

Description	Check #	Check Date	Vendor Name	Amount
GENERAL FUND	76150	8/2/2018	AMERICAN TIRE DISTRIBUTORS	428.53
GENERAL FUND	76151	8/2/2018	BB AND T BANKCARD CORP	160.44
GENERAL FUND	76152	8/2/2018	BB AND T GOVERNMENTAL FINANCE	8,078.12
GENERAL FUND	76153	8/2/2018	BB AND T GOVERNMENTAL FINANCE	11,108.65
GENERAL FUND	76154	8/2/2018	BINSWANGER GLASS	169.84
GENERAL FUND	76154	8/2/2018	BINSWANGER GLASS	210.00
GENERAL FUND	76155	8/2/2018	CARROLL S WILLIAMSON	400.00
GENERAL FUND	76156	8/2/2018	CAYCE EXTERMINATING CO	70.00
GENERAL FUND	76157	8/2/2018	CLASSIC FORD OF COLUMBIA	436.45
GENERAL FUND	76158	8/2/2018	CRAIGS FIREARM SUPPLY INC	257.97
GENERAL FUND	76159	8/2/2018	DELL COMPUTER	3,950.60
GENERAL FUND	76160	8/2/2018	DEPT OF ADMINISTRATION	56.00
GENERAL FUND	76161	8/2/2018	18TH STREET DESIGN	400.00
GENERAL FUND	76162	8/2/2018	ELITE K9 INC	640.19
GENERAL FUND	76163	8/2/2018	HEARTSMART.COM	632.50
GENERAL FUND	76164	8/2/2018	LAWMENS SAFETY SUPPLY INC	116.10
GENERAL FUND	76164	8/2/2018	LAWMENS SAFETY SUPPLY INC	465.40
GENERAL FUND	76165	8/2/2018	LEGALSHIELD	272.05
GENERAL FUND	76166	8/2/2018	LESESNE INDUSTRIES	56.67
GENERAL FUND	76167	8/2/2018	LOVE AUTOMOTIVE	195.91
GENERAL FUND	76168	8/2/2018	MPA STRATEGIES LLC	2,500.00
GENERAL FUND	76169	8/2/2018	MONIQUE OCEAN	87.20
GENERAL FUND	76170	8/2/2018	NAPA AUTO PARTS	282.68
GENERAL FUND	76170	8/2/2018	NAPA AUTO PARTS	1,202.86
GENERAL FUND	76170	8/2/2018	NAPA AUTO PARTS	299.46
GENERAL FUND	76171	8/2/2018	NICHOLSON BUSINESS SYSTEMS	321.00
GENERAL FUND	76172	8/2/2018	RANDYS SMALL ENGINE REPAIR LLC	1,219.78
GENERAL FUND	76173	8/2/2018	ROBBIE AMICK	1,000.00
GENERAL FUND	76174	8/2/2018	SHI INTERNATIONAL	1,198.40
GENERAL FUND	76175	8/2/2018	STATEWIDE SECURITY SYSTEMS	6,480.00
GENERAL FUND	76176	8/2/2018	TIME WARNER CABLE	159.94
GENERAL FUND	76177	8/2/2018	TIME WARNER CABLE	111.78
GENERAL FUND	76178	8/2/2018	US PATRIOT TACTICAL	344.54

GENERAL FUND	76179	8/2/2018 US POSTAL SERVICE HASLER	1,399.00
GENERAL FUND	76180	8/2/2018 VAN CREST ANIMAL HOSPITAL	299.28
GENERAL FUND	76181	8/2/2018 WASTE MANAGEMENT	661.75
GENERAL FUND	76182	8/2/2018 WEST CHATHAM WARNING DEVICES I	3,705.83
GENERAL FUND	76182	8/2/2018 WEST CHATHAM WARNING DEVICES I	5,348.59
GENERAL FUND	76182	8/2/2018 WEST CHATHAM WARNING DEVICES I	5,348.59
GENERAL FUND	76182	8/2/2018 WEST CHATHAM WARNING DEVICES I	5,348.59
GENERAL FUND	76182	8/2/2018 WEST CHATHAM WARNING DEVICES I	5,348.59
GENERAL FUND	76182	8/2/2018 WEST CHATHAM WARNING DEVICES I	2,358.82
GENERAL FUND	76182	8/2/2018 WEST CHATHAM WARNING DEVICES I	2,358.82
GENERAL FUND	76182	8/2/2018 WEST CHATHAM WARNING DEVICES I	160.50
GENERAL FUND	76182	8/2/2018 WEST CHATHAM WARNING DEVICES I	1,351.41
GENERAL FUND	76183	8/2/2018 WOODS AND WATER TRUCK ACCESSOR	2,085.43
GENERAL FUND	76184	8/8/2018 PEBA INSURANCE FINANCE	111,033.45
GENERAL FUND	76185	8/8/2018 BB AND T BANKCARD CORP	11,004.96
GENERAL FUND	76186	8/10/2018 AT AND T	171.86
GENERAL FUND	76187	8/10/2018 AT AND T	41.14
GENERAL FUND	76188	8/10/2018 AT AND T	442.29
GENERAL FUND	76189	8/10/2018 CAROLINA SIGNS AND DESIGNS	380.08
GENERAL FUND	76190	8/10/2018 CARROLL S WILLIAMSON	150.00
GENERAL FUND	76191	8/10/2018 CAYCE FIRST BAPTIST CHURCH	50.00
GENERAL FUND	76192	8/10/2018 CINTAS	477.64
GENERAL FUND	76193	8/10/2018 CLASSIC FORD OF COLUMBIA	292.99
GENERAL FUND	76193	8/10/2018 CLASSIC FORD OF COLUMBIA	131.95
GENERAL FUND	76194	8/10/2018 CNP TECHNOLOGIES LLC	710.69
GENERAL FUND	76195	8/10/2018 COLONIAL FUEL AND LUB	22,959.58
GENERAL FUND	76196	8/10/2018 COLONIAL LIFE AND ACC INS	6,263.59
GENERAL FUND	76197	8/10/2018 CROWE LAFAVE LLC	2,702.77
GENERAL FUND	76198	8/10/2018 SC DEPT OF ADMINISTRATION	85.60
GENERAL FUND	76199	8/10/2018 EMBASSY SUITES MYRTLE BEACH OC	976.56
GENERAL FUND	76200	8/10/2018 ALL SOUTH FCU	725.00
GENERAL FUND	76201	8/10/2018 GUNTER HEATING & A/C INC	170.00
GENERAL FUND	76201	8/10/2018 GUNTER HEATING & A/C INC	773.74
GENERAL FUND	76202	8/10/2018 HC GROUP	75.60

GENERAL FUND	76203	8/10/2018 JAMES E CROSLAND	359.98
GENERAL FUND	76203	8/10/2018 JAMES E CROSLAND	42.26
GENERAL FUND	76204	8/10/2018 JOHNNY RINGO	16.63
GENERAL FUND	76205	8/10/2018 KENNETH W EBENER	200.00
GENERAL FUND	76206	8/10/2018 LAWMENS SAFETY SUPPLY INC	275.21
GENERAL FUND	76206	8/10/2018 LAWMENS SAFETY SUPPLY INC	253.06
GENERAL FUND	76206	8/10/2018 LAWMENS SAFETY SUPPLY INC	384.66
GENERAL FUND	76207	8/10/2018 LEX MEDICAL CTR OCC HEALTH	36.00
GENERAL FUND	76208	8/10/2018 LEXINGTON CO SOLID WASTE	10.00
GENERAL FUND	76209	8/10/2018 LEXINGTON CLERK OF COURT	449.89
GENERAL FUND	76210	8/10/2018 LORICK OFFICE PRODUCTS	44.58
GENERAL FUND	76210	8/10/2018 LORICK OFFICE PRODUCTS	412.90
GENERAL FUND	76211	8/10/2018 LOWES	76.58
GENERAL FUND	76211	8/10/2018 LOWES	148.23
GENERAL FUND	76212	8/10/2018 MANSFIELD OIL COMPANY	77.57
GENERAL FUND	76213	8/10/2018 MARTIN MARIETTA MATERIALS	2,175.75
GENERAL FUND	76214	8/10/2018 MIDLANDS EXAMS AND DRUG SCRIN	355.00
GENERAL FUND	76215	8/10/2018 MOBILE COMMUNICATIONS AMERICA	97.93
GENERAL FUND	76216	8/10/2018 MOTOROLA	5,102.72
GENERAL FUND	76216	8/10/2018 MOTOROLA	10,205.45
GENERAL FUND	76216	8/10/2018 MOTOROLA	10,816.95
GENERAL FUND	76217	8/10/2018 MUNICIPAL CODE CORP	981.29
GENERAL FUND	76218	8/10/2018 MUNICIPAL ASSOCIATION OF SC	210.00
GENERAL FUND	76219	8/10/2018 MY FGP HR CONSULTING	270.00
GENERAL FUND	76220	8/10/2018 NAOMI ANNS SEW SIMPLE MONOGRAM	81.00
GENERAL FUND	76221	8/10/2018 NAPA AUTO PARTS	568.10
GENERAL FUND	76221	8/10/2018 NAPA AUTO PARTS	194.14
GENERAL FUND	76222	8/10/2018 NC CHILD SUPPORT COLLECTIONS	280.15
GENERAL FUND	76223	8/10/2018 PAMELA SIMMONS-BEASLEY TRUSTEE	587.50
GENERAL FUND	76224	8/10/2018 PAUL DUFAULT	841.38
GENERAL FUND	76225	8/10/2018 RICHLAND COUNTY FAMILY COURT	708.75
GENERAL FUND	76226	8/10/2018 S C STATE RETIREMENT SYS	215.25
GENERAL FUND	76227	8/10/2018 SAFE FEDERAL CREDIT UNION	70.00
GENERAL FUND	76228	8/10/2018 SAFETY PRODUCTS INC	160.18

GENERAL FUND	76228	8/10/2018 SAFETY PRODUCTS INC	79.18
GENERAL FUND	76229	8/10/2018 SC STATE TREASURER	16,531.26
GENERAL FUND	76230	8/10/2018 SC DEPARTMENT OF REVENUE	100.00
GENERAL FUND	76231	8/10/2018 SCLEVA	840.00
GENERAL FUND	76232	8/10/2018 SC FEDERAL CREDIT UNION	255.00
GENERAL FUND	76233	8/10/2018 SC CRIMINAL JUSTICE ACADEMY	140.00
GENERAL FUND	76234	8/10/2018 SCSCJA	145.00
GENERAL FUND	76235	8/10/2018 SCSCJA	325.00
GENERAL FUND	76236	8/10/2018 SOUTH CAROLINA MONEYPLUS	595.43
GENERAL FUND	76237	8/10/2018 SPARROW AND KENNEDY TRACTOR CO	179.60
GENERAL FUND	76238	8/10/2018 STOP STICK LTD	1,915.00
GENERAL FUND	76239	8/10/2018 STUDIO G PHOTOGRAPHY	251.45
GENERAL FUND	76240	8/10/2018 TIME WARNER CABLE	84.90
GENERAL FUND	76241	8/10/2018 TRANSUNION RISK AND ALTERNATIV	53.40
GENERAL FUND	76242	8/10/2018 US PATRIOT TACTICAL	150.00
GENERAL FUND	76242	8/10/2018 US PATRIOT TACTICAL	78.84
GENERAL FUND	76243	8/10/2018 US POSTAL SERVICE	1,000.00
GENERAL FUND	76244	8/10/2018 VERIZON WIRELESS	3,227.92
GENERAL FUND	76245	8/10/2018 VIC BAILEY FORD INC	114,740.00
GENERAL FUND	76246	8/10/2018 WAGeworks INC	35.07
GENERAL FUND	76247	8/10/2018 GREATER CAYCE W COLA CHAMBER	440.00
GENERAL FUND	76248	8/17/2018 AMERICAN LEGION POST 130	360.00
GENERAL FUND	76249	8/17/2018 ARROW INDUSTRIAL SUPPLY	141.57
GENERAL FUND	76250	8/17/2018 AT AND T	2,580.71
GENERAL FUND	76251	8/17/2018 AT AND T	273.94
GENERAL FUND	76252	8/17/2018 AT AND T	240.05
GENERAL FUND	76253	8/17/2018 BARRACUDA NETWORKS INC	430.56
GENERAL FUND	76254	8/17/2018 BLACKS TIRE	1,415.39
GENERAL FUND	76255	8/17/2018 CENTRAL MIDLANDS COG	2,419.50
GENERAL FUND	76256	8/17/2018 CHARLES D BRAMLETT	54.24
GENERAL FUND	76257	8/17/2018 CINTAS	1,032.66
GENERAL FUND	76258	8/17/2018 CLASSIC FORD OF COLUMBIA	103.14
GENERAL FUND	76259	8/17/2018 COLONIAL FUEL AND LUB	3,793.06
GENERAL FUND	76260	8/17/2018 COLUMBIA FIRE AND SAFETY	108.70

GENERAL FUND	76260	8/17/2018 COLUMBIA FIRE AND SAFETY	22.77
GENERAL FUND	76260	8/17/2018 COLUMBIA FIRE AND SAFETY	467.65
GENERAL FUND	76260	8/17/2018 COLUMBIA FIRE AND SAFETY	50.77
GENERAL FUND	76260	8/17/2018 COLUMBIA FIRE AND SAFETY	22.77
GENERAL FUND	76261	8/17/2018 DANIELLE MCCORD	31.60
GENERAL FUND	76262	8/17/2018 FORENSIC ITC SERVICES	575.00
GENERAL FUND	76263	8/17/2018 HILTON MB RESORT	332.64
GENERAL FUND	76264	8/17/2018 IACP	300.00
GENERAL FUND	76265	8/17/2018 INMAR MARINE GROUP	452.90
GENERAL FUND	76266	8/17/2018 JANET KONESKO	27.12
GENERAL FUND	76267	8/17/2018 JEFF LAWHON	1,500.00
GENERAL FUND	76267	8/17/2018 JEFF LAWHON	23.09
GENERAL FUND	76268	8/17/2018 JEFFREY K STRUM	10.44
GENERAL FUND	76269	8/17/2018 KATINIA B TAYLOR	13.86
GENERAL FUND	76269	8/17/2018 KATINIA B TAYLOR	78.81
GENERAL FUND	76270	8/17/2018 LATISSA WHEELER	5.00
GENERAL FUND	76271	8/17/2018 LAWMENS SAFETY SUPPLY INC	689.08
GENERAL FUND	76271	8/17/2018 LAWMENS SAFETY SUPPLY INC	1,524.78
GENERAL FUND	76272	8/17/2018 LEXINGTON COUNTY SUMMARY COURT	2,504.00
GENERAL FUND	76273	8/17/2018 MARIO FONSECA	5.36
GENERAL FUND	76274	8/17/2018 MICHELLE PAULCHEL	38.76
GENERAL FUND	76275	8/17/2018 MIKE CLAYBORN	1,500.00
GENERAL FUND	76276	8/17/2018 MOTOROLA	4,828.37
GENERAL FUND	76277	8/17/2018 NAOMI ANNS SEW SIMPLE MONOGRAM	402.84
GENERAL FUND	76278	8/17/2018 NATHANIEL MCLEMORE	54.24
GENERAL FUND	76279	8/17/2018 PARKS AUTO PARTS	446.59
GENERAL FUND	76280	8/17/2018 PAUL R TUTEN	1,500.00
GENERAL FUND	76281	8/17/2018 POPE FLYNN LLC	350.00
GENERAL FUND	76282	8/17/2018 ROBERT BAKER	27.12
GENERAL FUND	76283	8/17/2018 SC ELECTRIC AND GAS	38,978.91
GENERAL FUND	76284	8/17/2018 SC MUNICIPAL INSURANCE TRUST	382.86
GENERAL FUND	76285	8/17/2018 SC APCO	315.00
GENERAL FUND	76286	8/17/2018 SCTOA	260.00
GENERAL FUND	76287	8/17/2018 SOLAR SOLUTIONS	540.00

GENERAL FUND	76288	8/17/2018 TIME WARNER CABLE	89.95
GENERAL FUND	76289	8/17/2018 TREVOR HALL	27.12
GENERAL FUND	76290	8/17/2018 TRUCK SUPPLY	52.48
GENERAL FUND	76291	8/17/2018 US PATRIOT TACTICAL	1,408.12
GENERAL FUND	76291	8/17/2018 US PATRIOT TACTICAL	162.00
GENERAL FUND	76291	8/17/2018 US PATRIOT TACTICAL	163.60
GENERAL FUND	76292	8/17/2018 WEST CHATHAM WARNING DEVICES I	1,974.15
GENERAL FUND	76292	8/17/2018 WEST CHATHAM WARNING DEVICES I	83.88
GENERAL FUND	76293	8/24/2018 ADS SECURITY	224.37
GENERAL FUND	76294	8/24/2018 AIRGAS USA LLC	619.91
GENERAL FUND	76295	8/24/2018 BLACKS TIRE	2,858.67
GENERAL FUND	76295	8/24/2018 BLACKS TIRE	181.45
GENERAL FUND	76296	8/24/2018 CABLE AND CONNECTION	12.26
GENERAL FUND	76296	8/24/2018 CABLE AND CONNECTION	299.48
GENERAL FUND	76296	8/24/2018 CABLE AND CONNECTION	211.50
GENERAL FUND	76297	8/24/2018 CAROLINA POWER EQUIPMENT CO	20.66
GENERAL FUND	76298	8/24/2018 CARROLL S WILLIAMSON	447.29
GENERAL FUND	76299	8/24/2018 CINTAS	516.33
GENERAL FUND	76300	8/24/2018 CLASSIC FORD OF COLUMBIA	281.40
GENERAL FUND	76301	8/24/2018 COLONIAL FUEL AND LUB	2,576.59
GENERAL FUND	76302	8/24/2018 COLUMBIA FIRE AND SAFETY	182.69
GENERAL FUND	76302	8/24/2018 COLUMBIA FIRE AND SAFETY	152.36
GENERAL FUND	76303	8/24/2018 CRAIGS FIREARM SUPPLY INC	33.81
GENERAL FUND	76304	8/24/2018 DEPARTMENT OF JUVENILE JUSTICE	750.00
GENERAL FUND	76305	8/24/2018 EMBASSY SUITES MYRTLE BEACH OC	826.50
GENERAL FUND	76306	8/24/2018 EXXON MOBILE	144.29
GENERAL FUND	76307	8/24/2018 ALL SOUTH FCU	725.00
GENERAL FUND	76308	8/24/2018 GENERATOR SERVICES INC	395.00
GENERAL FUND	76309	8/24/2018 HERITAGE CRYSTAL CLEAN	291.57
GENERAL FUND	76310	8/24/2018 HILTON HEAD MARRIOTT RESORT	335.96
GENERAL FUND	76311	8/24/2018 HOSEPOWER USA	270.22
GENERAL FUND	76312	8/24/2018 IMAGE 360	293.00
GENERAL FUND	76313	8/24/2018 JIMMY GLEATON	321.70
GENERAL FUND	76314	8/24/2018 JOSEPH T REEVES	19.73

GENERAL FUND	76315	8/24/2018 LAWMENS SAFETY SUPPLY INC	3,023.82
GENERAL FUND	76315	8/24/2018 LAWMENS SAFETY SUPPLY INC	671.96
GENERAL FUND	76315	8/24/2018 LAWMENS SAFETY SUPPLY INC	3,359.80
GENERAL FUND	76316	8/24/2018 LEXINGTON CLERK OF COURT	449.89
GENERAL FUND	76317	8/24/2018 LIFESAVING RESOURCES LLC	327.50
GENERAL FUND	76318	8/24/2018 MACK HEATING AND COOLING	225.00
GENERAL FUND	76319	8/24/2018 MAILFINANCE	262.50
GENERAL FUND	76320	8/24/2018 MID STATE TIRE DIST INC	393.76
GENERAL FUND	76321	8/24/2018 NAOMI ANNS SEW SIMPLE MONOGRAM	25.92
GENERAL FUND	76322	8/24/2018 NAPA AUTO PARTS	-4.30
GENERAL FUND	76322	8/24/2018 NAPA AUTO PARTS	97.18
GENERAL FUND	76323	8/24/2018 NC CHILD SUPPORT COLLECTIONS	280.15
GENERAL FUND	76324	8/24/2018 ORIELLY AUTO PARTS	222.26
GENERAL FUND	76325	8/24/2018 PAMELA SIMMONS-BEASLEY TRUSTEE	587.50
GENERAL FUND	76326	8/24/2018 RACHELLE MOODY	30.00
GENERAL FUND	76326	8/24/2018 RACHELLE MOODY	150.42
GENERAL FUND	76327	8/24/2018 RICHLAND COUNTY FAMILY COURT	708.75
GENERAL FUND	76328	8/24/2018 ROBERT DENNY	11.06
GENERAL FUND	76328	8/24/2018 ROBERT DENNY	3.36
GENERAL FUND	76329	8/24/2018 ROBBIE AMICK	1,000.00
GENERAL FUND	76330	8/24/2018 S C STATE RETIREMENT SYS	781.80
GENERAL FUND	76331	8/24/2018 SAFE FEDERAL CREDIT UNION	70.00
GENERAL FUND	76332	8/24/2018 SAFETY PLUS	197.35
GENERAL FUND	76333	8/24/2018 SC STATE RETIREMENT SYSTEM	52,066.14
GENERAL FUND	76334	8/24/2018 SC POLICE OFF RET SYSTEM	73,845.35
GENERAL FUND	76335	8/24/2018 SC DEPARTMENT OF REVENUE	100.00
GENERAL FUND	76336	8/24/2018 SC MUNI INS RISK AND FIN FUND	100.00
GENERAL FUND	76337	8/24/2018 SC FEDERAL CREDIT UNION	255.00
GENERAL FUND	76338	8/24/2018 SC SECRETARY OF STATE	25.00
GENERAL FUND	76339	8/24/2018 SIGHTLINE	567.10
GENERAL FUND	76340	8/24/2018 SOUTH CAROLINA MONEYPLUS	541.59
GENERAL FUND	76341	8/24/2018 SPARROW AND KENNEDY TRACTOR CO	126.06
GENERAL FUND	76342	8/24/2018 THE GRAPHICS SOURCE	523.23
GENERAL FUND	76343	8/24/2018 TIME WARNER CABLE	3,696.83

GENERAL FUND	76344	8/24/2018 TRUCK SUPPLY	304.89
GENERAL FUND	76345	8/24/2018 TYLER BROTHERS	450.00
GENERAL FUND	76346	8/24/2018 US PATRIOT TACTICAL	160.50
GENERAL FUND	76346	8/24/2018 US PATRIOT TACTICAL	72.00
GENERAL FUND	76347	8/24/2018 VERIZON WIRELESS	3,550.25
GENERAL FUND	76348	8/24/2018 WAGeworks INC	32.07
GENERAL FUND	76349	8/24/2018 WEST CHATHAM WARNING DEVICES I	340.26
GENERAL FUND	76349	8/24/2018 WEST CHATHAM WARNING DEVICES I	414.09
GENERAL FUND	76349	8/24/2018 WEST CHATHAM WARNING DEVICES I	401.25
GENERAL FUND	76349	8/24/2018 WEST CHATHAM WARNING DEVICES I	59.92
GENERAL FUND	76350	8/31/2018 AMERICAN SHREDDING AND RECYCLI	72.45
GENERAL FUND	76351	8/31/2018 AMICK EQUIPMENT CO INC	422.65
GENERAL FUND	76352	8/31/2018 BB AND T BANKCARD CORP	589.32
GENERAL FUND	76353	8/31/2018 BB AND T BANKCARD CORP	10,294.12
GENERAL FUND	76354	8/31/2018 BB AND T GOVERNMENTAL FINANCE	8,078.12
GENERAL FUND	76355	8/31/2018 BINSWANGER GLASS	213.64
GENERAL FUND	76356	8/31/2018 CINTAS	476.78
GENERAL FUND	76357	8/31/2018 CLASSIC FORD OF COLUMBIA	51.09
GENERAL FUND	76358	8/31/2018 COLONIAL FUEL AND LUB	17,401.88
GENERAL FUND	76359	8/31/2018 COLONIAL LIFE AND ACC INS	5,847.42
GENERAL FUND	76360	8/31/2018 COUNTRY CLEAR INC	194.53
GENERAL FUND	76361	8/31/2018 DELL COMPUTER	2,116.69
GENERAL FUND	76362	8/31/2018 DEPT OF ADMINISTRATION	56.00
GENERAL FUND	76363	8/31/2018 18TH STREET DESIGN	200.00
GENERAL FUND	76364	8/31/2018 FLAGSHIP SIGN DESIGNS INC	222.35
GENERAL FUND	76364	8/31/2018 FLAGSHIP SIGN DESIGNS INC	347.99
GENERAL FUND	76365	8/31/2018 HANDI-CLEAN PRODUCTS INC	365.86
GENERAL FUND	76366	8/31/2018 HOSEPOWER USA	54.87
GENERAL FUND	76367	8/31/2018 JOAN ROLAND	30.00
GENERAL FUND	76368	8/31/2018 KELLY EZZELL	5.00
GENERAL FUND	76369	8/31/2018 LAURA HANSEN	5.00
GENERAL FUND	76370	8/31/2018 LAWMENS SAFETY SUPPLY INC	829.25
GENERAL FUND	76370	8/31/2018 LAWMENS SAFETY SUPPLY INC	452.07
GENERAL FUND	76370	8/31/2018 LAWMENS SAFETY SUPPLY INC	63.71

GENERAL FUND	76371	8/31/2018 LEE TRANSPORT EQUIPMENT	117.70
GENERAL FUND	76372	8/31/2018 LEGALSHIELD	272.05
GENERAL FUND	76373	8/31/2018 LORICK OFFICE PRODUCTS	64.68
GENERAL FUND	76374	8/31/2018 MARTIN MARIETTA MATERIALS	1.00
GENERAL FUND	76375	8/31/2018 MPA STRATEGIES LLC	2,500.00
GENERAL FUND	76376	8/31/2018 MORRIS SIGN SERVICE	36.25
GENERAL FUND	76377	8/31/2018 NATURCHEM INC	281.20
GENERAL FUND	76378	8/31/2018 NELLIE A FOX	5.00
GENERAL FUND	76379	8/31/2018 ORIELLY AUTO PARTS	164.52
GENERAL FUND	76380	8/31/2018 PARTSMASTER	827.15
GENERAL FUND	76380	8/31/2018 PARTSMASTER	279.89
GENERAL FUND	76381	8/31/2018 RICHLAND INDUSTRIAL INC	133.33
GENERAL FUND	76382	8/31/2018 RICOH USA INC	975.33
GENERAL FUND	76383	8/31/2018 SAFE INDUSTRIES	4,809.65
GENERAL FUND	76383	8/31/2018 SAFE INDUSTRIES	1,335.36
GENERAL FUND	76383	8/31/2018 SAFE INDUSTRIES	2,266.10
GENERAL FUND	76384	8/31/2018 SCCADVASA	100.00
GENERAL FUND	76385	8/31/2018 SHEALYS TRUCK CENTER INC	377.55
GENERAL FUND	76386	8/31/2018 SHEALY ENVIRONMENTAL SERVICE	42.00
GENERAL FUND	76387	8/31/2018 SHI INTERNATIONAL	3,009.41
GENERAL FUND	76387	8/31/2018 SHI INTERNATIONAL	1,817.33
GENERAL FUND	76388	8/31/2018 SIGN IT QUICK	47.50
GENERAL FUND	76388	8/31/2018 SIGN IT QUICK	327.65
GENERAL FUND	76388	8/31/2018 SIGN IT QUICK	269.10
GENERAL FUND	76389	8/31/2018 SMITH AND JONES JANITORIAL SUP	193.56
GENERAL FUND	76390	8/31/2018 SUN PRINTING	1,591.99
GENERAL FUND	76391	8/31/2018 THE FITTS COMPANY INC	1,020.30
GENERAL FUND	76392	8/31/2018 THOMAS TOOMER	5.00
GENERAL FUND	76393	8/31/2018 TIME WARNER CABLE	79.97
GENERAL FUND	76394	8/31/2018 TIMOTHY C LANIGAN	8.66
GENERAL FUND	76395	8/31/2018 TRIANGEL SIGNS LLC	93.75
GENERAL FUND	76396	8/31/2018 TRUCK SUPPLY	304.89
GENERAL FUND	76397	8/31/2018 US PATRIOT TACTICAL	313.97
GENERAL FUND	76397	8/31/2018 US PATRIOT TACTICAL	244.59

GENERAL FUND	76397	8/31/2018 US PATRIOT TACTICAL	605.62
GENERAL FUND	76397	8/31/2018 US PATRIOT TACTICAL	150.00
GENERAL FUND	76397	8/31/2018 US PATRIOT TACTICAL	150.00
GENERAL FUND	76398	8/31/2018 WASTE MANAGEMENT	661.75
GENERAL FUND	76399	8/31/2018 WEST CHATHAM WARNING DEVICES I	<u>4,483.30</u>
		Total	733,617.88