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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB		
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63820	5535 00	A + COLLISION INC	898828	13926	8/24/2018	568.09	CONTRACTED LABO	01-5226-002-324	P 90434	
			898829	13927	8/24/2018	1,563.51 2,131.60	CONTRACTED LABO	01-5226-002-324	P 90434	
63821	80 00	AAA GLASS COMPANY	898824	2018-23	8/30/2018	390.00	REPAIRS TO BUIL	01-5021-000-250	P 91108	
63822	3533 00	ACTION TOWING	898830	21995/0817	8/17/2018	70.00	CONTRACTED LABO	01-5226-002-324	P 90416	
63823	8159 00	ACTIVE911 INC	898546	AUG23 2018	8/23/2018	10,500.00	PROFESSIONAL SE	174-5063-000-304	P 91016	
63824	1139 02	ADVANCE AUTO PARTS	898831	0822254856	8/10/2018	5.21	SUPPLIES - PART	01-5226-002-262	P 90437	
			898832	0823384359	8/21/2018	8.46	SUPPLIES - PART	01-5226-002-262	P 90437	
			898833	0823484431	8/22/2018	102.71	SUPPLIES - PART	01-5226-002-262	P 90437	
			898834	0823355108	8/21/2018	90.25	SUPPLIES - PART	01-5226-002-262	P 90437	
			898835	0823530972	8/23/2018	8.46	SUPPLIES - PART	01-5226-002-262	P 90437	
			898836	0823631003	8/24/2018	102.39	SUPPLIES - PART	01-5226-002-262	P 90437	
			898837	0823631024	8/24/2018	3.81	SUPPLIES - PART	01-5226-002-262	P 90437	
			898838	0823684573	8/24/2018	6.42	SUPPLIES - PART	01-5226-002-262	P 90437	
			898839	0823984588	8/27/2018	22.00	SUPPLIES - PART	01-5226-002-262	P 90437	
			898840	0823984603	8/27/2018	33.46	SUPPLIES - PART	01-5226-002-262	P 90437	
			898841	0823984611	8/27/2018	34.35	SUPPLIES - PART	01-5226-002-262	P 90437	
						350.60	**			
			63825	9014 00	AERO PERFORMANCE	898610	455872	8/23/2018	286.17	SUPPLIES - CONS
898611	457116	8/30/2018				738.71	SUPPLIES - AVIA	142-5775-001-223	P 90643	
898612	456865	8/29/2018				32.01	SUPPLIES - AVIA	142-5775-001-223	P 90643	
						1,056.89	**			
63826	9069 00	AIRPORT STORAGE	898708	STORAGE	8/30/2018	520.00	RENT - BUILDING	114-5056-000-246	F 11111	
63827	1800 04	ALL PHASE ELEC SUPP CO	898842	0184572632	8/31/2018	253.59	SMALL HAND TOOL	01-5021-000-260	P 91107	
63828	5640 00	AMERICAN CONCRETE/PRECAST	898426	4596590	8/22/2018	652.70	CIP - GREENPOND	312-5935-000-401	P 90351	
63829	9209 00	AMERICAN SECURITY	898843	289198	9/01/2018	2,231.66	SERVICE CONTRAC	01-5021-000-375	P 90503	
			898844	289017	8/25/2018	2,231.66 4,463.32	SERVICE CONTRAC	01-5021-000-375	P 90503	
							**			
63830	2267 00	ANDERSON AUTO GLASS CTR	898845	C005863	8/28/2018	65.00	CONTRACTED LABO	01-5226-002-324	P 90417	
63831	4400 00	ANDERSON AUTO PARTS INC	898846	681170	8/20/2018	484.77	SUPPLIES - PART	01-5226-002-262	P 90438	
			898847	681277	8/21/2018	4.94	SUPPLIES - PART	01-5226-002-262	P 90438	
			898848	681309	8/21/2018	3.68	SUPPLIES - PART	01-5226-002-262	P 90438	
			898849	681449	8/22/2018	10.18	SUPPLIES - PART	01-5226-002-262	P 90438	
			898850	681480	8/22/2018	3.80	SUPPLIES - PART	01-5226-002-262	P 90438	
			898851	681483	8/22/2018	8.45	SUPPLIES - PART	01-5226-002-262	P 90438	
			898852	681502	8/22/2018	4.13	SUPPLIES - PART	01-5226-002-262	P 90438	
			898853	681600	8/23/2018	12.82	SUPPLIES - PART	01-5226-002-262	P 90438	
			898854	681614	8/23/2018	50.78	SUPPLIES - PART	01-5226-002-262	P 90438	
			898855	681644	8/23/2018	2.54	SUPPLIES - PART	01-5226-002-262	P 90438	
			898856	681652	8/23/2018	73.84	SUPPLIES - PART	01-5226-002-262	P 90438	
			898857	681753	8/23/2018	9.63	SUPPLIES - PART	01-5226-002-262	P 90438	
			898858	681766	8/23/2018	2.68	SUPPLIES - PART	01-5226-002-262	P 90438	

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
			898859	682107	8/27/2018	10.14 663.12	SUPPLIES - PART **	01-5226-002-262	P 90438
63832	9032 00	ANDERSON CAVALIERS	898709 898710	2019-017-4 2019-017-5	9/05/2018 9/05/2018	300.00 500.00 800.00	ANDERSON CAVALI ANDERSON CAVALI **	01-5829-000-806 01-5829-000-806	F 11111 F 11111
63833	764 00	ANDERSON CO FARMER'S MKT	899110	PETTY CASH	9/10/2018	212.00	FARMER MARKET -	01-4100-600-143	F 11111
63834	6721 00	ANDERSON CO SUMMARY CT	899047 899051	JULY18FEES AUG18FEES	7/31/2018 8/31/2018	41.92 39.84 81.76	BANK FEES AND C BANK FEES AND C **	01-5057-000-203 01-5057-000-203	F 11111 F 11111
63835	5254 01	ANDERSON COUNTY HUMANE	898711	2019-018-4	9/05/2018	300.00	ANDERSON CO HUM	01-5829-000-009	F 11111
63836	5254 01	ANDERSON COUNTY HUMANE	898712	2019-18-5	9/05/2018	500.00	ANDERSON CO HUM	01-5829-000-009	F 11111
63837	814 00	ANDERSON FORD LLC	898878 898879 898880 898881 898882 898883 898884 898885 898886 898887 898888	5003960 5003984 5003988 5004055 5004060 5004089 5004150 5004239 5004243 5004146 5004195	8/16/2018 8/17/2018 8/17/2018 8/20/2018 8/21/2018 8/22/2018 8/23/2018 8/28/2018 8/28/2018 8/24/2018 8/27/2018	225.00- 173.40 57.11 60.96 30.00- 187.07 27.32 236.46 326.86 35.00- 205.62 984.80	SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART 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 01-5226-002-262 01-5226-002-262 01-5226-002-262 01-5226-002-262	P 90439 P 90439 P 90439 P 90439 P 90439 P 90439 P 90439 P 90439 P 90439 P 90439 P 90439
63838	7900 00	ANDERSON INDEPENDENT MAIL	898422 898423 898424 898425 899111 899112 899113 899114	2095784 2095784 2095784 2095784 2085307-A 2085307-B 1916497 1916493	8/29/2018 8/29/2018 8/29/2018 8/29/2018 8/17/2018 8/17/2018 8/26/2018 8/31/2018	7.14 82.59 82.60 102.67 150.00 150.00 295.00 325.00 1,195.00	ADVERTISING ADVERTISING ADVERTISING ADVERTISING ADVERTISING ADVERTISING ADVERTISING ADVERTISING **	01-5065-000-201 01-5065-000-201 01-5065-000-201 01-5065-000-201 01-5091-000-201 01-5091-000-201 01-5091-000-201 01-5091-000-201	P 90306 P 90306 P 90306 P 90306 P 91150 P 91150 P 91150 P 91150
63839	5986 00	ANDERSON OUTDOOR POWER	898615	203592	8/30/2018	413.99	SMALL HAND TOOL	420-5954-000-260	P 91038
63840	9033 00	ANDERSON SCHOOL DIST #2	898713 898714	2019-021-3 2019-021-7	9/05/2018 9/05/2018	700.00 500.00 1,200.00	ANDERSON COUNTY ANDERSON COUNTY **	01-5829-000-805 01-5829-000-805	F 11111 F 11111
63841	34600 11	ANMED HEALTH	899046	47100718	7/31/2018	31.00	DRUG TESTING	01-5161-000-321	P 91020
63842	759 00	ARC3 GASES	898616 898889	05599325 05589706	8/21/2018 8/15/2018	58.41 123.89 182.30	SUPPLIES - MEDI SUPPLIES - AUTO **	01-5111-000-283 01-5226-000-262	P 90180 P 90374
63843	3547 07	AT&T	898716	M100566446	8/17/2018	3,126.30	TELEPHONE	01-5331-000-275	F 11111

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63844	3547 12	AT&T MOBILITY	898715	6X08182018	8/10/2018	39.25	TELEPHONE	01-5031-000-275	F 11111
63845	8788 00	AUTOZONE STORES LLC	898905	0171335873	8/10/2018	5,871.39	CAPITAL PURCHAS	360-5231-008-498	P 91073
			898906	0171341261	8/20/2018	179.72	SUPPLIES - PART	01-5226-002-262	P 90440
			898907	0171339133	8/16/2018	32.09	SUPPLIES - PART	01-5226-002-262	P 90440
			898908	0171339134	8/16/2018	7.69	SUPPLIES - PART	01-5226-002-262	P 90440
			898909	0171339454	8/17/2018	14.43	SUPPLIES - PART	01-5226-002-262	P 90440
			898910	0171341261	8/20/2018	179.72	SUPPLIES - PART	01-5226-002-262	P 90440
			898911	0171339702	8/17/2018	85.59	SUPPLIES - PART	01-5226-002-262	P 90440
			898912	0171341280	8/20/2018	47.07	SUPPLIES - PART	01-5226-002-262	P 90440
			898913	0171341741	8/21/2018	25.64	SUPPLIES - PART	01-5226-002-262	P 90440
			898914	0171341758	8/21/2018	385.16	SUPPLIES - PART	01-5226-002-262	P 90440
			898915	0171341882	8/21/2018	52.41	SUPPLIES - PART	01-5226-002-262	P 90440
			898916	0171342224	8/22/2018	55.63	SUPPLIES - PART	01-5226-002-262	P 90440
			898917	0171342239	8/22/2018	41.00	SUPPLIES - PART	01-5226-002-262	P 90440
			898918	0171342402	8/22/2018	18.59	SUPPLIES - PART	01-5226-002-262	P 90440
			898919	0171342510	8/22/2018	6.20	SUPPLIES - PART	01-5226-002-262	P 90440
			898920	0171342847	8/23/2018	83.45	SUPPLIES - PART	01-5226-002-262	P 90440
			898921	0171342893	8/23/2018	204.36	SUPPLIES - PART	01-5226-002-262	P 90440
			898922	0171343438	8/24/2018	44.93	SUPPLIES - PART	01-5226-002-262	P 90440
			898923	0171343578	8/24/2018	157.28	SUPPLIES - PART	01-5226-002-262	P 90440
			898924	0171343582	8/24/2018	396.82	SUPPLIES - PART	01-5226-002-262	P 90440
			898925	0171343627	8/24/2018	57.76	SUPPLIES - PART	01-5226-002-262	P 90440
			898926	0171345452	8/27/2018	142.68	SUPPLIES - PART	01-5226-002-262	P 90440
			898927	0171345809	8/28/2018	31.01	SUPPLIES - PART	01-5226-002-262	P 90440
			898928	0171345840	8/28/2018	180.82	SUPPLIES - PART	01-5226-002-262	P 90440
			898929	0171343526	8/24/2018	273.86	SUPPLIES - PART	01-5226-002-262	P 90440
			898930	0171343634	8/24/2018	44.93	SUPPLIES - PART	01-5226-002-262	P 90440
			898931	0171345338	8/27/2018	64.19	SUPPLIES - PART	01-5226-002-262	P 90440
			898932	0171345398	8/27/2018	6.20	SUPPLIES - PART	01-5226-002-262	P 90440
						8,596.48	**		
63846	9085 00	BAKER, BOBBIE JEAN	898617	083118	8/31/2018	485.00	PROFESSIONAL SE	01-5111-000-304	P 90506
63847	4725 00	BAKER, DAVID A	898717	REIMB0818	9/06/2018	46.56	FOOD	01-5212-000-215	F 11111
63848	664 06	BANEGAS, VIRGINIA	898687	3387	9/04/2018	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
63849	9040 15	BLACK, KENNETH	898688	4620	9/04/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
63850	16000 03	BLANCHARD MACHINERY CO	898890	GSC497194	8/17/2018	318.84	SUPPLIES - PART	01-5226-002-262	P 90441
63851	5210 00	BLOSSMAN GAS INC	898891	4544394	8/16/2018	17.12	FUEL AND OIL	01-5226-000-216	P 91003
63852	16300 02	BLUE RIDGE ELECTRIC COOP	899048	115556002	8/26/2018	110.37	ELECTRICITY AND	01-5021-000-212	F 11111
63853	13000 01	BOB BARKER COMPANY	898427	1001438645	8/31/2018	949.50	SUPPLIES - BOAR	01-5141-000-263	P 90184
			898428	1001438652	8/31/2018	445.80	SUPPLIES - BOAR	01-5141-000-263	P 90184
			898429	1001438327	8/31/2018	329.77	SUPPLIES - BOAR	01-5141-000-263	P 90184
			898430	1001438068	8/30/2018	257.76	SUPPLIES - BOAR	01-5141-000-263	P 90184
			899117	1001427570	6/29/2018	2,757.66	SUPPLIES - BOAR	01-5141-000-263	F 11111
			899118	1001427470	6/29/2018	1,468.56	SUPPLIES - BOAR	01-5141-000-263	F 11111
			899122	1001427569	6/29/2018	2,236.34	SUPPLIES - BOAR	01-5141-000-263	F 11111
						8,445.39	**		

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63854	44911 01	BOBCAT OF GREENVILLE	898892	03-180287	8/23/2018	257.20	SUPPLIES - PART	01-5226-002-262	P 90414
			898893	03-180301	8/23/2018	939.49	SUPPLIES - PART	01-5226-002-262	P 90414
			898894	03-180307	8/23/2018	825.89	SUPPLIES - PART	01-5226-002-262	P 90414
						2,022.58	**		
63855	17600 02	BROADWAY WATER & SEWER	898718	22974	8/13/2018	37.35	WATER AND SEWER	410-5612-641-286	F 11111
			898719	22344	8/14/2018	37.35	WATER AND SEWER	410-5612-641-286	F 11111
			898720	22971	8/13/2018	37.35	WATER AND SEWER	410-5612-641-286	F 11111
			899052	23515	8/14/2018	1,020.33	WATER AND SEWER	01-5021-000-286	F 11111
						1,132.38	**		
63856	9321 00	BROWN, A.N.	898721	BROWN	8/30/2018	547.20	REPAIRS	410-5612-641-252	F 11111
63857	177 00	BROWN, PAUL	898549	FRMMKT 918	9/01/2018	100.00	ADVERTISING	01-5065-000-201	P 90081
			898618	ENVENF 918	9/01/2018	100.00	ADVERTISING	01-5182-000-201	P 90421
						200.00	**		
63858	8882 00	BYFORD & SCALZO LLC	898619	SEPT 2018	9/04/2018	2,500.00	CONTRACTED LABO	114-5056-000-324	P 90573
63859	8360 00	C&C TOWING OF ANDERSON LL	898895	860267	8/11/2018	219.00	CONTRACTED LABO	01-5226-002-324	P 91006
63860	664 72	CALDWELL, CHAD M.	898689	3368	9/04/2018	60.00	SEWER DEPOSITS	410-2100-000-167	F 11111
63861	664 11	CALDWELL, MATTHEW	898690	3733	9/04/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
63862	158 00	CAMPBELL-BROWN INC	898896	343714	8/23/2018	21.69	SUPPLIES - PART	01-5226-002-262	P 90357
			898897	343797	8/27/2018	161.11	SUPPLIES - PART	01-5226-002-262	P 90357
			898898	343798	8/27/2018	1,101.03	SUPPLIES - PART	01-5226-002-262	P 90357
						1,283.83	**		
63863	9040 45	CARLSON, REX M	898691	3825	9/04/2018	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
63864	8197 00	CAROLINA PEST CONTROL	898550	SPTCOM 818	8/28/2018	80.00	EXTERMINATORS	01-5955-001-312	P 90501
			898551	CIVCEN 818	8/28/2018	80.00	EXTERMINATORS	01-5955-000-312	P 90051
			898552	DISPAT 818	8/30/2018	30.00	PROFESSIONAL SE	174-5063-000-304	P 90717
			898620	MUSEUM 818	8/30/2018	50.00	SERVICE CONTRAC	01-5064-000-375	P 90067
						240.00	**		
63865	9040 20	CARTER, MARY R.	898692	2981	9/04/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
63866	664 68	CHAPMAN, JACOB CHASE	898693	2856	9/04/2018	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
63867	2635 03	CHARTER COMMUNICATIONS	898722	0580649271	8/23/2018	112.88	TELEPHONE	410-5612-641-275	F 11111
			898723	0590695488	8/23/2018	140.73	TELEPHONE	01-5081-000-275	F 11111
			898777	0475628	8/28/2018	572.39	TELEPHONE	01-5111-000-275	F 11111
			898778	0477467	8/28/2018	572.39	TELEPHONE	01-5226-000-275	F 11111
			898779	0479497	8/28/2018	184.31	TELEPHONE	01-5955-000-275	F 11111
			898780	0487490	8/28/2018	99.25	TELEPHONE	420-5954-000-275	F 11111
			898781	0489280	8/28/2018	99.25	TELEPHONE	410-5612-641-275	F 11111
			898782	0480162	8/28/2018	752.39	TELEPHONE	01-5092-000-275	F 11111
			898783	0497653	8/28/2018	99.25	TELEPHONE	01-5064-000-275	F 11111
			898784	0554391	8/28/2018	1,565.07	TELEPHONE	01-5213-000-275	F 11111
			898785	5091 AUG8	8/28/2018	2,333.77	TELEPHONE	01-5091-001-275	F 11111

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			898786	5212 AUG18	8/28/2018	2,184.88	TELEPHONE	01-5212-000-275	F 11111
			898787	5057 AUG18	8/28/2018	397.00	TELEPHONE	01-5057-000-275	F 11111
						9,113.56	**		
63868	25300 00	CHRISTOPHER TRUCKS INC	898899	511642	8/22/2018	39.81	SUPPLIES - PART	01-5226-002-262	P 90411
			898900	511739	8/23/2018	44.50	SUPPLIES - PART	01-5226-002-262	P 90411
			898901	511780	8/23/2018	177.86	SUPPLIES - PART	01-5226-002-262	P 90411
			898969	CM511642	8/23/2018	39.81-	SUPPLIES - PART	01-5226-002-262	P 90411
						222.36	**		
63869	7799 00	CITY ELECTRIC SUPPLY	898902	AND/139774	8/24/2018	18.10	REPAIRS TO BUIL	01-5021-000-250	P 90112
			898903	AND/139744	8/23/2018	49.66	REPAIRS TO BUIL	01-5021-000-250	P 90112
			898904	AND/139688	8/22/2018	52.99	REPAIRS TO BUIL	01-5021-000-250	P 90112
						120.75	**		
63870	492 00	CITY OF ANDERSON	899116	4TH QTR/18	8/28/2018	11,333.50	PROFESSIONAL SE	01-5062-001-304	F 11111
63871	492 00	CITY OF ANDERSON	899115	APR-JUNE18	8/28/2018	27,590.00	PROFESSIONAL SE	01-5062-002-304	F 11111
63872	492 00	CITY OF ANDERSON	898725	2019-022-2	9/05/2018	1,500.00	CITY OF ANDERSO	01-5829-000-003	F 11111
63873	492 04	CITY OF ANDERSON	898694	JUNE 2018	9/05/2018	36,182.03	REVENUE REMITTA	410-5612-641-255	F 11111
63874	492 17	CITY OF ANDERSON	898724	0828-0903	9/04/2018	60.00	DT - CITY OF AN	01-2500-200-305	F 11111
63875	9040 32	CLAYTON KING MINISTRIES	898695	1983	9/06/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
63876	8996 00	CLEAR LINK BROADBAND LLC	898726	3097	9/09/2018	57.00	TELEPHONE	01-5955-000-275	F 11111
63877	5233 00	COLLABORATIVE TESTING SER	898817	5517695	8/24/2018	1,050.00	TRAINING FOR EM	01-5161-000-277	P 90967
63878	664 89	COLLINS, JOSHUA PAUL	898696	4288	9/04/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
63879	664 16	COMTOIS, LISA KARIS	898697	4154	9/04/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
63880	27346 00	CONSOLIDATED SOUTHERN IND	898933	22345	8/14/2018	960.00	SUPPLIES - PART	01-5226-002-262	P 91005
63881	9040 38	COSGROVE, MARILYNN A.	898698	3842	9/05/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
63882	8341 16	COTERIE CLUB	898793	201806325	9/10/2018	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
63883	2704 00	COTHRAN TOWING SERVICE	898934	5475	8/20/2018	350.00	CONTRACTED LABO	01-5226-002-324	P 90396
63884	3054 02	CRESCENT SUPPLY CO INC	898935	392112	8/30/2018	16.59	REPAIRS TO BUIL	01-5021-000-250	P 90252
			898936	391980	8/28/2018	4.17	REPAIRS TO BUIL	01-5021-000-250	P 90252
			898937	391979	8/28/2018	9.36	REPAIRS TO BUIL	01-5021-000-250	P 90252
			898938	391978	8/28/2018	87.61	REPAIRS TO BUIL	01-5021-000-250	P 90252
			898939	391977	8/28/2018	518.42	REPAIRS TO BUIL	01-5021-000-250	P 90252
			898940	391976	8/28/2018	16.05	REPAIRS TO BUIL	01-5021-000-250	P 90252
			898941	391975	8/28/2018	64.20	REPAIRS TO BUIL	01-5021-000-250	P 90252
						716.40	**		
63885	7722 00	CWYNAR, JESSICA A	898727	0825-0829	8/25/2018	132.12	TRAVEL	01-5225-000-279	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
63886	7762 00	D S & SONS LANDSCAPING	898942 898943	AUGGRASS18 SPILLWAY18	9/05/2018 9/05/2018	2,940.00 500.00 3,440.00	LANDSCAPING - M LANDSCAPING - M **	01-5021-000-322 01-5021-000-322	P 90303 P 90303
63887	8530 00	DANYELS, TIMOTHY	898559	1393	8/23/2018	1,900.00	LANDSCAPING	01-5955-001-313	P 91008
63888	9330 00	DARNELL, CASSIE	898788	0825	8/25/2018	27.00	FUEL AND OIL	01-5161-000-216	F 11111
63889	423 00	DATA NETWORK SOLUTIONS	898705	22357	9/04/2018	1,409.95	PROFESSIONAL SE	01-5092-000-304	P 91065
63890	7674 00	DATASPEC INC	898968	5889	4/17/2018	898.00	SUPPLIES - OFFI	01-5391-000-269	P 91078
63891	8226 07	DEAN, BRANDY	898789	201706021	9/10/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
63892	9040 05	DENISE, TAMMY	898699	1214	9/06/2018	83.05	SEWER DEPOSITS	410-2100-000-167	F 11111
63893	2627 00	DHEC-APP.1	898791	AUG 18	9/04/2018	7,552.50	DHEC TANK PERMI	01-4100-300-171	F 11111
63894	41 00	DIAMOND SPRINGS WATER	898560 898561	731330715 1306562	7/30/2018 8/10/2018	6.05 15.94 21.99	MEALS MEALS **	01-5031-000-236 01-5031-000-236	P 90607 P 90607
63895	5688 00	DILMAR OIL CO INC	898944 898945	2368461 2368462	8/21/2018 8/21/2018	1,404.86 1,334.77 2,739.63	SUPPLIES - PART SUPPLIES - PART **	01-5226-002-262 01-5226-002-262	P 90443 P 90443
63896	9001 00	DIP STICK COATINGS LLC	898818	1616	8/20/2018	787.52	PROGRAM EXPENDI	177-5864-000-241	P 91013
63897	2864 03	DIRECTV INC	898790	4818206SEP	9/02/2018	75.25	COMMUNICATION E	174-5063-000-306	P 90547
63898	8979 00	EARWOOD, STEPHEN M	899050	0925-0927	9/10/2018	110.00	MEALS	01-5161-000-236	F 11111
63899	32650 00	EBS INC.	898946	104198	8/30/2018	5.89	REPAIRS TO BUIL	01-5021-000-250	P 90253
63900	8290 00	ED PERRY AUTO PARTS	898947 898948	2-97364-6 2-98517-7	8/21/2018 8/28/2018	118.30 19.00 137.30	SUPPLIES - PART SUPPLIES - PART **	01-5226-002-262 01-5226-002-262	P 90430 P 90430
63901	29200 00	ELECTRIC CITY HEAT & COOL	898949	I3554	8/01/2018	298.80	REPAIRS TO BUIL	01-5021-000-250	P 90282
63902	7616 00	ELECTRIC CITY NEWS - DBA	898819	6058	9/06/2018	200.00	ADVERTISING	01-5091-000-201	P 90008
63903	9040 26	ELROD, FREDDIE	898700	3517	9/04/2018	60.00	SEWER DEPOSITS	410-2100-000-167	F 11111
63904	1458 02	FASTENAL COMPANY, THE	898950	AND142659	8/07/2018	161.92	SUPPLIES - PART	01-5226-002-262	P 91004
63905	33750 00	FEDERAL EXPRESS CORP	898728	627596280	8/14/2018	24.45	POSTAGE	01-5031-000-243	F 11111
63906	5285 00	FIRST IMPRESSIONS LAWN	898951 898952 898953 898954 898955	88444 8481 8493 8418 8526	8/31/2018 8/31/2018 8/31/2018 8/31/2018 9/03/2018	3,200.00 1,125.00 150.00 3,850.00 85.00 8,410.00	LANDSCAPING - M LANDSCAPING - M LANDSCAPING - M LANDSCAPING - M LANDSCAPING - M **	01-5021-000-322 01-5021-000-322 01-5021-000-322 01-5021-000-322 01-5021-000-322	P 90307 P 90309 P 90309 P 90305 P 90311

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63907	3940 01	FLOWERS BAKING CO	898431	1062787958	8/28/2018	563.76	FOOD	01-5141-000-215	P 90269
			898432	1062788017	8/31/2018	549.39	FOOD	01-5141-000-215	P 90269
						1,113.15	**		
63908	257 00	FORMS & SUPPLY INC	898433	4724238-0	8/30/2018	350.57	SUPPLIES - OFFI	01-5331-000-269	P 90735
			898434	4710137-0	8/28/2018	877.94	SUPPLIES - OFFI	01-5091-000-269	P 90003
			898435	C4694988-0	8/14/2018	1,180.39	SUPPLIES - OFFI	01-5044-000-269	P 90262
			898436	4715242-2	8/27/2018	192.59	SUPPLIES - OFFI	01-5044-000-269	P 90262
			898437	4715242-1	8/24/2018	192.59	SUPPLIES - OFFI	01-5044-000-269	P 90262
			898438	4706312-0	8/16/2018	16.10	SUPPLIES - OFFI	01-5044-000-269	P 90262
			898439	4706135-0	8/16/2018	14.30	SUPPLIES - OFFI	01-5044-000-269	P 90262
			898440	4692544-0	8/14/2018	114.88	SUPPLIES - OFFI	01-5044-000-269	P 90262
			898441	4695186-0	8/09/2018	1,871.91	SUPPLIES - OFFI	01-5044-000-269	P 90262
			898562	4723535-0	8/30/2018	11.61	SUPPLIES - OFFI	142-5775-000-269	P 90669
			898643	4710525-0	8/20/2018	13.17	SUPPLIES - OFFI	01-5053-000-269	P 90167
			898820	4722011-0	8/28/2018	71.17	SUPPLIES - OFFI	01-5043-000-269	P 90261
			898821	4721994-0	8/29/2018	25.98	SUPPLIES - OFFI	01-5043-000-269	P 90261
			898957	4729058-0	9/04/2018	27.46	SUPPLIES - OFFI	01-5021-000-269	P 90143
			898958	4729058-1	9/04/2018	158.32	SUPPLIES - OFFI	01-5021-000-269	P 90143
						2,758.20	**		
63909	37000 00	GLENN PLUMBING INC	898563	0818087	8/10/2018	87.50	REPAIRS TO BUIL	01-5955-001-250	P 91007
			898959	0818161	8/17/2018	707.44	REPAIRS TO BUIL	01-5021-000-250	P 90283
						794.94	**		
63910	9091 00	GOODSON VETERINARY SERV	898626	083018	8/30/2018	465.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			898627	082818	8/28/2018	490.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			898822	090418	9/04/2018	800.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			898823	090618	9/06/2018	570.00	PROFESSIONAL SE	01-5111-000-304	P 90010
						2,325.00	**		
63911	7248 02	GOODWYN MILLS CAWOOD INC	898628	RE16003522	8/29/2018	10,920.00	CIP - NO SPECIF	410-1800-000-001	P 90817
			898629	RE17002512	8/29/2018	19,950.00	CIP - NO SPECIF	410-1800-000-001	P 90818
			898630	RE16004119	8/29/2018	1,104.00	CIP - NO SPECIF	410-1800-000-001	P 90820
			898960	GRE1700414	8/28/2018	850.00	PROFESSIONAL SE	01-5021-000-304	P 91126
						32,824.00	**		
63912	4271 00	GREGORY PEST MANAGEMENT	898631	2667712	8/25/2018	1,756.00	PROFESSIONAL SE	01-5212-000-304	P 91074
			898632	2667717	8/25/2018	594.00	PROFESSIONAL SE	01-5212-000-304	P 91074
			898633	2667718	8/25/2018	594.00	PROFESSIONAL SE	01-5212-000-304	P 91074
			898634	2667720	8/25/2018	594.00	PROFESSIONAL SE	01-5212-000-304	P 91074
			898635	2659757	9/04/2018	97.13	EXTERMINATORS	420-5954-000-312	P 90230
						3,635.13	**		
63913	4003 00	GROVE MEDICAL, INC.	898442	5709268	8/29/2018	3,013.52	MEDICAL ALLOWAN	01-5331-000-237	P 90755
			898443	5704289	8/16/2018	1,077.24	MEDICAL ALLOWAN	01-5331-000-237	P 90755
			898444	5705372	8/20/2018	33.91	MEDICAL ALLOWAN	01-5331-000-237	P 90755
						4,124.67	**		
63914	9040 24	GURLEY, CINDY	898701	2515	9/05/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
63915	7510 00	HAIGLER, BRANTLY	898636	LEG SER918	9/04/2018	2,500.00	CONTRACTED LABO	114-5056-000-324	P 90569

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63916	8226 21	HANNA, ANGIE	898792	2018061579	9/07/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
63917	29650 00	HANSON AGGREGATES S E INC	898445	3934184	8/17/2018	779.15	CIP - GREENPOND	312-5935-000-401	P 90778
63918	9040 28	HARRISON, SHERRY D.	898702	3388	9/04/2018	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
63919	9040 01	HENDRIX, TIFFANY M.	898703	3762	9/04/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
63920	3396 01	HENRY SCHEIN ANIMAL HEAL	898637	NY70783	8/20/2018	509.88	SUPPLIES - MEDI	01-5111-000-283	P 90584
			898638	PA49563	8/27/2018	91.54	SUPPLIES - MEDI	01-5111-000-283	P 90584
			898639	PA51385	8/27/2018	915.96	SUPPLIES - MEDI	01-5111-000-283	P 90584
			898640	PA51386	8/27/2018	461.19	SUPPLIES - MEDI	01-5111-000-283	P 90584
			898641	PA46923	8/27/2018	461.19	SUPPLIES - MEDI	01-5111-000-283	P 90584
			898642	PA57807	8/28/2018	26.19	SUPPLIES - MEDI	01-5111-000-283	P 90584
			898962	NS40691	7/02/2018	651.84	SUPPLIES - MEDI	01-5111-000-283	P 90584
			898964	PB06088	8/31/2018	91.54	SUPPLIES - MEDI	01-5111-000-283	P 90584
			898965	PB17049	9/04/2018	1,044.43	SUPPLIES - MEDI	01-5111-000-283	P 90584
						3,331.38	**		
63921	4667 00	HI LINE ELECTRIC CO.	898706	10642100	8/14/2018	200.73	SUPPLIES - CONS	142-5775-001-262	P 90619
63922	8690 00	HILLS PET NUTRITION SALES	898707	231241037	8/24/2018	814.74	SUPPLIES - ANIM	01-5111-000-292	P 90586
			898961	231290344	8/31/2018	801.69	SUPPLIES - ANIM	01-5111-000-292	P 90586
						1,616.43	**		
63923	494 00	HOMELAND PARK WATER COMM	898704	JUNE2018	9/05/2018	116.82	REVENUE REMITTA	410-5612-641-255	F 11111
63924	4391 00	INTERSTATE BATTERIES	898966	70004544	8/23/2018	94.45	SUPPLIES - PART	01-5226-002-262	P 90447
			898967	70004538	8/22/2018	46.71	SUPPLIES - PART	01-5226-002-262	P 90447
						141.16	**		
63925	7394 00	JIT INDUSTRIAL SOLUTIONS	898970	22560	8/16/2018	122.42	SUPPLIES - PART	01-5226-002-262	P 90448
			898971	22579	8/21/2018	77.65	SUPPLIES - PART	01-5226-002-262	P 90448
			898972	22583	8/21/2018	15.03	SUPPLIES - PART	01-5226-002-262	P 90448
			898973	22584	8/21/2018	51.30	SUPPLIES - PART	01-5226-002-262	P 90448
			898974	22585	8/22/2018	16.86	SUPPLIES - PART	01-5226-002-262	P 90448
			898975	22594	8/23/2018	17.25	SUPPLIES - PART	01-5226-002-262	P 90448
						300.51	**		
63926	8259 01	JM SMITH CORP	899089	2772877161	8/29/2018	857.24	PRINTING	410-5612-641-245	F 11111
63927	8877 08	JUSTUS, BRETT	898796	10811	7/31/2018	275.00	HANGER RENT	142-4100-600-127	F 11111
63928	818 00	KAESER AND BLAIR INC	898666	80807159	8/16/2018	350.43	PROGRAM EXPENDI	165-5912-053-241	P 91069
63929	2076 00	KIMBALL COMMUNICATION INC	898527	36175	9/05/2018	124.39	COMMUNICATIONS	01-5092-001-306	P 90968
63930	9280 00	KOZLAREK LAW LLC	898528	10021AN001	9/03/2018	2,280.00	LEGAL	01-5015-000-315	P 90532
			898529	10022AN001	9/03/2018	1,211.25	LEGAL	01-5015-000-315	P 90532
						3,491.25	**		
63931	8152 00	LAKE HARTWELL RADIO	899090	CELEBRATE	8/28/2018	331.60	PROFESSIONAL SE	102-5901-013-304	F 11111

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63932	9040 49	LECROY, GREGORY D.	898476	DORMANT AC	9/04/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
63933	1994 00	LEE TRANSPORT EQUIP INC	898977	200054	8/22/2018	747.00	SUPPLIES - PART	01-5226-002-262	P 90364
63934	5843 00	LEXIS NEXIS	898644	3091618014	8/31/2018	318.00	DUES AND SUBSCR	114-5056-000-211	P 90571
			898645	3091618014	8/31/2018	190.82 508.82 **	DUES AND SUBSCR	114-5056-001-211	P 90572
63935	8866 01	LIBERTY TIRE SERVICES	898646	1430439	8/25/2018	4,386.50	RECYCLING	420-5954-000-360	P 90339
63936	9306 00	LITTEER, GARRETT E	898797	INMATE LUN	9/04/2018	21.79	MEALS	01-5111-000-236	F 11111
63937	48500 00	LITTLE RIVER ELECTRIC CO	898798	145002	8/25/2018	2,027.27	ELECTRICITY AND	410-5612-641-212	F 11111
			898799	145003	8/31/2018	172.98	ELECTRICITY AND	420-5954-000-212	F 11111
			899091	20710002	8/25/2018	37.98	ELECTRICITY AND	01-5021-000-212	F 11111
			899092	20710006	8/25/2018	63.13	ELECTRICITY AND	01-5021-000-212	F 11111
						2,301.36 **			
63938	48395 00	LITTLEJOHN PORTABLE	898647	194738	7/15/2018	102.10	SERVICE CONTRAC	420-5954-000-375	P 90944
			898648	194739	7/15/2018	102.10	SERVICE CONTRAC	420-5954-000-375	P 90944
			898649	195648	8/12/2018	102.10	SERVICE CONTRAC	420-5954-000-375	P 90944
						306.30 **			
63939	48800 01	LOWES CREDIT SERVICES	898530	906012	8/22/2018	18.95	REPAIRS TO EQUI	01-5092-001-251	P 90550
			898531	06788/5235	8/31/2018	161.40	REPAIRS TO BUIL	01-5955-000-250	P 90514
			898532	27862/5235	8/27/2018	28.33	REPAIRS TO BUIL	01-5955-000-250	P 90514
			898533	06692/5235	8/24/2018	49.65	REPAIRS TO BUIL	01-5955-000-250	P 90514
			898650	02362/5116	8/22/2018	409.53	SUPPLIES -	01-5182-000-289	P 91011
			898651	13778/5116	8/28/2018	140.49	SMALL HAND TOOL	420-5954-000-260	P 90233
			898978	14447/9975	7/27/2018	121.55	PARK MAINTENANC	01-5065-000-253	P 90312
			898979	14144/9975	7/30/2018	6.61	PARK MAINTENANC	01-5065-000-253	P 90312
			898980	14886/9975	8/13/2018	37.58	PARK MAINTENANC	01-5065-000-253	P 90312
			898981	13162/9975	8/14/2018	68.35	PARK MAINTENANC	01-5065-000-253	P 90312
			898982	19840/5318	9/04/2018	28.33	SUPPLIES - LAND	01-5021-000-270	P 90146
			898983	14482/5318	8/22/2018	461.04	SMALL HAND TOOL	01-5021-000-260	P 90138
			898984	10623/5318	8/16/2018	9.63	REPAIRS TO BUIL	01-5021-000-250	P 90285
			898985	02630/5318	8/24/2018	148.20	REPAIRS TO BUIL	01-5021-000-250	P 90285
			898986	01899/5318	8/31/2018	17.71	REPAIRS TO BUIL	01-5021-000-250	P 90285
			898987	09346/5318	8/29/2018	20.88	REPAIRS TO BUIL	01-5021-000-250	P 90285
			898988	14573/5276	9/04/2018	16.68	REPAIRS TO BUIL	01-5021-000-250	P 90285
			898989	13268/5276	9/06/2018	20.31	REPAIRS TO BUIL	01-5021-000-250	P 90285
			898990	10187/5276	8/30/2018	31.33	REPAIRS TO BUIL	01-5021-000-250	P 90285
			898991	13919/5276	8/30/2018	11.32	REPAIRS TO BUIL	01-5021-000-250	P 90285
			898992	12592/5276	8/30/2018	40.65	REPAIRS TO BUIL	01-5021-000-250	P 90285
			898993	14548/5318	7/23/2018	57.87	REPAIRS TO BUIL	01-5021-000-250	P 90285
			898994	09750/5318	7/25/2018	31.24	REPAIRS TO BUIL	01-5021-000-250	P 90285
			898995	10887/5318	8/28/2018	22.35	REPAIRS TO BUIL	01-5021-000-250	P 90285
			898996	13432/5276	8/29/2018	10.15	REPAIRS TO BUIL	01-5021-000-250	P 90285
			898997	15271/5276	9/04/2018	62.49	REPAIRS TO BUIL	01-5021-000-250	P 90285
			898998	06690/5276	8/31/2018	85.35	REPAIRS TO BUIL	01-5021-000-250	P 90285
			898999	01106/8656	8/20/2018	297.87	SUPPLIES - PART	01-5226-002-262	P 91002
			899119	17573/2194	6/25/2018	176.86	SUPPLIES - SPEC	01-5064-000-273	F 11111
						2,592.70 **			

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
63940	5455 00	MASSTAR SIGNS INC	899120	381-18E	6/13/2018	336.89	REPAIRS TO BUIL	01-5955-000-250	F 11111
63941	101 00	MATRIX CONSTRUCTION CO	899093	17003-08	8/16/2018	10,173.00	CIP	360-5231-000-401	F 11111
63942	969 00	MCCARTER MECHANICAL INC	899000	AP#1/0821	8/31/2018	1,821.92	REPAIRS TO BUIL	01-5021-000-250	P 91129
63943	7998 00	MCCLAIN, JENNIFER J	898794	18/PDC/923	8/24/2018	307.38	TRAVEL	114-5056-000-279	F 11111
63944	9030 00	MCDUFFIE, MALEK	898585	0830-0905	9/05/2018	49.05	TRAVEL	01-5013-000-279	F 11111
63945	6756 00	MICHAEL BAKER CORPORATION	898488	1024150	8/31/2018	355.55	CIP - RUNWAY RE	142-5775-008-401	F 11111
			898489	1024144	8/31/2018	1,266.40	C I P - MASTER	142-5775-010-401	F 11111
						1,621.95	**		
63946	7656 00	MIDWEST MOTOR SUPPLY INC	898976	6564459	8/24/2018	42.27	SUPPLIES - AUTO	01-5226-000-262	P 90379
63947	6261 00	MILLS, JACKIE WAYNE	898800	0926-0928	9/10/2018	74.00	MEALS	01-5161-000-236	F 11111
63948	664 10	MILSAP, RICHARD E.	898477	DORMANT AC	9/04/2018	60.00	SEWER DEPOSITS	410-2100-000-167	F 11111
63949	9040 41	MOLIZON, ELIZABETH	898801	DORMANT AC	9/07/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
63950	5181 00	MOORE AND BALLIEW OIL CO	899002	645817	8/16/2018	111.94	SUPPLIES - PART	01-5226-002-262	P 90458
63951	441 01	MORRIS BUSINESS SOLUTIONS	898534	66698	8/29/2018	111.07	PHOTOCOPY EQUIP	01-5052-000-347	P 90628
			898652	66506	8/27/2018	30.76	PHOTOCOPY EQUIP	01-5053-000-347	P 90168
			899121	56842	4/30/2018	599.40	SUPPLIES - OFFI	01-5141-000-269	F 11111
						741.23	**		
63952	50200 00	MTS OFFICE MACHINES LLC	899003	92214	8/28/2018	125.00	COMPUTER EQUIPM	150-5909-000-305	P 91099
63953	56225 00	NEWTON SHOES INC, J H	898535	8251802/A	8/25/2018	595.01	SAFETY	142-5775-000-284	P 90673
			898536	8251802/B	8/25/2018	224.68	SAFETY	142-5775-001-284	P 90674
			898653	61595/596	8/23/2018	289.09	SAFETY	410-5612-641-284	P 90021
			899004	60833	7/24/2018	130.00	SAFETY	01-5226-000-284	P 90373
			899005	70788	9/01/2018	117.69	SAFETY	01-5021-000-284	P 90147
						1,356.47	**		
63954	2672 00	NEXSEN PRUET LLC	898490	535715240	8/03/2018	1,580.20	LEGAL	01-5015-000-315	P 91063
			898491	535718084	8/13/2018	115.10	LEGAL	01-5015-000-315	P 91063
			898492	535718090	8/13/2018	720.00	LEGAL	01-5015-000-315	P 91063
						2,415.30	**		
63955	528 00	NU SOUTH SURVEYING INC	898493	13597	8/27/2018	800.00	CIP - HOPEWELL	176-5914-010-401	P 90849
63956	4193 01	OFFICE DEPOT INC	898494	189470680	8/21/2018	314.21	SUPPLIES - OFFI	01-5141-000-269	P 90188
			898495	190392423	8/22/2018	163.30	SUPPLIES - OFFI	01-5015-000-269	P 90522
			898496	2223722279	8/28/2018	621.92	SUPPLIES - OFFI	01-5021-000-269	P 90144
			898537	185625619	8/17/2018	76.17	SUPPLIES - OFFI	01-5213-000-269	P 90564
			898538	185625618	8/17/2018	113.09	SUPPLIES - OFFI	01-5213-000-269	P 90564
			898539	185625031	8/16/2018	178.67	SUPPLIES - OFFI	01-5213-000-269	P 90564
			898540	184630095	8/22/2018	207.13	SUPPLIES - OFFI	01-5213-000-269	P 90564
			898541	185641443	8/16/2018	180.76	SUPPLIES - OFFI	01-5064-000-269	P 90065

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				898542	2215315387	8/09/2018	5.11 SUPPLIES - OFFI	01-5031-000-269	P 90605
				898654	185358248	8/16/2018	129.51 SUPPLIES - OFFI	01-5111-000-269	P 90178
				898655	187627053	8/20/2018	7.64 SUPPLIES - OFFI	01-5111-000-269	P 90178
				898656	187624862	8/17/2018	7.64 SUPPLIES - OFFI	01-5111-000-269	P 90178
				899006	181785926	8/10/2018	429.59 SUPPLIES - OFFI	01-5161-000-269	P 90277
				899007	181785926B	8/13/2018	7.70 SUPPLIES - OFFI	01-5161-000-269	P 90277
				899008	185791079	8/16/2018	732.99 SUPPLIES - OFFI	01-5161-000-269	P 90277
				899009	188977292	8/21/2018	125.38 SUPPLIES - OFFI	01-5161-000-269	P 90277
				899010	188977792	8/21/2018	629.14 SUPPLIES - OFFI	01-5161-000-269	P 90277
				899011	190862117	8/23/2018	327.31 SUPPLIES - OFFI	01-5142-000-269	P 90924
				899012	190862484	8/23/2018	21.16 SUPPLIES - OFFI	01-5142-000-269	P 90924
				899013	190862488	8/23/2018	21.22 SUPPLIES - OFFI	01-5142-000-269	P 90924
						4,284.36	**		
63957	57153 00	OLD STONE TRACTOR		896530	CT94623	8/01/2018	1,855.94 SUPPLIES - PART	01-5226-002-262	P 90450
				896531	CT94626	7/27/2018	388.50 SUPPLIES - PART	01-5226-002-262	P 90450
				896532	CT94726	8/01/2018	166.79 SUPPLIES - PART	01-5226-002-262	P 90450
				896533	CT94745	8/02/2018	251.74 SUPPLIES - PART	01-5226-002-262	P 90450
				896534	CT94766	8/01/2018	2.35 SUPPLIES - PART	01-5226-002-262	P 90450
				896535	CT94769	8/03/2018	73.83 SUPPLIES - PART	01-5226-002-262	P 90450
				896536	CT94795	8/05/2018	705.31 SUPPLIES - PART	01-5226-002-262	P 90450
				896537	CT94826	8/05/2018	622.11 SUPPLIES - PART	01-5226-002-262	P 90450
				896538	CT94770	8/07/2018	265.45 SUPPLIES - PART	01-5226-002-262	P 90450
				896539	CT94803	8/07/2018	170.29 SUPPLIES - PART	01-5226-002-262	P 90450
				896540	CT94889	8/07/2018	880.15 SUPPLIES - PART	01-5226-002-262	P 90450
				896541	CT94890	8/07/2018	6,133.65 SUPPLIES - PART	01-5226-002-262	P 90450
				896542	CT94891	8/07/2018	388.50 SUPPLIES - PART	01-5226-002-262	P 90450
				896543	CT94764	8/03/2018	880.15 SUPPLIES - PART	01-5226-002-262	P 90450
				897006	CT 94917	8/09/2018	139.75 SUPPLIES - PART	01-5226-002-262	P 90450
				897007	CT 94963	8/09/2018	123.09 SUPPLIES - PART	01-5226-002-262	P 90450
				897008	CT 94541	8/10/2018	677.86 SUPPLIES - PART	01-5226-002-262	P 90450
				897009	CT94913	8/08/2018	152.58 SUPPLIES - PART	01-5226-002-262	P 90450
				897010	CT 95038	8/13/2018	71.50 SUPPLIES - PART	01-5226-002-262	P 90450
				897236	CT 95023	8/14/2018	76.40 SUPPLIES - PART	01-5226-002-262	P 90450
				897237	CT95080	8/14/2018	25.17 SUPPLIES - PART	01-5226-002-262	P 90450
				897784	CT95084	8/15/2018	31.89 SUPPLIES - PART	01-5226-002-262	P 90450
				897785	CT95116	8/15/2018	136.08 SUPPLIES - PART	01-5226-002-262	P 90450
				897786	CT95175	8/16/2018	476.61 SUPPLIES - PART	01-5226-002-262	P 90450
				897787	CT95249	8/20/2018	69.44 SUPPLIES - PART	01-5226-002-262	P 90450
				897788	CT95250	8/20/2018	119.62 SUPPLIES - PART	01-5226-002-262	P 90450
				897789	CT95070	8/15/2018	49.10 SUPPLIES - PART	01-5226-002-262	P 90450
				899014	CT95126	8/15/2018	530.40 SUPPLIES - PART	01-5226-002-262	P 90450
				899015	CT95183	8/17/2018	210.99 SUPPLIES - PART	01-5226-002-262	P 90450
				899016	CT95152	8/22/2018	215.37 SUPPLIES - PART	01-5226-002-262	P 90450
				899017	CT95221	8/22/2018	41.92 SUPPLIES - PART	01-5226-002-262	P 90450
				899018	CT95241	8/22/2018	94.67 SUPPLIES - PART	01-5226-002-262	P 90450
				899019	CT95427	8/24/2018	698.95 SUPPLIES - PART	01-5226-002-262	P 90450
				899020	CT95452	8/24/2018	227.64 SUPPLIES - PART	01-5226-002-262	P 90450
						793.47	**		
63958	664 91	OLIVER, ERIN	898478	DORMANT AC	9/04/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
63959	8244 00	ONTARIO INVESTMENTS INC	898497	55494	8/01/2018	1,692.99	POSTAGE METER M	01-5091-000-355	P 90009

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
63960	2071 01	ORKIN	899021	174438188	9/01/2018	51.11	EXTERMINATORS	01-5021-000-312	P 90154
63961	8654 00	PALMETTO SCREEN PRINTING	899022	276	9/04/2018	74.90	UNIFORMS AND CL	01-5065-000-280	P 91070
63962	2917 00	PALMETTO UTILITY	898657	53906	9/01/2018	477.94	SERVICE CONTRAC	410-5612-641-375	P 90038
63963	7016 00	PEEPLS MECHANICAL LLC	899023	2063	8/16/2018	1,180.00	CONTRACTED LABO	01-5226-002-324	P 90399
63964	117 00	PERFORMANCE FOODSERVICE	898498	9366581/B	8/30/2018	252.80	FOOD	01-5141-000-215	P 90574
			898499	9401890	8/30/2018	7,236.26	FOOD	01-5141-000-215	P 90574
						7,489.06	**		
63965	664 69	PERRIN, CHIOMA	898479	DORMANT AC	9/04/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
63966	4907 00	PETERBILT OF KNOXVILLE	899024	11-427471	8/23/2018	49.37	SUPPLIES - PART	01-5226-002-262	P 90383
			899025	11-427543	8/23/2018	52.40	SUPPLIES - PART	01-5226-002-262	P 90383
						101.77	**		
63967	60200 07	PIEDMONT NATURAL GAS CO	898586	1001226160	8/31/2018	24.72	ELECTRICITY AND	01-5212-000-212	F 11111
			898802	755047003	8/31/2018	146.49	ELECTRICITY AND	01-5111-000-212	F 11111
			899094	7003026102	8/22/2018	48.10	ELECTRICITY AND	01-5226-000-212	F 11111
			899095	5000769998	8/31/2018	45.16	ELECTRICITY AND	01-5021-000-212	F 11111
			899096	4003390639	8/31/2018	24.72	ELECTRICITY AND	01-5021-000-212	F 11111
			899097	5001853473	8/31/2018	24.72	ELECTRICITY AND	01-5021-000-212	F 11111
			899098	1853473002	8/31/2018	24.72	ELECTRICITY AND	01-5021-000-212	F 11111
			899099	9000769999	8/31/2018	28.28	ELECTRICITY AND	01-5021-000-212	F 11111
			899100	5000758239	8/31/2018	24.72	ELECTRICITY AND	01-5021-000-212	F 11111
						391.63	**		
63968	4182 05	PITNEY BOWES INC	898500	1009126887	8/27/2018	253.59	POSTAGE METER M	01-5091-000-355	P 90005
			898658	1009157143	8/29/2018	501.10	SUPPLIES - OFFI	01-5091-000-269	P 91110
						754.69	**		
63969	4640 00	POTTER, ANDREW T	898659	SEPT 2018	9/04/2018	2,500.00	CONTRACTED LABO	114-5056-000-324	P 90567
			898667	SEPT 2018	9/04/2018	1,785.71	CONTRACTED LABO	114-5056-001-324	P 90568
						4,285.71	**		
63970	2187 02	POWDERSVILLE WATER DIST	899101	10480	9/07/2018	250.00	LANDSCAPING - M	01-5021-000-322	F 11111
63971	5775 00	PRINT HOUSE LLC, THE	899026	12134	7/24/2018	922.77	PROGRAM EXPENDI	194-5973-000-241	P 90960
63972	5571 00	PRIORITY ONE SECURITY INC	899027	1730031	9/01/2018	42.00	FIRE ALARMS	01-5021-000-343	P 90160
63973	9327 00	PURO CLEAN OF ANDERSON	899028	100/080918	8/09/2018	6,818.59	PROFESSIONAL CL	01-5021-000-319	P 91106
63974	1343 00	QUALITY CARE PRESSURE CLE	899029	5246	9/03/2018	400.00	SERVICE CONTRAC	01-5021-000-375	P 90292
63975	4417 00	QUALITY COFFEE SERVICE	898501	217803	8/27/2018	276.06	FOOD	01-5141-000-215	P 90190
63976	9315 00	RAFTER G METAL FABR LLC	898660	TCAN COVER	8/28/2018	1,769.04	SUPPLIES -	01-5182-000-289	P 90771
63977	9040 37	RAMSEY, DIANNE LYNNE	898480	DORMANT AC	9/04/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111

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63978	9270 00	RANDOM ACTS LLC	899030	FM95018	9/05/2018	100.00	PROFESSIONAL SE	01-5065-000-304	P 91085
63979	9192 00	RELENTLESS LLC	898803	6997	9/05/2018	599.00	TRAINING FOR EM	01-5161-000-277	F 11111
			898804	7005	9/05/2018	599.00	TRAINING FOR EM	01-5161-000-277	F 11111
						1,198.00	**		
63980	4812 00	RICHARD KAY SUPERSTORE	899031	72770	8/21/2018	135.25	SUPPLIES - PART	01-5226-002-262	P 90431
			899032	72782	8/22/2018	171.04	SUPPLIES - PART	01-5226-002-262	P 90431
			899033	72799	8/22/2018	27.76	SUPPLIES - PART	01-5226-002-262	P 90431
			899034	CM72799	8/23/2018	27.76	SUPPLIES - PART	01-5226-002-262	P 90431
			899035	72814	8/23/2018	36.55	SUPPLIES - PART	01-5226-002-262	P 90431
						342.84	**		
63981	9040 17	RICHARDSON, ERIC B.	898481	211HARRING	9/05/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
63982	7470 01	ROADRUNNER PHARMACY INC	899036	1576072101	8/21/2018	417.90	SUPPLIES - MEDI	01-5111-000-283	P 90997
63983	4976 00	ROGERS & CALLCOTT ENG INC	898661	1804751	8/15/2018	395.36	PROFESSIONAL SE	410-5612-641-304	P 91062
63984	9045 00	ROGERS GROUP INC	898543	EST #20	7/31/2018	13,379.14	CIP - 2015-2016	139-5702-044-401	P 91040
63985	9040 46	RUDDER, CHARLES P.	898482	DORMANT AC	9/04/2018	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
63986	1282 00	SAM'S CLUB	898502	6106/0831	8/31/2018	321.65	FOOD	01-5013-000-215	P 90089
			899038	2937/0830	8/30/2017	842.04	MEALS	01-5021-000-236	P 90092
			899039	5793/0904	9/04/2018	771.23	SUPPLIES - CLEA	01-5021-000-265	P 90255
						1,934.92	**		
63987	67710 00	SANDY SPRINGS WATER CO	898805	11-1500-01	8/23/2018	76.64	WATER AND SEWER	410-5612-641-286	F 11111
			898806	10-1160-01	8/22/2018	33.58	WATER AND SEWER	410-5612-641-286	F 11111
			898807	11-2119-01	8/23/2018	33.28	WATER AND SEWER	410-5612-641-286	F 11111
			898808	09-480-01	8/23/2018	569.29	WATER AND SEWER	410-5612-641-286	F 11111
						712.79	**		
63988	10755 00	SC APPALACHIAN COUNCIL OF	898462	DLZ1101	8/31/2018	7,823.75	APP COUNCIL OF	01-5016-000-372	F 11111
63989	6494 00	SC COUNTIES WORKERS' COMP	898446	181900401	6/08/2018	22,500.00	WORKMEN'S COMPE	01-5141-000-150	F 11111
			898447	181900401	6/08/2018	1,375.00	WORKMEN'S COMPE	01-5142-000-150	F 11111
			898448	181900401	6/08/2018	100,000.00	WORKMEN'S COMPE	01-5161-000-150	F 11111
			898449	181900401	6/08/2018	8,750.00	WORKMEN'S COMPE	01-5162-000-150	F 11111
			898450	181900401	6/08/2018	8,000.00	WORKMEN'S COMPE	01-5171-000-150	F 11111
			898451	181900401	6/08/2018	99,822.50	WORKMEN'S COMPE	01-5831-000-150	F 11111
			898452	181900401	6/08/2018	1,625.00	WORKMEN'S COMPE	142-5775-000-150	F 11111
			898453	181900401	6/08/2018	1,125.00	WORKMEN'S COMPE	142-5775-001-150	F 11111
			898454	181900401	6/08/2018	212.50	WORKMEN'S COMPE	150-5909-000-150	F 11111
			898455	181900401	6/08/2018	1,125.00	WORKMEN'S COMPE	156-5823-002-150	F 11111
			898456	181900401	6/08/2018	125.00	WORKMEN'S COMPE	174-5063-000-150	F 11111
			898457	180900401	6/08/2018	5,500.00	WORKMEN'S COMPE	193-5972-000-150	F 11111
			898459	181900401	6/08/2018	6,000.00	WORKMEN'S COMPE	410-5612-641-150	F 11111
			898460	181900401	6/08/2018	1,750.00	WORKMEN'S COMPE	415-5613-000-150	F 11111
			898461	181900401	6/08/2018	21,250.00	WORKMEN'S COMPE	420-5954-000-150	F 11111
						279,160.00	**		

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63990	47401 00	SC CRIMINAL JUSTICE	898809	2000427035	9/05/2018	1,400.00	TRAINING FOR EM	174-5063-000-277	F 11111
			898810	2000425135	8/17/2018	40.00	TRAINING FOR EM	01-5161-000-277	P 90205
						1,440.00	**		
63991	1772 03	SC DEPT OF REVENUE	898811	DOC STAMPS	9/05/2018	292,215.31	DOCUMENTARY STA	168-5255-000-207	F 11111
63992	1772 00	SC DEPT OF REVENUE & TAX	898729	AUG 2018	8/31/2018	20.55	SUPPLIES - ANIM	01-5111-000-292	F 11111
			898730	AUG 2018	8/31/2018	30.17	SUPPLIES - MEDI	01-5111-000-283	F 11111
			898731	AUG 2018	8/31/2018	6.42	CONTRACTED LABO	01-5226-002-324	F 11111
			898732	AUG 2018	8/31/2018	35.40	SUPPLIES - PART	01-5226-002-262	F 11111
			898733	AUG 2018	8/31/2018	10.63	SUPPLIES - PART	01-5226-002-262	F 11111
			898734	AUG 2018	8/31/2018	43.26	SUPPLIES - ANIM	01-5111-000-292	F 11111
			898735	AUG 2018	8/31/2018	9.05	SUPPLIES - FORE	01-5161-000-267	F 11111
			898736	AUG 2018	8/31/2018	4.94	SUPPLIES - MEDI	01-5111-000-283	F 11111
			898737	AUG 2018	8/31/2018	322.78	COMPUTER SOFTWA	01-5092-000-209	F 11111
			898738	AUG 2018	8/31/2018	18.40	SUPPLIES - PART	01-5226-002-262	F 11111
			898739	AUG 2018	8/31/2018	7.41	SUPPLIES - PART	01-5226-002-262	F 11111
			898740	AUG 2018	8/31/2018	1,075.82	PROGRAM EXPENDI	177-5864-000-241	F 11111
			898741	AUG 2018	8/31/2018	22.99	SUPPLIES - BOAR	01-5141-000-263	F 11111
			898742	AUG 2018	8/31/2018	89.33	SUPPLIES - BOAR	01-5141-000-263	F 11111
			898743	AUG 2018	8/31/2018	29.47	SUPPLIES - BOAR	01-5141-000-263	F 11111
			898744	AUG 2018	8/31/2018	46.36	SUPPLIES - ANIM	01-5111-000-292	F 11111
			898745	AUG 2018	8/31/2018	21.29	UNIFORMS AND CL	01-5111-000-280	F 11111
			898746	AUG 2018	8/31/2018	257.25	COMMUNICATION E	174-5063-000-306	F 11111
			898747	AUG 2018	8/31/2018	.33	REGISTRATION FE	01-5111-000-294	F 11111
			898748	AUG 2018	8/31/2018	14.49	AUTOPSIES AND P	01-5131-000-302	F 11111
			898749	AUG 2018	8/31/2018	123.81	PARK MAINTENANC	142-5775-000-253	F 11111
			898750	AUG 2018	8/31/2018	17.03	BOOKS AND PUBLI	01-5057-000-204	F 11111
			898751	AUG 2018	8/31/2018	416.68	CAPITAL PURCHAS	360-5231-008-498	F 11111
			898752	AUG 2018	8/31/2018	11.67	PARK MAINTENANC	01-5065-000-253	F 11111
			898753	AUG 2018	8/31/2018	8.49	SUPPLIES - MEDI	01-5111-000-283	F 11111
			898754	AUG 2018	8/31/2018	50.49	SUPPLIES - DATA	01-5092-000-287	F 11111
			898755	AUG 2018	8/31/2018	13.50	SUPPLIES - PART	01-5226-002-262	F 11111
			898756	AUG 2018	8/31/2018	17.20	SUPPLIES - AUTO	01-5226-000-262	F 11111
			898757	AUG 2018	8/31/2018	3.41	SUPPLIES - BOAR	01-5141-000-263	F 11111
			898758	AUG 2018	8/31/2018	5.08	SUPPLIES - BOAR	01-5141-000-263	F 11111
			898759	AUG 2018	8/31/2018	9.25	BOOKS AND PUBLI	01-5057-000-204	F 11111
			898760	AUG 2018	8/31/2018	15.65	POSTAGE METER M	01-5091-000-355	F 11111
			898761	AUG 2018	8/31/2018	176.36	SUPPLIES - ASPH	01-5221-000-261	F 11111
			898762	AUG 2018	8/31/2018	12.12	UNDERGROUND STO	01-5226-000-342	F 11111
			898763	AUG 2018	8/31/2018	34.63	SUPPLIES - PART	01-5226-002-262	F 11111
			898764	AUG 2018	8/31/2018	38.13	MEDICAL ALLOWAN	01-5331-000-237	F 11111
			898765	AUG 2018	8/31/2018	.83	SUPPLIES - CLEA	01-5331-000-265	F 11111
			898766	AUG 2018	8/31/2018	5.37	SAFETY	163-5322-000-284	F 11111
			898767	AUG 2018	8/31/2018	46.83	CIP - SHILOH CH	176-5914-011-401	F 11111
			898768	AUG 2018	8/31/2018	7.29	CIP - GREENPOND	312-5935-000-401	F 11111
			898769	AUG 2018	8/31/2018	2.61	SUPPLIES & REPA	410-5612-641-288	F 11111
			898770	AUG 2018	8/31/2018	.10	SUPPLIES - STOR	415-5613-000-241	F 11111
			898771	AUG 2018	8/31/2018	.67	REGISTRATION FE	01-5111-000-294	F 11111
			898772	AUG 2018	8/31/2018	31.84	SUPPLIES - MEDI	193-5972-000-283	F 11111
			898773	AUG 2018	8/31/2018	85.83	SUPPLIES - MEDI	193-5972-000-283	F 11111
			898775	AUG 2018	8/31/2018	105.79	SUPPLIES - MRF	420-5954-000-276	F 11111
			898776	AUG 2018	8/31/2018	65.36	SUPPLIES - ASPH	01-5221-000-261	F 11111
						3,372.36	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB		
63993	3597 00	SC POLICE ACCRED COALITIO	899102	1011-1012	9/10/2018	75.00	TRAINING FOR EM	01-5161-000-277	F	11111
63994	66800 00	SC RETIREMENT SYSTEM	900001924	SOUTH CARO	8/31/2018	199,718.77	WH-STATE RETIRE	01-2100-000-143	F	11111
			900001925	SOUTH CARO	8/31/2018	17,311.13	WH-STATE RETIRE	102-2100-000-143	F	11111
			900001926	SOUTH CARO	8/31/2018	9,066.41	WH-STATE RETIRE	114-2100-000-143	F	11111
			900001927	SOUTH CARO	8/31/2018	3,903.84	WH-STATE RETIRE	142-2100-000-143	F	11111
			900001928	SOUTH CARO	8/31/2018	2,679.10	WH-STATE RETIRE	150-2100-000-143	F	11111
			900001929	SOUTH CARO	8/31/2018	1,277.31	WH-STATE RETIRE	156-2100-000-143	F	11111
			900001930	SOUTH CARO	8/31/2018	1,621.96	WH-STATE RETIRE	174-2100-000-143	F	11111
			900001931	SOUTH CARO	8/31/2018	876.99	WH-STATE RETIRE	193-2100-000-143	F	11111
			900001932	SOUTH CARO	8/31/2018	8,286.61	WH-STATE RETIRE	410-2100-000-143	F	11111
			900001933	SOUTH CARO	8/31/2018	3,245.47	WH-STATE RETIRE	415-2100-000-143	F	11111
			900001934	SOUTH CARO	8/31/2018	11,436.23	WH-STATE RETIRE	420-2100-000-143	F	11111
			900001935	SOUTH CARO	8/31/2018	323,099.69	DUE TO STATE RE	01-2500-200-203	F	11111
			900001936	SOUTH CARO	8/31/2018	28,005.60	DUE TO STATE RE	102-2500-200-203	F	11111
			900001937	SOUTH CARO	8/31/2018	14,667.48	DUE TO STATE RE	114-2500-200-203	F	11111
			900001938	SOUTH CARO	8/31/2018	6,315.59	DUE TO STATE RE	142-2500-200-203	F	11111
			900001939	SOUTH CARO	8/31/2018	4,334.10	DUE TO STATE RE	150-2500-200-203	F	11111
			900001940	SOUTH CARO	8/31/2018	2,066.37	DUE TO STATE RE	156-2500-200-203	F	11111
			900001941	SOUTH CARO	8/31/2018	2,623.92	DUE TO STATE RE	174-2500-200-203	F	11111
			900001942	SOUTH CARO	8/31/2018	1,418.81	DUE TO STATE RE	193-2500-200-203	F	11111
			900001943	SOUTH CARO	8/31/2018	13,405.96	DUE TO STATE RE	410-2500-200-203	F	11111
			900001944	SOUTH CARO	8/31/2018	5,250.40	DUE TO STATE RE	415-2500-200-203	F	11111
			900001945	SOUTH CARO	8/31/2018	18,501.27	DUE TO STATE RE	420-2500-200-203	F	11111
			900001946	SOUTH CARO	8/31/2018	.05	RETIREMENT (ROU	01-1320-500-005	F	11111
			900001947	SOUTH CARO	8/31/2018	308,840.07	DUE TO POLICE R	01-2500-200-204	F	11111
			900001948	SOUTH CARO	8/31/2018	5,848.35	DUE TO POLICE R	102-2500-200-204	F	11111
			900001949	SOUTH CARO	8/31/2018	413.76	DUE TO POLICE R	114-2500-200-204	F	11111
			900001950	SOUTH CARO	8/31/2018	726.06	DUE TO POLICE R	156-2500-200-204	F	11111
			900001951	SOUTH CARO	8/31/2018	1,355.58	DUE TO POLICE R	193-2500-200-204	F	11111
			900001952	SOUTH CARO	8/31/2018	930.64	DUE TO POLICE R	195-2500-200-204	F	11111
			900001953	SOUTH CARO	8/31/2018	643.35	DUE TO POLICE R	410-2500-200-204	F	11111
			900001954	SOUTH CARO	8/31/2018	947.13	DUE TO POLICE R	420-2500-200-204	F	11111
			900001955	SOUTH CARO	8/31/2018	174,678.78	W/H POLICE RETI	01-2100-000-141	F	11111
			900001956	SOUTH CARO	8/31/2018	3,307.50	W/H POLICE RETI	102-2100-000-141	F	11111
			900001957	SOUTH CARO	8/31/2018	234.00	W/H POLICE RETI	114-2100-000-141	F	11111
			900001958	SOUTH CARO	8/31/2018	410.61	W/H POLICE RETI	156-2100-000-141	F	11111
			900001959	SOUTH CARO	8/31/2018	766.65	W/H POLICE RETI	193-2100-000-141	F	11111
			900001960	SOUTH CARO	8/31/2018	526.31	W/H POLICE RETI	195-2100-000-141	F	11111
			900001961	SOUTH CARO	8/31/2018	363.84	W/H POLICE RETI	410-2100-000-141	F	11111
			900001962	SOUTH CARO	8/31/2018	535.66	W/H POLICE RETI	420-2100-000-141	F	11111
			900001963	SOUTH CARO	8/31/2018	1.01	RETIREMENT (ROU	01-1320-500-005	F	11111
			900001964	SOUTH CARO	8/31/2018	29.39	Voided extra du	01-5212-000-121	F	11111
						1,179,669.73	**			
63995	420 01	SCHINDLER ELEVATOR CORP	898503	8104828173	7/01/2018	827.05	SERVICE CONTRAC	01-5331-000-375	P	90742
			899040	8104878442	9/01/2018	664.53	SERVICE CONTRAC	01-5021-000-379	P	90299
						1,491.58	**			
63996	3714 00	SCIAI -SC INT'L ASSO FOR	898812	MEM FEES	8/29/2018	600.00	DUES AND SUBSCR	01-5161-000-211	F	11111
63997	8831 00	SEASONED TREE CARE LLC	899041	1326	9/02/2018	2,400.00	SERVICE CONTRAC	01-5021-000-375	P	91109

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
63998	9036 01	SEGAL WATERS CONSULTING	899103	337032	7/11/2018	7,500.00	MANAGEMENT CONS	01-5043-000-339	F 11111
63999	8972 00	SENERIUS, GORDAN A	898463	0703-0719	7/19/2018	56.68	TRAVEL	114-5056-000-279	F 11111
64000	8226 69	SETTLE, FELICIA	899104	201806068	9/10/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
64001	3554 01	SHALOM HOUSE MINISTRIES	898587	A19-19-D3	9/04/2018	800.00	SHALOM HOUSE	01-5829-000-893	F 11111
			898588	A19-19-D4	9/04/2018	1,000.00	SHALOM HOUSE	01-5829-000-893	F 11111
			898589	A19-19-D5	9/04/2018	1,500.00	SHALOM HOUSE	01-5829-000-893	F 11111
			898590	A19-19-D7	9/04/2018	300.00	SHALOM HOUSE	01-5829-000-893	F 11111
						3,600.00	**		
64002	5743 00	SHRED A WAY	898544	A63388	9/05/2018	60.00	SERVICE CONTRAC	01-5212-000-375	P 90556
64003	6419 00	SHRED-IT USA	898662	8125430312	8/22/2018	73.48	PROFESSIONAL SE	114-5056-001-304	P 90541
64004	9040 52	SIMPSON, BRITTNEY NICOLE	898813	DORMATE AC	9/07/2018	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
64005	3746 00	SMART HORIZONS	899042	15-023503	9/07/2018	9,900.00	COMPUTER SOFTWA	174-5063-000-209	P 91080
64006	4669 00	SMITH, KATY	898464	B00TH FEE	9/04/2018	15.00	REGISTRATION FE	01-5081-000-294	F 11111
64007	5548 02	SNIDER TIRE INC	899043	7050201	8/22/2018	342.40	SUPPLIES - PART	01-5226-002-262	P 90432
			899044	7056621	8/27/2018	693.23	SUPPLIES - PART	01-5226-002-262	P 90432
			899045	7056623	8/27/2018	2,365.04	SUPPLIES - PART	01-5226-002-262	P 90432
						3,400.67	**		
64008	9162 00	SOUTHEASTERN GROCERS	898545	3001000253	8/20/2018	41.47	MEALS	142-5775-000-236	P 90677
64009	71675 00	SOUTHEASTERN PAPER GROUP	899053	4252103	8/27/2018	609.79	SUPPLIES - CLEA	01-5021-000-265	P 90287
64010	4993 01	SOUTHERN COMPUTER WHSE	898814	IN-524251	8/24/2018	197.27	SUPPLIES - OFFI	01-5955-000-269	P 90766
64011	3690 00	SOUTHERN HEALTH PARTNERS	898564	ADP14413	7/31/2018	585.90	MEDICAL	01-5141-000-346	P 91068
64012	2193 01	SPECIALTY PAPER	898663	142149	8/23/2018	901.01	SUPPLIES - MRF	420-5954-000-276	P 90330
64013	6356 00	STAGE TECH PRODUCTIONS LL	898565	826-827LAB	8/27/2018	937.13	PROFESSIONAL SE	01-5955-000-304	P 90063
			898566	0818/LABOR	8/18/2018	714.00	PROFESSIONAL SE	01-5955-000-304	P 90063
			898567	0901 LABOR	9/01/2018	401.63	PROFESSIONAL SE	01-5955-000-304	P 90063
						2,052.76	**		
64014	263 18	STATE FISCAL ACCOUNTABILI	898816	I220793	8/21/2018	46.75	INSURANCE - EQU	420-5954-000-226	F 11111
64015	263 18	STATE FISCAL ACCOUNTABILI	898815	I220803	8/22/2018	112.87	INSURANCE - VEH	01-5161-000-228	F 11111
64016	8137 00	STATHAKIS, JOHN J	898664	SEPT 2018	9/04/2018	2,916.66	CONTRACTED LABO	114-5056-000-324	P 90570
64017	2087 00	STOCKMAN OIL	898568	764020	8/31/2018	346.50	LUBRICANTS	142-5775-001-222	P 90624
			898665	466518	8/29/2018	346.50	LUBRICANTS	142-5775-001-222	P 90624
						693.00	**		
64018	7634 00	STONE, JOSEPH M	899105	GAS/0822	8/22/2018	26.78	TRAVEL	01-5226-000-279	F 11111

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64019	5489 00	STRICKLAND FINE ART	899054	377503	8/28/2018	223.76	SUPPLIES - OFFI	01-5013-000-269	P 91075
64020	75201 00	SUPERIOR HYDRAULIC &	899056	136881	8/17/2018	84.20	SUPPLIES - PART	01-5226-002-262	P 90381
64021	4990 00	SUPPLYWORKS	898504	453192783	8/30/2018	597.40	SUPPLIES - CLEA	01-5141-000-265	P 90272
			898505	453192775	8/30/2018	809.78	SUPPLIES - CLEA	01-5141-000-265	P 90272
			898506	453371270	8/31/2018	369.36	SUPPLIES - CLEA	01-5141-000-265	P 90272
			899057	451195929	8/15/2015	502.94	SUPPLIES - AUTO	01-5226-000-262	P 91000
			899058	4499048530	8/06/2018	113.12	SUPPLIES - AUTO	01-5226-000-262	P 91000
			899059	453007106	8/29/2018	883.39	SUPPLIES - CLEA	01-5021-000-265	P 90289
			899060	453007080	8/29/2018	114.12	SUPPLIES - CLEA	01-5021-000-265	P 90289
			899061	453007098	8/29/2018	227.14	SUPPLIES - CLEA	01-5021-000-265	P 90289
			899062	452656234	8/27/2018	1,676.68	SUPPLIES - CLEA	01-5021-000-265	P 90289
						5,293.93	**		
64022	2009 01	SYNTECH SYSTEMS INC	899063	175916	8/13/2018	149.00	UNDERGROUND STO	01-5226-000-342	P 91001
64023	7008 01	TESSCO INC	898569	479142	8/29/2018	151.45	COMMUNICATIONS	01-5092-001-306	P 90557
64024	31250 00	THYSSENKRUPP ELEVATOR	899064	5000934686	8/28/2018	370.00	SERVICE CONTRAC	01-5021-000-379	P 90301
64025	664 31	TOMPKINS, KATY	898483	DORMANT AC	9/04/2018	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
64026	61700 02	TPM - CORPORATE LEASING	899065	2415071513	9/01/2018	373.71	PROFESSIONAL SE	01-5059-000-304	P 90472
64027	9040 09	TRAN, TU THANA	898860	610 SAYRE	9/06/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
64028	7068 01	TRANSAXLE LLC	899066	INV505037	8/23/2018	88.43	SUPPLIES - PART	01-5226-002-262	P 90382
64029	8341 22	TRINITY SPRG CHRCH OF GOD	898591	201806281	9/06/2018	220.00	FARMERS' MARKET	01-4100-600-144	F 11111
64030	8226 92	TROTTER, JEAN	898592	201806333	9/05/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
64031	751 01	TRUCK PRO INC	899067	022-691148	8/16/2018	53.63	SUPPLIES - PART	01-5226-002-262	P 90384
			899068	22-691734	8/23/2018	20.56	SUPPLIES - PART	01-5226-002-262	P 90384
			899069	22-691735	8/23/2018	17.23	SUPPLIES - PART	01-5226-002-262	P 90384
						91.42	**		
64032	7300 00	TRUCK TOYZ INC	899070	133600	8/09/2018	58.85	SUPPLIES - PART	01-5226-002-262	P 90385
64033	9040 07	TRUITT CONSTRUCTION CO	898484	DORMANT AC	9/04/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
64034	6019 01	ULINE INC	898668	100566708	8/23/2018	378.39	SUPPLIES - CLEA	420-5954-000-265	P 90947
			898669	100582379	8/23/2018	1,154.76	SUPPLIES - CLEA	420-5954-025-265	P 90972
						1,533.15	**		
64035	4951 00	UNIFIRST CORPORATION	898570	2961639925	8/28/2018	41.39	UNIFORMS AND CL	142-5775-000-280	P 90679
			898571	2961639925	8/28/2018	11.77	UNIFORMS AND CL	142-5775-001-280	P 90680
			898572	2961639925	8/28/2018	38.94	SAFETY	142-5775-001-284	P 90681
			898573	2961641481	9/04/2018	44.17	UNIFORMS AND CL	142-5775-000-280	P 90679
			898574	2961641481	9/04/2018	11.77	UNIFORMS AND CL	142-5775-001-280	P 90680
			898575	2961641481	9/04/2018	38.94	SAFETY	142-5775-001-284	P 90681
			899071	2961639924	8/28/2018	118.92	UNIFORMS AND CL	01-5226-000-280	P 90410

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				899072	2961640091	8/28/2018	43.44 UNIFORMS AND CL 349.34 **	01-5226-000-280	P 90410
64036	792 03	UPS		898593	R79V67348	8/25/2018	44.41 FREIGHT EXPENSE	142-5775-001-220	F 11111
64037	62600 05	US FOODSERVICE INC		898507	2263941	8/31/2018	3,341.89 FOOD	01-5141-000-215	P 90273
64038	61307 03	US POSTAL SERVICE		898465	200 STAMPS	8/30/2018	100.00 POSTAGE	01-5057-000-243	F 11111
64039	3190 05	VERIZON WIRELESS		898466	9813285672	8/22/2018	53.15 TELEPHONE	01-5064-000-275	F 11111
				898467	9813285672	8/22/2018	468.61 TELEPHONE	01-5955-000-275	F 11111
				898468	9813285672	8/22/2018	53.15 TELEPHONE	01-5066-002-275	F 11111
				898469	9813285672	8/22/2018	106.92 TELEPHONE	01-5066-001-275	F 11111
				898470	9813285672	8/22/2018	818.82 TELEPHONE	01-5065-000-275	F 11111
				898471	9813285554	8/22/2018	63.46 TELEPHONE	01-5955-000-275	F 11111
				898472	9813285554	8/22/2018	134.92 TELEPHONE	01-5013-001-275	F 11111
				898473	9813285554	8/22/2018	298.01 TELEPHONE	01-5013-000-275	F 11111
				898474	9813285676	8/22/2018	38.07 TELEPHONE	01-5043-000-275	F 11111
				898475	9813285555	8/22/2018	38.07 TELEPHONE	01-5013-000-275	F 11111
				898516	9813285467	8/22/2018	321.72 TELEPHONE	01-5225-000-275	F 11111
				898517	9813285467	8/22/2018	665.70 SUPPLIES - OFFI	01-5225-000-269	F 11111
				898518	9813285467	8/22/2018	91.22 TELEPHONE	01-5226-000-275	F 11111
				898519	9813285467	8/22/2018	1,908.18 TELEPHONE	01-5221-000-275	F 11111
				898520	9813285467	8/22/2018	933.79 TELEPHONE	420-5954-000-275	F 11111
				898521	9813285467	8/22/2018	425.94 TELEPHONE	01-5182-000-275	F 11111
				898522	9813285467	8/22/2018	311.73 TELEPHONE	415-5613-000-275	F 11111
				898523	9813285467	8/22/2018	1,233.72 TELEPHONE	410-5612-641-275	F 11111
				898524	9813285467	8/22/2018	596.67 TELEPHONE	01-5411-000-275	F 11111
				898525	9813285467	8/22/2018	190.62 TELEPHONE	01-5069-000-275	F 11111
				898526	9813285467	8/22/2018	381.24 TELEPHONE	01-5111-000-275	F 11111
				898594	9813285556	8/22/2018	162.24 TELEPHONE	142-5775-000-275	F 11111
				898595	9813285656	8/22/2018	412.80 TELEPHONE	01-5031-000-275	F 11111
				898861	9813319769	8/23/2018	30.45 TELEPHONE	01-5081-000-275	F 11111
				899106	9813303004	8/22/2018	74.95 TELEPHONE	01-5041-000-275	F 11111
						9,814.15 **			
64040	3190 07	VERIZON WIRELESS		898596	9813366996	8/23/2018	227.52 TELEPHONE	01-5092-001-275	F 11111
				898597	9813366996	8/23/2018	387.27 TELEPHONE	01-5141-000-275	F 11111
				898598	9813366996	8/23/2018	46.70 TELEPHONE	01-5142-000-275	F 11111
				898599	9813366996	8/23/2018	6,892.71 TELEPHONE	01-5161-000-275	F 11111
				898600	9813366996	8/23/2018	8,933.01 COMMUNICATION E	01-5161-000-306	F 11111
				898601	9813366996	8/23/2018	316.80 TELEPHONE	01-5181-000-275	F 11111
				898602	9813366996	8/23/2018	116.64 TELEPHONE	01-5212-000-275	F 11111
				898603	9813366996	8/23/2018	268.68 TELEPHONE	01-5213-000-275	F 11111
				898604	9813366996	8/23/2018	288.94 TELEPHONE	163-5322-000-275	F 11111
				898605	9813366996	8/23/2018	97.54 TELEPHONE	174-5063-000-275	F 11111
						17,575.81 **			
64041	80250 01	VULCAN MATERIALS COMPANY		898508	12691729	8/20/2018	1,961.42 CIP - SHILOH CH	176-5914-011-401	P 90511
64042	80450 08	WAL-MART COMMUNITY		898670	00507/0828	8/28/2018	19.63 SUPPLIES - OFFI	01-5111-000-269	P 90179
				898671	0508/0828	8/28/2018	88.26 SUPPLIES - ANIM	01-5111-000-292	P 90507
				899073	01570/0906	9/06/2018	9.70 SUPPLIES - OFFI	01-5111-000-269	P 90179

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			899074	09281/0906	9/06/2018	11.58	SUPPLIES - OFFI	01-5111-000-269	P 90179
			899075	06321/0906	9/06/2018	12.14	SUPPLIES - OFFI	01-5111-000-269	P 90179
						141.31	**		
64043	4054 00	WASTE CONNECTIONS OF SC	898672	1588897	9/01/2018	294.84	DISPOSAL FEE	410-5612-641-370	P 90480
64044	81400 00	WEST ANDERSON WATER CO	898609	005241	8/31/2018	293.50	WATER AND SEWER	174-5063-000-286	F 11111
			898862	005238	8/31/2018	122.50	WATER AND SEWER	142-5775-000-286	F 11111
			898863	005236	8/31/2018	74.65	WATER AND SEWER	142-5775-000-286	F 11111
			898864	005237	8/31/2018	847.00	WATER AND SEWER	142-5775-000-286	F 11111
			898865	002586	8/31/2018	30.75	WATER AND SEWER	410-5612-641-286	F 11111
			898866	003051	8/31/2018	30.75	WATER AND SEWER	410-5612-641-286	F 11111
			898867	000466	8/31/2018	30.75	WATER AND SEWER	410-5612-641-286	F 11111
			898868	001546	8/31/2018	30.75	WATER AND SEWER	410-5612-641-286	F 11111
			898869	006220	8/31/2018	30.75	WATER AND SEWER	410-5612-641-286	F 11111
			898870	006471	8/31/2018	30.75	WATER AND SEWER	410-5612-641-286	F 11111
			898871	006901	8/31/2018	30.75	WATER AND SEWER	410-5612-641-286	F 11111
			898872	002472	8/31/2018	30.75	WATER AND SEWER	410-5612-641-286	F 11111
			898873	005302	8/31/2018	203.90	WATER AND SEWER	420-5954-000-286	F 11111
			898874	002602	8/31/2018	40.35	WATER AND SEWER	420-5954-000-286	F 11111
			899107	005239	8/31/2018	1,203.50	WATER AND SEWER	01-5161-000-286	F 11111
						3,031.40	**		
64045	5975 00	WEST, MATTHEW	898875	0827-0828	8/28/2018	20.00	MEALS	01-5141-000-236	F 11111
64046	2026 00	WESTAR TIRE & ALIGNMENT	899076	146950	8/21/2018	176.61	SUPPLIES - PART	01-5226-002-262	P 90433
			899077	146966	8/21/2018	341.54	SUPPLIES - PART	01-5226-002-262	P 90433
			899078	147008	8/22/2018	360.20	SUPPLIES - PART	01-5226-002-262	P 90433
			899079	147069	8/24/2018	426.16	SUPPLIES - PART	01-5226-002-262	P 90433
			899080	147070	8/24/2018	312.44	SUPPLIES - PART	01-5226-002-262	P 90433
						1,616.95	**		
64047	8346 00	WHEELERS WELDING	898673	ANDCOUNTY	9/04/2018	685.00	REPAIRS TO EQUI	420-5954-000-251	P 90332
64048	81750 01	WHITE JONES HARDWARE &	899081	144671/3	8/28/2018	23.60	REPAIRS TO BUIL	01-5021-000-250	P 90128
			899082	393577/2	9/06/2018	3.53	REPAIRS TO BUIL	01-5021-000-250	P 90128
			899083	875230/1	8/31/2018	9.82	REPAIRS TO BUIL	01-5021-000-250	P 90128
			899084	875279/1	9/04/2018	11.79	REPAIRS TO BUIL	01-5021-000-250	P 90128
			899085	875231/1	8/31/2018	1.18	REPAIRS TO BUIL	01-5021-000-250	P 90128
			899086	393472/2	8/31/2018	8.83	SUPPLIES - CLEA	01-5021-000-265	P 90141
						58.75	**		
64049	81750 00	WHITE JONES HARDWARE AND	898577	144672/3	8/28/2018	44.29	REPAIRS TO BUIL	142-5775-000-250	P 90682
			898578	144651/3	8/27/2018	15.74	REPAIRS TO BUIL	142-5775-000-250	P 90682
			898674	874949/1	8/22/2018	23.19	SUPPLIES -	01-5182-000-289	P 91010
			898675	144613/3	8/23/2018	17.69	REPAIRS TO BUIL	142-5775-001-250	P 90625
			898676	144720/3	8/31/2018	29.50	REPAIRS TO BUIL	142-5775-001-250	P 90625
			898677	144736/3	9/04/2018	6.87	REPAIRS TO BUIL	142-5775-001-250	P 90625
			898678	875324/1	9/05/2018	2.45	REPAIRS TO BUIL	142-5775-001-250	P 90625
			898679	144681/3	8/29/2018	100.09	SUPPLIES & REPA	410-5612-641-288	P 90483
			898680	144684/3	8/29/2018	7.25	SUPPLIES & REPA	410-5612-641-288	P 90483
			898681	393470/2	8/31/2018	158.42	SUPPLIES - MRF	420-5954-000-276	P 90247
			898682	393280/2	8/23/2018	78.72	SMALL HAND TOOL	420-5954-000-260	P 90245

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
			898683	874986/1	8/23/2018	26.73	SMALL HAND TOOL	420-5954-000-260	P 90245
			898684	393279/2	8/23/2018	68.34	REPAIRS TO BUIL	420-5954-000-250	P 90243
						579.28	**		
64050	77600 02	WILLIAMSTON WATER & SEWER	898876	3904	8/31/2018	1,214.55	REVENUE REMITTA	410-5612-641-255	F 11111
64051	664 43	WINEGARDEN, BRIAN	898485	DORMANT AC	9/04/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
64052	9040 53	WITHERS, RUDOLPH G.	898486	DORMANT AC	9/04/2018	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
64053	9265 00	WLS FOUNDATION	898607	A19-20-D3	9/05/2018	250.00	WLS FOUNDATION	01-5829-000-858	F 11111
			898608	A19-20-D4	9/05/2018	250.00	WLS FOUNDATION	01-5829-000-858	F 11111
						500.00	**		
64054	9227 00	WOOD, CAMERON	899108	0925-0927	9/11/2018	110.00	MEALS	01-5161-000-236	F 11111
64055	7043 00	WYCHE P.A.	898509	188623	8/10/2018	11,974.23	LEGAL	01-5015-000-315	P 91064
64056	4194 07	XEROX CORPORATION	898510	702219034	8/24/2018	586.69	PHOTOCOPY EQUIP	01-5141-000-347	P 90860
			898511	093952669	8/01/2018	249.94	PHOTOCOPY EQUIP	01-5091-000-347	P 90006
			898512	094295883	9/01/2018	264.26	PHOTOCOPY EQUIP	01-5091-000-347	P 90006
			898513	093952679	8/01/2018	201.61	PHOTOCOPY EQUIP	01-5091-000-347	P 90006
			898514	094295881	9/01/2018	127.55	PHOTOCOPY EQUIP	01-5065-000-347	P 90308
			898515	094295880	9/01/2018	42.83	PHOTOCOPY EQUIP	01-5065-000-347	P 90308
			898580	094295924	9/01/2018	233.21	PHOTOCOPY EQUIP	01-5225-000-347	P 90325
			898581	094295863	9/01/2018	473.58	PHOTOCOPY EQUIP	01-5064-000-347	P 90068
			898582	094295925	9/01/2018	24.21	PHOTOCOPY EQUIP	142-5775-000-347	P 90683
			898583	094295918	9/01/2018	36.35	PHOTOCOPY EQUIP	01-5955-000-347	P 90056
			898584	094295917	9/01/2018	27.36	PHOTOCOPY EQUIP	01-5955-000-347	P 90056
			898686	094295867	9/01/2018	260.15	PHOTOCOPY EQUIP	410-5612-641-347	P 90484
			899087	094295885	9/01/2018	153.00	PHOTOCOPY EQUIP	01-5021-000-347	P 90162
			899088	094295898	9/01/2018	302.99	PHOTOCOPY EQUIP	01-5059-000-347	P 90486
						2,983.73	**		
64057	4194 05	XEROX FINANCIAL SERVICES	898579	1277468	8/27/2018	367.44	PHOTOCOPY EQUIP	01-5052-000-347	P 90629
			898685	1279535	8/28/2018	148.98	PHOTOCOPY EQUIP	01-5053-000-347	P 90169
			899109	1277467	8/25/2018	477.08	PHOTOCOPY EQUIP	01-5011-000-347	P 90082
						993.50	**		
64058	9040 16	YEARGIN, WILLIAM M.	898487	DORMANT AC	9/04/2018	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
64059	7095 00	YOUNG, MARGARET A	898877	PWX/KANSAS	8/25/2018	35.16	TRAVEL	01-5225-000-279	F 11111

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ANDERSON COUNTY
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CHECK	VENDOR	VOUCHER	INVOICE INFORMATION	ACCOUNT NUMBER	ENCUM
NO.	NAME		NUMBER DATE AMOUNT DESCRIPTION	FND-DEPT-OBJ-SUB	
64060	1772 00 SC DEPT OF REVENUE & TAX	898774	AUG 2018 8/31/2018 493.92 REPAIRS TO EQUI	173-5855-000-251	F 11111
64061	3190 07 VERIZON WIRELESS	898606	9813366996 8/23/2018 1,238.84 NARC - STATE	195-5921-002-241	F 11111
			1,238.84 **		
64062	6494 00 SC COUNTIES WORKERS' COMP	898458	181900401 6/08/2018 325.00 WORKMEN'S COMPE	195-5921-000-150	F 11111
			325.00 **		
64063	9068 00 US LATEX PRODUCTS INC	898576	96256 8/24/2018 867.55 SUPPLIES - BOAR	173-5855-000-263	P 91067
			867.55 **		
4 CHECKS WRITTEN:			2,925.31		