.65	SUPPLIES - AVIA	440-5775-001-223 P 806
			328648	750715	4/27/2010	130.94	SUPPLIES - AVIA	440-5775-001-223 P 806
			328649	751646	4/28/2010	33.43	SUPPLIES - AVIA	440-5775-001-223 P 806
			328650	755355	5/04/2010	16.74	SUPPLIES - AVIA	440-5775-001-223 P 806
			328651	756527	5/05/2010	29.55	SUPPLIES - AVIA	440-5775-001-223 P 806
			328652	758151	5/07/2010	314.76	SUPPLIES - AVIA	440-5775-001-223 P 806
			328653	761487	5/12/2010	65.42	SUPPLIES - AVIA	440-5775-001-223 P 806
			328654	764820	5/17/2010	60.37	SUPPLIES - AVIA	440-5775-001-223 P 806
			328655	765771	5/18/2010	27.91	SUPPLIES - AVIA	440-5775-001-223 P 806
			328656	766462	5/19/2010	537.31	SUPPLIES - AVIA	440-5775-001-223 P 806
			328657	768272	5/21/2010	841.77	SUPPLIES - AVIA	440-5775-001-223 P 806
			328658	769304	5/24/2010	43.09	SUPPLIES - AVIA	440-5775-001-223 P 806
			328659	773080	5/28/2010	450.32	SUPPLIES - AVIA	440-5775-001-223 P 806
			328962	452752	12/09/2009	33.75	SUPPLIES - AVIA	440-5775-001-223 P 806
						1,737.17	**	
40410	6872 00	AIRGAS NATIONAL WELDERS	328963	24995691	5/31/2010	363.36	SUPPLIES - AUTO	01-5226-000-262 P 103
			328964	25026628	5/31/2010	5.28	SUPPLIES - AUTO	01-5226-000-262 P 103
						368.64	**	
40411	3143 00	ALLMED	328671	859508	6/08/2010	483.15	SUPPLIES - MEDI	193-5972-000-283 P 2344
			328965	129753	6/30/2010	638.00	SUPPLIES - MEDI	193-5972-000-283 P 2344
						1,121.15	**	
40412	5723 02	AMERI PRIDE UNIFORM SERV	328603	1800013908	6/10/2010	117.59	UNIFORMS AND CL	01-5226-000-280 P 329
			328604	1800013914	6/10/2010	386.95	UNIFORMS AND CL	01-5221-000-280 P 173
			328605	1800013911	6/10/2010	23.97	UNIFORMS AND CL	01-5221-000-280 P 173
			328606	1800013912	6/10/2010	72.08	UNIFORMS AND CL	01-5221-000-280 P 173
			328607	1800013913	6/10/2010	31.95	UNIFORMS AND CL	01-5221-000-280 P 173
			328660	1800003995	5/13/2010	27.61	SUPPLIES - SAFE	440-5775-001-284 P 2816
			328661	1800006681	5/20/2010	27.61	SUPPLIES - SAFE	440-5775-001-284 P 2816
			328662	1800009049	5/27/2010	30.19	SUPPLIES - SAFE	440-5775-001-284 P 2816
			328663	1800011355	6/03/2010	27.61	SUPPLIES - SAFE	440-5775-001-284 P 2816
			328664	1800013915	6/10/2010	27.61	SUPPLIES - SAFE	440-5775-001-284 P 2816
			328665	1800013909	6/10/2010	58.52	UNIFORMS AND CL	410-5612-641-280 P 186

REQUESTED BY: KBWATERS  
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ACCOUNTS PAYABLE CHECK REGISTER  
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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====		
	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION	
			328666	1800009062	5/27/2010	8.28	UNIFORMS AND CL	410-5612-641-280	P	186
			328667	1800013930	6/10/2010	8.28	UNIFORMS AND CL	410-5612-641-280	P	186
			328789	1800012811	6/08/2010	20.85	UNIFORMS AND CL	01-5091-000-280	P	581
			328790	1800015151	6/15/2010	20.85	UNIFORMS AND CL	01-5091-000-280	P	581
			328855	1800016234	6/17/2010	72.08	UNIFORMS AND CL	01-5221-000-280	P	173
			328856	1800016235	6/17/2010	31.95	UNIFORMS AND CL	01-5221-000-280	P	173
			328857	1800016236	6/17/2010	510.92	UNIFORMS AND CL	01-5221-000-280	P	173
			328858	1800016233	6/17/2010	23.97	UNIFORMS AND CL	01-5221-000-280	P	173
			328859	1800016231	6/17/2010	58.52	UNIFORMS AND CL	410-5612-641-280	P	186
			328860	1800009062	5/27/2010	8.28	UNIFORMS AND CL	410-5612-641-280	P	186
			328861	1800013910	6/10/2010	120.88	UNIFORMS AND CL	420-5954-000-280	P	299
			328862	1800012828	6/08/2010	25.40	UNIFORMS AND CL	420-5954-000-280	P	299
			328966	1800016230	6/17/2010	120.77	UNIFORMS AND CL	01-5226-000-280	P	329
			328967	1800015148	6/15/2010	93.53	UNIFORMS AND CL	01-5021-000-280	P	217
			328968	1800015149	6/15/2010	15.91	UNIFORMS AND CL	01-5021-000-280	P	217
			328969	1800015150	6/15/2010	14.68	UNIFORMS AND CL	01-5021-000-280	P	217
			328970	1800015152	6/15/2010	29.18	UNIFORMS AND CL	01-5021-000-280	P	217
			328971	1800015153	6/15/2010	31.77	UNIFORMS AND CL	01-5021-000-280	P	217
			328972	1800015154	6/15/2010	11.98	UNIFORMS AND CL	01-5021-000-280	P	217
			328973	1800015155	6/15/2010	10.05	UNIFORMS AND CL	01-5021-000-280	P	217
			328974	1800015156	6/15/2010	16.32	UNIFORMS AND CL	01-5021-000-280	P	217
						2,086.14	**			
40413	2880 00	AMERICAN LEGION POST 0014	329090	A2010-058	6/16/2010	5,000.00	COUNCIL RECREAT	164-5829-001-241	F	11111
40414	6302 01	AMERICAN SAFETY & HEALTH	328799	87435	6/06/2010	5.00	TRAINING FOR EM	193-5972-000-277	P	728
			328800	87436	6/07/2010	387.45	TRAINING FOR EM	193-5972-000-277	P	728
			328801	87700	6/10/2010	352.44	TRAINING FOR EM	193-5972-000-277	P	728
			328802	87704	6/10/2010	205.39	TRAINING FOR EM	193-5972-000-277	P	728
						950.28	**			
40415	4400 00	ANDERSON AUTO PARTS INC	328608	401703	6/09/2010	9.57	SUPPLIES - PART	01-5226-002-262	P	166
			328609	401736	6/10/2010	19.08	SUPPLIES - PART	01-5226-002-262	P	166
			328610	401702	6/09/2010	628.09	SUPPLIES - PART	01-5226-002-262	P	166
			328611	401587	6/09/2010	12.05	SUPPLIES - PART	01-5226-002-262	P	166
			328612	401584	6/09/2010	292.56	SUPPLIES - PART	01-5226-002-262	P	166
			328668	400762	6/01/2010	50.98	SUPPLIES - AVIA	440-5775-001-223	P	737
			328975	402589	6/17/2010	121.54	SUPPLIES - PART	01-5226-002-262	P	166
			328976	402569	6/17/2010	1.13	SUPPLIES - PART	01-5226-002-262	P	166
			328977	402567	6/17/2010	11.05	SUPPLIES - PART	01-5226-002-262	P	166
			328978	402469	6/17/2010	52.36	SUPPLIES - PART	01-5226-002-262	P	166
			328979	402453	6/16/2010	45.59	SUPPLIES - PART	01-5226-002-262	P	166
			328980	402429	6/16/2010	432.43	SUPPLIES - PART	01-5226-002-262	P	166
			328981	402416	6/16/2010	104.86	SUPPLIES - PART	01-5226-002-262	P	166
			328982	402380	6/16/2010	105.57	SUPPLIES - PART	01-5226-002-262	P	166
			328983	402364	6/16/2010	18.97	SUPPLIES - PART	01-5226-002-262	P	166
			328984	402176	6/14/2010	108.88	SUPPLIES - PART	01-5226-002-262	P	166
			328985	402173	6/14/2010	314.96	SUPPLIES - PART	01-5226-002-262	P	166
			328986	402172	6/14/2010	672.09	SUPPLIES - PART	01-5226-002-262	P	166
			328987	402167	6/14/2010	633.38	SUPPLIES - PART	01-5226-002-262	P	166
			328988	402165	6/14/2010	386.36	SUPPLIES - PART	01-5226-002-262	P	166
			328989	402121	6/14/2010	124.98	SUPPLIES - PART	01-5226-002-262	P	166
			328990	402103	6/14/2010	366.30	SUPPLIES - PART	01-5226-002-262	P	166

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
=====	=====	=====	=====	=====	=====	=====	=====	=====
			328991	402081	6/14/2010	90.84	SUPPLIES - PART	01-5226-002-262 P 166
			328992	401999	6/11/2010	3.00	SUPPLIES - PART	01-5226-002-262 P 166
			328993	401992	6/11/2010	4.17	SUPPLIES - PART	01-5226-002-262 P 166
			328994	401922	6/11/2010	68.40	SUPPLIES - PART	01-5226-002-262 P 166
			328995	401921	6/11/2010	99.54	SUPPLIES - PART	01-5226-002-262 P 166
			328996	401907	6/11/2010	17.99	SUPPLIES - PART	01-5226-002-262 P 166
			328997	401760	6/10/2010	19.08	SUPPLIES - PART	01-5226-002-262 P 166
			328998	400263	5/26/2010	158.17	SUPPLIES - PART	01-5226-002-262 P 166
			328999	400003	5/24/2010	7.19	SUPPLIES - PART	01-5226-002-262 P 166
			329000	398266	5/06/2010	7.77	SUPPLIES - PART	01-5226-002-262 P 166
						4,604.51	**	
40416	2156 00	ANDERSON CO "C" FUNDS	328613	REIMBURSE	6/16/2010	68.41	DT - "C" FUNDS	137-2600-100-139 F 11111
40417	1922 01	ANDERSON CO AIRPORT	329172	DOMINOES	6/22/2010	53.24	MEALS	440-5775-000-236 F 11111
			329173	WHITE JNS	6/22/2010	5.68	REPAIRS TO EQUI	440-5775-000-251 F 11111
						58.92	**	
40418	26055 00	ANDERSON CO CLERK OF CT	328791	JUNE10	6/17/2010	2,253.10	WH - GARNISHED	01-2100-000-129 F 11111
			328792	JUNE10	6/17/2010	302.98	WH - GARNISHED	440-2100-000-129 F 11111
						2,556.08	**	
40419	9332 00	ANDERSON CO SCHOOL DIST 5	328669	APR/MAY10	6/08/2010	188.20	ELECTRICITY AND	01-5021-000-212 F 11111
			328670	APR/MAY10	6/08/2010	114.04	WATER AND SEWER	01-5021-000-286 F 11111
						302.24	**	
40420	7500 00	ANDERSON FIRE & SAFETY	328793	39521	6/09/2010	63.60	SUPPLIES - SAFE	181-5917-001-284 P 2894
			329001	39012	5/14/2010	880.92	REPAIRS TO BUIL	360-5231-009-250 P 3703
						944.52	**	
40421	814 00	ANDERSON FORD LLC	328614	168851	6/10/2010	67.93	SUPPLIES - PART	01-5226-002-262 P 1177
			328615	168808	6/09/2010	27.05	SUPPLIES - PART	01-5226-002-262 P 1177
			328616	168797	6/09/2010	98.53	SUPPLIES - PART	01-5226-002-262 P 1177
			328617	168791	6/09/2010	216.38	SUPPLIES - PART	01-5226-002-262 P 1177
			328618	168726	6/07/2010	75.00	SUPPLIES - PART	01-5226-002-262 P 1177
			328619	293339	6/09/2010	570.02	CONTRACTED LABO	01-5226-000-324 P 1178
			328620	293077	6/04/2010	419.11	CONTRACTED LABO	01-5226-000-324 P 1178
			328621	292640	6/07/2010	1,878.23	CONTRACTED LABO	01-5226-000-324 P 1178
			328622	292083C	5/24/2010	986.68	CONTRACTED LABO	01-5226-000-324 P 1178
			328831	1915	6/09/2010	21,914.00	CAPITAL PURCHAS	01-5900-101-499 P 3289
			328832	1914	6/09/2010	21,914.00	CAPITAL PURCHAS	01-5900-101-499 P 3289
			328833	1492	6/01/2010	21,914.00	CAPITAL PURCHAS	01-5900-101-499 P 3289
			328838	1458	6/09/2010	21,914.00	CAPITAL PURCHAS	01-5900-101-499 P 3289
			328839	1459	6/09/2010	21,914.00	CAPITAL PURCHAS	01-5900-101-499 P 3289
			328840	1460	6/09/2010	21,914.00	CAPITAL PURCHAS	01-5900-101-499 P 3289
			328841	1466	6/09/2010	21,914.00	CAPITAL PURCHAS	01-5900-101-499 P 3289
			328842	1465	6/09/2010	21,914.00	CAPITAL PURCHAS	01-5900-101-499 P 3289
			328843	1461	6/09/2010	21,914.00	CAPITAL PURCHAS	01-5900-101-499 P 3289
			328884	1493	6/01/2010	21,914.00	CAPITAL PURCHAS	01-5900-101-499 P 3289
			328885	1494	6/03/2010	21,914.00	CAPITAL PURCHAS	01-5900-101-499 P 3289
			328886	1910	6/08/2010	21,914.00	CAPITAL PURCHAS	01-5900-101-499 P 3289
			328887	1916	6/09/2010	21,914.00	CAPITAL PURCHAS	01-5900-101-499 P 3289
			329002	169058	6/16/2010	8.16	SUPPLIES - PART	01-5226-002-262 P 1177

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
=====	=====	=====	=====	=====	=====	=====	=====	=====	
			329003	169011	6/15/2010	259.24	SUPPLIES - PART	01-5226-002-262	P 1177
			329004	168974	6/14/2010	83.83	SUPPLIES - PART	01-5226-002-262	P 1177
			329005	168972	6/14/2010	69.22	SUPPLIES - PART	01-5226-002-262	P 1177
			329006	168969	6/14/2010	309.58	SUPPLIES - PART	01-5226-002-262	P 1177
			329007	168958	6/14/2010	369.58	SUPPLIES - PART	01-5226-002-262	P 1177
			329008	168942	6/14/2010	59.53	SUPPLIES - PART	01-5226-002-262	P 1177
			329009	168944	6/14/2010	51.89	SUPPLIES - PART	01-5226-002-262	P 1177
			329010	168930	6/14/2010	826.97	SUPPLIES - PART	01-5226-002-262	P 1177
			329011	168864	6/10/2010	47.83	SUPPLIES - PART	01-5226-002-262	P 1177
			329012	168876	6/11/2010	119.06	SUPPLIES - PART	01-5226-002-262	P 1177
			329013	292940	6/15/2010	404.59	CONTRACTED LABO	01-5226-000-324	P 1178
						291,446.31	**		
40422	5772 00	ANDERSON NEUROLOGICAL	329014	27932	5/04/2010	580.00	MEDICAL	01-5141-000-346	P 3862
40423	5986 00	ANDERSON OUTDOOR POWER	328863	12563	6/02/2010	369.94	REPAIRS TO BUIL	420-5954-000-250	P 3709
40424	403 01	ANDERSON REGIONAL LANDFIL	329137	344	5/30/2010	746.01	DISPOSAL FEE	420-5954-000-370	P 351
			329138	342	5/30/2010	46,078.52	DISPOSAL FEE	420-5954-000-370	P 351
			329139	345	5/30/2010	85,537.88	DISPOSAL FEE	420-5954-000-370	P 351
						132,362.41	**		
40425	9700 00	ANDERSON TIRE & AUTO	328623	4563	5/27/2010	910.40	SUPPLIES - PART	01-5226-002-262	P 169
			328624	4560	5/24/2010	159.00	SUPPLIES - PART	01-5226-002-262	P 169
			328625	4559	5/21/2010	1,069.40	SUPPLIES - PART	01-5226-002-262	P 169
			328626	4557	5/21/2010	360.89	SUPPLIES - PART	01-5226-002-262	P 169
			328627	4555	5/21/2010	461.68	SUPPLIES - PART	01-5226-002-262	P 169
			328628	4554	5/20/2010	468.85	SUPPLIES - PART	01-5226-002-262	P 169
			328629	4553	5/18/2010	800.85	SUPPLIES - PART	01-5226-002-262	P 169
						4,231.07	**		
40426	2361 05	ANDERSON UN % OFFICE OF	328844	052110GP	5/21/2010	5,670.00	RENTAL OF LAND	193-5972-000-254	P 3779
40427	5761 00	ANDERSON WINNELSON CO.	329015	96917	5/28/2010	223.66	REPAIRS TO BUIL	360-5231-008-250	P 280
40428	3547 07	AT&T	328845	803M248250	6/14/2010	462.84	TELEPHONE	01-5161-000-275	F 11111
			329091	8642255971	5/29/2010	212.05	TELEPHONE	01-5021-000-275	F 11111
			329092	8642250060	5/29/2010	98.35	TELEPHONE	01-5021-000-275	F 11111
						773.24	**		
40429	11500 00	ATTAWAY INC	328795	151730	4/28/2010	486.90	PROGRAM EXPENDI	102-5901-032-241	P 3797
			328846	151832	4/30/2010	53.00	PRINTING	01-5068-000-245	P 3796
						539.90	**		
40430	6044 00	BALLOONS OVER ANDERSON	329093	A2010-055	6/16/2010	3,000.00	COUNCIL RECREAT	164-5829-001-241	F 11111
40431	16300 00	BLUE RIDGE ELECTRIC COOP	328678	11555601	6/10/2010	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
40432	5288 00	BLUE RIDGE PURE WATER INC	329016	52980	6/17/2010	132.45	MEALS	01-5141-000-236	P 250
40433	272 00	BLUE RIDGE SECURITY	328630	535075	5/01/2010	103.50	SUPPLIES - MRF	420-5954-000-276	P 260
40434	13000 00	BOB BARKER COMPANY	329017	1000897954	6/08/2010	18.97	SUPPLIES - BOAR	01-5141-000-263	P 480

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
40435	2073 00	BP	329018	25215010	6/11/2010	52.00	FUEL AND OIL	01-5141-000-216	P 115
40436	418 00	BRITT PETERS & ASSOC INC	329140	9003	5/27/2010	3,034.50	REPAIRS TO BUIL	360-5231-008-250	P 3915
40437	2702 02	BROADWAY TECHNOLOGIES	329019	3142	3/30/2010	212.02	REPAIRS TO EQUI	01-5955-000-251	P 3308
40438	6234 00	BRUCE, SHANE	329174	NACO	6/22/2010	7.22	MEALS	107-5352-000-236	F 11111
			329175	NACO	6/22/2010	80.36	TRAVEL	107-5352-000-279	F 11111
						87.58	**		
40439	4292 00	CALIFORNIA STATE DISBURSE	328796	JUNE10	6/18/2010	57.69	WH - GARNISHED	01-2100-000-129	F 11111
40440	4395 01	CAROLINA BG	329021	134077	6/17/2010	643.63	SUPPLIES - PART	01-5226-002-262	P 177
			329022	134076	6/17/2010	643.63	SUPPLIES - PART	01-5226-002-262	P 177
			329023	134075	6/17/2010	636.62	SUPPLIES - PART	01-5226-002-262	P 177
			329024	134074	6/17/2010	926.97	SUPPLIES - PART	01-5226-002-262	P 177
						2,850.85	**		
40441	6606 01	CAROLINA FIRST	328805	MAY2010	6/21/2010	174.30	SUPPLIES - OFFI	01-5011-000-269	F 11111
			328806	MAY2010	6/21/2010	199.97	SUPPLIES - OFFI	01-5015-000-269	F 11111
			328807	MAY2010	6/21/2010	525.90	SUPPLIES - OFFI	01-5043-000-269	F 11111
			328808	MAY2010	6/21/2010	126.47	SUPPLIES - OFFI	01-5065-000-269	F 11111
			328809	MAY2010	6/21/2010	243.48	SUPPLIES - SAFE	01-5141-001-284	F 11111
			328810	MAY2010	6/21/2010	300.00	DUES AND SUBSCR	01-5221-000-211	F 11111
			328811	MAY2010	6/21/2010	157.41	MEALS	01-5221-000-236	F 11111
			328812	MAY2010	6/21/2010	890.00	TRAINING FOR EM	01-5221-000-277	F 11111
			328813	MAY2010	6/21/2010	37.10	SUPPLIES - SAFE	01-5221-000-284	F 11111
			328814	MAY2010	6/21/2010	1,622.70	TRAVEL	107-5352-000-279	F 11111
			328815	MAY2010	6/21/2010	300.00	REGISTRATION FE	107-5352-000-294	F 11111
			328816	MAY2010	6/21/2010	17.00	REGISTRATION FE	193-5972-000-294	F 11111
			328817	MAY2010	6/21/2010	95.97	MEALS	410-5611-000-236	F 11111
			328818	MAY2010	6/21/2010	740.94	REPAIRS TO BUIL	440-5775-000-250	F 11111
						5,431.24	**		
40442	6606 02	CAROLINA FIRST	329125	MAY2010	6/22/2010	74.90	DUES AND SUBSCR	01-5044-000-211	F 11111
			329126	MAY2010	6/22/2010	511.64	TRAVEL	01-5141-001-279	F 11111
			329127	MAY2010	6/22/2010	550.00	PROGRAM EXPENDI	01-5181-000-241	F 11111
			329128	MAY2010	6/22/2010	306.00	ADVERTISING	01-5955-000-201	F 11111
			329129	MAY2010	6/22/2010	219.08	PRINTING	01-5955-000-245	F 11111
			329130	MAY2010	6/22/2010	3,705.51	CAPITAL PURCHAS	165-5912-021-499	F 11111
			329131	MAY2010	6/22/2010	413.40	PROGRAM EXPENDI	191-5919-000-241	F 11111
			329133	MAY2010	6/22/2010	876.60	SUPPLIES - AVIA	440-5775-001-223	F 11111
						6,657.13	**		
40443	6606 03	CAROLINA FIRST	329134	MAY2010	6/22/2010	47.55	FOOD	01-5031-000-215	F 11111
			329135	MAY2010	6/22/2010	329.40	SUPPLIES - OFFI	01-5031-000-269	F 11111
			329136	MAY2010	6/22/2010	25.00	TRAVEL	01-5031-000-279	F 11111
						401.95	**		
40444	860 00	CARQUEST AUTO PARTS	328631	2798114322	6/09/2010	24.80	SUPPLIES - PART	01-5226-002-262	P 105
			329026	151462	6/11/2010	37.21	SUPPLIES - PART	01-5226-002-262	P 105
						62.01	**		

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB =====	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
40445	6816 00	CARRSTAR INDUSTRIES	329027	490163	5/11/2010	228.68	SUPPLIES - CLEA	01-5141-000-265 P 3844
40446	28702 00	CARTER EXTERMINATING CO	328847	20100610	6/01/2010	65.00	EXTERMINATORS	01-5161-000-312 P 430
			328848	20100520	5/20/2010	50.00	EXTERMINATORS	01-5161-000-312 P 3787
						115.00	**	
40447	23400 00	CATHEY'S EGG FARM	329028	0615	6/15/2010	132.00	FOOD	01-5141-000-215 P 487
40448	52660 02	CEMEX	328632	9419513112	6/08/2010	359.79	CIP -	139-5702-037-401 P 3766
40449	492 01	CITY OF ANDERSON	328633	DARW#18	6/17/2010	1,873.17	PROGRAM EXPENDI	118-5970-001-241 F 11111
40450	492 04	CITY OF ANDERSON	328920	JULY2010	6/28/2010	228,463.23	DEPOSITS WITH C	410-1500-300-302 F 11111
40451	492 03	CITY OF ANDERSON PARKS &	329094	A2010-056	6/16/2010	5,000.00	COUNCIL RECREAT	164-5829-001-241 F 11111
40452	54450 00	COMMUNICATION SERVICE CTR	329030	101940	6/15/2010	137.03	COMMUNICATION E	01-5221-000-306 P 290
40453	27550 00	COOPER SAND & GRAVEL CO	329031	MARCH	4/05/2010	477.00	LANDSCAPING	01-5955-001-313 P 3854
40454	6113 00	CROWE'S CORP PROMOTIONS	328864	3599	4/25/2010	364.49	PROGRAM EXPENDI	177-5864-000-241 P 3869
40455	7295 00	DAVIDSON P.A.,TODD R	328921	1467	6/17/2010	230.00	CIP -	176-5914-008-401 P 3880
			328922	1467	6/17/2010	50.00	SUPPLIES - ASPH	164-5828-001-261 P 3881
						280.00	**	
40456	6017 01	DESIGNLAB INC	328797	128335	3/24/2010	203.52	UNIFORMS AND CL	193-5972-000-280 P 952
40457	41 00	DIAMOND SPRINGS WATER	329036	277452	5/21/2010	8.43	MEALS	01-5955-000-236 P 23
40458	30250 00	DICKSON COMPANY, C C	329032	15236815	6/07/2010	2.42	REPAIRS TO BUIL	360-5231-008-250 P 282
			329033	15228228	6/03/2010	580.40	REPAIRS TO BUIL	360-5231-008-250 P 282
			329034	15247510	6/08/2010	79.24	REPAIRS TO BUIL	360-5231-008-250 P 282
			329035	15229979	6/04/2010	11.60	REPAIRS TO BUIL	360-5231-008-250 P 282
						673.66	**	
40459	706 00	DISCOUNT BARK CO	328866	25294	5/14/2010	964.60	LANDSCAPING	420-5954-000-313 P 3506
			329037	CIVCENTER4	6/14/2010	481.24	REPAIRS TO BUIL	360-5231-009-250 P 3477
			329038	CIVCENTER	5/05/2010	909.48	REPAIRS TO BUIL	360-5231-009-250 P 3694
			329039	CIVCENTER2	5/05/2010	258.64	REPAIRS TO BUIL	360-5231-009-250 P 3694
						2,613.96	**	
40460	31600 00	DUKE ENERGY	328679	1877663227	6/07/2010	19.14	ELECTRICITY AND	410-5612-641-212 F 11111
			328680	3375969	6/07/2010	27.74	ELECTRICITY AND	410-5612-641-212 F 11111
			328681	277228	6/07/2010	17.49	ELECTRICITY AND	410-5612-641-212 F 11111
			328682	4344157	6/10/2010	46.58	ELECTRICITY AND	410-5612-641-212 F 11111
			328683	277229	6/03/2010	54.64	ELECTRICITY AND	410-5612-641-212 F 11111
			328684	370882	6/03/2010	101.13	ELECTRICITY AND	410-5612-641-212 F 11111
			328685	277231	6/03/2010	235.35	ELECTRICITY AND	410-5612-641-212 F 11111
			328686	277219	6/04/2010	1,438.47	ELECTRICITY AND	410-5612-641-212 F 11111
			328687	3375968	6/04/2010	23.02	ELECTRICITY AND	410-5612-641-212 F 11111
			328688	55067	6/04/2010	69.96	ELECTRICITY AND	410-5612-641-212 F 11111
			328689	1172906238	6/04/2010	52.47	ELECTRICITY AND	410-5612-641-212 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			328690	277214	6/08/2010	3,135.38	ELECTRICITY AND	01-5021-000-212	F 11111
			328691	2050842	6/08/2010	60.72	ELECTRICITY AND	01-5021-000-212	F 11111
			328692	2070816083	6/08/2010	54.09	ELECTRICITY AND	01-5021-000-212	F 11111
			328693	1940902517	6/08/2010	1,444.68	ELECTRICITY AND	01-5021-000-212	F 11111
			328694	1874568	6/08/2010	245.07	ELECTRICITY AND	01-5021-000-212	F 11111
			328695	1874574	6/08/2010	71.72	ELECTRICITY AND	01-5021-000-212	F 11111
			328696	1935720852	6/08/2010	93.83	ELECTRICITY AND	01-5021-000-212	F 11111
			328697	4064931	6/08/2010	309.82	ELECTRICITY AND	01-5021-000-212	F 11111
			328698	2350964	6/10/2010	17.70	ELECTRICITY AND	01-5021-000-212	F 11111
			328699	190710	6/10/2010	17.70	ELECTRICITY AND	01-5021-000-212	F 11111
			328700	2867933	6/10/2010	29.38	ELECTRICITY AND	01-5021-000-212	F 11111
			328701	1100554	6/10/2010	15.18	ELECTRICITY AND	01-5021-000-212	F 11111
			328702	1506161682	6/10/2010	87.27	ELECTRICITY AND	01-5021-000-212	F 11111
			328923	1170645701	6/11/2010	221.18	ELECTRICITY AND	420-5954-000-212	F 11111
			328924	1385765055	6/04/2010	886.85	ELECTRICITY AND	410-5612-641-212	F 11111
			328925	1145255466	6/14/2010	27.74	ELECTRICITY AND	410-5612-641-212	F 11111
			328926	1926637772	6/14/2010	46.58	ELECTRICITY AND	410-5612-641-212	F 11111
			328927	1266960418	6/14/2010	61.22	ELECTRICITY AND	410-5612-641-212	F 11111
			329107	277213	6/14/2010	1,932.10	ELECTRICITY AND	01-5021-000-212	F 11111
			329108	1874561	6/14/2010	156.35	ELECTRICITY AND	01-5021-000-212	F 11111
			329109	1786667	6/14/2010	318.14	ELECTRICITY AND	01-5021-000-212	F 11111
			329110	277205	6/14/2010	1,812.02	ELECTRICITY AND	01-5021-000-212	F 11111
			329111	72926	6/14/2010	3,203.95	ELECTRICITY AND	01-5021-000-212	F 11111
			329112	1874571	6/14/2010	27.02	ELECTRICITY AND	01-5021-000-212	F 11111
			329113	4707667	6/14/2010	10,478.70	ELECTRICITY AND	01-5021-000-212	F 11111
			329114	1513276438	6/14/2010	9.16	ELECTRICITY AND	01-5021-000-212	F 11111
			329115	2503424	6/14/2010	17.16	ELECTRICITY AND	01-5021-000-212	F 11111
			329116	1116844762	6/14/2010	23.75	ELECTRICITY AND	01-5021-000-212	F 11111
			329117	4667799	6/14/2010	173.26	ELECTRICITY AND	01-5021-000-212	F 11111
			329118	1465744168	6/14/2010	71.37	ELECTRICITY AND	01-5021-000-212	F 11111
			329119	1874566	6/14/2010	81.64	ELECTRICITY AND	01-5021-000-212	F 11111
			329120	3498995	6/14/2010	66.48	ELECTRICITY AND	01-5021-000-212	F 11111
			329121	1959465677	6/16/2010	29.82	ELECTRICITY AND	01-5021-000-212	F 11111
			329122	2096398728	6/16/2010	34.99	ELECTRICITY AND	01-5021-000-212	F 11111
			329123	3909531	6/15/2010	37.99	ELECTRICITY AND	01-5021-000-212	F 11111
			329124	3141036	5/18/2010	2,772.87	ELECTRICITY AND	01-5302-000-212	F 11111
						30,158.87	**		
40461	6057 00	EDDIE'S BAR-B-QUE	329225	489263	6/19/2010	2,015.00	PROGRAM EXPENDI	191-5919-000-241	P 3923
40462	5916 00	EDDY'S VAC SHACK	328672	100815	6/09/2010	87.81	SUPPLIES - CLEA	01-5021-000-265	P 216
			328673	100816	6/08/2010	38.64	SUPPLIES - CLEA	01-5021-000-265	P 216
			328674	100817	6/11/2010	666.34	SUPPLIES - CLEA	01-5021-000-265	P 216
						792.79	**		
40463	4548 00	ELECTRIC CITY UTILITIES	328703	5000311020	6/07/2010	8.00	WATER AND SEWER	01-5021-000-286	F 11111
40464	32650 00	ELLIS BICYCLE SHOP INC	329040	89118	6/11/2010	38.05	SUPPLIES - PART	01-5226-002-262	P 123
40465	5649 00	EMERSON WESTWOOD CO	329041	2864260480	6/07/2010	237.00	REPAIRS TO EQUI	01-5955-000-251	P 3853
			329042	1864260480	5/28/2010	675.00	REPAIRS TO BUIL	360-5231-009-250	P 3741
						912.00	**		



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	NO.	NAME		NUMBER	DATE	AMOUNT		
40466	5190 00	EMSCHARTS INC	328675	1006C9981	6/15/2010	3,041.00	COMPUTER SOFTWA	193-5972-000-209 P 3628
40467	4740 00	ESSCO INC	328676	68770	5/04/2010	736.95	SUPPLIES - AVIA	440-5775-001-223 P 3649
40468	6715 00	EVENT PARTNERS INC	329043	032	6/18/2010	652.50	AR - ASEC	01-1320-500-175 P 3855
40469	4912 00	FBMC -SC MONEYPLUS	328798	JUNE10	6/17/2010	260.41	AR - PUBLIC DE	01-1320-500-709 F 11111
40470	6172 00	FERGUSON ENTERPRISE	328867	0236465	6/10/2010	604.42	LANDSCAPING	01-5221-000-313 P 3823
40471	3940 01	FLOWERS BAKING CO	329044	15413050	6/11/2010	335.70	FOOD	01-5141-000-215 P 1287
			329045	15413180	6/15/2010	446.79	FOOD	01-5141-000-215 P 1287
						782.49	**	
40472	664 93	FLOYD, ASHLEY	328928	DEP REFUND	6/21/2010	100.00	FARMERS' MARKET	01-4100-600-144 F 11111
40473	4679 00	FOOTHILLS COMMUNITY FOUND	329095	A2010-057	6/16/2010	5,000.00	COUNCIL RECREAT	164-5829-001-241 F 11111
40474	257 00	FORMS & SUPPLY INC	328634	1008197-0	6/09/2010	305.15	SUPPLIES - OFFI	01-5221-000-269 P 68
			328636	1003865-0	6/03/2010	166.83	SUPPLIES - OFFI	01-5131-000-269 P 210
			328851	9507829-0	5/24/2010	46.71	SUPPLIES - OFFI	01-5046-000-269 P 3584
			328868	1017906-0	6/16/2010	327.93	SUPPLIES - OFFI	01-5042-000-269 P 76
			329046	1015634-0	6/15/2010	1.88	SUPPLIES - OFFI	137-5985-000-269 P 302
			329047	1015579-0	6/15/2010	199.89	SUPPLIES - OFFI	137-5985-000-269 P 302
			329141	1023159-0	6/18/2010	568.86	SUPPLIES - OFFI	01-5091-000-269 P 583
			329142	1023188-0	6/18/2010	31.27	SUPPLIES - OFFI	01-5091-000-269 P 583
			329200	9503849-0	5/20/2010	606.49	SUPPLIES - OFFI	01-5053-000-269 P 239
						2,255.01	**	
40475	5301 00	FRATERNAL ORDER OF POLICE	329096	JUNE10	6/21/2010	4,793.55	WH -FOP LODGE	01-2100-000-117 F 11111
			329097	JUNE10	6/21/2010	12.00	WH -FOP LODGE	102-2100-000-117 F 11111
			329098	JUNE10	6/21/2010	40.14	WH -FOP LODGE	112-2100-000-117 F 11111
			329099	JUNE10	6/21/2010	110.28	WH -FOP LODGE	121-2100-000-117 F 11111
			329100	JUNE10	6/21/2010	33.45	WH -FOP LODGE	136-2100-000-117 F 11111
			329101	JUNE10	6/21/2010	80.28	WH -FOP LODGE	145-2100-000-117 F 11111
			329102	JUNE10	6/21/2010	6.00	WH -FOP LODGE	156-2100-000-117 F 11111
			329103	JUNE10	6/21/2010	30.00	WH -FOP LODGE	166-2100-000-117 F 11111
			329104	JUNE10	6/21/2010	40.14	WH -FOP LODGE	181-2100-000-117 F 11111
						5,145.84	**	
40476	5505 00	FROEHLING & ROBERTSON INC	328852	046707	6/11/2010	388.21	CIP -	139-5702-037-401 P 2984
			328853	046707	6/11/2010	1,215.29	CIP	139-5702-038-401 P 2802
						1,603.50	**	
40477	2757 00	GERALD'S RADIATOR REPAIR	329048	047449	6/11/2010	35.00	CONTRACTED LABO	01-5226-000-324 P 180
40478	3122 00	GOLDIE & ASSOCIATES	328869	1005115	6/11/2010	1,102.50	PROFESSIONAL SE	410-5612-641-304 P 317
			328870	1005113	6/11/2010	500.00	PROFESSIONAL SE	410-5612-641-304 P 317
						1,602.50	**	
40479	4829 00	GUS'S HOME CENTER	328871	123093	5/25/2010	39.44	SUPPLIES - MRF	420-5954-000-276 P 3623
40480	3953 00	HANKS, DANETTE	328637	5/20 6/1CC	6/16/2010	680.00	PROFESSIONAL SE	01-5011-000-304 P 563

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	NO.	NAME		NUMBER	DATE	AMOUNT		
40481	29650 00	HANSON AGGREGATES S E INC	328638	1601291	6/03/2010	1,260.74	SUPPLIES - STON	01-5221-000-244 P 444
			328639	1603900	6/05/2010	497.35	SUPPLIES - STON	01-5221-000-244 P 444
			328640	1605433	6/09/2010	124.94	SUPPLIES - STON	01-5221-000-244 P 444
			329050	1609309	6/11/2010	245.47	SUPPLIES - STON	01-5221-000-244 P 444
			329051	1608038	6/10/2010	160.49	SUPPLIES - STON	01-5221-000-244 P 444
			329052	1606822	6/10/2010	245.04	SUPPLIES - STON	01-5221-000-244 P 444
						2,534.03	**	
40482	5994 00	HELGESON, BRUCE	329143	5/25PERFOR	6/21/2010	375.00	PROGRAM EXPENDI	01-5068-000-241 P 3917
40483	5878 00	HERITAGE PROPANE	329053	75636	3/23/2010	309.56	FUEL AND OIL	01-5955-000-216 P 3313
40484	3907 00	HILTON HEAD MARRIOTT	329176	FLOYD/SCAC	6/18/2010	754.36	LODGING	01-5011-000-293 F 11111
40485	3907 00	HILTON HEAD MARRIOTT	329177	EDDLE/SCAC	6/18/2010	942.95	LODGING	01-5011-000-293 F 11111
40486	1847 00	HILTON OCEANFRONT RESORT	329178	MOORE/SCAC	6/18/2010	969.72	LODGING	01-5011-000-293 F 11111
40487	76 05	HOME DEPOT	329054	4211273	4/07/2010	266.82	REPAIRS TO BUIL	360-5231-009-250 P 3307
			329055	7225215	5/13/2010	173.69	REPAIRS TO BUIL	360-5231-009-250 P 3307
			329056	5060618	6/14/2010	155.67	REPAIRS TO BUIL	01-5141-000-250 P 484
			329057	9054902	6/10/2010	216.03	REPAIRS TO BUIL	01-5141-000-250 P 484
			329058	4060678	6/15/2010	50.33	REPAIRS TO BUIL	01-5141-000-250 P 484
			329059	0990261	6/09/2010	431.98	REPAIRS TO BUIL	01-5141-000-250 P 484
			329144	8992016	6/21/2010	490.18	SUPPLIES - SPEC	01-5064-000-273 P 1515
						1,784.70	**	
40488	1981 00	HOMELAND PARK FIRE DEPT	329105	A2010-061	6/16/2010	1,000.00	COUNCIL RECREAT	164-5829-002-241 F 11111
40489	5068 00	HONEA PATH MIDDLE SCHOOL	329223	A2010-054	6/15/2010	500.00	COUNCIL RECREAT	164-5829-001-241 F 11111
40490	458 00	HUMPHREYS, GINA S	328819	CPA EDU	6/21/2010	214.00	MEALS	01-5046-000-236 F 11111
			329179	NACO	6/22/2010	7.22	MEALS	107-5352-000-236 F 11111
			329180	NACO	6/22/2010	122.00	TRAVEL	107-5352-000-279 F 11111
						343.22	**	
40491	5799 01	INTERNAL REVENUE SERVICE	328804	JUNE10	6/17/2010	276.00	WH - GARNISHED	01-2100-000-129 F 11111
40492	4391 02	INTERSTATE BATTERY	328641	53537	5/26/2010	65.55	SUPPLIES - PART	01-5226-002-262 P 174
			329060	307692	6/18/2010	102.70	SUPPLIES - PART	01-5226-002-262 P 174
			329061	556671880	6/17/2010	694.73	SUPPLIES - PART	01-5226-002-262 P 174
			329062	458900593	6/10/2010	261.78	SUPPLIES - PART	01-5226-002-262 P 174
			329063	53591	6/08/2010	308.10	SUPPLIES - PART	01-5226-002-262 P 174
			329064	53585	6/08/2010	102.70	SUPPLIES - PART	01-5226-002-262 P 174
			329065	556671641	6/03/2010	153.05	SUPPLIES - PART	01-5226-002-262 P 174
			329066	458900385	5/27/2010	197.34	SUPPLIES - PART	01-5226-002-262 P 174
						1,885.95	**	
40493	2903 00	ISCO INC	329067	MOP SUPPLI	5/18/2010	295.22	SUPPLIES - CLEA	01-5955-001-265 P 3743
40494	7047 00	IT FLEET SERVICES INC	328803	ITFS147872	5/14/2010	324.45	SUPPLIES - OFFI	01-5081-000-269 P 3333
40495	4990 00	JANPAK GREENVILLE PAPER	328704	S4499223.1	6/07/2010	934.56	SUPPLIES - CONT	01-5021-000-267 P 526

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====		
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			328705	S4499224.1	6/09/2010	934.56	SUPPLIES - CONT	01-5021-000-267	P	526
			329068	S4499153.1	5/26/2010	634.73	SUPPLIES - CLEA	01-5955-003-265	P	3493
			329069	S4483853.1	6/10/2010	512.71	SUPPLIES - CONT	01-5021-000-267	P	301
						3,016.56	**			
40496	4200 00	JOHNSON & JOHNSON SEPTIC	329070	489688	6/14/2010	150.00	REPAIRS TO EQUI	01-5141-000-251	P	243
40497	5246 00	JOHNSON IND % ACCTS REC	328706	8280988	6/09/2010	655.27	SUPPLIES - PART	01-5226-002-262	P	179
			329145	8295235	6/15/2010	1,334.15	SUPPLIES - PART	01-5226-002-262	P	179
						1,989.42	**			
40498	7031 00	K I C INC	329071	10974710	5/18/2010	467.99	REPAIRS TO EQUI	01-5955-000-251	P	3562
			329072	109835	5/24/2010	415.94	SUPPLIES - CLEA	01-5955-003-265	P	3492
						883.93	**			
40499	2216 00	LAKESIDE ASPHALT LLC	329073	1885	5/28/2010	6,084.35	SUPPLIES - ASPH	01-5221-000-261	P	439
			329074	1855	5/17/2010	14,005.76	SUPPLIES - ASPH	01-5221-000-261	P	439
			329075	1906	6/11/2010	12,770.07	SUPPLIES - ASPH	01-5221-000-261	P	439
						32,860.18	**			
40500	6227 00	LAPRADE GOV'T SALES	328872	4125	6/01/2010	5,255.00	CAPITAL PURCHAS	01-5900-101-499	P	3832
			328873	4126	6/01/2010	2,535.00	CAPITAL PURCHAS	01-5900-101-499	P	3832
			329076	4088	5/27/2010	85.66	SUPPLIES - PART	01-5226-002-262	P	178
			329077	4085	5/27/2010	92.00	SUPPLIES - PART	01-5226-002-262	P	178
						7,967.66	**			
40501	4934 00	LAZER CONSTRUCTION CO INC	329146	7110-05	6/01/2010	158,940.00	CIP - TOWNSEND	315-5938-004-401	P	2634
40502	3306 00	LESLEY COURTS & PAVING	329078	2681	5/27/2010	780.00	REPAIRS TO BUIL	360-5231-009-250	P	3859
			329079	2680	5/17/2010	780.00	REPAIRS TO BUIL	360-5231-009-250	P	3800
						1,560.00	**			
40503	6031 00	LIBERTY JUVENILE HOLDING	329080	MAY 2010	6/09/2010	1,815.00	JUVENILE FACILI	01-5141-000-318	P	485
40504	6989 00	LINCOLN NATIONAL LIFE INS	328929	06212010	6/21/2010	89.20	W/H - PILOT LIF	01-2100-000-139	F	11111
40505	48395 00	LITTLEJOHN PORTABLE	328879	117614	6/11/2010	203.60	SERVICE CONTRAC	420-5954-000-375	P	298
			329181	117050	5/20/2010	75.33	COUNCIL RECREAT	164-5829-004-241	P	1556
						278.93	**			
40506	6340 00	LLOYD, VALERIE	328763	SEMINAR	5/28/2010	361.00	TRAVEL	01-5225-000-279	F	11111
			328764	RIGHTOFWAY	5/28/2010	40.00	TRAVEL	01-5225-000-279	F	11111
			328765	NASHVILLE	5/28/2010	127.00	MEALS	01-5225-000-236	F	11111
						528.00	**			
40507	48750 00	LOW-RAY CO INC	328707	2745	4/07/2010	70.52	SUPPLIES - AVIA	440-5775-001-223	P	1976
40508	48800 01	LOWES CREDIT SERVICES	328880	08174/0602	6/02/2010	467.01	CIP - NO SPECIF	420-1800-000-001	P	3679
			328881	19231/0602	6/02/2010	333.02	CIP - NO SPECIF	420-1800-000-001	P	3679
			329081	4778/0621	6/21/2010	434.18	SUPPLIES - SPEC	01-5064-000-273	P	1512
			329082	14838/0615	6/15/2010	84.76	REPAIRS TO BUIL	360-5231-008-250	P	83
			329083	04029/0610	6/10/2010	12.82	REPAIRS TO BUIL	360-5231-008-250	P	83
						1,331.79	**			

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40509	4748 00	LOWRY OIL CO INC	328708	90841	5/17/2010	382.18	LUBRICANTS	440-5775-001-222	P 740
			328930	90663/4024	3/30/2010	619.27	LUBRICANTS	440-5775-001-222	P 740
			328931	90672/4024	3/30/2010	179.49	LUBRICANTS	440-5775-001-222	P 740
			328932	90679/4024	4/01/2010	79.90	LUBRICANTS	440-5775-001-222	P 740
			328933	90684/4024	4/02/2010	46.32	LUBRICANTS	440-5775-001-222	P 740
			328934	90646/6050	3/24/2010	57.56	REPAIRS TO EQUI	420-5954-000-251	P 2997
						1,364.72	**		
40510	7293 00	MAGNOLIA VETERINARY HOSPI	328709	276065	4/24/2010	55.00	VETERINARY SERV	01-5161-000-345	P 2383
40511	6924 00	MEDFIRST STAFFING	329084	357024	5/27/2010	532.00	PROFESSIONAL SE	01-5141-000-304	P 3843
			329085	357044	6/03/2010	772.00	PROFESSIONAL SE	01-5141-000-304	P 3858
						1,304.00	**		
40512	3900 00	MEDSHORE AMBULANCE	329224	10-29568	6/10/2010	57,881.25	EMERGENCY MEDIC	193-5972-000-310	F 11111
40513	2968 00	MIRACLE REC EQUIP CO	329086	697984	4/30/2010	1,123.52	CIP - BLDG MAIN	360-5231-008-401	P 3244
40514	5887 00	MOON, JOE KEITH	328710	15	6/10/2010	682.50	LANDSCAPING	01-5221-000-313	P 87
			328711	16	6/11/2010	487.50	LANDSCAPING	01-5221-000-313	P 87
						1,170.00	**		
40515	198 07	MOTOROLA	328820	90290815	5/25/2010	275.17	SUPPLIES - SAFE	193-5972-000-284	P 3820
40516	6847 01	MULTI MEDIA SERVICES -DBA	329088	10CLC1873	6/14/2010	629.33	REPAIRS TO EQUI	01-5955-001-251	P 3873
40517	59 00	NATURE'S CORNER FLORIST	328882	46679/0413	4/13/2010	55.35	AWARDS AND RECO	01-5161-000-217	P 3827
			328883	46713/0416	4/16/2010	52.65	AWARDS AND RECO	01-5161-000-217	P 3827
			328896	47238/0515	5/15/2010	44.52	AWARDS AND RECO	01-5161-000-217	P 1051
						152.52	**		
40518	7281 00	NC CENTRALIZED COLLECTION	328766	06172010	6/17/2010	97.14	WH - GARNISHED	01-2100-000-129	F 11111
40519	2002 00	NEW LIGHT COMMUNITY CTR	329201	A2010-63	6/16/2010	1,000.00	COUNCIL RECREAT	164-5829-004-241	F 11111
40520	5186 00	NEWMAN, KELLY M	328712	0010/0608	6/08/2010	750.00	PROFESSIONAL SE	133-5907-002-304	P 3484
40521	56225 00	NEWTON SHOES INC, J H	328897	40860	6/04/2010	125.00	SUPPLIES - SAFE	420-5954-000-284	P 268
40522	2672 00	NEXSEN PRUET JACOBS AND	328821	53367644	6/03/2010	3,976.12	LEGAL	01-5011-000-315	P 1575
40523	369 07	NEXTEL COMMUNICATIONS	328935	592091411	6/08/2010	150.80	TELEPHONE	01-5057-000-275	F 11111
			328936	592091411	6/08/2010	158.40	TELEPHONE	01-5131-000-275	F 11111
			328937	592091411	6/08/2010	2,484.39	TELEPHONE	01-5302-000-275	F 11111
						2,793.59	**		
40524	1825 00	NYS CHILD SUPPORT PROC	328767	06172010	6/17/2010	230.00	WH - GARNISHED	01-2100-000-129	F 11111
40525	3864 00	O'REILLY AUTO PARTS	329147	1430377907	6/18/2010	17.21	SUPPLIES - PART	01-5226-002-262	P 136
40526	1543 00	OCONEE CO CLERK OF COURT	328768	06172010	6/17/2010	317.75	WH - GARNISHED	01-2100-000-129	F 11111
40527	4193 01	OFFICE DEPOT INC	328714	1024/0615	6/15/2010	53.06	SUPPLIES - OFFI	01-5062-000-269	P 2273

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			328888	2017350001	6/09/2010	58.07	SUPPLIES - OFFI	01-5014-000-269	P 253
			328889	1755457001	6/08/2010	68.60	SUPPLIES - OFFI	01-5014-000-269	P 253
			328890	1223425676	6/07/2010	117.33	SUPPLIES - OFFI	410-5612-641-269	P 195
			328891	1221926191	6/02/2010	339.05	SUPPLIES - OFFI	01-5161-000-269	P 3057
			328892	1222306237	6/03/2010	135.76	SUPPLIES - OFFI	01-5161-000-269	P 3057
			328893	1223425677	6/07/2010	74.19	SUPPLIES - OFFI	01-5161-000-269	P 3057
			328898	6091/0520	5/20/2010	156.58	SUPPLIES - OFFI	01-5046-000-269	P 3585
			328899	523150405	6/16/2010	316.36	SUPPLIES - OFFI	01-5081-000-269	P 597
			329151	1208278672	4/19/2010	129.42	SUPPLIES - OFFI	01-5955-000-269	P 19
			329152	5159119520	4/16/2010	635.99	SUPPLIES - OFFI	01-5955-000-269	P 19
			329153	8286/0616	6/16/2010	136.11	SUPPLIES - OFFI	01-5021-000-269	P 221
						2,220.52	**		
40528	7271 00	OFFICE OF ATTORNEY GENERA	328769	06172010	6/17/2010	120.00	WH - GARNISHED	01-2100-000-129	F 11111
40529	1776 00	OFFICE OUTLET INC	328822	2989/0618	6/18/2010	121.90	SUPPLIES - OFFI	01-5043-000-269	P 1243
40530	57153 00	OLD STONE TRACTOR	328715	CT34112	6/09/2010	512.61	SUPPLIES - PART	01-5226-002-262	P 1019
			328716	CT33895	6/08/2010	986.11	SUPPLIES - PART	01-5226-002-262	P 1019
			328717	CT33705	6/08/2010	336.37	SUPPLIES - PART	01-5226-002-262	P 1019
			328718	CT33654	6/08/2010	573.05	SUPPLIES - PART	01-5226-002-262	P 1019
			328719	CT34052	6/08/2010	1.27	SUPPLIES - PART	01-5226-002-262	P 1019
			329154	CT34149	6/14/2010	189.89	SUPPLIES - PART	01-5226-002-262	P 1019
			329155	CT34217	6/14/2010	190.63	SUPPLIES - PART	01-5226-002-262	P 1019
						2,787.39	**		
40531	5687 00	OUTDOOR INCOME PARTNERS	328894	1126	5/24/2010	250.00	ADVERTISING	01-5091-000-201	P 3817
			328895	1097	4/26/2010	250.00	ADVERTISING	01-5091-000-201	P 3817
						500.00	**		
40532	6580 00	PALMETTO FAMILY DENTISTRY	329156	BU0255	6/04/2010	432.00	MEDICAL	01-5141-000-346	P 3848
40533	4941 00	PAWS FINS & FEATHERS LLC	328900	8/05052010	5/05/2010	58.29	SUPPLIES - BOAR	01-5161-000-263	P 3274
			328901	#10	5/28/2010	58.29	SUPPLIES - BOAR	01-5161-000-263	P 3274
			328902	11	6/02/2010	58.29	SUPPLIES - BOAR	01-5161-000-263	P 3274
						174.87	**		
40534	7016 00	PEEPLS MECHANICAL LLC	328720	26	6/01/2010	270.00	CONTRACTED LABO	01-5226-000-324	P 1020
			328721	25	6/01/2010	180.00	CONTRACTED LABO	01-5226-000-324	P 1020
			329157	31	6/10/2010	270.00	CONTRACTED LABO	01-5226-000-324	P 1020
						720.00	**		
40535	2384 00	PF FLYERS INC	328722	7025	6/07/2010	550.00	PROFESSIONAL SE	440-5775-001-304	P 2188
40536	5662 01	PHYSIO-CONTROL INC	328823	PH776600	6/07/2010	6,707.95	SUPPLIES - MEDI	193-5972-000-283	P 3245
40537	146 00	PICKENS CONSTRUCTION INC	328824	APPL. #4	6/17/2010	6,246.02	CIP - COX ROAD	176-5914-002-401	P 94468
40538	1806 00	PIEDMONT CHRYSLER	329158	788453	6/18/2010	93.80	SUPPLIES - PART	01-5226-002-262	P 137
40539	60200 05	PIEDMONT NATURAL GAS CO	328770	1421872002	6/14/2010	41.69	ELECTRICITY AND	01-5161-000-212	F 11111
			328771	759009001	6/14/2010	23.32	ELECTRICITY AND	01-5221-000-212	F 11111
			328940	1446152002	6/17/2010	24.02	ELECTRICITY AND	01-5161-000-212	F 11111

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			329202	759012001	6/14/2010	32.50	ELECTRICITY AND	01-5226-000-212 F 11111
			329203	759011001	6/14/2010	47.42	ELECTRICITY AND	01-5226-000-212 F 11111
			329204	1709627001	6/17/2010	33.66	ELECTRICITY AND	01-5141-000-212 F 11111
			329206	1311859001	6/17/2010	47.01	ELECTRICITY AND	01-5302-000-212 F 11111
						249.62	**	
40540	4182 04	PITNEY BOWES GLOBAL FIN	328825	9156986JN1	6/13/2010	165.36	POSTAGE	01-5031-000-243 P 811
40541	837 00	PRE-PAID LEGAL SERV INC	328941	06212010	6/21/2010	882.80	WH - PREPAID L	01-2100-000-118 F 11111
			328942	06212010	6/21/2010	116.55	WH - PREPAID L	410-2100-000-118 F 11111
			328943	06212010	6/21/2010	51.80	WH - PREPAID L	420-2100-000-118 F 11111
						1,051.15	**	
40542	6964 00	PROMISED LAND CONSTRUCTIO	328944	0610001A	6/16/2010	9,075.00	PROGRAM EXPENDI	118-5970-000-241 P 877
40543	4417 00	QUALITY COFFEE SERVICE	329159	72902	6/14/2010	122.96	FOOD	01-5141-000-215 P 110
40544	3389 00	R D MOORE CONSTRUCTION	328725	1963	6/15/2010	8,750.00	PROGRAM EXPENDI	118-5970-000-241 P 876
40545	3950 01	REGIONS BANK	329226	JULY 2010	6/21/2010	38,422.77	CASH W/ FISCAL	420-1760-000-015 F 11111
40546	61651 00	RENTZ, NANCY	328945	INTERNETSV	6/17/2010	32.95	TELEPHONE	150-5909-000-275 F 11111
40547	4812 00	RICHARD KAY SUPERSTORE	328726	13928	6/07/2010	27.67	SUPPLIES - PART	01-5226-002-262 P 157
			328727	13928	6/09/2010	13.84	SUPPLIES - PART	01-5226-002-262 P 157
			328728	13849	6/09/2010	98.25	SUPPLIES - PART	01-5226-002-262 P 157
			329160	14176	6/17/2010	174.48	SUPPLIES - PART	01-5226-002-262 P 157
			329161	14023	6/17/2010	294.73	SUPPLIES - PART	01-5226-002-262 P 157
						581.29	**	
40548	6962 00	S & S LAWNCARE OF UPSTATE	329162	1463	6/20/2010	2,875.00	LANDSCAPING - M	01-5021-000-322 P 3767
40549	2174 01	SAFE INDUSTRIES	328729	7268	4/13/2010	102.40	UNIFORMS AND CL	01-5161-000-280 P 1506
			328730	7267	4/13/2010	431.53	UNIFORMS AND CL	01-5161-000-280 P 1506
			328731	7269	4/13/2010	177.97	UNIFORMS AND CL	01-5161-000-280 P 1506
			328732	7270	4/13/2010	52.42	UNIFORMS AND CL	01-5161-000-280 P 1506
			328733	7271	4/13/2010	355.95	UNIFORMS AND CL	01-5161-000-280 P 2186
			328734	7272	4/13/2010	88.99	UNIFORMS AND CL	01-5161-000-280 P 2186
			328735	8017	4/23/2010	284.35	UNIFORMS AND CL	01-5161-000-280 P 2186
			328736	8019	4/23/2010	97.47	UNIFORMS AND CL	01-5161-000-280 P 2186
			328737	8342	5/26/2010	249.21	UNIFORMS AND CL	01-5161-000-280 P 2186
			328738	8515	6/16/2010	440.06	UNIFORMS AND CL	01-5161-000-280 P 2186
			328739	8516	6/16/2010	440.06	UNIFORMS AND CL	01-5161-000-280 P 2186
			328740	8519	6/16/2010	454.00	UNIFORMS AND CL	01-5161-000-280 P 2186
						3,174.41	**	
40550	1282 03	SAM'S CLUB	328903	007125	5/18/2010	129.58	JURORS' FEES	01-5052-000-230 P 81
40551	65900 03	SC ASSO OF COUNTIES	329208	0731-0804	6/18/2010	1,095.00	REGISTRATION FE	01-5011-000-294 F 11111
			329209	0731-0804	6/18/2010	150.00	TRAINING FOR EM	01-5011-000-277 F 11111
						1,245.00	**	
40552	1646 00	SC DEPT OF JUVENILE	329166	17463	6/01/2010	3,875.00	JUVENILE FACILI	01-5141-000-318 P 482

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER		ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
40553	1772 14	SC DEPT OF REVENUE	328772	06172010	6/17/2010	125.00	WH - GARNISHED	01-2100-000-129	F 11111
40554	1772 16	SC DEPT OF REVENUE	328773	06172010	6/17/2010	29.99	WH - GARNISHED	01-2100-000-129	F 11111
40555	66800 00	SC RETIREMENT SYSTEM	328774	06172010	6/17/2010	52.28	WH - GARNISHED	01-2100-000-129	F 11111
			328775	06172010	6/17/2010	176.01	WH - GARNISHED	145-2100-000-129	F 11111
			328776	06172010	6/17/2010	98.37	PRE TAX RETIREM	145-2100-000-146	F 11111
			328777	06172010	6/17/2010	212.46	PRE TAX RETIREM	102-2100-000-146	F 11111
						539.12	**		
40556	1704 00	SERVICE LAUNDRY MACHINERY	329167	0022280-IN	6/03/2010	287.45	REPAIRS TO EQUI	01-5141-000-251	P 3847
40557	816 03	SHERATON NASHVILLE DOWN-	328778	724633286	6/08/2010	279.30	LODGING	01-5225-000-293	F 11111
40558	4669 00	SMITH, KATY	328947	DSL/MAY-JU	6/21/2010	65.23	TELEPHONE	01-5081-000-275	F 11111
			329207	LUNCH/VOTE	6/22/2010	75.39	MEALS	01-5081-000-236	F 11111
						140.62	**		
40559	5548 00	SNIDER TIRE INC	329164	3745982	6/03/2010	770.81	SUPPLIES - PART	01-5226-002-262	P 176
			329165	3752219	6/08/2010	400.68	SUPPLIES - PART	01-5226-002-262	P 176
						1,171.49	**		
40560	4821 00	SPITFIRE AVIATION INC	328741	IN037978	5/10/2010	88.59	SUPPLIES - AVIA	440-5775-001-223	P 743
			328742	IN038037	5/14/2010	275.24	SUPPLIES - AVIA	440-5775-001-223	P 743
			328743	IN037954	5/06/2010	12.43	SUPPLIES - AVIA	440-5775-001-223	P 743
			328744	IN037853	4/27/2010	289.27	SUPPLIES - AVIA	440-5775-001-223	P 743
						665.53	**		
40561	6003 05	SPRINT	328938	592091411	6/01/2010	105.99	TELEPHONE	01-5131-000-275	P 3681
40562	3978 01	STALKER RADAR	328794	189406	5/11/2010	313.76	REPAIRS TO EQUI	01-5161-000-251	P 3772
40563	664 14	STALNAKER, MILDRED J	329227	306MALLARD	6/14/2010	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
40564	3019 06	STATE MEDIA CO, THE	329210	000717697	6/08/2010	100.00	DUES AND SUBSCR	01-5013-000-211	F 11111
40565	6152 00	STERICYCLE INC	328826	1001701836	4/30/2010	165.00	SUPPLIES - MEDI	01-5141-000-283	P 242
40566	73850 00	STERLING PRINTING CO INC	328904	86810	5/12/2010	185.50	PRINTING	01-5161-000-245	P 1960
			328905	86917	6/02/2010	315.88	PRINTING	01-5161-000-245	P 1960
			328906	86925	6/03/2010	514.10	PRINTING	01-5052-000-245	P 3740
			328907	86924	6/03/2010	726.10	PRINTING	150-5909-000-245	P 3739
						1,741.58	**		
40567	74250 00	STRINGER LP GAS SERVICES	328913	41109	5/04/2010	1,300.54	FUEL AND OIL	420-5954-000-216	P 3351
40568	74250 01	STRINGER OIL COMPANY	328908	41269	6/16/2010	6,517.55	FUEL AND OIL	410-5612-641-216	P 193
			328909	41268	6/16/2010	6,044.98	FUEL AND OIL	410-5612-641-216	P 193
			328910	41270	6/16/2010	5,987.50	FUEL AND OIL	410-5612-641-216	P 193
			328911	41203	6/03/2010	4,388.74	FUEL AND OIL	420-5954-000-216	P 3690
			328912	41110	5/04/2010	4,706.37	FUEL AND OIL	420-5954-000-216	P 3388
						27,645.14	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
40569	3783 01	SUNBELT RENTALS	329168	25537632-1	6/11/2010	251.50	RENT - EQUIPMEN	01-5221-000-247	P 3834
40570	75201 00	SUPERIOR HYDRAULIC &	328745	112175	4/06/2010	14.52	SUPPLIES - AVIA	440-5775-001-223	P 3067
			329169	113230	6/15/2010	60.77	SUPPLIES - PART	01-5226-002-262	P 142
						75.29	**		
40571	2949 00	T AND R ENT/ T&R GRAPHICS	328746	2297	6/10/2010	309.00	CONTRACTED LABO	01-5226-000-324	P 144
			328747	2296	6/10/2010	309.00	CONTRACTED LABO	01-5226-000-324	P 144
			329170	2301	6/11/2010	309.00	CONTRACTED LABO	01-5226-000-324	P 144
			329171	2298	6/10/2010	309.00	CONTRACTED LABO	01-5226-000-324	P 144
						1,236.00	**		
40572	6928 00	TEN STAR SUPPLY	328827	263	6/02/2010	113.75	SUPPLIES - OFFI	01-5081-000-269	P 3614
40573	7140 00	TG	328779	06172010	6/17/2010	136.62	WH - GARNISHED	01-2100-000-129	F 11111
40574	2382 00	THOMAS CONCRETE COMPANY	328915	522340	5/07/2010	3,031.07	SUPPLIES - ASPH	164-5828-003-261	P 3412
40575	77555 00	TOWN OF IVA	328780	FARMERS MK	6/11/2010	14,650.00	CIP - TOWN OF I	315-5938-013-401	F 11111
40576	77555 00	TOWN OF IVA	329211	A2010-059	6/16/2010	750.00	COUNCIL RECREAT	164-5829-003-241	F 11111
40577	77598 00	TOWN OF PENDLETON	328781	06182010	6/18/2010	3,600.00	LEASE CAPACITY	410-5612-641-380	F 11111
40578	61700 01	TPM (THE PRINT MACHINE)	328748	0433306-IN	6/08/2010	124.55	CIP - COX ROAD	176-5914-002-401	P 3765
40579	792 00	UNITED PARCEL SERVICE	328948	F665W4210	5/22/2010	6.51	POSTAGE	01-5091-000-243	F 11111
			328949	F665W4210	5/22/2010	16.82	POSTAGE	420-5954-000-243	F 11111
			328950	F665W4210	5/22/2010	4.14	POSTAGE	420-5954-000-243	F 11111
			328951	F665W4210	5/22/2010	5.12	POSTAGE	01-5213-001-243	F 11111
			328952	F665W4210	5/22/2010	4.73	POSTAGE	01-5213-001-243	F 11111
			329212	F665W4240	6/12/2010	5.20	POSTAGE	01-5213-000-243	F 11111
			329213	F665W4240	6/12/2010	6.99	POSTAGE	01-5213-001-243	F 11111
			329214	F665W4240	6/12/2010	4.25	POSTAGE	01-5213-001-243	F 11111
			329215	F665W4240	6/12/2010	6.51	POSTAGE	01-5062-000-243	F 11111
						60.27	**		
40580	792 02	UNITED PARCEL SERVICE	329216	50729A230	6/05/2010	16.00	FREIGHT EXPENSE	01-5226-000-220	F 11111
40581	2574 00	UNITED STATES TREASURY	328782	06172010	6/17/2010	247.50	WH - GARNISHED	01-2100-000-129	F 11111
40582	5701 00	UNITED WAY OF ANDERSON	328953	06212010	6/21/2010	2,271.00	W/H - UNITED WA	01-2100-000-145	F 11111
			328954	06212010	6/21/2010	48.00	W/H - UNITED WA	150-2100-000-145	F 11111
			328955	06212010	6/21/2010	6.00	W/H - UNITED WA	410-2100-000-145	F 11111
			328956	06212010	6/21/2010	180.00	W/H - UNITED WA	420-2100-000-145	F 11111
						2,505.00	**		
40583	577 00	US DEPT OF EDUCATION	328783	06172010	6/17/2010	17.85	WH - GARNISHED	01-2100-000-129	F 11111
			328784	06172010	6/17/2010	128.05	WH - GARNISHED	440-2100-000-129	F 11111
						145.90	**		
40584	4267 00	US DEPT OF EDUCATION	328785	06172010	6/17/2010	53.12	WH - GARNISHED	01-2100-000-129	F 11111



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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION	
40585	62600 05	US FOODSERVICE INC	329182 329183 329184	62115952 62113893 62113319	6/14/2010 6/11/2010 6/14/2010	274.59 874.67 6,622.42 7,771.68 **	FOOD FOOD FOOD	01-5141-000-215 01-5141-000-215 01-5141-000-215	P P P	489 489 489
40586	6591 00	USA MOBILITY WIRELESS INC	328786	T0080772F	6/01/2010	15.34	COMMUNICATIONS	410-5612-641-307	F	11111
40587	3190 05	VERIZON WIRELESS	328828 328957	6433954569 6434879014	6/07/2010 6/09/2010	41.33 88.12 129.45 **	TELEPHONE TELEPHONE	01-5011-000-275 01-5062-000-275	F F	11111 11111
40588	80450 01	WAL-MART COMMUNITY	328916	04494	5/27/2010	103.88	REPAIRS TO BUIL	420-5954-000-250	P	3816
40589	80450 08	WAL-MART COMMUNITY	328749 329185 329186	04421/0428 6961/0609 9179/0618	4/28/2010 6/09/2010 6/18/2010	29.68 37.10 59.46 126.24 **	SUPPLIES - OFFI SUPPLIES - BOAR SUPPLIES - OFFI	440-5775-001-269 01-5141-000-263 137-5985-000-269	P P P	3646 3852 391
40590	80450 09	WAL-MART COMMUNITY	329187	5795/0616	6/16/2010	281.51	SUPPLIES - CLEA	01-5021-000-265	P	227
40591	7188 02	WELLS FARGO BANK, N.A.	328787	06172010	6/17/2010	269.99	AR - PUBLIC DE	01-1320-500-709	F	11111
40592	81750 01	WHITE JONES HARDWARE &	329188 329190 329191 329192 329193 329194 329195 329196 329197	765262/1 765377/1 765201/1 765342/1 321541/2 321475/2 765023/1 112263/3 112239/3	6/15/2010 6/17/2010 6/15/2010 6/16/2010 6/10/2010 6/08/2010 6/10/2010 6/08/2010 6/07/2010	28.51 3.17 2.92 7.00 46.68 17.46 32.70 15.01 5.59 159.04 **	PARK MAINTENANC REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL	01-5021-000-253 360-5231-008-250 360-5231-008-250 360-5231-008-250 360-5231-008-250 360-5231-008-250 360-5231-008-250 360-5231-008-250 360-5231-008-250	P P P P P P P P P	228 93 93 93 93 93 93 93 93
40593	81750 00	WHITE JONES HARDWARE AND	328750 328751 328752 328753 328754 328917 329189	320139/2 321547/2 765134/1 111930/3 763624/1 765335/1 765222/1	4/22/2010 6/10/2010 6/14/2010 5/13/2010 5/13/2010 6/16/2010 6/15/2010	25.43 40.45 139.86 8.78 9.41 3.39 81.29 308.61 **	REPAIRS TO BUIL REPAIRS TO BUIL SMALL HAND TOOL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL REPAIRS TO BUIL SUPPLIES - PART	410-5612-641-250 410-5612-641-250 01-5221-000-260 440-5775-001-250 440-5775-001-250 410-5612-641-250 01-5226-002-262	P P P P P P P P	187 187 63 745 745 187 149
40594	2882 00	WILBUR SMITH ASSOCIATES	328755 328829	545439 545440	6/10/2010 6/10/2010	3,832.20 809.65 4,641.85 **	PROFESSIONAL SE CIP	01-5221-000-304 368-5236-000-401	P P	2388 651
40595	846 00	WILES SUPPLIES, J R	329198 329199	807413 780050	6/16/2010 6/11/2010	217.30 31.80 249.10 **	SUPPLIES - PART SUPPLIES - PART	01-5226-002-262 01-5226-002-262	P P	128 128
40596	4184 00	WILLIAMS, TYRONE D	328946	CHURCH	6/21/2010	100.00	SERVICE CONTRAC	01-5161-000-375	F	11111
40597	1409 00	WRIGHT JOHNSON UNIFORMS	328756	00643A	2/26/2010	2,164.56	UNIFORMS AND CL	01-5161-000-280	P	382

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB		
			328757	00725	3/23/2010	5,697.43	UNIFORMS AND CL	01-5161-000-280	P	382
			328758	00726	3/23/2010	576.45	UNIFORMS AND CL	01-5161-000-280	P	382
			328759	643B	2/26/2010	382.81	UNIFORMS AND CL	01-5141-000-280	P	1548
						8,821.25	**			
40598	7043 00	WYCHE BURGESS FREEMAN	328760	154015	5/05/2010	2,702.80	LEGAL	01-5015-000-315	P	1079
			328761	154014	5/05/2010	263.00	LEGAL	01-5015-000-315	P	1079
			328762	154016	5/05/2010	260.75	LEGAL	01-5015-000-315	P	1079
			329217	154486	6/07/2010	3,177.29	LEGAL	01-5015-000-315	P	1079
			329218	154487	6/07/2010	754.00	LEGAL	01-5015-000-315	P	1079
						7,157.84	**			
40599	4194 01	XEROX CORP	329219	047862108	5/05/2010	456.63	PHOTOCOPY EQUIP	01-5064-000-347	P	1655
			329220	048443648	6/05/2010	378.25	PHOTOCOPY EQUIP	01-5064-000-347	P	1655
						834.88	**			
40600	83000 02	XEROX CORPORATION INC	328830	048460768	6/09/2010	486.61	PHOTOCOPY EQUIP	01-5031-000-347	P	851
40601	5911 00	263D REGIMENT SCHOLORSHIP	328958	06212010	6/21/2010	30.00	WH - 263RD REG	01-2100-000-116	F	11111

198 CHECKS WRITTEN: 1,382,105.28

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CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
40602	136 00	FLIGHT SUITS	328854	370836	4/21/2010	319.75	PROGRAM - FEDER	195-5921-003-241	P 2889
40603	201 00	DTC COMMUNICATIONS, INC	328849	62693	6/11/2010	505.00 505.00 **	PROGRAM - STATE	195-5921-002-241	P 3808
40604	2131 00	PRECISION HELIPARTS INC	328723 328724	087679 032355	5/17/2010 5/17/2010	1,107.00 500.00 607.00 **	PROGRAM - FEDER PROGRAM - FEDER	195-5921-003-241 195-5921-003-241	P 3255 P 3255
40605	3438 00	DELL MARKETING L.P.	328865	XDW15FX76	5/27/2010	1,541.61 1,541.61 **	PROGRAM EXPENDI	173-5855-000-241	P 3383
40606	4006 00	GRAYCO DETENTION EQUIP	329049	4255	6/08/2010	744.00 744.00 **	PROGRAM EXPENDI	173-5855-000-241	P 3851
40607	4193 01	OFFICE DEPOT INC	329148 329149 329150	1223803337 1221926190 1222306240	6/08/2010 6/02/2010 6/03/2010	138.68 45.08 116.58 300.34 **	PROGRAM EXPENDI PROGRAM EXPENDI PROGRAM EXPENDI	173-5855-000-241 173-5855-000-241 173-5855-000-241	P 3850 P 3846 P 3846
40608	4643 00	TAPE-TEL ELECTRONICS INC	328914	00081361	6/18/2010	1,225.00 1,225.00 **	PROGRAM EXPENDI	152-5905-000-241	P 3807
40609	6606 02	CAROLINA FIRST	329132	MAY2010	6/22/2010	249.14 249.14 **	PROGRAM EXPENDI	198-5947-000-241	F 11111
40610	31600 00	DUKE ENERGY	328850	2008097638	6/15/2010	370.58 370.58 **	PROGRAM - FEDER	195-5921-003-241	F 11111
40611	47410 01	LAWMEN SAFETY SUPPLY	328874 328875 328876 328877 328878	SI-366659 SI-369213 SI-365766 SI-366662 SI-371867	4/14/2010 4/30/2010 4/08/2010 4/14/2010 5/19/2010	3,859.85 5,645.77 8,138.68 16,628.64 583.00 34,855.94 **	PROGRAM - STATE PROGRAM - STATE PROGRAM - STATE PROGRAM - STATE PROGRAM - STATE	195-5921-002-241 195-5921-002-241 195-5921-002-241 195-5921-002-241 195-5921-002-241	P 2961 P 2961 P 2960 P 2960 P 2960
40612	50200 00	MTS OFFICE MACHINES LLC	329087	62893	6/01/2010	313.80 313.80 **	PROGRAM EXPENDI	173-5855-000-241	P 3845
40613	60200 05	PIEDMONT NATURAL GAS CO	328939	1446152001	6/17/2010	23.32 23.32 **	PROGRAM - FEDER	195-5921-003-241	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
=====	=====	=====	=====	=====	=====	=====	=====	=====	
40685	5079 00	A BASKET OF BLESSINGS	329468	006789/1	5/10/2010	45.10	AWARDS AND RECO	01-5161-000-217	P 1311
40686	1988 00	ABC BANNERS & SIGNS INC	329229	835999	5/28/2010	84.80	CIP - ANIMAL SH	315-5938-002-401	P 3645
40687	1386 00	ACS	329985	541922	6/14/2010	434.92	SUPPLIES - OFFI	01-5059-000-269	P 3416
40688	3533 00	ACTION TOWING	329387	F350	6/21/2010	35.00	CONTRACTED LABO	01-5226-000-324	P 102
40689	4671 00	ADVANCED PRODUCTS OF SC	329986	131724	6/22/2010	348.02	SUPPLIES - CLEA	01-5331-000-265	P 720
40690	3652 00	AGILENT TECHNOLOGIES INC	329230	104860034	6/07/2010	1,229.27	REPAIRS TO EQUI	01-5141-001-251	P 3785
40691	4014 03	AICPA DUES PROCESSING	329692	010075822	6/28/2010	205.00	DUES AND SUBSCR	01-5161-000-211	F 11111
40692	5963 00	AIR WOLF AVIATION LLC	329394	1352	2/26/2010	53.25	PROFESSIONAL SE	440-5775-000-304	P 3920
40693	532 00	AIRCRAFT SPRUCE &	329388	777895	6/07/2010	27.30	SUPPLIES - AVIA	440-5775-001-223	P 806
			329389	978394	6/10/2010	100.00	SUPPLIES - AVIA	440-5775-001-223	P 806
			329390	783547	6/14/2010	57.27	SUPPLIES - AVIA	440-5775-001-223	P 806
			329391	783824	6/14/2010	46.57	SUPPLIES - AVIA	440-5775-001-223	P 806
			329392	784702	6/15/2010	30.11	SUPPLIES - AVIA	440-5775-001-223	P 806
			329393	788949	6/21/2010	515.79	SUPPLIES - AVIA	440-5775-001-223	P 806
						577.04	**		
40694	3143 00	ALLMED	329455	861751	6/22/2010	51.63	SUPPLIES - MEDI	193-5972-000-283	P 2344
40695	5723 02	AMERI PRIDE UNIFORM SERV	329231	1800012830	6/08/2010	26.70	UNIFORMS AND CL	01-5111-000-280	P 394
			329232	1800015167	6/15/2010	26.70	UNIFORMS AND CL	01-5111-000-280	P 394
			329233	1800015166	6/15/2010	25.40	UNIFORMS AND CL	420-5954-000-280	P 299
			329234	1800016232	6/17/2010	120.88	UNIFORMS AND CL	420-5954-000-280	P 299
			329235	W152533	4/15/2010	51.93	UNIFORMS AND CL	01-5021-000-280	P 217
			329236	1800013927	6/10/2010	51.93	UNIFORMS AND CL	01-5021-000-280	P 217
			329237	1800006691	5/20/2010	51.93	UNIFORMS AND CL	01-5021-000-280	P 217
			329238	1800016247	6/17/2010	51.93	UNIFORMS AND CL	01-5021-000-280	P 217
			329456	1800018708	6/24/2010	31.95	UNIFORMS AND CL	01-5221-000-280	P 173
			329457	1800018706	6/24/2010	23.97	UNIFORMS AND CL	01-5221-000-280	P 173
			329458	1800018707	6/24/2010	72.08	UNIFORMS AND CL	01-5221-000-280	P 173
			329459	1800018709	6/24/2010	378.95	UNIFORMS AND CL	01-5221-000-280	P 173
			329460	1800017614	6/22/2010	93.53	UNIFORMS AND CL	01-5021-000-280	P 217
			329461	1800017615	6/22/2010	15.91	UNIFORMS AND CL	01-5021-000-280	P 217
			329462	1800017616	6/22/2010	14.68	UNIFORMS AND CL	01-5021-000-280	P 217
			329463	1800017618	6/22/2010	29.18	UNIFORMS AND CL	01-5021-000-280	P 217
			329464	1800017619	6/22/2010	31.77	UNIFORMS AND CL	01-5021-000-280	P 217
			329465	1800017620	6/22/2010	11.98	UNIFORMS AND CL	01-5021-000-280	P 217
			329466	1800017621	6/22/2010	10.05	UNIFORMS AND CL	01-5021-000-280	P 217
			329467	1800017622	6/22/2010	16.32	UNIFORMS AND CL	01-5021-000-280	P 217
			329903	1800017617	6/22/2010	20.85	UNIFORMS AND CL	01-5091-000-280	P 581
			329904	1800016237	6/17/2010	27.61	SUPPLIES - SAFE	440-5775-001-284	P 2816
			329905	1800018710	6/24/2010	27.61	SUPPLIES - SAFE	440-5775-001-284	P 2816
			329987	1800018704	6/24/2010	58.52	UNIFORMS AND CL	410-5612-641-280	P 186
			329988	1800018703	6/24/2010	212.98	UNIFORMS AND CL	01-5226-000-280	P 329
						1,485.34	**		

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40696	4400 00	ANDERSON AUTO PARTS INC	320230	403349	6/25/2010	211.14	SUPPLIES - PART	01-5226-002-262	P 166
			329397	402665	6/18/2010	6.68	SUPPLIES - PART	01-5226-002-262	P 166
			329398	402763	6/21/2010	46.96	SUPPLIES - PART	01-5226-002-262	P 166
			329399	402783	6/21/2010	15.16	SUPPLIES - PART	01-5226-002-262	P 166
			329400	402786	6/21/2010	46.66	SUPPLIES - PART	01-5226-002-262	P 166
			329401	402825	6/21/2010	53.50	SUPPLIES - PART	01-5226-002-262	P 166
			329402	402858	6/21/2010	30.13	SUPPLIES - PART	01-5226-002-262	P 166
			329403	402360	6/16/2010	39.48	SUPPLIES - AVIA	440-5775-001-223	P 737
			329989	403270	6/24/2010	10.59	SUPPLIES - PART	01-5226-002-262	P 166
			329990	403217	6/24/2010	121.72	SUPPLIES - PART	01-5226-002-262	P 166
			329991	402936	6/22/2010	478.57	SUPPLIES - PART	01-5226-002-262	P 166
			329992	402996	6/22/2010	131.49	SUPPLIES - PART	01-5226-002-262	P 166
			329993	403062	6/23/2010	78.03	SUPPLIES - PART	01-5226-002-262	P 166
			329994	403133	6/23/2010	282.24	SUPPLIES - PART	01-5226-002-262	P 166
			329995	403164	6/24/2010	19.57	SUPPLIES - PART	01-5226-002-262	P 166
			329996	403235	6/24/2010	65.69	SUPPLIES - PART	01-5226-002-262	P 166
			329997	403309	6/25/2010	34.56	SUPPLIES - PART	01-5226-002-262	P 166
			329998	403312	6/25/2010	7.81	SUPPLIES - PART	01-5226-002-262	P 166
			329999	403335	6/25/2010	34.56	SUPPLIES - PART	01-5226-002-262	P 166
			375009	403351	6/25/2010	5.80	SUPPLIES - PART	01-5226-002-262	P 166
			375010	403403	6/25/2010	108.32	SUPPLIES - PART	01-5226-002-262	P 166
						1,697.28	**		
40697	34011 00	ANDERSON CO FINANCE DEPT	329610	6/8/10	6/29/2010	37.73	MEALS	01-5065-000-236	F 11111
			329611	6/8/10	6/29/2010	6.83	SUPPLIES - OFFI	01-5065-000-269	F 11111
			329612	6/8/10	6/29/2010	6.33	SUPPLIES - OFFI	01-5065-000-269	F 11111
			329613	6/8/10	6/29/2010	14.62	SUPPLIES - OFFI	01-5065-000-269	F 11111
			329614	6/21/10	6/29/2010	50.56	FUEL AND OIL	01-5141-000-216	F 11111
			329615	6/24/10	6/29/2010	10.47	SUPPLIES - OFFI	01-5065-000-269	F 11111
			329616	6/24/10	6/29/2010	10.00	FUEL AND OIL	01-5521-000-216	F 11111
			329617	6/28/10	6/29/2010	14.82	SUPPLIES - OFFI	01-5065-000-269	F 11111
						151.36	**		
40698	576 00	ANDERSON CO GENERAL FUND	329693	EG MAY2010	6/28/2010	13,693.32	DT - GENERAL FU	107-2600-100-001	F 11111
			329906	TWNSSEND	5/29/2010	98,262.00	DUE TO 09 GOB	107-2600-100-315	F 11111
			329907	ENERGY GRT	5/29/2010	4,310.28	DT - GENERAL FU	107-2600-100-001	F 11111
						116,265.60	**		
40699	814 00	ANDERSON FORD LLC	320005	169284	6/23/2010	245.38	SUPPLIES - PART	01-5226-002-262	P 1177
			320006	169277	6/23/2010	343.90	SUPPLIES - PART	01-5226-002-262	P 1177
			320007	169268	6/23/2010	341.04	SUPPLIES - PART	01-5226-002-262	P 1177
			320008	169224	6/22/2010	93.28	SUPPLIES - PART	01-5226-002-262	P 1177
			320009	169212	6/21/2010	41.40	SUPPLIES - PART	01-5226-002-262	P 1177
			375012	169365	6/25/2010	369.73	SUPPLIES - PART	01-5226-002-262	P 1177
						1,434.73	**		
40700	4730 00	ANDERSON SUPERIOR CLEANAL	375011	13885	6/26/2010	250.00	SUPPLIES - CLEA	01-5021-000-265	P 3121
40701	228 00	APCO INTERNATIONAL	329588	00063639	4/19/2010	3,300.00	PROFESSIONAL SE	174-5063-000-304	P 2906
40702	6121 00	ARLEDGE, ARNOLD MAX	329694	PRIM ELEC	6/25/2010	129.00	TRAVEL	01-5082-000-279	F 11111
40703	3547 05	AT&T	329512	8643750256	6/17/2010	145.15	TELEPHONE	440-5775-000-275	F 11111

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			329589	8646469675	6/19/2010	56.35	TELEPHONE	01-5161-000-275	F 11111
			329590	8643325725	6/05/2010	765.87	BELL SOUTH - E9	174-5063-000-369	F 11111
			329704	8642952653	6/20/2010	47.15	TELEPHONE	01-5057-000-275	F 11111
						1,014.52	**		
40704	3547 07	AT&T	329511	864M100358	6/17/2010	17,155.16	BELL SOUTH - E9	174-5063-000-369	F 11111
			329936	864M100566	6/17/2010	2,729.93	TELEPHONE	01-5331-000-275	F 11111
						19,885.09	**		
40705	3547 12	AT&T MOBILITY	329510	838686796X	6/10/2010	69.04	TELEPHONE	01-5031-000-275	F 11111
40706	3547 08	AT&T REGIONALS	329591	803M242318	6/01/2010	175.59	TELEPHONE	174-5063-000-275	F 11111
40707	11500 00	ATTAWAY INC	329908	151868	5/04/2010	271.36	SUPPLIES - BOAR	01-5141-000-263	P 247
40708	2141 00	AVIATION PUBLICATIONS SVC	329404	11036	6/10/2010	17.93	SUPPLIES - PILO	440-5775-000-274	P 746
40709	323 00	BARBER & ASSOC, B P	329240	ED100150	6/15/2010	8,640.00	ENGINEERING	420-5954-000-311	P 323
			329241	ED100152	6/15/2010	6,210.00	ENGINEERING	420-5954-000-311	P 323
						14,850.00	**		
40710	5257 00	BAYER HEALTHCARE LLC	329239	104167522	4/23/2010	733.17	SUPPLIES - MEDI	01-5111-000-283	P 3815
40711	14700 01	BELTON EMS	329709	GRT IN AID	6/28/2010	2,455.75	PROGRAM EXPENDI	193-5972-000-241	F 11111
40712	1234 00	BELTON-HONEA PATH WATER	329266	1001122	6/09/2010	22.72	WATER AND SEWER	420-5954-000-286	F 11111
40713	5979 00	BERNARD FOOD IND	329469	00562188	3/15/2010	1,173.00	FOOD	01-5141-000-215	P 2794
40714	664 37	BESSER, LARISA	329695	106 B SUMM	6/28/2010	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
40715	16000 03	BLANCHARD MACHINERY CO	329405	010191089	6/09/2010	86.64	SUPPLIES - PART	01-5226-002-262	P 168
40716	1840 57	BLANDING, POLLY	329418	DEP REFUND	6/12/2010	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
40717	16300 00	BLUE RIDGE ELECTRIC COOP	329937	7131901	6/21/2010	3,153.42	ELECTRICITY AND	410-5612-641-212	F 11111
40718	13000 00	BOB BARKER COMPANY	329470	1000898438	6/10/2010	33.87	SUPPLIES - BOAR	01-5141-000-263	P 480
40719	4783 00	BOLT, BEN	329419	PRIM ELEC	6/25/2010	30.50	TRAVEL	01-5082-000-279	F 11111
40720	6257 00	BROOKS, GEORGIA M	329420	PRIM ELEC	6/25/2010	65.50	TRAVEL	01-5082-000-279	F 11111
40721	6774 00	BURDETTE, LINDA J	329421	PRIM ELEC	6/25/2010	32.00	TRAVEL	01-5082-000-279	F 11111
40722	3396 00	BUTLER COMPANY, THE	329242	H916559	6/07/2010	673.68	SUPPLIES - MEDI	01-5111-000-283	P 458
			329243	H895509	6/04/2010	283.02	SUPPLIES - MEDI	01-5111-000-283	P 458
			329244	H934017	6/08/2010	30.24	SUPPLIES - MEDI	01-5111-000-283	P 458
			329245	H925501	6/08/2010	276.66	SUPPLIES - MEDI	01-5111-000-283	P 458
			329246	H936151	6/08/2010	192.52	SUPPLIES - MEDI	01-5111-000-283	P 458
			329247	J019680	6/16/2010	163.02	SUPPLIES - MEDI	01-5111-000-283	P 458
			329248	J019679	6/16/2010	90.77	SUPPLIES - MEDI	01-5111-000-283	P 458
			329249	J007943	6/15/2010	385.44	SUPPLIES - MEDI	01-5111-000-283	P 458

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			329250	H939652	6/09/2010	283.02	SUPPLIES - MEDI	01-5111-000-283 P 458
			329251	H982678	6/14/2010	966.28	SUPPLIES - MEDI	01-5111-000-283 P 458
			329252	J037230	6/17/2010	155.80	SUPPLIES - MEDI	01-5111-000-283 P 458
						3,500.45	**	
40723	3422 00	CALEA	329701	00124	6/15/2010	1,060.00	TRAINING FOR EM	01-5161-000-277 F 11111
40724	4760 00	CAMPBELL INC	329471	10043062	6/23/2010	2,177.45	RENT - EQUIPMEN	01-5221-000-247 P 3455
40725	4894 00	CANNON CONSTRUCTION CO IN	329406	APPL#3	6/11/2010	333,444.00	CIP - ASEC BALL	315-5938-008-401 P 3158
40726	4163 00	CARDINAL HEALTH	320010	628606757	6/17/2010	31.65	MEDICAL ALLOWAN	01-5331-000-237 P 562
			320011	628776995	6/22/2010	66.41	MEDICAL ALLOWAN	01-5331-000-237 P 562
						98.06	**	
40727	6606 00	CAROLINA FIRST	329909	JUNE2010	6/29/2010	531.41	MEALS	165-5912-028-236 F 11111
40728	6606 01	CAROLINA FIRST	329696	P589294	6/26/2010	44.13	POSTAGE	01-5161-000-243 F 11111
40729	2217 00	CAROLINA FRESH FARMS	329407	1078	6/10/2010	412.80	LANDSCAPING - M	440-5775-000-322 P 3825
			329408	1104	6/10/2010	441.46	LANDSCAPING - M	440-5775-000-322 P 3825
			329409	1211	6/11/2010	115.54	LANDSCAPING - M	440-5775-000-322 P 3825
						969.80	**	
40730	860 00	CARQUEST AUTO PARTS	320012	152348	6/22/2010	99.22	SUPPLIES - PART	01-5226-002-262 P 105
40731	23400 00	CATHEY'S EGG FARM	329472	JUNE22	6/22/2010	132.00	FOOD	01-5141-000-215 P 487
40732	52660 01	CEMEX	329473	9419570601	6/16/2010	537.42	SUPPLIES - CONC	01-5221-000-266 P 3875
40733	25300 00	CHRISTOPHER TRUCKS INC	320013	304048	6/21/2010	307.59	SUPPLIES - PART	01-5226-002-262 P 106
40734	3046 04	CINTAS CORP #216	329474	216187271	6/16/2010	416.93	SUPPLIES - CLEA	01-5141-000-265 P 481
			329475	216184091	6/09/2010	416.93	SUPPLIES - CLEA	01-5141-000-265 P 481
						833.86	**	
40735	492 11	CITY OF ANDERSON	329697	2010100	6/22/2010	250.00	FOOD	01-5031-000-215 F 11111
40736	3933 00	CITY OF CLEMSON	329910	JULY2010	6/21/2010	7,200.00	LEASE CAPACITY	410-5612-641-380 F 11111
40737	6137 00	CLAFLIN, KAREN	329698	PRIM ELEC	6/25/2010	82.00	TRAVEL	01-5082-000-279 F 11111
40738	1839 12	CLEMSON UNIVERSITY	329932	2010 APWA	6/07/2010	150.00	REGISTRATION FE	01-5225-000-294 F 11111
40739	1839 19	CLEMSON UNIVERSITY	329722	TEMPLE/S&F	6/23/2010	2,955.94	MANAGEMENT CONS	01-5060-000-339 F 11111
40740	1710 00	COLE, ADRIENNE W	329699	PRIM ELEC	6/25/2010	106.00	TRAVEL	01-5082-000-279 F 11111
40741	6124 00	COLE, STEVEN	329700	PRIM ELEC	6/25/2010	146.50	TRAVEL	01-5082-000-279 F 11111
40742	54450 00	COMMUNICATION SERVICE CTR	329253	101941	6/15/2010	98.97	COMMUNICATION E	420-5954-000-306 P 262
40743	791 01	CONTECH CONSTRUCTION PROD	329254	17060080	6/16/2010	20,481.42	SUPPLIES - STEE	01-5221-000-297 P 3475

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
40744	52 00	COX OIL COMPANY INC	320014	22527	6/23/2010	23.05	SUPPLIES - PART	01-5226-002-262	P 120
			320015	22523	6/22/2010	59.25	SUPPLIES - PART	01-5226-002-262	P 120
						82.30	**		
40745	1087 00	CRAIG GAULDEN & DAVIS INC	329476	11548	5/26/2010	4,950.00	CIP - ARCHITECT	315-5938-002-404	P 3891
			329477	11549	5/21/2010	825.00	CIP - ARCHITECT	315-5938-002-404	P 3891
			329478	11550	5/26/2010	143.00	CIP - ARCHITECT	315-5938-002-404	P 3891
						5,918.00	**		
40746	3054 02	CRESCENT SUPPLY CO INC	329479	398424	6/21/2010	17.66	REPAIRS TO BUIL	360-5231-008-250	P 407
			329480	398425	6/21/2010	52.77	REPAIRS TO BUIL	360-5231-008-250	P 407
			329481	398426	6/21/2010	83.78	REPAIRS TO BUIL	360-5231-008-250	P 407
			329482	398428	6/21/2010	18.32	REPAIRS TO BUIL	360-5231-008-250	P 407
			329483	398275	6/14/2010	19.21	REPAIRS TO BUIL	360-5231-008-250	P 407
			329484	398274	6/14/2010	29.72	REPAIRS TO BUIL	360-5231-008-250	P 407
						221.46	**		
40747	5625 00	CROWE, REATHA C	329723	PRIM ELEC	6/25/2010	78.00	TRAVEL	01-5082-000-279	F 11111
40748	6113 00	CROWE'S CORP PROMOTIONS	329410	3690	6/08/2010	500.72	ADVERTISING	440-5775-000-201	P 3718
			329411	3640	5/13/2010	1,079.89	UNIFORMS AND CL	440-5775-000-280	P 3224
			329412	3640	5/13/2010	493.41	UNIFORMS AND CL	440-5775-001-280	P 3225
			329413	3640	5/13/2010	361.24	ADVERTISING	440-5775-000-201	P 3226
						2,435.26	**		
40749	99 00	CRUDUP OIL CO	320016	15185	5/28/2010	19,113.28	FUEL AND OIL -	01-5226-002-216	P 3659
			320017	13712	5/29/2010	17,727.42	FUEL AND OIL -	01-5226-002-216	P 3659
			320018	13738	6/07/2010	16,568.80	FUEL AND OIL -	01-5226-002-216	P 3786
						53,409.50	**		
40750	5059 01	DATAMAXX APPLIED TECH INC	329592	22732	6/01/2010	486.00	COMMUNICATIONS	01-5213-001-307	P 2904
40751	2186 00	DAVIS INC, JIMMY L	329911	09-013	6/24/2010	2,000.00	CIP - PARKER BO	315-5938-005-401	F 11111
40752	2619 00	DAVIS TREE SERVICE	329414	WEL PK STP	6/20/2010	700.00	COUNCIL RECREAT	164-5829-005-241	P 3899
40753	3438 00	DELL MARKETING L.P.	329593	XDW897657	6/04/2010	206.65	SUPPLIES - OFFI	01-5213-001-269	P 3715
40754	30250 00	DICKSON COMPANY, C C	329487	15284856	6/16/2010	3.79	REPAIRS TO BUIL	360-5231-008-250	P 282
			329488	15283552	6/16/2010	755.65	REPAIRS TO BUIL	360-5231-008-250	P 282
			329489	15281406	6/16/2010	762.96	REPAIRS TO BUIL	360-5231-008-250	P 282
			329490	15283497	6/16/2010	739.93	REPAIRS TO BUIL	360-5231-008-250	P 282
						782.47	**		
40755	5688 00	DILMAR OIL CO INC	320019	1795644	6/17/2010	1,552.13	SUPPLIES - PART	01-5226-002-262	P 175
			329415	1795356	6/16/2010	729.33	SUPPLIES - PART	01-5226-002-262	P 175
						2,281.46	**		
40756	2864 02	DIRECTV INC	329416	1276592182	6/30/2010	89.03	SERVICE CONTRAC	440-5775-000-375	P 836
40757	31600 00	DUKE ENERGY	329267	2075532378	6/17/2010	217.83	ELECTRICITY AND	01-5021-000-212	F 11111
			329268	4520988	6/18/2010	150.69	ELECTRICITY AND	420-5954-000-212	F 11111
			329269	277255	6/17/2010	1,055.40	ELECTRICITY AND	01-5161-000-212	F 11111



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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			329270	4269601	6/17/2010	2,310.49	ELECTRICITY AND 01-5161-000-212	F 11111
			329271	1664865873	6/09/2010	24.91	ELECTRICITY AND 420-5954-000-212	F 11111
			329272	277227	6/09/2010	96.74	ELECTRICITY AND 420-5954-000-212	F 11111
			329273	985559	6/09/2010	71.58	ELECTRICITY AND 420-5954-000-212	F 11111
			329274	985759	6/09/2010	15.39	ELECTRICITY AND 420-5954-000-212	F 11111
			329275	3908189	6/18/2010	80.03	ELECTRICITY AND 420-5954-000-212	F 11111
			329276	277230	6/18/2010	17.49	ELECTRICITY AND 420-5954-000-212	F 11111
			329513	189367	6/21/2010	6.79	ELECTRICITY AND 01-5021-000-212	F 11111
			329514	277232	6/18/2010	8.89	ELECTRICITY AND 01-5021-000-212	F 11111
			329515	1874591	6/18/2010	9.01	ELECTRICITY AND 01-5021-000-212	F 11111
			329516	277266	6/21/2010	917.79	ELECTRICITY AND 01-5221-000-212	F 11111
			329517	277254	6/17/2010	2,597.75	ELECTRICITY AND 01-5141-000-212	F 11111
			329518	1874585	6/17/2010	100.10	ELECTRICITY AND 01-5141-000-212	F 11111
			329519	1874582	6/17/2010	13.79	ELECTRICITY AND 01-5141-000-212	F 11111
			329520	2226626	6/17/2010	3,188.18	ELECTRICITY AND 01-5141-000-212	F 11111
			329521	3461170	6/17/2010	11.68	ELECTRICITY AND 01-5141-000-212	F 11111
			329522	2171520	6/17/2010	1,046.82	ELECTRICITY AND 01-5141-000-212	F 11111
			329523	1198894903	6/17/2010	907.57	ELECTRICITY AND 01-5141-000-212	F 11111
			329525	3473751	6/02/2010	68.26	ELECTRICITY AND 01-5955-000-212	F 11111
			329526	4362621	6/02/2010	169.60	ELECTRICITY AND 01-5955-000-212	F 11111
			329527	4373154	6/02/2010	73.53	ELECTRICITY AND 01-5955-000-212	F 11111
			329594	1871455903	6/15/2010	556.25	ELECTRICITY AND 01-5212-000-212	F 11111
			329595	4652686	6/03/2010	18.02	ELECTRICITY AND 01-5212-000-212	F 11111
			329596	277210	6/15/2010	8.89	ELECTRICITY AND 01-5212-000-212	F 11111
			329597	1345296059	6/17/2010	156.82	ELECTRICITY AND 01-5161-000-212	F 11111
			329598	1253505765	6/17/2010	284.87	ELECTRICITY AND 01-5161-000-212	F 11111
			329599	158914	6/14/2010	2,079.69	ELECTRICITY AND 01-5212-000-212	F 11111
			329705	1089659487	6/22/2010	16.64	ELECTRICITY AND 01-5221-000-212	F 11111
			329706	3141036	6/17/2010	3,916.55	ELECTRICITY AND 01-5302-000-212	F 11111
			329938	1874575	6/23/2010	7.42	ELECTRICITY AND 01-5021-000-212	F 11111
			329939	4711473	6/17/2010	5,416.71	ELECTRICITY AND 01-5331-000-212	F 11111
			329940	1874589	6/23/2010	154.69	ELECTRICITY AND 01-5021-000-212	F 11111
			329941	4723301	6/23/2010	7.42	ELECTRICITY AND 01-5021-000-212	F 11111
			329942	1956276414	6/23/2010	9.16	ELECTRICITY AND 01-5021-000-212	F 11111
			329943	1342025081	6/25/2010	63.38	ELECTRICITY AND 01-5021-000-212	F 11111
			329944	1543982318	6/25/2010	259.17	ELECTRICITY AND 01-5021-000-212	F 11111
			329945	178332	6/23/2010	226.12	ELECTRICITY AND 01-5021-000-212	F 11111
			329946	1984629097	6/22/2010	9.49	ELECTRICITY AND 01-5021-000-212	F 11111
			329947	3514514	6/24/2010	79.25	ELECTRICITY AND 01-5021-000-212	F 11111
			329948	277264	6/22/2010	619.58	ELECTRICITY AND 01-5226-000-212	F 11111
			329949	277238	6/15/2010	34.57	ELECTRICITY AND 410-5612-641-212	F 11111
			329950	2324234	6/15/2010	206.74	ELECTRICITY AND 410-5612-641-212	F 11111
			329951	55069	6/15/2010	171.80	ELECTRICITY AND 410-5612-641-212	F 11111
			329952	55068	6/15/2010	41.87	ELECTRICITY AND 410-5612-641-212	F 11111
			329953	158916	6/18/2010	22.20	ELECTRICITY AND 410-5612-641-212	F 11111
			329954	277237	6/15/2010	336.10	ELECTRICITY AND 410-5612-641-212	F 11111
			329955	277219	6/23/2010	1,455.39	ELECTRICITY AND 410-5612-641-212	F 11111
			329956	277242	6/23/2010	7.69	ELECTRICITY AND 410-5612-641-212	F 11111
			329957	1213390419	6/23/2010	24.68	ELECTRICITY AND 410-5612-641-212	F 11111
			329958	1826895175	6/23/2010	37.15	ELECTRICITY AND 410-5612-641-212	F 11111
			329959	1857215831	6/23/2010	366.24	ELECTRICITY AND 410-5612-641-212	F 11111
			329960	1561879160	6/23/2010	27.02	ELECTRICITY AND 410-5612-641-212	F 11111
			329962	1536312149	6/22/2010	39.04	ELECTRICITY AND 410-5612-641-212	F 11111

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			329963	277225	6/21/2010	54.14	ELECTRICITY AND	410-5612-641-212 F 11111
			329964	1644027593	6/21/2010	26.24	ELECTRICITY AND	410-5612-641-212 F 11111
			329965	1164296020	6/21/2010	238.19	ELECTRICITY AND	410-5612-641-212 F 11111
			329966	3092249	6/21/2010	977.65	ELECTRICITY AND	410-5612-641-212 F 11111
			329967	539351	6/21/2010	7.45	ELECTRICITY AND	410-5612-641-212 F 11111
			329968	277260	6/22/2010	121.60	ELECTRICITY AND	410-5612-641-212 F 11111
						31,246.19	**	
40758	4350 01	DUNCAN PARNELL INC	329491	S2915645	6/21/2010	83.91	SUPPLIES - OFFI	174-5063-001-269 P 3839
40759	32650 00	ELLIS BICYCLE SHOP INC	329492	88872	6/11/2010	328.60	REPAIRS TO BUIL	01-5161-000-250 P 2547
			329493	88877	6/22/2010	31.80	REPAIRS TO BUIL	01-5161-000-250 P 2547
						360.40	**	
40760	33500 00	FANTS OFFICE SUPPLIES INC	329912	305589	6/29/2010	128.83	SUPPLIES - OFFI	01-5011-000-269 P 611
40761	33750 01	FEDERAL EXPRESS CORP	329702	713265822	6/22/2010	27.82	POSTAGE	01-5161-000-243 F 11111
40762	6172 04	FERGUSON ENTERPRISES	329494	0236465-1	6/28/2010	51.09	CIP -	139-5702-037-401 P 3970
40763	6172 03	FERGUSON WATERWORKS 950	329255	0236624-1	6/17/2010	559.68	CIP -	139-5702-037-401 P 3836
			329256	0236624	6/14/2010	475.73	CIP -	139-5702-037-401 P 3836
						1,035.41	**	
40764	1925 01	FISHER SCIENTIFIC	329257	2814433	6/16/2010	153.57	SUPPLIES - SAFE	01-5161-000-284 P 3027
40765	6995 02	FLINT EQUIPMENT COMPANY	320020	13404	6/22/2010	37.85	SUPPLIES - PART	01-5226-002-262 P 170
40766	3940 01	FLOWERS BAKING CO	329495	15413266	6/18/2010	391.30	FOOD	01-5141-000-215 P 1287
			329496	15413343	6/21/2010	67.10	FOOD	01-5141-000-215 P 1287
			329497	15413384	6/22/2010	418.97	FOOD	01-5141-000-215 P 1287
						877.37	**	
40767	34700 00	FORK RESCUE SQUAD	329710	GRT IN AID	6/28/2010	725.02	PROGRAM EXPENDI	193-5972-000-241 F 11111
40768	257 00	FORMS & SUPPLY INC	329259	1015722-0	6/14/2010	454.40	SUPPLIES - OFFI	01-5043-000-269 P 234
			329499	1016518-0	6/14/2010	247.69	SUPPLIES - OFFI	01-5161-000-269 P 3829
			329500	1016518-1	6/15/2010	205.22	SUPPLIES - OFFI	01-5161-000-269 P 3829
			329501	1024418-0	6/22/2010	689.13	SUPPLIES - OFFI	01-5161-000-269 P 3829
			329600	9505022-0	6/14/2010	4,223.04	CAPITAL PURCHAS	165-5912-021-499 P 3488
			329601	9502022-1	6/16/2010	5,329.15	CAPITAL PURCHAS	165-5912-021-499 P 3488
			329707	9504928-0	5/20/2010	112.25	SUPPLIES - OFFI	01-5059-000-269 P 3551
			329913	9500827-0	5/18/2010	980.21	SUPPLIES - OFFI	01-5141-000-269 P 112
			329914	1025533-0	6/23/2010	21.90	SUPPLIES - OFFI	01-5043-000-269 P 234
			329915	1025834-0	6/23/2010	29.12	SUPPLIES - OFFI	01-5043-000-269 P 234
			375014	1028875-0	6/28/2010	217.19	SUPPLIES - OFFI	193-5972-000-269 P 425
						12,509.30	**	
40769	4142 00	FOX, RICHARD	329724	PRIM ELEC	6/25/2010	102.00	TRAVEL	01-5082-000-279 F 11111
40770	35980 02	GALLS AN ARAMARK CO	329498	510458469	3/01/2010	134.62	SUPPLIES - BOAR	01-5141-000-263 P 2554
40771	35980 00	GALLS INC	329260	510657178	6/16/2010	277.12	SUPPLIES - MEDI	193-5972-000-283 P 951

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
40772	2757 00	GERALD'S RADIATOR REPAIR	329417	047512	6/18/2010	71.00	CONTRACTED LABO	01-5226-000-324	P 180
40773	1826 01	GLOBAL EQUIPMENT CO. INC	320021	103511578	5/07/2010	2,144.85	SUPPLIES - CONT	01-5021-000-267	P 3407
			320022	103522881	5/17/2010	263.40	SUPPLIES - CONT	01-5021-000-267	P 3407
			320023	103579818	6/24/2010	38.25	SUPPLIES - CONT	01-5021-000-267	P 3407
						1,919.70	**		
40774	3122 00	GOLDIE & ASSOCIATES	320024	1005176	6/15/2010	523.50	PROFESSIONAL SE	410-5612-641-304	P 317
40775	660 04	GRAINGER	329503	9272951634	6/10/2010	72.41	REPAIRS TO EQUI	01-5141-000-251	P 3774
			329504	9269146636	6/07/2010	88.58	REPAIRS TO EQUI	01-5141-000-251	P 3774
						160.99	**		
40776	4708 01	GREENE & COMPANY LLP	329261	113877	5/31/2010	15,500.00	PROFESSIONAL SE	01-5011-000-304	P 2757
			329262	114201	6/18/2010	9,520.00	PROFESSIONAL SE	01-5011-000-304	P 2757
						25,020.00	**		
40777	5474 01	GREENVILLE OFFICE SUPPLY	320025	531091-0	6/21/2010	5,212.02	SUPPLIES - OFFI	150-5909-000-269	P 3418
			320026	536104-0	6/18/2010	1,219.47	SUPPLIES - OFFI	01-5910-000-269	P 3627
			329708	536014-0	6/10/2010	1,460.63	SUPPLIES - OFFI	01-5059-000-269	P 3626
						7,892.12	**		
40778	4271 01	GREGORY PEST MANAGEMENT	329263	1026195	6/02/2010	110.00	EXTERMINATORS	01-5111-000-312	P 396
40779	6146 00	GST CONSULTING INC	320027	0700907	5/22/2010	2,081.00	PROFESSIONAL SE	174-5063-001-304	P 3734
40780	3953 00	HANKS, DANETTE	329602	CCJUNE	6/28/2010	392.00	PROFESSIONAL SE	01-5011-000-304	P 563
40781	29650 00	HANSON AGGREGATES S E INC	329264	1600041	6/03/2010	921.35	SUPPLIES - STON	01-5221-000-244	P 444
			329505	1614546	6/17/2010	500.03	SUPPLIES - STON	01-5221-000-244	P 444
			329506	1613255	6/16/2010	1,136.88	SUPPLIES - STON	01-5221-000-244	P 444
						2,558.26	**		
40782	5319 00	HARBIN, RODNEY	329703	GRAD/FM RE	6/28/2010	300.00	SERVICE CONTRAC	01-5955-000-375	F 11111
40783	430 00	HARRIS, JAMES R	329725	PRIM ELEC	6/25/2010	61.50	TRAVEL	01-5082-000-279	F 11111
40784	39850 00	HAVEN OF REST	329921	09-10APPRP	6/28/2010	485.00	HAVEN OF REST	01-5851-000-045	F 11111
40785	3907 00	HILTON HEAD MARRIOTT	375013	SCASOC	6/29/2010	187.59	LODGING	01-5011-000-293	F 11111
40786	1847 04	HILTON RESORT	329933	2010APWA	6/11/2010	744.28	LODGING	01-5225-000-293	F 11111
40787	6775 00	HOLLOWAY, JEAN T	329726	PRIM ELEC	6/25/2010	87.00	TRAVEL	01-5082-000-279	F 11111
40788	76 05	HOME DEPOT	329507	6052295	3/26/2010	75.58	REPAIRS TO BUIL	01-5141-000-250	P 484
40789	494 00	HOMELAND PARK WATER COMM	329427	APRIL2010	6/23/2010	128.76	REVENUE REMITTA	410-5612-641-255	F 11111
40790	494 00	HOMELAND PARK WATER COMM	329428	MAY2010	6/23/2010	132.68	REVENUE REMITTA	410-5612-641-255	F 11111
40791	41900 00	HONEA PATH RESCUE SQUAD	329711	GRT IN AID	6/28/2010	1,620.80	PROGRAM EXPENDI	193-5972-000-241	F 11111

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
40792	1237 00	HOPKINS, HOLT	329934	2010APWA	6/28/2010	112.00	MEALS	01-5225-000-236 F 11111
40793	3032 00	HUGHES LAWN SERVICE &	329916	641	6/19/2010	3,247.00	LANDSCAPING - M	01-5021-000-322 P 3336
40794	6309 00	INDEPENDENT HEALTH SERVIC	329509	MAY2010	5/31/2010	6,342.31	SUPPLIES - MEDI	01-5141-000-283 P 483
40795	6001 02	INDUSTRIAL SCIENTIFIC COR	329603	1096088	2/02/2010	659.63	PROGRAM EXPENDI	163-5322-000-241 P 2380
			329604	1096082	2/02/2010	402.36	PROGRAM EXPENDI	163-5322-000-241 P 2380
			329605	1096086	2/02/2010	379.10	PROGRAM EXPENDI	163-5322-000-241 P 2179
			329606	1096087	2/02/2010	2.43	PROGRAM EXPENDI	163-5322-000-241 P 2179
			329607	1096084	2/02/2010	441.49	PROGRAM EXPENDI	163-5322-000-241 P 2179
			329608	1096085	2/02/2010	2.43	PROGRAM EXPENDI	163-5322-000-241 P 2179
			329609	1096083	2/02/2010	209.97	PROGRAM EXPENDI	163-5322-000-241 P 2179
						2,097.41	**	
40796	1172 01	INNOVATE ANDERSON	320028	JUNE2010	6/23/2010	12,500.00	ADVERTISING	175-5531-000-201 F 11111
40797	392 00	INTEGRATED TECHNOLOGY SYS	329265	101591	6/16/2010	10,784.50	CAPITAL PURCHAS	181-5917-001-499 P 3142
40798	4391 02	INTERSTATE BATTERY	320029	458900807	6/24/2010	189.29	SUPPLIES - PART	01-5226-002-262 P 174
40799	44150 00	IVA RESCUE SQUAD	329712	GRT IN AID	6/28/2010	1,442.81	PROGRAM EXPENDI	193-5972-000-241 F 11111
40800	4990 00	JANPAK GREENVILLE PAPER	329277	S4512498.1	6/14/2010	70.28	SUPPLIES - CONT	01-5021-000-267 P 526
40801	5246 00	JOHNSON IND % ACCTS REC	329969	8281840	6/09/2010	471.57	SUPPLIES - PART	01-5226-002-262 P 179
40802	1840 21	JONES, KRISTLE	329377	DEP REFUND	6/18/2010	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
40803	6856 00	JUSTICE TRAX INC	329528	100604J	6/04/2010	3,960.00	SERVICE CONTRAC	01-5141-001-375 P 3913
40804	4294 00	KEATON, BETH M	329586	ELECTION	6/25/2010	41.00	TRAVEL	01-5082-000-279 F 11111
40805	6143 00	KING, CHARLES V	329929	HAZMAT CON	6/28/2010	195.00	MEALS	163-5322-000-236 F 11111
			329930	HAZMAT CON	6/28/2010	679.50	TRAVEL	163-5322-000-279 F 11111
						874.50	**	
40806	2433 00	KING, KEVIN WADE	329928	HAZMAT CON	6/28/2010	195.00	MEALS	163-5322-000-236 F 11111
40807	2216 00	LAKESIDE ASPHALT LLC	329429	1920	6/18/2010	3,902.37	SUPPLIES - ASPH	01-5221-000-261 P 439
40808	3449 00	LANGUAGE LINE SERVICES	329682	2541442	5/31/2010	186.92	TELEPHONE	174-5063-000-275 F 11111
40809	6227 00	LAPRADE GOV'T SALES	329430	4156	6/18/2010	441.96	SUPPLIES - PART	01-5226-002-262 P 178
			329970	4143	6/16/2010	189.00	SUPPLIES - PART	01-5226-002-262 P 178
			329971	4144	6/16/2010	105.50	SUPPLIES - PART	01-5226-002-262 P 178
						736.46	**	
40810	6976 00	LAUZIER, ALICIA A	329564	ELECTION	6/25/2010	28.00	TRAVEL	01-5082-000-279 F 11111
40811	2535 00	LIGHT-N-UP LLC	329278	7488	6/24/2010	290.44	SUPPLIES - SAFE	193-5972-000-284 P 3575
40812	325 00	LINDSEY, JAMES W	329683	13957	6/15/2010	26.50	REPAIRS	01-5161-000-252 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
40813	48500 00	LITTLE RIVER ELECTRIC CO	329972	14502	6/10/2010	1,678.40	ELECTRICITY AND	410-5612-641-212	F 11111
			329973	300282	6/23/2010	259.33	ELECTRICITY AND	01-5021-000-212	F 11111
						1,937.73	**		
40814	48395 00	LITTLEJOHN PORTABLE	329279	117664	6/17/2010	358.34	SERVICE CONTRAC	420-5954-000-375	P 298
			329431	117052	5/20/2010	80.28	COUNCIL RECREAT	164-5829-003-241	P 1869
			329432	117052	5/20/2010	1.16	PROFESSIONAL SE	01-5065-000-304	F 11111
						439.78	**		
40815	48800 01	LOWES CREDIT SERVICES	329280	925200	4/22/2010	25.38	SUPPLIES - OFFI	01-5065-000-269	P 3902
			329281	18649/0605	6/05/2010	94.11	SUPPLIES - OFFI	01-5065-000-269	P 3900
			329282	905196	4/19/2010	213.89	REPAIRS TO EQUI	01-5955-001-251	P 10
			329283	905744	4/16/2010	114.26	REPAIRS TO EQUI	01-5955-001-251	P 10
			329284	906993	4/07/2010	31.87	REPAIRS TO EQUI	01-5955-001-251	P 10
			329285	915809	4/23/2010	13.17	REPAIRS TO EQUI	01-5955-001-251	P 10
			329286	924143	4/22/2010	15.88	REPAIRS TO EQUI	01-5955-001-251	P 10
			329287	925231	4/06/2010	118.59	REPAIRS TO EQUI	01-5955-001-251	P 10
			329433	25305/0622	6/22/2010	60.23	REPAIRS TO BUIL	360-5231-009-250	P 33
			329434	06664/0619	6/19/2010	28.56	REPAIRS TO BUIL	360-5231-009-250	P 33
			329435	5235/0621	6/21/2010	66.67	REPAIRS TO BUIL	360-5231-009-250	P 33
			329436	06308/0624	6/24/2010	76.93	REPAIRS TO BUIL	360-5231-009-250	P 33
			329437	5691/0623	6/23/2010	660.70	REPAIRS TO BUIL	360-5231-009-250	P 33
			329438	06434/0609	6/09/2010	27.54	REPAIRS TO BUIL	440-5775-000-250	P 3811
			329439	4856/0608	6/08/2010	262.80	REPAIRS TO BUIL	440-5775-000-250	P 3811
			329529	6284/0621	6/21/2010	67.39	REPAIRS TO BUIL	360-5231-008-250	P 83
			329530	4820/0621	6/21/2010	26.80	REPAIRS TO BUIL	360-5231-008-250	P 83
						1,873.01	**		
40816	4748 00	LOWRY OIL CO INC	329893	90918	6/10/2010	260.80	LUBRICANTS	440-5775-001-222	P 740
40817	6756 00	LPA GROUP INC, THE	329440	7460010/3	6/30/2010	439.68	CIP - NO SPECIF	440-1800-000-001	P 3756
			329441	C746006/10	6/11/2010	2,164.00	ENGINEERING	440-5775-000-311	P 866
			329442	07460008/7	6/30/2010	817.56	CIP - NO SPECIF	440-1800-000-001	P 2397
			329443	C746007/10	6/11/2010	9,196.78	CIP - NO SPECIF	440-1800-000-001	P 2396
						12,618.02	**		
40818	3053 00	MAC'S TIRE SERVICE	320031	39799	6/15/2010	45.95	CONTRACTED LABO	01-5226-000-324	P 133
			320032	39802	6/15/2010	109.95	CONTRACTED LABO	01-5226-000-324	P 133
						155.90	**		
40819	3798 00	MAJOR JR, GARLAND J	329684	COMM BIBLE	6/28/2010	200.00	SERVICE CONTRAC	01-5161-000-375	F 11111
40820	5446 01	MARRIOTT HOTELS & RESORT	329894	R. CARROLL	6/28/2010	312.48	LODGING	01-5091-000-293	F 11111
40821	49950 03	MARSHALL AND SWIFT PUB CO	329288	93700	5/03/2010	811.15	BOOKS AND PUBLI	01-5044-000-204	P 3802
40822	1250 00	MCGEE HEATING & AC INC	329531	14563	2/18/2010	472.00	REPAIRS TO BUIL	01-5161-000-250	P 3060
			329532	14588	2/25/2010	1,041.00	REPAIRS TO BUIL	01-5161-000-250	P 3060
			329533	15897	3/29/2010	137.93	REPAIRS TO BUIL	01-5161-000-250	P 3060
						1,650.93	**		
40823	3900 00	MEDSHORE AMBULANCE	329713	GRT IN AID	6/28/2010	15,772.07	PROGRAM EXPENDI	193-5972-000-241	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB	
40824	49711 00	MEETING PLACE, THE /DBA	320033	4223	6/22/2010	29.61	JURORS' FEES	01-5052-000-230	P	79
40825	1947 00	MILLER CONSTRUCTION CO	329289	22747	6/21/2010	2,800.00	BUILDING DEMOLI	01-5411-000-323	P	3685
40826	2244 02	MOORE MEDICAL LLC	329534	81317664	6/18/2010	203.36	SUPPLIES - SAFE	01-5161-000-284	P	1504
			329535	96265523	6/08/2010	928.77	MEDICAL	01-5141-000-346	P	3910
						1,132.13	**			
40827	198 07	MOTOROLA	329622	13787956	5/19/2010	10,689.45	CAPITAL PURCHAS	181-5917-001-499	P	3272
			329623	13787700	5/18/2010	10,979.22	CAPITAL PURCHAS	181-5917-001-499	P	3270
			329624	76369878	5/07/2010	397.72	COMMUNICATION E	01-5213-001-306	P	507
			329625	90312228	6/11/2010	277.51	COMMUNICATION E	01-5213-001-306	P	507
			329626	76372726	5/21/2010	470.58	COMMUNICATION E	01-5213-001-306	P	507
			329627	90284609	5/19/2010	12.17	COMMUNICATION E	01-5213-001-306	P	507
			329628	90294372	5/26/2010	99.69	COMMUNICATION E	01-5213-001-306	P	507
						22,926.34	**			
40828	198 06	MOTOROLA - PALMETTO 800	329667	6957351020	6/01/2010	1,129.77	COMMUNICATIONS	01-5213-001-307	F	11111
			329668	6996151020	6/01/2010	39,070.23	COMMUNICATIONS	01-5213-001-307	F	11111
			329669	6941451020	6/01/2010	82.61	COMMUNICATIONS	01-5213-001-307	F	11111
			329670	6957551020	6/01/2010	119.41	COMMUNICATIONS	01-5213-001-307	F	11111
			329671	6863649201	5/01/2010	1,284.60	COMMUNICATIONS	01-5213-001-307	F	11111
			329681	6921651020	6/01/2010	26.75	COMMUNICATIONS	01-5213-001-307	F	11111
						41,713.37	**			
40829	3456 00	MP SERVICES LLC	329290	06212010	6/21/2010	15,684.00	PROGRAM EXPENDI	118-5970-000-241	P	875
40830	50200 00	MTS OFFICE MACHINES LLC	329536	62766	5/14/2010	35.00	REPAIRS TO EQUI	01-5161-000-251	P	3053
40831	56225 00	NEWTON SHOES INC, J H	329291	40861	6/15/2010	125.00	SUPPLIES - SAFE	420-5954-000-284	P	268
			329293	40862	6/16/2010	125.00	SUPPLIES - SAFE	420-5954-000-284	P	268
						250.00	**			
40832	369 07	NEXTEL COMMUNICATIONS	329378	499085891	6/15/2010	94.63	TELEPHONE	193-5972-000-275	F	11111
40833	528 00	NU SOUTH SURVEYING INC	329537	9760	4/23/2010	4,575.00	PROFESSIONAL SE	01-5221-000-304	P	3050
40834	3864 00	O'REILLY AUTO PARTS	329444	1430378500	6/21/2010	23.31	SUPPLIES - PART	01-5226-002-262	P	136
			329445	1430378016	6/18/2010	4.23	SUPPLIES - PART	01-5226-002-262	P	136
			329446	1430377988	6/18/2010	1.09	SUPPLIES - PART	01-5226-002-262	P	136
						28.63	**			
40835	4193 01	OFFICE DEPOT INC	329294	523150406	6/16/2010	8.51	SUPPLIES - OFFI	01-5081-000-269	P	597
			329295	5220951870	6/10/2010	173.79	SUPPLIES - OFFI	01-5042-000-269	P	45
			329296	5220954200	6/10/2010	444.06	SUPPLIES - OFFI	01-5042-000-269	P	45
			329297	5220957190	6/10/2010	249.55	SUPPLIES - OFFI	01-5042-000-269	P	45
			329298	5221974290	6/10/2010	409.66	SUPPLIES - OFFI	01-5041-000-269	P	34
			329299	5221974300	6/10/2010	13.62	SUPPLIES - OFFI	01-5041-000-269	P	34
			329629	520633046	5/28/2010	188.66	SUPPLIES - OFFI	174-5063-000-269	P	2199
			329630	521864454	6/08/2010	452.51	SUPPLIES - OFFI	01-5212-000-269	P	310
			329917	7996/0601	6/01/2010	75.68	SUPPLIES - OFFI	01-5011-000-269	P	610
			329918	1224503501	6/10/2010	529.99	PROGRAM EXPENDI	126-5623-000-241	P	3840
						2,546.03	**			

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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40836	57153 00	OLD STONE TRACTOR	320034	CT34504	6/23/2010	331.46	SUPPLIES - PART	01-5226-002-262 P 1019
			320035	CT34463	6/22/2010	189.32	SUPPLIES - PART	01-5226-002-262 P 1019
			320036	CT34440	6/22/2010	814.72	SUPPLIES - PART	01-5226-002-262 P 1019
			320037	CT34439	6/22/2010	986.44	SUPPLIES - PART	01-5226-002-262 P 1019
			320038	CT34438	6/22/2010	990.45	SUPPLIES - PART	01-5226-002-262 P 1019
			320039	CT34437	6/22/2010	947.64	SUPPLIES - PART	01-5226-002-262 P 1019
			320040	CT34436	6/22/2010	990.84	SUPPLIES - PART	01-5226-002-262 P 1019
			320041	CT34435	6/22/2010	979.83	SUPPLIES - PART	01-5226-002-262 P 1019
			320042	CT34417	6/22/2010	137.50	SUPPLIES - PART	01-5226-002-262 P 1019
			320043	CT34308	6/22/2010	1,123.52	SUPPLIES - PART	01-5226-002-262 P 1019
			320044	CT34305	6/22/2010	574.95	SUPPLIES - PART	01-5226-002-262 P 1019
			320045	CT34235	6/16/2010	63.84	SUPPLIES - PART	01-5226-002-262 P 1019
			320046	CT34184	6/14/2010	424.12	SUPPLIES - PART	01-5226-002-262 P 1019
						8,175.99	**	
40837	4632 00	OLDCASTLE PRECAST INC	329300	410110273	6/07/2010	814.08	SUPPLIES - CONC	01-5221-000-266 P 3674
40838	2826 00	ORR, WILMA	329565	ELECTION	6/25/2010	97.00	TRAVEL	01-5082-000-279 F 11111
40839	6831 01	OWEN G DUNN COMPANY INC	329540	4316	6/25/2010	2,020.00	CAPITAL PURCHAS	01-5900-101-499 P 2762
40840	5643 00	OWENS, J TODD	329922	5/26-5/27	6/28/2010	25.16	MEALS	01-5161-000-236 F 11111
40841	5315 01	PARKER HANNIFIN CORP	329301	76278177	6/16/2010	14,458.40	CAPITAL PURCHAS	133-5907-003-499 P 3486
40842	6975 00	PARRINGTON, LEWIS NEAL	329566	ELECTION	6/25/2010	105.00	TRAVEL	01-5082-000-279 F 11111
40843	58750 00	PENDLETON RESCUE SQUAD	329714	GRT IN AID	6/28/2010	1,767.37	PROGRAM EXPENDI	193-5972-000-241 F 11111
40844	59300 00	PERX CAR WASH	329895	06142010	6/14/2010	196.00	SUPPLIES - VEHI	01-5411-000-285 P 3870
40845	5662 01	PHYSIO-CONTROL INC	329302	PH776600/B	6/07/2010	6,707.95	SUPPLIES - MEDI	193-5972-000-283 P 3245
40846	146 00	PICKENS CONSTRUCTION INC	329542	APPL # 2	6/22/2010	38,979.46	CIP	139-5702-038-401 P 3108
40847	2097 01	PIEDMONT DENTAL CENTER	329541	016286	6/08/2010	225.00	MEDICAL	01-5141-000-346 P 3912
40848	60200 05	PIEDMONT NATURAL GAS CO	329379	769999004	6/17/2010	23.32	ELECTRICITY AND	01-5161-000-212 F 11111
			329567	762676001	6/17/2010	23.32	ELECTRICITY AND	01-5141-000-212 F 11111
			329568	758589002	6/14/2010	24.89	ELECTRICITY AND	440-5775-000-212 F 11111
			329569	758589001	6/14/2010	30.21	ELECTRICITY AND	440-5775-001-212 F 11111
			329570	1055420001	6/14/2010	23.32	ELECTRICITY AND	440-5775-000-212 F 11111
			329571	758586001	6/14/2010	26.77	ELECTRICITY AND	440-5775-000-212 F 11111
			329572	762677001	6/17/2010	1,790.53	ELECTRICITY AND	01-5141-000-212 F 11111
			329573	1486731001	6/17/2010	138.62	ELECTRICITY AND	01-5141-000-212 F 11111
			329574	1026461001	6/17/2010	1,305.70	ELECTRICITY AND	01-5141-000-212 F 11111
						3,386.68	**	
40849	2516 00	PIEDMONT NISSAN	329447	1003494	6/18/2010	87.61	CONTRACTED LABO	01-5226-000-324 P 901
40850	60250 00	PIEDMONT PATHOLOGY	329303	OA10000120	6/11/2010	485.00	AUTOPSIES AND P	01-5131-000-302 P 311
			329304	OA10000119	6/11/2010	270.00	AUTOPSIES AND P	01-5131-000-302 P 311
			329305	OA10000110	6/07/2010	270.00	AUTOPSIES AND P	01-5131-000-302 P 311

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			329306	OA10000044	6/07/2010	485.00	AUTOPSIES AND P	01-5131-000-302	P 311
			329307	OA10000077	6/07/2010	935.00	AUTOPSIES AND P	01-5131-000-302	P 311
			329308	OA10000086	6/07/2010	935.00	AUTOPSIES AND P	01-5131-000-302	P 311
			329309	OA10000087	6/07/2010	935.00	AUTOPSIES AND P	01-5131-000-302	P 311
						4,315.00	**		
40851	815 00	PINNACLE TECHNOLOGIES INC	329543	10-156	4/21/2010	2,000.33	SUPPLIES - BOAR	01-5141-000-263	P 3907
40852	5436 00	PLAYGROUND PACKAGES FUN-	329310	263	6/10/2010	5,625.00	CIP - BLDG MAIN	360-5231-008-401	P 3136
			329311	264	6/10/2010	487.50	CIP - BLDG MAIN	360-5231-008-401	P 3136
			329312	296	6/11/2010	9,849.00	COUNCIL RECREAT	164-5829-005-241	P 3290
						15,961.50	**		
40853	2865 02	POLK DIRECTORIES	329544	83442605	6/11/2010	300.00	DUES AND SUBSCR	01-5161-000-211	P 3831
40854	6407 00	POWDERSVILLE ANIMAL HOSP	329545	222020	6/02/2010	325.00	VETERINARY SERV	01-5161-000-345	P 3054
40855	2187 00	POWDERSVILLE WATER CO INC	329380	16583	6/15/2010	77.74	WATER AND SEWER	420-5954-000-286	F 11111
			329575	16584	6/15/2010	12.63	WATER AND SEWER	01-5021-000-286	F 11111
			329974	8405	6/22/2010	12.63	WATER AND SEWER	410-5612-641-286	F 11111
			329975	18875	6/08/2010	12.63	WATER AND SEWER	410-5612-641-286	F 11111
			329976	18874	6/08/2010	12.63	WATER AND SEWER	410-5612-641-286	F 11111
			329977	17726	6/08/2010	12.63	WATER AND SEWER	410-5612-641-286	F 11111
			329978	8044	6/15/2010	12.63	WATER AND SEWER	410-5612-641-286	F 11111
						153.52	**		
40856	1939 00	POWELL, JOEL P	329896	CHASTEEN	6/26/2010	125.00	SERVICE CONTRAC	01-5068-000-375	F 11111
40857	4417 00	QUALITY COFFEE SERVICE	329546	72943	6/21/2010	245.92	FOOD	01-5141-000-215	P 110
40858	62755 00	QUILL CORPORATION	329631	5780291	5/28/2010	699.58	SUPPLIES - OFFI	01-5161-000-269	P 1955
40859	1258 00	REWA	329920	JUNE10	6/29/2010	4,750.00	DUE TO WCRSA (N	410-2100-000-169	F 11111
40860	4812 00	RICHARD KAY SUPERSTORE	320047	14329	6/25/2010	611.04	SUPPLIES - PART	01-5226-002-262	P 157
			320048	14304	6/24/2010	67.79	SUPPLIES - PART	01-5226-002-262	P 157
			320049	14283	6/23/2010	312.70	SUPPLIES - PART	01-5226-002-262	P 157
			320050	14258	6/23/2010	174.50	SUPPLIES - PART	01-5226-002-262	P 157
						1,166.03	**		
40861	6981 00	ROSKOSKY, MELISSA	329579	ELECTION	6/25/2010	77.50	TRAVEL	01-5082-000-279	F 11111
40862	64850 00	ROTO ROOTER	329979	05272010CH	6/01/2010	129.50	REPAIRS TO BUIL	360-5231-008-250	P 3963
40863	302 00	S & S CONSTRUCTION CO	329897	18169CR	6/24/2010	92,959.16	CIP -	139-5702-037-401	P 1974
40864	66357 08	S C DEPT OF LLR	329687	6/22/10A-6	6/23/2010	125.00	PROFESSIONAL SE	01-5161-000-304	F 11111
40865	6919 00	SALLY BEAUTY SUPPLY /DBA	329547	163519	5/13/2010	208.69	SUPPLIES - BOAR	01-5141-000-263	P 3908
			329562	153220	2/26/2010	195.45	SUPPLIES - BOAR	01-5141-000-263	P 3908
						13.24	**		
40866	1282 00	SAM'S CLUB	375008	6463/1614	6/14/2010	97.80	FOOD	01-5066-002-215	P 95



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40867	67710 00	SANDY SPRINGS WATER CO	329980	11-01805	6/21/2010	40.20	WATER AND SEWER	01-5021-000-286 F 11111
			329981	11-01810	6/21/2010	40.20	WATER AND SEWER	01-5021-000-286 F 11111
			329982	11-02527	6/21/2010	40.20	WATER AND SEWER	01-5021-000-286 F 11111
			329983	11-02914	6/21/2010	40.20	WATER AND SEWER	01-5021-000-286 F 11111
						160.80	**	
40868	263 04	SC BUDGET & CONTROL BOARD	329633	CO80754	6/21/2010	168.00	COMMUNICATIONS	174-5063-000-307 P 1405
40869	263 09	SC BUDGET & CONTROL BOARD	329716	JULY2010	6/29/2010	1,086.92	AR - CONVENTIO	01-1320-515-715 F 11111
			329717	JULY2010	6/29/2010	1,086.92	AR - INNOVATE	01-1320-508-708 F 11111
			329718	JULY2010	6/29/2010	2,327.76	PREPAID EXPENSE	01-1350-000-010 F 11111
			329719	JULY2010	6/29/2010	999.06	PREPAID EXPENSE	01-1350-000-010 F 11111
			329720	JULY2010	6/29/2010	2,173.84	PREPAID EXPENSE	01-1350-000-010 F 11111
			329721	JULY2010	6/29/2010	2,251.92	PREPAID EXPENSE	01-1350-000-010 F 11111
			329727	JULY2010	6/29/2010	11,810.07	PREPAID EXPENSE	01-1350-000-010 F 11111
			329728	JULY2010	6/29/2010	2,458.61	PREPAID EXPENSE	01-1350-000-010 F 11111
			329729	JULY2010	6/29/2010	3,123.87	PREPAID EXPENSE	01-1350-000-010 F 11111
			329730	JULY2010	6/29/2010	4,165.61	PREPAID EXPENSE	01-1350-000-010 F 11111
			329731	JULY2010	6/29/2010	3,849.56	PREPAID EXPENSE	01-1350-000-010 F 11111
			329732	JULY2010	6/29/2010	1,479.93	PREPAID EXPENSE	01-1350-000-010 F 11111
			329733	JULY2010	6/29/2010	11,782.10	PREPAID EXPENSE	01-1350-000-010 F 11111
			329734	JULY2010	6/29/2010	626.43	PREPAID EXPENSE	01-1350-000-010 F 11111
			329735	JULY2010	6/29/2010	4,849.74	PREPAID EXPENSE	01-1350-000-010 F 11111
			329736	JULY2010	6/29/2010	853.50	PREPAID EXPENSE	01-1350-000-010 F 11111
			329737	JULY2010	6/29/2010	745.26	PREPAID EXPENSE	01-1350-000-010 F 11111
			329738	JULY2010	6/29/2010	1,998.12	PREPAID EXPENSE	01-1350-000-010 F 11111
			329739	JULY2010	6/29/2010	1,340.72	PREPAID EXPENSE	01-1350-000-010 F 11111
			329740	JULY2010	6/29/2010	372.63	PREPAID EXPENSE	01-1350-000-010 F 11111
			329741	JULY2010	6/29/2010	714.29	PREPAID EXPENSE	01-1350-000-010 F 11111
			329742	JULY2010	6/29/2010	2,085.98	PREPAID EXPENSE	01-1350-000-010 F 11111
			329743	JULY2010	6/29/2010	3,478.05	PREPAID EXPENSE	01-1350-000-010 F 11111
			329744	JULY2010	6/29/2010	2,344.02	PREPAID EXPENSE	01-1350-000-010 F 11111
			329745	JULY2010	6/29/2010	6,515.98	PREPAID EXPENSE	01-1350-000-010 F 11111
			329746	JULY2010	6/29/2010	4,890.49	PREPAID EXPENSE	01-1350-000-010 F 11111
			329747	JULY2010	6/29/2010	999.06	PREPAID EXPENSE	01-1350-000-010 F 11111
			329748	JULY2010	6/29/2010	8,693.26	PREPAID EXPENSE	01-1350-000-010 F 11111
			329749	JULY2010	6/29/2010	1,943.42	PREPAID EXPENSE	01-1350-000-010 F 11111
			329750	JULY2010	6/29/2010	29,356.14	PREPAID EXPENSE	01-1350-000-010 F 11111
			329751	JULY2010	6/29/2010	480.87	PREPAID EXPENSE	01-1350-000-010 F 11111
			329752	JULY2010	6/29/2010	39,030.56	PREPAID EXPENSE	01-1350-000-010 F 11111
			329753	JULY2010	6/29/2010	2,194.22	PREPAID EXPENSE	01-1350-000-010 F 11111
			329754	JULY2010	6/29/2010	5,935.85	PREPAID EXPENSE	01-1350-000-010 F 11111
			329755	JULY2010	6/29/2010	2,251.92	PREPAID EXPENSE	01-1350-000-010 F 11111
			329756	JULY2010	6/29/2010	7,846.11	PREPAID EXPENSE	01-1350-000-010 F 11111
			329757	JULY2010	6/29/2010	372.63	PREPAID EXPENSE	01-1350-000-010 F 11111
			329758	JULY2010	6/29/2010	4,290.79	PREPAID EXPENSE	01-1350-000-010 F 11111
			329759	JULY2010	6/29/2010	745.26	PREPAID EXPENSE	01-1350-000-010 F 11111
			329760	JULY2010	6/29/2010	32,593.25	PREPAID EXPENSE	01-1350-000-010 F 11111
			329761	JULY2010	6/29/2010	745.26	PREPAID EXPENSE	01-1350-000-010 F 11111
			329762	JULY2010	6/29/2010	101,267.04	PREPAID EXPENSE	01-1350-000-010 F 11111
			329763	JULY2010	6/29/2010	2,313.05	PREPAID EXPENSE	01-1350-000-010 F 11111
			329764	JULY2010	6/29/2010	372.63	PREPAID EXPENSE	112-1350-000-010 F 11111
			329765	JULY2010	6/29/2010	1,086.92	PREPAID EXPENSE	166-1350-000-010 F 11111

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			329766	JULY2010	6/29/2010	961.74	PREPAID EXPENSE	145-1350-000-010	F 11111
			329767	JULY2010	6/29/2010	1,117.89	PREPAID EXPENSE	121-1350-000-010	F 11111
			329768	JULY2010	6/29/2010	1,567.79	PREPAID EXPENSE	136-1350-000-010	F 11111
			329769	JULY2010	6/29/2010	1,506.66	PREPAID EXPENSE	193-1350-000-010	F 11111
			329770	JULY2010	6/29/2010	372.63	PREPAID EXPENSE	156-1350-000-010	F 11111
			329771	JULY2010	6/29/2010	372.63	PREPAID EXPENSE	156-1350-000-010	F 11111
			329772	JULY2010	6/29/2010	853.50	PREPAID EXPENSE	156-1350-000-010	F 11111
			329773	JULY2010	6/29/2010	2,902.16	PREPAID EXPENSE	150-1350-000-010	F 11111
			329774	JULY2010	6/29/2010	480.87	PREPAID EXPENSE	155-1350-000-010	F 11111
			329775	JULY2010	6/29/2010	1,442.61	PREPAID EXPENSE	174-1350-000-010	F 11111
			329776	JULY2010	6/29/2010	1,226.13	PREPAID EXPENSE	174-1350-000-010	F 11111
			329777	JULY2010	6/29/2010	853.50	PREPAID EXPENSE	181-1350-000-010	F 11111
			329778	JULY2010	6/29/2010	3,332.49	PREPAID EXPENSE	410-1350-000-010	F 11111
			329779	JULY2010	6/29/2010	5,454.98	PREPAID EXPENSE	410-1350-000-010	F 11111
			329780	JULY2010	6/29/2010	1,821.59	PREPAID EXPENSE	410-1350-000-010	F 11111
			329781	JULY2010	6/29/2010	13,582.43	PREPAID EXPENSE	420-1350-000-010	F 11111
			329782	JULY2010	6/29/2010	1,863.15	PREPAID EXPENSE	440-1350-000-010	F 11111
			329783	JULY2010	6/29/2010	745.26	PREPAID EXPENSE	440-1350-000-010	F 11111
			329784	JULY2010	6/29/2010	16,327.62	AR - SOLICITOR	01-1320-500-707	F 11111
			329785	JULY2010	6/29/2010	8,721.38	AR - PUBLIC DE	01-1320-500-709	F 11111
			329786	JULY2010	6/29/2010	9,004.89	AR - FIRE PROT	01-1320-500-703	F 11111
			329787	JULY2010	6/29/2010	30,805.25	AR - LIBRARY I	01-1320-500-701	F 11111
			329788	JULY2010	6/29/2010	13,498.78	WH - DENTAL IN	01-2100-000-123	F 11111
			329789	JULY2010	6/29/2010	744.94	WH - DENTAL IN	102-2100-000-123	F 11111
			329791	JULY2010	6/29/2010	108.60	WH - DENTAL IN	166-2100-000-123	F 11111
			329792	JULY2010	6/29/2010	108.60	WH - DENTAL IN	121-2100-000-123	F 11111
			329793	JULY2010	6/29/2010	57.10	WH - DENTAL IN	136-2100-000-123	F 11111
			329794	JULY2010	6/29/2010	27.44	WH - DENTAL IN	145-2100-000-123	F 11111
			329795	JULY2010	6/29/2010	130.08	WH - DENTAL IN	150-2100-000-123	F 11111
			329796	JULY2010	6/29/2010	13.72	WH - DENTAL IN	155-2100-000-123	F 11111
			329797	JULY2010	6/29/2010	199.12	WH - DENTAL IN	174-2100-000-123	F 11111
			329798	JULY2010	6/29/2010	59.26	WH - DENTAL IN	181-2100-000-123	F 11111
			329799	JULY2010	6/29/2010	126.04	WH - DENTAL IN	193-2100-000-123	F 11111
			329800	JULY2010	6/29/2010	22.04	WH - DENTAL IN	156-2100-000-123	F 11111
			329801	JULY2010	6/29/2010	421.96	WH - DENTAL IN	410-2100-000-123	F 11111
			329802	JULY2010	6/29/2010	281.58	WH - DENTAL IN	420-2100-000-123	F 11111
			329803	JULY2010	6/29/2010	22.04	WH - DENTAL IN	440-2100-000-123	F 11111
			329804	JULY2010	6/29/2010	54,632.80	WH - HEALTH IN	01-2100-000-131	F 11111
			329805	JULY2010	6/29/2010	3,217.80	WH - HEALTH IN	102-2100-000-131	F 11111
			329806	JULY2010	6/29/2010	201.12	WH - HEALTH IN	166-2100-000-131	F 11111
			329808	JULY2010	6/29/2010	342.22	WH - HEALTH IN	136-2100-000-131	F 11111
			329809	JULY2010	6/29/2010	98.00	WH - HEALTH IN	145-2100-000-131	F 11111
			329810	JULY2010	6/29/2010	49.00	WH - HEALTH IN	155-2100-000-131	F 11111
			329811	JULY2010	6/29/2010	882.58	WH - HEALTH IN	193-2100-000-131	F 11111
			329812	JULY2010	6/29/2010	141.10	WH - HEALTH IN	156-2100-000-131	F 11111
			329813	JULY2010	6/29/2010	348.12	WH - HEALTH IN	150-2100-000-131	F 11111
			329814	JULY2010	6/29/2010	436.20	WH - HEALTH IN	174-2100-000-131	F 11111
			329815	JULY2010	6/29/2010	207.48	WH - HEALTH IN	181-2100-000-131	F 11111
			329816	JULY2010	6/29/2010	1,869.86	WH - HEALTH IN	410-2100-000-131	F 11111
			329817	JULY2010	6/29/2010	3,051.88	WH - HEALTH IN	420-2100-000-131	F 11111
			329818	JULY2010	6/29/2010	291.40	WH - DEPENDENT	01-2100-000-125	F 11111
			329819	JULY2010	6/29/2010	1,285.18	WH - DEPENDENT	01-2100-000-126	F 11111
			329820	JULY2010	6/29/2010	16.12	WH - DEPENDENT	102-2100-000-125	F 11111

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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			329821	JULY2010	6/29/2010	123.54	WH - DEPENDENT	102-2100-000-126	F 11111
			329822	JULY2010	6/29/2010	2.48	WH - DEPENDENT	145-2100-000-125	F 11111
			329823	JULY2010	6/29/2010	1.24	WH - DEPENDENT	155-2100-000-125	F 11111
			329824	JULY2010	6/29/2010	2.72	WH - DEPENDENT	155-2100-000-126	F 11111
			329825	JULY2010	6/29/2010	1.24	WH - DEPENDENT	166-2100-000-125	F 11111
			329826	JULY2010	6/29/2010	2.48	WH - DEPENDENT	136-2100-000-125	F 11111
			329827	JULY2010	6/29/2010	2.72	WH - DEPENDENT	136-2100-000-126	F 11111
			329828	JULY2010	6/29/2010	2.48	WH - DEPENDENT	150-2100-000-125	F 11111
			329829	JULY2010	6/29/2010	4.16	WH - DEPENDENT	150-2100-000-126	F 11111
			329830	JULY2010	6/29/2010	6.20	WH - DEPENDENT	174-2100-000-125	F 11111
			329831	JULY2010	6/29/2010	16.86	WH - DEPENDENT	174-2100-000-126	F 11111
			329832	JULY2010	6/29/2010	1.24	WH - DEPENDENT	181-2100-000-125	F 11111
			329833	JULY2010	6/29/2010	2.04	WH - DEPENDENT	181-2100-000-126	F 11111
			329834	JULY2010	6/29/2010	1.24	WH - DEPENDENT	156-2100-000-125	F 11111
			329835	JULY2010	6/29/2010	1.94	WH - DEPENDENT	156-2100-000-126	F 11111
			329836	JULY2010	6/29/2010	7.44	WH - DEPENDENT	410-2100-000-125	F 11111
			329837	JULY2010	6/29/2010	11.00	WH - DEPENDENT	410-2100-000-126	F 11111
			329838	JULY2010	6/29/2010	6.20	WH - DEPENDENT	420-2100-000-125	F 11111
			329839	JULY2010	6/29/2010	96.62	WH - DEPENDENT	420-2100-000-126	F 11111
			329840	JULY2010	6/29/2010	1.24	WH - DEPENDENT	440-2100-000-125	F 11111
			329841	JULY2010	6/29/2010	8,817.50	WH - OPTIONAL	01-2100-000-137	F 11111
			329842	JULY2010	6/29/2010	680.52	WH - OPTIONAL	102-2100-000-137	F 11111
			329843	JULY2010	6/29/2010	3.64	WH - OPTIONAL	112-2100-000-137	F 11111
			329844	JULY2010	6/29/2010	13.58	WH - OPTIONAL	166-2100-000-137	F 11111
			329845	JULY2010	6/29/2010	26.98	WH - OPTIONAL	145-2100-000-137	F 11111
			329846	JULY2010	6/29/2010	19.88	WH - OPTIONAL	121-2100-000-137	F 11111
			329847	JULY2010	6/29/2010	44.84	WH - OPTIONAL	136-2100-000-137	F 11111
			329848	JULY2010	6/29/2010	6.12	WH - OPTIONAL	155-2100-000-137	F 11111
			329849	JULY2010	6/29/2010	36.98	WH - OPTIONAL	150-2100-000-137	F 11111
			329850	JULY2010	6/29/2010	95.42	WH - OPTIONAL	174-2100-000-137	F 11111
			329851	JULY2010	6/29/2010	14.28	WH - OPTIONAL	181-2100-000-137	F 11111
			329852	JULY2010	6/29/2010	9.70	WH - OPTIONAL	193-2100-000-137	F 11111
			329853	JULY2010	6/29/2010	117.26	WH - OPTIONAL	156-2100-000-137	F 11111
			329854	JULY2010	6/29/2010	192.82	WH - OPTIONAL	410-2100-000-137	F 11111
			329855	JULY2010	6/29/2010	394.18	WH - OPTIONAL	420-2100-000-137	F 11111
			329856	JULY2010	6/29/2010	55.60	WH - OPTIONAL	440-2100-000-137	F 11111
			329857	JULY2010	6/29/2010	4,275.00	TOBACCO SURCHAR	01-2100-000-132	F 11111
			329858	JULY2010	6/29/2010	150.00	TOBACCO SURCHAR	102-2100-000-132	F 11111
			329859	JULY2010	6/29/2010	25.00	TOBACCO SURCHAR	121-2100-000-132	F 11111
			329860	JULY2010	6/29/2010	50.00	TOBACCO SURCHAR	150-2100-000-132	F 11111
			329861	JULY2010	6/29/2010	50.00	TOBACCO SURCHAR	174-2100-000-132	F 11111
			329862	JULY2010	6/29/2010	25.00	TOBACCO SURCHAR	181-2100-000-132	F 11111
			329863	JULY2010	6/29/2010	25.00	TOBACCO SURCHAR	156-2100-000-132	F 11111
			329864	JULY2010	6/29/2010	125.00	TOBACCO SURCHAR	410-2100-000-132	F 11111
			329865	JULY2010	6/29/2010	225.00	TOBACCO SURCHAR	420-2100-000-132	F 11111
			329866	JULY2010	6/29/2010	50.00	TOBACCO SURCHAR	440-2100-000-132	F 11111
			329867	JULY2010	6/29/2010	942.48	WH - SUPPLEMEN	01-2100-000-140	F 11111
			329868	JULY2010	6/29/2010	75.60	WH - SUPPLEMEN	102-2100-000-140	F 11111
			329869	JULY2010	6/29/2010	4.48	WH - SUPPLEMEN	136-2100-000-140	F 11111
			329870	JULY2010	6/29/2010	6.82	WH - SUPPLEMEN	150-2100-000-140	F 11111
			329871	JULY2010	6/29/2010	1.52	WH - SUPPLEMEN	174-2100-000-140	F 11111
			329872	JULY2010	6/29/2010	12.70	WH - SUPPLEMEN	156-2100-000-140	F 11111
			329873	JULY2010	6/29/2010	28.32	WH - SUPPLEMEN	410-2100-000-140	F 11111

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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			329874	JULY2010	6/29/2010	14.04	WH - SUPPLEMEN	420-2100-000-140	F 11111
			329875	JULY2010	6/29/2010	10.58	WH - SUPPLEMEN	440-2100-000-140	F 11111
			329876	JULY2010	6/29/2010	2,508.96	WH - VISION	01-2100-000-124	F 11111
			329877	JULY2010	6/29/2010	167.76	WH - VISION	102-2100-000-124	F 11111
			329878	JULY2010	6/29/2010	7.76	WH - VISION	145-2100-000-124	F 11111
			329879	JULY2010	6/29/2010	32.00	WH - VISION	166-2100-000-124	F 11111
			329880	JULY2010	6/29/2010	15.52	WH - VISION	136-2100-000-124	F 11111
			329881	JULY2010	6/29/2010	16.48	WH - VISION	155-2100-000-124	F 11111
			329882	JULY2010	6/29/2010	48.48	WH - VISION	150-2100-000-124	F 11111
			329883	JULY2010	6/29/2010	32.96	WH - VISION	174-2100-000-124	F 11111
			329884	JULY2010	6/29/2010	38.80	WH - VISION	193-2100-000-124	F 11111
			329885	JULY2010	6/29/2010	46.56	WH - VISION	410-2100-000-124	F 11111
			329886	JULY2010	6/29/2010	77.60	WH - VISION	420-2100-000-124	F 11111
			329887	JULY2010	6/29/2010	7.76	WH - VISION	440-2100-000-124	F 11111
			329888	JULY2010	6/29/2010	9,367.48	PREPAID EXPENSE	01-1350-000-010	F 11111
			329889	JULY2010	6/29/2010	2,654.71	PREPAID EXPENSE	01-1350-000-010	F 11111
			329890	JULY2010	6/29/2010	4,677.45	PREPAID EXPENSE	01-1350-000-010	F 11111
			329891	JULY2010	6/29/2010	8,140.66	PREPAID EXPENSE	01-1350-000-010	F 11111
			329892	JULY2010	6/29/2010	3,834.54	PREPAID EXPENSE	01-1350-000-010	F 11111
						558,735.33	**		
40870	19710 07	SC DHEC-BUREAU OF LAND	320057	U162863-6	5/28/2010	200.00	UNDERGROUND STO	01-5226-000-342	P 3921
			375000	U161558-3	5/28/2010	200.00	UNDERGROUND STO	01-5226-000-342	P 3921
						400.00	**		
40871	66800 00	SC RETIREMENT SYSTEM	329338	JUNE 2010	6/30/2010	84,560.17	W/H - SC RETIRE	01-2100-000-143	F 11111
			329339	JUNE 2010	6/30/2010	5,687.19	W/H - SC RETIRE	102-2100-000-143	F 11111
			329340	JUNE 2010	6/30/2010	757.98	W/H - SC RETIRE	150-2100-000-143	F 11111
			329341	JUNE 2010	6/30/2010	190.86	W/H - SC RETIRE	155-2100-000-143	F 11111
			329342	JUNE 2010	6/30/2010	757.50	W/H - SC RETIRE	156-2100-000-143	F 11111
			329343	JUNE 2010	6/30/2010	1,228.87	W/H - SC RETIRE	174-2100-000-143	F 11111
			329344	JUNE 2010	6/30/2010	743.69	W/H - SC RETIRE	193-2100-000-143	F 11111
			329345	JUNE 2010	6/30/2010	4,222.75	W/H - SC RETIRE	410-2100-000-143	F 11111
			329346	JUNE 2010	6/30/2010	4,063.22	W/H - SC RETIRE	420-2100-000-143	F 11111
			329347	JUNE 2010	6/30/2010	1,635.53	W/H - SC RETIRE	440-2100-000-143	F 11111
			329348	JUNE 2010	6/30/2010	122,301.65	DT - STATE RETI	01-2500-200-203	F 11111
			329349	JUNE 2010	6/30/2010	8,215.84	DT - STATE RETI	102-2500-200-203	F 11111
			329350	JUNE 2010	6/30/2010	1,095.00	DT - STATE RETI	150-2500-200-203	F 11111
			329351	JUNE 2010	6/30/2010	275.72	DT - STATE RETI	155-2500-200-203	F 11111
			329352	JUNE 2010	6/30/2010	1,094.30	DT - STATE RETI	156-2500-200-203	F 11111
			329353	JUNE 2010	6/30/2010	1,775.23	DT - STATE RETI	174-2500-200-203	F 11111
			329354	JUNE 2010	6/30/2010	1,074.35	DT - STATE RETI	193-2500-200-203	F 11111
			329355	JUNE 2010	6/30/2010	6,100.36	DT - STATE RETI	410-2500-200-203	F 11111
			329356	JUNE 2010	6/30/2010	5,869.67	DT - STATE RETI	420-2500-200-203	F 11111
			329357	JUNE 2010	6/30/2010	2,362.70	DT - STATE RETI	440-2500-200-203	F 11111
			329358	JUNE 2010	6/30/2010	.09	STATE RETIREMEN	01-1320-500-005	F 11111
			329359	JUNE 2010	6/30/2010	8,031.54	AR - PUBLIC DE	01-1320-500-709	F 11111
			329360	JUNE 2010	6/30/2010	94,739.22	DT - POLICE RET	01-2500-200-204	F 11111
			329361	JUNE 2010	6/30/2010	2,439.01	DT - POLICE RET	102-2500-200-204	F 11111
			329362	JUNE 2010	6/30/2010	263.69	DT - POLICE RET	112-2500-200-204	F 11111
			329363	JUNE 2010	6/30/2010	771.14	DT - POLICE RET	121-2500-200-204	F 11111
			329364	JUNE 2010	6/30/2010	932.25	DT - POLICE RET	136-2500-200-204	F 11111
			329365	JUNE 2010	6/30/2010	687.77	DT - POLICE RET	145-2500-200-204	F 11111

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			329366	JUNE 2010	6/30/2010	542.58	DT - POLICE RET	166-2500-200-204	F 11111
			329367	JUNE 2010	6/30/2010	633.25	DT - POLICE RET	181-2500-200-204	F 11111
			329368	JUNE 2010	6/30/2010	55,729.30	W/H - POLICE RE	01-2100-000-141	F 11111
			329369	JUNE 2010	6/30/2010	1,434.71	W/H - POLICE RE	102-2100-000-141	F 11111
			329370	JUNE 2010	6/30/2010	155.12	W/H - POLICE RE	112-2100-000-141	F 11111
			329371	JUNE 2010	6/30/2010	453.59	W/H - POLICE RE	121-2100-000-141	F 11111
			329372	JUNE 2010	6/30/2010	548.37	W/H - POLICE RE	136-2100-000-141	F 11111
			329373	JUNE 2010	6/30/2010	404.57	W/H - POLICE RE	145-2100-000-141	F 11111
			329374	JUNE 2010	6/30/2010	319.17	W/H - POLICE RE	166-2100-000-141	F 11111
			329375	JUNE 2010	6/30/2010	372.50	W/H - POLICE RE	181-2100-000-141	F 11111
			329376	JUNE 2010	6/30/2010	.08	AR - PUBLIC DE	01-1320-500-709	F 11111
						422,470.35	**		
40872	65955 04	SCAGPO- FORUM	329898	R. CARROLL	6/28/2010	125.00	REGISTRATION FE	01-5091-000-294	F 11111
40873	7009 00	SCHELL, MATTHEW	329381	RIVER RALL	6/07/2010	330.00	TRAVEL	01-5065-000-279	F 11111
			329685	GREEN ECON	6/16/2010	7.22	MEALS	107-5352-000-236	F 11111
			329686	GREEN ECON	6/16/2010	81.00	TRAVEL	107-5352-000-279	F 11111
						418.22	**		
40874	5225 00	SCOTT, DAVID	329576	ELECTION	6/25/2010	137.00	TRAVEL	01-5082-000-279	F 11111
40875	4002 00	SEALTITE ASPHALT CARE	329313	607	6/21/2010	225.00	SUPPLIES - ASPH	164-5828-003-261	P 3657
			329548	608	6/21/2010	985.00	PROFESSIONAL SE	01-5221-000-304	P 3905
						1,210.00	**		
40876	4237 00	SENIOR SOLUTIONS	329383	9279	6/30/2010	3,031.25	SENIOR SOLUTION	01-5851-000-030	F 11111
40877	6978 00	SEXTON, AMY W	329580	ELECTION	6/25/2010	130.00	TRAVEL	01-5082-000-279	F 11111
40878	6311 00	SHORE, GREG L	329924	2010 SCCA	6/28/2010	156.00	MEALS	01-5131-000-236	F 11111
			329925	2010SCCA	6/28/2010	36.00	FUEL AND OIL	01-5131-000-216	F 11111
			329926	2010SCCA	6/28/2010	571.32	LODGING	01-5131-000-293	F 11111
						763.32	**		
40879	4515 00	SHORE, JOSHUA G	329927	2010SCCA	6/28/2010	156.00	MEALS	01-5131-000-236	F 11111
40880	5743 00	SHRED A WAY	329549	A5010	6/08/2010	148.00	SERVICE CONTRAC	01-5331-000-375	P 640
			329632	A5007	6/01/2010	40.00	SERVICE CONTRAC	01-5212-000-375	P 788
						188.00	**		
40881	2109 00	SINGLETON, DAVA	329577	ELECTION	6/25/2010	54.00	TRAVEL	01-5082-000-279	F 11111
40882	1048 00	SINGLETON, DERRICK	329578	ELECTION	6/25/2010	91.00	TRAVEL	01-5082-000-279	F 11111
40883	4669 00	SMITH, KATY	329931	ELEC TRAVL	6/28/2010	62.50	TRAVEL	01-5082-000-279	F 11111
40884	6136 00	SMITH, KIRSTY	329691	ELECTION	6/25/2010	78.50	TRAVEL	01-5082-000-279	F 11111
40885	5548 00	SNIDER TIRE INC	320051	3760983	6/14/2010	549.54	SUPPLIES - PART	01-5226-002-262	P 176
			320052	3776867	6/23/2010	955.47	SUPPLIES - PART	01-5226-002-262	P 176
			320053	3774602	6/22/2010	1,364.22	SUPPLIES - PART	01-5226-002-262	P 176
			320054	6774782	6/22/2010	657.75	SUPPLIES - PART	01-5226-002-262	P 176

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB =====	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
			320055	6769584	6/18/2010	1,364.22	SUPPLIES - PART	01-5226-002-262	P 176
			320056	3760620	6/14/2010	629.17	SUPPLIES - PART	01-5226-002-262	P 176
			329448	3768092	6/17/2010	118.67	SUPPLIES - PART	01-5226-002-262	P 176
						5,639.04	**		
40886	71675 00	SOUTHEASTERN PAPER GROUP	329314	2046510	6/10/2010	482.25	SUPPLIES - CLEA	01-5111-000-265	P 418
			329315	2045281	6/07/2010	979.75	SUPPLIES - CLEA	01-5111-000-265	P 418
						1,462.00	**		
40887	2661 00	SOUTHERN STATES	329316	53504/0608	6/08/2010	39.86	SUPPLIES - ANIM	01-5111-000-292	P 1136
40888	1080 00	SPIRIT TELECOM	329672	178147	6/01/2010	.46	TELEPHONE	01-5213-001-275	F 11111
40889	6003 00	SPRINT	329673	760861410	6/08/2010	50.48	TELEPHONE	163-5322-000-275	F 11111
40890	2897 00	SRT SUPPLY INC	329317	6310500	6/10/2010	6,575.42	PROGRAM EXPENDI	01-5161-002-241	P 3805
40891	263 15	STATE BUDGET & CONTROL BD	329899	64321	5/16/2010	250.00	INSURANCE RESER	01-5831-000-118	F 11111
40892	6152 01	STERICYCLE INC	329919	1001767765	5/31/2010	385.00	SUPPLIES - MEDI	01-5141-000-283	P 242
40893	73850 00	STERLING PRINTING CO INC	329318	86904	6/02/2010	901.00	PRINTING	01-5044-000-245	P 3692
			329319	86966	6/15/2010	90.10	PRINTING	01-5044-000-245	P 3692
			329550	86982	6/17/2010	111.30	PRINTING	01-5161-000-245	P 1960
						1,102.40	**		
40894	29200 00	STILES HEATING & COOLING	329551	0143484	5/26/2010	98.00	REPAIRS TO EQUI	01-5141-000-251	P 3911
			329552	0143168	5/17/2010	109.00	REPAIRS TO EQUI	01-5141-000-251	P 3911
			329553	0143341	5/20/2010	218.00	REPAIRS TO EQUI	01-5141-000-251	P 3911
						425.00	**		
40895	5544 01	STRATOS COMMUNICATION INC	329674	1005107836	6/04/2010	98.28	TELEPHONE	174-5063-000-275	F 11111
			329675	1005106919	6/04/2010	121.53	TELEPHONE	174-5063-000-275	F 11111
						219.81	**		
40896	75201 00	SUPERIOR HYDRAULIC &	375002	113358	6/23/2010	30.53	SUPPLIES - PART	01-5226-002-262	P 142
40897	6531 00	TAYLOR, PEGGY	329581	ELECTION	6/25/2010	96.00	TRAVEL	01-5082-000-279	F 11111
40898	4193 02	TECH DEPOT BY OFFICE DEPO	329634	B10065205V	6/09/2010	102.75	PROGRAM EXPENDI	191-5919-000-241	P 3671
40899	1357 01	TIGERDIRECT INC	329635	2287212010	6/01/2010	309.32	PROGRAM EXPENDI	191-5919-000-241	P 3670
40900	77598 04	TOWN OF PENDLETON	329384	MAY 2010	6/23/2010	2,896.60	REVENUE REMITTA	410-5612-641-255	F 11111
40901	77598 04	TOWN OF PENDLETON	329385	APRIL 2010	6/23/2010	1,474.60	REVENUE REMITTA	410-5612-641-255	F 11111
40902	4562 00	TOWN OF WEST PELZER	329582	411814/SCD	6/25/2010	51,105.00	CIP	139-5702-038-401	F 11111
40903	61700 02	TPM - CORPORATE LEASING	329900	0710-1051	7/01/2010	597.21	PROFESSIONAL SE	01-5059-000-304	P 621
40904	1765 01	TRACTOR SUPPLY STORE	375003	23980/0624	6/24/2010	97.46	REPAIRS TO BUIL	410-5612-641-250	P 191

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
40905	2323 02	TRANE COMFORT SOLUTIONS	329984	4100211R1	6/18/2010	1,157.28	REPAIRS TO BUIL	360-5231-008-250 P 389
40906	792 00	UNITED PARCEL SERVICE	329688	F665W4250	6/19/2010	7.36	POSTAGE	01-5213-001-243 F 11111
40907	792 03	UPS	329583	R79V67240	6/12/2010	22.30	FREIGHT EXPENSE	440-5775-001-220 F 11111
			329584	R79V67250	6/19/2010	7.16	FREIGHT EXPENSE	440-5775-001-220 F 11111
						29.46	**	
40908	62600 05	US FOODSERVICE INC	329554	62125588	6/21/2010	6,045.49	FOOD	01-5141-000-215 P 489
40909	5235 00	US TIRE RECYCLING	329320	50033029	6/17/2010	1,149.83	RECYCLING	420-5954-000-360 P 436
			329321	50032979	6/15/2010	1,298.46	RECYCLING	420-5954-000-360 P 436
						2,448.29	**	
40910	4576 00	USA BLUE BOOK	375004	168622	6/10/2010	199.68	SUPPLIES - CHEM	410-5612-641-264 P 189
40911	6591 00	USA MOBILITY WIRELESS INC	329676	T0080763F	6/01/2010	26.78	COMMUNICATIONS	01-5181-000-307 F 11111
			329677	T0080763F	6/01/2010	11.15	COMMUNICATIONS	01-5212-000-307 F 11111
			329678	T0080763F	6/01/2010	18.73	COMMUNICATIONS	01-5213-001-307 F 11111
			329679	T0080700F	6/14/2010	133.81	COMMUNICATIONS	01-5161-000-307 F 11111
						190.47	**	
40912	3190 05	VERIZON WIRELESS	329386	6432125995	6/03/2010	152.06	TELEPHONE	01-5131-000-275 F 11111
			329680	6428067156	5/22/2010	2,170.49	TELEPHONE	01-5213-001-275 F 11111
						2,322.55	**	
40913	80450 08	WAL-MART COMMUNITY	329322	2944/0604	6/04/2010	10.82	SUPPLIES - ANIM	01-5111-000-292 P 403
			329323	3416/0608	6/08/2010	27.16	SUPPLIES - ANIM	01-5111-000-292 P 403
			329324	2945/0604	6/04/2010	18.84	SUPPLIES - ANIM	01-5111-000-292 P 403
			329325	3417/0608	6/08/2010	29.68	SUPPLIES - ANIM	01-5111-000-292 P 403
			329326	03418/0608	6/08/2010	44.45	SUPPLIES - CLEA	01-5111-000-265 P 419
			329327	3419/0608	6/08/2010	67.56	SUPPLIES - CLEA	01-5111-000-265 P 419
			329328	7048/0617	6/17/2010	44.44	SUPPLIES - CLEA	01-5111-000-265 P 419
			329329	7049/0617	6/17/2010	4.81	SUPPLIES - ANIM	01-5111-000-292 P 403
			329330	7050/0617	6/17/2010	55.08	SUPPLIES - ANIM	01-5111-000-292 P 403
			329449	00856/0628	6/28/2010	14.01	SUPPLIES - OFFI	01-5221-000-269 P 70
			329450	00183/0628	6/28/2010	131.44	SUPPLIES - SAFE	01-5221-000-284 P 71
			329555	00827/0615	6/15/2010	44.18	SUPPLIES - OFFI	01-5161-000-269 P 369
						492.47	**	
40914	80450 09	WAL-MART COMMUNITY	329331	1404/0312	3/12/2010	9.59	MEALS	410-5611-000-236 P 355
			329560	9414/0625	6/25/2010	10.60	SUPPLIES - OFFI	01-5081-000-269 P 598
			329561	06951/0618	6/18/2010	137.87	SUPPLIES - OFFI	01-5081-000-269 P 598
						136.86	**	
40915	664 19	WARD, CARL	329689	MIRABELLA	6/25/2010	90.00	SEWER DEPOSITS	410-2100-000-167 F 11111
40916	359 00	WARHOLA, CAROL	329585	ELECTION	6/25/2010	104.50	TRAVEL	01-5082-000-279 F 11111
40917	4054 00	WASTE CONNECTIONS OF SC	329333	98479	6/01/2010	56,404.00	SERVICE CONTRAC	420-5954-000-375 P 2751
40918	4054 01	WASTE CONNECTIONS OF SC	329332	100830	6/15/2010	2,450.00	SERVICE CONTRAC	420-5954-000-375 P 2751

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
40919	6118 00	WELCHEL, JUSTIN	329690	ELECTION	6/25/2010	108.50	TRAVEL	01-5082-000-279	F 11111
40920	81750 00	WHITE JONES HARDWARE AND	329334	765044/1	6/11/2010	53.00	REPAIRS TO BUIL	420-5954-000-250	P 161
			329335	321656/2	6/15/2010	85.55	REPAIRS TO BUIL	420-5954-000-250	P 161
			329336	764643/1	6/03/2010	39.00	REPAIRS TO BUIL	420-5954-000-250	P 161
			329451	321795/2	6/18/2010	307.39	SUPPLIES - PART	01-5226-002-262	P 149
			329452	765435/1	6/18/2010	15.89	REPAIRS TO BUIL	440-5775-001-250	P 745
			329556	321435/2	6/07/2010	18.00	REPAIRS TO EQUI	01-5161-000-251	P 380
			329557	321700/2	6/16/2010	4.76	SUPPLIES - CLEA	01-5331-000-265	P 719
			329558	765676/1	6/23/2010	7.42	SUPPLIES - BUIL	01-5221-000-268	P 89
			375005	321900/2	6/22/2010	62.44	REPAIRS TO BUIL	410-5612-641-250	P 187
			375006	765704/1	6/24/2010	8.77	SUPPLIES - PART	01-5226-002-262	P 149
						602.22	**		
40921	664 70	WHITE, CHRISTOPHER	329901	107STANCIL	6/28/2010	90.00	MISCELLANEOUS	410-4100-300-190	F 11111
40922	846 00	WILES SUPPLIES, J R	329337	854299	4/28/2010	84.80	REPAIRS	01-5111-000-252	P 3325
			329453	807422	6/18/2010	190.80	SUPPLIES - PART	01-5226-002-262	P 128
			329454	807433	6/21/2010	10.60	SUPPLIES - PART	01-5226-002-262	P 128
			375007	807449	6/25/2010	173.31	SUPPLIES - PART	01-5226-002-262	P 128
						459.51	**		
40923	3364 00	WILLIAMS EXTERMINATING CO	329559	69911	6/21/2010	30.00	EXTERMINATORS	01-5021-000-312	P 229
40924	5390 00	WILLIAMS, JONATHAN M	329923	5/26-5/27	6/28/2010	25.15	MEALS	01-5161-000-236	F 11111
40925	82250 00	WILLIAMSTON RESCUE SQUAD	329715	GRT IN AID	6/28/2010	2,390.31	PROGRAM EXPENDI	193-5972-000-241	F 11111
40926	7246 00	WORKMAN ASSOCIATES LLC	329935	3013HAZEL	6/22/2010	450.00	PROGRAM EXPENDI	118-5970-000-241	P 324
40927	1409 00	WRIGHT JOHNSON UNIFORMS	329636	760B	3/23/2010	23.33	UNIFORMS AND CL	01-5141-000-280	P 865
			329637	316B	3/24/2010	751.70	UNIFORMS AND CL	01-5141-000-280	P 1548
			329638	866B	4/08/2010	336.35	UNIFORMS AND CL	01-5141-000-280	P 1548
			329639	929A	4/16/2010	109.46	UNIFORMS AND CL	01-5141-000-280	P 1548
			329640	1047B	5/11/2010	51.85	UNIFORMS AND CL	01-5141-000-280	P 1548
			329641	1193B	5/26/2010	63.93	UNIFORMS AND CL	01-5141-000-280	P 1548
			329642	1076	5/28/2010	1,080.81	UNIFORMS AND CL	01-5141-000-280	P 1548
			329643	1326B	6/16/2010	974.53	UNIFORMS AND CL	01-5141-000-280	P 1548
			329644	1348B	6/17/2010	186.65	UNIFORMS AND CL	01-5141-000-280	P 1548
			329645	316A	3/24/2010	809.21	UNIFORMS AND CL	01-5161-000-280	P 1507
			329646	932	4/19/2010	2,996.00	UNIFORMS AND CL	01-5161-000-280	P 1507
			329647	975	4/26/2010	1,179.57	UNIFORMS AND CL	01-5161-000-280	P 1507
			329648	1016A	4/27/2010	690.43	UNIFORMS AND CL	01-5161-000-280	P 1507
			329649	1045A	5/10/2010	3,419.09	UNIFORMS AND CL	01-5161-000-280	P 1507
			329650	1326A	6/16/2010	1,756.31	UNIFORMS AND CL	01-5161-000-280	P 1507
			329651	760A	3/23/2010	1,532.67	UNIFORMS AND CL	01-5161-000-280	P 854
			329652	761	3/23/2010	1,488.60	UNIFORMS AND CL	01-5161-000-280	P 854
			329653	762	3/23/2010	2,439.60	UNIFORMS AND CL	01-5161-000-280	P 854
			329654	776	3/24/2010	133.54	UNIFORMS AND CL	01-5161-000-280	P 854
			329655	789	3/31/2010	1,400.21	UNIFORMS AND CL	01-5161-000-280	P 854
			329656	866A	4/08/2010	1,854.75	UNIFORMS AND CL	01-5161-000-280	P 854
			329657	1047A	5/11/2010	1,429.77	UNIFORMS AND CL	01-5161-000-280	P 854
			329658	1046	5/10/2010	599.20	UNIFORMS AND CL	01-5161-000-280	P 3147



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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB		
			329659	1061	5/21/2010	354.94	UNIFORMS AND CL	01-5161-000-280	P	3147
			329660	929	4/16/2010	556.75	UNIFORMS AND CL	01-5161-000-280	P	382
			329661	933	4/19/2010	267.56	UNIFORMS AND CL	01-5161-000-280	P	382
			329662	1129	5/12/2010	46.87	UNIFORMS AND CL	01-5161-000-280	P	382
			329663	1193A	5/26/2010	209.75	UNIFORMS AND CL	01-5161-000-280	P	382
						26,743.43	**			
40928	83000 02	XEROX CORPORATION INC	329664	048098522	6/01/2010	372.03	PHOTOCOPY EQUIP	01-5221-000-347	P	90
			329665	047887316	5/08/2010	234.28	PHOTOCOPY EQUIP	01-5221-000-347	P	90
			329666	048098438	6/01/2010	155.68	PHOTOCOPY EQUIP	01-5212-000-347	P	1241
						293.43	**			
40929	6102 00	ZACK'S TAKE A BREAK VEND	329902	9472	6/09/2010	344.50	MEALS	01-5161-000-236	P	3764

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
40930	3438 00	DELL MARKETING L.P.	329485	XDWD78FJ8	6/07/2010	9,763.35	CAPITAL PURCHAS	152-5905-000-499	P 3653
			329486	XDWCPKCK1	6/07/2010	1,363.21	CAPITAL PURCHAS	152-5905-000-499	P 3653
						11,126.56	**		
40931	4193 01	OFFICE DEPOT INC	329538	1224503506	6/10/2010	6.82	PROGRAM EXPENDI	173-5855-000-241	P 3909
			329539	1224504566	6/10/2010	14.94	PROGRAM EXPENDI	173-5855-000-241	P 3909
						21.76	**		
40932	4421 00	NORTH GREENVILLE FITNESS	329292	229-2010	5/26/2010	11,004.00	PROGRAM - FEDER	195-5921-003-241	P 3883
						11,004.00	**		
40933	6227 00	LAPRADE GOV'T SALES	329620	4163	6/21/2010	11,508.63	CAPITAL PURCHAS	195-5921-002-499	P 3615
						11,508.63	**		
40934	6227 00	LAPRADE GOV'T SALES	329621	4163	6/21/2010	11,508.63	CAPITAL PURCHAS	195-5921-003-499	P 3810
						11,508.63	**		

5 CHECKS WRITTEN: 45,169.58