CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
48173	5535 00	A + COLLISION INC	869467	12557	6/21/2017	1,015.80	CONTRACTED LABO	01-5226-002-324	P 70546
48174	8623 00	ACCENT WIRE-TIE	869452	9732926	6/15/2017	930.84	REPAIRS TO EQUI	420-5954-000-251	P 73674
48175	1800 04	ALL PHASE ELEC SUPP CO	869468	0184560466	6/23/2017	317.84	REPAIRS TO EQUI	410-5612-641-303	P 70133
48176	4400 00	ANDERSON AUTO PARTS INC	869470	636411	6/27/2017	8.81	SUPPLIES - PART	01-5226-002-262	P 70536
			869471	635993	6/21/2017	32.13	SUPPLIES - PART	01-5226-002-262	P 70536
			869472	635982	6/21/2017	56.62	SUPPLIES - PART	01-5226-002-262	P 70536
			869473	636004	6/22/2017	3.71	SUPPLIES - PART	01-5226-002-262	P 70536
			869474	636011	6/22/2017	2.19	SUPPLIES - PART	01-5226-002-262	P 70536
			869475	636111	6/23/2017	26.27	SUPPLIES - PART	01-5226-002-262	P 70536
			869476	636314	6/26/2017	16.97	SUPPLIES - PART	01-5226-002-262	P 70536
			869477	636300	6/26/2017	12.23	SUPPLIES - PART	01-5226-002-262	P 70536
						158.93 **			
48177	5254 00	ANDERSON COUNTY HUMANE	869500	0515-0524	6/30/2017	3,655.00	LOW COST SPAY A	01-5851-000-058	F 11111
48178	5254 00	ANDERSON COUNTY HUMANE	869501	0524-0607	6/30/2017	3,450.00	LOW COST SPAY A	01-5851-000-058	F 11111
48179	7500 00	ANDERSON FIRE & SAFETY	869453	83886	6/07/2017	146.00	SAFETY	420-5954-000-284	P 74250
			869454	83239	5/03/2017	18.00	SAFETY	420-5954-000-284	P 74248
						164.00 **			
48180	814 00	ANDERSON FORD LLC	869455	48948	6/15/2017	648.33	SUPPLIES - PART	01-5226-002-262	P 74266
			869478	49094	6/27/2017	156.20	SUPPLIES - PART	01-5226-002-262	P 70432
						804.53 **			
48181	7900 00	ANDERSON INDEPENDENT MAIL	869536	RENEWAL	7/01/2017	208.56	DUES AND SUBSCR	114-5056-000-211	F 11111
48182	3970 00	ANDERSON REGIONAL AIRPORT	869502	PETTY CASH	6/28/2017	13.61	SUPPLIES - OFFI	142-5775-000-269	F 11111
48183	4631 00	ANIMAL CARE EQUIP & SERV	869512	53858	6/26/2017	107.14	SAFETY	01-5111-000-284	P 71148
48184	34600 06	ANMED HEALTH	869456	051717	5/17/2017	90.00	MEDICAL	420-5954-000-346	P 74251
48185	3547 05	AT&T	869503	2560011973	6/17/2017	209.72	TELEPHONE	142-5775-000-275	F 11111
			869504	2850011976	6/17/2017	115.62	TELEPHONE	142-5775-000-275	F 11111
						325.34 **			
48186	11500 00	ATTAWAY INC	869457	00-207968	6/19/2017	94.16	PRINTING	142-5775-000-245	P 74127
48187	979 00	B & H PHOTO - VIDEO INC	869458	678496890	6/28/2017	61.99	COMPUTER EQUIPM	01-5092-000-305	P 74286
48188	4725 00	BAKER, DAVID A	869531	HAZ MITIGA	6/30/2017	48.02	MEALS	01-5212-000-236	F 11111
48189	14700 00	BELTON RESCUE SQUAD	869533	JULY 17	7/01/2017	55,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
48190	5288 00	BLUE RIDGE PURE WATER INC	869513	97767	6/23/2017	20.87	MEALS	01-5052-000-236	P 70314
			869514	92414	6/08/2017	45.48	MEALS	01-5052-000-236	P 70314
						66.35 **			
48191	272 00	BLUE RIDGE SECURITY	869505	854638	6/06/2017	2,427.36	PARK MAINTENANC	142-5775-000-253	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
48192	4871 01	BOUND TREE MEDICAL LLC	869479	38596960	6/29/2017	1,055.08	SUPPLIES - MEDI	193-5972-000-283	P 71913
48193	5981 00	BRADY'S SCREEN PRINTING	869480	31513	6/23/2017	2,341.43	UNIFORMS AND CL	420-5954-000-280	P 70513
48194	7283 00	BRANYON LAND SURVEYING	869459	17036-01	6/22/2017	5,800.00	PROFESSIONAL SE	01-5221-000-304	P 73582
48195	195 00	C SPECIALTIES INC	869510	126096	6/22/2017	897.98	SUPPLIES - ANIM	194-5973-000-292	P 74213
48196	2635 03	CHARTER COMMUNICATIONS	869506	0580649271	6/23/2017	104.10	TELEPHONE	410-5612-641-275	F 11111
48197	8969 00	CHEEKS'S GUTTER SERVICE	869460	6&20 WWTP	6/14/2017	295.00	REPAIRS TO BUIL	410-5612-641-250	P 74128
48198	25140 00	CHICK-FIL-A	869515	5085315	6/14/2017	124.38	JURORS' FEES	01-5052-000-230	P 70309
			869516	5101288	6/22/2017	143.44	JURORS' FEES	01-5052-000-230	P 70309
						267.82 **			
48199	41 00	DIAMOND SPRINGS WATER	869481	525330698	5/25/2017	24.18	MEALS	01-5092-000-236	P 70373
			869482	609330630	6/09/2017	12.09	MEALS	01-5092-000-236	P 70373
			869483	623330649	6/23/2017	24.18	MEALS	01-5092-000-236	P 70373
						60.45 **			
48200	4566 00	DIAMOND T PROMOTIONAL GEA	869529	13821	6/12/2017	454.69	UNIFORMS AND CL	01-5213-001-280	P 74238
48201	31600 03	DUKE ENERGY CORP	869507	RELO008993	6/29/2017	280,337.30	CIP - PROJECT M	102-5901-050-401	F 11111
48202	8290 00	ED PERRY AUTO PARTS	869484	2-19959-6	6/23/2017	137.77	SUPPLIES - PART	01-5226-002-262	P 70543
48203	2158 00	EDWARDS AUTO SALES	869517	33853	6/28/2017	22,894.00	CAPITAL PURCHAS	360-5231-008-499	P 73066
			869518	33852	6/28/2017	22,894.00	CAPITAL PURCHAS	360-5231-008-499	P 73066
						45,788.00 **			
48204	2933 00	ENVIRONMENTAL RESOURCE	869461	A524001	6/12/2017	95.62	SUPPLIES & REPA	410-5612-641-288	P 74333
48205	6995 02	FLINT EQUIPMENT COMPANY	869485	P75539	6/23/2017	89.08	SUPPLIES - PART	01-5226-002-262	P 70539
48206	34700 00	FORK RESCUE SQUAD	869534	JULY 17	7/01/2017	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
48207	257 00	FORMS & SUPPLY INC	869462	4188581-0	6/20/2017	405.42	SUPPLIES - OFFI	01-5069-000-269	P 74188
			869486	4157405-A	5/19/2017	27.16	SUPPLIES - OFFI	420-5954-000-269	P 70347
			869487	4157405-B	5/22/2017	2.05	SUPPLIES - OFFI	420-5954-000-269	P 70347
			869488	4189887-0	6/19/2017	2,532.90	SUPPLIES - OFFI	01-5141-000-269	P 70024
			869489	4199178-0	6/27/2017	1,473.23	SUPPLIES - OFFI	01-5042-000-269	P 70715
			869490	4196536-0	6/26/2017	53.00	SUPPLIES - OFFI	01-5042-000-269	P 70715
			869491	C4196542-0	6/27/2017	53.00-	SUPPLIES - OFFI	01-5042-000-269	P 70715
			869499	4193369-0	6/20/2017	34.88	SUPPLIES - OFFI	01-5012-000-269	P 73123
			869519	C4193291-0	6/27/2017	15.53-	SUPPLIES - OFFI	01-5043-000-269	P 70765
			869520	4202752-0	6/29/2017	1,109.33	SUPPLIES - OFFI	01-5052-000-269	P 70306
			869521	4171060-0	6/02/2017	1,043.97	SUPPLIES - OFFI	01-5052-000-269	P 70306
			869522	4171060-1	6/05/2017	75.44	SUPPLIES - OFFI	01-5052-000-269	P 70306
			869523	4190751-0	6/20/2017	1,930.73	SUPPLIES - OFFI	01-5044-000-269	P 70766
			869524	4190751-1	6/20/2017	263.22	SUPPLIES - OFFI	01-5044-000-269	P 70766
						8,882.80 **			

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48208	6969 01	FORTILINE INC	869464	3970692	6/08/2017	551.20	SUPPLIES & REPA	410-5612-641-288	P 74332
48209	7248 02	GOODWYN MILLS CAWOOD INC	869538	GRE1600432	6/26/2017	17,900.00	C I P - ROAD CO	117-5960-000-401	F 11111
48210	6366 00	GRAHAM, SEAN RAY	869537	1213-0630	6/30/2017	1,345.73	DISTRICT 3 REIM	01-5011-003-241	F 11111
48211	5474 00	GREENVILLE OFFICE SUPPLY	869463	468131-1	6/20/2017	106.48	SUPPLIES - OFFI	01-5042-000-269	P 70711
48212	4271 00	GREGORY PEST MANAGEMENT	869492	23023759	6/16/2017	163.00	SUPPLIES - MRF	420-5954-000-276	P 70348
48213	349 00	GUEST STUMP GRINDING	869465	6217	6/02/2017	75.00	LANDSCAPING	420-5954-000-313	P 73791
48214	4829 00	GUS'S HOME CENTER	869493	B56102	6/26/2017	27.80	SUPPLIES - MRF	420-5954-000-276	P 70350
48215	8970 00	H&H PROPELLER SERV INC	869494	22165	6/14/2017	1,762.00	SUPPLIES - AVIA	142-5775-001-223	P 74289
			869495	22165CM	6/19/2017	175.00	SUPPLIES - AVIA	142-5775-001-223	P 74289
			869539	22160	6/13/2017	3,162.00	PROFESSIONAL SE	142-5775-001-304	F 11111
			869540	22160CM	6/19/2017	384.00	PROFESSIONAL SE	142-5775-001-304	F 11111
						5,483.00 **			
48216	29650 00	HANSON AGGREGATES S E INC	869496	3588148	6/15/2017	1,352.20	SUPPLIES - STON	420-5954-000-244	P 70899
			869497	3589874	6/17/2017	3,034.00	SUPPLIES - STON	420-5954-000-244	P 70899
			869498	3591370	6/19/2017	644.57	SUPPLIES - STON	420-5954-000-244	P 70899
						5,030.77 **			
48217	6765 00	HANVEY,STACY P	869532	04-06	6/30/2017	17.01	TRAVEL	01-5212-000-279	F 11111
48218	3396 01	HENRY SCHEIN ANIMAL HEAL	869511	LT68443	6/16/2017	2,641.03	SUPPLIES - MEDI	194-5973-000-283	P 74284
			869525	LU04138	6/20/2017	157.59	SUPPLIES - MEDI	194-5973-000-283	P 74302
			869526	LU-4896	6/20/2017	738.30	SUPPLIES - MEDI	194-5973-000-283	P 74302
			869527	LU03745	6/20/2017	264.21	SUPPLIES - MEDI	194-5973-000-283	P 74302
			869528	LT72759	6/19/2017	424.62	SUPPLIES - MEDI	194-5973-000-283	P 74302
						4,225.75 **			
48219	8690 00	HILLS PET NUTRITION SALES	869541	228263283	6/26/2017	39.99	SUPPLIES - ANIM	194-5973-000-292	F 11111
48220	494 00	HOMELAND PARK WATER COMM	869508	101630	6/09/2017	16.34	WATER AND SEWER	420-5954-000-286	F 11111
48221	1237 00	HOPKINS, HOLT	869614	APWA/0711	7/05/2017	241.50	MEALS	01-5225-000-236	F 11111
48222	4971 00	HYDRAULIC & PNEUMATIC SER	869466	017-1163	6/15/2017	750.00	REPAIRS TO EQUI	420-5954-000-251	P 73545
48223	8872 00	INTERIANO, HANNAH	869509	0621	6/21/2017	17.00	MEALS	01-5081-000-236	F 11111
			869530	0621	6/21/2017	142.85	TRAVEL	01-5081-000-279	F 11111
						159.85 **			
48224	44150 00	IVA RESCUE SQUAD	869535	JULY 17	7/01/2017	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
48225	7394 00	JIT INDUSTRIAL SOLUTIONS	869392	20388	6/23/2017	77.85	SUPPLIES - PART	01-5226-002-262	P 70441
			869393	20376	6/21/2017	63.71	SUPPLIES - PART	01-5226-002-262	P 70441
						141.56 **			
48226	8259 01	JM SMITH CORP	869542	1203357161	6/13/2017	48.15	SERVICE CONTRAC	410-5612-641-375	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
48227	6280 00	JOYCE ENGINEERING INC	869394	02026919	6/09/2017	2,050.00	CIP - NO SPECIF	420-1800-000-001	P 73309
			869395	02026918	6/09/2017	1,875.00	ENGINEERING	420-5954-000-311	P 70556
			869396	02026920	6/09/2017	1,200.00	ENGINEERING	420-5954-000-311	P 70556
			869397	02026921	6/09/2017	15,250.00	ENGINEERING	420-5954-000-311	P 70556
			869398	02026922	6/09/2017	10,237.09	CIP - NO SPECIF	420-1800-000-001	P 73310
						30,612.09 **			
48228	5961 00	KELLEY, BARRY A	869543	IAFC/0614	6/14/2017	175.00	MEALS	163-5322-000-236	F 11111
			869544	IAFC/0614	6/14/2017	82.50	TRAVEL	163-5322-000-279	F 11111
						257.50 **			
48229	8652 00	KIRVEN, STEVEN C	869545	APR-JUNE17	6/30/2017	372.90	TRAVEL	01-5054-000-279	F 11111
			869546	PHONE 4-6	6/30/2017	225.00	TELEPHONE	01-5054-000-275	F 11111
						597.90 **			
48230	3453 00	LAKESIDE STEEL & MACHINE	869400	40130	6/07/2017	187.25	SUPPLIES - PART	01-5226-002-262	P 74265
48231	4510 00	LEE, CHRISTI L	869547	0623/17	6/23/2017	10.00	MEALS	01-5161-000-236	F 11111
48232	48500 01	LITTLE RIVER ELECTRIC CO	869548	145001	6/24/2017	77.00	ELECTRICITY AND	420-5954-000-212	F 11111
			869549	145002	6/24/2017	2,351.04	ELECTRICITY AND	410-5612-641-212	F 11111
						2,428.04 **			
48233	48800 01	LOWES CREDIT SERVICES	869401	02837/5116	6/13/2017	187.56	REPAIRS TO BUIL	420-5954-000-250	P 70514
			869402	06314/5116	6/02/2017	45.58	REPAIRS TO BUIL	420-5954-000-250	P 70514
			869403	10830/5116	6/22/2017	582.44	REPAIRS TO BUIL	420-5954-000-250	P 70514
			869572	04403/5235	6/28/2017	466.52	REPAIRS TO BUIL	01-5955-000-250	P 70063
			869573	06923/5235	6/28/2017	40.62	REPAIRS TO BUIL	01-5955-000-250	P 70063
			869574	10802/5318	6/29/2017	137.13	SUPPLIES - CLEA	01-5111-000-265	P 70012
						1,459.85 **			
48234	4629 00	MANSFIELD OIL COMPANY	869603	328037/A	6/30/2017	1,079.23	FUEL AND OIL	01-5161-000-216	F 11111
			869604	328037/B	6/30/2017	38.68	FUEL AND OIL	01-5141-000-216	F 11111
			869605	328037/C	6/30/2017	34.34	FUEL AND OIL	01-5213-001-216	F 11111
						1,152.25 **			
48235	1112 00	MCADAMS, JAMES	869606	OC CO EMHM	6/01/2017	41.20	TRAVEL	165-5912-025-279	F 11111
48236	6725 00	MCFARLANE AVIATION INC	869405	0281172-IN	6/14/2017	1,108.21	SUPPLIES - AVIA	142-5775-001-223	P 74288
			869406	0281548-IN	6/20/2017	115.33	SUPPLIES - AVIA	142-5775-001-223	P 74288
						1,223.54 **			
48237	3900 00	MEDSHORE AMBULANCE	869590	17-49194	6/08/2017	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
			869591	17-49192	6/08/2017	63,813.75	EMERGENCY MEDIC	193-5972-000-310	F 11111
						91,313.75 **			
48238	8877 03	MEJIA, JORGE	869607	044361/H-8	6/29/2017	300.00	HANGER RENT	142-4100-600-127	F 11111
48239	6756 00	MICHAEL BAKER CORPORATION	869407	982633	6/28/2017	530.28	CIP	142-5775-000-401	P 72823
48240	4106 00	MILLS, KAREN B	869550	0623/17	6/23/2017	10.00	MEALS	01-5161-000-236	F 11111
48241	441 00	MORRIS BUSINESS SOLUTIONS	869575	34640	5/31/2017	112.96	PHOTOCOPY EQUIP	01-5052-000-347	P 72059

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48242	8938 00	NEWBERRY GROUP INC, THE	869408	FS00-271	6/29/2017	4,946.57	COMPUTER EQUIPM	01-5092-000-305	P 73856
48243	2672 00	NEXSEN PRUET JACOBS AND	869409	535660667	6/22/2017	120.00	LEGAL	01-5015-000-315	P 71140
			869410	535660666	6/22/2017	550.45	LEGAL	01-5015-000-315	P 71140
						670.45 **			
48244	3864 00	O'REILLY AUTO PARTS	869411	1430438428	6/15/2017	32.61	SUPPLIES - PART	01-5226-002-262	P 74268
			869412	1430438632	6/16/2017	38.82	SUPPLIES - PART	01-5226-002-262	P 74268
						71.43 **			
48245	57153 00	OLD STONE TRACTOR	869413	CT86642	6/22/2017	152.79	SUPPLIES - PART	01-5226-002-262	P 70541
			869414	CT86645	6/22/2017	1,590.70	SUPPLIES - PART	01-5226-002-262	P 70541
			869415	CT86597	6/22/2017	1,578.25	SUPPLIES - PART	01-5226-002-262	P 70541
			869416	CT86591	6/22/2017	358.91	SUPPLIES - PART	01-5226-002-262	P 70541
			869417	CT86627	6/23/2017	26.34	SUPPLIES - PART	01-5226-002-262	P 70541
			869418	CT86601	6/23/2017	361.17	SUPPLIES - PART	01-5226-002-262	P 70541
			869419	CT86724	6/26/2017	10.12	SUPPLIES - PART	01-5226-002-262	P 70541
						4,078.28 **			
48246	58650 00	PELZER RESCUE SQUAD	869592	JULY 2017	7/01/2017	82,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
48247	58750 00	PENDLETON RESCUE SQUAD	869593	JULY 2017	7/01/2017	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
48248	60200 07	PIEDMONT NATURAL GAS CO	869608	100122616	6/30/2017	24.72	ELECTRICITY AND	01-5212-000-212	F 11111
48249	4506 00	PINSON, CHARLES E	869615	APWA/0711	7/05/2017	241.50	MEALS	01-5225-000-236	F 11111
48250	4417 00	QUALITY COFFEE SERVICE	869420	223679	6/20/2017	276.06	FOOD	01-5141-000-215	P 70032
48251	62755 00	QUILL CORPORATION	869576	7208637	6/01/2017	32.09	JURORS' FEES	01-5052-000-230	P 70308
			869577	7227585	6/01/2017	106.32	JURORS' FEES	01-5052-000-230	P 70308
			869578	7175246	5/31/2017	113.34	JURORS' FEES	01-5052-000-230	P 70308
						251.75 **			
48252	4812 01	RICHARD KAY SUPERSTORE	869421	64497	6/27/2017	96.54	SUPPLIES - PART	01-5226-002-262	P 70447
48253	2758 00	SADLERS CREEK BBQ	869551	06282017	6/28/2017	1,600.00	MEALS	01-5221-000-236	F 11111
48254	2710 00	SAFETY PRODUCTS INC	869422	384584	6/22/2017	1,422.16	SIGNS	01-5221-000-259	P 74181
48255	67710 00	SANDY SPRINGS WATER CO	869552	10-1812-01	6/19/2017	32.01	WATER AND SEWER	410-5612-641-286	F 11111
			869553	11-2119-1	6/19/2017	31.71	WATER AND SEWER	410-5612-641-286	F 11111
			869554	10-1160-01	6/19/2017	32.01	WATER AND SEWER	410-5612-641-286	F 11111
			869555	11-1500-01	6/20/2017	73.00	WATER AND SEWER	410-5612-641-286	F 11111
			869556	09-480-1	6/20/2017	1,489.64	WATER AND SEWER	410-5612-641-286	F 11111
						1,658.37 **			
48256	7523 00	SC AERONAUTIC COMM	869423	2000383665	6/15/2017	264.25	PARK MAINTENANC	142-5775-000-253	P 74290
48257	10755 00	SC APPALACHIAN COUNCIL OF	869594	DLZ938	6/26/2017	5,024.75	MANAGEMENT CONS	01-5031-000-339	F 11111
48258	394 00	SC ASSOC OF CTY VETERANS	869595	LEWIS/MUTH	6/26/2017	70.00	DUES AND SUBSCR	01-5391-000-211	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
48259	2621 00	SCAPWA	869616	YOUNG, M.	6/28/2017	275.00	REGISTRATION FE	01-5221-000-294	F 11111
48260	2621 00	SCAPWA	869617	H.HOPKINS	6/28/2017	275.00	REGISTRATION FE	01-5225-000-294	F 11111
48261	2621 00	SCAPWA	869619	C.PINSON	6/28/2017	275.00	REGISTRATION FE	01-5225-000-294	F 11111
48262	7161 00	SEAMON WHITESIDE & ASSO	869424	82088	6/23/2017	1,020.00	PROGRAM EXPENDI	177-5864-000-241	P 74243
48263	6311 00	SHORE, GREG L	869557	SCCA/0620	6/20/2017	166.26	MEALS	01-5131-000-236	F 11111
			869558	SCCA/0620	6/20/2017	35.62	FUEL AND OIL	01-5131-000-216	F 11111
			869559	SCCA/0620	6/20/2017	573.81	LODGING	01-5131-000-293	F 11111
						775.69 **			
48264	4515 00	SHORE, JOSHUA G	869560	SCCA/0620	6/20/2017	166.26	MEALS	01-5131-000-236	F 11111
48265	5743 00	SHRED A WAY	869425	A51853	6/20/2017	44.00	SERVICE CONTRAC	01-5141-000-375	P 70037
			869579	A 32368	6/13/2017	48.00	SUPPLIES - OFFI	01-5052-000-269	P 70311
			869580	A33111	6/27/2017	48.00	SUPPLIES - OFFI	01-5052-000-269	P 70311
						140.00 **			
48266	3305 00	SHRED 360	869426	1702066	2/19/2017	900.00	DISPOSAL FEE	420-5954-000-370	P 74252
48267	3024 00	SINGH, TAMMY E	869561	0601-0628	6/28/2017	111.28	TRAVEL	01-5057-000-279	F 11111
48268	70650 00	SLOAN CONSTRUCTION CO INC	869399	946998	6/17/2017	8,830.49	SUPPLIES - ASPH	01-5221-000-261	P 72190
48269	5548 02	SNIDER TIRE INC	869427	6254638	6/22/2017	1,031.20	SUPPLIES - PART	01-5226-002-262	P 70544
48270	71675 01	SOUTHEASTERN PAPER GRP	869581	3853844	6/21/2017	1,641.87	SUPPLIES - CHEM	01-5111-000-264	P 74299
48271	2661 00	SOUTHERN STATES	869428	7673627	6/01/2017	96.29	SUPPLIES - CHEM	420-5954-000-264	P 74249
48272	8814 00	SOUTHERN UTILITY SUPPLY	869429	54688	6/22/2017	3,509.60	REPAIRS TO EQUI	410-5612-641-303	P 74334
			869430	54782	6/29/2017	406.60	REPAIRS TO EQUI	410-5612-641-303	P 74334
						3,916.20 **			
48273	73050 00	STARR IVA WATER COMPANY	869562	6037/JUN17	6/20/2017	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			869563	5972/0617	6/20/2017	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			869564	5974/0617	6/20/2017	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			869565	5996/0617	6/20/2017	88.30	WATER AND SEWER	410-5612-641-286	F 11111
			869566	4716/0617	6/17/2017	41.60	WATER AND SEWER	420-5954-000-286	F 11111
			869567	1236/0617	6/20/2017	41.60	WATER AND SEWER	420-5954-000-286	F 11111
			869568	5981/0617	6/20/2017	179.93	WATER AND SEWER	420-5954-000-286	F 11111
						475.33 **			
48274	263 00	STATE FISCAL ACCOUNTABILI	869596	JULY 2017	6/23/2017	556,030.98	PREPAID EXPENSE	01-1320-000-010	F 11111
48275	263 09	STATE FISCAL ACCOUNTABILI	869597	JULY 2017	7/01/2017	44,217.10	INDIVIDUAL (COB	01-2100-000-166	F 11111
			869598	JULY 2017	7/01/2017	783.54	HEALTH INSURANC	01-5161-000-160	F 11111
			869599	JULY 2017	7/01/2017	345.00	GASB 45 - ARC	01-5831-000-170	F 11111
			869600	JULY 2017	7/01/2017	570.64	GASB 45 - ARC	114-5056-000-170	F 11111
			869601	JULY 2017	7/01/2017	2,274.62	AR - SOLICITOR	01-1320-500-707	F 11111
						48,190.90 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
48276	263 15	STATE FISCAL ACCOUNTABILI	869610	I215180	6/19/2017	219.63	INSURANCE - VEH	01-5221-000-228	F 11111
48277	263 15	STATE FISCAL ACCOUNTABILI	869609	I215176	6/19/2017	168.73	INSURANCE - EQU	01-5955-000-226	F 11111
48278	263 20	STATE FISCAL ACCOUNTABILI	880011182	JULY 2017	6/22/2017	1,034.08	CONVENTION VISI	01-1320-515-715	F 11111
			880011183	JULY 2017	6/22/2017	3,181.32	COUNTY COUNCIL	01-5011-000-160	F 11111
			880011184	JULY 2017	6/22/2017	517.04	DELEGATION	01-5012-000-160	F 11111
			880011185	JULY 2017	6/22/2017	3,486.36	ADMINISTRATION	01-5013-000-160	F 11111
			880011186	JULY 2017	6/22/2017	726.50	ADMINISTRATION	01-5013-001-160	F 11111
			880011187	JULY 2017	6/22/2017	3,220.52	HUMAN RESOURCES	01-5014-000-160	F 11111
			880011188	JULY 2017	6/22/2017	1,997.84	COUNTY ATTORNEY	01-5015-000-160	F 11111
			880011189	JULY 2017	6/22/2017	17,328.88	BUILD MAINT	01-5021-000-160	F 11111
			880011190	JULY 2017	6/22/2017	3,891.34	ECONOMIC DEV'T	01-5031-000-160	F 11111
			880011191	JULY 2017	6/22/2017	7,524.56	AUDITOR	01-5041-000-160	F 11111
			880011192	JULY 2017	6/22/2017	11,771.44	TREASURER	01-5042-000-160	F 11111
			880011193	JULY 2017	6/22/2017	7,282.12	FINANCE	01-5043-000-160	F 11111
			880011194	JULY 2017	6/22/2017	18,772.86	ASSESSOR	01-5044-000-160	F 11111
			880011195	JULY 2017	6/22/2017	1,418.20	E - 911	01-5044-001-160	F 11111
			880011196	JULY 2017	6/22/2017	2,130.76	FAMILY COURT	01-5910-000-160	F 11111
			880011197	JULY 2017	6/22/2017	5,638.44	CLERK OF COURT	01-5052-000-160	F 11111
			880011198	JULY 2017	6/22/2017	5,519.00	PROBATE COURT	01-5053-000-160	F 11111
			880011199	JULY 2017	6/22/2017	2,354.16	MASTER/EQUITY	01-5054-000-160	F 11111
			880011200	JULY 2017	6/22/2017	18,704.62	MAGISTRATE	01-5057-000-160	F 11111
			880011201	JULY 2017	6/22/2017	5,959.50	REGISTER OF DEE	01-5059-000-160	F 11111
			880011202	JULY 2017	6/22/2017	2,487.08	COMMUNITY DEVEL	01-5062-000-160	F 11111
			880011203	JULY 2017	6/22/2017	1,760.58	COUNTY MUSEUM	01-5064-000-160	F 11111
			880011204	JULY 2017	6/22/2017	1,997.84	PARKS AND RECRE	01-5065-000-160	F 11111
			880011205	JULY 2017	6/22/2017	1,034.08	COMMUNITY SERVI	01-5066-001-160	F 11111
			880011206	JULY 2017	6/22/2017	1,096.68	COMMUNITY SERVI	01-5066-002-160	F 11111
			880011207	JULY 2017	6/22/2017	2,068.16	DEVELOP. STANDA	01-5069-000-160	F 11111
			880011208	JULY 2017	6/22/2017	5,162.68	REGISTRATION AN	01-5081-000-160	F 11111
			880011209	JULY 2017	6/22/2017	2,487.08	PURCHASING	01-5091-000-160	F 11111
			880011210	JULY 2017	6/22/2017	7,698.42	INFORMATION TEC	01-5092-000-160	F 11111
			880011211	JULY 2017	6/22/2017	12,809.08	ANIMAL SHELTER	01-5111-000-160	F 11111
			880011212	JULY 2017	6/22/2017	2,955.84	CORONER	01-5131-000-160	F 11111
			880011213	JULY 2017	6/22/2017	6,717.26	SHERIFF/SPECIAL	01-5181-000-160	F 11111
			880011214	JULY 2017	6/22/2017	1,760.58	ENVIRONMENTAL E	01-5182-000-160	F 11111
			880011215	JULY 2017	6/22/2017	2,647.80	EMERGENCY PREPA	01-5212-000-160	F 11111
			880011216	JULY 2017	6/22/2017	43,944.16	COMMUNICATION	01-5213-000-160	F 11111
			880011217	JULY 2017	6/22/2017	1,034.08	COMMUNICATION	01-5213-001-160	F 11111
			880011218	JULY 2017	6/22/2017	50,451.58	ROAD MAINT	01-5221-000-160	F 11111
			880011219	JULY 2017	6/22/2017	3,758.42	TRANSPORTATION	01-5225-000-160	F 11111
			880011220	JULY 2017	6/22/2017	4,991.02	FLEET	01-5226-000-160	F 11111
			880011221	JULY 2017	6/22/2017	3,161.84	VETERANS AFFAIR	01-5391-000-160	F 11111
			880011222	JULY 2017	6/22/2017	9,466.40	BUILDING CODES	01-5411-000-160	F 11111
			880011223	JULY 2017	6/22/2017	517.04	PARKS AND RECRE	01-5521-000-160	F 11111
			880011224	JULY 2017	6/22/2017	2,647.80	CIVIC CENTER	01-5955-000-160	F 11111
			880011225	JULY 2017	6/22/2017	2,514.88	CIVIC CENTER	01-5955-001-160	F 11111
			880011226	JULY 2017	6/22/2017	726.50	VICTIM ADV - SO	156-5823-004-160	F 11111
			880011227	JULY 2017	6/22/2017	46,007.86	DETENTION CTR	01-5141-000-160	F 11111
			880011228	JULY 2017	6/22/2017	1,034.08	DETENTION CTR	01-5141-001-160	F 11111
			880011229	JULY 2017	6/22/2017	164,027.52	SHERIFF	01-5161-000-160	F 11111
			880011230	JULY 2017	6/22/2017	1,096.68	SRO-DIST 2	112-5968-000-160	F 11111

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			880011231	JULY 2017	6/22/2017	2,710.40	SRO-SCHOOL DIST	166-5243-000-160	F 11111
			880011232	JULY 2017	6/22/2017	2,277.62	SRO-SCH DIST 1	121-5825-000-160	F 11111
			880011233	JULY 2017	6/22/2017	6,650.48	SRO-SCH DIST 5	136-5883-000-160	F 11111
			880011234	JULY 2017	6/22/2017	2,340.22	E - 911	174-5063-000-160	F 11111
			880011235	JULY 2017	6/22/2017	2,161.18	EMS	193-5972-000-160	F 11111
			880011236	JULY 2017	6/22/2017	1,148.60	VICTIM ADV - SH	156-5823-002-160	F 11111
			880011237	JULY 2017	6/22/2017	4,438.80	FAMILY COURT	150-5909-000-160	F 11111
			880011238	JULY 2017	6/22/2017	13,293.96	WASTE WATER	410-5612-641-160	F 11111
			880011239	JULY 2017	6/22/2017	3,548.96	STORMWATER	415-5613-000-160	F 11111
			880011240	JULY 2017	6/22/2017	20,548.94	SOLID WASTE	420-5954-000-160	F 11111
			880011241	JULY 2017	6/22/2017	2,647.80	AIRPORT	142-5775-000-160	F 11111
			880011242	JULY 2017	6/22/2017	1,034.08	AIRPORT	142-5775-001-160	F 11111
			880011243	JULY 2017	6/22/2017	26,472.12	SOLICITOR'S OFF	01-1320-500-707	F 11111
			880011244	JULY 2017	6/22/2017	5,826.58	PUBLIC DEFENDER	114-5056-000-160	F 11111
			880011245	JULY 2017	6/22/2017	4,967.16	PUBLIC DEFENDER	114-5056-001-160	F 11111
			880011246	JULY 2017	6/22/2017	14,000.48	FIRE PROTECT	01-1320-500-703	F 11111
			880011247	JULY 2017	6/22/2017	50,907.26	LIBRARY	01-1320-500-701	F 11111
			880011248	JULY 2017	6/22/2017	18,241.36	EMPLOYEE DENTAL	01-2100-000-123	F 11111
			880011249	JULY 2017	6/22/2017	1,254.24	EMPLOYEE DENTAL	102-2100-000-123	F 11111
			880011250	JULY 2017	6/22/2017	21.34	EMPLOYEE DENTAL	112-2100-000-123	F 11111
			880011251	JULY 2017	6/22/2017	471.24	EMPLOYEE DENTAL	114-2100-000-123	F 11111
			880011252	JULY 2017	6/22/2017	174.16	EMPLOYEE DENTAL	166-2100-000-123	F 11111
			880011253	JULY 2017	6/22/2017	139.62	EMPLOYEE DENTAL	121-2100-000-123	F 11111
			880011254	JULY 2017	6/22/2017	156.60	EMPLOYEE DENTAL	136-2100-000-123	F 11111
			880011255	JULY 2017	6/22/2017	212.90	EMPLOYEE DENTAL	150-2100-000-123	F 11111
			880011256	JULY 2017	6/22/2017	200.12	EMPLOYEE DENTAL	174-2100-000-123	F 11111
			880011257	JULY 2017	6/22/2017	174.16	EMPLOYEE DENTAL	193-2100-000-123	F 11111
			880011258	JULY 2017	6/22/2017	113.90	EMPLOYEE DENTAL	156-2100-000-123	F 11111
			880011259	JULY 2017	6/22/2017	576.06	EMPLOYEE DENTAL	410-2100-000-123	F 11111
			880011260	JULY 2017	6/22/2017	81.44	EMPLOYEE DENTAL	415-2100-000-123	F 11111
			880011261	JULY 2017	6/22/2017	354.80	EMPLOYEE DENTAL	420-2100-000-123	F 11111
			880011262	JULY 2017	6/22/2017	73.26	EMPLOYEE DENTAL	142-2100-000-123	F 11111
			880011263	JULY 2017	6/22/2017	49,169.82	EMPLOYEE HEALTH	01-2100-000-131	F 11111
			880011264	JULY 2017	6/22/2017	3,271.12	EMPLOYEE HEALTH	102-2100-000-131	F 11111
			880011265	JULY 2017	6/22/2017	225.38	EMPLOYEE HEALTH	112-2100-000-131	F 11111
			880011266	JULY 2017	6/22/2017	1,004.52	EMPLOYEE HEALTH	114-2100-000-131	F 11111
			880011267	JULY 2017	6/22/2017	450.76	EMPLOYEE HEALTH	166-2100-000-131	F 11111
			880011268	JULY 2017	6/22/2017	49.82	EMPLOYEE HEALTH	121-2100-000-131	F 11111
			880011269	JULY 2017	6/22/2017	650.04	EMPLOYEE HEALTH	136-2100-000-131	F 11111
			880011270	JULY 2017	6/22/2017	275.20	EMPLOYEE HEALTH	174-2100-000-131	F 11111
			880011271	JULY 2017	6/22/2017	217.80	EMPLOYEE HEALTH	193-2100-000-131	F 11111
			880011272	JULY 2017	6/22/2017	61.46	EMPLOYEE HEALTH	156-2100-000-131	F 11111
			880011273	JULY 2017	6/22/2017	267.62	EMPLOYEE HEALTH	150-2100-000-131	F 11111
			880011274	JULY 2017	6/22/2017	1,662.14	EMPLOYEE HEALTH	410-2100-000-131	F 11111
			880011275	JULY 2017	6/22/2017	393.36	EMPLOYEE HEALTH	415-2100-000-131	F 11111
			880011276	JULY 2017	6/22/2017	2,124.34	EMPLOYEE HEALTH	420-2100-000-131	F 11111
			880011277	JULY 2017	6/22/2017	225.38	EMPLOYEE HEALTH	142-2100-000-131	F 11111
			880011278	JULY 2017	6/22/2017	232.10	DEPENDENT LIFE/	01-2100-000-125	F 11111
			880011279	JULY 2017	6/22/2017	1,102.82	DEPENDENT LIFE/	01-2100-000-126	F 11111
			880011280	JULY 2017	6/22/2017	15.40	DEPENDENT LIFE/	102-2100-000-125	F 11111
			880011281	JULY 2017	6/22/2017	99.60	DEPENDENT LIFE/	102-2100-000-126	F 11111
			880011282	JULY 2017	6/22/2017	2.20	DEPENDENT LIFE/	166-2100-000-125	F 11111
			880011283	JULY 2017	6/22/2017	6.48	DEPENDENT LIFE/	166-2100-000-126	F 11111

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			880011284	JULY 2017	6/22/2017	1.10	DEPENDENT LIFE/	121-2100-000-125	F 11111
			880011285	JULY 2017	6/22/2017	5.50	DEPENDENT LIFE/	136-2100-000-125	F 11111
			880011286	JULY 2017	6/22/2017	11.54	DEPENDENT LIFE/	136-2100-000-126	F 11111
			880011287	JULY 2017	6/22/2017	1.10	DEPENDENT LIFE/	112-2100-000-125	F 11111
			880011288	JULY 2017	6/22/2017	1.36	DEPENDENT LIFE/	112-2100-000-126	F 11111
			880011289	JULY 2017	6/22/2017	2.20	DEPENDENT LIFE/	114-2100-000-125	F 11111
			880011290	JULY 2017	6/22/2017	160.82	DEPENDENT LIFE/	114-2100-000-126	F 11111
			880011291	JULY 2017	6/22/2017	3.30	DEPENDENT LIFE/	150-2100-000-125	F 11111
			880011292	JULY 2017	6/22/2017	10.04	DEPENDENT LIFE/	150-2100-000-126	F 11111
			880011293	JULY 2017	6/22/2017	1.10	DEPENDENT LIFE/	174-2100-000-125	F 11111
			880011294	JULY 2017	6/22/2017	2.16	DEPENDENT LIFE/	174-2100-000-126	F 11111
			880011295	JULY 2017	6/22/2017	2.20	DEPENDENT LIFE/	193-2100-000-125	F 11111
			880011296	JULY 2017	6/22/2017	3.40	DEPENDENT LIFE/	193-2100-000-126	F 11111
			880011297	JULY 2017	6/22/2017	2.20	DEPENDENT LIFE/	156-2100-000-125	F 11111
			880011298	JULY 2017	6/22/2017	8.80	DEPENDENT LIFE/	410-2100-000-125	F 11111
			880011299	JULY 2017	6/22/2017	9.28	DEPENDENT LIFE/	410-2100-000-126	F 11111
			880011300	JULY 2017	6/22/2017	47.44	DEPENDENT LIFE/	415-2100-000-126	F 11111
			880011301	JULY 2017	6/22/2017	3.30	DEPENDENT LIFE/	420-2100-000-125	F 11111
			880011302	JULY 2017	6/22/2017	118.04	DEPENDENT LIFE/	420-2100-000-126	F 11111
			880011303	JULY 2017	6/22/2017	11,091.84	OPTIONAL LIFE	01-2100-000-137	F 11111
			880011304	JULY 2017	6/22/2017	858.24	OPTIONAL LIFE	102-2100-000-137	F 11111
			880011305	JULY 2017	6/22/2017	4.76	OPTIONAL LIFE	112-2100-000-137	F 11111
			880011306	JULY 2017	6/22/2017	37.40	OPTIONAL LIFE	166-2100-000-137	F 11111
			880011307	JULY 2017	6/22/2017	29.12	OPTIONAL LIFE	121-2100-000-137	F 11111
			880011308	JULY 2017	6/22/2017	148.84	OPTIONAL LIFE	136-2100-000-137	F 11111
			880011309	JULY 2017	6/22/2017	592.38	OPTIONAL LIFE	114-2100-000-137	F 11111
			880011310	JULY 2017	6/22/2017	87.34	OPTIONAL LIFE	150-2100-000-137	F 11111
			880011311	JULY 2017	6/22/2017	27.80	OPTIONAL LIFE	174-2100-000-137	F 11111
			880011312	JULY 2017	6/22/2017	53.30	OPTIONAL LIFE	193-2100-000-137	F 11111
			880011313	JULY 2017	6/22/2017	101.68	OPTIONAL LIFE	156-2100-000-137	F 11111
			880011314	JULY 2017	6/22/2017	147.62	OPTIONAL LIFE	410-2100-000-137	F 11111
			880011315	JULY 2017	6/22/2017	68.40	OPTIONAL LIFE	415-2100-000-137	F 11111
			880011316	JULY 2017	6/22/2017	607.44	OPTIONAL LIFE	420-2100-000-137	F 11111
			880011317	JULY 2017	6/22/2017	73.86	OPTIONAL LIFE	142-2100-000-137	F 11111
			880011318	JULY 2017	6/22/2017	2,700.00	TOBACCO SURCHAR	01-2100-000-132	F 11111
			880011319	JULY 2017	6/22/2017	140.00	TOBACCO SURCHAR	102-2100-000-132	F 11111
			880011320	JULY 2017	6/22/2017	60.00	TOBACCO SURCHAR	136-2100-000-132	F 11111
			880011321	JULY 2017	6/22/2017	120.00	TOBACCO SURCHAR	114-2100-000-132	F 11111
			880011322	JULY 2017	6/22/2017	100.00	TOBACCO SURCHAR	174-2100-000-132	F 11111
			880011323	JULY 2017	6/22/2017	360.00	TOBACCO SURCHAR	410-2100-000-132	F 11111
			880011324	JULY 2017	6/22/2017	60.00	TOBACCO SURCHAR	415-2100-000-132	F 11111
			880011325	JULY 2017	6/22/2017	360.00	TOBACCO SURCHAR	420-2100-000-132	F 11111
			880011326	JULY 2017	6/22/2017	40.00	TOBACCO SURCHAR	142-2100-000-132	F 11111
			880011327	JULY 2017	6/22/2017	762.58	SUPPLEMENTAL L	01-2100-000-140	F 11111
			880011328	JULY 2017	6/22/2017	121.36	SUPPLEMENTAL L	102-2100-000-140	F 11111
			880011329	JULY 2017	6/22/2017	24.90	SUPPLEMENTAL L	114-2100-000-140	F 11111
			880011330	JULY 2017	6/22/2017	19.54	SUPPLEMENTAL L	156-2100-000-140	F 11111
			880011331	JULY 2017	6/22/2017	3.30	SUPPLEMENTAL L	415-2100-000-140	F 11111
			880011332	JULY 2017	6/22/2017	22.58	SUPPLEMENTAL L	420-2100-000-140	F 11111
			880011333	JULY 2017	6/22/2017	10.04	SUPPLEMENTAL L	142-2100-000-140	F 11111
			880011334	JULY 2017	6/22/2017	5,315.80	VISION	01-2100-000-124	F 11111
			880011335	JULY 2017	6/22/2017	350.84	VISION	102-2100-000-124	F 11111
			880011336	JULY 2017	6/22/2017	21.98	VISION	112-2100-000-124	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			880011337	JULY 2017	6/22/2017	28.98	VISION	166-2100-000-124	F 11111
			880011338	JULY 2017	6/22/2017	7.00	VISION	121-2100-000-124	F 11111
			880011339	JULY 2017	6/22/2017	65.94	VISION	136-2100-000-124	F 11111
			880011340	JULY 2017	6/22/2017	91.00	VISION	114-2100-000-124	F 11111
			880011341	JULY 2017	6/22/2017	71.96	VISION	150-2100-000-124	F 11111
			880011342	JULY 2017	6/22/2017	36.96	VISION	174-2100-000-124	F 11111
			880011343	JULY 2017	6/22/2017	35.98	VISION	193-2100-000-124	F 11111
			880011344	JULY 2017	6/22/2017	85.96	VISION	410-2100-000-124	F 11111
			880011345	JULY 2017	6/22/2017	42.00	VISION	415-2100-000-124	F 11111
			880011346	JULY 2017	6/22/2017	177.94	VISION	420-2100-000-124	F 11111
			880011347	JULY 2017	6/22/2017	14.00	VISION	142-2100-000-124	F 11111
						784,825.30 **			
48279	74250 01	STRINGER OIL COMPANY	869431	137501	6/06/2017	3,558.92	FUEL AND OIL	420-5954-000-216	P 74276
48280	4990 00	SUPPLYWORKS	869432	403603327	6/14/2014	993.77	SUPPLIES - CLEA	01-5141-000-265	P 70040
48281	41900 01	TOWN OF HONEA PATH FIRE/	869602	JULY 2017	7/01/2017	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
48282	8913 00	TURN KEY ROOFING LLC	869433	6470	5/23/2017	4,000.00	REPAIRS TO BUIL	420-5954-000-250	P 73995
48283	4951 00	UNIFIRST CORPORATION	869434	2961545654	6/27/2017	94.41	UNIFORMS AND CL	01-5226-000-280	P 70429
48284	792 03	UPS	869620	R79V67257	6/24/2017	13.51	FREIGHT EXPENSE	142-5775-001-220	F 11111
48285	62600 05	US FOODSERVICE INC	869435	49971	6/23/2017	10,097.53	FOOD	01-5141-000-215	P 70042
			869436	2858414	6/20/2017	39.34	FOOD	01-5141-000-215	P 70042
						10,136.87 **			
48286	4921 03	VALLEN DISTRIBUTION	869437	4763839-11	6/19/2017	326.65	SIGNS	01-5221-000-259	P 70085
48287	3190 05	VERIZON WIRELESS	869569	9787983598	6/22/2017	38.07	TELEPHONE	01-5043-000-275	F 11111
			869570	9787983598	6/22/2017	650.67	TELEPHONE	01-5092-000-275	F 11111
			869612	9787983597	6/22/2017	106.66	TELEPHONE	01-5042-000-275	F 11111
						795.40 **			
48288	80450 08	WAL-MART COMMUNITY	869438	01096/0622	6/22/2017	203.39	SUPPLIES - MEDI	420-5954-000-283	P 70360
			869439	08690/0615	6/15/2017	329.56	SUPPLIES - OFFI	420-5954-000-269	P 70358
			869440	01098/0622	6/22/2017	66.64	SUPPLIES - OFFI	420-5954-000-269	P 70358
			869582	08792/0619	6/19/2017	172.57	SUPPLIES - ANIM	194-5973-000-292	P 74298
						772.16 **			
48289	8349 00	WATERS, KENNETH R	869571	0201-0630	6/30/2017	535.00	DISTRICT 6 REIM	01-5011-006-241	F 11111
48290	81400 00	WEST ANDERSON WATER CO	869613	1073-100	7/01/2017	337.75	WATER AND SEWER	174-5063-000-286	F 11111
48291	4071 01	WEST MARINE PRO	869583	3638/ 0617	6/17/2017	641.87	SAFETY	181-5917-011-284	P 74105
48292	8346 00	WHEELERS WELDING	869441	06CAMERASY	6/16/2017	1,450.00	REPAIRS TO BUIL	420-5954-000-250	P 74206
48293	81750 00	WHITE JONES HARDWARE AND	869442	140320/3	6/23/2017	116.24	SUPPLIES - BUIL	01-5221-000-268	P 70096
			869443	862985/1	6/22/2017	4.91	REPAIRS TO BUIL	142-5775-000-250	P 70498
			869444	863025/1	6/23/2017	59.98	REPAIRS TO EQUI	420-5954-000-251	P 70362

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			869445	140291/3	6/20/2017	70.03	SUPPLIES - MRF	420-5954-000-276	P 70365
			869446	862748/1	6/14/2017	238.54	UNIFORMS AND CL	420-5954-000-280	P 74158
						489.70 **			
48294	846 00	WILES SUPPLIES, J R	869447	008646	6/15/2017	26.75	SUPPLIES - PART	01-5226-002-262	P 74267
			869584	008648	6/16/2017	48.15	SUPPLIES & REPA	410-5612-641-288	P 74335
						74.90 **			
48295	4121 00	WOOLPERT INC	869448	2017004714	6/27/2017	2,822.19	ENGINEERING	415-5613-000-311	P 70593
			869449	2017004715	6/27/2017	862.50	ENGINEERING	415-5613-000-311	P 70593
						3,684.69 **			
48296	4194 07	XEROX CORPORATION	869586	089502918A	6/13/2017	288.24	SUPPLIES - ANIM	01-5111-000-292	P 74301
			869587	089502918B	6/13/2017	515.18	PHOTOCOPY EQUIP	01-5111-000-347	P 74300
			869588	089456889	6/03/2017	13.91	PHOTOCOPY EQUIP	01-5052-000-347	P 70340
			869589	089270840	6/01/2017	11.80	PHOTOCOPY EQUIP	01-5052-000-347	P 70340
						829.13 **			
48297	4194 05	XEROX FINANCIAL SERVICES	869585	829465	5/30/2017	245.59	PHOTOCOPY EQUIP	01-5052-000-347	P 70340
48298	7095 00	YOUNG, MARGARET A	869618	APWA/0711	7/05/2017	241.50	MEALS	01-5221-000-236	F 11111
48299	1747 00	4IMPRINT INC FKA NELSON	869450	14098586	6/23/2017	2,402.09	SUPPLIES -	01-5182-000-289	P 74180
			869451	14099318	6/23/2017	945.79	PRINTING	01-5182-000-245	P 74177
						3,347.88 **			

127 CHECKS WRITTEN: 2,237,238.01

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
48300	5535 00	A + COLLISION INC	869768	12595	6/30/2017	798.00	CONTRACTED LABO	01-5226-002-324	P 70546
			869769	12577	6/28/2017	2,470.15	CONTRACTED LABO	01-5226-002-324	P 74352
						3,268.15 **			
48301	99 00	ACE ENERGY CORP	869770	INV-130713	6/29/2017	12,897.67	FUEL AND OIL -	01-5226-002-216	P 70001
			869771	INV-130517	6/24/2017	12,642.46	FUEL AND OIL -	01-5226-002-216	P 70001
						25,540.13 **			
48302	1139 02	ADVANCE AUTO PARTS	869772	0715863391	6/07/2017	5.90	SUPPLIES - PART	01-5226-002-262	P 70998
			869773	0717933864	6/28/2017	4.42	SUPPLIES - PART	01-5226-002-262	P 70998
						10.32 **			
48303	6674 02	AMERICAN RED CROSS	869621	1ST QRT 18	7/03/2017	1,225.00	AMERICAN RED CR	01-5851-000-801	F 11111
48304	4400 00	ANDERSON AUTO PARTS INC	869774	636470	6/28/2017	79.27-	SUPPLIES - PART	01-5226-002-262	P 70536
			869775	636599	6/29/2017	2.97	SUPPLIES - PART	01-5226-002-262	P 70536
			869776	636553	6/28/2017	132.22	SUPPLIES - PART	01-5226-002-262	P 70536
			869777	636549	6/28/2017	15.54	SUPPLIES - PART	01-5226-002-262	P 70536
						71.46 **			
48305	8023 00	ANDERSON BROTHER'S	869778	6029	6/29/2017	6,402.06	CONTRACTED LABO	01-5226-002-324	P 74350
48306	764 00	ANDERSON CO FARMER'S MKT	869736	PETTY CASH	6/30/2017	69.00	FARMER MARKET -	01-4100-600-143	F 11111
			869762	PETTY CASH	7/01/2017	133.00	FARMER MARKET -	01-4100-600-143	F 11111
						202.00 **			
48307	8740 00	ANDERSON COUNTY BOND	869969	JUNE 2017	6/30/2017	32.96	BANK FEES AND C	01-5057-000-203	F 11111
48308	5254 00	ANDERSON COUNTY HUMANE	869631	0608-0629	6/30/2017	3,880.00	LOW COST SPAY A	01-5851-000-058	F 11111
48309	7500 00	ANDERSON FIRE & SAFETY	869737	84236	6/29/2017	60.00	SAFETY	420-5954-000-284	F 11111
48310	814 00	ANDERSON FORD LLC	869779	49163	6/28/2017	3,143.52	SUPPLIES - PART	01-5226-002-262	P 74345
			869780	48978	6/19/2017	490.38	SUPPLIES - PART	01-5226-002-262	P 74318
			869781	48979	6/19/2017	490.38	SUPPLIES - PART	01-5226-002-262	P 74318
			869782	49189	6/29/2017	40.31	SUPPLIES - PART	01-5226-002-262	P 70432
			869783	49106	6/26/2017	111.55	SUPPLIES - PART	01-5226-002-262	P 70432
						4,276.14 **			
48311	7900 00	ANDERSON INDEPENDENT MAIL	869784	1636708	6/03/2017	87.00	ADVERTISING	01-5011-000-201	P 70049
			869785	1635418-A	6/03/2017	256.14	ADVERTISING	01-5011-000-201	P 70049
			869786	1613808	6/01/2017	311.00	ADVERTISING	01-5091-000-201	P 70155
			869787	1635350	6/02/2017	130.50	ADVERTISING	01-5091-000-201	P 70155
			869788	1650385	6/15/2017	137.75	ADVERTISING	01-5091-000-201	P 70155
			869789	1654095	6/17/2017	148.50	ADVERTISING	01-5091-000-201	P 70155
			869790	1654328	6/17/2017	137.75	ADVERTISING	01-5091-000-201	P 70155
			869791	1670448	6/29/2017	123.25	ADVERTISING	01-5091-000-201	P 70155
			869792	1671988	6/30/2017	123.25	ADVERTISING	01-5091-000-201	P 70155
			869970	1635418-B	6/03/2017	131.01	ADVERTISING	01-5011-000-201	F 11111
						1,586.15 **			
48312	884 00	ANDERSON MECHANICAL INC	869738	1386901	5/25/2017	186.67	REPAIRS TO BUIL	01-5021-000-250	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
48313	10100 00	ANDERSON OCONEE BEHAVIOR-	869622	1ST QTR 17	7/03/2017	1,960.00	ANDERSON-OCONEE	01-5851-000-017	F 11111
48314	5986 00	ANDERSON OUTDOOR POWER	869793	173174	5/02/2017	165.05	SUPPLIES - PART	01-5226-002-262	P 74340
48315	403 00	ANDERSON REGIONAL LANDFIL	869632	2898	6/30/2017	331.83	DISPOSAL FEE	410-5612-641-370	F 11111
48316	1777 00	ANDERSON SOIL & WATER	869623	460	7/03/2017	220.00	SOIL AND WATER	01-5851-000-050	F 11111
48317	2361 00	ANDERSON UNIVERSITY	869624	AUG 2017	7/03/2017	4,500.00	RENTAL OF LAND	01-5212-000-254	F 11111
48318	2361 00	ANDERSON UNIVERSITY	869625	SEPT 2017	7/03/2017	4,500.00	RENTAL OF LAND	01-5212-000-254	F 11111
48319	5761 00	ANDERSON WINNELSON CO.	869794	19810600	6/21/2017	31.08	REPAIRS TO BUIL	01-5021-000-250	P 70162
			869795	19777700	6/15/2017	4.93	REPAIRS TO BUIL	01-5021-000-250	P 70162
						36.01 **			
48320	4631 00	ANIMAL CARE EQUIP & SERV	869796	54011	6/28/2017	462.14	SAFETY	01-5111-000-284	P 71148
48321	8095 01	ARGUS GROUP HOLDINGS LLC	869797	08019709	6/26/2017	704.06	SAFETY	163-5322-000-284	P 74239
48322	3547 05	AT&T	869634	M096120001	6/16/2017	351.70	TELEPHONE	01-5091-001-275	F 11111
			869635	M093736001	6/16/2017	711.01	TELEPHONE	01-5091-001-275	F 11111
			869636	M090640001	6/16/2017	386.90	TELEPHONE	01-5091-001-275	F 11111
						1,449.61 **			
48323	3547 07	AT&T	869740	M100566446	6/17/2017	2,593.00	TELEPHONE	01-5331-000-275	F 11111
48324	3547 03	AT&T LONG DISTANCE SERV	890008314	JUNE 19, 2	6/19/2017	49.22	TELEPHONE	01-5092-000-275	F 11111
			890008315	JUNE 19, 2	6/19/2017	.19	TELEPHONE	01-5011-000-275	F 11111
			890008316	JUNE 19, 2	6/19/2017	8.78	TELEPHONE	01-5012-000-275	F 11111
			890008317	JUNE 19, 2	6/19/2017	9.44	TELEPHONE	01-5013-000-275	F 11111
			890008318	JUNE 19, 2	6/19/2017	5.65	TELEPHONE	01-5014-000-275	F 11111
			890008319	JUNE 19, 2	6/19/2017	.02	LONG DIST PHONE	01-5021-000-275	F 11111
			890008320	JUNE 19, 2	6/19/2017	15.66	TELEPHONE	01-5031-000-275	F 11111
			890008321	JUNE 19, 2	6/19/2017	8.49	TELEPHONE	01-5043-000-275	F 11111
			890008322	JUNE 19, 2	6/19/2017	20.95	TELEPHONE	01-5052-000-275	F 11111
			890008323	JUNE 19, 2	6/19/2017	.04	TELEPHONE	01-5091-001-275	F 11111
			890008324	JUNE 19, 2	6/19/2017	1.28	TELEPHONE	01-5053-000-275	F 11111
			890008325	JUNE 19, 2	6/19/2017	4.28	TELEPHONE	01-5054-000-275	F 11111
			890008326	JUNE 19, 2	6/19/2017	3.86	TELEPHONE	01-5057-000-275	F 11111
			890008327	JUNE 19, 2	6/19/2017	.02	TELEPHONE	01-5161-000-275	F 11111
			890008328	JUNE 19, 2	6/19/2017	50.80	TELEPHONE	01-5161-000-275	F 11111
			890008329	JUNE 19, 2	6/19/2017	1.24	TELEPHONE	420-5954-000-275	F 11111
			890008330	JUNE 19, 2	6/19/2017	.36	TELEPHONE	410-5612-641-275	F 11111
			890008331	JUNE 19, 2	6/19/2017	2.69	TELEPHONE	415-5613-000-275	F 11111
			890008332	JUNE 19, 2	6/19/2017	5.73	TELEPHONE	142-5775-000-275	F 11111
			890008333	JUNE 19, 2	6/19/2017	1.43	TELEPHONE	142-5775-001-275	F 11111
			890008334	JUNE 19, 2	6/19/2017	8.34	TELEPHONE	150-5909-000-275	F 11111
			890008335	JUNE 19, 2	6/19/2017	1.07	TELEPHONE	01-5161-000-275	F 11111
			890008336	JUNE 19, 2	6/19/2017	4.58	TELEPHONE	01-5064-000-275	F 11111
			890008337	JUNE 19, 2	6/19/2017	.03	TELEPHONE	01-5066-002-275	F 11111
			890008338	JUNE 19, 2	6/19/2017	3.94	TELEPHONE	01-5081-000-275	F 11111
			890008339	JUNE 19, 2	6/19/2017	.69	TELEPHONE	01-5091-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			890008340	JUNE 19, 2	6/19/2017	.89	TELEPHONE	01-5161-000-275	F 11111
			890008341	JUNE 19, 2	6/19/2017	.10	TELEPHONE	01-5181-000-275	F 11111
			890008342	JUNE 19, 2	6/19/2017	7.91	TELEPHONE	01-5091-001-275	F 11111
			890008343	JUNE 19, 2	6/19/2017	.12	TELEPHONE	01-5181-000-275	F 11111
			890008344	JUNE 19, 2	6/19/2017	.05	TELEPHONE	420-5954-000-275	F 11111
			890008345	JUNE 19, 2	6/19/2017	.26	TELEPHONE	01-5213-000-275	F 11111
			890008346	JUNE 19, 2	6/19/2017	3.79	TELEPHONE	01-5111-000-275	F 11111
			890008347	JUNE 19, 2	6/19/2017	4.25	TELEPHONE	01-5221-000-275	F 11111
			890008348	JUNE 19, 2	6/19/2017	3.52	TELEPHONE	01-5031-000-275	F 11111
			890008349	JUNE 19, 2	6/19/2017	1.46	TELEPHONE	01-5221-000-275	F 11111
			890008350	JUNE 19, 2	6/19/2017	42.96	TELEPHONE	01-5141-000-275	F 11111
			890008351	JUNE 19, 2	6/19/2017	.57	TELEPHONE	01-5031-000-275	F 11111
			890008352	JUNE 19, 2	6/19/2017	1.15	TELEPHONE	01-5226-000-275	F 11111
			890008353	JUNE 19, 2	6/19/2017	.33	TELEPHONE	01-5225-000-275	F 11111
			890008354	JUNE 19, 2	6/19/2017	1.34	TELEPHONE	01-5141-001-275	F 11111
			890008355	JUNE 19, 2	6/19/2017	.35	TELEPHONE	01-5955-000-275	F 11111
			890008356	JUNE 19, 2	6/19/2017	.36	TELEPHONE	01-5955-001-275	F 11111
			890008357	JUNE 19, 2	6/19/2017	1.29	TELEPHONE	01-5161-000-275	F 11111
			890008358	JUNE 19, 2	6/19/2017	1.82	TELEPHONE	01-5302-000-275	F 11111
			890008359	JUNE 19, 2	6/19/2017	7.18	TELEPHONE	01-5391-000-275	F 11111
			890008360	JUNE 19, 2	6/19/2017	.58	TELEPHONE	01-5521-000-275	F 11111
			890008361	JUNE 19, 2	6/19/2017	47.96	TELEPHONE	01-5091-001-275	F 11111
			890008362	JUNE 19, 2	6/19/2017	37.09	AR - SOLICITOR	01-1320-500-707	F 11111
						374.11 **			
48325	3547	12 AT&T MOBILITY	869633	9X06272017	6/19/2017	90.56	TELEPHONE	01-5161-000-275	F 11111
48326	11500	00 ATTAWAY INC	869971	00-208056	6/21/2017	294.25	PRINTING	01-5057-000-245	F 11111
48327	8226	08 AUSTIN, JENNIFER	870027	201705165	7/10/2017	465.00	EVENT RENTAL -	01-4100-600-145	F 11111
48328	8788	00 AUTOZONE STORES LLC	869798	0248373241	6/27/2017	123.04	SUPPLIES - PART	01-5226-002-262	P 74351
48329	8980	00 AYERS, H G	869626	5222400	7/01/2017	135.00	REPAIRS TO BUIL	01-5021-000-250	F 11111
48330	979	01 B & H PHOTO - VIDEO INC	869812	678754700	6/28/2017	6,444.00	SUPPLIES - PHOT	01-5013-001-271	P 74339
48331	6425	00 B C CANNON CO INC	869799	35142	6/26/2017	1,483.80	SIGNS	01-5221-000-259	P 74135
48332	1824	00 BANK OF NEW YORK MELLON	869763	SRFLOAN	7/01/2017	8,468.35	CASH W/ FISCAL	410-1760-000-015	F 11111
48333	1824	00 BANK OF NEW YORK MELLON	869764	SRFLOAN	7/01/2017	7,927.02	CASH W/ FISCAL	410-1760-000-015	F 11111
48334	1824	03 BANK OF NEW YORK MELLON	869984	2522034046	7/03/2017	1,250.00	FINANCING FEES	410-5612-641-503	F 11111
48335	760	00 BIG CREEK WATER & SEWER	869972	7819	6/13/2017	35.25	WATER AND SEWER	410-5612-641-286	F 11111
48336	16000	03 BLANCHARD MACHINERY CO	868930	GSC473420	6/16/2017	54.88	SUPPLIES - PART	01-5226-002-262	P 70537
			868931	GSR055394	6/16/2017	1,643.47-	SUPPLIES - PART	01-5226-002-262	P 70537
			868932	GSC473154	6/19/2017	21.98	SUPPLIES - PART	01-5226-002-262	P 70537
			868933	GSC473534	6/19/2017	182.83	SUPPLIES - PART	01-5226-002-262	P 70537
			869352	GSC470768	5/01/2017	128.87	SUPPLIES - PART	01-5226-002-262	P 70537
			869353	GSR055296	6/19/2017	128.87-	SUPPLIES - PART	01-5226-002-262	P 70537

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			869741	G1602802	6/29/2017	10,255.00	RENT - EQUIPMEN	420-5954-000-247	F 11111
			869742	G1602801	6/05/2017	10,450.00	RENT - EQUIPMEN	420-5954-000-247	F 11111
						19,321.22 **			
48337	5210 00	BLOSSMAN GAS INC	869800	913599	6/28/2017	17.12	FUEL AND OIL	01-5226-000-216	P 74354
48338	7084 00	BLUE LION DIGITAL LLC	869637	287	5/17/2017	550.00	COUNCIL RECREAT	01-5829-006-241	F 11111
48339	16300 02	BLUE RIDGE ELECTRIC COOP	869739	115556002	6/25/2017	108.37	ELECTRICITY AND	01-5021-000-212	F 11111
			869743	29473002	6/25/2017	60.56	ELECTRICITY AND	420-5954-000-212	F 11111
			869744	29473001	6/25/2017	15.85	ELECTRICITY AND	420-5954-000-212	F 11111
						184.78 **			
48340	5288 00	BLUE RIDGE PURE WATER INC	869813	97808	6/29/2017	139.96	FOOD	01-5141-000-215	P 70016
48341	272 00	BLUE RIDGE SECURITY	869946	854527	5/30/2017	135.00	FIRE ALARMS	01-5021-000-343	P 70254
48342	2548 02	BLUE TARP FINANCIAL	869814	38203354	6/29/2017	51.07	SUPPLIES - PART	01-5226-002-262	P 70445
48343	44911 01	BOBCAT OF GREENVILLE	869801	03-128236	6/07/2017	995.18	SUPPLIES - PART	01-5226-002-262	P 74341
			869802	03-129263	6/15/2017	67.80	SUPPLIES - PART	01-5226-002-262	P 74317
						1,062.98 **			
48344	135 04	BREWER, RANDY	869627	REIMBURST	7/05/2017	11,875.00	ACCRUED EXPENSE	01-2200-000-125	F 11111
48345	17600 02	BROADWAY WATER & SEWER	869745	23515	6/14/2017	189.12	WATER AND SEWER	01-5021-000-286	F 11111
			869746	22974	6/27/2017	36.00	WATER AND SEWER	410-5612-641-286	F 11111
			869747	22344	6/14/2017	36.00	WATER AND SEWER	410-5612-641-286	F 11111
			869748	22971	6/26/2017	37.15	WATER AND SEWER	410-5612-641-286	F 11111
						298.27 **			
48346	5006 00	BROWN, A DWAIN	869749	4665	6/30/2017	360.00	SERVICE CONTRAC	01-5021-000-375	F 11111
48347	177 00	BROWN, PAUL	869815	JUNE VIDEO	6/30/2017	800.00	ADVERTISING	01-5091-000-201	P 73367
			869996	JULY 17	7/01/2017	100.00	ADVERTISING	01-5182-000-201	F 11111
						900.00 **			
48348	19200 01	BUILDERS FIRSTSOURCE	869803	30816916	6/05/2017	53.61	SUPPLIES - BUIL	01-5221-000-268	P 74012
48349	6901 00	CALL ONE INC	869638	761238	6/30/2017	930.00	COMMUNICATION E	174-5063-000-306	F 11111
48350	2635 03	CHARTER COMMUNICATIONS	869639	0005723JUL	6/23/2017	4,703.10	TELEPHONE	01-5161-000-275	F 11111
			869750	0590643744	6/20/2017	134.61	TELEPHONE	01-5021-000-275	F 11111
			869751	0590644718	6/27/2017	54.32	TELEPHONE	01-5021-000-275	F 11111
			869985	0475628	6/28/2017	534.92	TELEPHONE	01-5111-000-275	F 11111
			869986	0477467	6/28/2017	534.92	TELEPHONE	01-5226-000-275	F 11111
			869987	0479497	6/28/2017	164.87	TELEPHONE	01-5955-000-275	F 11111
			869988	0487490	6/28/2017	92.76	TELEPHONE	420-5954-000-275	F 11111
			869989	0489280	6/28/2017	92.76	TELEPHONE	410-5612-641-275	F 11111
			869990	0480162	6/28/2017	714.92	TELEPHONE	01-5092-000-275	F 11111
			869991	0497653	6/28/2017	92.76	TELEPHONE	01-5064-000-275	F 11111
			869992	0554391	6/28/2017	1,524.77	TELEPHONE	01-5213-000-275	F 11111
			869993	JUNE28	6/28/2017	2,189.97	TELEPHONE	01-5091-001-275	F 11111

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			869994	JUNE 28	6/28/2017	2,083.71	TELEPHONE	01-5212-000-275	F 11111
			869995	JUNE 28	6/28/2017	371.04	TELEPHONE	01-5057-000-275	F 11111
						13,289.43 **			
48351	2537 00	CHASTAIN'S HEATING & AIR	869752	843550	6/30/2017	950.00	PROFESSIONAL SE	01-5065-000-304	F 11111
			869753	843548	6/30/2017	475.00	PROFESSIONAL SE	01-5065-000-304	F 11111
						1,425.00 **			
48352	492 00	CITY OF ANDERSON	869765	UTBOMDS717	7/17/2017	242,130.67	DEPOSITS WITH C	410-1500-300-302	F 11111
48353	492 17	CITY OF ANDERSON	869640	0630	6/30/2017	20.00	DT - CITY OF AN	01-2500-200-305	F 11111
48354	8304 00	CLEARWATER SALES INC	869754	25346	6/29/2017	4,710.85	SUPPLIES & REPA	410-5612-641-288	F 11111
48355	1797 00	CLINKSCALES PAINTING	869755	OLDCTHOUSE	6/29/2017	828.00	REPAIRS TO BUIL	01-5021-000-250	F 11111
48356	1710 00	COLE, ADRIENNE W	869641	0103-0630	6/30/2017	314.05	TRAVEL	01-5013-000-279	F 11111
48357	7551 00	COPELAND, HENRY	869766	SCAPA CONF	7/06/2017	110.88	LODGING	01-5069-000-293	F 11111
			869767	SCAPA CONF	7/06/2017	22.00	MEALS	01-5069-000-236	F 11111
						132.88 **			
48358	3054 00	CRESCENT SUPPLY CO INC	869816	396485	6/30/2017	18.20	REPAIRS TO BUIL	01-5021-000-250	P 70235
			869817	396486	6/30/2017	9.10	REPAIRS TO BUIL	01-5021-000-250	P 70235
						27.30 **			
48359	7762 00	D S & SONS LANDSCAPING	869756	BROADWAYLK	6/30/2017	800.00	LANDSCAPING - M	01-5021-000-322	F 11111
			869804	JUNE GRASS	6/30/2017	2,840.00	LANDSCAPING - M	01-5021-000-322	P 70250
			869805	JUNE TRASH	6/30/2017	3,150.00	SERVICE CONTRAC	01-5021-000-375	P 70410
						6,790.00 **			
48360	6955 00	DAVID TAYLOR HTG & A C	869757	119	6/26/2017	646.00	REPAIRS TO BUIL	01-5021-000-250	F 11111
			869806	122	6/26/2017	4,980.00	REPAIRS TO BUIL	01-5021-000-250	P 74200
						5,626.00 **			
48361	2126 00	DAVIS & FLOYD INC	869818	161347	6/29/2017	4,762.84	CIP	313-5936-000-401	P 71184
48362	587 00	DAVIS, RITA M	870028	0710	7/10/2017	4.69	MEALS	01-5043-000-236	F 11111
			870029	0710	7/10/2017	115.56	TRAVEL	01-5043-000-279	F 11111
						120.25 **			
48363	42952 00	DEAN HUNTER AND COMPANY	869819	46150	6/20/2017	55.00	EXTERMINATORS	01-5021-000-312	P 70192
			869820	46153	6/20/2017	75.00	EXTERMINATORS	01-5021-000-312	P 70192
			869821	46157	6/23/2017	75.00	EXTERMINATORS	01-5021-000-312	P 70192
						205.00 **			
48364	2627 00	DHEC-APP.1	869642	JUN 17	6/30/2017	7,125.00	DHEC TANK PERMI	01-4100-300-171	F 11111
48365	41 00	DIAMOND SPRINGS WATER	869807	628300654	6/28/2017	31.46	MEALS	01-5021-000-236	P 70160
48366	7321 65	DOCKERY, TINA GAIL	869974	2017-03032	2/20/2017	75.00	REPAIRS	01-5161-000-252	F 11111
48367	6498 00	DUCKETT CUSTOM TOWING	869973	2017-06272	6/21/2017	274.00	REPAIRS	01-5161-000-252	F 11111

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48368	6510 00	DUGAN, THOMAS B	869643	0625-0630	6/30/2017	85.00	MEALS	01-5161-000-236	F 11111
48369	32650 00	EBS INC.	869822	102286	6/28/2017	34.78	REPAIRS TO BUIL	01-5141-000-250	P 70022
48370	8290 00	ED PERRY AUTO PARTS	869823	2-20802-5	6/29/2017	115.55	SUPPLIES - PART	01-5226-002-262	P 70543
			869824	2-21095-6	6/29/2017	45.00-	SUPPLIES - PART	01-5226-002-262	P 70543
						70.55 **			
48371	7616 00	ELECTRIC CITY NEWS - DBA	869825	5431	6/29/2017	225.00	ADVERTISING	01-5091-000-201	P 70599
48372	1458 00	FASTENAL COMPANY, THE	869808	CAND136965	6/13/2017	81.79	SUPPLIES - PART	01-5226-002-262	P 74342
48373	6172 02	FERGUSON WATERWORKS #950	869947	0442596	6/29/2017	1,621.80	SUPPLIES - LAND	01-5221-000-270	P 70288
48374	5285 00	FIRST IMPRESSIONS LAWN	869758	7339	6/23/2017	210.00	LANDSCAPING - M	01-5021-000-322	F 11111
			869759	7339	6/23/2017	210.00	LANDSCAPING - M	01-5021-000-322	F 11111
			869760	7347	6/29/2017	1,125.00	LANDSCAPING - M	01-5021-000-322	F 11111
			869809	7308	6/30/2017	2,770.00	LANDSCAPING - M	01-5021-000-322	P 70251
			869810	7318	6/30/2017	3,200.00	LANDSCAPING - M	01-5021-000-322	P 70252
						7,515.00 **			
48375	257 00	FORMS & SUPPLY INC	869826	4192553-0	6/28/2017	202.70	SUPPLIES - OFFI	01-5042-000-269	P 70715
			869827	4198322-0	6/28/2017	104.54	SUPPLIES - OFFI	01-5042-000-269	P 70715
			869828	4199178-1	6/28/2017	13.50	SUPPLIES - OFFI	01-5042-000-269	P 70715
			869829	4200182-0	6/27/2017	532.99	SUPPLIES - OFFI	01-5042-000-269	P 70715
			869830	4200243-0	6/29/2017	85.09	SUPPLIES - OFFI	01-5042-000-269	P 70715
			869832	4193140-0	6/21/2017	1,331.87	SUPPLIES - OFFI	410-5612-641-269	P 74360
			869833	4193154-0	6/22/2017	30.97	SUPPLIES - OFFI	410-5612-641-269	P 74360
						2,301.66 **			
48376	6969 01	FORTILINE INC	869644	3981514	6/21/2017	224.19	SUPPLIES & REPA	410-5612-641-288	F 11111
			869645	3981527	6/21/2017	35.67	SUPPLIES & REPA	410-5612-641-288	F 11111
			869761	3990096	6/29/2017	677.71	SUPPLIES & REPA	410-5612-641-288	F 11111
						937.57 **			
48377	37000 00	GLENN PLUMBING INC	869831	0617124	6/16/2017	136.75	REPAIRS TO BUIL	01-5021-000-250	P 70238
48378	7248 02	GOODWYN MILLS CAWOOD INC	869646	GRE1600358	6/26/2017	18,446.90	CIP - NO SPECIF	410-1800-000-001	F 11111
			869647	GRE1600315	6/26/2017	3,723.00	ENGINEERING	410-5612-641-311	F 11111
			869648	GRE1600416	6/26/2017	9,225.00	CIP - NO SPECIF	410-1800-000-001	F 11111
						31,394.90 **			
48379	37230 00	GOVERNMENT FINANCE OFFICI	869982	MEMBERSHIP	7/10/2017	100.00	DUES AND SUBSCR	01-5043-000-211	F 11111
48380	37230 00	GOVERNMENT FINANCE OFFICI	869983	REGNCARNEY	7/10/2017	25.00	DUES AND SUBSCR	01-5043-000-211	F 11111
48381	6366 00	GRAHAM, SEAN RAY	869630	SCAC CONF	7/07/2017	820.00	DISTRICT 3 REIM	01-5011-003-241	F 11111
48382	29650 00	HANSON AGGREGATES S E INC	869834	3599956	6/29/2017	931.59	SUPPLIES - ASPH	01-5828-001-261	P 74241
			869835	3601674	6/30/2017	228.46	SUPPLIES - ASPH	01-5828-001-261	P 74241
						1,160.05 **			
48383	4475 00	HANVEY, ROSA A	869649	0629	6/25/2017	17.00	MEALS	01-5161-000-236	F 11111

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48384	6804 00	HARMON, LEON	869650	0626	6/26/2017	147.17	TRAVEL	01-5013-000-279	F 11111
48385	3396 01	HENRY SCHEIN ANIMAL HEAL	869651	LU85134	6/27/2017	256.52	SUPPLIES - MEDI	194-5973-000-283	F 11111
			869652	LU69578	6/27/2017	543.77	SUPPLIES - MEDI	194-5973-000-283	F 11111
			869653	LV19024	6/29/2017	207.85	SUPPLIES - MEDI	194-5973-000-283	F 11111
			869654	LU67791	6/26/2017	459.69	SUPPLIES - MEDI	194-5973-000-283	F 11111
			869655	LV19023	6/29/2017	50.02	SUPPLIES - MEDI	194-5973-000-283	F 11111
						1,517.85 **			
48386	3937 00	HOLBROOKS, CRAIG	869656	0625-0630	6/30/2017	85.00	MEALS	01-5161-000-236	F 11111
48387	8226 94	HUNTER, FLORA	869628	201705303	7/03/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
48388	1172 00	INNOVATE ANDERSON	869629	JULY 2017	7/05/2017	12,500.00	CONVENTION VISI	175-5531-000-201	F 11111
48389	4391 00	INTERSTATE BATTERIES	869811	70001408	6/28/2017	87.39	SUPPLIES - PART	01-5226-002-262	P 74353
			869836	70001412	6/28/2017	90.38	SUPPLIES - PART	01-5226-002-262	P 70540
			869837	90000239	6/28/2017	106.65	SUPPLIES - PART	01-5226-002-262	P 70540
						284.42 **			
48390	6707 00	J & M CONSTRUCTION INC	869948	HEMBRE0627	6/27/2017	1,045.00	REPAIRS TO EQUI	410-5612-641-303	P 74359
48391	7394 00	JIT INDUSTRIAL SOLUTIONS	869692	20404	6/28/2017	96.20	SUPPLIES - PART	01-5226-002-262	P 70441
48392	8259 01	JM SMITH CORP	870039	1227147161	6/27/2017	949.04	PRINTING	410-5612-641-245	F 11111
48393	5439 00	KING ASPHALT INC	869693	950963	6/26/2017	1,533.70	SUPPLIES - ASPH	01-5221-000-261	P 70295
			869694	950964	6/26/2017	1,729.01	SUPPLIES - ASPH	01-5221-000-261	P 70295
						3,262.71 **			
48394	8226 91	KOPP, ABIGAIL	869664	201605132	7/03/2017	200.00	EVENT RENTAL -	01-4100-600-145	F 11111
48395	2593 00	KUCERA INTERNATIONAL	869997	23485	6/15/2017	12,500.00	PROFESSIONAL SE	01-5044-001-304	P 74137
48396	2909 00	LAKE HARTWELL COUNTY	869908	JUL-SEP 18	7/03/2017	936.25	PENDLETON DIST.	01-5851-000-065	F 11111
48397	5996 00	LARK & ASSO POLYGRAPH INC	869998	7883	6/29/2017	150.00	PROFESSIONAL SE	01-5161-000-304	P 72817
			869999	7884/A	6/30/2017	240.00	PROFESSIONAL SE	01-5161-000-304	P 72817
			870040	7884/B	6/30/2017	30.00	PROFESSIONAL SE	01-5161-000-304	F 11111
						420.00 **			
48398	642 00	LAURENS ELECTRIC COOP INC	869909	21561014	6/27/2017	1,564.65	ELECTRICITY AND	420-5954-000-212	F 11111
48399	1994 00	LEE TRANSPORT EQUIP INC	870000	186489	6/28/2017	194.90	SUPPLIES - PART	01-5226-002-262	P 70443
48400	6639 00	LEWIS, SAMUEL D	869910	701-123116	7/01/2017	1,523.34	TRAVEL	01-5391-000-279	F 11111
			869945	101-063017	6/30/2017	1,831.84	TRAVEL	01-5391-000-279	F 11111
						3,355.18 **			
48401	4355 00	LIFTONE LLC	869695	95619200	6/26/2017	65.74	SUPPLIES - PART	01-5226-002-262	P 74356
48402	48500 01	LITTLE RIVER ELECTRIC CO	869911	20710006	6/24/2017	63.13	ELECTRICITY AND	01-5021-000-212	F 11111
			869912	20710002	6/24/2017	35.05	ELECTRICITY AND	01-5021-000-212	F 11111

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			869913	145003	6/30/2017	148.66	ELECTRICITY AND	420-5954-000-212	F 11111
						246.84 **			
48403	48800 01	LOWES CREDIT SERVICES	869949	10793/5276	6/22/2017	30.48	REPAIRS TO BUIL	01-5021-000-250	P 70240
			869950	14618/5276	6/27/2017	6.09	REPAIRS TO BUIL	01-5021-000-250	P 70240
			869951	01840/5276	6/30/2017	7.51	REPAIRS TO BUIL	01-5021-000-250	P 70240
			869952	02735/5276	6/29/2017	18.26	REPAIRS TO BUIL	01-5021-000-250	P 70240
			870030	24619 CM	6/28/2017	476.75-	REPAIRS TO BUIL	01-5955-000-250	P 70063
			870031	6297A/5235	6/19/2017	538.35	REPAIRS TO BUIL	01-5955-000-250	P 70063
			870043	6297B/5235	6/19/2017	227.29	REPAIRS TO BUIL	01-5955-000-250	F 11111
						351.23 **			
48404	5422 01	LUBRICATION ENGINEERS INC	869696	IN337651	6/14/2017	816.95	UNDERGROUND STO	01-5226-000-342	P 74320
			869697	IN337650	6/14/2017	749.86	SUPPLIES - PART	01-5226-002-262	P 74321
						1,566.81 **			
48405	49030 00	M & L SUPPLY	869404	82864	6/15/2017	245.03	REPAIRS TO BUIL	420-5954-000-250	P 74159
48406	7293 00	MAGNOLIA VETERINARY HOSPI	870044	437923	6/29/2017	865.20	PROFESSIONAL SE	01-5111-000-304	F 11111
48407	4629 00	MANSFIELD OIL COMPANY	869698	QLCD328198	7/03/2017	990.89	FUEL AND OIL	193-5972-000-216	P 70299
48408	5513 00	MARJO LAWN SERVICE	870045	257	6/29/2017	1,605.00	LANDSCAPING - M	01-5021-000-322	F 11111
48409	8944 00	MARTIN VET SERVICES LLC	870046	430/062017	6/30/2017	3,720.00	PROFESSIONAL SE	01-5181-000-304	F 11111
48410	8528 00	MCABEE, ROSEMARY	869665	0629/17	6/29/2017	10.00	MEALS	01-5161-000-236	F 11111
48411	1112 00	MCADAMS, JAMES	869666	GRIDEX/627	6/28/2017	46.00	MEALS	01-5212-000-236	F 11111
			869667	GRIDEX/627	6/28/2017	154.62	TRAVEL	01-5212-000-279	F 11111
						200.62 **			
48412	8226 60	MCDOWELL, MARCUS	869668	201705552	7/05/2017	50.00	EVENT RENTAL -	01-4100-600-145	F 11111
48413	2996 00	MCELRATH, ROBERT DEWAYNE	869669	0626-0630	6/30/2017	85.00	MEALS	01-5161-000-236	F 11111
48414	5453 02	MECO OF AUGUSTA/GREENV/LE	869699	7348	6/14/2017	686.51	UNDERGROUND STO	01-5226-000-342	P 74319
48415	6756 00	MICHAEL BAKER CORPORATION	870032	982647/A	6/28/2017	13,961.26	CIP - RUNWAY DE	142-5775-008-401	P 72346
			870041	982647/B	6/28/2017	10,673.72	CIP - RUNWAY DE	142-5775-008-401	F 11111
						24,634.98 **			
48416	7425 00	MUNICIPAL CODE CORP	869700	00289826	6/15/2017	500.00	PROFESSIONAL SE	01-5011-000-304	P 74346
48417	3864 00	O'REILLY AUTO PARTS	869701	1430440750	6/28/2017	64.16	SUPPLIES - PART	01-5226-002-262	P 74355
			869702	1430438824	6/17/2017	32.61	SUPPLIES - PART	01-5226-002-262	P 74322
			869703	1430439486	6/21/2017	39.91	SUPPLIES - PART	01-5226-002-262	P 74322
			870047	143039513110/04/2016		4.27	SUPPLIES - PART	01-5226-002-262	F 11111
			870048	143039515310/04/2016		4.27-	SUPPLIES - PART	01-5226-002-262	F 11111
			870049	143039518310/04/2016		46.50	SUPPLIES - PART	01-5226-002-262	F 11111
			870050	143039531110/05/2016		89.82	SUPPLIES - PART	01-5226-002-262	F 11111
			870051	143039640010/11/2016		243.11	SUPPLIES - PART	01-5226-002-262	F 11111
			870052	143039518410/04/2016		5.98-	SUPPLIES - PART	01-5226-002-262	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			870053	143039581510	7/07/2016	36.43	SUPPLIES - PART	01-5226-002-262	F 11111
						546.56 **			
48418	4193 01	OFFICE DEPOT INC	870001	938649680	6/26/2017	504.30	SUPPLIES - OFFI	01-5043-000-269	P 70723
			870002	938653710	6/26/2017	6.73	SUPPLIES - OFFI	01-5043-000-269	P 70723
			870003	938624175	6/26/2017	710.59	SUPPLIES - OFFI	01-5042-000-269	P 70713
			870033	2080600538	6/26/2017	245.69	SUPPLIES - OFFI	01-5182-000-269	P 70334
			870034	2080940340	6/27/2017	278.18	SUPPLIES - OFFI	01-5182-000-269	P 70334
			870035	2080946456	6/27/2017	32.09-	SUPPLIES - OFFI	01-5182-000-269	P 70334
			870042	2080600538	6/26/2017	730.76	SUPPLIES - OFFI	01-5182-000-269	F 11111
						2,444.16 **			
48419	57153 00	OLD STONE TRACTOR	869705	WO34473	6/19/2017	17,556.16	CONTRACTED LABO	01-5226-002-324	P 74349
			869706	CT86765	6/28/2017	319.12	SUPPLIES - PART	01-5226-002-262	P 70541
			870004	CT86809	6/29/2017	60.22	SUPPLIES - PART	01-5226-002-262	P 70541
						17,935.50 **			
48420	6513 01	OLDCASTLE ARCHITECTURAL	869704	1011858370	6/20/2017	497.72	SUPPLIES - LAND	01-5221-000-270	P 74156
48421	2071 00	ORKIN EXTERMINATORS INC	870054	156217731	5/26/2017	92.02	REPAIRS TO BUIL	142-5775-000-250	F 11111
48422	6527 01	PALMETTO PAVEMENT MARKING	870055	CHEDDAR RD	6/20/2017	750.00	STRIPING	01-5221-000-325	F 11111
48423	3067 00	PALMETTO STATE LAW ENFORC	869975	0710-0714	7/06/2017	300.00	TRAINING FOR EM	01-5161-000-277	F 11111
48424	2917 00	PALMETTO UTILITY	870056	50764	7/01/2017	486.22	SERVICE CONTRAC	410-5612-641-375	F 11111
48425	5662 00	PHYSIO-CONTROL INC	870036	S3791792/A	6/28/2017	632.01	COMPUTER SOFTWA	193-5972-000-209	P 70848
			870057	S3791792/B	6/28/2017	1,236.06	COMPUTER SOFTWA	193-5972-000-209	F 11111
						1,868.07 **			
48426	1806 00	PIEDMONT CHRYSLER	869707	838228	6/21/2017	78.65	SUPPLIES - PART	01-5226-002-262	P 74323
48427	60200 07	PIEDMONT NATURAL GAS CO	869914	755047003	6/30/2017	601.15	ELECTRICITY AND	01-5111-000-212	F 11111
			869915	5000758239	6/30/2017	24.72	ELECTRICITY AND	01-5021-000-212	F 11111
			869916	9000769999	6/30/2017	29.17	ELECTRICITY AND	01-5021-000-212	F 11111
			869917	5001853473	6/30/2017	25.81	ELECTRICITY AND	01-5021-000-212	F 11111
			869918	5001853473	6/30/2017	24.72	ELECTRICITY AND	01-5021-000-212	F 11111
			869919	5000769998	6/30/2017	46.98	ELECTRICITY AND	01-5021-000-212	F 11111
			869920	4003390639	6/30/2017	24.72	ELECTRICITY AND	01-5021-000-212	F 11111
						777.27 **			
48428	295 00	POLYTEC INC	870058	123897	6/14/2017	2,601.28	SUPPLIES - CHEM	410-5612-641-264	F 11111
48429	882 00	POULIN, KIMBERLY	869976	SCAC/72817	7/01/2017	1,230.00	CLERK'S REIMBUR	01-5011-008-241	F 11111
48430	2187 00	POWDERSVILLE WATER CO INC	869922	59-27425-1	6/22/2017	18.60	WATER AND SEWER	410-5612-641-286	F 11111
48431	7626 00	PRIME TOWING	870059	1771	5/12/2017	214.00	REPAIRS	01-5161-000-252	F 11111
48432	5775 00	PRINT HOUSE LLC, THE	870060	10084	6/29/2017	124.26	UNIFORMS AND CL	01-5065-000-280	F 11111
48433	5214 00	RAM AIRCRAFT LP	870061	INV103077	6/21/2017	1,794.97	SUPPLIES - AVIA	142-5775-001-223	F 11111

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48434	7646 01	READ'S UNIFORMS INC	870005	368490-1	6/26/2017	112.03	UNIFORMS AND CL	01-5161-000-280	P 74232
			870006	368491-1	6/26/2017	112.03	UNIFORMS AND CL	01-5161-000-280	P 74232
			870007	368774-1	6/27/2017	37.34	UNIFORMS AND CL	01-5161-000-280	P 74232
			870008	368488-1	6/26/2017	112.03	UNIFORMS AND CL	01-5161-000-280	P 74232
			870009	368489-1	6/26/2017	112.03	UNIFORMS AND CL	01-5161-000-280	P 74232
			870010	368490-1	6/26/2017	112.03	UNIFORMS AND CL	01-5161-000-280	P 74232
			870011	368491-1	6/26/2017	112.03	UNIFORMS AND CL	01-5161-000-280	P 74232
			870012	368741-1	6/27/2017	74.69	UNIFORMS AND CL	01-5161-000-280	P 74232
			870013	368742-1	6/27/2017	74.69	UNIFORMS AND CL	01-5161-000-280	P 74232
			870014	368753-1	6/27/2017	112.03	UNIFORMS AND CL	01-5161-000-280	P 74232
			870015	368769-1	6/27/2017	74.69	UNIFORMS AND CL	01-5161-000-280	P 74232
			870016	368785-1	6/27/2017	37.34	UNIFORMS AND CL	01-5161-000-280	P 74232
			870017	368786-1	6/27/2017	37.34	UNIFORMS AND CL	01-5161-000-280	P 74232
			870018	369388-1	6/30/2017	290.62	UNIFORMS AND CL	01-5161-000-280	P 74232
			870019	369414-1	6/30/2017	290.62	UNIFORMS AND CL	01-5161-000-280	P 74232
			870020	368488-1	6/26/2017	112.03	UNIFORMS AND CL	01-5161-000-280	P 73650
			870021	368489-1	6/26/2017	112.03	UNIFORMS AND CL	01-5161-000-280	P 73940
						1,925.60 **			
48435	5569 00	REDBUNI LLC	870062	4334	6/30/2017	65.00	SAFETY	01-5221-000-284	F 11111
48436	3950 01	REGIONS BANK	869977	BOND 2014	7/01/2017	30,799.01	CASH W/ FISCAL	420-1760-000-015	F 11111
48437	3797 00	RICE, KIM	869670	0629/17	6/29/2017	10.00	FUEL AND OIL	01-5161-000-216	F 11111
			869671	0629/17B	6/29/2017	17.00	MEALS	01-5161-000-236	F 11111
						27.00 **			
48438	4812 02	RICHARD KAY AUTOMOTIVE	869953	G266637	6/30/2017	27,913.00	CAPITAL PURCHAS	360-5231-008-499	P 73195
48439	4812 00	RICHARD KAY SUPERSTORE	869708	64362	6/19/2017	72.53	SUPPLIES - PART	01-5226-002-262	P 74357
48440	64850 00	ROTO ROOTER PLUMBERS -DBA	869954	202598	6/26/2017	179.00	REPAIRS TO BUIL	01-5021-000-250	P 70170
48441	1282 00	SAM'S CLUB	870063	5532/0628	6/28/2017	235.76	SUPPLIES - CLEA	01-5021-000-265	F 11111
48442	67710 00	SANDY SPRINGS WATER CO	869672	JUNE 2017	6/30/2017	200.00	WATER AND SEWER	410-5612-641-286	F 11111
			869923	07-1240-1	6/19/2017	327.49	WATER AND SEWER	01-5021-000-286	F 11111
						527.49 **			
48443	1646 00	SC DEPT OF JUVENILE	869709	200383863	6/19/2017	325.00	JUVENILE FACILI	01-5141-000-318	P 70036
48444	6202 01	SC DEPT OF MOTOR VEHICLE	869924	5044-31318	7/05/2017	17.00	REGISTRATION FE	01-5044-000-294	F 11111
48445	6202 01	SC DEPT OF MOTOR VEHICLE	869925	5044-31319	7/05/2017	17.00	REGISTRATION FE	01-5044-000-294	F 11111
48446	1772 03	SC DEPT OF REVENUE	870065	DOC STAMPS	7/10/2017	241,376.84	DOCUMENTARY STA	168-5255-000-207	F 11111
48447	1772 00	SC DEPT OF REVENUE & TAX	869838	JUNE 2017	7/10/2017	17.65	SAFETY	01-5161-000-284	F 11111
			869839	JUNE 2017	7/10/2017	24.20	SAFETY	01-5161-000-284	F 11111
			869840	JUNE 2017	7/10/2017	17.67	SUPPLIES - STOR	415-5613-000-241	F 11111
			869841	JUNE 2017	7/10/2017	6.79	SAFETY	415-5613-000-284	F 11111
			869842	JUNE 2017	7/10/2017	95.66	SUPPLIES - FORE	01-5161-000-267	F 11111
			869843	JUNE 2017	7/10/2017	9.72	AUTOPSIES AND P	01-5131-000-302	F 11111

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			869844	JUNE 2017	7/10/2017	166.35	SUPPLIES - MEDI	194-5973-000-283	F 11111
			869845	JUNE 2017	7/10/2017	67.91	COMPUTER EQUIPM	01-5092-000-305	F 11111
			869846	JUNE 2017	7/10/2017	17.19	SUPPLIES -	01-5182-000-289	F 11111
			869847	JUNE 2017	7/10/2017	4.19	SUPPLIES - OFFI	01-5181-000-269	F 11111
			869848	JUNE 2017	7/10/2017	29.33	COMMUNICATION E	163-5322-000-306	F 11111
			869849	JUNE 2017	7/10/2017	8.85	SUPPLIES - MEDI	194-5973-000-283	F 11111
			869850	JUNE 2017	7/10/2017	162.11	LANDSCAPING	01-5955-001-313	F 11111
			869851	JUNE 2017	7/10/2017	154.71	REPAIRS TO EQUI	01-5161-000-251	F 11111
			869852	JUNE 2017	7/10/2017	138.22	SUPPLIES - PHOT	01-5161-000-271	F 11111
			869854	JUNE 2017	7/10/2017	28.54	SAFETY	01-5161-000-284	F 11111
			869855	JUNE 2017	7/10/2017	55.36	SAFETY	01-5161-000-284	F 11111
			869856	JUNE 2017	7/10/2017	11.38	REPAIRS TO BUIL	01-5021-000-250	F 11111
			869857	JUNE 2017	7/10/2017	.67	REGISTRATION FE	01-5111-000-294	F 11111
			869858	JUNE 2017	7/10/2017	10.28	SUPPLIES - CLEA	01-5955-000-265	F 11111
			869859	JUNE 2017	7/10/2017	73.91	SUPPLIES - CLEA	01-5955-001-265	F 11111
			869860	JUNE 2017	7/10/2017	133.10	SAFETY	01-5161-000-284	F 11111
			869861	JUNE 2017	7/10/2017	114.94	SUPPLIES - BOAR	01-5141-000-263	F 11111
			869862	JUNE 2017	7/10/2017	12.45	SUPPLIES - BOAR	01-5141-000-263	F 11111
			869863	JUNE 2017	7/10/2017	9.33	SUPPLIES - BOAR	01-5141-000-263	F 11111
			869864	JUNE 2017	7/10/2017	18.58	SUPPLIES - BOAR	01-5141-000-263	F 11111
			869865	JUNE 2017	7/10/2017	37.04	SUPPLIES - BOAR	01-5141-000-263	F 11111
			869866	JUNE 2017	7/10/2017	13.72	SUPPLIES - BOAR	01-5141-000-263	F 11111
			869867	JUNE 2017	7/10/2017	131.08	SUPPLIES - BOAR	01-5141-000-263	F 11111
			869868	JUNE 2017	7/10/2017	72.29	SAFETY	01-5161-000-284	F 11111
			869869	JUNE 2017	7/10/2017	32.04	SUPPLIES - CHEM	01-5141-001-264	F 11111
			869871	JUNE 2017	7/10/2017	68.41	SUPPLIES - PART	01-5226-002-262	F 11111
			869872	JUNE 2017	7/10/2017	43.21	UNIFORMS AND CL	01-5161-000-280	F 11111
			869873	JUNE 2017	7/10/2017	14.06	AUTOPSIES AND P	01-5131-000-302	F 11111
			869874	JUNE 2017	7/10/2017	169.78	SUPPLIES - ANIM	194-5973-000-292	F 11111
			869876	JUNE 2017	7/10/2017	14.50	COMMUNICATIONS	193-5972-000-307	F 11111
			869877	JUNE 2017	7/10/2017	13.43	SUPPLIES - PART	01-5226-002-262	F 11111
			869878	JUNE 2017	7/10/2017	117.21	PARK MAINTENANC	01-5021-000-253	F 11111
			869879	JUNE 2017	7/10/2017	86.70	SAFETY	163-5322-000-284	F 11111
			869880	JUNE 2017	7/10/2017	132.97	PARK MAINTENANC	01-5021-000-253	F 11111
			869881	JUNE 2017	7/10/2017	53.31	COMMUNICATION E	174-5063-000-306	F 11111
			869882	JUNE 2017	7/10/2017	15.43	COMMUNICATION E	01-5213-001-306	F 11111
			869883	JUNE 2017	7/10/2017	3.47	COMMUNICATION E	01-5213-001-306	F 11111
			869884	JUNE 2017	7/10/2017	9.76	COMMUNICATION E	01-5213-001-306	F 11111
			869885	JUNE 2017	7/10/2017	2,198.63	CIP -	108-5888-001-401	F 11111
			869886	JUNE 2017	7/10/2017	56.62	COMMUNICATIONS	193-5972-000-307	F 11111
			869887	JUNE 2017	7/10/2017	9.85	SUPPLIES - MEDI	01-5131-000-283	F 11111
			869888	JUNE 2017	7/10/2017	46.69	SUPPLIES - FORE	01-5161-000-267	F 11111
			869890	JUNE 2017	7/10/2017	24.13	SUPPLIES - STOR	415-5613-000-241	F 11111
			869891	JUNE 2017	7/10/2017	27.73	SUPPLIES - STOR	415-5613-000-241	F 11111
			869892	JUNE 2017	7/10/2017	17.92	SUPPLIES - ANIM	194-5973-000-292	F 11111
			869893	JUNE 2017	7/10/2017	121.77	UNIFORMS AND CL	01-5066-001-280	F 11111
			869894	JUNE 2017	7/10/2017	47.81	SUPPLIES - CLEA	01-5111-000-265	F 11111
			869895	JUNE 2017	7/10/2017	64.55	SUPPLIES - CHEM	01-5141-001-264	F 11111
			869896	JUNE 2017	7/10/2017	136.99	SUPPLIES - PHOT	01-5161-000-271	F 11111
			869897	JUNE 2017	7/10/2017	52.38	SUPPLIES - PHOT	01-5161-000-271	F 11111
			869898	JUNE 2017	7/10/2017	17.46	SUPPLIES - PHOT	01-5161-000-271	F 11111
			869899	JUNE 2017	7/10/2017	15.64	TRAINING FOR EM	193-5972-000-277	F 11111
			869900	JUNE 2017	7/10/2017	26.85	SUPPLIES - MEDI	01-5131-000-283	F 11111

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			869901	JUNE 2017	7/10/2017	26.87	SUPPLIES - MEDI	01-5131-000-283	F 11111
			869902	JUNE 2017	7/10/2017	164.79	SUPPLIES -	01-5182-000-289	F 11111
			869903	JUNE 2017	7/10/2017	64.88	PRINTING	01-5182-000-245	F 11111
			869904	JUNE 2017	7/10/2017	63.85	REPAIRS TO EQUI	420-5954-000-251	F 11111
			869905	JUNE 2017	7/10/2017	4.26	COMPUTER EQUIPM	01-5092-000-305	F 11111
			869906	JUNE 2017	7/10/2017	6.57	SUPPLIES & REPA	410-5612-641-288	F 11111
			869907	JUNE 2017	7/10/2017	61.59	SUPPLIES - ANIM	194-5973-000-292	F 11111
						5,675.33 **			
48448	1772	22 SC DEPT OF REVENUE & TAX	870066	JUNE 2017	7/11/2017	1,926.55	SALES TAX PAYAB	142-2100-000-185	F 11111
48449	19710	00 SC DHEC BUREAU OF FINANCE	870067	UI90267-6	5/31/2017	1,000.00	UNDERGROUND STO	01-5226-000-342	F 11111
48450	1031	02 SCAPA % ZONING/PLANNING	869978	COPELAND	7/06/2017	95.00	TRAINING FOR EM	01-5069-000-277	F 11111
48451	7645	00 SCOTT, JONATHAN ERIC	870068	0531/17	5/31/2017	24.40	FUEL AND OIL	01-5161-000-216	F 11111
48452	68750	04 SEX OFFENDER REGISTRY	869673	2ND QTR/17	6/30/2017	1,060.00	SEX OFFENDER RE	01-4100-300-181	F 11111
48453	5743	00 SHRED A WAY	870064	A32751	6/29/2017	374.00	SERVICE CONTRAC	01-5091-000-375	F 11111
48454	4535	01 SIMPLEX GRINNELL LP	869955	79496009	6/19/2017	900.00	FIRE ALARMS	01-5021-000-343	P 73917
48455	70650	00 SLOAN CONSTRUCTION CO INC	870022	956954	6/30/2017	8,463.47	SUPPLIES - ASPH	01-5828-001-261	P 74330
48456	70650	02 SLOAN CONSTRUCTION CO INC	870069	953784	6/24/2017	3,200.56	SUPPLIES - ASPH	01-5221-000-261	F 11111
48457	5548	02 SNIDER TIRE INC	869710	6254915	6/22/2017	1,467.29	SUPPLIES - PART	01-5226-002-262	P 74344
48458	480	00 SOUTHEASTERN EMERGENCY	869711	765163	6/28/2017	143.25	SUPPLIES - MEDI	193-5972-000-283	P 70080
			869712	764908	6/27/2017	86.42	SUPPLIES - MEDI	193-5972-000-283	P 70080
			869713	764907	6/27/2017	277.55	SUPPLIES - MEDI	193-5972-000-283	P 70080
			869714	765348	6/29/2017	19.40	SUPPLIES - MEDI	193-5972-000-283	P 70080
						526.62 **			
48459	71675	01 SOUTHEASTERN PAPER GRP	870070	3859939	6/30/2017	330.27	SUPPLIES - ANIM	194-5973-000-292	F 11111
			870071	3856424	6/28/2017	198.23	SUPPLIES - ANIM	194-5973-000-292	F 11111
						528.50 **			
48460	6870	01 STEC OUTDOOR POWER EQUIP	870072	12790	6/20/2017	514.76	REPAIRS TO BUIL	01-5955-000-250	F 11111
48461	1757	00 STRICKLAND MARINE CENTER	869715	INOO5123	6/30/2017	170.11	REPAIRS	01-5161-000-252	P 74347
48462	7682	00 SUNCOAST ELEVATOR INSPECT	869956	28142	6/26/2017	210.00	SERVICE CONTRAC	01-5331-000-375	P 70758
48463	1765	02 TRACTOR SUPPLY CREDIT	870023	440596	6/14/2017	112.33	LANDSCAPING	420-5954-000-313	P 74160
48464	4951	00 UNIFIRST CORPORATION	869716	2961545669	6/27/2017	614.28	SUPPLIES - CLEA	01-5141-000-265	P 70041
48465	792	03 UPS	869926	50Y29A257	6/24/2017	10.16	FREIGHT EXPENSE	01-5226-000-220	F 11111
48466	1369	00 UPSTATE AHEC	869957	726	6/26/2017	200.00	TRAINING FOR EM	193-5972-000-277	P 70925

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48467	4756 00	UPSTATE SC ALLIANCE INC	869979	INV 00439	7/06/2017	21,348.00	MANAGEMENT CONS	01-5031-000-339	F 11111
48468	79700 08	US POSTMASTER	869921	BOX/51312	7/01/2017	88.00	POSTAGE	01-5057-000-243	F 11111
48469	4921 03	VALLEN DISTRIBUTION	869958	47-6420211	6/29/2017	219.56	REPAIRS TO BUIL	01-5021-000-250	P 70168
48470	3190 05	VERIZON WIRELESS	869674	9787983596	6/22/2017	53.01	TELEPHONE	01-5064-000-275	F 11111
			869675	9787983596	6/22/2017	308.29	TELEPHONE	01-5955-000-275	F 11111
			869676	9787983596	6/22/2017	53.01	TELEPHONE	01-5066-002-275	F 11111
			869677	9787983596	6/22/2017	53.33	TELEPHONE	01-5521-000-275	F 11111
			869678	9787983596	6/22/2017	159.67	TELEPHONE	01-5065-000-275	F 11111
			869679	9788063686	6/23/2017	1,353.62	TELEPHONE	193-5972-000-275	F 11111
			869680	978812444	6/23/2017	262.99	TELEPHONE	01-5212-000-275	F 11111
			869681	978812444	6/23/2017	500.99	TELEPHONE	01-5213-000-275	F 11111
			869682	978812444	6/23/2017	265.17	TELEPHONE	01-5213-001-275	F 11111
			869683	978812444	6/23/2017	500.68	TELEPHONE	01-5181-000-275	F 11111
			869684	978812444	6/23/2017	97.54	TELEPHONE	174-5063-000-275	F 11111
			869685	978812444	6/23/2017	288.75	TELEPHONE	163-5322-000-275	F 11111
			869927	9787983474	6/22/2017	76.14	TELEPHONE	01-5013-000-275	F 11111
			869928	9787983472	6/22/2017	95.09	TELEPHONE	01-5091-000-275	F 11111
			869929	9787983472	6/22/2017	1,655.04	TELEPHONE	01-5021-000-275	F 11111
			869930	9788109823	6/23/2017	202.41	TELEPHONE	01-5141-001-275	F 11111
			870073	9787983599	6/22/2017	305.07	TELEPHONE	01-5044-000-275	F 11111
			870074	9787983599	6/22/2017	3.04	TELEPHONE	01-5059-000-275	F 11111
						6,233.84	**		
48471	3190 07	VERIZON WIRELESS	869686	9788094232	6/23/2017	683.54	TELEPHONE	01-5141-000-275	F 11111
			869687	9788094232	6/23/2017	8,024.76	TELEPHONE	01-5161-000-275	F 11111
			869689	9788064116	6/23/2017	5,560.25	COMMUNICATION E	01-5161-000-306	F 11111
						14,268.55	**		
48472	80450 08	WAL-MART COMMUNITY	870024	01130/0630	6/30/2017	34.29	SUPPLIES -	01-5182-000-289	P 70335
			870025	01128/0630	6/30/2017	130.65	SUPPLIES -	01-5182-000-289	P 70335
			870075	01095/0622	6/22/2017	78.55	MEALS	420-5954-000-236	F 11111
			870076	01042/0622	6/22/2017	78.17	MEALS	420-5954-000-236	F 11111
						321.66	**		
48473	8226 88	WASHINGTON, RICKY	869931	201705175	7/07/2017	145.00	EVENT RENTAL -	01-4100-600-145	F 11111
48474	8349 00	WATERS, KENNETH R	869980	SCAC/72817	7/01/2017	1,230.00	DISTRICT 6 REIM	01-5011-006-241	F 11111
48475	81400 00	WEST ANDERSON WATER CO	869932	1077-037	7/01/2017	342.15	WATER AND SEWER	01-5221-000-286	F 11111
			869933	1298-200	7/01/2017	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			869934	1261-046	7/01/2017	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			869935	1413-013	7/01/2017	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			869936	0619-352	7/01/2017	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			869937	0602-005	7/01/2017	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			869938	0588-324	7/01/2017	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			869939	0342-021	7/01/2017	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			869940	0151-130	7/01/2017	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			870077	1073-010	7/01/2017	542.75	WATER AND SEWER	01-5161-000-286	F 11111
						1,108.90	**		

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
48476	81500 00	WEST CAROLINA TELEPHONE	869941	10013221	7/01/2017	43.51	TELEPHONE	420-5954-000-275	F 11111
			869942	10030217	7/01/2017	123.90	TELEPHONE	420-5954-000-275	F 11111
			869943	10041751	7/01/2017	95.70	TELEPHONE	420-5954-000-275	F 11111
						263.11 **			
48477	2026 00	WESTAR TIRE & ALIGNMENT	869719	137368	6/29/2017	62.06	SUPPLIES - PART	01-5226-002-262	P 70545
			869720	137371	6/29/2017	573.78	SUPPLIES - PART	01-5226-002-262	P 70545
			869721	137319	6/28/2017	778.63	SUPPLIES - PART	01-5226-002-262	P 70545
						1,414.47 **			
48478	81750 01	WHITE JONES HARDWARE &	869959	863011/1	6/23/2017	15.73	REPAIRS TO BUIL	01-5021-000-250	P 70243
			869960	863255/1	6/30/2017	31.49	REPAIRS TO BUIL	01-5021-000-250	P 70243
			870078	863223/1	6/30/2017	8.55	UNIFORMS AND CL	01-5021-000-280	F 11111
			870079	863226/1	6/30/2017	14.97	UNIFORMS AND CL	01-5021-000-280	F 11111
						70.74 **			
48479	81750 00	WHITE JONES HARDWARE AND	869722	863208/1	6/29/2017	212.66	SMALL HAND TOOL	01-5221-000-260	P 70089
			869723	863149/1	6/28/2017	2.45	SUPPLIES - PART	01-5226-002-262	P 70453
			869724	140368/3	6/28/2017	11.01	SUPPLIES - PART	01-5226-002-262	P 70453
			869725	140367/3	6/28/2017	9.10	SUPPLIES - PART	01-5226-002-262	P 70453
						235.22 **			
48480	846 00	WILES SUPPLIES, J R	869726	008647	6/15/2017	428.00	SUPPLIES - PART	01-5226-002-262	P 74316
			869727	008680	6/27/2017	10.70	SUPPLIES - PART	01-5226-002-262	P 74343
			869728	008667	6/22/2017	26.75	SUPPLIES - PART	01-5226-002-262	P 74343
						465.45 **			
48481	8305 00	WILLIAM R HAWTHORNE DBA	869961	13072017	7/01/2017	600.00	EXTERMINATORS	410-5612-641-312	P 74358
			869962	12972017	7/01/2017	600.00	EXTERMINATORS	410-5612-641-312	P 74358
			869963	5472017	7/01/2017	600.00	EXTERMINATORS	410-5612-641-312	P 74358
			869964	5572017	7/01/2017	600.00	EXTERMINATORS	410-5612-641-312	P 74358
						2,400.00 **			
48482	77600 02	WILLIAMSTON WATER & SEWER	869944	3904	6/30/2017	936.57	REVENUE REMITTA	410-5612-641-255	F 11111
48483	5542 00	WILMA'S PUMP & TANK CO	870080	31928	7/07/2017	10,200.00	PROGRAM EXPENDI	113-5967-000-241	F 11111
			870081	31926	6/29/2017	7,497.00	PROGRAM EXPENDI	113-5967-000-241	F 11111
						17,697.00 **			
48484	7042 01	WILSON, GREGORY	870089	20177-11	7/11/2017	925.00	ADVERTISING	01-5091-000-201	F 11111
48485	1548 00	WILSON, JAS CHRISTOPHER	869691	0626-0630	6/30/2017	85.00	MEALS	01-5161-000-236	F 11111
48486	7210 01	WINZER CORPORATION	869729	5883995	6/14/2017	93.28	SUPPLIES - AUTO	01-5226-000-262	P 74324
			869730	5883996	6/14/2017	181.28	SUPPLIES - AUTO	01-5226-000-262	P 74324
						274.56 **			
48487	8982 00	WOOTEN, RICHARD CRAIG	869981	SCAC/72817	7/01/2017	1,230.00	DISTRICT 1 REIM	01-5011-001-241	F 11111
48488	4194 07	XEROX CORPORATION	869735	089632997	7/01/2017	245.64	PHOTOCOPY EQUIP	01-5065-000-347	P 70657
			869965	089632978	7/01/2017	57.33	PHOTOCOPY EQUIP	01-5012-000-347	P 70791
			869966	089633000	7/01/2017	392.22	PHOTOCOPY EQUIP	01-5014-000-347	P 70145
			869967	089633011	7/01/2017	396.25	PHOTOCOPY EQUIP	01-5043-000-347	P 70722

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			869968	089633009	7/01/2017	149.52	PHOTOCOPY EQUIP	01-5021-000-347	P 70197
			870026	089632968	7/01/2017	449.01	PHOTOCOPY EQUIP	01-5064-000-347	P 70138
			870037	089633024A	7/01/2017	732.91	PHOTOCOPY EQUIP	01-5013-000-347	P 70558
			870038	089431107A	6/23/2017	422.09	PHOTOCOPY EQUIP	01-5141-000-347	P 70048
			870082	089633024B	7/01/2017	98.65	PHOTOCOPY EQUIP	01-5013-000-347	F 11111
			870083	089632974	7/01/2017	14.40	PHOTOCOPY EQUIP	410-5612-641-347	F 11111
			870084	089632975	7/01/2017	222.68	PHOTOCOPY EQUIP	410-5612-641-347	F 11111
			870086	089270851	6/23/2017	59.53	PHOTOCOPY EQUIP	01-5141-000-347	F 11111
			870087	089270852	6/23/2017	148.90	PHOTOCOPY EQUIP	01-5141-000-347	F 11111
			870090	089431107C	6/23/2017	130.90	PHOTOCOPY EQUIP	01-5141-000-347	F 11111
						3,520.03 **			
48489	83000 06	XEROX CORPORATION INC	869733	089632988	7/01/2017	355.09	PHOTOCOPY EQUIP	01-5213-000-347	P 70131
			869734	089632991	7/01/2017	452.07	PHOTOCOPY EQUIP	01-5213-000-347	P 70131
			870088	089632990	7/01/2017	357.75	PHOTOCOPY EQUIP	01-5213-000-347	F 11111
						1,164.91 **			
48490	4194 05	XEROX FINANCIAL SERVICES	869731	852716	6/24/2017	477.08	PHOTOCOPY EQUIP	01-5011-000-347	P 70053
			869732	852715	6/24/2017	169.42	PHOTOCOPY EQUIP	193-5972-000-347	P 71072
						646.50 **			

191 CHECKS WRITTEN: 974,633.87

REQUESTED BY: MNWOOTEN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 7/12/2017

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
48491	1772 00	SC DEPT OF REVENUE & TAX	869875	JUNE 2017	7/10/2017	152.02	NARC - FEDERAL	195-5921-003-241	F 11111
48492	1772 00	SC DEPT OF REVENUE & TAX	869870	JUNE 2017	7/10/2017	26.27	REPAIRS TO BUIL	173-5855-000-250	F 11111
			869889	JUNE 2017	7/10/2017	151.48	SUPPLIES - BOAR	173-5855-000-263	F 11111
						177.75 **			
48493	1772 00	SC DEPT OF REVENUE & TAX	869853	JUNE 2017	7/10/2017	187.96	SAFETY	198-5947-000-284	F 11111
						187.96 **			
48494	3190 07	VERIZON WIRELESS	869688	9788094232	6/23/2017	697.67	NARC - STATE	195-5921-002-241	F 11111
			869690	9788064116	6/23/2017	476.30	NARC - STATE	195-5921-002-241	F 11111
						1,173.97 **			

4 CHECKS WRITTEN: 1,691.70

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
48559	4014 00	AICPA	870323	0175822	7/14/2017	265.00	DUES AND SUBSCR	01-5161-000-211	F 11111
48560	2342 00	AMERICAN ASSOC OF AIRPORT	870246	AAAE DUES	7/10/2017	275.00	DUES AND SUBSCR	142-5775-000-211	F 11111
48561	4207 01	AMERICAN PLANNING ASSO.	870324	GPBM DUES	7/13/2017	570.00	DUES AND SUBSCR	01-5062-000-211	F 11111
48562	4100 00	ANDERSON AREA CHAMBER OF	870247	1062006	7/01/2017	504.00	DUES AND SUBSCR	01-5016-000-211	F 11111
48563	1707 00	ANDERSON AWARDS	870142	170629	6/29/2017	96.30	AWARDS AND RECO	01-5161-000-217	P 72440
48564	4850 00	ANDERSON CO DISABILITIES	870201	517	7/06/2017	2,726.63	CONTRACTED LABO	420-5954-000-324	F 11111
48565	764 00	ANDERSON CO FARMER'S MKT	870270	PETTY CASH	7/17/2017	200.00	FARMER MARKET -	01-4100-600-143	F 11111
48566	576 00	ANDERSON CO GENERAL FUND	870349	576	7/10/2017	15.00	DT - GENERAL FU	177-2600-100-001	F 11111
48567	814 00	ANDERSON FORD LLC	870143	49095	6/26/2017	169.25	REPAIRS	01-5161-000-252	P 74230
			870145	FOCS408271	6/08/2017	71.95	REPAIRS	01-5161-000-252	P 73275
						241.20 **			
48568	4997 02	ANDERSON FREE CLINIC	870271	1ST QTR 18	7/06/2017	4,900.00	ANDERSON FREE C	01-5851-000-059	F 11111
48569	7900 00	ANDERSON INDEPENDENT MAIL	870314	1649319	6/15/2017	400.00	ADVERTISING	01-5065-000-201	F 11111
			870315	1649316	6/17/2017	250.00	ADVERTISING	01-5065-000-201	F 11111
			870316	1652446	6/26/2017	35.72	ADVERTISING	01-5065-000-201	F 11111
			870317	1652453	6/29/2017	17.86	ADVERTISING	01-5065-000-201	F 11111
						703.58 **			
48570	6158 00	ANDERSON INTERFAITH MIN	870248	211	7/01/2017	7,350.00	ANDERSON INTERF	01-5851-000-817	F 11111
48571	403 00	ANDERSON REGIONAL LANDFIL	870146	2855	5/31/2017	58,855.31	DISPOSAL FEE	420-5954-000-370	P 70552
48572	403 00	ANDERSON REGIONAL LANDFIL	870147	2859	5/31/2017	121,772.66	DISPOSAL FEE	420-5954-000-370	P 70552
48573	8907 01	ANGLER MAG UPSTATE, THE	870283	2017-10100	7/01/2017	400.00	ADVERTISING	01-5065-000-201	P 80096
48574	34600 06	ANMED HEALTH	870148	1980343	6/30/2017	390.00	DRUG TESTING	01-5014-000-321	P 70146
			870149	7651	6/01/2017	155.00	SUPPLIES - MEDI	01-5161-000-283	P 71371
			870377	1980025	6/15/2017	278.00	LABORATORY TEST	01-5131-000-317	P 70263
						823.00 **			
48575	8828 00	APPLIED TECH. & MGMT	870326	35980	6/30/2017	3,952.00	PROGRAM EXPENDI	177-5864-000-241	P 73434
48576	7652 00	ARCMATE MFG CORP	870327	084587	6/30/2017	999.79	SMALL HAND TOOL	01-5182-000-260	P 74178
48577	664 09	ARMSTRONG, JUSTIN	870254	3978	7/12/2017	19.42	SEWER DEPOSITS	410-2100-000-167	F 11111
48578	8905 01	ASCENT AVIATION GROUP INC	870318	M179724	5/01/2017	190.74	SERVICE CONTRAC	142-5775-000-375	F 11111
			870319	S000131	6/01/2017	190.74	SERVICE CONTRAC	142-5775-000-375	F 11111
						381.48 **			
48579	8034 00	ASHLEY, RANDI LEIGH	870384	DOGDAY DEC	7/12/2017	34.24	SUPPLIES - OFFI	01-5111-000-269	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
48580	3547 07	AT&T	870320	2250060925	6/29/2017	102.58	TELEPHONE	01-5021-000-275	F 11111
48581	3547 21	AT&T	870203	9880857JUN	6/30/2017	440.61	TELEPHONE	01-5161-000-275	F 11111
48582	3547 18	AT&T (POWDERSVILLE)	870366	2690839001	6/07/2017	75.25-	TELEPHONE	01-5042-000-275	F 11111
			870367	2690839001	6/07/2017	73.73-	TELEPHONE	01-5057-000-275	F 11111
			870368	2690839001	6/07/2017	39.13	TELEPHONE	01-5181-000-275	F 11111
			870369	2690839001	6/07/2017	39.14	TELEPHONE	01-5161-000-275	F 11111
			870370	2690839001	6/07/2017	75.25-	TELEPHONE	01-5411-000-275	F 11111
			870371	2690839001	6/07/2017	39.14	TELEPHONE	01-5091-001-275	F 11111
			870372	2690839001	7/07/2017	43.88	TELEPHONE	01-5057-000-275	F 11111
			870373	2690839001	7/07/2017	43.88	TELEPHONE	01-5181-000-275	F 11111
			870374	2690839001	7/07/2017	43.88	TELEPHONE	01-5161-000-275	F 11111
			870375	2690839001	7/07/2017	43.87	TELEPHONE	01-5091-001-275	F 11111
						68.69 **			
48583	3547 17	AT&T (LOCAL)	890008363	JULY 5, 20	7/05/2017	31.62	TELEPHONE	142-5775-000-275	F 11111
			890008364	JULY 5, 20	7/05/2017	10.85	TELEPHONE	142-5775-001-275	F 11111
			890008365	JULY 5, 20	7/05/2017	48.21	TELEPHONE	420-5954-000-275	F 11111
			890008366	JULY 5, 20	7/05/2017	12.29	TELEPHONE	01-5111-000-275	F 11111
			890008367	JULY 5, 20	7/05/2017	396.14	TELEPHONE	01-5021-000-275	F 11111
			890008368	JULY 5, 20	7/05/2017	10.95	TELEPHONE	01-5955-000-275	F 11111
			890008369	JULY 5, 20	7/05/2017	136.60	TELEPHONE	01-5955-000-275	F 11111
			890008370	JULY 5, 20	7/05/2017	2.25	TELEPHONE	420-5954-000-275	F 11111
			890008371	JULY 5, 20	7/05/2017	4,614.58	TELEPHONE	01-5213-000-275	F 11111
			890008372	JULY 5, 20	7/05/2017	10.95	TELEPHONE	01-5131-000-275	F 11111
			890008373	JULY 5, 20	7/05/2017	1,795.88	TELEPHONE	01-5091-001-275	F 11111
			890008374	JULY 5, 20	7/05/2017	10.95	TELEPHONE	01-5091-001-275	F 11111
			890008375	JULY 5, 20	7/05/2017	10.95	TELEPHONE	01-5091-001-275	F 11111
			890008376	JULY 5, 20	7/05/2017	872.85	TELEPHONE	01-5141-000-275	F 11111
			890008377	JULY 5, 20	7/05/2017	359.75	TELEPHONE	01-5302-000-275	F 11111
			890008378	JULY 5, 20	7/05/2017	13.20	TELEPHONE	01-5031-000-275	F 11111
			890008379	JULY 5, 20	7/05/2017	10.95	TELEPHONE	01-5091-001-275	F 11111
			890008380	JULY 5, 20	7/05/2017	66.70	TELEPHONE	01-5212-000-275	F 11111
			890008381	JULY 5, 20	7/05/2017	188.26	TELEPHONE	01-5212-000-275	F 11111
			890008382	JULY 5, 20	7/05/2017	40.25-	TELEPHONE	410-5612-641-275	F 11111
			890008383	JULY 5, 20	7/05/2017	14.95	TELEPHONE	420-5954-000-275	F 11111
			890008384	JULY 5, 20	7/05/2017	21.69	TELEPHONE	01-5213-001-275	F 11111
			890008385	JULY 5, 20	7/05/2017	3,146.22	BELL SOUTH - E9	174-5063-000-369	F 11111
			890008386	JULY 5, 20	7/05/2017	40.93	TELEPHONE	150-5909-000-275	F 11111
			890008387	JULY 5, 20	7/05/2017	22.06	TELEPHONE	01-5065-000-275	F 11111
			890008388	JULY 5, 20	7/05/2017	.17-	TELEPHONE	01-5043-000-275	F 11111
			890008389	JULY 5, 20	7/05/2017	10.85	TELEPHONE	01-5226-000-275	F 11111
			890008390	JULY 5, 20	7/05/2017	.51-	TELEPHONE	01-5091-001-275	F 11111
			890008391	JULY 5, 20	7/05/2017	21.91	TELEPHONE	01-5092-000-275	F 11111
			890008392	JULY 5, 20	7/05/2017	10.85	TELEPHONE	01-5161-000-275	F 11111
			890008393	JULY 5, 20	7/05/2017	16.00	TELEPHONE	01-5091-001-275	F 11111
			890008394	JULY 5, 20	7/05/2017	23.37	TELEPHONE	01-5064-000-275	F 11111
			890008395	JULY 5, 20	7/05/2017	10.85	TELEPHONE	410-5612-641-275	F 11111
			890008396	JULY 5, 20	7/05/2017	46.53	TELEPHONE	410-5612-641-275	F 11111
			890008397	JULY 5, 20	7/05/2017	10.85	TELEPHONE	410-5612-641-275	F 11111
			890008398	JULY 5, 20	7/05/2017	39.70	TELEPHONE	01-5181-000-275	F 11111
			890008399	JULY 5, 20	7/05/2017	.51-	TELEPHONE	01-5013-000-275	F 11111

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			890008400	JULY 5, 20	7/05/2017	43.39	TELEPHONE	01-5091-001-275	F 11111
			890008401	JULY 5, 20	7/05/2017	65.62	TELEPHONE	01-5212-000-275	F 11111
			890008402	JULY 5, 20	7/05/2017	.17-	TELEPHONE	01-5091-000-275	F 11111
			890008403	JULY 5, 20	7/05/2017	21.90	TELEPHONE	01-5081-000-275	F 11111
			890008404	JULY 5, 20	7/05/2017	10.95	TELEPHONE	01-5066-002-275	F 11111
			890008405	JULY 5, 20	7/05/2017	1,762.21	TELEPHONE	01-5161-000-275	F 11111
			890008406	JULY 5, 20	7/05/2017	40.10	TELEPHONE	01-5161-000-275	F 11111
			890008407	JULY 5, 20	7/05/2017	13.04	TELEPHONE	01-5161-000-275	F 11111
			890008408	JULY 5, 20	7/05/2017	271.95	TELEPHONE	420-5954-000-275	F 11111
			890008409	JULY 5, 20	7/05/2017	10.95	TELEPHONE	01-5066-001-275	F 11111
			890008410	JULY 5, 20	7/05/2017	43.82	TELEPHONE	01-5955-001-275	F 11111
			890008411	JULY 5, 20	7/05/2017	10.85	TELEPHONE	01-5141-000-275	F 11111
			890008412	JULY 5, 20	7/05/2017	24.00	TELEPHONE	01-5161-000-275	F 11111
			890008413	JULY 5, 20	7/05/2017	13.97	TELEPHONE	01-5091-001-275	F 11111
			890008414	JULY 5, 20	7/05/2017	46.65	TELEPHONE	01-5091-001-275	F 11111
			890008415	JULY 5, 20	7/05/2017	166.12	TELEPHONE	01-5091-001-275	F 11111
			890008416	JULY 5, 20	7/05/2017	188.86	TELEPHONE	01-5091-001-275	F 11111
			890008417	JULY 5, 20	7/05/2017	.15	TELEPHONE	01-5091-001-275	F 11111
						14,733.61 **			
48584	3547	12 AT&T MOBILITY	870202	6X06182017	6/10/2017	39.25	TELEPHONE	01-5031-000-275	F 11111
48585	11500	00 ATTAWAY INC	870150	00-208347	6/23/2017	107.00	PRINTING	01-5065-000-245	P 74203
			870151	00-208229	6/30/2017	203.30	PRINTING	01-5111-000-245	P 70008
			870152	00-208317	6/30/2017	96.30	PRINTING	01-5111-000-245	P 70008
			870209	00-208347B	6/23/2017	21.40	PRINTING	01-5065-000-245	F 11111
			870284	00-208348	7/07/2017	74.90	PRINTING	01-5065-000-245	P 80151
			870379	00-208229	6/30/2017	41.71	PRINTING	01-5111-000-245	P 70008
			870382	00-208229B	6/30/2017	161.59	PRINTING	01-5111-000-245	F 11111
						706.20 **			
48586	979	00 B & H PHOTO - VIDEO INC	870153	127948651	6/28/2017	431.19	REPAIRS TO EQUI	01-5161-000-251	P 70873
48587	1824	00 BANK OF NEW YORK MELLON	870350	SRFL AUG17	8/01/2017	7,927.02	CASH W/ FISCAL	410-1760-000-015	F 11111
48588	1824	00 BANK OF NEW YORK MELLON	870351	SRFL AUG17	8/01/2017	8,468.35	CASH W/ FISCAL	410-1760-000-015	F 11111
48589	5257	00 BAYER HEALTHCARE LLC	870210	6005329915	6/30/2017	2,048.88	SUPPLIES - MEDI	194-5973-000-283	F 11111
48590	5797	10 BB&T OF SOUTH CAROLINA	870204	0001003073	6/30/2017	3,050.79	BANK FEES AND C	150-5909-000-203	F 11111
48591	664	99 BEACH, ELIZABETH	870256	3170	7/12/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
48592	760	00 BIG CREEK WATER & SEWER	870205	205 JUNE17	6/12/2017	43.22	WATER AND SEWER	420-5954-000-286	F 11111
			870206	204 JUNE17	6/20/2017	285.39	WATER AND SEWER	420-5954-000-286	F 11111
						328.61 **			
48593	16300	02 BLUE RIDGE ELECTRIC COOP	870321	115556001	6/06/2017	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
			870322	21494001	5/19/2017	106.97	ELECTRICITY AND	01-5021-000-212	F 11111
						271.87 **			
48594	5981	00 BRADY'S SCREEN PRINTING	870328	31526	6/27/2017	979.05	UNIFORMS AND CL	01-5182-000-280	P 74179

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
48595	4274 01	CANON SOLUTIONS AMERICA	870329	902592021	6/23/2017	63.81	SUPPLIES - OFFI	01-5062-000-269	P 74293
48596	7935 01	CARDIAC SCIENCE CORP	870330	7291485	6/30/2017	1,331.16	SUPPLIES - MEDI	193-5972-000-283	P 74075
48597	6014 00	CARDNO,INC	870331	233359	6/28/2017	1,440.00	PROFESSIONAL SE	01-5062-000-304	P 72101
48598	1628 02	CDW GOVERNMENT INC	870154	JHM0556	6/26/2017	633.95	SUPPLIES - OFFI	01-5161-000-269	P 72371
48599	8070 00	CESSNA AIRCRAFT CO	870155	IJ08599926	6/19/2017	173.28	SUPPLIES - AVIA	142-5775-001-223	P 70596
			870156	IJ08602138	6/19/2017	395.98	SUPPLIES - AVIA	142-5775-001-223	P 70596
			870157	IJ08602584	6/19/2017	377.00	SUPPLIES - AVIA	142-5775-001-223	P 70596
						946.26 **			
48600	2635 03	CHARTER COMMUNICATIONS	870207	0590695488	6/23/2017	104.09	TELEPHONE	01-5081-000-275	F 11111
			870272	0611238JUL	7/05/2017	581.74	TELEPHONE	01-5213-001-275	F 11111
			870273	0604936JUL	7/10/2017	581.74	TELEPHONE	01-5213-001-275	F 11111
			870274	0677226JUL	7/10/2017	986.89	TELEPHONE	01-5213-001-275	F 11111
			870386	1168071217	7/12/2017	544.00	TELEPHONE	01-5091-001-275	F 11111
						2,798.46 **			
48601	25300 00	CHRISTOPHER TRUCKS INC	870378	1970	6/30/2017	91,681.00	CAPITAL PURCHAS	360-5231-008-499	P 71993
48602	492 00	CITY OF ANDERSON	870208	CHAMB/CO	6/26/2017	180.61	FOOD	01-5031-000-215	F 11111
48603	492 00	CITY OF ANDERSON	870352	UBONDS817	8/01/2017	242,130.67	DEPOSITS WITH C	410-1500-300-302	F 11111
48604	890 00	CITY VIEW PAWN	870325	2017-11440	7/11/2017	60.00	PROFESSIONAL SE	01-5161-000-304	F 11111
48605	7339 00	CLEVELAND PARK ANIMAL	870285	106978	7/02/2017	297.65	VETERINARY SERV	193-5972-000-345	P 80089
48606	1735 00	COLE, SHEILA B	870249	0723-0729	7/12/2017	130.00	MEALS	01-5161-000-236	F 11111
48607	3740 00	COLLINS LANDSCAPE MAN INC	870158	5521	6/30/2017	38,996.40	PROGRAM EXPENDI	177-5864-000-241	P 74331
48608	52660 04	CONCRETE SUPPLY CO LLC	870211	4448746	6/01/2017	2,818.38	SUPPLIES - CONC	01-5221-000-266	F 11111
48609	7551 00	COPELAND, HENRY	870250	SCAPA	7/06/2017	98.44	TRAVEL	01-5069-000-279	F 11111
48610	1637 02	COUNTY ASSESSORS OF SC	870251	CASC DUES	7/14/2017	40.00	DUES AND SUBSCR	01-5044-000-211	F 11111
48611	5919 01	COUNTY OF GREENVILLE DEPT	870159	5/2017	6/28/2017	2,116.80	JUVENILE FACILI	01-5141-000-318	P 70026
48612	8131 00	COVERT TRACK GROUP INC	870286	22712	7/03/2017	600.00	REPAIRS TO EQUI	01-5161-000-251	P 80064
48613	8753 00	CROSSROADS ENVIRONMENTAL	870183	6054	6/29/2017	1,186.41	PROGRAM EXPENDI	113-5967-000-241	P 71962
			870354	6104	7/17/2017	1,190.50	PROGRAM EXPENDI	113-5967-000-241	P 71962
						2,376.91 **			
48614	4893 00	DASH MEDICAL GLOVES	870160	INV1060378	6/23/2017	2,617.77	SAFETY	01-5161-000-284	P 74314
48615	3438 00	DELL MARKETING L.P.	870161	1017388511	6/22/2017	1,561.63	COMPUTER EQUIPM	01-5092-000-305	P 74065
			870162	1014090369	1/15/2017	486.22	REPAIRS TO EQUI	01-5161-000-251	P 74315
						2,047.85 **			

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48616	592 01	DELTA LANDSCAPE & SUPPLY	870163	116101	6/15/2017	523.23	SUPPLIES - LAND	01-5221-000-270	P 70100
			870164	116100	6/15/2017	2,462.34	SUPPLIES - LAND	01-5221-000-270	P 70100
						2,985.57 **			
48617	8424 00	DEVELOPMENT CNTR FOR	870252	1ST QTR 18	7/10/2017	5,347.50	DEVELOPMENT CEN	01-5851-000-835	F 11111
48618	41 00	DIAMOND SPRINGS WATER	870184	523330765	5/23/2017	12.09	MEALS	01-5031-000-236	P 70921
			870185	1160338	6/16/2017	15.94	MEALS	01-5031-000-236	P 70921
			870186	602330739	6/02/2017	6.05	MEALS	142-5775-001-236	P 70505
			870187	870187	6/16/2017	8.51	MEALS	142-5775-001-236	P 70505
			870287	710330596	7/10/2017	24.18	MEALS	01-5043-000-236	P 80093
						66.77 **			
48619	8226 18	DONALD, HEATHER	870275	201705489	7/17/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
48620	32650 00	EBS INC.	870188	102380	6/28/2017	125.00	REPAIRS TO BUIL	01-5161-000-250	P 70522
48621	5660 00	ECYCLE SECURE	870189	12438	6/20/2017	5,404.28	DISPOSAL FEE	420-5954-000-370	P 70553
48622	3336 01	EQUIFAX	870190	4335414	6/30/2017	42.19	PROFESSIONAL SE	01-5161-000-304	P 70872
48623	8752 00	EVERBANK COMMERCIAL FIN	870191	20262058-1	4/27/2017	643.28	SERVICE CONTRAC	01-5042-000-375	P 71986
48624	6575 00	FAIRWAY OUTDOOR ADVERTISI	870332	G-1703919	5/08/2017	4,000.00	ADVERTISING	01-5182-000-201	P 74348
			870333	G-1704073	5/01/2017	1,000.00	ADVERTISING	01-5182-000-201	P 74348
						5,000.00 **			
48625	3940 01	FLOWERS BAKING CO	870192	1618106278	6/30/2017	432.28	FOOD	01-5141-000-215	P 70023
			870193	1612906278	6/27/2017	532.43	FOOD	01-5141-000-215	P 70023
						964.71 **			
48626	8983 00	FMU EDUCATION FOUNDATION	870253	REG LEADER	7/05/2017	400.00	TRAINING FOR EM	01-5225-000-277	F 11111
48627	8495 00	FOOTHILLS ADVANCED	870194	276	6/29/2017	150.00	TELEPHONE	01-5161-000-275	P 74141
48628	257 00	FORMS & SUPPLY INC	870195	4200125-0	6/30/2017	66.42	SUPPLIES - OFFI	01-5042-000-269	P 70715
			870212	4200358-0	6/28/2017	505.81	SUPPLIES - OFFI	01-5391-000-269	F 11111
			870213	4197787-0	6/26/2017	44.75	SUPPLIES - OFFI	01-5054-000-269	F 11111
			870214	4170275-0	6/01/2017	175.88	SUPPLIES - OFFI	01-5054-000-269	F 11111
						792.86 **			
48629	138 01	FORT HILL NATURAL GAS	870276	23166-01	7/24/2017	8.00	ELECTRICITY AND	01-5021-000-212	F 11111
48630	8226 87	FRAZIER, JULIA	870277	201705457	7/14/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
48631	37000 00	GLENN PLUMBING INC	870334	0617236	6/23/2017	2,056.28	REPAIRS TO BUIL	01-5021-000-250	P 70238
48632	8775 01	GOLDS PURE FOODS	870196	158582	6/21/2017	906.00	FOOD	01-5141-000-215	P 72021
			870215	158582B	6/21/2017	114.00	FOOD	01-5141-000-215	F 11111
						1,020.00 **			
48633	6366 00	GRAHAM, SEAN RAY	870278	SCAC CONF	7/07/2017	160.00	DISTRICT 3 REIM	01-5011-003-241	F 11111
			870279	SCAC CONF	7/07/2017	250.00	DISTRICT 3 REIM	01-5011-003-241	F 11111
						410.00 **			

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48634	5764 01	GRANICUS INC	870288	88040	7/01/2017	3,370.00	COMMUNICATION E	01-5013-001-306	P 80009
48635	8501 00	GRANITE SKY DESIGN INC	870289	8287	7/01/2017	750.00	PROFESSIONAL SE	01-5092-000-304	P 80242
			870290	8279	7/01/2017	570.00	PROFESSIONAL SE	01-5092-000-304	P 80018
						1,320.00 **			
48636	664 52	GRAY, TASMARIAH	870255	4079	7/12/2017	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
48637	6769 00	GREENE FINNEY & HORTON	870291	15670	7/29/2017	10,000.00	AUDIT AND ACCOU	01-5043-000-301	P 80223
48638	4716 02	GREENVILL CO SHERIFF	870353	K9-2017	7/05/2017	2,500.00	TRAINING FOR EM	01-5161-000-277	F 11111
48639	4271 00	GREGORY PEST MANAGEMENT	870197	2303293	6/22/2017	92.50	EXTERMINATORS	420-5954-000-312	P 70349
48640	7510 00	HAIGLER, BRANTLY	870335	JULY17	7/17/2017	2,500.00	CONTRACTED LABO	114-5056-000-324	P 80230
48641	8226 17	HARRISON, KEISHA	870280	20170518	7/18/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
48642	8226 28	HEARD, PRISCILLA	870281	201705467	7/17/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
48643	3396 01	HENRY SCHEIN ANIMAL HEAL	870216	LV18676	6/29/2017	123.49	SUPPLIES - MEDI	194-5973-000-283	F 11111
			870217	LV21323	6/29/2017	161.70	SUPPLIES - MEDI	194-5973-000-283	F 11111
						285.19 **			
48644	4073 00	HILL, DARRELL O	870336	0526	5/26/2017	96.04	MEALS	01-5161-000-236	F 11111
48645	76 03	HOME DEPOT	870198	7050318	3/27/2017	349.79	REPAIRS TO BUIL	01-5141-000-250	P 70028
			870199	7121199	3/07/2017	335.65	REPAIRS TO BUIL	01-5141-000-250	P 70028
			870200	6121242	3/08/2017	89.74	REPAIRS TO BUIL	01-5141-000-250	P 70028
						775.18 **			
48646	2353 00	HORIZON PROP OF ANDERSON	870282	1108	7/10/2017	3,100.00	RENT - BUILDING	01-5021-000-246	F 11111
48647	5769 00	IDEXX DISTRIBUTION CORP	870383	0617161679	6/30/2017	81.99	SUPPLIES - MEDI	194-5973-000-283	F 11111
48648	6762 00	LEDFORD, MELISSA	870218	SEC/0622	6/22/2017	34.00	MEALS	01-5081-000-236	F 11111
			870219	SEC/0622	6/22/2017	311.18	TRAVEL	01-5081-000-279	F 11111
						345.18 **			
48649	5843 03	LEXIS NEXIS	870122	1552156	6/30/2017	262.24	SERVICE CONTRAC	01-5044-000-375	P 70620
48650	5685 00	LIFEGAS DIV OF LINDE GAS	870091	56626321	6/29/2017	83.46	SUPPLIES - MEDI	193-5972-000-283	F 11111
48651	2569 00	LINDA'S FLOWER SHOP	870230	55085	6/05/2017	214.00	SUPPLIES - OFFI	01-5013-000-269	F 11111
48652	6530 00	LLOYD ROOFING COMPANY	870337	33604	3/20/2017	3,462.00	REPAIRS TO BUIL	01-5021-000-250	F 11111
48653	48800 01	LOWES CREDIT SERVICES	870123	01499/5116	6/27/2017	444.76	REPAIRS TO BUIL	420-5954-000-250	P 70514
			870124	10722/5116	6/29/2017	111.09	REPAIRS TO BUIL	420-5954-000-250	P 70514
			870125	14192/5116	6/29/2017	464.55	REPAIRS TO BUIL	420-5954-000-250	P 70514
			870126	09973/5116	6/29/2017	497.67	REPAIRS TO BUIL	420-5954-000-250	P 70514
			870127	14216/5116	6/29/2017	958.83	SUPPLIES - MRF	420-5954-000-276	P 70352
						2,476.90 **			

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48654	8341 23	MARTIN, LAQUANA	870257	201705428	7/17/2017	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
48655	1112 00	MCADAMS, JAMES	870338	06292017	6/29/2017	40.66	TRAVEL	01-5212-000-279	F 11111
48656	4811 00	MCDANIEL, C. AUSTIN	870355	PLS/0717	7/17/2017	2,916.00	CONTRACTED LABO	114-5056-000-324	P 80231
48657	51800 00	MEALS ON WHEELS	870165	730	7/01/2017	4,752.50	MEALS ON WHEELS	01-5851-000-060	F 11111
48658	51800 00	MEALS ON WHEELS	870339	729	7/01/2017	255.00	REPAIRS TO BUIL	01-5021-000-250	F 11111
48659	664 65	MOORE, DONNIE	870258	101B TABIT	7/12/2017	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
48660	441 00	MORRIS BUSINESS SOLUTIONS	870292	34985	6/06/2017	301.74	PHOTOCOPY EQUIP	01-5062-000-347	P 74325
48661	358 00	NEW FOUNDATIONS CHILDREN	870166	1495	7/01/2017	2,613.75	NEW FOUNDATIONS	01-5851-000-075	F 11111
48662	4193 01	OFFICE DEPOT INC	870128	939276686	6/27/2017	157.47	SUPPLIES - OFFI	420-5954-000-269	P 70353
			870129	2080946457	6/27/2017	198.47	SUPPLIES - OFFI	420-5954-000-269	P 70353
			870130	939276687	6/26/2017	13.36	SUPPLIES - OFFI	420-5954-000-269	P 70353
			870233	939332090	6/27/2017	82.38	SUPPLIES - OFFI	01-5391-000-269	F 11111
			870234	9393320910	6/30/2017	294.20	SUPPLIES - OFFI	01-5391-000-269	F 11111
			870235	2080600539	6/26/2017	309.53	SUPPLIES - OFFI	01-5391-000-269	F 11111
			870236	2075886301	6/09/2017	1.68	SUPPLIES - OFFI	01-5031-000-269	F 11111
			870237	2076658874	6/12/2017	57.75	SUPPLIES - OFFI	01-5031-000-269	F 11111
			870238	2075583411	6/08/2017	149.29	SUPPLIES - OFFI	01-5031-000-269	F 11111
			870293	935497193	6/14/2017	34.63	SUPPLIES - OFFI	01-5161-000-269	P 70957
			870294	935497192	6/15/2017	79.59	SUPPLIES - OFFI	01-5161-000-269	P 72441
			870295	936569284	6/19/2017	1,016.89	SUPPLIES - OFFI	01-5161-000-269	P 74228
			870296	936578189	6/19/2017	249.43	SUPPLIES - OFFI	01-5161-000-269	P 74228
			870297	937196808	6/21/2017	915.30	SUPPLIES - OFFI	01-5161-000-269	P 74228
			870298	2075886301	6/09/2017	30.41	SUPPLIES - OFFI	01-5031-000-269	P 70615
						3,590.38 **			
48663	4260 00	OWENS, DANA	870259	17/ISA/727	7/11/2017	50.00	TRAVEL	01-5021-000-279	F 11111
			870260	17/ISA/727	7/11/2017	495.42	MEALS	01-5021-000-236	F 11111
						545.42 **			
48664	8258 00	PALMETTO TECH GROUP INC	870341	PTG20086	6/30/2017	156.25	PROFESSIONAL SE	01-5092-000-304	F 11111
48665	7520 00	PET SMART	870092	T-2494	6/09/2017	92.00	SUPPLIES - BOAR	01-5161-000-263	P 72838
			870093	T-7209	6/24/2017	92.00	SUPPLIES - BOAR	01-5161-000-263	P 72838
						184.00 **			
48666	7939 01	PETHEALTH SERVICES	870239	SI10267223	6/30/2017	9.70	REGISTRATION FE	01-5111-000-294	F 11111
48667	60200 07	PIEDMONT NATURAL GAS CO	870340	7001311859	6/21/2017	18.14	ELECTRICITY AND	01-5302-000-212	F 11111
48668	4640 00	POTTER, ANDREW T	870356	CLS/0717	7/17/2017	1,785.71	CONTRACTED LABO	114-5056-001-324	P 80229
			870357	CLS/0717	7/17/2017	2,500.00	CONTRACTED LABO	114-5056-000-324	P 80228
						4,285.71 **			
48669	2187 00	POWDERSVILLE WATER CO INC	870220	64-15775-0	6/22/2017	92.85	WATER AND SEWER	420-5954-000-286	F 11111
			870221	59-16110-1	6/22/2017	31.48	WATER AND SEWER	420-5954-000-286	F 11111
						124.33 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
48670	8984 00	PUBLIC TECH INSTITUTE	870389	20590200	7/10/2017	1,593.68	PROFESSIONAL SE	01-5013-000-304	P 80325
48671	62755 00	QUILL CORPORATION	870094	7612728	6/16/2017	948.02	SUPPLIES - OFFI	01-5161-000-269	P 73006
48672	7646 00	READ'S UNIFORMS INC	870299	47547-7	6/28/2017	147.28	UNIFORMS AND CL	01-5111-000-280	P 71685
			870300	47422-7	6/20/2017	161.72	UNIFORMS AND CL	01-5111-000-280	P 71685
						309.00 **			
48673	7646 01	READ'S UNIFORMS INC	870342	367579-1	6/20/2017	701.41	UNIFORMS AND CL	01-5182-000-280	F 11111
48674	3950 01	REGIONS BANK	870358	REVB/2014	8/01/2017	30,799.01	CASH W/ FISCAL	420-1760-000-015	F 11111
48675	1258 00	REWA	870261	07112017	7/11/2017	7,125.00	DUE TO REWA (NE	410-2100-000-169	F 11111
48676	7470 01	ROADRUNNER PHARMACY INC	870240	03410722	6/30/2017	129.02	SUPPLIES - MEDI	194-5973-000-283	F 11111
48677	4498 00	ROBISON, JANICE M	870376	0626-0628	6/30/2017	10.00	MEALS	01-5161-000-236	F 11111
48678	1282 00	SAM'S CLUB	870359	7990/0712	7/12/2017	117.27	FOOD	01-5013-000-215	P 80202
48679	67710 00	SANDY SPRINGS WATER CO	870222	08-400-01	6/19/2017	32.01	WATER AND SEWER	420-5954-000-286	F 11111
48680	10755 00	SC APPALACHIAN COUNCIL OF	870168	DLZ949	7/04/2017	7,297.67	APP COUNCIL OF	01-5016-000-372	F 11111
48681	10755 00	SC APPALACHIAN COUNCIL OF	870262	DLZ964	7/11/2017	3,000.00	PROFESSIONAL SE	118-5970-000-304	F 11111
48682	10755 00	SC APPALACHIAN COUNCIL OF	870263	DLZ963	7/11/2017	14,331.00	PROFESSIONAL SE	118-5970-000-304	F 11111
48683	65949 00	SC ASSOC OF CO ATTORNEYS	870167	L. HARMON	7/13/2017	50.00	DUES AND SUBSCR	01-5015-000-211	F 11111
48684	695 00	SC DEPT OF HEALTH & HS	870360	1ST QTR/18	7/01/2017	82,123.00	INDIGENT HEALTH	01-5851-000-095	F 11111
48685	6202 01	SC DEPT OF MOTOR VEHICLE	870169	2012 HONDA	7/10/2017	15.00	REGISTRATION AN	01-5161-000-256	F 11111
48686	6202 01	SC DEPT OF MOTOR VEHICLE	870170	2013 HD	7/10/2017	15.00	REGISTRATION AN	01-5161-000-256	F 11111
48687	6202 01	SC DEPT OF MOTOR VEHICLE	870171	2002 HONDA	7/10/2017	15.00	REGISTRATION AN	01-5161-000-256	F 11111
48688	6202 01	SC DEPT OF MOTOR VEHICLE	870172	2004 DODGE	7/10/2017	15.00	REGISTRATION AN	01-5161-000-256	F 11111
48689	6202 01	SC DEPT OF MOTOR VEHICLE	870173	2006 VW	7/10/2017	15.00	REGISTRATION AN	01-5161-000-256	F 11111
48690	6202 01	SC DEPT OF MOTOR VEHICLE	870174	1987 FORD	7/10/2017	15.00	REGISTRATION AN	01-5161-000-256	F 11111
48691	6202 01	SC DEPT OF MOTOR VEHICLE	870175	2002 CHRYS	7/10/2017	15.00	REGISTRATION AN	01-5161-000-256	F 11111
48692	6202 01	SC DEPT OF MOTOR VEHICLE	870176	2004 JEEP	7/10/2017	15.00	REGISTRATION AN	01-5161-000-256	F 11111
48693	6202 01	SC DEPT OF MOTOR VEHICLE	870177	2005 HD	7/10/2017	15.00	REGISTRATION AN	01-5161-000-256	F 11111
48694	6202 01	SC DEPT OF MOTOR VEHICLE	870178	2002F MUST	7/10/2017	15.00	REGISTRATION AN	01-5161-000-256	F 11111
48695	6202 01	SC DEPT OF MOTOR VEHICLE	870179	5221-31320	7/11/2017	17.00	REGISTRATION FE	01-5221-000-294	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
48696	695 06	SC DHEC	870343	PC20184-8	5/22/2017	60.00	REPAIRS TO EQUI	01-5161-000-251	F 11111
48697	972 00	SC LAW ENFORCEMENT	870180	0806-0811	7/11/2017	180.00	MEALS	01-5161-000-236	F 11111
			870181	0806-0811	7/11/2017	505.00	LODGING	01-5161-000-293	F 11111
						685.00 **			
48698	54 00	SC SECRETARY OF STATE	870182	CREAMER,A.	7/12/2017	25.00	DUES AND SUBSCR	01-5161-000-211	F 11111
48699	45700 01	SHARP BUSINESS SYSTEMS	870095	9000705869	6/30/2017	127.50	SERVICE CONTRAC	01-5042-000-375	P 71987
48700	5743 00	SHRED A WAY	870301	A52368	6/20/2017	44.00	SERVICE CONTRAC	01-5161-000-375	P 73340
			870302	A52544	6/27/2017	44.00	SERVICE CONTRAC	01-5161-000-375	P 73340
						88.00 **			
48701	4535 01	SIMPLEX GRINNELL LP	870303	79514049	6/30/2017	1,150.00	FIRE ALARMS	01-5021-000-343	P 73907
48702	70500 00	SIRCHIE FINGER PRINT LAB	870305	0304532-IN	6/12/2017	621.29	SUPPLIES - FORE	01-5161-000-267	P 74092
			870306	0306630-IN	6/27/2017	90.75	SUPPLIES - FORE	01-5161-000-267	P 74092
						712.04 **			
48703	3011 00	SKIP-J INC	870361	80168	7/13/2017	2,900.00	SKIP J FIRING R	01-5161-000-297	P 80168
48704	70650 00	SLOAN CONSTRUCTION CO INC	870241	956955	6/30/2017	3,435.74	SUPPLIES - ASPH	01-5221-000-261	F 11111
48705	480 00	SOUTHEASTERN EMERGENCY	870096	766337	6/19/2017	314.09	SUPPLIES - MEDI	193-5972-000-283	P 70080
48706	71675 01	SOUTHEASTERN PAPER GRP	870097	3854412	6/22/2017	191.16	SUPPLIES - CLEA	01-5111-000-265	P 74116
			870242	3858897	6/28/2017	172.71	REPAIRS	01-5111-000-252	F 11111
			870344	3856438	6/28/2017	198.23-	SUPPLIES - ANIM	194-5973-000-292	F 11111
			870345	3821618	5/22/2017	13.66	SUPPLIES - CLEA	01-5111-000-265	F 11111
						179.30 **			
48707	4993 01	SOUTHERN COMPUTER WHSE	870098	000437241	7/05/2017	4,508.77	CAPITAL PURCHAS	01-5011-000-499	F 11111
48708	989 00	SOUTHSIDE RURAL WATER DST	870346	110464	7/10/2017	54.35	WATER AND SEWER	01-5021-000-286	F 11111
48709	263 15	STATE FISCAL ACCOUNTABILI	870265	I215470	7/07/2017	278.28	INSURANCE - VEH	01-5044-000-228	F 11111
48710	5515 02	STATE OF SC DIV FIRE SAFE	870264	63013694	7/13/2017	10.00	TRAINING FOR EM	01-5411-000-277	F 11111
48711	8986 00	STILLWELL ENTERPRISES INC	870390	AP#1/0625	6/25/2017	297,485.27	CIP - NO SPECIF	410-1800-000-001	F 11111
48712	4990 00	SUPPLYWORKS	870099	404030629	6/19/2017	502.74	SUPPLIES - CHEM	01-5161-000-264	P 73862
48713	8974 00	THG CONSTRUCTION INC	870307	AP#1/0630	6/30/2017	26,538.30	CIP - NO SPECIF	420-1800-000-001	P 74309
48714	8352 00	TIDSWELL, WILLIAM DBA	870266	014239	7/10/2017	2,200.00	PROFESSIONAL SE	01-5065-000-304	P 80247
			870362	014238	7/10/2017	1,800.00	PROFESSIONAL SE	01-5065-000-304	P 80323
						4,000.00 **			
48715	77555 00	TOWN OF IVA	870363	1149	7/17/2017	5,250.00	SUPPLIES - ASPH	01-5828-003-261	F 11111
48716	77598 00	TOWN OF PENDLETON	870388	WWTP/0701	7/01/2017	404.59	CASH W/ FISCAL	410-1760-000-015	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
48717	77598 00	TOWN OF PENDLETON	870387	WWTP/0817	8/01/2017	404.58	CASH W/ FISCAL	410-1760-000-015	F 11111
48718	8308 00	ULTRA BRIGHT LIGHTZ LLC	870308	27374	6/29/2017	1,439.91	COMMUNICATIONS	193-5972-000-307	P 73243
48719	4951 00	UNIFIRST CORPORATION	870243	2961545655	6/27/2017	38.64	SAFETY	142-5775-001-284	F 11111
			870309	2961545655	6/27/2017	29.53	UNIFORMS AND CL	142-5775-000-280	P 70495
			870310	2961545655	6/27/2017	12.38	UNIFORMS AND CL	142-5775-001-280	P 70496
						80.55 **			
48720	792 11	UPS -ACCT. 8R700F428	870223	8R700F267	7/01/2017	29.98	POSTAGE	01-5161-000-243	F 11111
			870224	8R700F257	6/24/2017	20.62	POSTAGE	01-5161-000-243	F 11111
						50.60 **			
48721	62600 05	US FOODSERVICE INC	870100	275563	6/30/2017	10,910.16	FOOD	01-5141-000-215	P 70042
48722	3190 05	VERIZON WIRELESS	870104	9787983475	6/22/2017	138.86	TELEPHONE	142-5775-000-275	F 11111
			870105	9787983473	6/22/2017	77.65	TELEPHONE	01-5212-000-275	F 11111
			870106	9787983473	6/22/2017	286.68	TELEPHONE	01-5013-001-275	F 11111
			870107	9788017042	6/23/2017	29.56	TELEPHONE	01-5081-000-275	F 11111
			870108	9788000551	6/22/2017	72.06	TELEPHONE	01-5041-000-275	F 11111
			870109	9787983578	6/22/2017	412.51	TELEPHONE	01-5031-000-275	F 11111
			870110	9788498941	7/01/2017	131.83	TELEPHONE	01-5081-000-275	F 11111
			870111	9787983383	6/22/2017	353.54	TELEPHONE	01-5225-000-275	F 11111
			870112	9787983383	6/22/2017	91.08	TELEPHONE	01-5226-000-275	F 11111
			870113	9787983383	6/22/2017	1,872.83	TELEPHONE	01-5221-000-275	F 11111
			870114	9787983383	6/22/2017	894.64	SUPPLIES - OFFI	01-5221-000-269	F 11111
			870115	9787983383	6/22/2017	1,239.99	TELEPHONE	420-5954-000-275	F 11111
			870116	9787983383	6/22/2017	349.38	TELEPHONE	01-5182-000-275	F 11111
			870117	9787983383	6/22/2017	357.56	TELEPHONE	415-5613-000-275	F 11111
			870118	9787983383	6/22/2017	1,041.41	TELEPHONE	410-5612-641-275	F 11111
			870119	9787983383	6/22/2017	595.55	TELEPHONE	01-5411-000-275	F 11111
			870120	9787983383	6/22/2017	99.26	TELEPHONE	01-5069-000-275	F 11111
			870121	9787983383	6/22/2017	326.25	TELEPHONE	01-5111-000-275	F 11111
			870347	9787983384	6/22/2017	214.09	TELEPHONE	01-5062-000-275	F 11111
						8,584.73 **			
48723	7239 00	VISION SOLUTIONS INC	870267	M-459857	5/04/2017	5,728.24	COMPUTER SOFTWA	01-5092-000-209	P 80241
48724	80450 08	WAL-MART COMMUNITY	870132	09679/0629	6/29/2017	103.79	SUPPLIES - OFFI	420-5954-000-269	P 70358
			870133	08236/0629	6/29/2017	339.76	UNIFORMS AND CL	420-5954-000-280	P 70359
			870134	09680/0629	6/29/2017	117.25	UNIFORMS AND CL	420-5954-000-280	P 70359
			870135	01129/0630	6/30/2017	157.97	UNIFORMS AND CL	420-5954-000-280	P 70359
						718.77 **			
48725	4054 00	WASTE CONNECTIONS OF SC	870136	1229335	7/01/2017	117.00	SERVICE CONTRAC	420-5954-000-375	P 70555
			870137	1172217	6/01/2017	66,924.00	SERVICE CONTRAC	420-5954-000-375	P 70555
						67,041.00 **			
48726	81400 00	WEST ANDERSON WATER CO	870225	0602-032	7/01/2017	42.40	WATER AND SEWER	420-5954-000-286	F 11111
			870226	1077-038	7/01/2017	177.65	WATER AND SEWER	420-5954-000-286	F 11111
			870227	1070-300	7/01/2017	577.15	WATER AND SEWER	142-5775-000-286	F 11111
			870228	1073-000	7/01/2017	119.75	WATER AND SEWER	142-5775-000-286	F 11111
			870229	1071-000	7/01/2017	188.90	WATER AND SEWER	142-5775-000-286	F 11111
						1,105.85 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
48727	664 15	WEST ANDERSON WATER DIST	870268	ARMSTRONG	7/13/2017	70.58	SEWER FEES - WE	410-4100-600-167	F 11111
48728	81750 00	WHITE JONES HARDWARE AND	870138	863079/1	6/26/2017	206.70	SMALL HAND TOOL	420-5954-000-260	P 70363
48729	8226 66	WILLIAMSON, MARK	870269	201705461	7/14/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
48730	5542 00	WILMA'S PUMP & TANK CO	870364	31936	7/12/2017	11,150.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			870365	31937	7/17/2017	21,037.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
						32,187.00 **			
48731	7042 01	WILSON, GREGORY	870392	20177-11	7/17/2017	350.00	ADVERTISING	01-5091-000-201	F 11111
48732	4194 07	XEROX CORPORATION	870102	089633013	7/01/2017	98.03	PHOTOCOPY EQUIP	01-5041-000-347	P 70411
			870103	089632987	7/01/2017	295.83	PHOTOCOPY EQUIP	01-5081-000-347	P 70704
			870139	089828149	7/03/2017	381.78	PHOTOCOPY EQUIP	01-5044-000-347	P 70621
			870140	089633061	7/01/2017	5.50	PHOTOCOPY EQUIP	420-5954-000-347	P 70518
			870141	089633062	7/01/2017	217.02	PHOTOCOPY EQUIP	420-5954-000-347	P 70518
			870244	089828148	7/03/2017	185.95	PHOTOCOPY EQUIP	01-5013-000-347	F 11111
			870245	089518919A	6/20/2017	819.61	PHOTOCOPY EQUIP	01-5031-000-347	F 11111
			870311	089518919	6/20/2017	395.47	PHOTOCOPY EQUIP	01-5031-000-347	P 70614
			870312	089632970	7/01/2017	534.01	PHOTOCOPY EQUIP	01-5031-000-347	P 70614
			870313	089828139	7/03/2017	162.89	PHOTOCOPY EQUIP	01-5391-000-347	P 70315
						3,096.09 **			
48733	4194 05	XEROX FINANCIAL SERVICES	870101	857811	7/02/2017	124.84	PHOTOCOPY EQUIP	01-5013-001-347	P 70858
48734	8564 00	10TH CIRCUIT PUBLIC DEF	870393	BUDGET APP	7/17/2017	353,461.25	SOLICITOR	01-5851-000-074	F 11111
			870394	BUDGET APP	7/17/2017	25,725.00	SOLICITOR - CAS	01-5851-000-076	F 11111
						379,186.25 **			
48735	1747 02	4IMPRINT INC	870348	14136448	6/30/2017	400.00	SUPPLIES -	01-5182-000-289	F 11111

177 CHECKS WRITTEN: 1,724,210.04

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 7/19/2017

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
48736	70500 00	SIRCHIE FINGER PRINT LAB	870304	0306044-IN	6/22/2017	2,088.95	NARC - FEDERAL	195-5921-003-241	P 74140

1 CHECKS WRITTEN: 2,088.95

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
48830	5535 00	A + COLLISION INC	870492	12616	7/14/2017	1,195.00	CONTRACTED LABO	01-5226-002-324	P 80265
			870749	12622	7/19/2017	1,559.46	CONTRACTED LABO	01-5226-002-324	P 80265
			870750	12623	7/19/2017	733.00	CONTRACTED LABO	01-5226-002-324	P 80265
			870831	12578	6/28/2017	988.00	REPAIRS	01-5161-000-252	P 73859
			870832	12579	6/28/2017	2,292.66	REPAIRS	01-5161-000-252	P 73859
						6,768.12 **			
48831	99 00	ACE ENERGY CORP	870493	INV-132269	7/06/2017	14,246.68	FUEL AND OIL -	01-5226-002-216	P 80001
			870494	INV-131508	7/01/2017	14,030.82	FUEL AND OIL -	01-5226-002-216	P 80001
			870751	INV-133250	7/13/2017	14,401.07	FUEL AND OIL -	01-5226-002-216	P 80001
						42,678.57 **			
48832	3533 00	ACTION TOWING	870495	20096/0711	7/11/2017	55.00	CONTRACTED LABO	01-5226-002-324	P 80266
			870577	2017-09468	6/08/2017	200.00	REPAIRS	01-5161-000-252	P 73401
			870578	2017-10783	6/30/2017	150.00	REPAIRS	01-5161-000-252	P 73860
			870833	22023-0626	6/26/2017	80.00	REPAIRS	01-5161-000-252	P 73860
						485.00 **			
48833	1139 02	ADVANCE AUTO PARTS	870496	0718451418	7/03/2017	100.53	SUPPLIES - PART	01-5226-002-262	P 80251
			870497	0718464438	7/03/2017	4.34	SUPPLIES - PART	01-5226-002-262	P 80251
			870498	0718788086	7/06/2017	214.10	SUPPLIES - PART	01-5226-002-262	P 80251
			870499	0718888137	7/07/2017	6.29	SUPPLIES - PART	01-5226-002-262	P 80251
			870500	0718888146	7/07/2017	100.53-	SUPPLIES - PART	01-5226-002-262	P 80251
			870501	0718827021	7/07/2017	17.40	SUPPLIES - PART	01-5226-002-262	P 80251
			870502	0719188172	7/10/2017	214.10-	SUPPLIES - PART	01-5226-002-262	P 80251
			870503	0719151659	7/10/2017	176.33	SUPPLIES - PART	01-5226-002-262	P 80251
			870504	0718788117	7/06/2017	132.83	SUPPLIES - PART	01-5226-002-262	P 80251
			870505	0719264805	7/11/2015	73.47	SUPPLIES - PART	01-5226-002-262	P 80251
			870506	0719251728	7/11/2017	41.51	SUPPLIES - PART	01-5226-002-262	P 80251
			870507	0719434383	7/13/2017	14.03	SUPPLIES - PART	01-5226-002-262	P 80251
			870752	0720088416	7/19/2017	36.91	SUPPLIES - PART	01-5226-002-262	P 80251
			870753	0720088410	7/19/2017	12.31	SUPPLIES - PART	01-5226-002-262	P 80251
			870754	0719834545	7/17/2017	6.10	SUPPLIES - PART	01-5226-002-262	P 80251
						521.52 **			
48834	4014 00	AICPA	870406	01075822	7/14/2017	265.00	DUES AND SUBSCR	01-5161-000-211	F 11111
48835	664 62	ALLEN, MAZIE	870616	1932	7/21/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
48836	526 00	AMERITAS LIFE INSURANCE	870897	JULY DEDUC	7/25/2017	62.83	WH - COMPANION	01-2100-000-121	F 11111
48837	3108 00	AMICK EQUIPMENT COMPANY	869469	119748	6/07/2017	127.07-	SUPPLIES - PART	01-5226-002-262	P 70434
			870755	120303	7/17/2017	383.81	SUPPLIES - PART	01-5226-002-262	P 80111
						256.74 **			
48838	2267 00	ANDERSON AUTO GLASS CTR	870508	IO17162	7/14/2017	509.60	CONTRACTED LABO	01-5226-002-324	P 80132
48839	4400 00	ANDERSON AUTO PARTS INC	870439	636813	8/03/2017	47.94	SUPPLIES - PART	01-5226-002-262	P 80252
			870440	636814	7/03/2017	26.32	SUPPLIES - PART	01-5226-002-262	P 80252
			870441	636815	7/03/2017	26.32	SUPPLIES - PART	01-5226-002-262	P 80252
			870442	636843	7/03/2017	253.47	SUPPLIES - PART	01-5226-002-262	P 80252
			870443	636844	7/03/2017	55.09	SUPPLIES - PART	01-5226-002-262	P 80252
			870444	636885	7/03/2017	253.47	SUPPLIES - PART	01-5226-002-262	P 80252

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			870445	636886	7/03/2017	245.76	SUPPLIES - PART	01-5226-002-262	P 80252
			870446	636915	7/05/2017	25.00	SUPPLIES - PART	01-5226-002-262	P 80252
			870447	636933	7/05/2017	18.31	SUPPLIES - PART	01-5226-002-262	P 80252
			870448	636941	7/05/2017	47.94	SUPPLIES - PART	01-5226-002-262	P 80252
			870449	636943	7/05/2017	95.87-	SUPPLIES - PART	01-5226-002-262	P 80252
			870450	636955	7/05/2017	42.93	SUPPLIES - PART	01-5226-002-262	P 80252
			870451	636966	7/05/2017	23.91	SUPPLIES - PART	01-5226-002-262	P 80252
			870452	637000	7/05/2017	37.65	SUPPLIES - PART	01-5226-002-262	P 80252
			870453	637008	7/05/2017	12.03	SUPPLIES - PART	01-5226-002-262	P 80252
			870454	637051	7/06/2017	39.29	SUPPLIES - PART	01-5226-002-262	P 80252
			870455	637053	7/06/2017	47.94-	SUPPLIES - PART	01-5226-002-262	P 80252
			870456	637197	7/07/2017	159.78	SUPPLIES - PART	01-5226-002-262	P 80252
			870457	637050	7/06/2017	51.79	SUPPLIES - PART	01-5226-002-262	P 80252
			870458	637210	7/07/2017	33.04	SUPPLIES - PART	01-5226-002-262	P 80252
			870459	637276	7/08/2017	4.27-	SUPPLIES - PART	01-5226-002-262	P 80252
			870460	637328	7/10/2017	89.24	SUPPLIES - PART	01-5226-002-262	P 80252
			870461	637348	7/10/2017	4.40	SUPPLIES - PART	01-5226-002-262	P 80252
			870462	637356	7/10/2017	125.84	SUPPLIES - PART	01-5226-002-262	P 80252
			870463	637372	7/10/2017	42.34	SUPPLIES - PART	01-5226-002-262	P 80252
			870464	637374	7/10/2017	10.88-	SUPPLIES - PART	01-5226-002-262	P 80252
			870465	637378	7/10/2017	4.19	SUPPLIES - PART	01-5226-002-262	P 80252
			870466	637390	7/10/2017	4.73	SUPPLIES - PART	01-5226-002-262	P 80252
			870467	637463	7/11/2017	26.19	SUPPLIES - PART	01-5226-002-262	P 80252
			870468	637473	7/11/2017	45.74-	SUPPLIES - PART	01-5226-002-262	P 80252
			870469	637476	7/11/2017	12.45	SUPPLIES - PART	01-5226-002-262	P 80252
			870470	637517	7/11/2017	98.66-	SUPPLIES - PART	01-5226-002-262	P 80252
			870471	637526	7/11/2017	36.36	SUPPLIES - PART	01-5226-002-262	P 80252
			870472	637581	7/12/2017	1.65	SUPPLIES - PART	01-5226-002-262	P 80252
			870473	637587	7/12/2017	16.30	SUPPLIES - PART	01-5226-002-262	P 80252
			870474	637613	7/12/2017	3.78	SUPPLIES - PART	01-5226-002-262	P 80252
			870475	637611	7/12/2017	4.73	SUPPLIES - PART	01-5226-002-262	P 80252
			870476	637677	7/12/2017	13.17	SUPPLIES - PART	01-5226-002-262	P 80252
			870477	637742	7/13/2017	17.62	SUPPLIES - PART	01-5226-002-262	P 80252
			870478	637762	7/13/2017	3.85	SUPPLIES - PART	01-5226-002-262	P 80252
			870479	637783	7/13/2017	8.39	SUPPLIES - PART	01-5226-002-262	P 80252
			870480	637785	7/13/2017	17.62	SUPPLIES - PART	01-5226-002-262	P 80252
			870481	637793	7/13/2017	61.96	SUPPLIES - PART	01-5226-002-262	P 80252
			870482	637750	7/13/2017	9.05	SUPPLIES - PART	01-5226-002-262	P 80252
			870483	637755	7/13/2017	26.32	SUPPLIES - PART	01-5226-002-262	P 80252
			870484	637828	7/14/2017	18.89	SUPPLIES - PART	01-5226-002-262	P 80252
			870485	637913	7/14/2017	60.57	SUPPLIES - PART	01-5226-002-262	P 80252
			870486	637764	7/14/2017	78.59	SUPPLIES - PART	01-5226-002-262	P 80252
			870487	637929	7/15/2017	52.88	SUPPLIES - PART	01-5226-002-262	P 80252
			870488	637933	7/15/2017	23.78-	SUPPLIES - PART	01-5226-002-262	P 80252
			870490	637993	7/17/2017	26.33	SUPPLIES - PART	01-5226-002-262	P 80252
			870491	638042	7/17/2017	79.90	SUPPLIES - PART	01-5226-002-262	P 80252
			870509	637854	7/14/2017	151.77	SUPPLIES - AUTO	01-5226-000-262	P 80102
			870756	638081	7/17/2017	18.18	SUPPLIES - PART	01-5226-002-262	P 80252
			870757	638137	7/18/2017	44.47-	SUPPLIES - PART	01-5226-002-262	P 80252
			870758	638168	7/18/2017	12.23	SUPPLIES - PART	01-5226-002-262	P 80252
			870759	638192	7/18/2017	12.52	SUPPLIES - PART	01-5226-002-262	P 80252
			870760	638165	7/18/2017	48.92	SUPPLIES - PART	01-5226-002-262	P 80252
			870761	638203	7/18/2017	11.53	SUPPLIES - PART	01-5226-002-262	P 80252

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			870762	638294	7/19/2017	81.89	SUPPLIES - PART	01-5226-002-262	P 80252
			870763	638295	7/19/2017	14.19	SUPPLIES - PART	01-5226-002-262	P 80252
			870764	638282	7/19/2017	180.72	SUPPLIES - PART	01-5226-002-262	P 80252
			870765	638268	7/19/2017	50.33	SUPPLIES - PART	01-5226-002-262	P 80252
						2,458.05 **			
48840	26055 01	ANDERSON CO CLERK OF CT	870871	LIS PENDEN	7/25/2017	31.00	BUILDING DEMOLI	01-5411-000-323	F 11111
48841	764 00	ANDERSON CO FARMER'S MKT	870741	PETTY CASH	7/24/2017	294.00	FARMER MARKET -	01-4100-600-143	F 11111
48842	576 00	ANDERSON CO GENERAL FUND	870742	CELEB AND	7/21/2017	30,492.06	TO - GRANT	177-6500-100-102	F 11111
48843	700 01	ANDERSON CO MAGISTRATE CT	870892	MOBHOMECAS	7/21/2017	800.00	BUILDING DEMOLI	01-5411-000-323	F 11111
48844	7500 00	ANDERSON FIRE & SAFETY	870766	84544	7/19/2017	58.00	SAFETY	01-5226-000-284	P 80108
48845	814 00	ANDERSON FORD LLC	870510	49258	7/05/2017	13.02	SUPPLIES - PART	01-5226-002-262	P 80253
			870511	49265	7/05/2017	93.38	SUPPLIES - PART	01-5226-002-262	P 80253
			870512	CM49265	7/05/2017	93.38-	SUPPLIES - PART	01-5226-002-262	P 80253
			870513	49274	7/05/2017	16.69	SUPPLIES - PART	01-5226-002-262	P 80253
			870514	49315	7/07/2017	522.52	SUPPLIES - PART	01-5226-002-262	P 80253
			870515	49338	7/10/2017	36.62	SUPPLIES - PART	01-5226-002-262	P 80253
			870516	49361	7/11/2017	63.41	SUPPLIES - PART	01-5226-002-262	P 80253
			870517	CM49163	7/10/2017	150.00-	SUPPLIES - PART	01-5226-002-262	P 80253
			870518	49380	7/11/2017	47.43	SUPPLIES - PART	01-5226-002-262	P 80253
			870519	49438	7/17/2017	47.99	SUPPLIES - PART	01-5226-002-262	P 80253
			870767	49477	7/18/2017	81.23	SUPPLIES - PART	01-5226-002-262	P 80253
			870768	FOCS408615	7/15/2017	711.99	CONTRACTED LABO	01-5226-002-324	P 80267
						1,390.90 **			
48846	8985 00	ANDERSON GUTTER	870735	548236	7/24/2017	800.00	REPAIRS TO BUIL	01-5161-000-250	P 80555
48847	5986 00	ANDERSON OUTDOOR POWER	870520	177683	7/05/2017	3.14	SUPPLIES - PART	01-5226-002-262	P 80110
			870521	177860	7/06/2017	146.82	SUPPLIES - PART	01-5226-002-262	P 80110
			870664	177187	6/26/2017	4.82	SUPPLIES - PART	01-5226-002-262	F 11111
			870769	178929	7/19/2017	18.37	SUPPLIES - PART	01-5226-002-262	P 80110
			870770	178986	7/20/2017	31.53	SUPPLIES - PART	01-5226-002-262	P 80110
						204.68 **			
48848	8828 00	APPLIED TECH. & MGMT	870736	35967	7/13/2017	1,050.00	PROFESSIONAL SE	01-5065-000-304	P 80495
48849	759 00	ARC3 GASES	870395	02170550	7/05/2017	135.77	SUPPLIES - MEDI	01-5111-000-283	P 80192
			870396	02174751	7/10/2017	93.04	SUPPLIES - MEDI	01-5111-000-283	P 80192
						228.81 **			
48850	400 00	ASHMORE BROTHERS INC	870579	#12/2017	6/30/2017	559,784.24	CIP - 2015-2016	139-5702-044-401	P 70550
48851	3547 05	AT&T	870617	5607371979	7/08/2017	58.21	TELEPHONE	01-5057-000-275	F 11111
48852	3547 16	AT&T	870743	0004742802	7/05/2017	1,868.40	TELEPHONE	01-5091-001-275	F 11111
48853	3547 21	AT&T	870823	9880663	7/01/2017	440.61	TELEPHONE	174-5063-000-275	F 11111

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48854	11500 00	ATTAWAY INC	870737	00-208485	7/17/2017	746.86	PRINTING	01-5161-000-245	P 80557
			870834	00-207693	6/02/2017	48.15	PRINTING	01-5161-000-245	P 72893
			870835	00-207856	6/13/2017	42.80	PRINTING	01-5161-000-245	P 72893
			870836	00-208142	6/27/2017	96.30	PRINTING	01-5161-000-245	P 72893
						934.11 **			
48855	8788 00	AUTOZONE STORES LLC	870522	0248382307	7/10/2017	123.04	SUPPLIES - PART	01-5226-002-262	P 80208
			870523	0248384079	7/12/2017	81.15	SUPPLIES - PART	01-5226-002-262	P 80208
						204.19 **			
48856	5257 00	BAYER HEALTHCARE LLC	870637	6005354222	7/11/2017	2,048.88	SUPPLIES - MEDI	01-5111-000-283	P 80193
48857	14700 00	BELTON RESCUE SQUAD	870618	AUG 2017	7/12/2017	55,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
48858	5 00	BENSON FORD MERCURY	870738	402175	7/13/2017	111.54	SUPPLIES - PART	01-5226-002-262	P 80442
48859	6298 00	BEUSSE, CHRISTOPHER H	870407	0806-0811	7/19/2017	181.00	MEALS	01-5161-000-236	F 11111
48860	16000 03	BLANCHARD MACHINERY CO	870524	BP02667	7/11/2017	857.79	CONTRACTED LABO	01-5226-002-324	P 80134
48861	16300 02	BLUE RIDGE ELECTRIC COOP	870824	7139002	6/29/2017	171.75	ELECTRICITY AND	410-5612-641-212	F 11111
			870825	71319001	6/29/2017	2,956.16	ELECTRICITY AND	410-5612-641-212	F 11111
						3,127.91 **			
48862	272 00	BLUE RIDGE SECURITY	870525	855642	7/01/2017	412.50	REPAIRS TO BUIL	01-5161-000-250	P 80452
			870639	855992	7/01/2017	42.00	FIRE ALARMS	01-5021-000-343	P 80503
						454.50 **			
48863	8226 31	BOBBITT, CARA	870744	201705368	7/25/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
48864	44911 01	BOBCAT OF GREENVILLE	870771	03-132735	7/17/2017	190.42	SUPPLIES - PART	01-5226-002-262	P 80255
48865	17600 02	BROADWAY WATER & SEWER	870826	JUNE 30	6/30/2017	314.00	COLLECTION FEE	410-5612-641-383	F 11111
48866	8226 35	BURRISS, TYEISHA	870745	201604860	7/24/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
48867	7935 01	CARDIAC SCIENCE CORP	870878	7291157	6/27/2017	3,141.60	CAPITAL PURCHAS	360-5231-008-498	P 73916
48868	309 00	CAROLINA BURGLAR & FIRE	870640	269339	7/01/2017	155.85	FIRE ALARMS	01-5021-000-343	P 80378
48869	22602 00	CAROLINA HOSE & HYDRAULIC	870526	213256-00	7/06/2017	518.59	SUPPLIES - PART	01-5226-002-262	P 80209
48870	8197 00	CAROLINA PEST CONTROL	870772	0717CIVCEN	7/17/2017	80.00	EXTERMINATORS	01-5955-000-312	P 80041
			870773	0717SPTCOM	7/17/2017	80.00	EXTERMINATORS	01-5955-001-312	P 80033
						160.00 **			
48871	2635 03	CHARTER COMMUNICATIONS	870619	0580642615	7/08/2017	54.33	TELEPHONE	01-5021-000-275	F 11111
			870620	0580651087	7/04/2017	54.33	TELEPHONE	01-5021-000-275	F 11111
			870621	0580679815	7/12/2017	70.14	TELEPHONE	01-5021-000-275	F 11111
			870636	0590643488	7/13/2017	127.81	TELEPHONE	01-5021-000-275	F 11111
						306.61 **			
48872	2537 00	CHASTAIN'S HEATING & AIR	870641	843572	7/20/2017	620.00	SERVICE CONTRAC	01-5021-000-375	P 80505

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48873	25300 00	CHRISTOPHER TRUCKS INC	870527	478923	7/06/2017	371.13	SUPPLIES - PART	01-5226-002-262	P 80210
			870528	CM478923	7/12/2017	334.03-	SUPPLIES - PART	01-5226-002-262	P 80210
			870529	480689	7/12/2017	346.57	SUPPLIES - PART	01-5226-002-262	P 80210
						383.67 **			
48874	492 04	CITY OF ANDERSON	870872	MAY 2017	7/24/2017	36,804.27	REVENUE REMITTA	410-5612-641-255	F 11111
48875	8826 01	CLINE HOSE & HYDR LLC	870530	02538061	7/06/2017	497.79	CONTRACTED LABO	01-5226-002-324	P 80137
48876	2704 00	COTHRAN TOWING SERVICE	870604	5651	7/17/2017	280.00	CONTRACTED LABO	01-5226-002-324	P 80138
48877	230 00	COTRANSCO, LLC	870580	#17/2017	6/30/2017	46,224.54	CIP - 2015-2016	139-5702-044-401	P 70551
48878	664 06	COVERIS NA SHARED SERV.	870663	1410	7/21/2017	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
48879	52 00	COX OIL COMPANY INC	870774	24651	7/19/2017	181.76	SUPPLIES - PART	01-5226-002-262	P 80256
48880	3054 02	CRESCENT SUPPLY CO INC	870642	396644	7/14/2017	16.05	REPAIRS TO BUIL	01-5021-000-250	P 80344
			870643	396643	7/14/2017	240.75	REPAIRS TO BUIL	01-5021-000-250	P 80344
			870644	396642	7/14/2017	23.41	REPAIRS TO BUIL	01-5021-000-250	P 80344
						280.21 **			
48881	8018 00	CRYSTAL CLEAN STORAGE	870893	0701-0630	7/21/2017	1,440.00	RENT - BUILDING	114-5056-001-246	P 80554
48882	3438 00	DELL MARKETING L.P.	870837	1057055488	3/30/2017	696.15	COMMUNICATION E	01-5213-000-306	P 73235
48883	2866 00	DEVINE, NANCY	870408	MAGIS EXAM	7/19/2017	120.91	TRAVEL	01-5057-000-279	F 11111
			870409	MAGIS EXAM	7/19/2017	10.00	MEALS	01-5057-000-236	F 11111
						130.91 **			
48884	41 00	DIAMOND SPRINGS WATER	870645	713300654	7/13/2017	15.73	MEALS	01-5021-000-236	P 80337
48885	2864 03	DIRECTV INC	870775	3177965062	7/02/2017	61.47	COMMUNICATION E	174-5063-000-306	P 80456
48886	32650 00	EBS INC.	870605	62.06	7/07/2017	62.06	SUPPLIES - PART	01-5226-002-262	P 80150
			870646	102442	7/19/2017	11.77	REPAIRS TO BUIL	01-5021-000-250	P 80477
			870647	102431	7/14/2017	37.45	REPAIRS TO BUIL	01-5021-000-250	P 80477
			870648	102427	7/13/2017	92.02	REPAIRS TO BUIL	01-5021-000-250	P 80477
			870649	102320	7/07/2017	19.96	REPAIRS TO BUIL	01-5021-000-250	P 80477
						223.26 **			
48887	8290 00	ED PERRY AUTO PARTS	870606	2-23440-5	7/12/2017	141.72	SUPPLIES - PART	01-5226-002-262	P 80261
			870607	2-21520-6	7/05/2017	89.55	SUPPLIES - PART	01-5226-002-262	P 80261
			870608	2-21554-7	7/03/2017	152.55	SUPPLIES - PART	01-5226-002-262	P 80261
			870609	2-21978-6	7/06/2017	35.00-	SUPPLIES - PART	01-5226-002-262	P 80261
			870610	2-23722-6	7/13/2017	532.36	SUPPLIES - PART	01-5226-002-262	P 80261
			870776	2-24130-6	7/14/2017	68.73	SUPPLIES - PART	01-5226-002-262	P 80261
			870777	2-24950-6	7/19/2017	81.17	SUPPLIES - PART	01-5226-002-262	P 80261
			870778	2-24946-6	7/19/2017	343.41	SUPPLIES - PART	01-5226-002-262	P 80261
			870779	2-24983-4	7/19/2017	343.41	SUPPLIES - PART	01-5226-002-262	P 80261
						1,717.90 **			
48888	4872 00	ELECTRONIC STORAGE CORP	870739	15689	7/17/2017	3,149.00	COMPUTER SOFTWA	01-5092-000-209	P 80240

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48889	8989 00	EUWE E.WEXLER PLASTICS	870667	C16-2623	6/30/2017	100,000.00	PROGRAM EXPENDI	102-5901-000-241	F 11111
48890	3212 01	EXPLORER POST 224	870746	EMSFOODTK	7/19/2017	550.00	AR - ASEC	01-1320-500-175	F 11111
48891	8226 87	FEHR, TAYLOR	870747	201604525	7/24/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
48892	8896 00	FENTEK INDUSTRIES INC	870838	52132	6/25/2017	2,892.00	COMMUNICATION E	174-5063-000-306	P 73562
48893	5423 00	FIRESTONE COMPLETE AUTO	870611	206227	7/11/2017	536.84	SUPPLIES - PART	01-5226-002-262	P 80149
			870612	206291	7/13/2017	1,507.29	SUPPLIES - PART	01-5226-002-262	P 80271
			870613	206225	7/11/2017	1,507.29	SUPPLIES - PART	01-5226-002-262	P 80271
						3,551.42 **			
48894	3515 00	FIRST CLASS MAILING	870740	23773	7/01/2017	101.76	POSTAGE	01-5161-000-243	P 80077
48895	5285 00	FIRST IMPRESSIONS LAWN	870650	7413	7/13/2017	1,125.00	LANDSCAPING - M	01-5021-000-322	P 80515
48896	1925 00	FISHER SCIENTIFIC	870891	3311645	7/06/2017	853.08	SAFETY	01-5141-001-284	F 11111
48897	6995 02	FLINT EQUIPMENT COMPANY	870780	P76274	7/17/2017	104.72	SUPPLIES - PART	01-5226-002-262	P 80258
48898	34700 00	FORK RESCUE SQUAD	870622	AUG 2017	7/12/2017	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
48899	6458 00	FOSTER, JAMES T	870410	0806-0811	7/19/2017	110.00	MEALS	01-5161-000-236	F 11111
48900	6776 01	GENERAL MACHINE OF ANDER-	870614	33318	7/06/2017	1,250.00	SUPPLIES - PART	01-5226-002-262	P 80215
48901	37000 00	GLENN PLUMBING INC	870665	0617303	6/30/2017	86.50	REPAIRS TO BUIL	01-5021-000-250	F 11111
			870666	0617252	6/30/2017	202.47	REPAIRS TO BUIL	01-5021-000-250	F 11111
						288.97 **			
48902	37250 00	GOSSETT CONCRETE PIPE CO	870651	50939	7/11/2017	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 80534
			870652	50940	7/11/2017	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 80534
						5,444.16 **			
48903	2056 00	GREENVILLE CO REG OF DEED	870894	8	7/05/2017	375.52	SUPPLIES - OFFI	01-5059-000-269	P 80512
48904	3154 00	GREENVILLE WATER SYSTEM	870828	0023742680	6/09/2017	10.55	WATER AND SEWER	410-5612-641-286	F 11111
48905	29650 00	HANSON AGGREGATES S E INC	870582	1777031420	6/29/2017	355.92	SUPPLIES - STON	01-5221-000-244	P 70297
			870653	3605317	7/07/2017	406.69	SUPPLIES - STON	01-5221-000-244	P 80524
			870654	3606594	7/08/2017	652.55	SUPPLIES - STON	01-5221-000-244	P 80524
			870655	3604238	7/06/2017	1,299.17	SUPPLIES - STON	01-5221-000-244	P 80524
						2,714.33 **			
48906	8226 17	HARRISON, KEISHA	870843	07172017	7/20/2017	50.00	EVENT RENTAL -	01-4100-600-145	F 11111
48907	3396 01	HENRY SCHEIN ANIMAL HEAL	870397	LV81235	7/06/2017	68.05	SUPPLIES - MEDI	01-5111-000-283	P 80277
			870398	LW66492	7/13/2017	66.80-	SUPPLIES - MEDI	01-5111-000-283	P 80277
			870399	LV89739	7/07/2017	364.01	SUPPLIES - MEDI	01-5111-000-283	P 80277
			870400	LV53190	7/05/2017	1,255.11	SUPPLIES - MEDI	01-5111-000-283	P 80277
			870401	LV49183	7/05/2017	258.61	SUPPLIES - MEDI	01-5111-000-283	P 80277
			870402	LV39612	7/03/2017	819.82	SUPPLIES - MEDI	01-5111-000-283	P 80277

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			870403	LW33822	7/11/2017	194.89	SUPPLIES - MEDI	01-5111-000-283	P 80277
			870404	LV35763	7/03/2017	231.60	SUPPLIES - MEDI	01-5111-000-283	P 80277
			870405	LV96816	7/07/2017	1,263.25	SUPPLIES - MEDI	01-5111-000-283	P 80277
			870656	LY02717	7/18/2017	239.42	SUPPLIES - MEDI	01-5111-000-283	P 80277
			870657	LY02716	7/18/2017	211.06	SUPPLIES - MEDI	01-5111-000-283	P 80277
			870658	LW76552	7/14/2017	101.54	SUPPLIES - MEDI	01-5111-000-283	P 80277
			870659	LW76553	7/14/2017	38.67	SUPPLIES - MEDI	01-5111-000-283	P 80277
						4,979.23 **			
48908	5119 00	HIGH TECH ACCESSORY ITEMS	870895	33704	7/10/2017	1,198.00	PROFESSIONAL SE	01-5059-000-304	P 80511
			870896	1664	7/07/2017	818.00	PROFESSIONAL SE	01-5059-000-304	P 80511
						2,016.00 **			
48909	3080 00	HILLS MACHINERY CO, LLC	870839	IGO2242	6/20/2017	395.15	SUPPLIES - PART	01-5226-002-262	P 70440
48910	494 00	HOMELAND PARK WATER COMM	870873	MAY 2017	7/24/2017	118.10	REVENUE REMITTA	410-5612-641-255	F 11111
48911	1237 00	HOPKINS, HOLT	870748	0711-0714	7/24/2017	237.54	TRAVEL	01-5225-000-279	F 11111
48912	664 01	HORA, LINDA	870623	2049	7/20/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
48913	5769 00	IDEXX DISTRIBUTION CORP	870660	3018736653	7/13/2017	1,258.32	SUPPLIES - MEDI	01-5111-000-283	P 80472
48914	5544 04	INMARSAT GOVT ACCT REC	870840	201706-01	7/15/2017	124.92	TELEPHONE	174-5063-000-275	P 70110
			870841	201706-02	7/15/2017	258.00	TELEPHONE	174-5063-000-275	P 70110
			870842	201706-03	7/15/2017	41.64	TELEPHONE	163-5322-000-275	P 70111
						424.56 **			
48915	4391 00	INTERSTATE BATTERIES	870615	80000614	7/11/2017	109.75	SUPPLIES - PART	01-5226-002-262	P 80199
48916	7820 00	INTERSTATE TIRE SVC LLC	870583	141649	6/29/2017	351.33	CONTRACTED LABO	01-5226-002-324	P 70465
48917	2763 00	ISOM ELECTRIC LLC	870661	6668	7/20/2017	264.00	REPAIRS TO BUIL	01-5021-000-250	P 80479
			870662	6615	7/05/2017	1,799.50	LIGHTING MAINTE	01-5221-000-305	P 80432
			870829	6365	3/03/2017	1,615.00	REPAIRS TO BUIL	01-5161-000-250	F 11111
			870830	6751	4/21/2017	2,230.00	SUPPLIES - ASPH	01-5828-001-261	F 11111
						5,908.50 **			
48918	44150 00	IVA RESCUE SQUAD	870624	AUG 2017	7/12/2017	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
48919	7394 00	JIT INDUSTRIAL SOLUTIONS	870531	20443	7/10/2017	74.28	SUPPLIES - PART	01-5226-002-262	P 80211
48920	8259 01	JM SMITH CORP	870798	1341187161	7/11/2017	55.64	SERVICE CONTRAC	410-5612-641-375	F 11111
48921	5439 00	KING ASPHALT INC	870584	951028	6/30/2017	1,568.07	SUPPLIES - ASPH	01-5221-000-261	P 70295
			870668	951115	7/09/2017	1,471.93	SUPPLIES - ASPH	01-5221-000-261	P 80531
						3,040.00 **			
48922	8226 62	LANE, ANGELA	870844	201705595	7/17/2017	245.00	EVENT RENTAL -	01-4100-600-145	F 11111
48923	3449 00	LANGUAGE LINE SERVICES	870625	4101431	6/30/2017	173.22	POSTAGE	01-5057-000-243	F 11111
			870799	4109736	6/30/2017	548.30	TELEPHONE	174-5063-000-275	F 11111
						721.52 **			

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48924	5996 00	LARK & ASSO POLYGRAPH INC	870855	7894	7/12/2017	90.00	PROFESSIONAL SE	01-5161-000-304	P 80249
			870856	7896	7/20/2017	180.00	PROFESSIONAL SE	01-5161-000-304	P 80249
						270.00 **			
48925	197 00	LASER PRINT PLUS INC	870669	59022	7/13/2017	2,171.68	SUPPLIES - DATA	01-5041-000-287	P 80467
48926	47410 01	LAWMEN SAFETY SUPPLY	870879	340008P	6/30/2017	325.25	SAFETY	01-5141-001-284	P 73973
48927	6535 00	LEADSONLINE LLC	870411	241192	6/01/2017	5,868.00	COMPUTER EQUIPM	01-5161-000-305	P 80465
48928	7838 00	LEGAL SHIELD	870898	JULY DEDUC	7/25/2017	173.40	WH - PREPAID L	01-2100-000-118	F 11111
			870899	JULY DEDUC	7/25/2017	25.90	WH - PREPAID L	420-2100-000-118	F 11111
						199.30 **			
48929	8869 00	LEWIS, BRENTEN W.	870845	CDL/SKILLS	7/20/2017	25.00	DUES AND SUBSCR	410-5612-641-211	F 11111
48930	6989 00	LINCOLN FINANCIAL GROUP	870900	JULY DEDUC	7/25/2017	32.84	W/H - PILOT LIF	01-2100-000-139	F 11111
48931	2329 00	LINDER INDUSTRIAL MACH CO	866669	SR012747-1	5/15/2017	1,276.69-	SUPPLIES - PART	01-5226-002-262	F 11111
			870428	26004911-1	6/28/2017	11,369.15	SUPPLIES - PART	01-5226-002-262	F 11111
			870429	26004980-1	6/28/2017	4,094.50	SUPPLIES - PART	01-5226-002-262	F 11111
						14,186.96 **			
48932	6530 00	LLOYD ROOFING COMPANY	870670	33816	7/07/2017	583.00	REPAIRS TO BUIL	01-5021-000-250	P 80468
48933	48800 01	LOWES CREDIT SERVICES	870412	09872/5235	7/13/2017	54.35	REPAIRS TO BUIL	01-5955-000-250	P 80031
			870413	06559/5235	7/07/2017	42.96	REPAIRS TO BUIL	01-5955-000-250	P 80031
			870671	02973/5276	7/12/2017	14.23	REPAIRS TO BUIL	01-5021-000-250	P 80347
			870672	02363/5276	7/14/2017	17.63	REPAIRS TO BUIL	01-5021-000-250	P 80347
			870673	02081/5276	7/07/2017	92.30	REPAIRS TO BUIL	01-5021-000-250	P 80347
			870674	02606/5276	7/10/2017	63.03	REPAIRS TO BUIL	01-5021-000-250	P 80347
			870675	10998/5276	7/07/2017	120.69	SUPPLIES - LAND	01-5021-000-270	P 80365
			870676	10999/5276	7/07/2017	6.87	SUPPLIES - CLEA	01-5021-000-265	P 80361
			870718	06580/5235	7/10/2017	46.68	REPAIRS TO BUIL	01-5955-000-250	P 80031
			870719	09388/5235	7/11/2017	106.12	REPAIRS TO BUIL	01-5955-000-250	P 80031
			870720	06391/5235	7/13/2017	135.94	REPAIRS TO BUIL	01-5955-000-250	P 80031
						700.80 **			
48934	54585 00	MCCI LLC	870800	00011624	6/22/2017	2,673.58	LEGAL	01-5015-000-315	F 11111
48935	3900 00	MEDSHORE AMBULANCE	870414	17-58541	7/10/2017	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
			870415	17-58541	7/10/2017	63,813.75	EMERGENCY MEDIC	193-5972-000-310	F 11111
						91,313.75 **			
48936	7493 00	METRO GROUP INC	870677	PI 509694	7/01/2017	197.64	SERVICE CONTRAC	01-5021-000-376	P 80506
			870678	PI 509695	7/01/2017	210.75	SERVICE CONTRAC	01-5021-000-376	P 80506
			870721	PI 509783	7/01/2017	282.75	SERVICE CONTRAC	01-5955-000-376	P 80549
						691.14 **			
48937	2934 01	MIDAMERICA ADMIN & RETIRE	870801	6773	9/20/2016	6.00	GASB 45 - ARC	114-5056-000-170	F 11111
			870802	MAR/004877	7/13/2017	6.00	GASB 45 - ARC	114-5056-000-170	F 11111
						12.00 **			

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48938	8645 00	MITCHELL, DANIEL B	870626	0706-0709	7/09/2017	27.30	TRAVEL	01-5221-000-279	F 11111
48939	198 07	MOTOROLA	870846	2428862017	7/01/2017	50,557.32	COMMUNICATIONS	174-5063-000-307	F 11111
			870847	2426812017	7/01/2017	56.39	COMMUNICATIONS	174-5063-000-307	F 11111
						50,613.71 **			
48940	198 17	MOTOROLA SOLUTIONS	870880	8280038708	6/14/2017	642.00	REPAIRS TO EQUI	01-5161-000-251	P 71853
48941	3456 00	MP SERVICES LLC	870679	616CRESCEN	7/11/2017	15,275.00	PROFESSIONAL SE	118-5970-000-304	P 80494
48942	1640 00	MYERS TIRE SUPPLY DISTR	870532	71806464	7/05/2017	72.76	SUPPLIES - AUTO	01-5226-000-262	P 80101
48943	8993 00	NATIONAL ASSOC OF CO.	870848	45007DAVIS	7/21/2017	1,560.00	DUES AND SUBSCR	01-5013-000-211	F 11111
48944	56225 00	NEWTON SHOES INC, J H	870533	60814	7/14/2017	128.39	SAFETY	01-5226-000-284	P 80109
			870534	60815	7/14/2017	130.00	SAFETY	01-5226-000-284	P 80109
			870585	7011702	7/01/2017	614.12	SAFETY	01-5111-000-284	P 71147
			870803	7011704	7/01/2017	130.00	SAFETY	01-5221-000-284	F 11111
						1,002.51 **			
48945	2672 00	NEXSEN PRUET JACOBS AND	870586	535664695	7/18/2017	9,900.00	CIP - AVIGATION	142-5775-007-401	P 71409
			870587	535663910	7/06/2017	220.00	CIP - AVIGATION	142-5775-007-401	P 71409
			870588	535663912	7/06/2017	120.00	CIP - AVIGATION	142-5775-007-401	P 71409
			870589	535663911	7/06/2017	60.00	CIP - AVIGATION	142-5775-007-401	P 71409
			870590	535664696	7/18/2017	600.00	LEGAL	01-5015-000-315	P 71140
			870627	535663913	7/06/2017	80.00	CIP - PROJECT M	102-5901-050-401	F 11111
			870628	535663914	7/06/2017	60.00	CIP - WALKER RO	176-5914-051-401	F 11111
			870881	535663908	7/06/2017	3,840.00	LEGAL	01-5015-000-315	P 71140
			870882	535664809	7/20/2017	40.00	LEGAL	01-5015-000-315	P 71140
						14,920.00 **			
48946	3864 00	O'REILLY AUTO PARTS	870535	1430443268	7/13/2017	534.98	SUPPLIES - PART	01-5226-002-262	P 80260
			870536	1430442709	7/10/2017	41.67	SUPPLIES - AUTO	01-5226-000-262	P 80104
			870722	1430442871	7/11/2017	553.12	SUPPLIES - PART	01-5226-002-262	P 80260
			870723	1430443378	7/14/2017	149.80-	SUPPLIES - PART	01-5226-002-262	P 80260
			870724	1430443885	7/17/2017	15.71	SUPPLIES - PART	01-5226-002-262	P 80260
			870725	1430444230	7/19/2017	4.43	SUPPLIES - PART	01-5226-002-262	P 80260
						1,000.11 **			
48947	4193 01	OFFICE DEPOT INC	870591	938653708	6/26/2017	126.63	SUPPLIES - OFFI	01-5043-000-269	P 70723
			870680	940973082	7/06/2017	18.81	SUPPLIES - OFFI	01-5111-000-269	P 80190
			870681	940973084	7/06/2017	9.62	SUPPLIES - OFFI	01-5111-000-269	P 80190
			870682	940972801	7/06/2017	208.13	SUPPLIES - OFFI	01-5111-000-269	P 80190
			870683	940529614	7/03/2017	26.38	SUPPLIES - OFFI	01-5221-000-269	P 80425
			870684	940529157	7/03/2017	78.44	SUPPLIES - OFFI	01-5221-000-269	P 80425
			870857	944303084	7/19/2017	1,432.33	SUPPLIES - OFFI	01-5043-000-269	P 80095
			870858	2085512800	7/13/2017	70.42	SUPPLIES - OFFI	01-5955-000-269	P 80046
			870883	936750269	6/17/2017	2,086.47	SUPPLIES - OFFI	01-5213-000-269	P 70120
						4,057.23 **			
48948	57153 00	OLD STONE TRACTOR	870537	WO34818	7/12/2017	807.03	CONTRACTED LABO	01-5226-002-324	P 80269
			870538	CT86874	7/03/2017	446.22	SUPPLIES - PART	01-5226-002-262	P 80259
			870539	CT86956	7/06/2017	115.54	SUPPLIES - PART	01-5226-002-262	P 80259

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			870540	CT86978	7/06/2017	134.22	SUPPLIES - PART	01-5226-002-262	P 80259
			870541	CT87048	7/12/2017	224.10	SUPPLIES - PART	01-5226-002-262	P 80259
			870542	CT87092	7/11/2017	52.59	SUPPLIES - PART	01-5226-002-262	P 80259
			870543	CT87102	7/12/2017	59.64	SUPPLIES - PART	01-5226-002-262	P 80259
			870544	CT87175	7/17/2017	95.10	SUPPLIES - PART	01-5226-002-262	P 80259
			870726	CT87289	7/18/2017	9.11-	SUPPLIES - PART	01-5226-002-262	P 80259
			870727	CT87276	7/18/2017	196.43	SUPPLIES - PART	01-5226-002-262	P 80259
			870728	CT87307	7/19/2017	227.54	SUPPLIES - PART	01-5226-002-262	P 80259
			870729	CT87312	7/19/2017	361.17-	SUPPLIES - PART	01-5226-002-262	P 80259
			870730	CT87301	7/19/2017	91.61	SUPPLIES - PART	01-5226-002-262	P 80259
			870731	CT87313	7/19/2017	210.15	SUPPLIES - PART	01-5226-002-262	P 80259
			870732	CT87304	7/19/2017	1,166.45	SUPPLIES - PART	01-5226-002-262	P 80259
			870733	WO34888	7/19/2017	875.42	CONTRACTED LABO	01-5226-002-324	P 80269
						4,331.76 **			
48949	7278 00	ORGANIZATIONAL MANAGEMENT	870804	7-17	6/30/2017	5,248.74	PROFESSIONAL SE	410-5612-641-304	F 11111
48950	2071 01	ORKIN	870629	152048811	1/26/2017	45.27	EXTERMINATORS	01-5021-000-312	F 11111
			870685	159404561	7/01/2017	47.99	EXTERMINATORS	01-5021-000-312	P 80376
						93.26 **			
48951	3748 00	PATTERSON, W MARK	870416	0806-0811	7/20/2017	181.00	MEALS	01-5161-000-236	F 11111
48952	58650 00	PELZER RESCUE SQUAD	870417	AUG 2017	7/12/2017	82,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
48953	58750 00	PENDLETON RESCUE SQUAD	870418	AUG 2017	7/12/2017	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
48954	6157 00	PENSKE TRUCK LEASING CO	870430	CO58899667	5/31/2017	201.24	RENT - EQUIPMEN	01-5081-000-247	F 11111
			870431	CO58899666	5/31/2017	201.24	RENT - EQUIPMEN	01-5081-000-247	F 11111
						402.48 **			
48955	7939 01	PETHEALTH SERVICES	870686	SI10299027	7/12/2017	2,975.00	SUPPLIES - ANIM	01-5111-000-292	P 80496
48956	6884 00	PORTMAN MARINA INC	870807	1057611	6/30/2017	157.20	FUEL AND OIL	01-5212-000-216	F 11111
			870808	1057613	6/30/2017	700.46	FUEL AND OIL	01-5212-000-216	F 11111
						857.66 **			
48957	2187 00	POWDERSVILLE WATER CO INC	870809	28-9550-1	7/08/2017	18.60	WATER AND SEWER	410-5612-641-286	F 11111
			870810	28-9630-2	7/08/2017	18.60	WATER AND SEWER	410-5612-641-286	F 11111
			870811	28-15385-3	7/08/2017	18.60	WATER AND SEWER	410-5612-641-286	F 11111
			870812	56-3010-1	7/08/2017	18.60	WATER AND SEWER	410-5612-641-286	F 11111
			870813	28-10025-3	7/08/2017	18.60	WATER AND SEWER	410-5612-641-286	F 11111
						93.00 **			
48958	7646 00	READ'S UNIFORMS INC	870592	47274-7	6/10/2017	107.82	UNIFORMS AND CL	01-5111-000-280	P 71685
			870781	47883-7	7/18/2017	98.19	UNIFORMS AND CL	01-5111-000-280	P 80194
			870884	47592-7	6/30/2017	173.28	UNIFORMS AND CL	01-5111-000-280	P 71685
						379.29 **			
48959	8619 00	READS UNIFORMS	870859	369612-1	7/03/2017	868.42	UNIFORMS AND CL	01-5161-000-280	P 80069
			870860	369613-1	7/03/2017	868.42	UNIFORMS AND CL	01-5161-000-280	P 80069
			870861	369614-1	7/03/2017	868.42	UNIFORMS AND CL	01-5161-000-280	P 80069
			870862	369615-1	7/03/2017	868.42	UNIFORMS AND CL	01-5161-000-280	P 80069

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			870863	369616-1	7/03/2017	868.42	UNIFORMS AND CL	01-5161-000-280	P 80069
			870864	369617-1	7/03/2017	868.42	UNIFORMS AND CL	01-5161-000-280	P 80069
			870865	369618-1	7/03/2017	868.42	UNIFORMS AND CL	01-5161-000-280	P 80069
			870866	369619-1	7/03/2017	868.42	UNIFORMS AND CL	01-5161-000-280	P 80069
			870867	369620-1	7/03/2017	290.62	UNIFORMS AND CL	01-5161-000-280	P 80069
			870868	369621-1	7/03/2017	290.62	UNIFORMS AND CL	01-5161-000-280	P 80069
			870869	370263-1	7/07/2017	290.62	UNIFORMS AND CL	01-5161-000-280	P 80069
						7,819.22 **			
48960	4812 02	RICHARD KAY AUTOMOTIVE	870630	G609914	7/14/2017	21,696.00	CAPITAL PURCHAS	360-5231-008-499	F 11111
48961	4812 00	RICHARD KAY SUPERSTORE	870556	64714	7/07/2017	62.75	SUPPLIES - PART	01-5226-002-262	P 80262
			870557	64740	7/10/2017	162.44	SUPPLIES - PART	01-5226-002-262	P 80262
			870558	64758	7/11/2017	291.87	SUPPLIES - PART	01-5226-002-262	P 80262
			870559	64759	7/11/2017	38.62	SUPPLIES - PART	01-5226-002-262	P 80262
			870560	64775	7/11/2017	209.56	SUPPLIES - PART	01-5226-002-262	P 80262
			870561	64776	7/11/2017	8.76	SUPPLIES - PART	01-5226-002-262	P 80262
			870562	64784	7/12/2017	118.21	SUPPLIES - PART	01-5226-002-262	P 80262
			870563	CM64776	7/12/2017	8.76-	SUPPLIES - PART	01-5226-002-262	P 80262
			870564	CM64714	7/13/2017	56.83-	SUPPLIES - PART	01-5226-002-262	P 80262
			870565	64830	7/13/2017	165.67	SUPPLIES - PART	01-5226-002-262	P 80262
			870566	64840	7/13/2017	190.80	SUPPLIES - PART	01-5226-002-262	P 80262
			870567	64811	7/13/2017	197.91	SUPPLIES - PART	01-5226-002-262	P 80262
			870568	CM64758	7/13/2017	127.97-	SUPPLIES - PART	01-5226-002-262	P 80262
			870569	64868	7/17/2017	25.57	SUPPLIES - PART	01-5226-002-262	P 80262
			870570	64889	7/17/2017	165.67	SUPPLIES - PART	01-5226-002-262	P 80262
			870571	64908	7/17/2017	18.83	SUPPLIES - PART	01-5226-002-262	P 80262
			870782	64922	7/18/2017	36.87	SUPPLIES - PART	01-5226-002-262	P 80262
			870783	64926	7/18/2017	190.80	SUPPLIES - PART	01-5226-002-262	P 80262
			870784	64933	7/18/2017	222.70	SUPPLIES - PART	01-5226-002-262	P 80262
						1,913.47 **			
48962	4976 00	ROGERS & CALLCOTT ENG INC	870814	1703193	6/30/2017	439.63	PROFESSIONAL SE	410-5612-641-304	F 11111
48963	64540 01	ROGERS OUTDOOR EQUIPMENT	870545	82388	7/10/2017	67.41	SUPPLIES - PART	01-5226-002-262	P 80121
48964	64850 00	ROTO ROOTER PLUMBERS -DBA	870687	203164	7/05/2017	179.00	REPAIRS TO BUIL	01-5021-000-250	P 80480
48965	5263 00	S BATSON INC	870785	239191/A	7/12/2017	508.07	SUPPLIES - AUTO	01-5226-000-262	P 80441
			870786	239191/B	7/12/2017	155.58	REPAIRS TO EQUI	01-5226-000-303	P 80440
						663.65 **			
48966	66357 04	SC DEPT OF LABOR	870419	2018000054	7/11/2017	35.00	REPAIRS TO BUIL	01-5161-000-250	F 11111
48967	6202 01	SC DEPT OF MOTOR VEHICLE	870631	5221-31317	7/19/2017	17.00	REGISTRATION FE	01-5221-000-294	F 11111
48968	6202 01	SC DEPT OF MOTOR VEHICLE	870849	5044-31321	7/21/2017	17.00	REGISTRATION FE	01-5044-000-294	F 11111
48969	19710 19	SC DHEC - VITAL RECORDS	870632	007661/TRO	6/26/2017	12.00	PROFESSIONAL SE	01-5131-000-304	F 11111
48970	1238 00	SC ELECTION COMMISSION	870715	BROWN/INTE	7/20/2017	100.00	TRAINING FOR EM	01-5082-000-277	F 11111
48971	68650 03	SCDEW	870816	JUN 17 QTR	7/24/2017	1,157.09	UNEMPLOYMENT CO	01-5161-000-140	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			870817	JUN 17 QTR	7/24/2017	1,078.00-	UNEMPLOYMENT CO	102-5901-025-140	F 11111
			870818	JUN 17 QTR	7/24/2017	3,446.95	UNEMPLOYMENT CO	01-5831-000-140	F 11111
						3,526.04 **			
48972	2691 00	SCOTT, CHRISTOPHER W	870420	0806-0811	7/20/2017	181.00	MEALS	01-5161-000-236	F 11111
48973	8341 19	SCOTT, CRYSTAL	870850	201705326	7/24/2017	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
48974	8831 00	SEASONED TREE CARE LLC	870688	1124	7/13/2017	750.00	PARK MAINTENANC	01-5021-000-253	P 80469
48975	70000 00	SHERWIN WILLIAMS	870689	0280-8	7/18/2017	42.98	REPAIRS TO BUIL	01-5021-000-250	P 80349
48976	4980 01	SHI -INTERNATIONAL CORP	870787	BO6799985	7/14/2017	839.87	COMPUTER SOFTWA	01-5064-000-209	P 80019
			870788	BO6832342	7/20/2017	2,039.61	COMPUTER SOFTWA	01-5013-000-209	P 80400
			870789	BO6803311	7/14/2017	765.72	COMPUTER SOFTWA	01-5131-000-209	P 80166
						3,645.20 **			
48977	5743 00	SHRED A WAY	870790	A52715	7/05/2017	60.00	SERVICE CONTRAC	01-5212-000-375	P 80463
48978	6419 00	SHRED-IT USA	870885	8122615156	6/22/2017	65.64	PROFESSIONAL SE	114-5056-000-304	P 71162
			870886	8122615156	6/22/2017	65.64	PROFESSIONAL SE	114-5056-001-304	P 71196
						131.28 **			
48979	70650 00	SLOAN CONSTRUCTION CO INC	870690	964405	7/08/2017	3,622.56	SUPPLIES - ASPH	01-5221-000-261	P 80529
48980	8226 85	SLONE, CRYSTAL	870851	201705222	7/24/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
48981	4669 00	SMITH, KATY	870711	DIR/ME0714	7/14/2017	17.00	MEALS	01-5081-000-236	F 11111
			870712	DIR/ME0714	7/14/2017	117.70	TRAVEL	01-5081-000-279	F 11111
						134.70 **			
48982	71675 01	SOUTHEASTERN PAPER GRP	870791	3862002	7/19/2017	490.81	SUPPLIES - ANIM	01-5111-000-292	P 80198
			870792	3875773	7/19/2017	1,026.41	SUPPLIES - ANIM	01-5111-000-292	P 80198
						1,517.22 **			
48983	1080 02	SPIRIT TELECOM	870874	1169144	7/01/2017	2,219.49	TELEPHONE	01-5302-000-275	F 11111
48984	6003 00	SPRINT	870432	5902091411	7/08/2017	42.99	TELEPHONE	01-5057-000-275	F 11111
48985	263 15	STATE FISCAL ACCOUNTABILI	870852	I215547	7/12/2017	157.72	INSURANCE - VEH	01-5221-000-228	F 11111
48986	29200 00	STILES HEATING & COOLING	870593	0011316	5/18/2017	818.00	REPAIRS TO BUIL	01-5161-000-250	P 72370
			870594	0011421	5/30/2017	229.60	REPAIRS TO BUIL	01-5161-000-250	P 72370
			870793	508	7/13/2017	2,227.00	SERVICE CONTRAC	01-5955-000-376	P 80550
						3,274.60 **			
48987	75201 00	SUPERIOR HYDRAULIC &	870546	135272	7/12/2017	22.31	SUPPLIES - PART	01-5226-002-262	P 80123
			870547	135276	7/13/2017	53.68	SUPPLIES - PART	01-5226-002-262	P 80123
						75.99 **			
48988	7068 02	T/A TRANSAXLE LLC	870888	PS 439745	4/24/2017	53.21	SUPPLIES - PART	01-5226-002-262	P 70449
48989	7008 01	TESSCO INC	870887	243855	6/16/2017	1,096.66	COMMUNICATION E	01-5213-001-306	P 70127

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
48990	8988 00	THE HEARING CENTER	870875	10809	4/24/2017	114.00	MEDICAL	01-5161-000-346	F 11111
48991	4066 00	THOMSON REUTERS WEST	870433	836421983	7/01/2017	1,290.75	COMPUTER SOFTWA	01-5161-000-209	F 11111
48992	31250 00	THYSSENKRUPP ELEVATOR	870691	3003319219	7/01/2017	4,657.90	SERVICE CONTRAC	01-5021-000-379	P 80523
			870692	3003319212	7/01/2017	15,391.17	SERVICE CONTRAC	01-5021-000-379	P 80523
						20,049.07 **			
48993	8352 00	TIDSWELL, WILLIAM DBA	870421	014237	7/05/2017	2,000.00	LANDSCAPING	01-5955-001-313	P 80092
48994	41900 01	TOWN OF HONEA PATH FIRE/	870422	AUG 2017	7/12/2017	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
48995	77255 00	TRADO INDUSTRIAL SUPPLY	870794	171597	7/12/2017	86.32	CONTRACTED LABO	01-5226-002-324	P 80439
48996	2323 02	TRANE COMFORT SOLUTIONS	870876	2721824	6/29/2017	23.37	REPAIRS TO BUIL	01-5161-000-250	F 11111
			870877	2717100	6/28/2017	866.36	REPAIRS TO BUIL	01-5161-000-250	F 11111
						889.73 **			
48997	816 00	TRANSUNION RISK & ALT	870434	1107892	7/01/2017	76.90	COMMUNICATIONS	01-5131-000-307	F 11111
48998	3354 00	TRI-COUNTY ACE HARDWARE	870693	569717/5	7/10/2017	16.68	REPAIRS TO BUIL	01-5021-000-250	P 80353
48999	4951 00	UNIFIRST CORPORATION	870548	2961547171	7/04/2017	103.21	UNIFORMS AND CL	01-5226-000-280	P 80272
			870549	2961548692	7/11/2017	103.21	UNIFORMS AND CL	01-5226-000-280	P 80272
			870550	2961550214	7/18/2017	132.64	UNIFORMS AND CL	01-5226-000-280	P 80272
						339.06 **			
49000	3580 00	UNITED COMMUNITY BANK	870633	1768/JUN17	7/06/2017	119.88	COMPUTER SOFTWA	01-5161-000-209	F 11111
			870634	1768/JUN17	7/06/2017	264.42	LODGING	01-5161-000-293	F 11111
						384.30 **			
49001	792 02	UNITED PARCEL SERVICE	870819	5OY29A277	7/08/2017	12.64	FREIGHT EXPENSE	01-5226-000-220	F 11111
49002	8741 00	UNITED REFRIGERATION	870694	57736641-0	7/07/2017	121.41	REPAIRS TO BUIL	01-5021-000-250	P 80354
			870695	57861677-0	7/13/2017	134.35	REPAIRS TO BUIL	01-5021-000-250	P 80354
						255.76 **			
49003	8815 00	UPSTATE FORESTRY LLC	870696	07082017	7/08/2017	1,800.00	SERVICE CONTRAC	01-5021-000-375	P 80470
49004	4407 00	VANGUARD SYSTEMS INC	870889	10690	6/14/2017	315.00	SUPPLIES - DATA	01-5092-000-287	P 74060
49005	3190 05	VERIZON WIRELESS	870435	9788630492	7/03/2017	181.33	TELEPHONE	01-5131-000-275	F 11111
			870436	9788125533	6/23/2017	202.97	TELEPHONE	01-5131-000-275	F 11111
						384.30 **			
49006	6442 00	VINAYAGAM, THULASI	870713	APWA/07/17	7/14/2017	64.00	MEALS	01-5221-000-236	F 11111
			870714	APWA/07/17	7/14/2017	237.54	TRAVEL	01-5221-000-279	F 11111
						301.54 **			
49007	8994 00	W MORRIS ENDEAVOR ENT LLC	870853	SARA EVANS	7/20/2017	20,000.00	PROFESSIONAL SE	102-5901-013-304	F 11111
49008	80450 08	WAL-MART COMMUNITY	870423	06699/0711	7/11/2017	32.00	SUPPLIES - ANIM	01-5111-000-292	P 80187
			870424	06823/0711	7/11/2017	301.63	SUPPLIES - ANIM	01-5111-000-292	P 80187

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			870425	02063/0703	7/03/2017	365.08	SUPPLIES - ANIM	01-5111-000-292	P 80187
			870698	01418/0705	7/05/2017	13.88	SUPPLIES - OFFI	01-5225-000-269	P 80386
			870699	04982/0706	7/06/2017	148.03	SUPPLIES - OFFI	01-5225-000-269	P 80386
			870700	05093/0718	7/18/2017	41.34	SUPPLIES - MEDI	01-5111-000-283	P 80513
			870701	04489/0718	7/18/2017	350.95	SUPPLIES - ANIM	01-5111-000-292	P 80187
						1,252.91 **			
49009	8155 00	WALDROP INC	870697	89837094	7/01/2017	674.00	SERVICE CONTRAC	01-5021-000-376	P 80521
49010	81400 00	WEST ANDERSON WATER CO	870635	1077-036	7/01/2017	160.31	WATER AND SEWER	01-5226-000-286	F 11111
49011	2026 00	WESTAR TIRE & ALIGNMENT	870551	137451	7/03/2017	757.00	SUPPLIES - PART	01-5226-002-262	P 80264
			870552	137509	7/06/2017	510.30	SUPPLIES - PART	01-5226-002-262	P 80264
			870553	137597	7/10/2017	268.14	SUPPLIES - PART	01-5226-002-262	P 80264
			870554	137591	7/10/2017	103.50	CONTRACTED LABO	01-5226-002-324	P 80146
			870555	137632	7/11/2017	103.50	CONTRACTED LABO	01-5226-002-324	P 80146
						1,742.44 **			
49012	81750 01	WHITE JONES HARDWARE &	870702	140502/3	7/11/2017	4.79	REPAIRS TO BUIL	01-5021-000-250	P 80356
			870703	140503/3	7/11/2017	4.07	REPAIRS TO BUIL	01-5021-000-250	P 80356
			870704	385416/2	7/11/2017	20.64	REPAIRS TO BUIL	01-5021-000-250	P 80356
			870705	863588/1	7/13/2017	8.35	REPAIRS TO BUIL	01-5021-000-250	P 80356
			870706	385265/2	7/03/2017	15.40	REPAIRS TO BUIL	01-5021-000-250	P 80356
						53.25 **			
49013	81750 00	WHITE JONES HARDWARE AND	870572	140515/3	7/12/2017	5.07	SUPPLIES - PART	01-5226-002-262	P 80129
			870707	863721/1	7/18/2017	70.09	SUPPLIES - BUIL	01-5221-000-268	P 80420
			870708	140563/3	7/18/2017	37.39	SUPPLIES - BUIL	01-5221-000-268	P 80420
			870709	863685/1	7/17/2017	31.52	SUPPLIES - BUIL	01-5221-000-268	P 80420
						144.07 **			
49014	846 00	WILES SUPPLIES, J R	870573	008696	7/03/2017	26.75	SUPPLIES - PART	01-5226-002-262	P 80115
			870574	008720	7/17/2017	11.24	SUPPLIES - PART	01-5226-002-262	P 80115
			870795	008724	7/18/2017	154.08	SUPPLIES - PART	01-5226-002-262	P 80115
						192.07 **			
49015	7042 01	WILSON, GREGORY	870716	20177-23	7/23/2017	850.00	PROFESSIONAL SE	01-5013-001-304	F 11111
			870717	07-17-15	7/15/2017	700.00	PROFESSIONAL SE	01-5013-001-304	F 11111
						1,550.00 **			
49016	7210 01	WINZER CORPORATION	870796	5904428	7/13/2017	156.34	SUPPLIES - AUTO	01-5226-000-262	P 80099
			870797	5904202	7/13/2017	447.13	SUPPLIES - AUTO	01-5226-000-262	P 80099
						603.47 **			
49017	4194 07	XEROX CORPORATION	870437	089633007	7/01/2017	34.57	PHOTOCOPY EQUIP	01-5131-000-347	F 11111
			870438	089633008	7/01/2017	59.02	PHOTOCOPY EQUIP	01-5131-000-347	F 11111
			870595	088920835	5/01/2017	233.33	PHOTOCOPY EQUIP	01-5091-000-347	P 70158
			870596	089632983	7/01/2017	141.61	PHOTOCOPY EQUIP	01-5057-000-347	P 70202
			870597	089632984	7/01/2017	51.42	PHOTOCOPY EQUIP	01-5057-000-347	P 70203
			870598	089632982	7/01/2017	12.87	PHOTOCOPY EQUIP	01-5057-000-347	P 70204
			870599	089632981	7/01/2017	44.70	PHOTOCOPY EQUIP	01-5057-000-347	P 70205
			870600	089633051	7/01/2017	46.47	PHOTOCOPY EQUIP	01-5955-000-347	P 70078
			870601	089828153	7/03/2017	35.12	PHOTOCOPY EQUIP	01-5955-000-347	P 70078

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			870602	089862089	7/13/2017	187.67	PHOTOCOPY EQUIP	01-5053-000-347	P 71192
			870603	089633056	7/01/2017	188.89	PHOTOCOPY EQUIP	01-5226-000-347	P 70471
			870820	089828152	7/03/2017	303.88	PHOTOCOPY EQUIP	114-5056-000-347	F 11111
			870821	089633058	7/01/2017	209.76	PHOTOCOPY EQUIP	01-5225-000-347	F 11111
			870890	089633054	7/01/2017	429.83	PHOTOCOPY EQUIP	01-5221-000-347	P 70274
						1,979.14 **			
49018	4194 05	XEROX FINANCIAL SERVICES	870575	871871	7/13/2017	86.54	PHOTOCOPY EQUIP	01-5057-000-347	P 80203
			870870	866381	7/08/2017	190.18	PHOTOCOPY EQUIP	01-5066-002-347	P 80447
						276.72 **			
49019	7095 00	YOUNG, MARGARET A	870854	PERX	7/21/2017	17.00	TRAVEL	01-5225-000-279	F 11111
49020	8519 00	ZAHND, TODD	870710	3741	7/19/2017	1,280.00	LANDSCAPING - M	01-5021-000-322	P 80488
49021	8977 00	1-STEP DETECT ASSOCIATES	870576	36888	7/07/2017	431.80	LABORATORY TEST	01-5131-000-317	P 80391
49022	8991 00	10TH JUDICIAL CIRCUIT	870426	BUDGET SOL	7/17/2017	353,461.25	SOLICITOR	01-5851-000-074	F 11111
			870427	BUDGET/CF	7/17/2017	25,725.00	SOLICITOR - CAS	01-5851-000-076	F 11111
						379,186.25 **			

193 CHECKS WRITTEN: 1,858,523.03

REQUESTED BY: MNWOOTEN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 7/26/2017

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
49023	3438 00	DELL MARKETING L.P.	870581	013702106912	3/23/2016	2,591.24	NARC - FEDERAL	195-5921-003-241	P 72193

1 CHECKS WRITTEN: 2,591.24

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
49076	5535 00	A + COLLISION INC	870934	12635	7/21/2017	787.20	CONTRACTED LABO	01-5226-002-324	P 80265
49077	2922 00	A WORLD OF DIFFERENCE	871042	28859	7/18/2017	919.00	PROFESSIONAL CL	01-5021-000-319	P 80485
49078	99 00	ACE ENERGY CORP	870935	INV-133809	7/19/2017	13,733.74	FUEL AND OIL -	01-5226-002-216	P 80001
			870936	INV-133563	7/18/2017	7,249.38	FUEL AND OIL -	01-5226-002-216	P 80001
						20,983.12 **			
49079	3533 00	ACTION TOWING	870937	24471/0721	7/21/2017	175.00	CONTRACTED LABO	01-5226-002-324	P 80266
			870938	24502/0720	7/20/2017	90.00	CONTRACTED LABO	01-5226-002-324	P 80266
			870939	24404/0710	7/10/2017	214.00	CONTRACTED LABO	01-5226-002-324	P 80266
						479.00 **			
49080	1139 02	ADVANCE AUTO PARTS	870940	720165234	7/20/2017	20.55	SUPPLIES - PART	01-5226-002-262	P 80251
			870941	720288498	7/21/2017	21.15	SUPPLIES - PART	01-5226-002-262	P 80251
			870942	720288506	7/21/2017	7.56	SUPPLIES - PART	01-5226-002-262	P 80251
			870943	720288500	7/21/2017	9.74	SUPPLIES - PART	01-5226-002-262	P 80251
			870944	720288499	7/21/2017	31.84	SUPPLIES - PART	01-5226-002-262	P 80251
						90.84 **			
49081	1800 04	ALL PHASE ELEC SUPP CO	870972	0184560947	7/17/2017	554.26	REPAIRS TO EQUI	410-5612-641-303	P 80576
			870973	0184560945	7/17/2017	2,557.31	REPAIRS TO EQUI	410-5612-641-303	P 80628
						3,111.57 **			
49082	6302 03	AMERICAN SAFETY & HEALTH	870974	843838	7/13/2017	23.50	TRAINING FOR EM	193-5972-000-277	P 80152
49083	4400 00	ANDERSON AUTO PARTS INC	870945	638384	7/20/2017	32.09	SUPPLIES - PART	01-5226-002-262	P 80252
			870946	638395	7/20/2017	79.90-	SUPPLIES - PART	01-5226-002-262	P 80252
			870947	638419	7/20/2017	5.05	SUPPLIES - PART	01-5226-002-262	P 80252
			870948	638627	7/24/2017	16.53	SUPPLIES - PART	01-5226-002-262	P 80252
			870949	638484	7/21/2017	19.81	SUPPLIES - AUTO	01-5226-000-262	P 80102
			870950	636838	7/03/2017	331.70	COMPUTER SOFTWA	01-5226-000-209	P 80562
						325.28 **			
49084	7584 00	ANDERSON CO ANIMAL SHELTE	870999	PETTY CASH	7/24/2017	100.00	CHANGE FUND - A	01-1130-000-014	F 11111
49085	764 00	ANDERSON CO FARMER'S MKT	871209	0720-0725	7/25/2017	245.00	FARMER MARKET -	01-4100-600-143	F 11111
49086	814 00	ANDERSON FORD LLC	870952	49552	7/21/2017	111.55	SUPPLIES - PART	01-5226-002-262	P 80253
			870953	49590	7/24/2017	331.77	SUPPLIES - PART	01-5226-002-262	P 80253
			870954	49286	7/11/2017	623.82	SUPPLIES - PART	01-5226-002-262	P 80253
			870955	CM 49286	7/12/2017	623.82-	SUPPLIES - PART	01-5226-002-262	P 80253
						443.32 **			
49087	7900 00	ANDERSON INDEPENDENT MAIL	870951	1691676	7/20/2017	478.50	ADVERTISING	01-5069-000-201	P 80024
			871167	1700712	7/27/2017	123.25	ADVERTISING	01-5069-000-201	P 80024
			871168	1702096	7/28/2017	79.75	ADVERTISING	01-5069-000-201	P 80024
						681.50 **			
49088	664 68	ARCHULETTA, YOLANDA	871147	121 SYDNEY	7/31/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
49089	759 00	ARC3 GASES	871169	02183838	7/20/2017	100.94	SUPPLIES - MEDI	01-5111-000-283	P 80192

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
49090	3547 05	AT&T	871148	M100358945	7/17/2017	10,989.04	BELL SOUTH - E9	174-5063-000-369	F 11111
			871149	864M106556	7/17/2017	190.00	BELL SOUTH - E9	174-5063-000-369	F 11111
						11,179.04 **			
49091	3547 07	AT&T	871019	864M100046	7/17/2017	104.95	TELEPHONE	01-5091-001-275	F 11111
49092	11500 00	ATTAWAY INC	870975	00-208342	7/07/2017	112.35	SUPPLIES - OFFI	01-5012-000-269	P 80604
			871134	00-208419	6/30/2017	115.56	SUPPLIES - OFFI	01-5044-001-269	P 74257
						227.91 **			
49093	4725 00	BAKER, DAVID A	871150	BATTERY	7/25/2017	100.23	SUPPLIES - PART	01-5226-002-262	F 11111
49094	9000 00	BALLARD, TRACIE A	871020	SEC/0724	7/24/2017	17.00	MEALS	01-5081-000-236	F 11111
49095	1234 00	BELTON-HONEA PATH WATER	871124	705/0617	7/10/2017	24.19	WATER AND SEWER	420-5954-000-286	F 11111
			871125	125/0617	7/10/2017	24.19	WATER AND SEWER	420-5954-000-286	F 11111
						48.38 **			
49096	5 00	BENSON FORD MERCURY	870956	402321	7/17/2017	24.05	SUPPLIES - PART	01-5226-002-262	P 80564
49097	16000 03	BLANCHARD MACHINERY CO	870957	GSC475094	7/20/2017	1,658.58	SUPPLIES - PART	01-5226-002-262	P 80254
			870958	GSC475358	7/24/2017	8.75	SUPPLIES - PART	01-5226-002-262	P 80254
						1,667.33 **			
49098	16300 02	BLUE RIDGE ELECTRIC COOP	871126	29473003	7/16/2017	331.88	ELECTRICITY AND	420-5954-000-212	F 11111
49099	2548 02	BLUE TARP FINANCIAL	870976	38258352	7/11/2017	79.49	SMALL HAND TOOL	01-5221-000-260	P 80553
49100	44911 01	BOBCAT OF GREENVILLE	870959	03-133105	7/19/2017	88.94	SUPPLIES - PART	01-5226-002-262	P 80255
			870960	03-133171	7/20/2017	128.28	SUPPLIES - PART	01-5226-002-262	P 80255
						217.22 **			
49101	664 86	BOLES, LAURA OR BAKER	871021	104RUSHING	7/27/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
49102	4069 00	BRIDGEWAY SOLUTIONS, INC.	870977	IN327351	7/06/2017	337.05	SUPPLIES - OFFI	193-5972-000-269	P 80088
49103	4289 00	BROWN, CARRIE	871022	SEC/0725	7/25/2017	17.00	MEALS	01-5081-000-236	F 11111
			871023	SEC/0725	7/25/2017	9.00	TRAVEL	01-5081-000-279	F 11111
						26.00 **			
49104	5889 00	CANCER ASSO OF ANDERSON	871127	APR-JUN 17	7/26/2017	1,250.00	CANCER ASSOCIAT	01-5851-000-829	F 11111
49105	4274 01	CANON SOLUTIONS AMERICA	871044	988888843	7/15/2017	702.73	PHOTOCOPY EQUIP	174-5063-001-347	P 80226
49106	309 00	CAROLINA BURGLAR & FIRE	871045	269267	7/01/2017	110.85	SERVICE CONTRAC	420-5954-000-375	P 80283
49107	22602 00	CAROLINA HOSE & HYDRAULIC	870961	213314-000	7/18/2017	47.25	SUPPLIES - PART	01-5226-002-262	P 80209
49108	2731 00	CAROLINA SOFTWARE INC	871046	64859	7/01/2017	200.00	COMPUTER SOFTWA	420-5954-000-209	P 80284
49109	5652 00	CARSON'S NUT-BOLT & TOOL	871128	3681538	5/18/2017	343.47	SMALL HAND TOOL	01-5221-000-260	F 11111
			871170	3693871	7/21/2017	388.40	SMALL HAND TOOL	01-5221-000-260	P 80411
			871171	3694586	7/25/2017	288.37	SUPPLIES - BUIL	01-5221-000-268	P 80419
						1,020.24 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
49110	558 00	CARTEE, ANN	871024	SEC/0725	7/25/2017	17.00	MEALS	01-5081-000-236	F 11111
49111	4185 00	CARTEGRAPH	870978	SIN003389	7/12/2017	80,006.00	SERVICE CONTRAC	01-5225-000-375	P 80539
49112	2635 03	CHARTER COMMUNICATIONS	870979	2623070717	7/07/2017	7.12	TELEPHONE	01-5182-000-275	P 80331
			871047	3751070417	7/04/2017	70.13	TELEPHONE	01-5021-000-275	F 11111
			871151	9271072317	7/23/2017	104.10	TELEPHONE	410-5612-641-275	F 11111
			871152	3744072017	7/20/2017	134.61	TELEPHONE	01-5021-000-275	F 11111
			871153	4518071817	7/18/2017	87.26	TELEPHONE	01-5021-000-275	F 11111
			871210	5488072317	7/23/2017	104.09	TELEPHONE	01-5081-000-275	F 11111
						507.31 **			
49113	8996 00	CLEAR LINK BROADBAND LLC	871173	1343	7/21/2017	615.60	PROFESSIONAL SE	174-5063-000-304	P 80637
49114	26550 01	COLONIAL LIFE & ACCIDENT	871000	JULY 2017	7/25/2017	316.89	WH - COLONIAL	01-2100-000-119	F 11111
			871001	JULY 2017	7/25/2017	39.95	WH - COLONIAL	410-2100-000-119	F 11111
						356.84 **			
49115	2979 00	COMBS, STEPHEN	871154	0809-0810	7/31/2017	56.00	MEALS	01-5161-000-236	F 11111
49116	2584 00	COMMUNICATIONS SERVICE	871025	68462	7/14/2017	2,006.94	COMMUNICATIONS	193-5972-000-307	F 11111
49117	8664 01	COMPLETE TURF LLC	871048	2404N.MAIN	7/18/2017	1,675.00	SERVICE CONTRAC	01-5021-000-375	P 80571
49118	2704 00	COTHRAN TOWING SERVICE	870962	4343	7/19/2017	150.00	CONTRACTED LABO	01-5226-002-324	P 80138
49119	5919 01	COUNTY OF GREENVILLE DEPT	871136	6/2017	7/12/2017	3,855.60	JUVENILE FACILI	01-5141-000-318	P 70026
49120	2973 00	CREAMER, MICHAEL D	871155	0816-0818	7/31/2017	110.00	MEALS	01-5161-000-236	F 11111
49121	8992 00	CRITICAL MENTION INC	871174	2017-11394	7/13/2017	1,500.00	DUES AND SUBSCR	01-5161-000-211	P 80620
49122	8753 00	CROSSROADS ENVIRONMENTAL	871233	6132	7/26/2017	1,000.00	PROGRAM EXPENDI	113-5967-000-241	P 71962
49123	42952 00	DEAN HUNTER AND COMPANY	871049	46266	7/20/2017	55.00	EXTERMINATORS	01-5021-000-312	P 80375
			871050	46244	7/17/2017	55.00	EXTERMINATORS	01-5021-000-312	P 80375
						110.00 **			
49124	3438 00	DELL MARKETING L.P.	871051	0177945898	7/13/2017	101.20	COMPUTER EQUIPM	01-5092-000-305	P 80167
49125	41 00	DIAMOND SPRINGS WATER	870963	717330768	7/17/2017	18.14	MEALS	01-5226-000-236	P 80565
			871052	710330595	7/10/2017	12.09	MEALS	01-5092-000-236	P 80164
						30.23 **			
49126	5688 00	DILMAR OIL CO INC	870964	2301030	7/20/2017	1,564.43	SUPPLIES - PART	01-5226-002-262	P 80257
49127	2864 03	DIRECTV INC	871172	1953935097	7/23/2017	102.80	COMMUNICATION E	174-5063-000-306	P 80456
49128	32650 00	EBS INC.	870965	102440	7/19/2017	8.03	SUPPLIES - PART	01-5226-002-262	P 80568
49129	5660 00	ECYCLE SECURE	871053	12467	7/05/2017	5,206.64	DISPOSAL FEE	420-5954-000-370	P 80498
49130	8290 00	ED PERRY AUTO PARTS	870980	2-25220-6	7/20/2017	21.76	SUPPLIES - PART	01-5226-002-262	P 80261

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			870981	2-25463-6	7/21/2017	243.33	SUPPLIES - PART	01-5226-002-262	P 80261
			870982	2-25458-6	7/21/2017	414.27	SUPPLIES - PART	01-5226-002-262	P 80261
			870983	2-25438-6	7/21/2017	101.48	SUPPLIES - PART	01-5226-002-262	P 80261
			870984	2-25470-5	7/21/2017	127.66	SUPPLIES - PART	01-5226-002-262	P 80261
			870985	2-25838-5	7/24/2017	228.66	SUPPLIES - PART	01-5226-002-262	P 80261
						1,137.16 **			
49131	2699 00	EMERGENCY COMM NETWORK LL	871175	ECN-026834	5/26/2017	39,750.00	PROFESSIONAL SE	174-5063-000-304	P 80492
49132	664 04	ESTATE OF SYLVIA STOVER	871039	639HUNTERS	7/27/2017	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
49133	664 11	EUWE EUGEN WEXLER	871226	REFUND2807	7/27/2017	1,534.64	SEWER FEES - AN	410-4100-600-156	F 11111
49134	5423 00	FIRESTONE COMPLETE AUTO	870966	206639	7/21/2017	1,648.16	SUPPLIES - PART	01-5226-002-262	P 80271
49135	5285 00	FIRST IMPRESSIONS LAWN	871054	7394	7/03/2017	1,100.00	LANDSCAPING - M	01-5021-000-322	P 80572
49136	8998 00	FLOYD, AUTUMN G	871027	REF/RETIRE	7/28/2017	30.31	RETIREMENT - SC	01-5013-000-120	F 11111
49137	257 00	FORMS & SUPPLY INC	870967	4223374-2	7/24/2017	56.80	SUPPLIES - OFFI	01-5131-000-269	P 80028
			870968	4223374-1	7/21/2017	227.18	SUPPLIES - OFFI	01-5131-000-269	P 80028
			870969	4224177-0	7/21/2017	3.16	SUPPLIES - OFFI	01-5131-000-269	P 80028
			870970	4223374-0	7/20/2017	229.98	SUPPLIES - OFFI	01-5131-000-269	P 80028
			870986	4218345-0	7/17/2017	111.11	SUPPLIES - OFFI	01-5221-000-269	P 80424
			871176	4225875-0	7/24/2017	42.40	SUPPLIES - OFFI	01-5221-000-269	P 80424
						670.63 **			
49138	5038 00	FORMS PLUS SERVICES INC	871135	22861/B	6/30/2017	1,513.00	PRINTING	01-5065-000-245	P 74205
			871227	22861/A	6/30/2017	94.45	PRINTING	01-5065-000-245	F 11111
						1,607.45 **			
49139	37000 00	GLENN PLUMBING INC	870987	0717011	7/07/2017	412.22	PROFESSIONAL SE	01-5221-000-304	P 80489
49140	1892 00	GREENVILLE TURF & TRACTOR	870971	Z80635	7/14/2017	95.40	SUPPLIES - PART	01-5226-002-262	P 80567
49141	4829 00	GUS'S HOME CENTER	871055	C120712	7/17/2017	109.66	SUPPLIES - MRF	420-5954-000-276	P 80289
			871056	C121023	7/20/2017	43.70	SUPPLIES - MRF	420-5954-000-276	P 80289
			871057	C121169	7/21/2017	107.50	SUPPLIES - MRF	420-5954-000-276	P 80289
						260.86 **			
49142	29650 00	HANSON AGGREGATES S E INC	870988	3619678	7/22/2017	348.73	SUPPLIES - STON	01-5221-000-244	P 80524
			870989	3618379	7/21/2017	2,597.87	SUPPLIES - STON	01-5221-000-244	P 80524
			870990	3617047	7/20/2017	2,656.21	SUPPLIES - STON	01-5221-000-244	P 80524
			870991	3610446	7/13/2017	179.41	SUPPLIES - STON	01-5221-000-244	P 80524
			870992	3615674	7/19/2017	1,547.74	SUPPLIES - STON	01-5221-000-244	P 80524
			870993	3614381	7/15/2017	672.60	SUPPLIES - STON	01-5221-000-244	P 80524
			870994	3613057	7/15/2017	1,218.46	SUPPLIES - STON	01-5221-000-244	P 80524
						9,221.02 **			
49143	541 00	HD SUPPLY WHITE CAP CONST	870997	25207867	7/20/2017	333.42	SMALL HAND TOOL	01-5221-000-260	P 80551
49144	6519 00	HEARD'S INC	871058	202187	7/17/2017	2,800.00	REPAIRS TO BUIL	01-5021-000-250	P 80570

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49145	3396 01	HENRY SCHEIN ANIMAL HEAL	870995	LW99449	7/18/2017	543.77	SUPPLIES - MEDI	01-5111-000-283	P 80277
			871177	LY82886	7/25/2017	500.06	SUPPLIES - MEDI	01-5111-000-283	P 80277
			871178	LY59916	7/24/2017	668.70	SUPPLIES - MEDI	01-5111-000-283	P 80277
						1,712.53 **			
49146	8690 00	HILLS PET NUTRITION SALES	870996	228407325	7/17/2017	39.99	SUPPLIES - ANIM	01-5111-000-292	P 80547
49147	494 00	HOMELAND PARK WATER COMM	871228	13665 0	7/12/2014	140.32	WATER AND SEWER	01-5111-000-286	F 11111
49148	494 00	HOMELAND PARK WATER COMM	871229	13664 0	7/12/2017	948.97	WATER AND SEWER	01-5111-000-286	F 11111
49149	5769 00	IDEXX DISTRIBUTION CORP	871179	3019270872	7/26/2017	1,107.51	SUPPLIES - MEDI	01-5111-000-283	P 80661
49150	8872 00	INTERIANO, HANNAH	871028	SEC/0724	7/24/2017	17.00	MEALS	01-5081-000-236	F 11111
			871029	SEC/0725	7/25/2017	17.00	MEALS	01-5081-000-236	F 11111
						34.00 **			
49151	6984 00	IRRIGATION SERV & REPAIR	871059	4319	7/21/2017	575.00	SERVICE CONTRAC	01-5021-000-375	P 80517
49152	4494 01	JAMAR TECHNOLOGIES INC	870901	0036867	7/20/2017	255.65	SUPPLIES - PART	01-5226-002-262	P 80569
49153	7394 00	JIT INDUSTRIAL SOLUTIONS	870902	20518	7/20/2017	81.21	SUPPLIES - PART	01-5226-002-262	P 80211
			870903	20502	7/19/2017	85.24	SUPPLIES - PART	01-5226-002-262	P 80211
						166.45 **			
49154	8259 01	JM SMITH CORP	870904	1307027161	7/08/2017	353.10	SERVICE CONTRAC	410-5612-641-375	P 80592
49155	6280 00	JOYCE ENGINEERING INC	871109	02027050	6/30/2017	7,625.00	CIP - NO SPECIF	420-1800-000-001	P 73310
			871110	02027048	6/30/2017	8,200.00	CIP - NO SPECIF	420-1800-000-001	P 73309
			871111	02027046	6/30/2017	17,614.75	ENGINEERING	420-5954-000-311	P 70556
			871112	02027049	6/30/2017	10,800.00	ENGINEERING	420-5954-000-311	P 70556
						44,239.75 **			
49156	9003 00	JUMPING BEANS OF GVILLE	871211	17231481	7/31/2017	315.00	PROFESSIONAL SE	01-5111-000-304	F 11111
49157	7976 00	KELLEY, MELLISSA	871030	SEC/0724	7/24/2017	17.00	MEALS	01-5081-000-236	F 11111
			871031	SEC/0724	7/24/2017	6.00	TRAVEL	01-5081-000-279	F 11111
			871032	SEC/0725	7/25/2017	17.00	MEALS	01-5081-000-236	F 11111
						40.00 **			
49158	9004 00	KELLY, ALFRED STEVEN	871156	TACTICALMT	7/31/2017	255.00	MEALS	193-5972-000-236	F 11111
49159	2076 00	KIMBALL COMMUNICATION INC	871113	34348	6/14/2017	2,097.31	COMMUNICATIONS	193-5972-000-307	P 74146
49160	5843 00	LEXIS NEXIS	871114	3091006254	6/30/2017	318.00	DUES AND SUBSCR	114-5056-000-211	P 70320
			871115	3091006254	6/30/2017	190.80	DUES AND SUBSCR	114-5056-001-211	P 70325
						508.80 **			
49161	8866 01	LIBERTY TIRE SERVICES	871060	1173351	7/08/2017	865.56	RECYCLING	420-5954-000-360	P 80501
49162	48500 01	LITTLE RIVER ELECTRIC CO	871157	145002	7/23/2017	2,236.40	ELECTRICITY AND	410-5612-641-212	F 11111
49163	48395 00	LITTLEJOHN PORTABLE	871061	183055	7/15/2017	191.95	SERVICE CONTRAC	420-5954-000-375	P 80290

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			871062	183054	7/15/2017	102.10	SERVICE CONTRAC	420-5954-000-375	P 80290
			871063	183056	7/15/2017	44.92	SERVICE CONTRAC	420-5954-000-375	P 80290
						338.97 **			
49164	48800 01	LOWES CREDIT SERVICES	871064	02770/5116	7/05/2017	99.93	SUPPLIES - MRF	420-5954-000-276	P 80292
			871065	09050/5116	7/20/2017	202.22	SMALL HAND TOOL	420-5954-000-260	P 80302
			871066	14623/5116	7/19/2017	139.24	REPAIRS TO BUIL	420-5954-000-250	P 80393
			871067	10751/5116	7/20/2017	301.41	REPAIRS TO BUIL	420-5954-000-250	P 80393
			871068	81132/5276	7/20/2017	589.54	REPAIRS TO BUIL	01-5021-000-250	P 80347
			871069	09844/5276	7/24/2017	131.31	REPAIRS TO BUIL	01-5021-000-250	P 80347
			871070	13353/5276	7/20/2017	7.49	REPAIRS TO BUIL	01-5021-000-250	P 80347
			871071	14105/5276	7/21/2017	4.86	REPAIRS TO BUIL	01-5021-000-250	P 80347
			871072	09946/5276	7/24/2017	81.32	SAFETY	01-5021-000-284	P 80372
			871073	27294/5276	7/20/2017	95.12	SUPPLIES - LAND	01-5021-000-270	P 80365
			871180	06497/5250	7/20/2017	14.00	SUPPLIES - BUIL	01-5221-000-268	P 80422
			871181	02714/5250	7/26/2017	91.44	SMALL HAND TOOL	01-5221-000-260	P 80412
						1,757.88 **			
49165	448 00	MARTIN & SON CONTRACTING	871116	3208/A	6/29/2017	10,493.09	PROFESSIONAL SE	415-5613-000-304	P 74296
			871117	3208/B	6/29/2017	21,306.91	PROGRAM EXPENDI	177-5864-000-241	P 74297
						31,800.00 **			
49166	4546 00	MATCO TOOLS-D SCOTT CRAIG	870905	169919	7/17/2017	130.00	SAFETY	01-5226-000-284	P 80563
49167	1124 00	MERUS REFRESHMENT SERV	871074	119416	8/01/2017	39.59	SUPPLIES - OFFI	01-5411-000-269	P 80079
49168	7493 00	METRO GROUP INC	871075	PI 512124	7/01/2017	226.80	SERVICE CONTRAC	01-5021-000-376	P 80506
49169	7290 00	MOATS CONSTRUCTION LLC	871234	AP#5/0630	6/30/2017	64,896.39	CIP - EASTWEST	180-5916-011-401	P 72049
49170	441 01	MORRIS BUSINESS SOLUTIONS	870906	37158	7/13/2017	353.93	PHOTOCOPY EQUIP	193-5972-000-347	P 80156
			871076	36948	7/10/2017	502.96	PHOTOCOPY EQUIP	01-5057-000-347	P 80336
						856.89 **			
49171	2051 00	MURPHY, CAREY B	871033	MOS/071917	7/21/2017	74.00	MEALS	01-5057-000-236	F 11111
			871034	MOS/071917	7/21/2017	165.85	TRAVEL	01-5057-000-279	F 11111
			871035	MOS/071917	7/21/2017	214.32	LODGING	01-5057-000-293	F 11111
						454.17 **			
49172	8341 12	NANCE, WILLIE	871214	201705464	7/31/2017	360.00	FARMERS' MARKET	01-4100-600-144	F 11111
49173	56225 00	NEWTON SHOES INC, J H	871077	60547	7/21/2017	96.29	SAFETY	01-5021-000-284	P 80373
			871078	60546	7/21/2017	117.69	SAFETY	01-5021-000-284	P 80373
			871079	70751	7/24/2017	112.34	SAFETY	01-5021-000-284	P 80373
			871080	60548	7/21/2017	128.39	SAFETY	01-5021-000-284	P 80373
			871081	60549	7/21/2017	130.00	SAFETY	01-5021-000-284	P 80373
			871082	60550	7/21/2017	130.00	SAFETY	01-5021-000-284	P 80373
			871083	67187	7/12/2017	117.69	SAFETY	420-5954-000-284	P 80036
			871084	67188	7/20/2017	125.00	SAFETY	420-5954-000-284	P 80036
						957.40 **			
49174	3864 00	O'REILLY AUTO PARTS	870907	1430444634	7/21/2017	19.25	SUPPLIES - PART	01-5226-002-262	P 80260

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
49175	4193 03	OFFICE DEPOT	871137	936302336	6/16/2017	387.59	SUPPLIES - OFFI	114-5056-001-269	P 70324
			871138	936302336B	6/21/2017	21.24	SUPPLIES - OFFI	114-5056-001-269	P 70324
			871139	936303400	6/19/2017	18.99	SUPPLIES - OFFI	114-5056-001-269	P 70324
			871140	936303401	6/20/2017	4.44	SUPPLIES - OFFI	114-5056-001-269	P 70324
			871141	936303402	6/17/2017	20.66	SUPPLIES - OFFI	114-5056-001-269	P 70324
			871142	936303404	6/16/2017	20.66	SUPPLIES - OFFI	114-5056-001-269	P 70324
			871143	936303405	6/16/2017	20.66	SUPPLIES - OFFI	114-5056-001-269	P 70324
			871144	940265232	6/30/2017	208.01	SUPPLIES - OFFI	114-5056-000-269	P 70318
						702.25 **			
49176	4193 01	OFFICE DEPOT INC	871118	939300280	6/26/2017	959.61	SUPPLIES - OFFI	420-5954-000-269	P 70353
49177	57153 00	OLD STONE TRACTOR	870908	CT87353	7/20/2017	176.11	SUPPLIES - PART	01-5226-002-262	P 80259
			870909	CT87354	7/20/2017	218.16	SUPPLIES - PART	01-5226-002-262	P 80259
			870910	CT87395	7/21/2017	1,512.88	SUPPLIES - PART	01-5226-002-262	P 80259
			870911	CT87432	7/24/2017	425.86	SUPPLIES - PART	01-5226-002-262	P 80259
			870912	CT87403	7/25/2017	58.26	SUPPLIES - PART	01-5226-002-262	P 80259
						2,391.27 **			
49178	8226 50	PAUL, SARAH	871212	201705289	7/31/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
49179	8956 00	PERFORMANCE AUTO GRP INC	871036	1806	7/19/2017	29,377.00	CAPITAL PURCHAS	360-5231-008-498	F 11111
49180	60200 07	PIEDMONT NATURAL GAS CO	871107	7000910534	7/21/2017	36.26	ELECTRICITY AND	01-5331-000-212	F 11111
			871130	1446152001	7/21/2017	32.87	ELECTRICITY AND	01-5161-000-212	F 11111
			871131	769999003	7/21/2017	23.54	ELECTRICITY AND	01-5161-000-212	F 11111
			871132	1446152002	7/21/2017	23.54	ELECTRICITY AND	01-5161-000-212	F 11111
			871133	3026102001	7/21/2017	23.54	ELECTRICITY AND	01-5161-000-212	F 11111
						139.75 **			
49181	2187 00	POWDERSVILLE WATER CO INC	871158	48-10150-1	7/15/2017	115.24	WATER AND SEWER	420-5954-000-286	F 11111
49182	2187 02	POWDERSVILLE WATER DIST	871213	10384	7/31/2017	250.00	LANDSCAPING - M	01-5021-000-322	F 11111
49183	8984 00	PUBLIC TECH INSTITUTE	870933	20590260	7/21/2017	27,379.00	PROFESSIONAL SE	01-5013-000-304	P 80613
49184	8964 00	PULSEPOINT FOUNDATION	871182	10876/A	5/01/2017	4,000.00	COMPUTER SOFTWA	193-5972-000-209	P 80003
			871183	10876/B	5/01/2017	4,000.00	COMPUTER SOFTWA	174-5063-000-209	P 80464
						8,000.00 **			
49185	1343 00	QUALITY CARE PRESSURE CLE	871085	5096	7/18/2017	450.00	SERVICE CONTRAC	01-5021-000-375	P 80518
			871086	5097	7/19/2017	750.00	PROFESSIONAL CL	01-5021-000-319	P 80487
						1,200.00 **			
49186	7646 00	READ'S UNIFORMS INC	871087	47947-7	7/21/2017	128.40	SAFETY	01-5021-000-284	P 80374
49187	4812 00	RICHARD KAY SUPERSTORE	870913	64993	7/21/2017	969.32	SUPPLIES - PART	01-5226-002-262	P 80262
49188	64540 01	ROGERS OUTDOOR EQUIPMENT	870914	83198	7/24/2017	49.11	REPAIRS TO EQUI	410-5612-641-303	P 80593
49189	4145 00	SAFE HARBOR INC	870915	1ST QTR/18	7/20/2017	1,543.75	SAFE HARBOR	01-5851-000-073	F 11111
49190	2710 00	SAFETY PRODUCTS INC	871184	391287	7/24/2017	256.85	SAFETY	01-5221-000-284	P 80429

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49191	1282 00	SAM'S CLUB	871106	06259/0504	5/04/2017	39.80	SUPPLIES - OFFI	01-5013-000-269	F 11111
49192	67710 00	SANDY SPRINGS WATER CO	871002	READ/JUL17	7/01/2017	200.00	WATER AND SEWER	410-5612-641-286	F 11111
			871003	03-437-02	7/18/2017	32.01	WATER AND SEWER	410-5612-641-286	F 11111
			871004	11-2119-1	7/19/2017	31.71	WATER AND SEWER	410-5612-641-286	F 11111
			871005	03-148-01	7/18/2017	32.01	WATER AND SEWER	410-5612-641-286	F 11111
			871006	11-1500-01	7/18/2017	73.00	WATER AND SEWER	410-5612-641-286	F 11111
						368.73 **			
49193	1468 01	SC BAR_CLE DIV	871007	KIRVEN,STE	7/24/2017	205.00	REGISTRATION FE	01-5054-000-294	F 11111
49194	7766 00	SC DEPARTMENT OF ADMIN	871185	C121022	7/24/2017	112.00	COMMUNICATION E	174-5063-000-306	P 80462
49195	68350 00	SC DEPT OF ARCHIVES &	871186	2000386907	7/19/2017	35.64	SUPPLIES - OFFI	01-5059-000-269	P 80612
49196	6202 01	SC DEPT OF MOTOR VEHICLE	871159	5161-30864	7/27/2017	17.00	REGISTRATION AN	01-5161-000-256	F 11111
49197	6202 01	SC DEPT OF MOTOR VEHICLE	871160	5161-30863	7/27/2017	17.00	REGISTRATION AN	01-5161-000-256	F 11111
49198	6202 01	SC DEPT OF MOTOR VEHICLE	871216	5221-20861	7/31/2017	15.00	REGISTRATION FE	01-5221-000-294	F 11111
49199	1238 00	SC ELECTION COMMISSION	871009	3 ON AUG10	7/27/2017	75.00	TRAINING FOR EM	01-5081-000-277	F 11111
49200	66800 00	SC RETIREMENT SYSTEM	900001291	SOUTH CARO	7/27/2017	123,714.95	WH-STATE RETIRE	01-2100-000-143	F 11111
			900001292	SOUTH CARO	7/27/2017	11,108.89	WH-STATE RETIRE	102-2100-000-143	F 11111
			900001293	SOUTH CARO	7/27/2017	5,559.10	WH-STATE RETIRE	114-2100-000-143	F 11111
			900001294	SOUTH CARO	7/27/2017	2,059.99	WH-STATE RETIRE	142-2100-000-143	F 11111
			900001295	SOUTH CARO	7/27/2017	1,574.09	WH-STATE RETIRE	150-2100-000-143	F 11111
			900001296	SOUTH CARO	7/27/2017	847.64	WH-STATE RETIRE	156-2100-000-143	F 11111
			900001297	SOUTH CARO	7/27/2017	970.13	WH-STATE RETIRE	174-2100-000-143	F 11111
			900001298	SOUTH CARO	7/27/2017	1,154.19	WH-STATE RETIRE	193-2100-000-143	F 11111
			900001299	SOUTH CARO	7/27/2017	4,979.22	WH-STATE RETIRE	410-2100-000-143	F 11111
			900001300	SOUTH CARO	7/27/2017	1,609.22	WH-STATE RETIRE	415-2100-000-143	F 11111
			900001301	SOUTH CARO	7/27/2017	6,522.28	WH-STATE RETIRE	420-2100-000-143	F 11111
			900001302	SOUTH CARO	7/27/2017	189,950.42	DUE TO STATE RE	01-2500-200-203	F 11111
			900001303	SOUTH CARO	7/27/2017	17,059.62	DUE TO STATE RE	102-2500-200-203	F 11111
			900001304	SOUTH CARO	7/27/2017	8,534.53	DUE TO STATE RE	114-2500-200-203	F 11111
			900001305	SOUTH CARO	7/27/2017	3,162.98	DUE TO STATE RE	142-2500-200-203	F 11111
			900001306	SOUTH CARO	7/27/2017	2,416.62	DUE TO STATE RE	150-2500-200-203	F 11111
			900001307	SOUTH CARO	7/27/2017	1,301.43	DUE TO STATE RE	156-2500-200-203	F 11111
			900001308	SOUTH CARO	7/27/2017	1,489.14	DUE TO STATE RE	174-2500-200-203	F 11111
			900001309	SOUTH CARO	7/27/2017	1,771.45	DUE TO STATE RE	193-2500-200-203	F 11111
			900001310	SOUTH CARO	7/27/2017	7,643.68	DUE TO STATE RE	410-2500-200-203	F 11111
			900001311	SOUTH CARO	7/27/2017	2,469.75	DUE TO STATE RE	415-2500-200-203	F 11111
			900001312	SOUTH CARO	7/27/2017	10,009.78	DUE TO STATE RE	420-2500-200-203	F 11111
			900001313	SOUTH CARO	7/27/2017	.07-	RETIREMENT (ROU	01-1320-500-005	F 11111
			900001314	SOUTH CARO	7/27/2017	167,545.81	DUE TO POLICE R	01-2500-200-204	F 11111
			900001315	SOUTH CARO	7/27/2017	2,923.31	DUE TO POLICE R	102-2500-200-204	F 11111
			900001316	SOUTH CARO	7/27/2017	459.27	DUE TO POLICE R	112-2500-200-204	F 11111
			900001317	SOUTH CARO	7/27/2017	259.84	DUE TO POLICE R	114-2500-200-204	F 11111
			900001318	SOUTH CARO	7/27/2017	1,817.96	DUE TO POLICE R	121-2500-200-204	F 11111
			900001319	SOUTH CARO	7/27/2017	4,255.43	DUE TO POLICE R	136-2500-200-204	F 11111
			900001320	SOUTH CARO	7/27/2017	555.96	DUE TO POLICE R	156-2500-200-204	F 11111

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			900001321	SOUTH CARO	7/27/2017	1,549.37	DUE TO POLICE R	166-2500-200-204	F 11111
			900001322	SOUTH CARO	7/27/2017	746.37	DUE TO POLICE R	193-2500-200-204	F 11111
			900001323	SOUTH CARO	7/27/2017	152.66	DUE TO POLICE R	410-2500-200-204	F 11111
			900001324	SOUTH CARO	7/27/2017	550.54	DUE TO POLICE R	420-2500-200-204	F 11111
			900001325	SOUTH CARO	7/27/2017	97,938.20	W/H POLICE RETI	01-2100-000-141	F 11111
			900001326	SOUTH CARO	7/27/2017	1,709.16	W/H POLICE RETI	102-2100-000-141	F 11111
			900001327	SOUTH CARO	7/27/2017	269.25	W/H POLICE RETI	112-2100-000-141	F 11111
			900001328	SOUTH CARO	7/27/2017	151.92	W/H POLICE RETI	114-2100-000-141	F 11111
			900001329	SOUTH CARO	7/27/2017	1,065.51	W/H POLICE RETI	121-2100-000-141	F 11111
			900001330	SOUTH CARO	7/27/2017	2,491.76	W/H POLICE RETI	136-2100-000-141	F 11111
			900001331	SOUTH CARO	7/27/2017	266.58	W/H POLICE RETI	156-2100-000-141	F 11111
			900001332	SOUTH CARO	7/27/2017	906.66	W/H POLICE RETI	166-2100-000-141	F 11111
			900001333	SOUTH CARO	7/27/2017	436.55	W/H POLICE RETI	193-2100-000-141	F 11111
			900001334	SOUTH CARO	7/27/2017	89.36	W/H POLICE RETI	410-2100-000-141	F 11111
			900001335	SOUTH CARO	7/27/2017	322.43	W/H POLICE RETI	420-2100-000-141	F 11111
			900001336	SOUTH CARO	7/27/2017	.50	RETIREMENT (ROU	01-1320-500-005	F 11111
			900001337	SOUTH CARO	7/27/2017	326.71-	Kenneth Lollis	01-5161-000-121	F 11111
						692,046.72 **			
49201	1178	02 SCARE	871215	14 X $40	7/27/2017	560.00	DUES AND SUBSCR	01-5081-000-211	F 11111
49202	65660	06 SCATT A TRAXLER	871008	PHILLIPS	7/27/2017	150.00	DUES AND SUBSCR	01-5042-000-211	F 11111
49203	4980	01 SHI -INTERNATIONAL CORP	871038	B06764614	7/05/2017	359.88	DUES AND SUBSCR	01-5013-000-211	F 11111
49204	7260	00 SINGLETON, ARTHUR BRAD	871161	0810-0811	7/31/2017	56.00	MEALS	01-5161-000-236	F 11111
49205	70650	00 SLOAN CONSTRUCTION CO INC	870916	970849	7/15/2017	7,934.78	SUPPLIES - ASPH	01-5221-000-261	P 80529
49206	7526	00 SOLACOM TECHNOLOGIES	871187	4333	7/21/2017	39,586.27	COMPUTER SOFTWA	174-5063-000-209	P 80490
49207	4437	00 SOLARWINDS INC	871188	IN334578	7/19/2017	409.00	COMPUTER SOFTWA	174-5063-000-209	P 80457
			871189	IN335303	7/25/2017	611.00	COMPUTER SOFTWA	174-5063-000-209	P 80548
						1,020.00 **			
49208	75505	01 SOLID WASTE ASSOC OF N A	870920	18-1171951	4/04/2017	212.00	ADVERTISING	01-5182-000-201	P 80332
49209	71675	01 SOUTHEASTERN PAPER GRP	870917	3878536	7/21/2017	103.17	SUPPLIES - CLEA	01-5111-000-265	P 80274
49210	6003	00 SPRINT	871108	499085891	7/15/2017	214.27	TELEPHONE	193-5972-000-275	F 11111
49211	664	23 STANCO INC	871231	REFUND1501	7/27/2017	2,251.12	SEWER FEES - AN	410-4100-600-156	F 11111
49212	73050	00 STARR IVA WATER COMPANY	871162	5996/0720	7/20/2017	88.30	WATER AND SEWER	410-5612-641-286	F 11111
			871163	6037/0720	7/20/2017	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			871164	5972/0720	7/20/2017	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			871165	5974/0720	7/20/2017	41.30	WATER AND SEWER	410-5612-641-286	F 11111
						212.20 **			
49213	263	05 STATE FISCAL ACCOUNTABILI	871010	AUG 2017	7/27/2017	45,452.64	INDIVIDUAL (COB	01-2100-000-166	F 11111
			871011	AUG 2017	7/27/2017	783.54	HEALTH INSURANC	01-5161-000-160	F 11111
			871012	AUG 2017	7/27/2017	345.00	GASB 45 - ARC	01-5831-000-170	F 11111
			871013	AUG 2017	7/27/2017	570.64	GASB 45 - ARC	114-5056-000-170	F 11111

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			871014	AUG 2017	7/27/2017	2,274.62	AR - SOLICITOR	01-1320-500-707	F 11111
						49,426.44 **			
49214	263 15	STATE FISCAL ACCOUNTABILI	871218	I215629	7/18/2017	321.30	INSURANCE - VEH	01-5221-000-228	F 11111
49215	263 20	STATE FISCAL ACCOUNTABILI	880011514	AUGUST 201	7/24/2017	1,034.08	CONVENTION VISI	01-1320-515-715	F 11111
			880011515	AUGUST 201	7/24/2017	3,181.32	COUNTY COUNCIL	01-5011-000-160	F 11111
			880011516	AUGUST 201	7/24/2017	517.04	DELEGATION	01-5012-000-160	F 11111
			880011517	AUGUST 201	7/24/2017	3,486.36	ADMINISTRATION	01-5013-000-160	F 11111
			880011518	AUGUST 201	7/24/2017	726.50	ADMINISTRATION	01-5013-001-160	F 11111
			880011519	AUGUST 201	7/24/2017	3,220.52	HUMAN RESOURCES	01-5014-000-160	F 11111
			880011520	AUGUST 201	7/24/2017	1,997.84	COUNTY ATTORNEY	01-5015-000-160	F 11111
			880011521	AUGUST 201	7/24/2017	16,602.38	BUILD MAINT	01-5021-000-160	F 11111
			880011522	AUGUST 201	7/24/2017	2,860.26	ECONOMIC DEV'T	01-5031-000-160	F 11111
			880011523	AUGUST 201	7/24/2017	7,524.56	AUDITOR	01-5041-000-160	F 11111
			880011524	AUGUST 201	7/24/2017	12,190.36	TREASURER	01-5042-000-160	F 11111
			880011525	AUGUST 201	7/24/2017	7,540.64	FINANCE	01-5043-000-160	F 11111
			880011526	AUGUST 201	7/24/2017	19,803.94	ASSESSOR	01-5044-000-160	F 11111
			880011527	AUGUST 201	7/24/2017	1,418.20	E - 911	01-5044-001-160	F 11111
			880011528	AUGUST 201	7/24/2017	2,130.76	FAMILY COURT	01-5910-000-160	F 11111
			880011529	AUGUST 201	7/24/2017	5,638.44	CLERK OF COURT	01-5052-000-160	F 11111
			880011530	AUGUST 201	7/24/2017	6,808.20	PROBATE COURT	01-5053-000-160	F 11111
			880011531	AUGUST 201	7/24/2017	2,354.16	MASTER/EQUITY	01-5054-000-160	F 11111
			880011532	AUGUST 201	7/24/2017	19,735.70	MAGISTRATE	01-5057-000-160	F 11111
			880011533	AUGUST 201	7/24/2017	5,959.50	REGISTER OF DEE	01-5059-000-160	F 11111
			880011534	AUGUST 201	7/24/2017	2,487.08	COMMUNITY DEVEL	01-5062-000-160	F 11111
			880011535	AUGUST 201	7/24/2017	1,760.58	COUNTY MUSEUM	01-5064-000-160	F 11111
			880011536	AUGUST 201	7/24/2017	1,997.84	PARKS AND RECRE	01-5065-000-160	F 11111
			880011537	AUGUST 201	7/24/2017	1,034.08	COMMUNITY SERVI	01-5066-001-160	F 11111
			880011538	AUGUST 201	7/24/2017	1,096.68	COMMUNITY SERVI	01-5066-002-160	F 11111
			880011539	AUGUST 201	7/24/2017	2,068.16	DEVELOP. STANDA	01-5069-000-160	F 11111
			880011540	AUGUST 201	7/24/2017	5,162.68	REGISTRATION AN	01-5081-000-160	F 11111
			880011541	AUGUST 201	7/24/2017	2,123.83	PURCHASING	01-5091-000-160	F 11111
			880011542	AUGUST 201	7/24/2017	7,698.42	INFORMATION TEC	01-5092-000-160	F 11111
			880011543	AUGUST 201	7/24/2017	10,782.26	ANIMAL SHELTER	01-5111-000-160	F 11111
			880011544	AUGUST 201	7/24/2017	2,955.84	CORONER	01-5131-000-160	F 11111
			880011545	AUGUST 201	7/24/2017	7,810.94	SHERIFF/SPECIAL	01-5181-000-160	F 11111
			880011546	AUGUST 201	7/24/2017	1,760.58	ENVIRONMENTAL E	01-5182-000-160	F 11111
			880011547	AUGUST 201	7/24/2017	2,647.80	EMERGENCY PREPA	01-5212-000-160	F 11111
			880011548	AUGUST 201	7/24/2017	41,571.48	COMMUNICATION	01-5213-000-160	F 11111
			880011549	AUGUST 201	7/24/2017	1,034.08	COMMUNICATION	01-5213-001-160	F 11111
			880011550	AUGUST 201	7/24/2017	48,470.68	ROAD MAINT	01-5221-000-160	F 11111
			880011551	AUGUST 201	7/24/2017	3,758.42	TRANSPORTATION	01-5225-000-160	F 11111
			880011552	AUGUST 201	7/24/2017	7,342.18	FLEET	01-5226-000-160	F 11111
			880011553	AUGUST 201	7/24/2017	2,647.80	VETERANS AFFAIR	01-5391-000-160	F 11111
			880011554	AUGUST 201	7/24/2017	9,983.44	BUILDING CODES	01-5411-000-160	F 11111
			880011555	AUGUST 201	7/24/2017	517.04	PARKS AND RECRE	01-5521-000-160	F 11111
			880011556	AUGUST 201	7/24/2017	3,011.05	CIVIC CENTER	01-5955-000-160	F 11111
			880011557	AUGUST 201	7/24/2017	2,514.88	CIVIC CENTER	01-5955-001-160	F 11111
			880011558	AUGUST 201	7/24/2017	1,757.58	VICTIM ADV - SO	156-5823-004-160	F 11111
			880011559	AUGUST 201	7/24/2017	40,652.66	DETENTION CTR	01-5141-000-160	F 11111
			880011560	AUGUST 201	7/24/2017	1,034.08	DETENTION CTR	01-5141-001-160	F 11111
			880011561	AUGUST 201	7/24/2017	160,185.48	SHERIFF	01-5161-000-160	F 11111

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			880011562	AUGUST 201	7/24/2017	1,096.68	SRO-DIST 2	112-5968-000-160	F 11111
			880011563	AUGUST 201	7/24/2017	2,710.40	SRO-SCHOOL DIST	166-5243-000-160	F 11111
			880011564	AUGUST 201	7/24/2017	2,277.62	SRO-SCH DIST 1	121-5825-000-160	F 11111
			880011565	AUGUST 201	7/24/2017	6,650.48	SRO-SCH DIST 5	136-5883-000-160	F 11111
			880011566	AUGUST 201	7/24/2017	2,340.22	E - 911	174-5063-000-160	F 11111
			880011567	AUGUST 201	7/24/2017	2,161.18	EMS	193-5972-000-160	F 11111
			880011568	AUGUST 201	7/24/2017	1,148.60	VICTIM ADV - SH	156-5823-002-160	F 11111
			880011569	AUGUST 201	7/24/2017	4,438.80	FAMILY COURT	150-5909-000-160	F 11111
			880011570	AUGUST 201	7/24/2017	13,293.96	WASTE WATER	410-5612-641-160	F 11111
			880011571	AUGUST 201	7/24/2017	3,548.96	STORMWATER	415-5613-000-160	F 11111
			880011572	AUGUST 201	7/24/2017	19,780.70	SOLID WASTE	420-5954-000-160	F 11111
			880011573	AUGUST 201	7/24/2017	2,647.80	AIRPORT	142-5775-000-160	F 11111
			880011574	AUGUST 201	7/24/2017	1,034.08	AIRPORT	142-5775-001-160	F 11111
			880011575	AUGUST 201	7/24/2017	26,472.12	SOLICITOR'S OFF	01-1320-500-707	F 11111
			880011576	AUGUST 201	7/24/2017	5,826.58	PUBLIC DEFENDER	114-5056-000-160	F 11111
			880011577	AUGUST 201	7/24/2017	4,967.16	PUBLIC DEFENDER	114-5056-001-160	F 11111
			880011578	AUGUST 201	7/24/2017	12,910.98	FIRE PROTECT	01-1320-500-703	F 11111
			880011579	AUGUST 201	7/24/2017	53,718.22	LIBRARY	01-1320-500-701	F 11111
			880011580	AUGUST 201	7/24/2017	18,022.40	EMPLOYEE DENTAL	01-2100-000-123	F 11111
			880011581	AUGUST 201	7/24/2017	1,254.24	EMPLOYEE DENTAL	102-2100-000-123	F 11111
			880011582	AUGUST 201	7/24/2017	21.34	EMPLOYEE DENTAL	112-2100-000-123	F 11111
			880011583	AUGUST 201	7/24/2017	471.24	EMPLOYEE DENTAL	114-2100-000-123	F 11111
			880011584	AUGUST 201	7/24/2017	174.16	EMPLOYEE DENTAL	166-2100-000-123	F 11111
			880011585	AUGUST 201	7/24/2017	139.62	EMPLOYEE DENTAL	121-2100-000-123	F 11111
			880011586	AUGUST 201	7/24/2017	156.60	EMPLOYEE DENTAL	136-2100-000-123	F 11111
			880011587	AUGUST 201	7/24/2017	212.90	EMPLOYEE DENTAL	150-2100-000-123	F 11111
			880011588	AUGUST 201	7/24/2017	200.12	EMPLOYEE DENTAL	174-2100-000-123	F 11111
			880011589	AUGUST 201	7/24/2017	174.16	EMPLOYEE DENTAL	193-2100-000-123	F 11111
			880011590	AUGUST 201	7/24/2017	165.82	EMPLOYEE DENTAL	156-2100-000-123	F 11111
			880011591	AUGUST 201	7/24/2017	576.06	EMPLOYEE DENTAL	410-2100-000-123	F 11111
			880011592	AUGUST 201	7/24/2017	81.44	EMPLOYEE DENTAL	415-2100-000-123	F 11111
			880011593	AUGUST 201	7/24/2017	354.80	EMPLOYEE DENTAL	420-2100-000-123	F 11111
			880011594	AUGUST 201	7/24/2017	73.26	EMPLOYEE DENTAL	142-2100-000-123	F 11111
			880011595	AUGUST 201	7/24/2017	48,442.30	EMPLOYEE HEALTH	01-2100-000-131	F 11111
			880011596	AUGUST 201	7/24/2017	3,271.12	EMPLOYEE HEALTH	102-2100-000-131	F 11111
			880011597	AUGUST 201	7/24/2017	225.38	EMPLOYEE HEALTH	112-2100-000-131	F 11111
			880011598	AUGUST 201	7/24/2017	1,004.52	EMPLOYEE HEALTH	114-2100-000-131	F 11111
			880011599	AUGUST 201	7/24/2017	450.76	EMPLOYEE HEALTH	166-2100-000-131	F 11111
			880011600	AUGUST 201	7/24/2017	49.82	EMPLOYEE HEALTH	121-2100-000-131	F 11111
			880011601	AUGUST 201	7/24/2017	650.04	EMPLOYEE HEALTH	136-2100-000-131	F 11111
			880011602	AUGUST 201	7/24/2017	275.20	EMPLOYEE HEALTH	174-2100-000-131	F 11111
			880011603	AUGUST 201	7/24/2017	217.80	EMPLOYEE HEALTH	193-2100-000-131	F 11111
			880011604	AUGUST 201	7/24/2017	61.46	EMPLOYEE HEALTH	156-2100-000-131	F 11111
			880011605	AUGUST 201	7/24/2017	267.62	EMPLOYEE HEALTH	150-2100-000-131	F 11111
			880011606	AUGUST 201	7/24/2017	1,662.14	EMPLOYEE HEALTH	410-2100-000-131	F 11111
			880011607	AUGUST 201	7/24/2017	393.36	EMPLOYEE HEALTH	415-2100-000-131	F 11111
			880011608	AUGUST 201	7/24/2017	1,788.38	EMPLOYEE HEALTH	420-2100-000-131	F 11111
			880011609	AUGUST 201	7/24/2017	225.38	EMPLOYEE HEALTH	142-2100-000-131	F 11111
			880011610	AUGUST 201	7/24/2017	231.00	DEPENDENT LIFE/	01-2100-000-125	F 11111
			880011611	AUGUST 201	7/24/2017	1,081.94	DEPENDENT LIFE/	01-2100-000-126	F 11111
			880011612	AUGUST 201	7/24/2017	15.40	DEPENDENT LIFE/	102-2100-000-125	F 11111
			880011613	AUGUST 201	7/24/2017	99.60	DEPENDENT LIFE/	102-2100-000-126	F 11111
			880011614	AUGUST 201	7/24/2017	2.20	DEPENDENT LIFE/	166-2100-000-125	F 11111

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			880011615	AUGUST 201	7/24/2017	6.48	DEPENDENT LIFE/	166-2100-000-126	F 11111
			880011616	AUGUST 201	7/24/2017	1.10	DEPENDENT LIFE/	121-2100-000-125	F 11111
			880011617	AUGUST 201	7/24/2017	5.50	DEPENDENT LIFE/	136-2100-000-125	F 11111
			880011618	AUGUST 201	7/24/2017	11.54	DEPENDENT LIFE/	136-2100-000-126	F 11111
			880011619	AUGUST 201	7/24/2017	1.10	DEPENDENT LIFE/	112-2100-000-125	F 11111
			880011620	AUGUST 201	7/24/2017	1.36	DEPENDENT LIFE/	112-2100-000-126	F 11111
			880011621	AUGUST 201	7/24/2017	2.20	DEPENDENT LIFE/	114-2100-000-125	F 11111
			880011622	AUGUST 201	7/24/2017	114.42	DEPENDENT LIFE/	114-2100-000-126	F 11111
			880011623	AUGUST 201	7/24/2017	3.30	DEPENDENT LIFE/	150-2100-000-125	F 11111
			880011624	AUGUST 201	7/24/2017	10.04	DEPENDENT LIFE/	150-2100-000-126	F 11111
			880011625	AUGUST 201	7/24/2017	1.10	DEPENDENT LIFE/	174-2100-000-125	F 11111
			880011626	AUGUST 201	7/24/2017	2.16	DEPENDENT LIFE/	174-2100-000-126	F 11111
			880011627	AUGUST 201	7/24/2017	2.20	DEPENDENT LIFE/	193-2100-000-125	F 11111
			880011628	AUGUST 201	7/24/2017	3.40	DEPENDENT LIFE/	193-2100-000-126	F 11111
			880011629	AUGUST 201	7/24/2017	2.20	DEPENDENT LIFE/	156-2100-000-125	F 11111
			880011630	AUGUST 201	7/24/2017	8.80	DEPENDENT LIFE/	410-2100-000-125	F 11111
			880011631	AUGUST 201	7/24/2017	9.28	DEPENDENT LIFE/	410-2100-000-126	F 11111
			880011632	AUGUST 201	7/24/2017	47.44	DEPENDENT LIFE/	415-2100-000-126	F 11111
			880011633	AUGUST 201	7/24/2017	3.30	DEPENDENT LIFE/	420-2100-000-125	F 11111
			880011634	AUGUST 201	7/24/2017	118.04	DEPENDENT LIFE/	420-2100-000-126	F 11111
			880011635	AUGUST 201	7/24/2017	11,321.52	OPTIONAL LIFE	01-2100-000-137	F 11111
			880011636	AUGUST 201	7/24/2017	858.24	OPTIONAL LIFE	102-2100-000-137	F 11111
			880011637	AUGUST 201	7/24/2017	4.76	OPTIONAL LIFE	112-2100-000-137	F 11111
			880011638	AUGUST 201	7/24/2017	37.40	OPTIONAL LIFE	166-2100-000-137	F 11111
			880011639	AUGUST 201	7/24/2017	29.12	OPTIONAL LIFE	121-2100-000-137	F 11111
			880011640	AUGUST 201	7/24/2017	148.84	OPTIONAL LIFE	136-2100-000-137	F 11111
			880011641	AUGUST 201	7/24/2017	476.38	OPTIONAL LIFE	114-2100-000-137	F 11111
			880011642	AUGUST 201	7/24/2017	87.34	OPTIONAL LIFE	150-2100-000-137	F 11111
			880011643	AUGUST 201	7/24/2017	27.80	OPTIONAL LIFE	174-2100-000-137	F 11111
			880011644	AUGUST 201	7/24/2017	53.30	OPTIONAL LIFE	193-2100-000-137	F 11111
			880011645	AUGUST 201	7/24/2017	135.68	OPTIONAL LIFE	156-2100-000-137	F 11111
			880011646	AUGUST 201	7/24/2017	147.62	OPTIONAL LIFE	410-2100-000-137	F 11111
			880011647	AUGUST 201	7/24/2017	68.40	OPTIONAL LIFE	415-2100-000-137	F 11111
			880011648	AUGUST 201	7/24/2017	607.44	OPTIONAL LIFE	420-2100-000-137	F 11111
			880011649	AUGUST 201	7/24/2017	73.86	OPTIONAL LIFE	142-2100-000-137	F 11111
			880011650	AUGUST 201	7/24/2017	2,600.00	TOBACCO SURCHAR	01-2100-000-132	F 11111
			880011651	AUGUST 201	7/24/2017	140.00	TOBACCO SURCHAR	102-2100-000-132	F 11111
			880011652	AUGUST 201	7/24/2017	60.00	TOBACCO SURCHAR	136-2100-000-132	F 11111
			880011653	AUGUST 201	7/24/2017	120.00	TOBACCO SURCHAR	114-2100-000-132	F 11111
			880011654	AUGUST 201	7/24/2017	100.00	TOBACCO SURCHAR	174-2100-000-132	F 11111
			880011655	AUGUST 201	7/24/2017	360.00	TOBACCO SURCHAR	410-2100-000-132	F 11111
			880011656	AUGUST 201	7/24/2017	60.00	TOBACCO SURCHAR	415-2100-000-132	F 11111
			880011657	AUGUST 201	7/24/2017	320.00	TOBACCO SURCHAR	420-2100-000-132	F 11111
			880011658	AUGUST 201	7/24/2017	40.00	TOBACCO SURCHAR	142-2100-000-132	F 11111
			880011659	AUGUST 201	7/24/2017	749.84	SUPPLEMENTAL L	01-2100-000-140	F 11111
			880011660	AUGUST 201	7/24/2017	121.36	SUPPLEMENTAL L	102-2100-000-140	F 11111
			880011661	AUGUST 201	7/24/2017	8.30	SUPPLEMENTAL L	114-2100-000-140	F 11111
			880011662	AUGUST 201	7/24/2017	19.54	SUPPLEMENTAL L	156-2100-000-140	F 11111
			880011663	AUGUST 201	7/24/2017	3.30	SUPPLEMENTAL L	415-2100-000-140	F 11111
			880011664	AUGUST 201	7/24/2017	22.58	SUPPLEMENTAL L	420-2100-000-140	F 11111
			880011665	AUGUST 201	7/24/2017	10.04	SUPPLEMENTAL L	142-2100-000-140	F 11111
			880011666	AUGUST 201	7/24/2017	5,088.86	VISION	01-2100-000-124	F 11111
			880011667	AUGUST 201	7/24/2017	350.84	VISION	102-2100-000-124	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			880011668	AUGUST 201	7/24/2017	21.98	VISION	112-2100-000-124	F 11111
			880011669	AUGUST 201	7/24/2017	28.98	VISION	166-2100-000-124	F 11111
			880011670	AUGUST 201	7/24/2017	7.00	VISION	121-2100-000-124	F 11111
			880011671	AUGUST 201	7/24/2017	65.94	VISION	136-2100-000-124	F 11111
			880011672	AUGUST 201	7/24/2017	91.00	VISION	114-2100-000-124	F 11111
			880011673	AUGUST 201	7/24/2017	71.96	VISION	150-2100-000-124	F 11111
			880011674	AUGUST 201	7/24/2017	36.96	VISION	174-2100-000-124	F 11111
			880011675	AUGUST 201	7/24/2017	35.98	VISION	193-2100-000-124	F 11111
			880011676	AUGUST 201	7/24/2017	14.00	VISION	156-2100-000-124	F 11111
			880011677	AUGUST 201	7/24/2017	85.96	VISION	410-2100-000-124	F 11111
			880011678	AUGUST 201	7/24/2017	42.00	VISION	415-2100-000-124	F 11111
			880011679	AUGUST 201	7/24/2017	177.94	VISION	420-2100-000-124	F 11111
			880011680	AUGUST 201	7/24/2017	14.00	VISION	142-2100-000-124	F 11111
						775,417.52 **			
49216	6870 01	STEC OUTDOOR POWER EQUIP	870918	12848	7/13/2017	468.00	CONTRACTED LABO	01-5226-002-324	P 80566
			871088	41989	7/07/2017	133.75	RENT - EQUIPMEN	420-5954-000-247	P 80633
						601.75 **			
49217	29200 00	STILES HEATING & COOLING	871190	911-5531	7/06/2017	923.00	REPAIRS TO BUIL	01-5213-000-250	P 80560
49218	74250 01	STRINGER OIL COMPANY	871089	138020	7/11/2017	3,381.72	FUEL AND OIL	420-5954-000-216	P 80642
			871090	138090	7/20/2017	1,017.18	FUEL AND OIL	420-5954-000-216	P 80634
						4,398.90 **			
49219	7682 00	SUNCOAST ELEVATOR INSPECT	871091	28169	7/11/2017	105.00	SERVICE CONTRAC	01-5021-000-379	P 80573
49220	75201 00	SUPERIOR HYDRAULIC &	870919	135315	7/20/2017	21.11	SUPPLIES - PART	01-5226-002-262	P 80123
49221	7008 01	TESSCO INC	871119	335677	6/30/2017	387.55	COMMUNICATION E	01-5213-001-306	P 70127
			871191	343784	7/24/2017	84.17	COMMUNICATION E	01-5213-001-306	P 80176
			871192	343783	7/24/2017	63.64	COMMUNICATION E	01-5213-001-306	P 80176
			871230	782054	2/02/2017	156.99	COMMUNICATIONS	193-5972-000-307	F 11111
						692.35 **			
49222	1765 02	TRACTOR SUPPLY CREDIT	871193	322323	7/12/2017	321.51	SUPPLIES - ANIM	01-5111-000-292	P 80275
			871194	448177	7/18/2017	707.10	SUPPLIES - ANIM	01-5111-000-292	P 80275
						1,028.61 **			
49223	664 89	TRAN, HUY X	871040	610 SAYRE	7/27/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
49224	2323 02	TRANE COMFORT SOLUTIONS	871092	38195597	7/19/2017	191.67	REPAIRS TO BUIL	01-5021-000-250	P 80352
49225	6019 01	ULINE INC	870921	88684318	7/14/2017	36.84	SUPPLIES - AUTO	01-5226-000-262	P 80105
			870922	88627210	7/13/2017	195.74	SUPPLIES - PART	01-5226-002-262	P 80127
			870923	88511605	7/10/2017	39.39	SUPPLIES - OFFI	01-5111-000-269	P 80471
			871196	94440096	7/25/2017	175.00	SUPPLIES - CLEA	01-5111-000-265	P 80660
						446.97 **			
49226	4951 00	UNIFIRST CORPORATION	870924	2961551735	7/25/2017	132.64	UNIFORMS AND CL	01-5226-000-280	P 80272
49227	8815 00	UPSTATE FORESTRY LLC	871093	CIVIC/0707	7/07/2017	1,500.00	SERVICE CONTRAC	01-5021-000-375	P 80546

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49228	3190 05	VERIZON WIRELESS	871219	9789538593	7/19/2017	50.14	TELEPHONE	114-5056-000-275	F 11111
49229	80450 08	WAL-MART COMMUNITY	870925	04161/0710	7/10/2017	93.86	SUPPLIES - OFFI	193-5972-000-269	P 80161
			871094	05921/0712	7/12/2017	114.94	UNIFORMS AND CL	420-5954-000-280	P 80296
			871197	05505/0724	7/24/2017	447.23	SUPPLIES - ANIM	01-5111-000-292	P 80187
			871198	05505/0724	7/24/2017	76.34	SUPPLIES - CLEA	01-5111-000-265	P 80617
			871199	05504/0724	7/24/2017	8.22	SUPPLIES - MEDI	01-5111-000-283	P 80616
			871200	05719/0726	7/26/2017	18.24	MEALS	01-5111-000-236	P 80662
			871201	09968/0727	7/27/2017	18.57	SUPPLIES - OFFI	01-5111-000-269	P 80189
						777.40 **			
49230	4054 00	WASTE CONNECTIONS OF SC	871095	1191903	7/01/2017	3,761.57	SERVICE CONTRAC	420-5954-000-375	P 80502
49231	8226 97	WATSON, GWEN	871220	201705288	7/31/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
49232	664 15	WEST ANDERSON WATER DIST	871015	1261-076	7/26/2017	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
			871016	1084-264	7/26/2017	77.65	SEWER DEPOSITS	410-2100-000-167	F 11111
			871017	1084-176	7/26/2017	66.58	SEWER DEPOSITS	410-2100-000-167	F 11111
			871018	1084-205	7/26/2017	60.00	SEWER DEPOSITS	410-2100-000-167	F 11111
						294.23 **			
49233	2026 00	WESTAR TIRE & ALIGNMENT	870926	137957	7/24/2017	108.54	CONTRACTED LABO	01-5226-002-324	P 80146
49234	81750 00	WHITE JONES HARDWARE AND	870927	863785/1	7/20/2017	9.83	SUPPLIES & REPA	410-5612-641-288	P 80598
			870928	385590/2	7/19/2017	87.33	SUPPLIES & REPA	410-5612-641-288	P 80598
			870929	385341/2	7/07/2017	28.45	SUPPLIES & REPA	410-5612-641-288	P 80598
			870930	863338/1	7/05/2017	30.46	SUPPLIES & REPA	410-5612-641-288	P 80598
			870931	385271/2	7/03/2017	29.34	SUPPLIES & REPA	410-5612-641-288	P 80598
			870998	863887/1	7/24/2017	148.44	SMALL HAND TOOL	01-5221-000-260	P 80414
			871096	140518/3	7/13/2017	58.44	SUPPLIES - MRF	420-5954-000-276	P 80301
			871097	140519/3	7/13/2017	37.13	SUPPLIES - MRF	420-5954-000-276	P 80301
			871098	863630/1	7/14/2017	214.98	SUPPLIES - CHEM	420-5954-000-264	P 80300
			871099	140601/3	7/21/2017	105.29	SUPPLIES - CHEM	420-5954-000-264	P 80300
			871100	385697/2	7/24/2017	123.95	SUPPLIES - CHEM	420-5954-000-264	P 80300
			871101	863628/1	7/14/2017	531.55	SMALL HAND TOOL	420-5954-000-260	P 80299
			871102	863480/1	7/10/2017	35.12	REPAIRS TO EQUI	420-5954-000-251	P 80298
			871103	863448/1	7/10/2017	6.58	REPAIRS TO EQUI	420-5954-000-251	P 80298
			871104	863729/1	7/18/2017	86.82	REPAIRS TO EQUI	420-5954-000-251	P 80298
			871105	140637/3	7/25/2017	10.00	REPAIRS TO BUIL	420-5954-000-250	P 80297
			871202	863984/1	7/27/2017	67.89	SMALL HAND TOOL	01-5221-000-260	P 80414
						1,611.60 **			
49235	846 00	WILES SUPPLIES, J R	870932	008713	7/11/2017	64.20	SUPPLIES & REPA	410-5612-641-288	P 80600
49236	7135 00	WILLIAMS, ANTHONY D	871221	0706-0709	7/09/2017	46.57	TRAVEL	01-5221-000-279	F 11111
49237	8999 00	WILLIAMS, CAROLYN D	871041	SEC/0724	7/24/2017	17.00	MEALS	01-5081-000-236	F 11111
49238	5542 00	WILMA'S PUMP & TANK CO	871203	31942	7/26/2017	6,200.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			871204	31940	7/21/2017	4,650.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
						10,850.00 **			
49239	7042 01	WILSON, GREGORY	871222	20177-28-1	7/30/2017	425.00	PROFESSIONAL SE	01-5013-001-304	F 11111

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			871225	20177-281B	7/30/2017	250.00	PROFESSIONAL SE	102-5901-013-304	F 11111
						675.00 **			
49240	664 36	WINGARD, JUSTIN	871223	111RAVENHW	7/31/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
49241	664 27	WISE, MARK	871166	315REGENCY	7/31/2017	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
49242	4121 00	WOOLPERT INC	871121	2017005535	7/26/2017	12,499.13	ENGINEERING	415-5613-000-311	P 70593
			871122	2017005533	7/26/2017	1,628.50	ENGINEERING	415-5613-000-311	P 70593
						14,127.63 **			
49243	4194 07	XEROX CORPORATION	871145	089828144	7/03/2017	349.39	PHOTOCOPY EQUIP	01-5059-000-347	P 70566
			871146	089633004	7/01/2017	199.02	PHOTOCOPY EQUIP	150-5909-000-347	P 70336
			871205	089828147	7/03/2017	366.90	PHOTOCOPY EQUIP	01-5059-000-347	P 80655
			871206	089828143	7/03/2017	357.72	PHOTOCOPY EQUIP	01-5059-000-347	P 80655
			871207	089879266	7/20/2017	373.78	PHOTOCOPY EQUIP	01-5111-000-347	P 80197
			871208	089632999	7/01/2017	477.18	PHOTOCOPY EQUIP	150-5909-000-347	P 80664
						2,123.99 **			
49244	4194 05	XEROX FINANCIAL SERVICES	871123	847860/A	6/16/2017	267.80	PHOTOCOPY EQUIP	01-5069-000-347	P 71101
			871129	847860/B	7/06/2017	385.41	PHOTOCOPY EQUIP	01-5411-000-347	F 11111
						653.21 **			
49245	83004 00	YMCA OF ANDERSON	871224	JUL-SEPT18	7/28/2017	855.00	Y M C A	01-5851-000-096	F 11111
49246	664 59	7-ELEVEN INC	871232	REFUND1323	7/27/2017	75,919.55	SEWER FEES - AN	410-4100-600-156	F 11111

171 CHECKS WRITTEN: 2,129,967.46

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 8/02/2017

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
49247	8956 00	PERFORMANCE AUTO GRP INC	871037	1783	7/19/2017	29,377.00	NARC - STATE	195-5921-002-241	F 11111

1 CHECKS WRITTEN: 29,377.00

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
49371	5535 00	A + COLLISION INC	871561	12656	7/28/2017	3,314.40	CONTRACTED LABO	01-5226-002-324	P 80758
49372	3533 00	ACTION TOWING	871450	20027-0626	6/26/2017	40.00	REPAIRS	01-5161-000-252	P 73860
			871562	30653-801	8/01/2017	150.00	CONTRACTED LABO	01-5226-002-324	P 80266
						190.00 **			
49373	1139 02	ADVANCE AUTO PARTS	871349	0720776432	7/26/2017	107.09	SUPPLIES - PART	01-5226-002-262	P 80251
			871350	0720827846	7/28/2017	19.47	SUPPLIES - PART	01-5226-002-262	P 80251
			871351	0720935058	7/28/2017	16.50	SUPPLIES - PART	01-5226-002-262	P 80251
			871352	0720952485	7/28/2017	8.77	SUPPLIES - PART	01-5226-002-262	P 80251
			871353	0720776437	7/26/2017	7.85-	SUPPLIES - PART	01-5226-002-262	P 80251
			871564	0720865521	7/27/2017	11.78	SUPPLIES - PART	01-5226-002-262	P 80251
			871565	0721365733	8/01/2017	100.40	SUPPLIES - PART	01-5226-002-262	P 80251
			871566	0721488725	8/02/2017	11.78-	SUPPLIES - PART	01-5226-002-262	P 80251
			871567	0721427972	8/02/2017	5.79	SUPPLIES - PART	01-5226-002-262	P 80251
						250.17 **			
49374	55950 00	AIRGAS USA, LLC	871776	9945942385	6/30/2017	29.26	REPAIRS TO EQUI	01-5141-000-251	P 70013
49375	3003 04	ALZHEIMER'S ASSOCIATION	871431	PLEDGEALZH	8/01/2017	500.00	ADVERTISING	01-5066-002-201	F 11111
49376	5640 00	AMERICAN CONCRETE/PRECAST	871235	4467279	7/25/2017	693.36	SUPPLIES - CONC	01-5221-000-266	P 80437
49377	5058 00	AMERICAN HYDRAULICS/HOSE	871354	7948	7/26/2017	301.23	CONTRACTED LABO	01-5226-002-324	P 80131
49378	4207 00	AMERICAN PLANNING ASSO.	871436	APA DUES	7/31/2017	405.00	DUES AND SUBSCR	01-5062-000-211	F 11111
			871437	3050051772	7/01/2017	245.00	DUES AND SUBSCR	01-5062-000-211	F 11111
						650.00 **			
49379	2967 00	AMERICAN TRAFFIC SAFETY	871236	83708	7/17/2017	2,154.39	SIGNS	01-5221-000-259	P 80153
49380	4048 00	ANDERSON AREA SISTER	871432	AASCA DUES	7/31/2017	200.00	DUES AND SUBSCR	01-5031-000-211	F 11111
49381	2267 00	ANDERSON AUTO GLASS CTR	871569	IO17183	8/01/2017	171.40	CONTRACTED LABO	01-5226-002-324	P 80132
49382	4400 00	ANDERSON AUTO PARTS INC	871269	638868	7/25/2017	44.31	SUPPLIES - PART	01-5226-002-262	P 80252
			871270	638915	7/26/2017	57.27	SUPPLIES - PART	01-5226-002-262	P 80252
			871271	638783	7/25/2017	14.45	SUPPLIES - PART	01-5226-002-262	P 80252
			871272	638817	7/25/2017	60.16	SUPPLIES - PART	01-5226-002-262	P 80252
			871273	638951	7/26/2017	85.27	SUPPLIES - PART	01-5226-002-262	P 80252
			871274	638953	7/26/2017	105.74	SUPPLIES - PART	01-5226-002-262	P 80252
			871275	638971	7/26/2017	8.08	SUPPLIES - PART	01-5226-002-262	P 80252
			871276	639082	7/27/2017	10.68	SUPPLIES - PART	01-5226-002-262	P 80252
			871277	638819	7/25/2017	90.79	SUPPLIES - PART	01-5226-002-262	P 80252
			871278	639143	7/28/2017	27.22	SUPPLIES - PART	01-5226-002-262	P 80252
			871279	639191	7/28/2017	4.14	SUPPLIES - PART	01-5226-002-262	P 80252
			871280	639200	7/28/2017	62.02	SUPPLIES - PART	01-5226-002-262	P 80252
			871281	639233	7/28/2017	8.12	SUPPLIES - PART	01-5226-002-262	P 80252
			871282	639219	7/28/2017	40.85	SUPPLIES - PART	01-5226-002-262	P 80252
			871283	638986	7/26/2017	5.83	SUPPLIES - PART	01-5226-002-262	P 80252
			871284	639290	7/31/2017	8.26	SUPPLIES - PART	01-5226-002-262	P 80252
			871285	639021	7/27/2017	14.45-	SUPPLIES - PART	01-5226-002-262	P 80252
			871286	639315	7/31/2017	119.83	SUPPLIES - PART	01-5226-002-262	P 80252

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			871548	639406	8/01/2017	48.48	SUPPLIES - PART	01-5226-002-262	P 80252
			871549	639391	7/31/2017	28.37	SUPPLIES - PART	01-5226-002-262	P 80252
			871550	639321	7/31/2017	18.10	SUPPLIES - PART	01-5226-002-262	P 80252
			871551	639448	8/01/2017	4.73	SUPPLIES - PART	01-5226-002-262	P 80252
			871552	639458	8/01/2017	3.30	SUPPLIES - PART	01-5226-002-262	P 80252
			871553	639467	8/01/2017	18.87	SUPPLIES - PART	01-5226-002-262	P 80252
			871554	639302	7/31/2017	433.63	SUPPLIES - PART	01-5226-002-262	P 80252
			871555	639322	7/31/2017	433.63-	SUPPLIES - PART	01-5226-002-262	P 80252
			871556	639407	8/01/2017	8.41	SUPPLIES - PART	01-5226-002-262	P 80252
			871557	639544	8/01/2017	4.02	SUPPLIES - PART	01-5226-002-262	P 80252
			871558	639537	8/01/2017	47.94	SUPPLIES - PART	01-5226-002-262	P 80252
			871559	639573	8/02/2017	18.51	SUPPLIES - PART	01-5226-002-262	P 80252
			871560	639471	8/01/2017	331.70	COMPUTER SOFTWA	01-5226-000-209	P 80761
						1,271.00 **			
49383	764 00	ANDERSON CO FARMER'S MKT	871731	PETTY CASH	8/07/2017	212.00	FARMER MARKET -	01-4100-600-143	F 11111
49384	576 00	ANDERSON CO GENERAL FUND	871433	CELEBRATE	7/21/2017	30,000.00	TO - GRANT	177-6500-100-102	F 11111
49385	300 00	ANDERSON CO SPECIAL	871434	EW PKWAY	8/03/2017	9,220.00	DT - PARD	177-2600-100-180	F 11111
49386	5533 03	ANDERSON COUNTY HOME	871732	64071.03	8/07/2017	64,071.03	D/T FUND 118	01-2600-100-118	F 11111
49387	5254 00	ANDERSON COUNTY HUMANE	871733	1655.00	8/07/2017	1,655.00	LOW COST SPAY A	01-5851-000-058	F 11111
49388	814 00	ANDERSON FORD LLC	871355	49599	7/25/2017	544.65	SUPPLIES - PART	01-5226-002-262	P 80253
			871570	49750	8/01/2017	45.72	SUPPLIES - PART	01-5226-002-262	P 80253
			871571	49703	7/03/2017	49.83	SUPPLIES - PART	01-5226-002-262	P 80253
			871572	49721	7/31/2017	292.71	SUPPLIES - PART	01-5226-002-262	P 80253
			871573	49735	7/31/2017	297.41	SUPPLIES - PART	01-5226-002-262	P 80253
			871574	49738	7/31/2017	323.03	SUPPLIES - PART	01-5226-002-262	P 80253
			871575	49740	7/31/2017	79.59	SUPPLIES - PART	01-5226-002-262	P 80253
			871576	49742	7/31/2017	6.75	SUPPLIES - PART	01-5226-002-262	P 80253
						1,639.69 **			
49389	7900 00	ANDERSON INDEPENDENT MAIL	871238	1666822	7/01/2017	125.00	ADVERTISING	01-5065-000-201	P 80014
			871239	1666817	7/01/2017	250.00	ADVERTISING	01-5065-000-201	P 80014
			871240	1652453	7/06/2017	17.86	ADVERTISING	01-5065-000-201	P 80014
			871241	1658750	7/08/2017	35.70	ADVERTISING	01-5065-000-201	P 80014
			871242	1652446	7/10/2017	17.86	ADVERTISING	01-5065-000-201	P 80014
			871317	1674189	7/01/2017	130.50	ADVERTISING	01-5091-000-201	P 80402
			871318	1678401	7/07/2017	137.75	ADVERTISING	01-5091-000-201	P 80402
			871319	1685979	7/14/2017	182.25	ADVERTISING	01-5091-000-201	P 80402
			871320	1687521	7/15/2017	130.50	ADVERTISING	01-5091-000-201	P 80402
			871321	1700127	7/27/2017	152.25	ADVERTISING	01-5091-000-201	P 80402
						1,179.67 **			
49390	5986 00	ANDERSON OUTDOOR POWER	871577	179568	7/28/2017	529.61	REPAIRS TO EQUI	01-5021-000-251	P 80357
49391	403 00	ANDERSON REGIONAL LANDFIL	871777	2896	6/30/2017	59,994.72	DISPOSAL FEE	420-5954-000-370	P 70552
49392	403 00	ANDERSON REGIONAL LANDFIL	871778	2899	6/30/2017	111,640.91	DISPOSAL FEE	420-5954-000-370	P 70552

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
49393	403 00	ANDERSON REGIONAL LANDFIL	871435	2940	7/31/2017	390.62	DISPOSAL FEE	410-5612-641-370	F 11111
49394	5761 01	ANDERSON WINNELSON CO.	871578	19877300	7/11/2017	52.27	REPAIRS TO BUIL	01-5021-000-250	P 80340
			871579	19935900	7/18/2017	38.52-	REPAIRS TO BUIL	01-5021-000-250	P 80340
						13.75 **			
49395	4631 00	ANIMAL CARE EQUIP & SERV	871243	54658	7/26/2017	60.89	SAFETY	01-5111-000-284	P 80196
49396	759 00	ARC3 GASES	871584	02188668	7/26/2017	155.71	SUPPLIES - MEDI	01-5111-000-283	P 80192
49397	3547 05	AT&T	871439	6120001197	7/16/2017	354.58	TELEPHONE	01-5091-001-275	F 11111
			871440	3736001197	7/16/2017	726.81	TELEPHONE	01-5091-001-275	F 11111
			871441	6400011972	7/16/2017	370.49	TELEPHONE	01-5091-001-275	F 11111
						1,451.88 **			
49398	3547 07	AT&T	871438	M100566446	7/17/2017	2,613.31	TELEPHONE	01-5331-000-275	F 11111
49399	3547 03	AT&T LONG DISTANCE SERV	890008418	JULY 19, 2	7/19/2017	77.91	TELEPHONE	01-5092-000-275	F 11111
			890008419	JULY 19, 2	7/19/2017	6.57	TELEPHONE	01-5012-000-275	F 11111
			890008420	JULY 19, 2	7/19/2017	7.46	TELEPHONE	01-5013-000-275	F 11111
			890008421	JULY 19, 2	7/19/2017	3.71	TELEPHONE	01-5014-000-275	F 11111
			890008422	JULY 19, 2	7/19/2017	.04	TELEPHONE	01-5021-000-275	F 11111
			890008423	JULY 19, 2	7/19/2017	9.20	TELEPHONE	01-5031-000-275	F 11111
			890008424	JULY 19, 2	7/19/2017	5.66	TELEPHONE	01-5043-000-275	F 11111
			890008425	JULY 19, 2	7/19/2017	12.59	TELEPHONE	01-5052-000-275	F 11111
			890008426	JULY 19, 2	7/19/2017	4.25	TELEPHONE	01-5053-000-275	F 11111
			890008427	JULY 19, 2	7/19/2017	2.65	TELEPHONE	01-5054-000-275	F 11111
			890008428	JULY 19, 2	7/19/2017	5.52	TELEPHONE	01-5057-000-275	F 11111
			890008429	JULY 19, 2	7/19/2017	58.10	TELEPHONE	01-5161-000-275	F 11111
			890008430	JULY 19, 2	7/19/2017	9.41	TELEPHONE	420-5954-000-275	F 11111
			890008431	JULY 19, 2	7/19/2017	.23	TELEPHONE	410-5612-641-275	F 11111
			890008432	JULY 19, 2	7/19/2017	1.79	TELEPHONE	415-5613-000-275	F 11111
			890008433	JULY 19, 2	7/19/2017	4.59	TELEPHONE	142-5775-000-275	F 11111
			890008434	JULY 19, 2	7/19/2017	16.75	TELEPHONE	150-5909-000-275	F 11111
			890008435	JULY 19, 2	7/19/2017	2.24	TELEPHONE	01-5161-000-275	F 11111
			890008436	JULY 19, 2	7/19/2017	.64	TELEPHONE	01-5064-000-275	F 11111
			890008437	JULY 19, 2	7/19/2017	.70	TELEPHONE	01-5066-002-275	F 11111
			890008438	JULY 19, 2	7/19/2017	2.37	TELEPHONE	01-5081-000-275	F 11111
			890008439	JULY 19, 2	7/19/2017	.92	TELEPHONE	01-5091-000-275	F 11111
			890008440	JULY 19, 2	7/19/2017	2.08	TELEPHONE	01-5161-000-275	F 11111
			890008441	JULY 19, 2	7/19/2017	8.19	TELEPHONE	01-5091-001-275	F 11111
			890008442	JULY 19, 2	7/19/2017	.21	TELEPHONE	01-5213-000-275	F 11111
			890008443	JULY 19, 2	7/19/2017	5.05	TELEPHONE	01-5111-000-275	F 11111
			890008444	JULY 19, 2	7/19/2017	1.74	TELEPHONE	01-5221-000-275	F 11111
			890008445	JULY 19, 2	7/19/2017	3.35	TELEPHONE	01-5031-000-275	F 11111
			890008446	JULY 19, 2	7/19/2017	1.21	TELEPHONE	01-5221-000-275	F 11111
			890008447	JULY 19, 2	7/19/2017	58.75	TELEPHONE	01-5141-000-275	F 11111
			890008448	JULY 19, 2	7/19/2017	.35	TELEPHONE	01-5226-000-275	F 11111
			890008449	JULY 19, 2	7/19/2017	2.74	TELEPHONE	01-5225-000-275	F 11111
			890008450	JULY 19, 2	7/19/2017	1.04	TELEPHONE	01-5141-001-275	F 11111
			890008451	JULY 19, 2	7/19/2017	1.09	TELEPHONE	01-5955-000-275	F 11111
			890008452	JULY 19, 2	7/19/2017	1.60	TELEPHONE	01-5161-000-275	F 11111
			890008453	JULY 19, 2	7/19/2017	.83	TELEPHONE	01-5302-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			890008454	JULY 19, 2	7/19/2017	.07	TELEPHONE	01-5161-000-275	F 11111
			890008455	JULY 19, 2	7/19/2017	8.24	TELEPHONE	01-5391-000-275	F 11111
			890008456	JULY 19, 2	7/19/2017	.69	TELEPHONE	01-5521-000-275	F 11111
			890008457	JULY 19, 2	7/19/2017	52.17	TELEPHONE	01-5091-001-275	F 11111
			890008458	JULY 19, 2	7/19/2017	39.50	AR - SOLICITOR	01-1320-500-707	F 11111
						422.20 **			
49400	3547	12 AT&T MOBILITY	871444	XO7182017	7/10/2017	78.50	TELEPHONE	01-5031-000-275	F 11111
			871471	9X07272017	7/19/2017	90.56	TELEPHONE	01-5161-000-275	F 11111
						169.06 **			
49401	7341	00 ATLAS COPCO COMPRESSORS	871469	913652	6/27/2017	2,300.00	SERVICE CONTRAC	01-5141-001-375	P 74337
49402	11500	00 ATTAWAY INC	871244	00-208489	7/17/2017	595.12	PRINTING	01-5182-000-245	P 80631
			871356	00-208732	7/28/2017	428.00	SUPPLIES - OFFI	01-5059-000-269	P 80716
						1,023.12 **			
49403	8788	00 AUTOZONE STORES LLC	871357	0248390371	7/21/2017	123.04	SUPPLIES - PART	01-5226-002-262	P 80208
			871580	0248397509	8/01/2017	7.82-	SUPPLIES - PART	01-5226-002-262	P 80208
			871581	0248396811	7/31/2017	123.04	SUPPLIES - PART	01-5226-002-262	P 80208
			871582	0248398224	8/02/2017	20.46-	SUPPLIES - PART	01-5226-002-262	P 80208
			871583	0248398389	8/02/2017	15.46-	SUPPLIES - PART	01-5226-002-262	P 80208
						202.34 **			
49404	796	01 B & B PAWN SHOP	871383	2017-11172	7/27/2017	75.00	PROFESSIONAL SE	01-5161-000-304	F 11111
49405	8226	30 BANNISTER, MEGHAN ASHLEY	871442	201605011	8/02/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
49406	5257	00 BAYER HEALTHCARE LLC	871425	6005412790	7/28/2017	2,177.15	SUPPLIES - MEDI	01-5111-000-283	P 80193
49407	6097	00 BENNETT EQUIPMENT & SUPPL	871245	78349	7/28/2017	1,116.50	RENT - EQUIPMEN	01-5221-000-247	P 80435
49408	5	00 BENSON FORD MERCURY	871585	401863	7/10/2017	149.68	SUPPLIES - PART	01-5226-002-262	P 80760
49409	16000	03 BLANCHARD MACHINERY CO	871358	GS06673	7/17/2017	5,452.62	CONTRACTED LABO	01-5226-002-324	P 80606
			871359	GSC475552	7/26/2017	23.19	SUPPLIES - PART	01-5226-002-262	P 80254
			871586	GSR055567	7/31/2017	623.22-	SUPPLIES - PART	01-5226-002-262	P 80254
			871587	GSR055570	7/27/2017	8.75-	SUPPLIES - PART	01-5226-002-262	P 80254
						4,843.84 **			
49410	16300	02 BLUE RIDGE ELECTRIC COOP	871736	29473001	7/26/2017	15.85	ELECTRICITY AND	420-5954-000-212	F 11111
			871737	29473002	7/19/2017	65.34	ELECTRICITY AND	420-5954-000-212	F 11111
						81.19 **			
49411	5288	00 BLUE RIDGE PURE WATER INC	871246	97200	7/06/2017	49.22	MEALS	114-5056-000-236	P 80219
			871360	97256	8/01/2017	52.43	MEALS	114-5056-000-236	P 80219
			871588	971125	7/17/2017	228.12	MEALS	01-5141-000-236	P 80749
			871589	97265	8/02/2017	178.26	MEALS	01-5141-000-236	P 80749
						508.03 **			
49412	272	00 BLUE RIDGE SECURITY	871748	854774	6/23/2017	192.87	REPAIRS TO EQUI	01-5141-000-251	F 11111
49413	13000	00 BOB BARKER COMPANY	871590	1001361610	7/07/2017	228.84	SUPPLIES - BOAR	01-5141-000-263	P 80735

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			871591	1001361765	7/10/2017	2,146.59	SUPPLIES - BOAR	01-5141-000-263	P 80735
			871592	1001362093	7/10/2017	69.20	SUPPLIES - BOAR	01-5141-000-263	P 80735
			871593	1001361767	7/10/2017	2,181.08	SUPPLIES - BOAR	01-5141-000-263	P 80735
						4,625.71 **			
49414	44911 00	BOBCAT	871361	03-133890	7/26/2017	24.99	SUPPLIES - PART	01-5226-002-262	P 80255
49415	4871 01	BOUND TREE MEDICAL LLC	871594	82580762	8/03/2017	1,989.23	SUPPLIES - MEDI	193-5972-000-283	P 80085
			871595	82583552	7/27/2017	187.85	SUPPLIES - MEDI	193-5972-000-283	P 80085
						2,177.08 **			
49416	5981 00	BRADY'S SCREEN PRINTING	871781	31702	8/04/2017	98.44	PRINTING	01-5013-000-245	P 80787
49417	8625 00	BROOKDALE ANDERSON	871443	2	7/19/2017	40.00	REGISTRATION FE	01-5066-002-294	F 11111
49418	177 00	BROWN, PAUL	871247	AUG17 PAWS	8/01/2017	200.00	ADVERTISING	01-5091-000-201	P 80406
			871268	AUG17FARMK	8/01/2017	100.00	ADVERTISING	01-5065-000-201	P 80015
			871780	JUNE 17	6/30/2017	50.00	PROFESSIONAL SE	01-5013-001-304	F 11111
			871782	JULY TV 17	8/01/2017	1,050.00	PROFESSIONAL SE	01-5013-001-304	P 80781
			871783	ENVIR AUG	8/01/2017	100.00	ADVERTISING	01-5182-000-201	P 80328
						1,500.00 **			
49419	8226 51	BURNETT, RYAN	871738	201705626	8/07/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
49420	135 07	CASE, HARLEY	871790	201712407	8/07/2017	77.20	PERMITS - BUILD	01-4100-300-140	F 11111
49421	7575 01	CAYMAN CHEMICAL	871362	00750769	7/27/2017	162.00	SUPPLIES - CHEM	01-5141-001-264	P 80658
49422	7966 00	CHARM-TEX INC	871597	0143757-IM	7/07/2017	64.22	SUPPLIES - BOAR	01-5141-000-263	P 80721
49423	2635 03	CHARTER COMMUNICATIONS	871472	0005723AUG	7/23/2017	4,046.00	TELEPHONE	01-5161-000-275	F 11111
			871473	0475628JUL	7/28/2017	539.15	TELEPHONE	01-5111-000-275	F 11111
			871474	0477467JUL	7/28/2017	539.15	TELEPHONE	01-5226-000-275	F 11111
			871475	0479497JUL	7/28/2017	164.87	TELEPHONE	01-5955-000-275	F 11111
			871476	0487490JUL	7/28/2017	93.49	TELEPHONE	420-5954-000-275	F 11111
			871477	0489280JUL	7/28/2017	93.49	TELEPHONE	410-5612-641-275	F 11111
			871478	0480162JUL	7/28/2017	719.15	TELEPHONE	01-5092-000-275	F 11111
			871479	0497653	7/28/2017	93.49	TELEPHONE	01-5064-000-275	F 11111
			871480	0554391JUL	7/28/2017	1,535.05	TELEPHONE	01-5213-000-275	F 11111
			871481	5091 JUL17	7/28/2017	2,207.26	TELEPHONE	01-5091-001-275	F 11111
			871482	5212 JUL17	7/28/2017	2,098.03	TELEPHONE	01-5212-000-275	F 11111
			871483	5057 JUL17	7/28/2017	373.96	TELEPHONE	01-5057-000-275	F 11111
						12,503.09 **			
49424	492 04	CITY OF ANDERSON	871739	APR MAY17	8/07/2017	22,093.14	REVENUE REMITTA	410-5612-641-255	F 11111
49425	6606 00	CLEARWORLD LLC	871248	07282017	7/28/2017	35,150.00	CIP - EASTWEST	180-5916-011-401	P 80638
49426	7339 00	CLEVELAND PARK ANIMAL	871598	244905	7/19/2017	1,202.73	VETERINARY SERV	193-5972-000-345	P 80089
49427	8826 01	CLINE HOSE & HYDR LLC	871363	02538269	7/11/2017	113.08	SUPPLIES - PART	01-5226-002-262	P 80676
			871599	02539374	7/31/2017	71.37	SUPPLIES - PART	01-5226-002-262	P 80765
						184.45 **			

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49428	1797 00	CLINKSCALES PAINTING	871600	961315	7/25/2017	400.00	REPAIRS TO BUIL	01-5021-000-250	P 80382
49429	1735 00	COLE, SHEILA B	871484	0725-0729	7/23/2017	32.05	TRAVEL	01-5161-000-279	F 11111
49430	6021 01	COMMAND UNIFORMS BY JOHN	871468	13560-1	6/30/2017	740.01	UNIFORMS AND CL	01-5141-001-280	P 74163
49431	8213 00	COMPUTERPLUS SALES &	871426	186798	7/01/2017	1,406.60	COMPUTER EQUIPM	01-5092-000-305	P 80663
49432	664 05	COX BUILDERS	871740	TULLY DR	8/07/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
49433	52 00	COX OIL COMPANY INC	871364	24653	7/25/2017	1,325.68	SUPPLIES - PART	01-5226-002-262	P 80256
49434	3054 02	CRESCENT SUPPLY CO INC	871601	396748	7/24/2017	117.70	REPAIRS TO BUIL	01-5021-000-250	P 80344
49435	2690 04	CUMMINS INC	871365	011-24696	7/18/2017	1,267.07	CONTRACTED LABO	01-5226-002-324	P 80677
49436	664 69	DAVIS, JEFFREY A	871742	325 REGCIR	8/07/2017	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
49437	664 78	DAVIS, KATHRYN	871743	MELROSE LN	8/07/2017	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
49438	3438 00	DELL MARKETING L.P.	871427	1017953571	7/20/2017	109.13	COMPUTER EQUIPM	01-5092-000-305	P 80552
49439	41 00	DIAMOND SPRINGS WATER	871249	1170597	7/14/2017	8.51	MEALS	01-5955-000-236	P 80042
			871250	706330742	7/06/2017	12.09	MEALS	01-5066-002-236	P 80449
			871251	1170742	7/14/2017	8.51	MEALS	01-5066-002-236	P 80449
			871252	724330735	7/24/2017	24.18	MEALS	01-5043-000-236	P 80093
			871253	1170756	7/14/2017	15.94	MEALS	01-5031-000-236	P 80216
			871470	621330730	6/21/2017	12.09	MEALS	01-5031-000-236	P 70921
			871602	807330701	8/07/2017	18.14	MEALS	01-5043-000-236	P 80093
			871603	727300627	7/27/2017	15.73	MEALS	01-5021-000-236	P 80337
						115.19	**		
49440	5688 00	DILMAR OIL CO INC	871604	2303253	8/01/2017	1,337.56	SUPPLIES - PART	01-5226-002-262	P 80257
49441	8990 00	EASYVOTE SOLUTIONS LLC	871254	17267	7/12/2017	9,250.00	COMPUTER SOFTWA	01-5081-000-209	P 80636
49442	32650 00	EBS INC.	871779	102383	6/30/2017	11.77	REPAIRS	193-5972-000-252	P 72609
49443	8290 00	ED PERRY AUTO PARTS	871366	2-25906-5	7/24/2017	394.15	SUPPLIES - PART	01-5226-002-262	P 80261
			871367	2-25895-4	7/24/2017	44.87	SUPPLIES - PART	01-5226-002-262	P 80261
			871368	2-25998-7	7/25/2017	36.21	SUPPLIES - PART	01-5226-002-262	P 80261
			871369	2-26176-7	7/25/2017	343.41	SUPPLIES - PART	01-5226-002-262	P 80261
			871370	2-26196-6	7/25/2017	114.33	SUPPLIES - PART	01-5226-002-262	P 80261
			871371	2-26064-5	7/25/2017	75.00-	SUPPLIES - PART	01-5226-002-262	P 80261
			871372	2-26069-6	7/25/2017	130.00-	SUPPLIES - PART	01-5226-002-262	P 80261
			871373	2-26724-6	7/27/2017	30.22	SUPPLIES - PART	01-5226-002-262	P 80261
			871374	2-26943-4	7/28/2017	267.67	SUPPLIES - PART	01-5226-002-262	P 80261
			871375	2-26926-6	7/28/2017	44.58	SUPPLIES - PART	01-5226-002-262	P 80261
			871605	2-27239-5	7/31/2017	215.01	SUPPLIES - PART	01-5226-002-262	P 80261
			871606	2-27376-6	7/31/2017	239.55	SUPPLIES - PART	01-5226-002-262	P 80261
			871607	2-27445-5	7/31/2017	116.69	SUPPLIES - PART	01-5226-002-262	P 80261
			871608	2-27460-5	7/31/2017	44.58	SUPPLIES - PART	01-5226-002-262	P 80261
			871609	2-27601-6	8/01/2017	133.84	SUPPLIES - PART	01-5226-002-262	P 80261

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			871610	2-27889-6	8/02/2017	79.06	SUPPLIES - PART	01-5226-002-262	P 80261
						1,899.17 **			
49444	7616 00	ELECTRIC CITY NEWS - DBA	871255	5456	7/28/2017	225.00	ADVERTISING	01-5091-000-201	P 80743
			871267	5446	7/13/2017	225.00	ADVERTISING	01-5091-000-201	P 80743
						450.00 **			
49445	2205 00	ELLISON'S SERVICE CENTER	871376	07262017	7/26/2017	310.00	CONTRACTED LABO	01-5226-002-324	P 80680
49446	328 01	ESRI ENVIRO SYS RESEARCH	871611	93321091	7/27/2017	72,790.33	PROFESSIONAL SE	01-5044-001-304	P 80653
49447	5323 00	F P MAILING SOLUTIONS	871381	I103315868	7/16/2017	466.20	POSTAGE	01-5161-000-243	P 80697
49448	5423 00	FIRESTONE COMPLETE AUTO	871377	206840	7/27/2017	804.28	SUPPLIES - PART	01-5226-002-262	P 80271
			871378	206894	7/31/2017	996.42	SUPPLIES - PART	01-5226-002-262	P 80271
			871612	206918	7/31/2017	459.59	SUPPLIES - PART	01-5226-002-262	P 80271
						2,260.29 **			
49449	5285 00	FIRST IMPRESSIONS LAWN	871613	7420	7/17/2017	210.00	LANDSCAPING - M	01-5021-000-322	P 80645
			871614	7431	7/26/2017	1,125.00	LANDSCAPING - M	01-5021-000-322	P 80515
						1,335.00 **			
49450	1925 09	FISHER SCIENTIFIC	871316	3537041	7/12/2017	2,254.49	SUPPLIES - OFFI	165-5912-050-269	P 80707
49451	3940 01	FLOWERS BAKING CO	871615	1626206278	7/04/2017	480.00	FOOD	01-5141-000-215	P 80736
			871616	1631006278	7/07/2017	451.97	FOOD	01-5141-000-215	P 80736
			871617	1062781004	7/11/2017	485.99	FOOD	01-5141-000-215	P 80736
			871618	1062781055	7/14/2017	423.93	FOOD	01-5141-000-215	P 80736
			871619	1062781121	7/18/2017	479.79	FOOD	01-5141-000-215	P 80736
			871620	1062781167	7/21/2017	436.56	FOOD	01-5141-000-215	P 80736
			871621	1062781235	7/25/2017	472.30	FOOD	01-5141-000-215	P 80736
			871622	1062781293	7/28/2017	496.27	FOOD	01-5141-000-215	P 80736
						3,726.81 **			
49452	8495 00	FOOTHILLS ADVANCED	871623	280	7/28/2017	155.00	TELEPHONE	01-5161-000-275	P 80068
			871624	283	8/02/2017	310.96	TELEPHONE	01-5161-000-275	P 80068
			871625	284	8/02/2017	50.00	TELEPHONE	01-5161-000-275	P 80068
						515.96 **			
49453	257 00	FORMS & SUPPLY INC	871257	4227349-0	7/25/2017	25.50	SUPPLIES - OFFI	01-5043-000-269	P 80178
			871258	4230309-0	7/26/2017	21.25	SUPPLIES - OFFI	01-5043-000-269	P 80178
			871259	4230427-0	7/27/2017	585.10	SUPPLIES - OFFI	01-5225-000-269	P 80385
			871260	4223327-0	7/21/2017	244.35	SUPPLIES - OFFI	01-5057-000-269	P 80222
			871379	4229613-0	7/27/2017	254.76	SUPPLIES - OFFI	01-5059-000-269	P 80717
			871380	4212597-0	7/13/2017	764.30	SUPPLIES - OFFI	01-5011-000-269	P 80671
			871626	423657-0	8/02/2017	7.75	SUPPLIES - OFFI	01-5057-000-269	P 80222
			871627	4240705-0	8/03/2017	16.44	SUPPLIES - OFFI	01-5111-000-269	P 80191
						1,919.45 **			
49454	35600 00	FREEMAN, MIKE	871745	0804	8/04/2017	10.00	MEALS	01-5044-000-236	F 11111
			871746	0804	8/04/2017	7.00	FUEL AND OIL	01-5044-000-216	F 11111
						17.00 **			

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49455	8226 11	GAMBRELL, CRYSTAL	871485	201705623	8/01/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
49456	37000 00	GLENN PLUMBING INC	871628	0717107	7/14/2017	199.58	REPAIRS TO BUIL	01-5021-000-250	P 80478
			871629	0717087	7/14/2017	288.21	REPAIRS TO BUIL	01-5021-000-250	P 80478
						487.79 **			
49457	6749 00	GLOBAL RESEARCH SOLUTIONS	871630	2940	7/14/2017	75.00	SERVICE CONTRAC	01-5141-000-375	P 80724
49458	37500 00	GRADY'S SPORT SHOP	871631	661388	7/26/2017	125.18	SAFETY	01-5021-000-284	P 80371
49459	8501 00	GRANITE SKY DESIGN INC	871428	8307	8/01/2017	750.00	PROFESSIONAL SE	01-5092-000-304	P 80242
49460	9008 00	GREEN, KAREN S.	871445	0519-0606	6/30/2017	29.75	TRAVEL	114-5056-000-279	F 11111
			871486	0710	7/10/2017	12.84	TRAVEL	114-5056-000-279	F 11111
						42.59 **			
49461	2110 00	HAMMOND WATER & SEWER CO	871488	AUG 17	8/01/2017	2,164.00	COLLECTION FEE	410-5612-641-377	F 11111
49462	2110 01	HAMMOND WATER & SEWER CO	871749	23067	7/31/2017	16.47	WATER AND SEWER	410-5612-641-286	F 11111
49463	29650 00	HANSON AGGREGATES S E INC	871261	3623626	7/27/2017	1,609.14	SUPPLIES - STON	01-5221-000-244	P 80524
			871262	3624960	7/28/2017	751.97	SUPPLIES - STON	01-5221-000-244	P 80524
						2,361.11 **			
49464	6548 00	HARBIN, TERRI	871487	TRANSJUL17	8/01/2017	195.00	AUTOPSIES AND P	01-5131-000-302	F 11111
49465	7690 00	HELMS JR, ANTHONY ALAN	871237	2018C00410	8/02/2017	3,000.00	COMPUTER EQUIPM	01-5081-000-305	P 80635
49466	3396 01	HENRY SCHEIN ANIMAL HEAL	871263	MA00770	7/26/2017	104.01	SUPPLIES - MEDI	01-5111-000-283	P 80277
			871264	MA31881	7/28/2017	1,790.00	SUPPLIES - MEDI	01-5111-000-283	P 80277
			871265	LY81436	7/25/2017	64.20	SUPPLIES - MEDI	01-5111-000-283	P 80277
			871429	MA31786	7/28/2017	1,255.11	SUPPLIES - MEDI	01-5111-000-283	P 80277
			871430	MA30410	7/28/2017	254.22	SUPPLIES - MEDI	01-5111-000-283	P 80277
						3,467.54 **			
49467	664 95	HESTER, NATALIE	871744	3350	8/07/2017	60.00	SEWER DEPOSITS	410-2100-000-167	F 11111
49468	40730 00	HILL, RICKY D	871784	PHONECASE	7/29/2017	85.59	SUPPLIES - DATA	01-5092-000-287	F 11111
49469	494 01	HOMELAND PARK WATER/SEWE	871747	101630	7/10/2017	14.85	WATER AND SEWER	420-5954-000-286	F 11111
49470	1237 00	HOPKINS, HOLT	871489	0711	7/11/2017	512.88	LODGING	01-5225-000-293	F 11111
49471	42400 00	HOUSE OF TROPHIES	871266	31757	7/14/2017	89.88	AWARDS AND RECO	01-5066-002-217	P 80605
49472	8872 00	INTERIANO, HANNAH	871490	0727	7/27/2017	10.00	MEALS	01-5081-000-236	F 11111
49473	4391 00	INTERSTATE BATTERIES	871382	70001618	7/26/2017	559.93	SUPPLIES - PART	01-5226-002-262	P 80681
49474	6984 00	IRRIGATION SERV & REPAIR	871632	4320	7/21/2017	834.00	SERVICE CONTRAC	01-5021-000-375	P 80517
49475	7394 00	JIT INDUSTRIAL SOLUTIONS	871287	20531	7/24/2017	9.60	SUPPLIES - PART	01-5226-002-262	P 80211
			871633	20566	8/01/2017	100.35	SUPPLIES - PART	01-5226-002-262	P 80211
						109.95 **			

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49476	8259 00	JM SMITH CORP	871750	1357527161	7/27/2017	479.04	PRINTING	410-5612-641-245	F 11111
49477	5439 00	KING ASPHALT INC	871634	951334	7/31/2017	1,000.00	SUPPLIES - ASPH	01-5828-001-261	P 80473
49478	642 00	LAURENS ELECTRIC COOP INC	871696	21630005	7/25/2017	1,568.68	ELECTRICITY AND	420-5954-000-212	F 11111
49479	1994 00	LEE TRANSPORT EQUIP INC	871288	187346	7/26/2017	22.98	SUPPLIES - PART	01-5226-002-262	P 80117
49480	5843 03	LEXIS NEXIS	871491	1552156731	7/31/2017	262.24	SERVICE CONTRAC	01-5044-000-375	P 80010
49481	48500 00	LITTLE RIVER ELECTRIC CO	871697	20710002	7/23/2017	35.05	ELECTRICITY AND	01-5021-000-212	F 11111
			871698	20710006	7/23/2017	66.08	ELECTRICITY AND	01-5021-000-212	F 11111
			871699	145001	7/23/2017	83.00	ELECTRICITY AND	420-5954-000-212	F 11111
						184.13 **			
49482	8341 14	LOONEY, REBECCA	871384	201705453	8/02/2017	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
49483	48800 01	LOWES CREDIT SERVICES	871289	14470/5235	8/01/2017	436.80	REPAIRS TO BUIL	01-5955-000-250	P 80045
			871290	97781/5235	8/01/2017	252.42	REPAIRS TO BUIL	01-5955-000-250	P 80045
			871291	14922/5235	7/30/2017	54.60	REPAIRS TO BUIL	01-5955-000-250	P 80045
			871292	21213/5235	6/30/2017	56.67-	REPAIRS TO BUIL	01-5955-000-250	F 11111
			871293	14422/5235	6/30/2017	110.88	REPAIRS TO BUIL	01-5955-000-250	F 11111
			871294	06601/5235	7/10/2017	164.67	REPAIRS TO BUIL	01-5955-000-250	P 80045
			871295	12049/5235	6/30/2017	74.54	REPAIRS TO BUIL	01-5955-000-250	F 11111
			871453	09571/9975	6/27/2017	48.72	PARK MAINTENANC	01-5065-000-253	P 70778
			871454	10484/9975	6/27/2017	6.03	PARK MAINTENANC	01-5065-000-253	P 70778
			871455	17077/9975	6/27/2017	26.41-	PARK MAINTENANC	01-5065-000-253	P 70778
			871635	14839/5276	7/27/2017	5.07	REPAIRS TO BUIL	01-5021-000-250	P 80347
						1,070.65 **			
49484	8226 52	MAKINS, TELESHA	871700	201604954	8/07/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
49485	4629 00	MANSFIELD OIL COMPANY	871636	SQL-337025	8/02/2017	1,231.29	FUEL AND OIL	193-5972-000-216	P 80248
			871701	336862	8/02/2017	785.81	FUEL AND OIL	01-5161-000-216	F 11111
			871702	336862/B	8/02/2017	69.34	FUEL AND OIL	01-5141-000-216	F 11111
						2,086.44 **			
49486	5513 00	MARJO LAWN SERVICE	871637	271	7/13/2017	750.00	EXTERMINATORS	01-5021-000-312	P 80651
			871638	272	7/13/2017	600.00	EXTERMINATORS	01-5021-000-312	P 80651
			871639	273	7/13/2017	300.00	EXTERMINATORS	01-5021-000-312	P 80651
						1,650.00 **			
49487	4546 00	MATCO TOOLS-D SCOTT CRAIG	871640	170738	7/31/2017	55.05	SUPPLIES - AUTO	01-5226-000-262	P 80757
49488	101 00	MATRIX CONSTRUCTION CO	871641	170003-02	6/30/2017	17,602.55	CIP	360-5231-000-401	P 74329
49489	8341 15	MATTISON, RICKY	871703	201705291	8/07/2017	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
49490	8226 96	MAYES, CARLEE	871385	201705246	7/31/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
49491	2455 00	MCLEAN, BOB	871642	SCAAO/0804	8/04/2017	10.00	MEALS	01-5044-000-236	F 11111
49492	9009 00	MIZE, DARLENE B	871386	0710-0717	7/17/2017	8.56	TRAVEL	114-5056-000-279	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			871446	0424-0628	6/30/2017	12.84	TRAVEL	114-5056-000-279	F 11111
						21.40 **			
49493	441 01	MORRIS BUSINESS SOLUTIONS	871297	36686	7/06/2017	365.24	PHOTOCOPY EQUIP	01-5062-000-347	P 80706
49494	8637 00	MOSELEY ARCHITECTS PC	871456	560490-00412	31/2016	4,350.00	PROFESSIONAL SE	01-5141-000-304	P 74242
49495	1640 00	MYERS TIRE SUPPLY DISTR	871298	71807118	7/24/2017	45.14	SUPPLIES - AUTO	01-5226-000-262	P 80101
49496	59 00	NATURE'S CORNER FLORIST	871643	100010-A18	7/25/2017	385.40	AWARDS AND RECO	01-5161-000-217	P 80623
49497	8226 95	NEW FOUNDATIONS HOME	871704	201705565	8/03/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
49498	56225 00	NEWTON SHOES INC, J H	871299	7251703	7/25/2017	1,623.76	SAFETY	01-5221-000-284	P 80428
49499	3864 00	O'REILLY AUTO PARTS	871301	1430445271	7/25/2017	19.25	SUPPLIES - PART	01-5226-002-262	P 80260
			871302	1430445242	7/25/2017	79.32	SUPPLIES - PART	01-5226-002-262	P 80260
			871303	1430445274	7/25/2017	79.32-	SUPPLIES - PART	01-5226-002-262	P 80260
			871304	1430445115	7/24/2017	282.44	SUPPLIES - PART	01-5226-002-262	P 80260
			871305	1430445258	7/25/2017	59.83	SUPPLIES - PART	01-5226-002-262	P 80260
			871306	1430445568	7/27/2017	97.64	SUPPLIES - PART	01-5226-002-262	P 80260
			871307	1430445744	7/28/2017	55.64	SUPPLIES - PART	01-5226-002-262	P 80260
			871644	1430446408	8/01/2017	83.33	SUPPLIES - PART	01-5226-002-262	P 80260
			871645	1430446417	8/01/2017	20.83-	SUPPLIES - PART	01-5226-002-262	P 80260
			871646	1430446422	8/01/2017	534.98	SUPPLIES - PART	01-5226-002-262	P 80260
						1,112.28 **			
49500	57000 00	ODELL OIL	871300	INV0058762	7/20/2017	13,243.85	FUEL AND OIL -	01-5226-002-216	P 80250
49501	4193 01	OFFICE DEPOT INC	871296	2090010666	7/26/2017	145.47	SUPPLIES - OFFI	01-5955-000-269	P 80046
			871308	943322577	7/14/2017	134.72	SUPPLIES - OFFI	01-5031-000-269	P 80217
			871309	2088216900	7/21/2017	140.15	SUPPLIES - OFFI	01-5031-000-269	P 80217
			871310	2087844024	7/20/2017	519.92	SUPPLIES - OFFI	420-5954-000-269	P 80293
			871311	2088229125	7/21/2017	74.89-	SUPPLIES - OFFI	420-5954-000-269	P 80293
			871312	945459315	7/24/2017	111.27	SUPPLIES - OFFI	420-5954-000-269	P 80293
			871313	944582455	7/20/2017	71.43	SUPPLIES - OFFI	01-5013-000-269	P 80008
			871314	946792575	7/26/2017	35.77	SUPPLIES - OFFI	01-5111-000-269	P 80190
			871315	945400576	7/24/2017	292.43	SUPPLIES - OFFI	01-5226-000-269	P 80107
			871408	944152020	7/18/2017	587.43	SUPPLIES - OFFI	01-5014-000-269	P 80335
			871409	2085869956	7/14/2017	48.67	SUPPLIES - DATA	01-5092-000-287	P 80165
			871647	943986291	7/18/2017	736.42	SUPPLIES - OFFI	01-5161-000-269	P 80059
			871648	946378549	7/25/2017	849.02	SUPPLIES - OFFI	01-5161-000-269	P 80059
			871649	946378672	7/25/2017	69.25	SUPPLIES - OFFI	01-5161-000-269	P 80059
			871650	946378674	7/25/2017	285.68	SUPPLIES - OFFI	01-5161-000-269	P 80059
			871651	946792575B	7/27/2017	19.25	SUPPLIES - OFFI	01-5111-000-269	P 80190
			871652	946794780	7/27/2017	13.24	SUPPLIES - OFFI	01-5111-000-269	P 80190
			871653	2089990895	7/26/2017	73.46	SUPPLIES - OFFI	01-5081-000-269	P 80643
			871694	946378673	7/24/2017	50.14	SUPPLIES - OFFI	01-5161-000-269	P 80059
						4,108.83 **			
49502	57153 00	OLD STONE TRACTOR	871322	CT87351	7/20/2017	128.36	SUPPLIES - PART	01-5226-002-262	P 80259
			871323	CT87426	7/25/2017	464.79	SUPPLIES - PART	01-5226-002-262	P 80259
			871324	CT87488	7/26/2017	2,469.13	SUPPLIES - PART	01-5226-002-262	P 80259

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			871325	CT87510	7/30/2017	387.59	SUPPLIES - PART	01-5226-002-262	P 80259
			871326	CT87506	7/30/2017	121.06	SUPPLIES - PART	01-5226-002-262	P 80259
			871654	CT86965	7/12/2017	9.11	SUPPLIES - PART	01-5226-002-262	P 80259
			871655	CT87571	7/31/2017	195.05	SUPPLIES - PART	01-5226-002-262	P 80259
						3,775.09 **			
49503	2071 00	ORKIN EXTERMINATORS INC	871656	159398360	7/19/2017	388.93	EXTERMINATORS	01-5141-000-312	P 80726
			871695	160256904	8/01/2017	388.93	EXTERMINATORS	01-5141-000-312	P 80726
						777.86 **			
49504	2917 00	PALMETTO UTILITY	871410	50975	8/01/2017	486.22	SERVICE CONTRAC	410-5612-641-375	P 80609
49505	8963 00	PARAGON MICRO INC	871457	S801302	6/26/2017	8,573.21	COMPUTER EQUIPM	01-5092-000-305	P 74214
49506	3451 00	PARKEY, JEFF	871792	SCAPA/0721	7/21/2017	17.00-	MEALS	01-5062-000-236	F 11111
			871793	SCAPA/0721	7/21/2017	110.88	LODGING	01-5062-000-293	F 11111
						93.88 **			
49507	7520 00	PET SMART	871327	T-9017	7/21/2017	104.84	SUPPLIES - BOAR	01-5161-000-263	P 80065
			871328	T-7368	7/08/2017	131.58	SUPPLIES - BOAR	01-5161-000-263	P 80065
						236.42 **			
49508	7939 01	PETHEALTH SERVICES	871411	IUN1041064	7/31/2017	2,475.00	SUPPLIES - MEDI	01-5111-000-283	P 80276
49509	3707 00	PHILLIPS, RHONDA C	871707	2020CENSUS	7/17/2017	26.65	MEALS	01-5044-001-236	F 11111
			871708	2020CENSUS	7/17/2017	7.00	TRAVEL	01-5044-001-279	F 11111
						33.65 **			
49510	1806 00	PIEDMONT CHRYSLER	870805	837819	6/01/2017	36.30	SUPPLIES - PART	01-5226-002-262	F 11111
			870806	CM837819	6/27/2017	36.30-	SUPPLIES - PART	01-5226-002-262	F 11111
			871329	838735	7/20/2017	140.06	SUPPLIES - PART	01-5226-002-262	P 80675
			871657	838914	7/31/2017	140.06	SUPPLIES - PART	01-5226-002-262	P 80759
						280.12 **			
49511	60200 07	PIEDMONT NATURAL GAS CO	871387	766670001	7/21/2017	154.75	ELECTRICITY AND	01-5955-000-212	F 11111
			871447	1421872002	7/17/2017	43.89	ELECTRICITY AND	01-5161-000-212	F 11111
			871492	755047003	8/01/2017	330.58	ELECTRICITY AND	01-5111-000-212	F 11111
			871709	1001226160	8/01/2017	24.72	ELECTRICITY AND	01-5212-000-212	F 11111
			871751	1311859001	7/21/2017	43.13	ELECTRICITY AND	01-5302-000-212	F 11111
			871752	4001709627	7/21/2017	216.08	ELECTRICITY AND	01-5141-000-212	F 11111
			871753	1000762676	7/21/2017	24.39	ELECTRICITY AND	01-5141-000-212	F 11111
			871754	5000762677	7/21/2017	1,166.04	ELECTRICITY AND	01-5141-000-212	F 11111
			871755	4001709627	7/21/2017	23.54	ELECTRICITY AND	01-5141-000-212	F 11111
			871756	6001026461	7/21/2017	916.67	ELECTRICITY AND	01-5141-000-212	F 11111
			871757	4001486731	7/21/2017	192.34	ELECTRICITY AND	01-5141-000-212	F 11111
						3,136.13 **			
49512	882 00	POULIN, KIMBERLY	871493	HHI/SCAC	7/28/2017	86.64	CLERK'S REIMBUR	01-5011-008-241	F 11111
			871494	HHI/SCAC	7/28/2017	123.56	CLERK'S REIMBUR	01-5011-008-241	F 11111
			871495	HHI/SCAC	7/28/2017	57.68	CLERK'S REIMBUR	01-5011-008-241	F 11111
						267.88 **			
49513	2187 00	POWDERSVILLE WATER CO INC	871496	59-27425-1	7/22/2017	18.60	WATER AND SEWER	410-5612-641-286	F 11111

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			871710	64-15775-0	7/22/2017	76.72	WATER AND SEWER	420-5954-000-286	F 11111
			871711	59-16110-1	7/22/2017	31.48	WATER AND SEWER	420-5954-000-286	F 11111
						126.80 **			
49514	4417 00	QUALITY COFFEE SERVICE	871658	223870	7/17/2017	368.08	FOOD	01-5141-000-215	P 80727
			871659	223749	7/03/2017	368.08	FOOD	01-5141-000-215	P 80727
						736.16 **			
49515	7646 00	READ'S UNIFORMS INC	871660	48086-7	7/28/2017	84.53	SAFETY	01-5021-000-284	P 80374
			871661	48085-7	7/28/2017	84.53	SAFETY	01-5021-000-284	P 80374
			871662	48039-7	7/26/2017	84.53	SAFETY	01-5021-000-284	P 80374
			871663	48038-7	7/26/2017	106.99	SAFETY	01-5021-000-284	P 80374
			871664	47977-7	7/22/2017	130.00	SAFETY	01-5021-000-284	P 80374
						490.58 **			
49516	4812 00	RICHARD KAY SUPERSTORE	871331	65088	7/26/2017	60.67	SUPPLIES - PART	01-5226-002-262	P 80262
			871332	65119	7/28/2017	523.30	SUPPLIES - PART	01-5226-002-262	P 80262
			871333	65132	7/29/2017	423.08	SUPPLIES - PART	01-5226-002-262	P 80262
						1,007.05 **			
49517	7470 01	ROADRUNNER PHARMACY INC	871412	03443853	7/25/2017	417.91	SUPPLIES - MEDI	01-5111-000-283	P 80279
			871413	03443862	7/25/0017	189.93	SUPPLIES - MEDI	01-5111-000-283	P 80279
						607.84 **			
49518	1141 01	S&ME INC	871458	802180	6/27/2017	13,938.75	CIP	313-5936-000-401	P 74285
			871459	796750	5/30/2017	9,980.70	CIP	313-5936-000-401	P 74285
						23,919.45 **			
49519	10755 00	SC APPALACHIAN COUNCIL OF	871712	DLZ967	8/03/2017	7,297.67	APP COUNCIL OF	01-5016-000-372	F 11111
49520	3998 00	SC CLERKS TO COUNCIL ASSN	871497	K.POULIN	8/03/2017	50.00	DUES AND SUBSCR	01-5011-000-211	F 11111
49521	6494 01	SC COUNTIES WORKERS' COMP	871515	1ST QRT/18	7/01/2017	133,032.20	WORKMEN'S COMPE	01-5831-000-150	F 11111
			871516	1ST QTR/18	7/01/2017	19,840.29	WORKMEN'S COMPE	01-5141-000-150	F 11111
			871517	1ST QTR/18	7/01/2017	988.08	WORKMEN'S COMPE	01-5141-001-150	F 11111
			871518	1ST QTR/18	7/01/2017	32.39	WORKMEN'S COMPE	01-5141-000-150	F 11111
			871519	1ST QTR/18	7/01/2017	685.71	WORKMEN'S COMPE	01-5161-000-150	F 11111
			871520	1ST QTR/18	7/01/2017	63,393.00	WORKMEN'S COMPE	01-5161-000-150	F 11111
			871521	1ST QTR/18	7/01/2017	690.50	WORKMEN'S COMPE	01-5161-000-150	F 11111
			871522	1ST QTR/18	7/01/2017	577.91	WORKMEN'S COMPE	01-5161-000-150	F 11111
			871524	1ST QTR/18	7/01/2017	571.05	WORKMEN'S COMPE	01-5161-000-150	F 11111
			871525	1ST QTR/18	7/01/2017	5,699.79	WORKMEN'S COMPE	01-5171-000-150	F 11111
			871526	1ST QTR/18	7/01/2017	249.79	WORKMEN'S COMPE	112-5968-000-150	F 11111
			871527	1ST QTR/18	7/01/2017	1,372.60	WORKMEN'S COMPE	121-5825-000-150	F 11111
			871528	1ST QTR/18	7/01/2017	2,430.15	WORKMEN'S COMPE	136-5883-000-150	F 11111
			871529	1ST QTR/18	7/01/2017	1,500.00	WORKMEN'S COMPE	142-5775-000-150	F 11111
			871530	1ST QTR/18	7/01/2017	784.43	WORKMEN'S COMPE	142-5775-001-150	F 11111
			871531	1ST QTR/18	7/01/2017	153.98	WORKMEN'S COMPE	150-5909-000-150	F 11111
			871532	1ST QTR/18	7/01/2017	657.71	WORKMEN'S COMPE	156-5823-002-150	F 11111
			871533	1ST QTR/18	7/01/2017	391.88	WORKMEN'S COMPE	156-5823-002-150	F 11111
			871534	1ST QTR/18	7/01/2017	907.23	WORKMEN'S COMPE	166-5243-000-150	F 11111
			871535	1ST QTR/18	7/01/2017	93.51	WORKMEN'S COMPE	174-5063-000-150	F 11111
			871536	1ST QTR/18	7/01/2017	4,324.39	WORKMEN'S COMPE	193-5972-000-150	F 11111

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			871537	1ST QTR/18	7/01/2017	26.04	WORKMEN'S COMPE	193-5972-000-150	F 11111
			871538	1ST QTR/18	7/01/2017	16.25	WORKMEN'S COMPE	193-5972-000-150	F 11111
			871539	1ST QTR/18	7/01/2017	4,389.34	WORKMEN'S COMPE	410-5612-641-150	F 11111
			871540	1ST QTR/18	7/01/2017	22.09	WORKMEN'S COMPE	410-5612-641-150	F 11111
			871541	1ST QTR/18	7/01/2017	1,378.18	WORKMEN'S COMPE	415-5613-000-150	F 11111
			871542	1ST QTR/18	7/01/2017	2,753.74	WORKMEN'S COMPE	420-5954-000-150	F 11111
			871543	1ST QTR/18	7/01/2017	6,263.76	WORKMEN'S COMPE	420-5954-000-150	F 11111
			871544	1ST QTR/18	7/01/2017	426.68	WORKMEN'S COMPE	420-5954-000-150	F 11111
			871545	1ST QTR/18	7/01/2017	38.76	WORKMEN'S COMPE	420-5954-000-150	F 11111
			871546	1ST QTR/18	7/01/2017	7,179.08	WORKMEN'S COMPE	420-5954-000-150	F 11111
			871547	1ST QTR/18	7/01/2017	691.96	WORKMEN'S COMPE	420-5954-000-150	F 11111
			871791	1ST QTR/18	7/01/2017	201.53	WORKMEN'S COMPE	01-5161-000-150	F 11111
						261,764.00 **			
49522	695	00 SC DEPT OF HEALTH & HS	871334	TOXAWAY MS	8/01/2017	565.00	PROFESSIONAL SE	01-5062-000-304	P 80713
49523	1646	00 SC DEPT OF JUVENILE	871460	2000386480	7/12/2017	300.00	JUVENILE FACILI	01-5141-000-318	P 70036
49524	6202	01 SC DEPT OF MOTOR VEHICLE	871389	08CHEV HHR	8/02/2017	15.00	REGISTRATION AN	01-5161-000-256	F 11111
49525	6202	01 SC DEPT OF MOTOR VEHICLE	871390	11KAW NINJ	8/02/2017	15.00	REGISTRATION AN	01-5161-000-256	F 11111
49526	6202	01 SC DEPT OF MOTOR VEHICLE	871391	08CHEV AVA	8/02/2017	15.00	REGISTRATION AN	01-5161-000-256	F 11111
49527	6202	01 SC DEPT OF MOTOR VEHICLE	871392	05 JEEP GC	8/02/2017	15.00	REGISTRATION AN	01-5161-000-256	F 11111
49528	1772	03 SC DEPT OF REVENUE	871499	DOC STAMPS	8/03/2017	181,135.08	DOCUMENTARY STA	168-5255-000-207	F 11111
49529	19710	00 SC DHEC BUREAU OF FINANCE	871388	QE46783-7	7/27/2017	48.88	REGISTRATION FE	01-5111-000-294	F 11111
49530	19710	13 SC DHEC-BUREAU OF	871514	QL17523-2	7/20/2017	125.00	DUES AND SUBSCR	410-5612-641-211	F 11111
49531	19710	13 SC DHEC-BUREAU OF	871498	SW28992-6	7/27/2017	75.00	DUES AND SUBSCR	410-5612-641-211	F 11111
49532	5178	03 SC SUMMARY CT JUDGES ASSO	871414	REG.FEE	7/14/2016	1,725.00	REGISTRATION FE	01-5057-000-294	F 11111
49533	45700	01 SHARP BUSINESS SYSTEMS	871665	9000738303	7/31/2017	207.18	SERVICE CONTRAC	01-5042-000-375	P 80700
49534	3111	01 SHAW, GARY N	871713	19	8/03/2017	5,300.00	RENTAL OF LAND	01-5213-001-254	F 11111
49535	70000	00 SHERWIN WILLIAMS	871666	0296-5	7/05/2017	42.98	REPAIRS TO BUIL	01-5021-000-250	P 80349
			871667	1326-9	7/26/2017	21.05	REPAIRS TO BUIL	01-5021-000-250	P 80349
						64.03 **			
49536	4980	01 SHI -INTERNATIONAL CORP	871415	B06890610	8/01/2017	3,870.62	COMPUTER SOFTWA	01-5092-000-209	P 80683
			871416	B06879962	7/31/2017	839.87	COMPUTER SOFTWA	01-5161-000-209	P 80684
						4,710.49 **			
49537	5743	00 SHRED A WAY	871668	A52291	8/02/2017	60.00	SERVICE CONTRAC	01-5212-000-375	P 80463
			871669	A52879	7/11/2017	44.00	SERVICE CONTRAC	01-5141-000-375	P 80730
			871670	A52290	7/25/2017	44.00	SERVICE CONTRAC	01-5141-000-375	P 80730
						148.00 **			

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49538	70650 00	SLOAN CONSTRUCTION CO INC	871335	978709	7/22/2017	6,953.63	SUPPLIES - ASPH	01-5221-000-261	P 80529
49539	8899 00	SMART, ROBERT CADEN	871393	0705-0728	7/28/2017	29.96	TRAVEL	114-5056-000-279	F 11111
			871448	0601-0623	6/23/2017	34.24	TRAVEL	114-5056-000-279	F 11111
						64.20 **			
49540	4669 00	SMITH, KATY	871417	LEG/073117	7/31/2017	17.00	MEALS	01-5081-000-236	F 11111
			871418	COL/073117	7/31/2017	120.38	TRAVEL	01-5081-000-279	F 11111
						137.38 **			
49541	71675 00	SOUTHEASTERN PAPER GROUP	871671	3885931	8/02/2017	232.04	SUPPLIES - ANIM	01-5111-000-292	P 80198
49542	1864 00	STANDARD INSURANCE CO	871394	08012017	8/01/2017	49.60	SOCIAL SECURITY	01-5161-000-130	F 11111
			871395	08012017	8/01/2017	11.60	MEDICARE	01-5161-000-135	F 11111
						61.20 **			
49543	73050 00	STARR IVA WATER COMPANY	871714	5981	7/20/2017	88.30	WATER AND SEWER	420-5954-000-286	F 11111
49544	263 18	STATE FISCAL ACCOUNTABILI	871500	I215701	7/24/2017	119.74	INSURANCE - VEH	01-5044-000-228	F 11111
49545	263 18	STATE FISCAL ACCOUNTABILI	871501	I215739	7/26/2017	407.56	INSURANCE - VEH	01-5161-000-228	F 11111
49546	29200 00	STILES HEATING & COOLING	871461	0011506	6/07/2017	659.00	REPAIRS TO BUIL	01-5141-000-250	P 70039
			871462	0011501	6/07/2017	690.00	REPAIRS TO BUIL	01-5141-000-250	P 70039
			871463	0011455	6/02/2017	359.55	REPAIRS TO BUIL	01-5141-000-250	P 70039
			871464	0011380	5/24/2017	548.00	REPAIRS TO BUIL	01-5141-000-250	P 70039
			871465	0011315	5/17/2017	308.72	REPAIRS TO BUIL	01-5141-000-250	P 70039
			871466	0011584	6/16/2017	301.00	REPAIRS TO BUIL	01-5141-000-250	P 70039
						2,866.27 **			
49547	75201 00	SUPERIOR HYDRAULIC &	871672	135351	7/31/2017	17.68	SUPPLIES - PART	01-5226-002-262	P 80123
49548	4990 00	SUPPLYWORKS	871467	405013863	6/28/2017	109.88	SUPPLIES - CLEA	01-5141-000-265	P 70040
			871673	407172410	7/20/2017	95.74	SUPPLIES - CLEA	01-5141-000-265	P 80737
			871674	407026699	7/19/2017	606.79	SUPPLIES - CLEA	01-5141-000-265	P 80737
			871675	406440271	7/18/2017	284.32	SUPPLIES - CLEA	01-5141-000-265	P 80737
			871676	406736520	7/17/2017	1,294.52	SUPPLIES - CLEA	01-5141-000-265	P 80737
			871677	405983396	7/10/2017	42.15	SUPPLIES - CLEA	01-5141-000-265	P 80737
			871678	406440263	7/13/2017	2,206.04	SUPPLIES - CLEA	01-5141-000-265	P 80737
			871679	405420019	7/03/2017	817.54	SUPPLIES - CLEA	01-5141-000-265	P 80737
			871760	405013863B	6/28/2017	3.97	SUPPLIES - CLEA	01-5141-000-265	F 11111
			871761	404310468	6/21/2017	189.21	SUPPLIES - CLEA	01-5141-000-265	F 11111
						5,650.16 **			
49549	8226 25	SWAYNGHAM, DALLAS SKYE	871741	201705594	8/07/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
49550	7008 01	TESSCO INC	871680	368515	8/01/2017	132.92	COMMUNICATION E	01-5213-001-306	P 80176
49551	61700 00	TPM (THE PRINT MACHINE)	871336	2415071513	8/01/2017	373.71	PROFESSIONAL SE	01-5059-000-304	P 80712
49552	8684 00	TRANSTAR INDUSTRIES	871337	44193297	7/24/2017	157.69	SUPPLIES - PART	01-5226-002-262	P 80678
49553	8226 06	TREVETT, ALEXIS	871715	201705296	8/07/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
49554	3354 00	TRI-COUNTY ACE HARDWARE	871681	569880/5	7/25/2017	28.11	REPAIRS TO BUIL	01-5021-000-250	P 80353
49555	552 00	TRI-COUNTY TECHNICAL	871682	163PCPM670	8/01/2017	1,895.00	TRAINING FOR EM	193-5972-000-277	P 80762
49556	2906 00	TRI-STAR IMPORTS	871419	D36080	7/13/2017	1,748.42	REPAIRS TO EQUI	410-5612-641-303	P 80596
49557	6019 01	ULINE INC	871338	88921753	7/24/2017	64.18	SUPPLIES - AUTO	01-5226-000-262	P 80105
49558	293 02	UNITED RENTALS INC	871339	148774131	7/24/2017	647.59	RENT - EQUIPMEN	01-5221-000-247	P 80433
49559	8655 00	UPSTATE GUN & PAWN	871396	2017-12387	7/27/2017	40.00	PROFESSIONAL SE	01-5161-000-304	F 11111
49560	3190 05	VERIZON WIRELESS	871397	9789725086	7/22/2017	53.35	TELEPHONE	01-5064-000-275	F 11111
			871398	9789725086	7/22/2017	310.33	TELEPHONE	01-5955-000-275	F 11111
			871399	9789725086	7/22/2017	53.35	TELEPHONE	01-5066-002-275	F 11111
			871400	9789725086	7/22/2017	53.65	TELEPHONE	01-5521-000-275	F 11111
			871401	9789725086	7/22/2017	160.65	TELEPHONE	01-5065-000-275	F 11111
			871402	9789851072	7/23/2017	203.41	TELEPHONE	01-5141-001-275	F 11111
			871403	9789724877	7/22/2017	300.02	TELEPHONE	01-5062-000-275	F 11111
			871404	9789742108	7/22/2017	72.34	TELEPHONE	01-5041-000-275	F 11111
			871405	9789758709	7/23/2017	10.50	TELEPHONE	01-5081-000-275	F 11111
			871406	9789725069	7/22/2017	413.28	TELEPHONE	01-5031-000-275	F 11111
			871502	9789725088	7/22/2017	38.07	TELEPHONE	01-5043-000-275	F 11111
			871503	9789725088	7/22/2017	653.49	TELEPHONE	01-5092-000-275	F 11111
			871504	9789724963	7/22/2017	1,331.76	TELEPHONE	01-5021-000-275	F 11111
			871505	9789724963	7/22/2017	94.25	TELEPHONE	01-5091-000-275	F 11111
			871506	9789725089	7/22/2017	3.05	TELEPHONE	01-5059-000-275	F 11111
			871507	9789725089	7/22/2017	302.00	TELEPHONE	01-5044-000-275	F 11111
			871716	9789805169	7/23/2017	1,977.48	TELEPHONE	193-5972-000-275	F 11111
			871717	9789865630	7/23/2017	263.95	TELEPHONE	01-5212-000-275	F 11111
			871718	9789865630	7/23/2017	503.19	TELEPHONE	01-5213-000-275	F 11111
			871719	9789865630	7/23/2017	314.32	TELEPHONE	01-5213-001-275	F 11111
			871720	9789865630	7/23/2017	504.34	TELEPHONE	01-5181-000-275	F 11111
			871721	9789865630	7/23/2017	97.54	TELEPHONE	174-5063-000-275	F 11111
			871722	9789865630	7/23/2017	289.23	TELEPHONE	163-5322-000-275	F 11111
			871765	9789725087	7/22/2017	107.30	TELEPHONE	01-5042-000-275	F 11111
			871766	9789724876	7/22/2017	330.50	TELEPHONE	01-5225-000-275	F 11111
			871767	9789724876	7/22/2017	91.42	TELEPHONE	01-5226-000-275	F 11111
			871768	9789724876	7/22/2017	1,897.37	TELEPHONE	01-5221-000-275	F 11111
			871769	9789724876	7/22/2017	837.15	TELEPHONE	420-5954-000-275	F 11111
			871770	9789724876	7/22/2017	350.40	TELEPHONE	01-5182-000-275	F 11111
			871771	9789724876	7/22/2017	358.58	TELEPHONE	415-5613-000-275	F 11111
			871772	9789724876	7/22/2017	1,045.26	TELEPHONE	410-5612-641-275	F 11111
			871773	9789724876	7/22/2017	598.27	TELEPHONE	01-5411-000-275	F 11111
			871774	9789724876	7/22/2017	99.60	TELEPHONE	01-5069-000-275	F 11111
			871775	9789724876	7/22/2017	544.79	TELEPHONE	01-5111-000-275	F 11111
			871785	9789724964	7/22/2017	174.60	TELEPHONE	01-5013-000-275	F 11111
			871786	9789724964	7/22/2017	107.30	TELEPHONE	01-5013-001-275	F 11111
			871787	9789724964	7/22/2017	66.77	TELEPHONE	01-5161-000-275	F 11111
			871788	9789724965	7/22/2017	76.14	TELEPHONE	01-5013-000-275	F 11111
						14,689.00 **			
49561	3190 07	VERIZON WIRELESS	871723	9789835518	7/23/2017	460.55	TELEPHONE	01-5141-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			871724	9789835518	7/23/2017	5,986.97	TELEPHONE	01-5161-000-275	F 11111
			871726	9789805603	7/23/2017	5,657.13	COMMUNICATION E	01-5161-000-306	F 11111
						12,104.65 **			
49562	80450 08	WAL-MART COMMUNITY	871340	05778/0725	7/25/2017	45.63	SUPPLIES -	01-5182-000-289	P 80330
			871341	00283/0728	7/28/2017	11.37	SUPPLIES - OFFI	01-5111-000-269	P 80189
			871420	02837	8/03/2017	53.40	SUPPLIES - OFFI	01-5225-000-269	P 80386
			871449	09681/0629	6/29/2017	16.98	SUPPLIES - OFFI	01-5182-000-269	F 11111
						127.38 **			
49563	80450 09	WAL-MART COMMUNITY	871342	04395/0801	8/01/2017	79.31	SUPPLIES - OFFI	01-5081-000-269	P 80644
49564	4054 00	WASTE CONNECTIONS OF SC	871421	1258386	8/01/2017	251.72	DISPOSAL FEE	410-5612-641-370	P 80597
			871763	1229330	7/01/2017	69,264.00	SERVICE CONTRAC	420-5954-000-375	F 11111
						69,515.72 **			
49565	8349 00	WATERS, KENNETH R	871508	HHI/SCAC	7/28/2017	86.64	DISTRICT 6 REIM	01-5011-006-241	F 11111
			871509	HHI/SCAC	7/28/2017	127.84	DISTRICT 6 REIM	01-5011-006-241	F 11111
			871510	HHI/SCAC	7/28/2017	57.68	DISTRICT 6 REIM	01-5011-006-241	F 11111
						272.16 **			
49566	81500 00	WEST CAROLINA TELEPHONE	871728	10013221	8/01/2017	43.51	TELEPHONE	420-5954-000-275	F 11111
			871729	10041751	8/01/2017	95.70	TELEPHONE	420-5954-000-275	F 11111
			871730	10030217	8/01/2017	123.90	TELEPHONE	420-5954-000-275	F 11111
						263.11 **			
49567	2026 00	WESTAR TIRE & ALIGNMENT	871343	138003	7/25/2017	108.54	CONTRACTED LABO	01-5226-002-324	P 80146
			871344	138107	7/28/2017	135.00	SUPPLIES - PART	01-5226-002-262	P 80264
			871345	137958	7/24/2017	2,760.60	SUPPLIES - PART	01-5226-002-262	P 80679
			871683	138230	8/01/2017	85.00	CONTRACTED LABO	01-5226-002-324	P 80146
			871684	138213	8/01/2017	744.16	SUPPLIES - PART	01-5226-002-262	P 80264
						3,833.30 **			
49568	8346 00	WHEELERS WELDING	871346	219679	7/26/2017	450.00	REPAIRS TO EQUI	01-5955-000-251	P 80741
49569	81750 01	WHITE JONES HARDWARE &	871685	385619/2	7/20/2017	74.02	REPAIRS TO EQUI	01-5021-000-251	P 80360
			871686	140656/3	7/27/2017	48.14	REPAIRS TO EQUI	01-5021-000-251	P 80360
						122.16 **			
49570	81750 00	WHITE JONES HARDWARE AND	871687	140702/3	8/01/2017	22.31	SUPPLIES - PART	01-5226-002-262	P 80129
49571	8305 00	WILLIAM R HAWTHORNE DBA	871330	23082017	8/01/2017	600.00	PROFESSIONAL SE	01-5221-000-304	P 80575
49572	77600 02	WILLIAMSTON WATER & SEWER	871762	3904	7/31/2017	942.25	REVENUE REMITTA	410-5612-641-255	F 11111
49573	7042 01	WILSON, GREGORY	871789	20178-07A	8/07/2017	650.00	PROFESSIONAL SE	01-5013-001-304	P 80782
49574	8982 00	WOOTEN, RICHARD CRAIG	871511	HHI/SCAC	7/28/2017	58.48	DISTRICT 1 REIM	01-5011-001-241	F 11111
			871512	HHI/SCAC	7/28/2017	127.61	DISTRICT 1 REIM	01-5011-001-241	F 11111
			871794	HHI/SCAC07	8/01/2017	164.22-	DISTRICT 1 REIM	01-5011-001-241	F 11111
						21.87 **			
49575	7043 00	WYCHE P.A.	871764	185443	7/31/2017	12,677.67	LEGAL	01-5015-000-315	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
49576	4194 07	XEROX CORPORATION	871407	089994814	8/01/2017	381.38	PHOTOCOPY EQUIP	01-5043-000-347	P 80094
			871422	089994786	8/01/2017	238.86	PHOTOCOPY EQUIP	410-5612-641-347	P 80599
			871423	089994850	8/01/2017	306.26	PHOTOCOPY EQUIP	01-5111-000-347	P 80197
			871424	089994809	8/01/2017	235.00	PHOTOCOPY EQUIP	01-5091-000-347	P 80405
			871689	089994804	8/01/2017	374.54	PHOTOCOPY EQUIP	01-5212-000-347	P 80558
			871690	089994803	8/01/2017	203.88	PHOTOCOPY EQUIP	01-5213-000-347	P 80559
			871691	089994802	8/01/2017	367.08	PHOTOCOPY EQUIP	01-5213-000-347	P 80559
			871692	089994815	8/01/2017	152.49	PHOTOCOPY EQUIP	01-5041-000-347	P 80446
			871693	089994816	8/01/2017	423.76	PHOTOCOPY EQUIP	01-5042-000-347	P 80699
						2,683.25 **			
49577	4194 05	XEROX FINANCIAL SERVICES	871347	874276	7/17/2017	519.46	PHOTOCOPY EQUIP	01-5411-000-347	P 80078
			871348	878690	7/25/2017	477.08	PHOTOCOPY EQUIP	01-5011-000-347	P 80670
			871688	878689	7/24/2017	169.41	PHOTOCOPY EQUIP	193-5972-000-347	P 80162
						1,165.95 **			

207 CHECKS WRITTEN: 1,211,709.45

REQUESTED BY: MNWOOTEN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 8/09/2017

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
49578	153 01	ANDERSON CO TREASURER	871734	2016-02840	8/04/2017	4,291.00	NARC - HOLDING	195-5921-001-241	F 11111
			871735	2016-10098	8/04/2017	20,545.00	NARC - HOLDING	195-5921-001-241	F 11111
						24,836.00 **			
49579	815 00	PINNACLE TECHNOLOGIES INC	871758	17-227	6/23/2017	1,678.90	REPAIRS TO EQUI	173-5855-000-251	F 11111
						1,678.90 **			
49580	3190 05	VERIZON WIRELESS	871727	9789805603	7/23/2017	480.59	NARC - STATE	195-5921-002-241	F 11111
						480.59 **			
49581	3190 07	VERIZON WIRELESS	871725	9789835518	7/23/2017	704.56	NARC - STATE	195-5921-002-241	F 11111
						704.56 **			
49582	3480 04	CINTAS FIRST AID & SAFETY	871452	0F51032884	6/29/2017	2,898.00	REPAIRS TO EQUI	173-5855-000-251	P 73956
						2,898.00 **			
49583	8509 00	ROB PERRY FENCE CONTRACTO	871759	170504	5/04/2017	500.00	NARC - STATE	195-5921-002-241	F 11111
						500.00 **			

6 CHECKS WRITTEN: 31,098.05

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
49715	5535 00	A + COLLISION INC	871853	12657	7/28/2017	2,500.72	CONTRACTED LABO	01-5226-002-324	P 80770
			871854	12679	8/04/2017	1,247.00	CONTRACTED LABO	01-5226-002-324	P 80265
						3,747.72 **			
49716	2922 00	A WORLD OF DIFFERENCE	872078	28905	7/24/2017	318.00	PROFESSIONAL CL	01-5021-000-319	P 80485
			872079	28947	8/02/2017	750.00	PROFESSIONAL CL	01-5021-000-319	P 80485
						1,068.00 **			
49717	99 00	ACE ENERGY CORP	872080	INV-135122	7/29/2017	15,448.69	FUEL AND OIL -	01-5226-002-216	P 80001
			872081	INV-136373	8/07/2017	15,443.21	FUEL AND OIL -	01-5226-002-216	P 80001
						30,891.90 **			
49718	3533 00	ACTION TOWING	871855	072517	7/25/2017	150.00	CONTRACTED LABO	01-5226-002-324	P 80266
49719	6513 00	ADAMS PRODUCTS /DBA	872207	1012038601	8/01/2017	681.59	SUPPLIES - CONC	01-5221-000-266	P 80436
49720	1139 02	ADVANCE AUTO PARTS	872082	0721952982	8/07/2017	62.50	SUPPLIES - PART	01-5226-002-262	P 80251
			872083	0721535359	8/03/2017	4.31	SUPPLIES - PART	01-5226-002-262	P 80251
						66.81 **			
49721	2669 00	AIRCRAFT ACCESSORIES OF	872032	INV1704763	6/21/2017	393.33	SUPPLIES - AVIA	142-5775-001-223	F 11111
49722	5407 00	AIRNAV LLC	872059	1971767	7/03/2017	279.00	ADVERTISING	142-5775-000-201	P 80322
49723	1800 04	ALL PHASE ELEC SUPP CO	872057	0184561551	8/03/2017	283.90	REPAIRS TO EQUI	410-5612-641-303	P 80576
			872058	0184561567	8/03/2017	104.06	REPAIRS TO EQUI	410-5612-641-303	P 80576
						387.96 **			
49724	3003 03	ALZHEIMER'S ASSOCIATION	872281	2	7/19/2017	40.00	REGISTRATION FE	01-5066-002-294	F 11111
49725	5640 00	AMERICAN CONCRETE/PRECAST	871856	4468490	7/27/2017	2,198.85	SUPPLIES - CONC	01-5221-000-266	P 80437
49726	6674 00	AMERICAN RED CROSS	872282	A-2017-034	7/21/2017	1,500.00	AMERICAN RED CR	01-5829-000-801	F 11111
49727	7347 01	AMERICAN TOOLING CO INC	872033	21982	2/01/2017	156.00	SUPPLIES - AVIA	142-5775-001-223	F 11111
49728	2267 00	ANDERSON AUTO GLASS CTR	872084	IO17189	8/07/2017	340.28	CONTRACTED LABO	01-5226-002-324	P 80132
			872085	IO17190	8/07/2017	340.28	CONTRACTED LABO	01-5226-002-324	P 80132
						680.56 **			
49729	4400 00	ANDERSON AUTO PARTS INC	871872	638628	7/24/2017	28.88	SUPPLIES - PART	01-5226-002-262	P 80252
			871873	637226	7/07/2017	10.88	SUPPLIES - PART	01-5226-002-262	P 80252
			871874	637359	7/10/2017	45.74	SUPPLIES - PART	01-5226-002-262	P 80252
			871875	638001	7/17/2017	44.47	SUPPLIES - PART	01-5226-002-262	P 80252
			871876	637599	7/12/2017	14.32	SUPPLIES - PART	01-5226-002-262	P 80252
			871877	637712	7/13/2017	9.42	SUPPLIES - PART	01-5226-002-262	P 80252
			871878	639814	8/03/2017	9.42-	SUPPLIES - PART	01-5226-002-262	P 80252
			871879	637842	7/14/2017	9.46	SUPPLIES - PART	01-5226-002-262	P 80252
			871880	639810	8/03/2017	30.48-	SUPPLIES - PART	01-5226-002-262	P 80252
			871881	639800	8/03/2017	11.29	SUPPLIES - PART	01-5226-002-262	P 80252
			871882	639564	8/02/2017	178.48	SUPPLIES - PART	01-5226-002-262	P 80252
			871883	639656	8/02/2017	89.24-	SUPPLIES - PART	01-5226-002-262	P 80252
			871884	639721	8/03/2017	18.84	SUPPLIES - PART	01-5226-002-262	P 80252

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			871885	639798	8/03/2017	37.13	SUPPLIES - PART	01-5226-002-262	P 80252
			871886	639853	8/03/2017	142.16	SUPPLIES - PART	01-5226-002-262	P 80252
			871887	639866	8/04/2017	11.58	SUPPLIES - PART	01-5226-002-262	P 80252
			871888	639869	8/04/2017	1.56	SUPPLIES - PART	01-5226-002-262	P 80252
			871889	639725	8/03/2017	49.56	SUPPLIES - AUTO	01-5226-000-262	P 80102
			872034	636371	6/27/2017	7.38	SUPPLIES - AVIA	142-5775-001-223	F 11111
			872086	639644	8/02/2017	26.19	SUPPLIES - PART	01-5226-002-262	P 80252
			872087	639760	8/03/2017	203.86	SUPPLIES - PART	01-5226-002-262	P 80252
			872088	639768	8/03/2017	174.11	SUPPLIES - PART	01-5226-002-262	P 80252
			872089	639928	8/04/2017	90.36	SUPPLIES - PART	01-5226-002-262	P 80252
			872090	639974	8/04/2017	113.32	SUPPLIES - PART	01-5226-002-262	P 80252
			872091	640043	8/07/2017	3.71	SUPPLIES - PART	01-5226-002-262	P 80252
			872092	640130	8/07/2017	57.82	SUPPLIES - PART	01-5226-002-262	P 80252
			872093	640168	8/07/2017	10.19	SUPPLIES - PART	01-5226-002-262	P 80252
			872094	640207	8/08/2017	54.68	SUPPLIES - PART	01-5226-002-262	P 80252
			872095	640209	8/08/2017	285.84	SUPPLIES - PART	01-5226-002-262	P 80252
			872096	640228	8/08/2017	47.71	SUPPLIES - PART	01-5226-002-262	P 80252
			872097	640216	8/08/2017	6.43	SUPPLIES - PART	01-5226-002-262	P 80252
			872098	640246	8/08/2017	10.19	SUPPLIES - PART	01-5226-002-262	P 80252
			872099	640234	8/08/2017	26.50	SUPPLIES - PART	01-5226-002-262	P 80252
			872100	640318	8/08/2017	7.51	SUPPLIES - PART	01-5226-002-262	P 80252
			872101	640326	8/08/2017	8.28	SUPPLIES - PART	01-5226-002-262	P 80252
						1,618.71 **			
49730	4850 00	ANDERSON CO DISABILITIES	872283	518	8/01/2017	2,190.38	CONTRACTED LABO	420-5954-000-324	F 11111
49731	6000 00	ANDERSON CO DSS	871977	1STQTR 18	8/01/2017	490.00	EMERGENCY RELIE	01-5302-000-234	F 11111
49732	764 00	ANDERSON CO FARMER'S MKT	872284	PETTY CASH	8/14/2017	221.00	FARMER MARKET -	01-4100-600-143	F 11111
49733	6300 00	ANDERSON CO LIBRARY	872316	JUL-AUG/18	8/14/2017	279,246.57	ANDERSON COUNTY	143-5323-000-086	F 11111
49734	7500 00	ANDERSON FIRE & SAFETY	872060	84755	8/02/2017	75.00	SAFETY	410-5612-641-284	P 80577
			872309	83799	6/02/2017	165.85	REPAIRS TO BUIL	01-5161-000-250	P 73945
						240.85 **			
49735	814 00	ANDERSON FORD LLC	871890	FOCS410674	8/03/2017	127.33	CONTRACTED LABO	01-5226-002-324	P 80267
			871891	FOCS410452	7/27/2017	343.95	CONTRACTED LABO	01-5226-002-324	P 80267
			872102	49830	8/04/2017	79.79	SUPPLIES - PART	01-5226-002-262	P 80253
			872103	49500	8/07/2017	682.90	SUPPLIES - PART	01-5226-002-262	P 80253
			872104	49833	8/07/2017	139.75	SUPPLIES - PART	01-5226-002-262	P 80253
			872105	49862	8/07/2017	522.52	SUPPLIES - PART	01-5226-002-262	P 80253
			872106	49866	8/08/2017	333.93	SUPPLIES - PART	01-5226-002-262	P 80253
			872107	49871	8/08/2017	35.70	SUPPLIES - PART	01-5226-002-262	P 80253
			872108	49872	8/08/2017	356.78	SUPPLIES - PART	01-5226-002-262	P 80253
			872109	49873	8/08/2017	16.30	SUPPLIES - PART	01-5226-002-262	P 80253
			872110	49875	8/08/2017	24.87	SUPPLIES - PART	01-5226-002-262	P 80253
						2,663.82 **			
49736	7900 00	ANDERSON INDEPENDENT MAIL	872061	1694859	7/22/2017	137.75	ADVERTISING	410-5612-641-201	P 80742
49737	8978 00	ANDERSON JETS TRACK CLUB	872285	2017-032-1	7/21/2017	500.00	KAPPA GAMMA GAM	01-5829-000-857	F 11111
			872286	2017-032-3	7/21/2017	500.00	KAPPA GAMMA GAM	01-5829-000-857	F 11111
						1,000.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
49738	5986 00	ANDERSON OUTDOOR POWER	871892	179968	8/04/2017	239.75	SUPPLIES - BUIL	01-5221-000-268	P 80417
49739	3931 00	ANDERSON SCREEN PRINT-DBA	872313	2531	8/10/2017	373.97	PRINTING	01-5013-000-245	P 80861
49740	5761 01	ANDERSON WINNELSON CO.	872111	199496 00	7/25/2017	53.24	REPAIRS TO BUIL	01-5021-000-250	P 80340
			872112	199918 00	7/28/2017	28.10	REPAIRS TO BUIL	01-5021-000-250	P 80340
						81.34 **			
49741	34600 00	ANMED PHARMACY	871857	1998345	8/01/2017	540.00	DRUG TESTING	01-5014-000-321	P 80474
49742	8905 01	ASCENT AVIATION GROUP INC	872062	S000495	7/01/2017	190.74	SERVICE CONTRAC	142-5775-000-375	P 80303
			872063	S000860	8/01/2017	190.74	SERVICE CONTRAC	142-5775-000-375	P 80303
						381.48 **			
49743	3547 05	AT&T	872003	8642370256	7/17/2017	225.91	TELEPHONE	142-5775-000-275	F 11111
			872004	8643750285	7/17/2017	116.14	TELEPHONE	142-5775-000-275	F 11111
						342.05 **			
49744	3547 07	AT&T	872321	8642250060	7/29/2017	106.13	TELEPHONE	01-5021-000-275	F 11111
49745	3547 21	AT&T	871975	M242318318	8/01/2017	441.90	TELEPHONE	174-5063-000-275	F 11111
49746	3547 18	AT&T (POWDERSVILLE)	872317	8642690839	8/07/2017	45.44	TELEPHONE	01-5057-000-275	F 11111
			872318	8642690839	8/07/2017	45.44	TELEPHONE	01-5181-000-275	F 11111
			872319	8642690839	8/07/2017	45.43	TELEPHONE	01-5161-000-275	F 11111
			872320	8642690839	8/07/2017	45.43	TELEPHONE	01-5091-001-275	F 11111
						181.74 **			
49747	3547 12	AT&T MOBILITY	872031	275364792X	7/09/2017	27.30	TELEPHONE	142-5775-000-275	F 11111
49748	8788 00	AUTOZONE STORES LLC	871858	0248398906	8/03/2017	44.15	SUPPLIES - PART	01-5226-002-262	P 80208
			871859	0248389731	7/20/2017	3.76	SUPPLIES - PART	01-5226-002-262	P 80208
			871860	0248399000	8/03/2017	44.15-	SUPPLIES - PART	01-5226-002-262	P 80208
			871861	0248398547	8/02/2017	44.15-	SUPPLIES - PART	01-5226-002-262	P 80208
			871862	0248398546	8/02/2017	44.15-	SUPPLIES - PART	01-5226-002-262	P 80208
			871863	0248389769	7/20/2017	3.76-	SUPPLIES - PART	01-5226-002-262	P 80208
			872208	0248394847	7/28/2017	81.15	SUPPLIES - PART	01-5226-002-262	P 80208
			872209	0248400069	8/04/2017	81.15-	SUPPLIES - PART	01-5226-002-262	P 80208
			872210	0248400068	8/04/2017	81.15-	SUPPLIES - PART	01-5226-002-262	P 80208
			872211	0248402680	8/08/2017	38.67	SUPPLIES - PART	01-5226-002-262	P 80208
			872261	248397509A	8/01/2017	52.94	SUPPLIES - PART	01-5226-002-262	P 80208
			872262	248398224A	8/02/2017	108.76	SUPPLIES - PART	01-5226-002-262	P 80208
			872263	248398389A	8/02/2017	103.76	SUPPLIES - PART	01-5226-002-262	P 80208
						134.68 **			
49749	1191 02	AVIALL SERVICES INC	872037	9305791596	6/28/2017	1,918.71	SUPPLIES - AVIA	142-5775-001-223	F 11111
			872064	9305832715	7/07/2017	221.58	SUPPLIES - AVIA	142-5775-001-223	P 80845
						2,140.29 **			
49750	8226 68	BARTON, JULIE	872288	201705247	8/14/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
49751	6636 00	BATSON, JONATHAN	871978	PWX 2017	8/11/2017	60.00	TRAVEL	415-5613-000-279	F 11111
			871979	PWX 2017	8/11/2017	188.00	MEALS	415-5613-000-236	F 11111
						248.00 **			

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49752	5797 10	BB&T OF SOUTH CAROLINA	872287	1003085	7/31/2017	2,922.07	BANK FEES AND C	150-5909-000-203	F 11111
49753	16300 02	BLUE RIDGE ELECTRIC COOP	872289	115556002	7/19/2017	108.25	ELECTRICITY AND	01-5021-000-212	F 11111
49754	5981 00	BRADY'S SCREEN PRINTING	871971	31606	7/19/2017	118.77	UNIFORMS AND CL	01-5066-002-280	P 80709
49755	4069 00	BRIDGEWAY SOLUTIONS, INC.	871864	IN327351	7/06/2017	337.05	SUPPLIES - OFFI	193-5972-000-269	P 80088
49756	158 00	CAMPBELL-BROWN INC	871865	335586	7/25/2017	211.38	SUPPLIES - PART	01-5226-002-262	P 80112
49757	2217 00	CAROLINA FRESH FARMS	872113	0401045973	8/02/2017	103.79	SUPPLIES - LAND	01-5021-000-270	P 80484
			872114	0401046221	8/08/2017	606.69	SUPPLIES - LAND	01-5021-000-270	P 80484
						710.48 **			
49758	421 00	CAROLINA HEATING SERVICE	872242	1262264	7/27/2017	1,039.00	SERVICE CONTRAC	01-5021-000-378	P 80824
			872243	1262263	7/27/2017	1,039.00	SERVICE CONTRAC	01-5021-000-378	P 80824
						2,078.00 **			
49759	8197 00	CAROLINA PEST CONTROL	871972	MUSEUM7/17	7/31/2017	50.00	SERVICE CONTRAC	01-5064-000-375	P 80181
49760	5652 00	CARSON'S NUT-BOLT & TOOL	871893	3695721	8/01/2017	107.00	SIGNS	01-5221-000-259	P 80410
			872115	3697172	8/08/2017	21.40	REPAIRS TO BUIL	01-5021-000-250	P 80342
						128.40 **			
49761	8070 02	CESSNA AIRCRAFT CO	872039	IJ08618486	6/23/2017	185.34	SUPPLIES - AVIA	142-5775-001-223	F 11111
			872040	IJ08623094	6/26/2017	152.34	SUPPLIES - AVIA	142-5775-001-223	F 11111
			872041	IJ08622846	6/26/2017	331.04	SUPPLIES - AVIA	142-5775-001-223	F 11111
			872042	IJ08630344	6/28/2017	276.67	SUPPLIES - AVIA	142-5775-001-223	F 11111
			872043	IJ08633015	6/29/2017	180.83	SUPPLIES - AVIA	142-5775-001-223	F 11111
						1,126.22 **			
49762	2635 03	CHARTER COMMUNICATIONS	872292	0604936AUG	8/10/2017	581.74	TELEPHONE	01-5213-001-275	F 11111
			872293	0677226AUG	8/10/2017	986.89	TELEPHONE	01-5213-001-275	F 11111
			872294	0590644718	7/27/2017	54.32	TELEPHONE	01-5021-000-275	F 11111
			872295	0590643751	8/04/2017	140.26	TELEPHONE	01-5021-000-275	F 11111
			872296	0580651087	8/04/2017	54.33	TELEPHONE	01-5021-000-275	F 11111
			872297	059061138	8/05/2017	581.74	TELEPHONE	01-5213-001-275	F 11111
						2,399.28 **			
49763	492 04	CITY OF ANDERSON	872290	MAR/APR17	8/14/2017	18,249.00	REVENUE REMITTA	410-5612-641-255	F 11111
49764	1008 00	CITY OF BELTON	872291	A-2017-033	7/21/2017	5,000.00	CITY OF BELTON	01-5829-000-028	F 11111
49765	1839 06	CLEMSON UNIVERSITY	872322	O120340282	8/10/2017	12,678.50	CLEMSON EXTENSI	01-5851-000-025	F 11111
49766	5233 00	COLLABORATIVE TESTING SER	871916	5514700	8/02/2017	540.00	SUPPLIES - CHEM	01-5141-001-264	P 80734
49767	1322 00	COMPUTER ENGRAVING BY	872116	2017-081	7/18/2017	35.99	REPAIRS TO BUIL	01-5021-000-250	P 80821
49768	52 00	COX OIL COMPANY INC	871866	24661	8/02/2017	620.04	SUPPLIES - PART	01-5226-002-262	P 80256
			871867	24662	8/04/2017	727.04	SUPPLIES - PART	01-5226-002-262	P 80256
			872117	24660	8/01/2017	121.70	SUPPLIES - PART	01-5226-002-262	P 80256
						1,468.78 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
49769	3054 02	CRESCENT SUPPLY CO INC	872065	396747	7/24/2017	29.96	REPAIRS TO BUIL	142-5775-000-250	P 80305
			872118	396860	7/31/2017	22.08	REPAIRS TO BUIL	01-5021-000-250	P 80344
			872119	396861	7/31/2017	10.06	REPAIRS TO BUIL	01-5021-000-250	P 80344
						62.10 **			
49770	8753 00	CROSSROADS ENVIRONMENTAL	871868	6122	7/26/2017	250.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
			871869	6121	7/26/2017	250.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
			871870	6120	7/26/2017	250.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
			871871	6152	8/04/2017	2,000.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
						2,750.00 **			
49771	7762 00	D S & SONS LANDSCAPING	872212	GRASSJUL17	8/01/2017	2,890.00	LANDSCAPING - M	01-5021-000-322	P 80491
			872213	WEED 817	8/01/2017	500.00	LANDSCAPING - M	01-5021-000-322	P 80491
			872214	TRASH 817	8/01/2017	2,520.00	SERVICE CONTRAC	01-5021-000-375	P 80516
						5,910.00 **			
49772	664 50	D.R. HORTON INC	872303	1544	8/14/2017	53.05	SEWER DEPOSITS	410-2100-000-167	F 11111
49773	2627 00	DHEC-APP.1	871850	JUL 17	8/07/2017	11,257.50	DHEC TANK PERMI	01-4100-300-171	F 11111
49774	41 00	DIAMOND SPRINGS WATER	871894	630330756	7/03/2017	18.14	MEALS	01-5226-000-236	P 80565
			872066	1170568	7/14/2017	8.51	MEALS	142-5775-001-236	P 80851
			872120	731330758	7/31/2017	18.14	MEALS	01-5226-000-236	P 80565
			872311	630330769	6/28/2017	18.14	MEALS	142-5775-001-236	P 70505
						62.93 **			
49775	9001 00	DIP STICK COATINGS LLC	872215	1530	7/20/2017	385.20	PROGRAM EXPENDI	177-5864-000-241	P 80682
			872314	1532	7/28/2017	1,369.60	PROGRAM EXPENDI	177-5864-000-241	P 80887
						1,754.80 **			
49776	2864 00	DIRECTV INC	871976	3201939361	8/02/2017	65.72	COMMUNICATION E	174-5063-000-306	F 11111
49777	2864 03	DIRECTV INC	872067	1855435466	7/11/2017	65.71	SERVICE CONTRAC	142-5775-000-375	P 80306
49778	7917 01	DISTINGUISHED YOUNG WOMEN	872298	2017-27-D4	7/21/2017	300.00	DISTINGUISHED Y	01-5829-000-863	F 11111
49779	7917 01	DISTINGUISHED YOUNG WOMEN	872299	2017-027-5	7/21/2017	300.00	DISTINGUISHED Y	01-5829-000-863	F 11111
49780	7917 01	DISTINGUISHED YOUNG WOMEN	872300	2017-027-	7/21/2017	300.00	DISTINGUISHED Y	01-5829-000-863	F 11111
49781	7917 01	DISTINGUISHED YOUNG WOMEN	872301	2017-027-7	7/21/2017	300.00	DISTINGUISHED Y	01-5829-000-863	F 11111
49782	664 46	DRH/CROWN LLC	872304	4258	8/14/2017	25.25	SEWER DEPOSITS	410-2100-000-167	F 11111
49783	4350 01	DUNCAN PARNELL INC	871973	629539	8/01/2017	1,039.00	PROFESSIONAL SE	01-5044-001-304	P 80665
49784	32650 00	EBS INC.	871895	102337-A	7/11/2017	58.85	REPAIRS TO BUIL	01-5161-000-250	P 80074
			871896	102419	7/12/2017	6.96	REPAIRS TO BUIL	01-5161-000-250	P 80074
			871897	102560	8/07/2017	125.00	REPAIRS TO BUIL	01-5161-000-250	P 80074
			871917	102337-B	7/11/2017	35.31	SUPPLIES - OFFI	01-5213-001-269	P 80833
			872068	102501	8/02/2017	196.88	AIRPORT SECURIT	142-5775-000-249	P 80307
			872216	102482	7/28/2017	10.43	REPAIRS TO BUIL	01-5021-000-250	P 80477
			872217	102478	7/28/2017	7.44	REPAIRS TO BUIL	01-5021-000-250	P 80477

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			872218	102498	8/03/2017	25.15	REPAIRS TO BUIL	01-5021-000-250	P 80477
			872219	102502	8/03/2017	11.77	REPAIRS TO BUIL	01-5021-000-250	P 80477
						477.79 **			
49785	5660 00	ECYCLE SECURE	872220	12552	8/02/2017	5,285.95	DISPOSAL FEE	420-5954-000-370	P 80498
49786	8290 00	ED PERRY AUTO PARTS	871898	2-28158-4	8/03/2017	114.01	SUPPLIES - PART	01-5226-002-262	P 80261
			871899	2-28427-6	8/04/2017	66.99	SUPPLIES - PART	01-5226-002-262	P 80261
			871900	2-28536-4	8/04/2017	76.29	SUPPLIES - PART	01-5226-002-262	P 80261
			872121	2-27380-5	8/01/2017	266.68	SUPPLIES - PART	01-5226-002-262	P 80261
			872122	2-28502-6	8/04/2017	68.73	SUPPLIES - PART	01-5226-002-262	P 80261
			872124	2-28760-5	8/07/2017	30.22	SUPPLIES - PART	01-5226-002-262	P 80261
						622.92 **			
49787	1273 01	ELECTION SYST & SOFTWARE	871901	1012361	7/06/2017	39,514.64	COMPUTER EQUIPM	01-5081-000-305	P 80790
49788	7616 00	ELECTRIC CITY NEWS - DBA	872221	5479	8/10/2017	225.00	ADVERTISING	01-5091-000-201	P 80743
49789	6187 00	EPTING DISTRIBUTORS INC	872222	S100557938	8/02/2017	148.86	REPAIRS TO BUIL	01-5021-000-250	P 80711
49790	3336 01	EQUIFAX	872125	4382357	7/31/2017	77.85	PROFESSIONAL SE	01-5161-000-304	P 80827
49791	328 01	ESRI ENVIRO SYS RESEARCH	872310	93315078	6/30/2017	1,605.00	COMPUTER SOFTWA	01-5062-000-209	P 74326
49792	5285 00	FIRST IMPRESSIONS LAWN	872223	7408	7/31/2017	3,200.00	LANDSCAPING - M	01-5021-000-322	P 80514
			872224	7391	7/31/2017	3,325.00	LANDSCAPING - M	01-5021-000-322	P 80507
			872225	7474	8/01/2017	1,100.00	LANDSCAPING - M	01-5021-000-322	P 80823
			872226	7477	8/01/2017	210.00	LANDSCAPING - M	01-5021-000-322	P 80823
						7,835.00 **			
49793	4869 00	FOOTHILLS ARC USERS NETWK	872227	MEMBERSHIP	8/14/2017	120.00	REGISTRATION FE	01-5044-001-294	P 80740
49794	257 00	FORMS & SUPPLY INC	871903	4238714-0	8/03/2017	535.94	SUPPLIES - OFFI	01-5041-000-269	P 80445
			871974	4244674-0	8/08/2017	86.82	SUPPLIES - OFFI	01-5043-000-269	P 80178
			872264	4243042-0	8/11/2017	725.46	SUPPLIES - OFFI	01-5043-000-269	P 80178
			872324	4191201-0	6/20/2017	1,088.03	SUPPLIES - OFFI	01-5053-000-269	F 11111
			872325	C4167892-0	6/06/2017	462.73-	SUPPLIES - OFFI	01-5053-000-269	F 11111
						1,973.52 **			
49795	138 01	FORT HILL NATURAL GAS	872305	23166-01	8/04/2017	8.00	ELECTRICITY AND	01-5021-000-212	F 11111
49796	6969 01	FORTILINE INC	872069	3941987	5/05/2017	371.00	SUPPLIES & REPA	410-5612-641-288	P 80588
49797	37000 00	GLENN PLUMBING INC	872228	0717185	7/21/2017	5,127.04	REPAIRS TO BUIL	01-5021-000-250	P 80478
			872229	0717146	7/21/2017	289.98	REPAIRS TO BUIL	01-5021-000-250	P 80478
						5,417.02 **			
49798	1826 03	GLOBAL EQUIPMENT COMPANY	872230	111354098	7/31/2017	100.02	REPAIRS TO BUIL	01-5021-000-250	P 80603
49799	665 00	GRACE'S COFFEE SHOP	872315	08082017	8/08/2017	115.99	MEETING EXPENSE	01-5013-000-240	P 80871
49800	5764 01	GRANICUS INC	871904	88682	7/14/2017	3,370.00	MEDIA TEAM	01-5013-001-000	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
49801	8922 00	GREATER EASLEY C.O.C.	872302	A-2017-02	7/21/2017	400.00	EASLEY CHAMBER	01-5829-000-034	F 11111
49802	9007 00	GREENVILLE FENCE SALES	872231	24894	7/17/2017	10,465.00	PARK MAINTENANC	01-5021-000-253	P 80769
49803	349 00	GUEST STUMP GRINDING	872232	072617	7/26/2017	485.00	SERVICE CONTRAC	01-5021-000-375	P 80822
49804	4829 00	GUS'S HOME CENTER	872233	C121758	7/28/2017	213.99	SUPPLIES - MRF	420-5954-000-276	P 80289
			872234	B57854	8/01/2017	66.93	SUPPLIES - MRF	420-5954-000-276	P 80289
			872235	C122194	8/02/2017	11.85	SUPPLIES - MRF	420-5954-000-276	P 80289
			872236	B58000	8/03/2017	32.84	SUPPLIES - MRF	420-5954-000-276	P 80289
			872237	C122383	8/04/2017	183.31	SUPPLIES - MRF	420-5954-000-276	P 80289
						508.92 **			
49805	8226 94	HALL, PETER	872306	201705322	8/14/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
49806	2110 01	HAMMOND WATER & SEWER CO	872265	32286	7/31/2017	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			872266	32287	7/31/2017	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			872267	32291	7/31/2017	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			872268	35240	7/31/2017	28.58	WATER AND SEWER	01-5021-000-286	F 11111
			872269	35241	7/31/2017	245.58	WATER AND SEWER	01-5021-000-286	F 11111
			872270	32285	7/31/2017	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			872271	32288	7/31/2017	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			872272	32289	7/31/2017	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			872273	32290	7/31/2017	27.68	WATER AND SEWER	01-5021-000-286	F 11111
						467.92 **			
49807	29650 00	HANSON AGGREGATES S E INC	871906	3628067	7/31/2017	684.04	SUPPLIES - STON	01-5221-000-244	P 80524
			871907	3626614	7/29/2017	2,402.71	SUPPLIES - STON	01-5221-000-244	P 80524
			871908	3632078	8/05/2017	360.04	SUPPLIES - STON	01-5221-000-244	P 80524
			871909	3629418	8/03/2017	1,344.07	SUPPLIES - STON	01-5221-000-244	P 80524
						4,790.86 **			
49808	541 01	HDS WHITE CAP CONST SUP	871905	5000657955	7/21/2017	60.98	SMALL HAND TOOL	01-5221-000-260	P 80666
49809	3396 01	HENRY SCHEIN ANIMAL HEAL	871910	MA56428	8/01/2017	503.84	SUPPLIES - MEDI	01-5111-000-283	P 80277
			871911	MA33666	7/31/2017	2,287.99	SUPPLIES - MEDI	01-5111-000-283	P 80277
			871912	MA33322	7/31/2017	543.77	SUPPLIES - MEDI	01-5111-000-283	P 80277
						3,335.60 **			
49810	4667 01	HI LINE ELECTRIC CO.	872044	10552114	6/30/2017	107.27	SUPPLIES - AVIA	142-5775-001-223	F 11111
49811	1237 00	HOPKINS, HOLT	871851	APWA CONF	8/09/2017	532.86	TRAVEL	01-5225-000-279	F 11111
			871852	APWA CONFE	8/09/2017	295.00	MEALS	01-5225-000-236	F 11111
						827.86 **			
49812	664 02	HOYES, RANDY	872307	3033	8/10/2017	36.77	SEWER DEPOSITS	410-2100-000-167	F 11111
49813	8997 00	HTF-THE SURVIVAL STORE	872238	2834	7/25/2017	860.28	SAFETY	01-5161-000-284	P 80813
49814	4391 00	INTERSTATE BATTERIES	871913	70001670	8/03/2017	106.65	SUPPLIES - PART	01-5226-002-262	P 80681
49815	7820 00	INTERSTATE TIRE SVC LLC	871914	142039	7/13/2017	310.36	CONTRACTED LABO	01-5226-002-324	P 80140

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49816	6984 00	IRRIGATION SERV & REPAIR	872239	4328	7/25/2017	121.00	SERVICE CONTRAC	01-5021-000-375	P 80517
			872240	4350	7/31/2017	269.00	SERVICE CONTRAC	01-5021-000-375	P 80517
						390.00 **			
49817	2763 00	ISOM ELECTRIC LLC	872241	6703	7/31/2017	1,256.50	REPAIRS TO BUIL	01-5021-000-250	P 80479
49818	6361 00	IVA RECREATION ASSOC	872308	A-2017-031	7/21/2017	5,000.00	IVA RECREATION	01-5829-000-151	F 11111
49819	8259 01	JM SMITH CORP	872070	1437657161	8/05/2017	353.10	SERVICE CONTRAC	410-5612-641-375	P 80592
49820	8866 01	LIBERTY TIRE SERVICES	872126	1175984	7/15/2017	1,829.69	RECYCLING	420-5954-000-360	P 80501
			872127	1178762	7/22/2017	2,731.22	RECYCLING	420-5954-000-360	P 80501
			872128	1181814	7/29/2017	982.84	RECYCLING	420-5954-000-360	P 80501
						5,543.75 **			
49821	48500 01	LITTLE RIVER ELECTRIC CO	872244	145003	7/31/2017	155.23	ELECTRICITY AND	420-5954-000-212	F 11111
49822	48750 00	LOW-RAY CO INC	871980	0192	7/14/2017	36.95	SUPPLIES - CONS	142-5775-001-262	P 80846
49823	48800 01	LOWES CREDIT SERVICES	872045	06892/5235	2/17/2017	11.67	SUPPLIES - CLEA	01-5955-000-265	F 11111
			872046	15443/5235	5/15/2017	494.96	REPAIRS TO BUIL	01-5955-000-250	F 11111
			872047	04888/5235	3/28/2017	51.54	REPAIRS TO BUIL	01-5955-000-250	F 11111
			872129	02024/5116	8/02/2017	175.16	REPAIRS TO BUIL	420-5954-000-250	P 80393
			872130	15479/5116	7/27/2017	171.79	SUPPLIES - MRF	420-5954-000-276	P 80292
			872131	25472/5116	8/07/2017	406.51	SUPPLIES - MRF	420-5954-000-276	P 80292
			872132	19446/5116	8/07/2017	304.89	SUPPLIES - MRF	420-5954-000-276	P 80292
			872133	21586/5116	8/07/2017	101.64	SUPPLIES - MRF	420-5954-000-276	P 80292
			872134	09440/5116	8/07/2017	1,006.79	SUPPLIES - MRF	420-5954-000-276	P 80292
			872135	01046/5276	8/02/2017	35.47	REPAIRS TO BUIL	01-5021-000-250	P 80347
			872136	14109/5276	8/07/2017	17.77	REPAIRS TO BUIL	01-5021-000-250	P 80347
			872137	02218/5276	8/09/2017	13.98	REPAIRS TO BUIL	01-5021-000-250	P 80347
			872138	13601/5276	8/07/2017	40.56	REPAIRS TO BUIL	01-5021-000-250	P 80347
						2,832.73 **			
49824	5513 00	MARJO LAWN SERVICE	872139	277	7/27/2017	300.00	EXTERMINATORS	01-5021-000-312	P 80651
49825	8944 00	MARTIN VET SERVICES LLC	871918	853	8/01/2017	3,065.00	PROFESSIONAL SE	01-5181-000-304	P 80828
49826	1250 00	MCGEE HEATING & AC INC	872140	0000203930	7/21/2017	414.00	SERVICE CONTRAC	01-5021-000-376	P 80520
			872141	0000203733	7/19/2017	577.00	SERVICE CONTRAC	01-5021-000-376	P 80520
						991.00 **			
49827	5453 02	MECO OF AUGUSTA/GREENV/LE	871919	8219	7/21/2017	66.74	UNDERGROUND STO	01-5226-000-342	P 80147
49828	1124 00	MERUS REFRESHMENT SERV	871981	119414	8/01/2017	34.24	MEALS	142-5775-000-236	P 80310
			871982	106140	7/01/2017	34.24	MEALS	142-5775-000-236	P 80310
						68.48 **			
49829	7493 00	METRO GROUP INC	871920	PI 514112	8/01/2017	282.75	SERVICE CONTRAC	01-5955-000-376	P 80549
			872142	PI 513925	8/01/2017	226.80	SERVICE CONTRAC	01-5021-000-376	P 80506
			872143	PI 514001	8/01/2017	197.64	SERVICE CONTRAC	01-5021-000-376	P 80506
			872144	PI 514002	8/01/2017	210.75	SERVICE CONTRAC	01-5021-000-376	P 80506
						917.94 **			

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49830	6756 00	MICHAEL BAKER CORPORATION	872274	984470	7/17/2017	1,805.19	PROFESSIONAL SE	142-5775-000-304	F 11111
49831	699 00	MILES, ASHLEY	872005	CARDS	8/10/2017	16.02	SUPPLIES - OFFI	01-5044-000-269	F 11111
49832	441 01	MORRIS BUSINESS SOLUTIONS	871921	38154	7/31/2017	92.29	PHOTOCOPY EQUIP	01-5013-001-347	P 80006
49833	8226 60	MORRIS, KRISTIN	872245	201604982	8/14/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
49834	8526 00	MUTH, MATTHEW	872246	TRAIN/0823	8/09/2017	123.05	TRAVEL	01-5391-000-279	F 11111
			872247	TRAIN/0823	8/09/2017	117.00	MEALS	01-5391-000-236	F 11111
						240.05 **			
49835	2074 00	NEWS-CHRONICLE	872145	26534	7/26/2017	141.39	ADVERTISING	01-5161-000-201	P 80814
49836	56225 00	NEWTON SHOES INC, J H	871922	60816	8/03/2017	114.48	SAFETY	01-5226-000-284	P 80109
			871923	60817	8/03/2017	123.04	SAFETY	01-5226-000-284	P 80109
			872146	70755	8/09/2017	130.00	SAFETY	01-5021-000-284	P 80373
			872147	70754	8/09/2017	130.00	SAFETY	01-5021-000-284	P 80373
			872148	65059	8/08/2017	130.00	SAFETY	01-5021-000-284	P 80373
			872149	70753	8/04/2017	130.00	SAFETY	01-5021-000-284	P 80373
						757.52 **			
49837	3864 00	O'REILLY AUTO PARTS	871924	1430446850	8/03/2017	53.60-	SUPPLIES - PART	01-5226-002-262	P 80260
			871925	1430446840	8/03/2017	53.60	SUPPLIES - PART	01-5226-002-262	P 80260
			871926	1430446943	8/04/2017	60.75	SUPPLIES - PART	01-5226-002-262	P 80260
			871927	1430446952	8/04/2017	9.01	SUPPLIES - PART	01-5226-002-262	P 80260
			871928	1430447034	8/04/2017	14.97	SUPPLIES - PART	01-5226-002-262	P 80260
			872150	1430446597	8/02/2017	60.06	SUPPLIES - PART	01-5226-002-262	P 80260
			872151	1430446807	8/03/2017	282.44	SUPPLIES - PART	01-5226-002-262	P 80260
			872152	1430447519	8/07/2017	22.88	SUPPLIES - PART	01-5226-002-262	P 80260
			872153	1430447563	8/07/2017	11.01	SUPPLIES - PART	01-5226-002-262	P 80260
			872154	1430447504	8/07/2017	212.72	SUPPLIES - PART	01-5226-002-262	P 80260
			872155	1430447662	8/08/2017	26.75-	SUPPLIES - PART	01-5226-002-262	P 80260
			872156	1430447492	8/07/2017	54.29	SUPPLIES - PART	01-5226-002-262	P 80260
			872157	1430447741	8/08/2017	267.49	SUPPLIES - PART	01-5226-002-262	P 80260
						968.87 **			
49838	4193 01	OFFICE DEPOT INC	871929	2092352205	8/01/2017	76.98	SUPPLIES - OFFI	415-5613-000-269	P 80626
			871930	946853896	7/26/2017	60.44	SUPPLIES - OFFI	01-5111-000-269	P 80190
			871931	946794779	7/25/2017	10.58	SUPPLIES - OFFI	01-5111-000-269	P 80190
			871932	943054414	7/13/2017	141.23	SUPPLIES - OFFI	01-5111-000-269	P 80190
			871983	945454257	7/24/2017	83.71	SUPPLIES - OFFI	01-5064-000-269	P 80179
			871984	945454778	7/24/2017	11.75	SUPPLIES - OFFI	01-5064-000-269	P 80179
			871985	945454779	7/25/2017	92.44	SUPPLIES - OFFI	01-5064-000-269	P 80179
			872158	950209612	8/07/2017	20.19	SUPPLIES - OFFI	01-5065-000-269	P 80013
			872159	2092352206	8/01/2017	139.59	SUPPLIES - OFFI	01-5021-000-269	P 80364
			872160	2089990894	7/26/2017	102.88	SUPPLIES - OFFI	01-5013-000-269	P 80008
			872161	950207501	8/04/2017	418.50	SUPPLIES - OFFI	01-5065-000-269	P 80013
			872249	949759539	8/04/2017	4.01	SUPPLIES - OFFI	01-5043-000-269	P 80095
			872250	949759034	8/03/2017	83.26	SUPPLIES - OFFI	01-5043-000-269	P 80095
						1,245.56 **			
49839	57153 00	OLD STONE TRACTOR	872162	CT87560	7/30/2017	387.59	SUPPLIES - PART	01-5226-002-262	P 80259

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			872163	CT87611	8/01/2017	137.26	SUPPLIES - PART	01-5226-002-262	P 80259
			872164	CT87672	8/07/2017	136.21	SUPPLIES - PART	01-5226-002-262	P 80259
			872165	CT87801	8/07/2017	73.26	SUPPLIES - PART	01-5226-002-262	P 80259
			872166	CT87803	8/08/2017	47.64	SUPPLIES - PART	01-5226-002-262	P 80259
						781.96 **			
49840	8244 00	ONTARIO INVESTMENTS INC	872048	43611/A	5/01/2017	230.75	POSTAGE METER M	01-5091-000-355	F 11111
			872312	43611	5/01/2017	1,462.24	POSTAGE METER M	01-5091-000-355	P 70157
						1,692.99 **			
49841	2071 01	ORKIN	872167	160263081	8/01/2017	47.99	EXTERMINATORS	01-5021-000-312	P 80376
49842	9005 00	PATRICIA KINLEY FLOWERS	871986	0719/JBC	7/19/2017	233.53	AWARDS AND RECO	01-5066-002-217	P 80771
49843	6624 01	PATTERSON OFFICE SUPPLIES	871987	07240177	7/24/2017	82.82	SUPPLIES - OFFI	01-5054-000-269	P 80574
49844	60200 07	PIEDMONT NATURAL GAS CO	872251	4003390639	8/01/2017	24.72	ELECTRICITY AND	01-5021-000-212	F 11111
			872252	5000769998	8/01/2017	46.98	ELECTRICITY AND	01-5021-000-212	F 11111
			872253	9000769999	8/01/2017	28.28	ELECTRICITY AND	01-5021-000-212	F 11111
			872254	5000758239	8/01/2017	24.72	ELECTRICITY AND	01-5021-000-212	F 11111
			872255	5001853473	8/01/2017	24.52	ELECTRICITY AND	01-5021-000-212	F 11111
			872256	5001853473	8/01/2017	25.61	ELECTRICITY AND	01-5021-000-212	F 11111
						174.83 **			
49845	4506 00	PINSON, CHARLES E	871933	APWA/0826	7/07/2017	295.00	MEALS	01-5225-000-236	F 11111
49846	4910 00	PIONEER MFG CO	871934	INV 646556	8/03/2017	569.40	LANDSCAPING	01-5955-001-313	P 80034
49847	6884 00	PORTMAN MARINA INC	872006	1058418	7/31/2017	109.55	FUEL AND OIL	01-5212-000-216	F 11111
49848	2187 00	POWDERSVILLE WATER CO INC	871988	10387	8/10/2017	250.00	LANDSCAPING - M	01-5021-000-322	F 11111
49849	5571 00	PRIORITY ONE SECURITY INC	872071	1568253	8/01/2017	710.00	SERVICE CONTRAC	410-5612-641-375	P 80578
49850	7140 00	PRO CLEAN FLOOR CARE	872168	207986	8/02/2017	690.00	PROFESSIONAL CL	01-5021-000-319	P 80486
49851	5214 00	RAM AIRCRAFT LP	872049	INV103174	6/29/2017	647.52	SUPPLIES - AVIA	142-5775-001-223	F 11111
49852	5569 00	REDBUNI LLC	871935	4380	7/31/2017	130.00	MEDICAL	01-5221-000-346	P 80431
49853	4812 00	RICHARD KAY SUPERSTORE	872169	65207	8/02/2017	32.45	SUPPLIES - PART	01-5226-002-262	P 80262
49854	8735 00	RIDDLEY, SETH	872257	GSP/0808	8/08/2017	48.10	TRAVEL	01-5013-000-279	F 11111
49855	4976 00	ROGERS & CALLCOTT ENG INC	872072	1703749	7/31/2017	391.84	PROFESSIONAL SE	410-5612-641-304	P 80826
49856	64850 01	ROTO ROOTER - GREENVILLE	872170	204261	7/24/2017	179.00	REPAIRS TO BUIL	01-5021-000-250	P 80480
			872171	203862	7/17/2017	179.00	REPAIRS TO BUIL	01-5021-000-250	P 80480
			872172	203875	7/18/2017	300.00	REPAIRS TO BUIL	01-5021-000-250	P 80480
			872173	203926	8/02/2017	300.00	REPAIRS TO BUIL	01-5021-000-250	P 80480
						958.00 **			
49857	2710 00	SAFETY PRODUCTS INC	871936	393751	8/02/2017	421.37	SIGNS	01-5221-000-259	P 80527

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49858	67500 02	SALVATION ARMY, THE	872275	A17-036-D4	7/21/2017	300.00	SALVATION ARMY	01-5829-000-049	F 11111
			872276	A17-036-D5	7/21/2017	1,425.00	SALVATION ARMY	01-5829-000-049	F 11111
						1,725.00 **			
49859	1282 00	SAM'S CLUB	872073	1631/0726	7/26/2017	318.88	FOOD	01-5013-000-215	P 80202
49860	196 00	SC ASSOC OF PROBATE JUDGE	872248	NEWTON/KIN	8/14/2017	500.00	REGISTRATION FE	01-5053-000-294	F 11111
49861	1468 01	SC BAR_CLE DIV	872258	KING/NEWTO	8/11/2017	500.00	REGISTRATION FE	01-5053-000-294	F 11111
49862	6202 01	SC DEPT OF MOTOR VEHICLE	872009	5221-23956	8/08/2017	15.00	REGISTRATION FE	01-5221-000-294	F 11111
49863	6202 01	SC DEPT OF MOTOR VEHICLE	872277	5954-20154	8/15/2017	15.00	REGISTRATION FE	420-5954-000-294	F 11111
49864	4844 00	SC DEPT OF NATURAL RESOUR	872010	5161-28326	8/08/2017	30.00	REGISTRATION AN	01-5161-000-256	F 11111
49865	4844 00	SC DEPT OF NATURAL RESOUR	872011	5161-28327	8/08/2017	30.00	REGISTRATION AN	01-5161-000-256	F 11111
49866	1772 00	SC DEPT OF REVENUE & TAX	871795	TAX INCLUD	7/31/2017	4.89-	SUPPLIES - PART	01-5226-002-262	F 11111
			871796	JUL 2017	7/01/2017	31.71	SAFETY	01-5111-000-284	F 11111
			871797	JUL 2017	7/01/2017	442.06	SUPPLIES - PHOT	01-5013-001-271	F 11111
			871798	JULY 2017	7/01/2017	29.57	REPAIRS TO EQUI	01-5161-000-251	F 11111
			871799	JULY 2017	7/01/2017	62.15	FOOD	01-5141-000-215	F 11111
			871800	JULY 2017	7/01/2017	7.82	FOOD	01-5141-000-215	F 11111
			871801	JULY 2017	7/01/2017	.67	REGISTRATION FE	01-5111-000-294	F 11111
			871802	JULY 2017	7/01/2017	8.85	SUPPLIES - MEDI	194-5973-000-283	F 11111
			871804	JULY 2017	7/01/2017	42.62	SUPPLIES - FORE	01-5161-000-267	F 11111
			871805	JULY 2017	7/01/2017	6.23	SUPPLIES - FORE	01-5161-000-267	F 11111
			871806	JULY 2017	7/01/2017	98.77	COMMUNICATIONS	193-5972-000-307	F 11111
			871807	JULY 2017	7/01/2017	68.59	SMALL HAND TOOL	01-5182-000-260	F 11111
			871808	JULY 2017	7/01/2017	27.44	SUPPLIES -	01-5182-000-289	F 11111
			871809	JULY 2017	7/01/2017	198.39	COMMUNICATION E	174-5063-000-306	F 11111
			871810	JULY 2017	7/01/2017	75.23	COMMUNICATION E	01-5213-001-306	F 11111
			871811	JULY 2017	7/01/2017	21.61	SUPPLIES - DATA	01-5092-000-287	F 11111
			871812	JULY 2017	7/01/2017	26.58	COMMUNICATION E	01-5213-001-306	F 11111
			871813	JULY 2017	7/01/2017	103.79	PRINTING	01-5065-000-245	F 11111
			871814	JULY 2017	7/01/2017	6.48	PRINTING	01-5065-000-245	F 11111
			871815	JULY 2017	7/01/2017	29.62	LABORATORY TEST	01-5131-000-317	F 11111
			871816	JULY 2017	7/01/2017	85.75	SUPPLIES - PART	01-5226-002-262	F 11111
			871817	JULY 2017	7/01/2017	204.08	SUPPLIES - ANIM	01-5111-000-292	F 11111
			871818	JULY 2017	7/01/2017	17.54	SUPPLIES - PART	01-5226-002-262	F 11111
			871819	JULY 2017	7/01/2017	2.53	SUPPLIES - AUTO	01-5226-000-262	F 11111
			871820	JULY 2017	7/01/2017	13.43	SUPPLIES - PART	01-5226-002-262	F 11111
			871821	JULY 2017	7/01/2017	2.69	SUPPLIES - OFFI	01-5111-000-269	F 11111
			871822	JULY 2017	7/01/2017	2.74	SUPPLIES - ANIM	01-5111-000-292	F 11111
			871823	JULY 2017	7/01/2017	24.69	DUES AND SUBSCR	01-5013-000-211	F 11111
			871824	JULY 2017	7/01/2017	5.77	COMMUNICATION E	01-5213-001-306	F 11111
			871825	JULY 2017	7/01/2017	4.37	COMMUNICATION E	01-5213-001-306	F 11111
			871826	JULY 2017	7/01/2017	12.00	SUPPLIES - CLEA	01-5111-000-265	F 11111
			871827	JULY 2017	7/01/2017	4.40	SUPPLIES - AUTO	01-5226-000-262	F 11111
			871828	JULY 2017	7/01/2017	11.12	SUPPLIES - CHEM	01-5141-001-264	F 11111
			871829	JULY 2017	7/01/2017	31.98	POSTAGE	01-5161-000-243	F 11111
			871830	JULY 2017	7/01/2017	169.78	SUPPLIES - MEDI	01-5111-000-283	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			871831	JULY 2017	7/01/2017	28.67	SUPPLIES - MEDI	01-5111-000-283	F 11111
			871832	JULY 2017	7/01/2017	13.03	SUPPLIES - MEDI	01-5111-000-283	F 11111
			871833	JULY 2017	7/01/2017	15.70	SUPPLIES - BOAR	01-5141-000-263	F 11111
			871834	JULY 2017	7/01/2017	147.26	SUPPLIES - BOAR	01-5141-000-263	F 11111
			871835	JULY 2017	7/01/2017	4.75	SUPPLIES - BOAR	01-5141-000-263	F 11111
			871836	JULY 2017	7/01/2017	149.61	SUPPLIES - BOAR	01-5141-000-263	F 11111
			871837	JULY 2017	7/01/2017	9.15	COMMUNICATION E	01-5213-001-306	F 11111
			871838	JUNE 2017	6/30/2017	3.57	SMALL HAND TOOL	01-5221-000-260	F 11111
			871839	JUNE 2017	6/30/2017	5.56	SUPPLIES - ASPH	01-5221-000-261	F 11111
			871840	JUNE 2017	6/30/2017	21.61	SUPPLIES - CONC	01-5221-000-266	F 11111
			871841	JUNE 2017	6/30/2017	17.08	SUPPLIES - PART	01-5226-002-262	F 11111
			871842	JUNE 2017	6/30/2017	29.83	MEDICAL ALLOWAN	01-5331-000-237	F 11111
			871843	JUNE 2017	6/30/2017	9.85	REPAIRS TO BUIL	01-5955-000-250	F 11111
			871846	JUNE 2017	6/30/2017	22.97	SUPPLIES - MEDI	193-5972-000-283	F 11111
			871847	JUNE 2017	6/30/2017	5.10	SUPPLIES & REPA	410-5612-641-288	F 11111
			871848	JULY 2017	7/01/2017	25.58	SUPPLIES - PART	01-5226-002-262	F 11111
			871849	JULY 2017	7/01/2017	14.96	CONTRACTED LABO	01-5226-002-324	F 11111
			872323	JULY 2017	8/01/2017	4.89	SUPPLIES - PART	01-5226-002-262	F 11111
						2,405.33 **			
49867	1772 22	SC DEPT OF REVENUE & TAX	872012	JULY 2017	8/14/2017	2,026.31	SALES TAX PAYAB	142-2100-000-185	F 11111
49868	19710 00	SC DHEC BUREAU OF FINANCE	872008	SW29640-0	7/27/2017	75.00	WATER AND SEWER	142-5775-000-286	F 11111
49869	695 05	SC DHEC BUREAU OF WATER	872007	3 EMPLOYEE	8/14/2017	750.00	TRAINING FOR EM	410-5612-641-277	F 11111
49870	1128 01	SC JUDICIAL DEPARTMENT	871937	2000389146	8/10/2017	30,000.00	PROFESSIONAL SE	01-5052-000-304	F 11111
			871944	2000389146	8/10/2017	30,000.00	PROFESSIONAL SE	01-5057-000-304	F 11111
						60,000.00 **			
49871	420 01	SCHINDLER ELEVATOR CORP	872174	8104594327	8/01/2017	634.32	SERVICE CONTRAC	01-5021-000-379	P 80522
			872175	8104586752	8/01/2017	2,735.28	SERVICE CONTRAC	01-5021-000-379	P 80522
						3,369.60 **			
49872	70000 00	SHERWIN WILLIAMS	872176	1869-8	8/07/2017	171.93	REPAIRS TO BUIL	01-5021-000-250	P 80349
49873	3024 00	SINGH, TAMMY E	872013	0701-0728	7/28/2017	85.60	TRAVEL	01-5057-000-279	F 11111
49874	1048 00	SINGLETON, DERRICK	871938	APWA/0826	7/06/2017	265.50	MEALS	410-5612-641-236	F 11111
49875	70650 00	SLOAN CONSTRUCTION CO INC	871939	983268	7/29/2017	7,526.03	SUPPLIES - ASPH	01-5221-000-261	P 80529
49876	852 00	SNAP-ON TOOLS	871989	CEP2752690	7/27/2017	37.64	SMALL HAND TOOL	142-5775-001-260	P 80854
49877	2193 00	SNEAD PAPER COMPANY INC	872178	139070	7/31/2017	1,680.97	SUPPLIES - MRF	420-5954-000-276	P 80395
49878	5548 00	SNIDER TIRE INC	871940	6320788	8/03/2017	1,601.79	SUPPLIES - PART	01-5226-002-262	P 80263
			872177	6313609	7/31/2017	639.47	SUPPLIES - PART	01-5226-002-262	P 80263
						2,241.26 **			
49879	5512 00	SOUTHEASTERN REGULATORY	871941	071717-001	7/17/2017	1,300.00	CIP - SHILOH CH	176-5914-011-401	P 80715
49880	1080 02	SPIRIT TELECOM	872022	1185194	8/01/2017	828.12	TELEPHONE	01-5302-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			872023	1185049	8/01/2017	2,235.69	TELEPHONE	01-5302-000-275	F 11111
						3,063.81 **			
49881	29200 00	STILES HEATING & COOLING	871942	529	8/02/2017	2,227.00	SERVICE CONTRAC	01-5955-000-376	P 80550
49882	8986 00	STILLWELL ENTERPRISES INC	872326	AP#2/0725	7/25/2017	261,706.48	CIP - NO SPECIF	410-1800-000-001	F 11111
49883	7634 00	STONE, JOSEPH M	871990	APWA/0826	8/01/2017	295.00	MEALS	01-5225-000-236	F 11111
49884	74250 01	STRINGER OIL COMPANY	871991	138078	7/19/2017	1,026.64	FUEL AND OIL	142-5775-000-216	P 80314
49885	5636 00	STUART PARKS ASSOCIATES	871943	1023-1027	8/08/2017	695.00	TRAINING FOR EM	01-5161-000-277	F 11111
49886	75201 00	SUPERIOR HYDRAULIC &	872179	135377	8/04/2017	161.25	SUPPLIES - PART	01-5226-002-262	P 80123
49887	4990 00	SUPPLYWORKS	872180	408650125	8/03/2017	2,297.49	SUPPLIES - CLEA	01-5021-000-265	P 80483
49888	5228 02	THERMO ELECTRON N AMERICA	871945	9020733693	7/31/2017	12,133.80	SERVICE CONTRAC	01-5141-001-375	P 80615
49889	4066 02	THOMSON REUTERS	872259	16289103	8/04/2017	330.36	BOOKS AND PUBLI	01-5043-000-204	F 11111
49890	31250 00	THYSSENKRUPP ELEVATOR	872181	5000720684	7/31/2017	437.50	SERVICE CONTRAC	01-5021-000-379	P 80523
49891	41900 01	TOWN OF HONEA PATH FIRE/	872278	A2017-035	7/21/2017	5,000.00	TOWN OF HONEA P	01-5829-000-895	F 11111
49892	1857 03	TOWN OF STARR	872279	A2017-030	7/21/2017	2,500.00	TOWN OF STARR	01-5829-000-168	F 11111
49893	2213 00	TOWNVILLE RECREATION ASSO	872280	A2017-029	7/21/2017	4,000.00	TOWNVILLE RECRE	01-5829-000-058	F 11111
49894	1765 02	TRACTOR SUPPLY CREDIT	871946	448014	7/17/2017	210.76	REPAIRS TO EQUI	420-5954-000-251	P 80632
49895	77255 00	TRADO INDUSTRIAL SUPPLY	872182	171821	8/03/2017	62.88	SMALL HAND TOOL	01-5021-000-260	P 80788
49896	2323 02	TRANE COMFORT SOLUTIONS	872183	38247396	8/01/2017	191.67	REPAIRS TO BUIL	01-5021-000-250	P 80352
49897	3354 00	TRI-COUNTY ACE HARDWARE	872184	570019/5	8/08/2017	13.90	REPAIRS TO BUIL	01-5021-000-250	P 80353
49898	7463 01	TUCKER MATERIALS INC	872185	7174153-00	7/28/2017	110.21	REPAIRS TO BUIL	01-5021-000-250	P 80650
			872186	7174132-00	7/27/2017	278.20	REPAIRS TO BUIL	01-5021-000-250	P 80650
						388.41 **			
49899	792 03	UPS	872024	R79V67277	7/08/2017	55.80	FREIGHT EXPENSE	142-5775-001-220	F 11111
			872025	R79V67287	7/15/2017	61.24	FREIGHT EXPENSE	142-5775-001-220	F 11111
			872026	R79V67307	7/29/2017	94.12	FREIGHT EXPENSE	142-5775-001-220	F 11111
			872027	R79V67317	8/05/2017	52.84	FREIGHT EXPENSE	142-5775-001-220	F 11111
						264.00 **			
49900	3190 05	VERIZON WIRELESS	872028	9789724966	7/22/2017	139.76	TELEPHONE	142-5775-000-275	F 11111
49901	3190 08	VERIZON WIRELESS-LERT B	872051	170133612	6/12/2017	50.00	TELEPHONE	01-5161-000-275	F 11111
49902	80450 08	WAL-MART COMMUNITY	871947	04921/0808	8/08/2017	79.96	SUPPLIES - OFFI	01-5221-000-269	P 80423
			871948	09191/0804	8/04/2017	378.74	SUPPLIES - ANIM	01-5111-000-292	P 80187

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			871949	03081/0801	8/01/2017	35.67	SUPPLIES -	01-5182-000-289	P 80330
			871950	00836/0804	8/04/2017	42.68	SUPPLIES - ANIM	01-5111-000-292	P 80187
						537.05 **			
49903	8155 01	WALDROP INC	872187	152954	7/25/2017	360.85	SERVICE CONTRAC	01-5021-000-376	P 80521
			872188	89837460	8/01/2017	674.00	SERVICE CONTRAC	01-5021-000-376	P 80521
			872189	154167	8/03/2017	435.39	SERVICE CONTRAC	01-5021-000-376	P 80521
			872190	154339	7/31/2017	472.30	SERVICE CONTRAC	01-5021-000-376	P 80521
						1,942.54 **			
49904	4054 00	WASTE CONNECTIONS OF SC	872191	1246480	7/17/2017	3,491.47	SERVICE CONTRAC	420-5954-000-375	P 80502
49905	847 07	WATER ENVIRON ASSOC OF SC	872029	T.HAYNES	8/10/2017	35.00	DUES AND SUBSCR	410-5612-641-211	F 11111
49906	51411 00	WAYNE'S OVERHEAD DOORS	872052	142851	6/29/2017	2,200.00	REPAIRS TO BUIL	142-5775-000-250	F 11111
49907	2026 00	WESTAR TIRE & ALIGNMENT	871951	138279	8/03/2017	111.09	SUPPLIES - PART	01-5226-002-262	P 80264
49908	8346 00	WHEELERS WELDING	872192	0724STORMD	7/31/2017	975.00	REPAIRS TO BUIL	420-5954-000-250	P 80398
			872193	07STORMDRA	7/31/2017	450.00	REPAIRS TO BUIL	420-5954-000-250	P 80398
			872194	07/MOWER	7/31/2017	600.00	REPAIRS TO EQUI	420-5954-000-251	P 80397
						2,025.00 **			
49909	81750 01	WHITE JONES HARDWARE &	872195	385919/2	8/03/2017	24.18	SUPPLIES - CLEA	01-5021-000-265	P 80362
			872196	864032/1	7/28/2017	9.82	REPAIRS TO BUIL	01-5021-000-250	P 80356
						34.00 **			
49910	81750 00	WHITE JONES HARDWARE AND	871952	864303/1	8/04/2017	6.39	SUPPLIES - BUIL	01-5221-000-268	P 80420
			871992	140485/3	7/10/2017	42.16	REPAIRS TO BUIL	142-5775-000-250	P 80319
			871993	140648/3	7/25/2017	54.21	REPAIRS TO BUIL	142-5775-000-250	P 80319
			871994	140610/3	8/07/2017	15.24	REPAIRS TO BUIL	142-5775-000-250	P 80319
			871995	140408/3	7/03/2017	109.08	REPAIRS TO BUIL	142-5775-001-250	P 80853
			871996	140750/3	8/04/2017	17.10	REPAIRS TO BUIL	142-5775-001-250	P 80853
			872053	140314/3	6/23/2017	29.36	REPAIRS TO BUIL	142-5775-000-250	F 11111
			872074	863943/1	7/26/2017	6.48	SUPPLIES & REPA	410-5612-641-288	P 80598
			872197	864181/1	8/01/2017	77.50	REPAIRS TO BUIL	420-5954-000-250	P 80297
			872198	864245/1	8/03/2017	38.36	REPAIRS TO BUIL	420-5954-000-250	P 80297
			872199	864313/1	8/04/2017	26.42	REPAIRS TO BUIL	420-5954-000-250	P 80297
			872200	385927/2	8/03/2017	15.66	REPAIRS TO EQUI	420-5954-000-251	P 80298
			872201	864064/1	7/28/2017	34.44	SMALL HAND TOOL	420-5954-000-260	P 80299
			872202	864014/1	7/27/2017	49.76	SUPPLIES - MRF	420-5954-000-276	P 80301
			872203	864285/1	8/03/2017	28.53	SUPPLIES - MRF	420-5954-000-276	P 80301
						550.69 **			
49911	5542 00	WILMA'S PUMP & TANK CO	871953	31943	7/26/2017	800.00	BUILDING DEMOLI	01-5013-000-323	P 80789
			872075	31960	8/11/2017	8,850.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			872076	31959	8/11/2017	5,000.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			872077	31958	8/11/2017	8,450.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
						23,100.00 **			
49912	3207 00	WILSON, CINDY	872054	1001-0630	6/30/2017	1,745.24	DISTRICT 7 REIM	01-5011-007-241	F 11111
49913	7042 01	WILSON, GREGORY	872030	20178-07/B	8/07/2017	450.00	ADVERTISING	01-5091-000-201	F 11111

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			872327	2017-8-13A	8/14/2017	400.00	ADVERTISING	01-5091-000-201	F 11111
			872328	2017-8-13B	8/14/2017	600.00	PROFESSIONAL SE	01-5013-001-304	F 11111
						1,450.00 **			
49914	4194 07	XEROX CORPORATION	871954	089994846	8/01/2017	444.53	PHOTOCOPY EQUIP	01-5221-000-347	P 80430
			871955	089994842	8/01/2017	27.95	PHOTOCOPY EQUIP	01-5955-000-347	P 80051
			871956	089994843	8/01/2017	40.32	PHOTOCOPY EQUIP	01-5955-000-347	P 80051
			871957	090166200	8/02/2017	366.90	PHOTOCOPY EQUIP	01-5059-000-347	P 80655
			871958	090166199	8/02/2017	357.72	PHOTOCOPY EQUIP	01-5059-000-347	P 80655
			871959	090166198	8/02/2017	357.72	PHOTOCOPY EQUIP	01-5059-000-347	P 80655
			871960	089994801	8/01/2017	302.12	PHOTOCOPY EQUIP	01-5081-000-347	P 80791
			871961	089994848	8/01/2017	213.03	PHOTOCOPY EQUIP	01-5225-000-347	P 80388
			871962	090179575	8/03/2017	392.67	PHOTOCOPY EQUIP	01-5044-000-347	P 80225
			871963	089994822	8/01/2017	830.90	PHOTOCOPY EQUIP	01-5013-000-347	P 80004
			871964	089994810	8/01/2017	209.61	PHOTOCOPY EQUIP	150-5909-000-347	P 80664
			871965	089994808	8/01/2017	477.18	PHOTOCOPY EQUIP	150-5909-000-347	P 80664
			871966	089994847	8/01/2017	192.92	PHOTOCOPY EQUIP	01-5226-000-347	P 80148
			871997	089994849	8/01/2017	10.84	PHOTOCOPY EQUIP	142-5775-001-347	P 80321
			871998	089994845	8/01/2017	106.85	PHOTOCOPY EQUIP	142-5775-000-347	P 80320
			871999	089994793	8/01/2017	6.38	PHOTOCOPY EQUIP	01-5057-000-347	P 80205
			872000	089994795	8/01/2017	39.79	PHOTOCOPY EQUIP	01-5057-000-347	P 80206
			872001	089994794	8/01/2017	139.71	PHOTOCOPY EQUIP	01-5057-000-347	P 80207
			872002	089994792	8/01/2017	21.94	PHOTOCOPY EQUIP	01-5057-000-347	P 80204
			872055	089633060	7/01/2017	25.84	PHOTOCOPY EQUIP	142-5775-001-347	F 11111
			872056	089633053	7/01/2017	147.44	PHOTOCOPY EQUIP	142-5775-000-347	F 11111
			872204	089994813	8/01/2017	170.28	PHOTOCOPY EQUIP	01-5021-000-347	P 80379
			872205	089994851	8/01/2017	11.32	PHOTOCOPY EQUIP	420-5954-000-347	P 80399
			872206	089994852	8/01/2017	229.60	PHOTOCOPY EQUIP	420-5954-000-347	P 80399
						5,123.56 **			
49915	8226 80	YADA, SURESH	872260	201705557	8/14/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
49916	7095 00	YOUNG, MARGARET A	871967	APWA/0826	7/07/2017	295.00	MEALS	01-5221-000-236	F 11111
49917	1747 00	4IMPRINT INC FKA NELSON	871968	14311791	8/03/2017	400.00	PRINTING	01-5182-000-245	P 80772

203 CHECKS WRITTEN: 957,946.75

CHECKS DATED: 8/16/2017

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
49918	1772 00	SC DEPT OF REVENUE & TAX	871803	JULY 2017	7/01/2017	143.30	NARC - FEDERAL	195-5921-003-241	F 11111
49919	1772 00	SC DEPT OF REVENUE & TAX	871844	JUNE 2017	6/30/2017	15.54	REPAIRS TO EQUI	173-5855-000-251	F 11111
			871845	JUNE 2017	6/30/2017	6.69	SUPPLIES - BOAR	173-5855-000-263	F 11111
						22.23 **			
49920	2697 01	SOLICITOR TENTH CIRCUIT	872014	2015-17267	8/08/2017	30.32	REGISTRATION FE	195-5921-002-294	F 11111
			872015	2015-21116	8/08/2017	30.32	REGISTRATION FE	195-5921-002-294	F 11111
			872016	2015-23084	8/08/2017	30.32	REGISTRATION FE	195-5921-002-294	F 11111
			872017	2016-01610	8/08/2017	30.32	REGISTRATION FE	195-5921-002-294	F 11111
			872018	2016-06196	8/08/2017	30.32	REGISTRATION FE	195-5921-002-294	F 11111
			872019	2016-07084	8/08/2017	30.32	REGISTRATION FE	195-5921-002-294	F 11111
			872020	2016-10372	8/08/2017	30.32	REGISTRATION FE	195-5921-002-294	F 11111
			872021	2016-11205	8/08/2017	30.32	REGISTRATION FE	195-5921-002-294	F 11111
						242.56 **			

3 CHECKS WRITTEN: 408.09

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
49957	5535 00	A + COLLISION INC	872470	12692	8/08/2017	2,273.79	CONTRACTED LABO	01-5226-002-324	P 80265
49958	99 00	ACE ENERGY CORP	872471	INV-136648	8/09/2017	14,164.34	FUEL AND OIL -	01-5226-002-216	P 80001
			872472	INV-136797	8/08/2017	14,511.54	FUEL AND OIL -	01-5226-002-216	P 80001
						28,675.88 **			
49959	1139 02	ADVANCE AUTO PARTS	872473	0721652859	8/04/2017	150.06	SUPPLIES - PART	01-5226-002-262	P 80251
			872474	0722088847	8/08/2017	55.37	SUPPLIES - PART	01-5226-002-262	P 80251
						205.43 **			
49960	9019 00	ALEXANDER, WAYNE	872730	8212017	8/22/2017	414.00	PROGRAM EXPENDI	177-5864-000-241	F 11111
49961	1800 04	ALL PHASE ELEC SUPP CO	872386	0184561432	8/03/2017	2,124.31	REPAIRS TO EQUI	410-5612-641-303	P 80858
49962	6302 03	AMERICAN SAFETY & HEALTH	872387	850631	8/04/2017	256.25	TRAINING FOR EM	193-5972-000-277	P 80152
49963	4400 00	ANDERSON AUTO PARTS INC	872475	639931	8/04/2017	6.10	UNDERGROUND STO	01-5226-000-342	P 80875
			872476	640346	8/08/2017	30.85	SUPPLIES - PART	01-5226-002-262	P 80252
			872477	640451	8/09/2017	7.25	SUPPLIES - PART	01-5226-002-262	P 80252
			872478	640523	8/10/2017	49.97	SUPPLIES - PART	01-5226-002-262	P 80252
			872479	640539	8/10/2017	29.75	SUPPLIES - PART	01-5226-002-262	P 80252
			872480	640575	8/10/2017	154.28	SUPPLIES - PART	01-5226-002-262	P 80252
			872481	640615	8/10/2017	34.03	SUPPLIES - PART	01-5226-002-262	P 80252
			872482	640636	8/10/2017	58.45	SUPPLIES - PART	01-5226-002-262	P 80252
			872483	640645	8/10/2017	6.70	SUPPLIES - PART	01-5226-002-262	P 80252
			872484	640726	8/11/2017	14.83	SUPPLIES - PART	01-5226-002-262	P 80252
			872595	640651	8/10/2017	82.28	FUEL AND OIL	163-5322-000-216	P 80816
						474.49 **			
49964	2156 00	ANDERSON CO "C" FUNDS	872565	C FUND	8/18/2017	180,899.78	DT - "C" FUNDS	01-2600-100-139	F 11111
49965	764 00	ANDERSON CO FARMER'S MKT	872717	PETTY CASH	8/22/2017	215.00	FARMER MARKET -	01-4100-600-143	F 11111
49966	34011 00	ANDERSON CO FINANCE DEPT	872466	PETTY CASH	7/31/2017	18.00	TRAVEL	193-5972-000-279	F 11111
			872467	PETTY CASH	8/01/2017	41.13	SUPPLIES - OFFI	01-5062-000-269	F 11111
			872468	PETTY CASH	8/04/2017	5.35	SUPPLIES - OFFI	01-5062-000-269	F 11111
			872469	PETTY CASH	8/11/2017	25.00	FUEL AND OIL	01-5013-000-216	F 11111
						89.48 **			
49967	1819 00	ANDERSON CO FIRE PROTECT-	872592	2017062613	6/26/2017	1,642.00	TRAINING FOR EM	142-5775-000-277	F 11111
49968	2943 00	ANDERSON CO SENIOR CITIZE	872689	PETTY CASH	6/30/2017	60.00	SUPPLIES - OFFI	01-5066-002-269	F 11111
			872690	PETTY CASH	6/30/2017	32.89	FOOD	01-5066-002-215	F 11111
			872691	PETTY CASH	7/04/2017	6.42	SUPPLIES - OFFI	01-5066-002-269	F 11111
			872692	PETTY CASH	7/10/2017	25.00	AWARDS AND RECO	01-5066-002-217	F 11111
			872693	PETTY CASH	7/10/2017	25.00	FUEL AND OIL	01-5066-002-216	F 11111
			872694	PETTY CASH	7/17/2017	16.47	SUPPLIES - OFFI	01-5066-002-269	F 11111
			872695	PETTY CASH	8/03/2017	32.58	RECREATIONAL EQ	01-5066-002-257	F 11111
						198.36 **			
49969	814 00	ANDERSON FORD LLC	872485	49874	8/09/2017	264.47	SUPPLIES - PART	01-5226-002-262	P 80253
			872486	CM49866	8/09/2017	10.89-	SUPPLIES - PART	01-5226-002-262	P 80253
			872487	CM49874	8/10/2016	264.47-	SUPPLIES - PART	01-5226-002-262	P 80253

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			872488	49886	8/08/2017	57.81	SUPPLIES - PART	01-5226-002-262	P 80253
			872489	49894	8/08/2017	23.54	SUPPLIES - PART	01-5226-002-262	P 80253
			872490	49947	8/10/2017	57.95	SUPPLIES - PART	01-5226-002-262	P 80253
						128.41 **			
49970	4997 02	ANDERSON FREE CLINIC	872696	A-2017-053	8/16/2017	1,000.00	ANDERSON FREE C	01-5829-000-059	F 11111
49971	7900 00	ANDERSON INDEPENDENT MAIL	872388	1718698	8/12/2017	87.00	ADVERTISING	01-5069-000-201	P 80024
49972	8563 00	ANDERSON MAGAZINE	872528	SPONSORSHI	8/18/2017	5,000.00	ADVERTISING	01-5091-000-201	P 80936
49973	3931 00	ANDERSON SCREEN PRINT-DBA	872731	2546	8/17/2017	1,350.34	PROGRAM EXPENDI	177-5864-000-241	P 80975
49974	34600 06	ANMED HEALTH	872389	1528	7/11/2017	90.00	MEDICAL	410-5612-641-346	P 80841
			872491	1998027	8/01/2017	132.00	LABORATORY TEST	01-5131-000-317	P 80025
						222.00 **			
49975	228 00	APCO INTERNATIONAL	872637	453813	8/14/2017	30.00	TRAINING FOR EM	174-5063-000-277	F 11111
49976	6386 01	ARROWHEAD FORENSICS INC	872492	98615	7/24/2017	2,055.12	AUTOPSIES AND P	01-5131-000-302	P 80027
			872649	97415	6/12/2017	220.00	SUPPLIES - MEDI	01-5131-000-283	P 70265
						2,275.12 **			
49977	400 00	ASHMORE BROTHERS INC	872390	13	8/09/2017	607,080.60	CIP - 2015-2016	139-5702-044-401	P 80541
49978	3547 16	AT&T	872566	4742802	8/05/2017	1,868.40	TELEPHONE	01-5091-001-275	F 11111
49979	3547 21	AT&T	872567	10018340	8/01/2017	441.90	TELEPHONE	01-5161-000-275	F 11111
49980	3547 17	AT&T (LOCAL)	890008459	AUGUST 5,	8/05/2017	44.39	TELEPHONE	142-5775-000-275	F 11111
			890008460	AUGUST 5,	8/05/2017	11.88	TELEPHONE	142-5775-001-275	F 11111
			890008461	AUGUST 5,	8/05/2017	47.50	TELEPHONE	420-5954-000-275	F 11111
			890008462	AUGUST 5,	8/05/2017	23.75	TELEPHONE	01-5111-000-275	F 11111
			890008463	AUGUST 5,	8/05/2017	132.12	TELEPHONE	01-5021-000-275	F 11111
			890008464	AUGUST 5,	8/05/2017	12.00	TELEPHONE	01-5955-000-275	F 11111
			890008465	AUGUST 5,	8/05/2017	107.96	TELEPHONE	01-5955-000-275	F 11111
			890008466	AUGUST 5,	8/05/2017	.15	TELEPHONE	420-5954-000-275	F 11111
			890008467	AUGUST 5,	8/05/2017	4,647.44	TELEPHONE	01-5213-000-275	F 11111
			890008468	AUGUST 5,	8/05/2017	12.00	TELEPHONE	01-5131-000-275	F 11111
			890008469	AUGUST 5,	8/05/2017	1,914.20	TELEPHONE	01-5091-001-275	F 11111
			890008470	AUGUST 5,	8/05/2017	12.00	TELEPHONE	01-5091-001-275	F 11111
			890008471	AUGUST 5,	8/05/2017	12.00	TELEPHONE	01-5091-001-275	F 11111
			890008472	AUGUST 5,	8/05/2017	947.70	TELEPHONE	01-5141-000-275	F 11111
			890008473	AUGUST 5,	8/05/2017	367.98	TELEPHONE	01-5302-000-275	F 11111
			890008474	AUGUST 5,	8/05/2017	12.15	TELEPHONE	01-5031-000-275	F 11111
			890008475	AUGUST 5,	8/05/2017	12.00	TELEPHONE	01-5091-001-275	F 11111
			890008476	AUGUST 5,	8/05/2017	61.44	TELEPHONE	01-5212-000-275	F 11111
			890008477	AUGUST 5,	8/05/2017	188.26	TELEPHONE	01-5212-000-275	F 11111
			890008478	AUGUST 5,	8/05/2017	16.00	TELEPHONE	420-5954-000-275	F 11111
			890008479	AUGUST 5,	8/05/2017	23.75	TELEPHONE	01-5213-001-275	F 11111
			890008480	AUGUST 5,	8/05/2017	3,156.63	BELL SOUTH - E9	174-5063-000-369	F 11111
			890008481	AUGUST 5,	8/05/2017	47.98	TELEPHONE	150-5909-000-275	F 11111
			890008482	AUGUST 5,	8/05/2017	24.14	TELEPHONE	01-5065-000-275	F 11111

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			890008483	AUGUST 5,	8/05/2017	11.88	TELEPHONE	01-5226-000-275	F 11111
			890008484	AUGUST 5,	8/05/2017	23.99	TELEPHONE	01-5092-000-275	F 11111
			890008485	AUGUST 5,	8/05/2017	11.88	TELEPHONE	01-5161-000-275	F 11111
			890008486	AUGUST 5,	8/05/2017	16.00	TELEPHONE	01-5091-001-275	F 11111
			890008487	AUGUST 5,	8/05/2017	35.99	TELEPHONE	01-5064-000-275	F 11111
			890008488	AUGUST 5,	8/05/2017	11.88	TELEPHONE	410-5612-641-275	F 11111
			890008489	AUGUST 5,	8/05/2017	47.98	TELEPHONE	410-5612-641-275	F 11111
			890008490	AUGUST 5,	8/05/2017	11.88	TELEPHONE	410-5612-641-275	F 11111
			890008491	AUGUST 5,	8/05/2017	41.13	TELEPHONE	01-5181-000-275	F 11111
			890008492	AUGUST 5,	8/05/2017	47.53	TELEPHONE	01-5091-001-275	F 11111
			890008493	AUGUST 5,	8/05/2017	71.85	TELEPHONE	01-5212-000-275	F 11111
			890008494	AUGUST 5,	8/05/2017	24.00	TELEPHONE	01-5081-000-275	F 11111
			890008495	AUGUST 5,	8/05/2017	12.00	TELEPHONE	01-5066-002-275	F 11111
			890008496	AUGUST 5,	8/05/2017	1,972.16	TELEPHONE	01-5161-000-275	F 11111
			890008497	AUGUST 5,	8/05/2017	41.55	TELEPHONE	01-5161-000-275	F 11111
			890008498	AUGUST 5,	8/05/2017	14.07	TELEPHONE	01-5161-000-275	F 11111
			890008499	AUGUST 5,	8/05/2017	284.27	TELEPHONE	420-5954-000-275	F 11111
			890008500	AUGUST 5,	8/05/2017	12.00	TELEPHONE	01-5066-001-275	F 11111
			890008501	AUGUST 5,	8/05/2017	47.98	TELEPHONE	01-5955-001-275	F 11111
			890008502	AUGUST 5,	8/05/2017	11.88	TELEPHONE	01-5141-000-275	F 11111
			890008503	AUGUST 5,	8/05/2017	26.06	TELEPHONE	01-5161-000-275	F 11111
			890008504	AUGUST 5,	8/05/2017	14.13	TELEPHONE	01-5091-001-275	F 11111
			890008505	AUGUST 5,	8/05/2017	46.65	TELEPHONE	01-5091-001-275	F 11111
			890008506	AUGUST 5,	8/05/2017	167.67	TELEPHONE	01-5091-001-275	F 11111
			890008507	AUGUST 5,	8/05/2017	201.53	TELEPHONE	01-5091-001-275	F 11111
			890008508	AUGUST 5,	8/05/2017	20.54	TELEPHONE	01-5091-001-275	F 11111
						15,063.90 **			
49981	11500 00	ATTAWAY INC	872391	00-208983	8/09/2017	604.55	PRINTING	01-5052-000-245	P 80692
			872392	00-208772	7/28/2017	69.55	PRINTING	01-5031-000-245	P 80837
						674.10 **			
49982	1824 00	BANK OF NEW YORK MELLON	872375	SRFL 0917	8/31/2017	7,927.02	CASH W/ FISCAL	410-1760-000-015	F 11111
49983	1824 00	BANK OF NEW YORK MELLON	872376	SRFLSEPT17	8/31/2017	8,468.35	CASH W/ FISCAL	410-1760-000-015	F 11111
49984	14700 00	BELTON RESCUE SQUAD	872377	SEPT 2017	8/14/2017	55,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
49985	87 00	BELTON SENIOR CITIZEN'S	872720	LEADERSHIP	8/22/2017	1,750.00	SENIOR CITIZENS	01-5066-002-258	F 11111
49986	9018 00	BELTON SUMMARY COURT	872697	CRIM 9885	8/17/2017	159.58	BANK FEES AND C	01-5057-000-203	F 11111
49987	9018 00	BELTON SUMMARY COURT	872698	CIVIL 9893	8/17/2017	159.58	BANK FEES AND C	01-5057-000-203	F 11111
49988	1234 00	BELTON-HONEA PATH WATER	872710	125	8/10/2017	22.40	WATER AND SEWER	420-5954-000-286	F 11111
			872711	705	8/10/2017	22.40	WATER AND SEWER	420-5954-000-286	F 11111
						44.80 **			
49989	8226 08	BENNETT, ELAINE	872718	201705346	8/14/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
49990	9011 00	BIG WATER MARINA LLC	872596	20507	7/17/2017	51.23	FOOD	01-5212-000-215	P 80893
			872597	20513	7/18/2017	34.15	FOOD	01-5212-000-215	P 80893
			872598	20516	7/19/2017	42.69	FOOD	01-5212-000-215	P 80893

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			872599	20507	7/17/2017	46.74	FUEL AND OIL	01-5212-000-216	P 80815
			872600	20514	7/18/2017	34.37	FUEL AND OIL	01-5212-000-216	P 80815
			872601	20515	7/19/2017	37.42	FUEL AND OIL	01-5212-000-216	P 80815
			872602	20517	7/19/2017	87.83	FUEL AND OIL	01-5212-000-216	P 80815
			872603	20520	7/20/2017	25.79	FUEL AND OIL	01-5212-000-216	P 80815
			872604	20527	7/21/2017	49.57	FUEL AND OIL	01-5212-000-216	P 80815
			872605	20528	7/21/2017	25.54	FUEL AND OIL	01-5212-000-216	P 80815
			872606	20531	7/22/2017	55.56	FUEL AND OIL	01-5212-000-216	P 80815
			872607	20535	7/22/2017	75.04	FUEL AND OIL	01-5212-000-216	P 80815
			872608	20540	7/22/2017	145.77	FUEL AND OIL	01-5212-000-216	P 80815
			872609	20542	7/23/2017	60.14	FUEL AND OIL	01-5212-000-216	P 80815
			872610	20549	7/23/2017	27.08	FUEL AND OIL	01-5212-000-216	P 80815
			872611	20552	7/23/2017	72.15	FUEL AND OIL	01-5212-000-216	P 80815
			872612	20553	7/23/2017	22.27	FUEL AND OIL	01-5212-000-216	P 80815
			872613	20556	7/23/2017	79.31	FUEL AND OIL	01-5212-000-216	P 80815
			872614	20561	7/24/2017	120.22	FUEL AND OIL	01-5212-000-216	P 80815
			872615	20563	7/24/2017	49.04	FUEL AND OIL	01-5212-000-216	P 80815
			872616	20580	7/25/2017	41.87	FUEL AND OIL	01-5212-000-216	P 80815
			872617	20568	7/26/2017	63.26	FUEL AND OIL	01-5212-000-216	P 80815
			872618	20601	7/28/2017	80.03	FUEL AND OIL	01-5212-000-216	P 80815
			872619	20602	7/28/2017	79.09	FUEL AND OIL	01-5212-000-216	P 80815
			872620	20603	7/29/2017	73.66	FUEL AND OIL	01-5212-000-216	P 80815
						1,479.82 **			
49991	16000 03	BLANCHARD MACHINERY CO	872529	GSC476369	8/08/2017	345.18	SUPPLIES - PART	01-5226-002-262	P 80254
49992	16300 02	BLUE RIDGE ELECTRIC COOP	872378	71319002	7/28/2017	217.41	ELECTRICITY AND	410-5612-641-212	F 11111
			872379	71319001	7/28/2017	2,871.87	ELECTRICITY AND	410-5612-641-212	F 11111
			872712	115556001	8/07/2017	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
			872713	214294001	7/20/2017	104.18	ELECTRICITY AND	01-5021-000-212	F 11111
						3,358.36 **			
49993	5288 00	BLUE RIDGE PURE WATER INC	872393	97218	7/06/2017	31.57	MEALS	01-5052-000-236	P 80686
			872394	96387	7/26/2017	34.78	MEALS	01-5052-000-236	P 80686
			872594	97281	8/04/2017	25.44	MEALS	114-5056-001-236	P 80220
						91.79 **			
49994	13000 00	BOB BARKER COMPANY	872457	1001367425	8/08/2017	265.50	SUPPLIES - BOAR	01-5141-000-263	P 80735
49995	44911 01	BOBCAT OF GREENVILLE	872531	03-135585	8/08/2017	121.97	SUPPLIES - PART	01-5226-002-262	P 80255
			872532	03-135586	8/08/2017	124.68	SUPPLIES - PART	01-5226-002-262	P 80255
			872533	03-135805	8/09/2017	442.48	SUPPLIES - PART	01-5226-002-262	P 80255
						689.13 **			
49996	4871 01	BOUND TREE MEDICAL LLC	872395	82583972	8/07/2017	577.79	SUPPLIES - MEDI	193-5972-000-283	P 80085
49997	4289 00	BROWN, CARRIE	872639	SEC TRAIN	8/10/2017	17.00	MEALS	01-5081-000-236	F 11111
49998	6403 00	BROWN, CHRISTOPHER ROSS	872638	0906-0907	8/21/2017	22.00	MEALS	01-5161-000-236	F 11111
49999	8197 00	CAROLINA PEST CONTROL	872396	170713	7/13/2017	65.00	EXTERMINATORS	01-5161-000-312	P 80169
			872397	170808	8/08/2017	80.00	EXTERMINATORS	01-5161-000-312	P 80169
			872398	170714	7/14/2017	45.00	EXTERMINATORS	01-5161-000-312	P 80466
						190.00 **			

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50000	558 00	CARTEE, ANN	872640	SEC TRAIN	8/11/2017	7.00	MEALS	01-5081-000-236	F 11111
50001	4036 01	CENTRAL RESTAURANT PROD.	872458	11577237	8/10/2017	782.98	REPAIRS TO EQUI	01-5141-000-251	P 80830
50002	1779 00	CESA - TRI COUNTY	872699	A-2017-041	8/16/2017	3,000.00	CESA - TRI COUN	01-5829-000-833	F 11111
50003	2635 03	CHARTER COMMUNICATIONS	872380	1168081317	8/13/2017	544.00	TELEPHONE	01-5091-001-275	F 11111
			872534	2623080717	8/07/2017	104.10	TELEPHONE	01-5182-000-275	P 80331
			872714	2615080817	8/08/2017	54.33	TELEPHONE	01-5021-000-275	F 11111
			872715	9815081317	8/13/2017	71.79	TELEPHONE	01-5021-000-275	F 11111
			872716	3488081317	8/13/2017	129.45	TELEPHONE	01-5021-000-275	F 11111
						903.67 **			
50004	3787 01	CHEDDAR YOUTH CENTER	872700	A-2017-054	8/16/2017	3,500.00	CHEDDAR YOUTH C	01-5829-000-022	F 11111
50005	25140 01	CHICK-FIL-A	872399	5163561	7/25/2017	143.44	JURORS' FEES	01-5052-000-230	P 80690
50006	3480 04	CINTAS FIRST AID & SAFETY	872459	OF51033055	7/18/2017	868.00	REPAIRS TO EQUI	01-5141-000-251	P 80843
			872460	OF51033054	7/18/2017	280.00	REPAIRS TO EQUI	01-5141-000-251	P 80806
						1,148.00 **			
50007	492 00	CITY OF ANDERSON	872381	UTILBOND17	8/31/2017	242,130.67	DEPOSITS WITH C	410-1500-300-302	F 11111
50008	492 04	CITY OF ANDERSON	872563	JUNE 2017	8/18/2017	39,520.14	REVENUE REMITTA	410-5612-641-255	F 11111
50009	1008 02	CITY OF BELTON	872721	LEADERSHIP	8/22/2017	1,750.00	SENIOR CITIZENS	01-5066-002-258	F 11111
50010	1839 09	CLEMSON UNIVERSITY	872465	1ST QTR18	8/16/2017	4,313.17	CLEMSON EXTENSI	01-5851-000-025	F 11111
50011	7339 00	CLEVELAND PARK ANIMAL	872400	246570	8/08/2017	137.18	VETERINARY SERV	193-5972-000-345	P 80089
50012	1322 00	COMPUTER ENGRAVING BY	872461	2017-082	7/18/2017	21.40	REPAIRS TO BUIL	01-5141-000-250	P 80802
50013	230 00	COTRANSCO, LLC	872401	18	8/09/2017	46,224.54	CIP - 2015-2016	139-5702-044-401	P 80540
			872402	4	8/09/2017	43,885.72	CIP - 2016-2017	139-5702-045-401	P 80542
						90,110.26 **			
50014	8226 42	COUCH, JACOB	872719	201705192	8/21/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
50015	664 99	COUGHLIN, ERIN	872701	3817	8/22/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
50016	52 00	COX OIL COMPANY INC	872535	24664	8/09/2017	827.34	SUPPLIES - PART	01-5226-002-262	P 80256
50017	8753 00	CROSSROADS ENVIRONMENTAL	872536	6201	8/17/2017	250.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
			872537	6185	8/17/2017	500.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
			872538	6184	8/17/2017	1,000.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
			872539	6183	8/17/2017	3,000.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
			872540	6180	8/17/2017	1,000.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
			872541	6181	8/17/2017	500.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
						6,250.00 **			
50018	6576 00	CUSTOM PRODUCTS CORP	872403	292462	8/01/2017	317.74	SIGNS	01-5221-000-259	P 80746

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
50019	6498 00	DUCKETT CUSTOM TOWING	872462	201712756	8/01/2017	214.00	CONTRACTED LABO	01-5226-002-324	P 80876
50020	32650 00	EBS INC.	872542	102565	8/14/2017	383.92	REPAIRS TO BUIL	01-5141-000-250	P 80722
50021	5423 00	FIRESTONE COMPLETE AUTO	872543	207318	8/08/2017	804.28	SUPPLIES - PART	01-5226-002-262	P 80271
50022	6995 02	FLINT EQUIPMENT COMPANY	872544	P77026	8/09/2017	291.42	SUPPLIES - PART	01-5226-002-262	P 80258
			872545	P77005	8/08/2017	42.32	SUPPLIES - PART	01-5226-002-262	P 80258
						333.74 **			
50023	3940 01	FLOWERS BAKING CO	872549	1062781350	8/01/2017	555.54	FOOD	01-5141-000-215	P 80736
			872550	1062781408	8/04/2017	418.37	FOOD	01-5141-000-215	P 80736
			872551	1062781472	8/08/2017	490.27	FOOD	01-5141-000-215	P 80736
			872552	1062781516	8/11/2017	431.21	FOOD	01-5141-000-215	P 80736
						1,895.39 **			
50024	4191 00	FOOTHILLS ALLIANCE	872593	3&4THQTR17	6/30/2017	9,450.00	FOOTHILLS ALLIA	01-5851-000-041	F 11111
50025	4191 00	FOOTHILLS ALLIANCE	872382	1ST QTR18	8/14/2017	4,630.00	FOOTHILLS ALLIA	01-5851-000-041	F 11111
50026	4679 00	FOOTHILLS COMMUNITY FOUND	872702	A-2017-052	8/16/2017	3,000.00	FOOTHILLS COMMM	01-5829-000-042	F 11111
50027	34700 00	FORK RESCUE SQUAD	872383	SEPT 2017	8/14/2017	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
50028	257 00	FORMS & SUPPLY INC	872404	4245565-0	8/09/2017	16.48	PRINTING	01-5042-000-245	P 80702
			872405	4240381-0	8/03/2017	636.78	SUPPLIES - OFFI	01-5052-000-269	P 80685
			872406	4240381-1	8/04/2017	833.79	SUPPLIES - OFFI	01-5052-000-269	P 80685
			872407	4242563-0	8/07/2017	293.18	SUPPLIES - OFFI	01-5052-000-269	P 80685
			872408	4247592-0	8/08/2017	9.42	SUPPLIES - OFFI	01-5052-000-269	P 80685
			872409	4249177-09	8/10/2017	10.67	SUPPLIES - OFFI	01-5057-000-269	P 80222
			872410	4252315-0	8/11/2017	602.27	SUPPLIES - OFFI	01-5057-000-269	P 80222
			872411	4248675-0	8/10/2017	34.84	SUPPLIES - OFFI	01-5057-000-269	P 80222
			872412	4247319-0	8/10/2017	66.85	SUPPLIES - OFFI	150-5909-000-269	P 80668
			872413	4245589-0	8/09/2017	730.45	SUPPLIES - OFFI	150-5909-000-269	P 80668
			872414	4245711-0	8/08/2017	186.93	SUPPLIES - OFFI	150-5909-000-269	P 80668
			872415	4240440-0	8/07/2017	427.90	SUPPLIES - OFFI	01-5059-000-269	P 80889
						3,849.56 **			
50029	1826 03	GLOBAL EQUIPMENT COMPANY	872463	111416173	8/12/2017	417.80	REPAIRS TO EQUI	01-5141-000-251	P 80831
50030	6749 00	GLOBAL RESEARCH SOLUTIONS	872546	2980	8/09/2017	75.00	SERVICE CONTRAC	01-5141-000-375	P 80724
50031	7248 02	GOODWYN MILLS CAWOOD INC	872416	GRE1600316	8/31/2017	14,892.00	ENGINEERING	410-5612-641-311	P 80859
50032	37250 00	GOSSETT CONCRETE PIPE CO	872417	51342	8/10/2017	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 80534
50033	3154 00	GREENVILLE WATER SYSTEM	872384	21558002	8/10/2017	10.11	WATER AND SEWER	410-5612-641-286	F 11111
50034	664 01	GRIFFEN, RUSSELL LEE	872703	3091	8/21/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
50035	6274 00	GRIFFIN, LAURA	872641	SEC JULY	7/27/2017	17.00	MEALS	01-5081-000-236	F 11111
			872643	JULY 27	7/27/2017	5.00	TRAVEL	01-5081-000-279	F 11111
						22.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
50036	3545 00	GROVE FIRE DEPT.#18	872704	A-2017-048	8/16/2017	3,000.00	GROVE FIRE DEPA	01-5829-000-043	F 11111
50037	9016 00	HABITAT FOR HUMANITY	872705	2017-047-1	8/16/2017	4,000.00	HABITAT FOR HUM	01-5829-000-851	F 11111
			872709	2017-047-4	8/16/2017	200.00	HABITAT FOR HUM	01-5829-000-851	F 11111
						4,200.00 **			
50038	29650 00	HANSON AGGREGATES S E INC	872418	3634610	8/09/2017	6,315.12	SUPPLIES - STON	01-5221-000-244	P 80524
			872419	3630787	8/04/2017	124.53	SUPPLIES - STON	01-5221-000-244	P 80524
						6,439.65 **			
50039	3396 01	HENRY SCHEIN ANIMAL HEAL	872553	MB98207	8/14/2017	390.79	SUPPLIES - MEDI	01-5111-000-283	P 80277
			872554	MB95337	8/14/2017	2,236.30	SUPPLIES - MEDI	01-5111-000-283	P 80277
			872555	MB13141	8/07/2017	68.46	SUPPLIES - MEDI	01-5111-000-283	P 80277
			872556	MB81079	8/11/2017	45.90	SUPPLIES - MEDI	01-5111-000-283	P 80277
			872557	MB81545	8/11/2017	758.69	SUPPLIES - MEDI	01-5111-000-283	P 80277
			872558	MB69374	8/10/2017	421.85	SUPPLIES - MEDI	01-5111-000-283	P 80277
			872559	MB12565	8/07/2017	1,100.86	SUPPLIES - MEDI	01-5111-000-283	P 80277
			872560	MB11007	8/07/2017	81.33	SUPPLIES - MEDI	01-5111-000-283	P 80277
			872561	MB82897	8/14/2017	813.41	SUPPLIES - MEDI	01-5111-000-283	P 80277
			872562	MC02660	8/15/2017	2,664.30	SUPPLIES - MEDI	01-5111-000-283	P 80277
						8,581.89 **			
50040	7385 01	HERITAGE FOOD SERV GROUP	872464	4394054-IN	8/10/2017	58.27	REPAIRS TO EQUI	01-5141-000-251	P 80832
50041	494 00	HOMELAND PARK WATER COMM	872564	JUNE 2017	8/18/2017	116.82	REVENUE REMITTA	410-5612-641-255	F 11111
50042	3975 00	HP DOGWOOD GARDEN CLUB	872706	A-2017-050	8/16/2017	1,200.00	HONEA PATH GARD	01-5829-000-852	F 11111
50043	8872 00	INTERIANO, HANNAH	872707	0811SCARE	8/11/2017	7.00	MEALS	01-5081-000-236	F 11111
			872708	0810 SEC	8/10/2017	17.00	MEALS	01-5081-000-236	F 11111
						24.00 **			
50044	44150 00	IVA RESCUE SQUAD	872385	SEPT 2017	8/14/2017	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
50045	44870 01	JBECO SENIORS - JOHNSON	872725	LEADERSHIP	8/22/2017	1,750.00	SENIOR CITIZENS	01-5066-002-258	F 11111
50046	7394 00	JIT INDUSTRIAL SOLUTIONS	872568	20598	8/08/2017	55.03	SUPPLIES - PART	01-5226-002-262	P 80211
			872569	20599	8/08/2017	82.85	SUPPLIES - PART	01-5226-002-262	P 80211
						137.88 **			
50047	8259 00	JM SMITH CORP	872420	1470997161	8/09/2017	47.08	CREDIT CARD CHA	410-5612-641-206	F 11111
50048	8532 00	JULIAN, A JUSTIN	872421	BL/081017	8/10/2017	32.68	MEALS	142-5775-000-236	F 11111
50049	664 52	KEATON, DAVID M	872666	104-FLONEL	8/21/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
50050	7976 00	KELLEY, MELLISSA	872621	SCARE/0810	8/10/2017	17.00	MEALS	01-5081-000-236	F 11111
50051	5439 00	KING ASPHALT INC	872329	951428	8/06/2017	2,397.55	SUPPLIES - ASPH	01-5221-000-261	P 80531
50052	2027 00	LAKESIDE REFRIGERATION	872570	3951	8/07/2017	2,343.16	CONTRACTED LABO	01-5226-002-324	P 80878
50053	3449 00	LANGUAGE LINE SERVICES	872422	4122048	7/31/2017	95.73	POSTAGE	01-5057-000-243	F 11111

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			872634	4130259	7/31/2017	477.10	TELEPHONE	174-5063-000-275	F 11111
						572.83 **			
50054	8869 00	LEWIS, BRENTEN W.	872423	CDL/TEST	8/02/2017	25.00	DUES AND SUBSCR	410-5612-641-211	F 11111
50055	5843 00	LEXIS NEXIS	872443	3091045396	7/31/2017	318.00	DUES AND SUBSCR	114-5056-000-211	P 80785
			872444	3091045396	7/31/2017	190.80	DUES AND SUBSCR	114-5056-001-211	P 80786
						508.80 **			
50056	48800 01	LOWES CREDIT SERVICES	872445	13756/5300	8/15/2017	124.91	REPAIRS TO BUIL	410-5612-641-250	P 80608
50057	8924 01	MARTIN BROTHERS CONST CO	872736	AP#3/ACTMC	6/30/2017	27,900.00	CIP	313-5936-000-401	F 11111
50058	7410 00	MCDONALD, MATTHEW W	872734	DEF COMP	8/22/2017	12.00	ACCRUED EXPENSE	01-2200-000-125	F 11111
50059	1250 00	MCGEE HEATING & AC INC	872494	000202832	7/11/2017	246.00	REPAIRS TO EQUI	01-5141-000-251	P 80807
			872495	0000203690	7/19/2017	165.00	REPAIRS TO EQUI	01-5141-000-251	P 80807
			872496	0000204773	8/01/2017	479.31	REPAIRS TO EQUI	01-5141-000-251	P 80807
						890.31 **			
50060	8898 00	MCLAIN, AUSTIN G	872424	0711-0727	7/27/2017	17.12	TRAVEL	114-5056-000-279	F 11111
			872642	0606-0630	6/30/2017	33.17	TRAVEL	114-5056-000-279	F 11111
			872644	0509-0523	5/23/2017	21.40	TRAVEL	114-5056-000-279	F 11111
						71.69 **			
50061	3900 00	MEDSHORE AMBULANCE	872425	17-67917	8/10/2017	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
			872426	17-67917/B	8/10/2017	63,813.75	EMERGENCY MEDIC	193-5972-000-310	F 11111
						91,313.75 **			
50062	49711 00	MEETING PLACE, THE /DBA	872330	341796	7/18/2017	30.34	JURORS' FEES	01-5052-000-230	P 80691
50063	8878 00	MERRITT, AMY	872622	SC/NST0815	8/15/2017	10.00	MEALS	01-5221-000-236	F 11111
			872623	SC/NST0815	8/15/2017	45.49	TRAVEL	01-5221-000-279	F 11111
						55.49 **			
50064	6573 01	MISS SC ORGANIZATION	872667	A-2017-045	8/16/2017	475.00	MISS SC ORGANIZ	01-5829-000-876	F 11111
			872668	A17-045/D4	8/16/2017	300.00	MISS SC ORGANIZ	01-5829-000-876	F 11111
			872669	A17-045/D3	8/16/2017	300.00	MISS SC ORGANIZ	01-5829-000-876	F 11111
			872670	A17-045/D5	8/16/2017	475.00	MISS SC ORGANIZ	01-5829-000-876	F 11111
						1,550.00 **			
50065	1439 00	MOORHEAD CONSTRUCTION	872446	HEMBREE710	7/10/2017	45,394.12	SUPPLIES & REPA	410-5612-641-288	P 80860
50066	441 00	MORRIS BUSINESS SOLUTIONS	872331	36312	6/28/2017	127.92	PHOTOCOPY EQUIP	01-5052-000-347	P 72059
			872332	38258	7/31/2017	113.29	PHOTOCOPY EQUIP	01-5052-000-347	P 80689
						241.21 **			
50067	198 07	MOTOROLA	872635	2435792017	8/01/2017	56.39	COMMUNICATIONS	174-5063-000-307	F 11111
			872636	2437872017	8/01/2017	51,219.60	COMMUNICATIONS	174-5063-000-307	F 11111
						51,275.99 **			
50068	3456 00	MP SERVICES LLC	872333	616 CRESC	8/14/2017	16,940.00	PROFESSIONAL SE	118-5970-000-304	P 80494

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50069	2672 00	NEXSEN PRUET JACOBS AND	872334	535667479	7/27/2017	600.00	CIP - AVIGATION	142-5775-007-401	P 80652
			872335	535667478	7/27/2017	160.00	CIP - AVIGATION	142-5775-007-401	P 80652
			872336	535667477	7/27/2017	5,240.00	CIP - AVIGATION	142-5775-007-401	P 80652
						6,000.00 **			
50070	3864 00	O'REILLY AUTO PARTS	872571	1430447880	8/09/2017	70.02	SUPPLIES - PART	01-5226-002-262	P 80260
			872572	1430448221	8/11/2017	4.27	SUPPLIES - AUTO	01-5226-000-262	P 80104
						74.29 **			
50071	4193 01	OFFICE DEPOT INC	872650	936474579	6/19/2017	402.02	SUPPLIES - OFFI	01-5141-000-269	P 70030
			872651	938541413	6/26/2017	1,312.43	SUPPLIES - OFFI	01-5141-000-269	P 70030
			872652	938541693	6/26/2017	81.21	SUPPLIES - OFFI	01-5141-000-269	P 70030
			872653	939601419	6/28/2017	218.75	SUPPLIES - OFFI	01-5141-000-269	P 70030
			872654	940453001	6/30/2017	407.41	SUPPLIES - OFFI	01-5213-000-269	P 70120
			872655	940455509	6/30/2017	256.78	SUPPLIES - OFFI	01-5213-000-269	P 70120
			872656	940455559	6/30/2017	21.38	SUPPLIES - OFFI	01-5213-000-269	P 70120
						2,699.98 **			
50072	57153 00	OLD STONE TRACTOR	872427	US10290	8/10/2017	13,161.00	CAPITAL PURCHAS	360-5231-008-499	F 11111
			872573	CT87828	8/11/2017	94.22	SUPPLIES - PART	01-5226-002-262	P 80259
			872574	CT87535	8/11/2017	19.08	SUPPLIES - PART	01-5226-002-262	P 80259
			872575	CT87918	8/11/2017	137.58	SUPPLIES - PART	01-5226-002-262	P 80259
						13,411.88 **			
50073	8244 00	ONTARIO INVESTMENTS INC	872447	45639	7/01/2017	1,128.92	SERVICE CONTRAC	01-5042-000-375	P 80701
			872688	46261	8/01/2017	1,692.99	POSTAGE METER M	01-5091-000-355	P 80404
						2,821.91 **			
50074	7725 00	PELZER HERITAGE COMMISSIO	872671	A2017-051	8/16/2017	3,500.00	PELZER HERITAGE	01-5829-000-063	F 11111
50075	58650 00	PELZER RESCUE SQUAD	872428	SEPT 2017	8/14/2017	82,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
50076	7541 00	PELZER SENIOR CITIZENS	872726	LEADERSHIP	8/22/2017	1,750.00	SENIOR CITIZENS	01-5066-002-258	F 11111
50077	58750 00	PENDLETON RESCUE SQUAD	872429	SEPT 2017	8/14/2017	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
50078	8554 00	PENDLETON SENIORSRETIRED	872722	LEADERSHIP	8/22/2017	1,750.00	SENIOR CITIZENS	01-5066-002-258	F 11111
50079	8567 02	POWDERSVILLE HIGH SCHOOL	872672	A17-040	8/16/2017	500.00	POWDERSVILLE HI	01-5829-000-890	F 11111
50080	8045 01	PPG ARCHITECTURAL FINISHE	872337	5103009358	8/01/2017	1,412.71	SUPPLIES - BUIL	01-5221-000-268	P 80648
50081	4417 00	QUALITY COFFEE SERVICE	872497	218053	7/31/2017	276.06	FOOD	01-5141-000-215	P 80727
50082	62755 00	QUILL CORPORATION	872338	7711324	6/21/2017	21.94	JURORS' FEES	01-5052-000-230	P 70308
			872339	7716414	6/21/2017	229.96	JURORS' FEES	01-5052-000-230	P 70308
			872340	7794051	6/21/2017	32.09	JURORS' FEES	01-5052-000-230	P 70308
			872341	7827113	6/21/2017	180.76	JURORS' FEES	01-5052-000-230	P 70308
			872342	8730579	8/02/2017	33.61	JURORS' FEES	01-5052-000-230	P 80688
			872343	8743803	8/02/2017	106.99	JURORS' FEES	01-5052-000-230	P 80688
						605.35 **			
50083	3950 01	REGIONS BANK	872430	14BOND/901	8/30/2017	30,799.01	CASH W/ FISCAL	420-1760-000-015	F 11111

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50084	4812 00	RICHARD KAY SUPERSTORE	872577	64662	7/10/2017	86.01	SUPPLIES - PART	01-5226-002-262	P 80262
			872578	65363	8/09/2017	313.02	SUPPLIES - PART	01-5226-002-262	P 80262
						399.03 **			
50085	1141 01	S&ME INC	872448	807006	7/25/2017	3,452.50	CIP	313-5936-000-401	P 80777
			872449	807029	7/25/2017	155.25	CIP	313-5936-000-401	P 80777
						3,607.75 **			
50086	2710 00	SAFETY PRODUCTS INC	872344	395708	8/10/2017	481.70	SIGNS	01-5221-000-259	P 80527
50087	1282 04	SAM'S CLUB	872498	8881/0713	7/13/2017	73.44	FOOD	01-5141-000-215	P 80808
			872499	6201/0703	7/03/2017	62.33	FOOD	01-5141-000-215	P 80808
						135.77 **			
50088	67710 01	SANDY SPRINGS WATER CO	872645	APP#3/0630	6/30/2017	37,432.00	CIP -	127-5627-000-401	F 11111
50089	47401 00	SC CRIMINAL JUSTICE	872431	2000389256	8/11/2017	10.00	TRAINING FOR EM	01-5161-000-277	F 11111
50090	6202 01	SC DEPT OF MOTOR VEHICLE	872624	5221-30856	8/18/2017	17.00	REGISTRATION FE	01-5221-000-294	F 11111
50091	6202 01	SC DEPT OF MOTOR VEHICLE	872625	5221-30855	8/18/2017	17.00	REGISTRATION FE	01-5221-000-294	F 11111
50092	8570 00	SC INTERACTIVE LLC	872434	685510	7/31/2017	5.00	FEES - ANIMAL S	01-4100-300-105	F 11111
50093	54 00	SC SECRETARY OF STATE	872435	A.SANDERS	8/15/2017	25.00	DUES AND SUBSCR	114-5056-001-211	F 11111
50094	4237 00	SENIOR SOLUTIONS	872646	21768	6/30/2017	2,727.50	SENIOR SOLUTION	01-5851-000-030	F 11111
50095	7265 01	SGFMA	872673	J.DICKERSO	8/22/2017	225.00	TRAINING FOR EM	01-5226-000-277	F 11111
			872674	J.STONE	8/22/2017	225.00	TRAINING FOR EM	01-5226-000-277	F 11111
			872675	GUEST/LEDF	8/22/2017	145.00	TRAINING FOR EM	01-5226-000-277	F 11111
						595.00 **			
50096	3554 01	SHALOM HOUSE MINISTRIES	872676	A17-043/D6	8/16/2017	300.00	SHALOM HOUSE	01-5829-000-893	F 11111
			872677	A17-043/D4	8/16/2017	500.00	SHALOM HOUSE	01-5829-000-893	F 11111
			872678	A17-043/D3	8/16/2017	300.00	SHALOM HOUSE	01-5829-000-893	F 11111
			872679	A17/043/D5	8/16/2017	720.00	SHALOM HOUSE	01-5829-000-893	F 11111
			872680	A17/043/D7	8/16/2017	300.00	SHALOM HOUSE	01-5829-000-893	F 11111
						2,120.00 **			
50097	7051 00	SHEPHERD GUILD, THE	872681	A17/044/D5	8/16/2017	220.00	SHEPHERD'S GUIL	01-5829-000-053	F 11111
50098	5743 00	SHRED A WAY	872345	A33135	8/11/2017	48.00	SUPPLIES - OFFI	01-5052-000-269	P 80687
			872346	A33144	7/25/2017	48.00	SUPPLIES - OFFI	01-5052-000-269	P 80687
			872347	A33264	8/02/2017	48.00	SUPPLIES - OFFI	01-5031-000-269	P 80835
			872348	A52878	7/11/2017	44.00	SERVICE CONTRAC	01-5161-000-375	P 80073
			872349	A52289	7/25/2017	99.00	SERVICE CONTRAC	01-5161-000-375	P 80073
			872350	A54119	8/08/2017	44.00	SERVICE CONTRAC	01-5161-000-375	P 80073
			872501	A54120	8/08/2017	44.00	SERVICE CONTRAC	01-5141-000-375	P 80730
						375.00 **			
50099	6419 00	SHRED-IT USA	872450	8122087315	7/22/2017	65.34	SERVICE CONTRAC	114-5056-000-375	P 80508
			872451	8122807315	7/22/2017	65.34	PROFESSIONAL SE	114-5056-001-304	P 80509
						130.68 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
50100	4669 00	SMITH, KATY	872626	SEC/081017	8/11/2017	24.00	MEALS	01-5081-000-236	F 11111
			872627	SEC/081017	8/11/2017	120.38	TRAVEL	01-5081-000-279	F 11111
			872682	SEC/081517	8/15/2017	17.00	MEALS	01-5081-000-236	F 11111
			872683	SEC/081517	8/15/2017	51.36	TRAVEL	01-5081-000-279	F 11111
						212.74 **			
50101	480 00	SOUTHEASTERN EMERGENCY	872351	770973	8/02/2017	1,379.34	SUPPLIES - MEDI	193-5972-000-283	P 80086
50102	71675 01	SOUTHEASTERN PAPER GRP	872352	3884162/A	7/31/2017	204.61	SUPPLIES - ANIM	01-5111-000-292	P 80198
			872353	3884162/B	7/31/2017	48.55	SUPPLIES - CLEA	01-5111-000-265	P 80274
						253.16 **			
50103	3690 00	SOUTHERN HEALTH PARTNERS	872452	BASE29656	6/02/2017	46,818.00	MEDICAL	01-5141-000-346	P 80834
			872502	BASE29872	7/02/2017	46,818.00	MEDICAL	01-5141-000-346	P 80834
			872503	BASE30092	8/02/2017	46,818.00	MEDICAL	01-5141-000-346	P 80834
			872647	ADP13120	5/31/2017	1,665.01	MEDICAL	01-5141-000-346	F 11111
			872648	MISC1974	6/30/2017	458.30	MEDICAL	01-5141-000-346	F 11111
						142,577.31 **			
50104	6870 00	STEC EQUIPMENT INC	872657	18968	5/25/2017	5,798.27	CAPITAL PURCHAS	360-5231-008-498	P 73884
50105	29200 00	STILES HEATING & COOLING	872658	0011543	6/13/2017	246.50	REPAIRS TO BUIL	01-5161-000-250	P 72370
			872659	0011583	6/16/2017	111.26	REPAIRS TO BUIL	01-5161-000-250	P 72370
			872660	0011648	6/21/2017	385.16	REPAIRS TO BUIL	01-5161-000-250	P 72370
						742.92 **			
50106	3114 00	SUNRISE SENIOR CITIZENS	872727	LEADERSHIP	8/22/2017	1,750.00	SENIOR CITIZENS	01-5066-002-258	F 11111
50107	4990 00	SUPPLYWORKS	872504	409421369	8/10/2017	1,529.50	SUPPLIES - CLEA	01-5141-000-265	P 80737
			872505	409263498	8/09/2017	2,178.34	SUPPLIES - CLEA	01-5141-000-265	P 80737
						3,707.84 **			
50108	6596 00	TAPE4BACKUP	872684	25668	8/10/2017	1,314.00	SUPPLIES - DATA	01-5092-000-287	P 80825
50109	4066 00	THOMSON REUTERS WEST	872436	836596023	7/31/2017	1,290.75	COMPUTER SOFTWA	01-5161-000-209	F 11111
50110	41900 00	TOWN OF HONEA PATH	872723	LEADERSHIP	8/22/2017	1,750.00	SENIOR CITIZENS	01-5066-002-258	F 11111
50111	41900 01	TOWN OF HONEA PATH FIRE/	872437	SEPT.2017	8/14/2017	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
50112	77555 01	TOWN OF IVA SR CITIZENS	872728	LEADERSHIP	8/22/2017	1,750.00	SENIOR CITIZENS	01-5066-002-258	F 11111
50113	77598 00	TOWN OF PENDLETON	872438	WWTP/90117	8/31/2017	404.58	CASH W/ FISCAL	410-1760-000-015	F 11111
50114	77598 03	TOWN OF PENDLETON	872439	2017/18-13	7/01/2017	5,912.75	REVENUE REMITTA	410-5612-641-255	F 11111
			872440	2017/18-14	8/01/2017	5,912.75	REVENUE REMITTA	410-5612-641-255	F 11111
			872441	2017/18-15	8/31/2017	5,912.75	REVENUE REMITTA	410-5612-641-255	F 11111
						17,738.25 **			
50115	8302 00	TRAILERLOGIC LLC	872579	3100	8/09/2017	335.24	CONTRACTED LABO	01-5226-002-324	P 80877
50116	816 00	TRANSUNION RISK & ALT	872628	1107892/07	7/31/2017	35.00	COMMUNICATIONS	01-5131-000-307	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
50117	7300 00	TRUCK TOYZ INC	872580	122242	8/09/2017	256.75	SUPPLIES - PART	01-5226-002-262	P 80126
			872581	122753	8/09/2017	256.75	SUPPLIES - PART	01-5226-002-262	P 80126
						513.50 **			
50118	1435 00	TWINKLE CITY SR CITIZENS	872724	LEADERSHIP	8/22/2017	1,750.00	SENIOR CITIZENS	01-5066-002-258	F 11111
50119	6019 01	ULINE INC	872582	89238452	8/03/2017	125.50	SUPPLIES - AUTO	01-5226-000-262	P 80105
			872583	89115225	7/31/2017	590.84	AUTOPSIES AND P	01-5131-000-302	P 80545
						716.34 **			
50120	4951 00	UNIFIRST CORPORATION	872354	2961547172	7/04/2017	29.53	UNIFORMS AND CL	142-5775-000-280	P 80316
			872355	2961547172	7/04/2017	12.38	UNIFORMS AND CL	142-5775-001-280	P 80317
			872356	2961547172	7/04/2017	38.64	SAFETY	142-5775-001-284	P 80318
			872357	2961548693	7/11/2017	29.53	UNIFORMS AND CL	142-5775-000-280	P 80316
			872358	2961548693	7/11/2017	12.38	UNIFORMS AND CL	142-5775-001-280	P 80317
			872359	2961548693	7/11/2017	38.64	SAFETY	142-5775-001-284	P 80318
			872360	2961550215	7/18/2017	29.53	UNIFORMS AND CL	142-5775-000-280	P 80316
			872361	2961550215	7/18/2017	12.38	UNIFORMS AND CL	142-5775-001-280	P 80317
			872362	2961550215	7/18/2017	38.64	SAFETY	142-5775-001-284	P 80318
			872363	2961551736	7/25/2017	29.53	UNIFORMS AND CL	142-5775-000-280	P 80316
			872364	2961551736	7/25/2017	12.38	UNIFORMS AND CL	142-5775-001-280	P 80317
			872365	2961551736	7/25/2017	38.64	SAFETY	142-5775-001-284	P 80318
			872366	2961553272	8/01/2017	29.53	UNIFORMS AND CL	142-5775-000-280	P 80316
			872367	2961553272	8/01/2017	12.38	UNIFORMS AND CL	142-5775-001-280	P 80317
			872368	2961553272	8/01/2017	38.64	SAFETY	142-5775-001-284	P 80318
			872369	2961554807	8/08/2017	29.53	UNIFORMS AND CL	142-5775-000-280	P 80316
			872370	2961554807	8/08/2017	12.38	UNIFORMS AND CL	142-5775-001-280	P 80317
			872371	2961554807	8/08/2017	38.64	SAFETY	142-5775-001-284	P 80318
			872508	2961547186	7/04/2017	261.94	SUPPLIES - CLEA	01-5141-000-265	P 80811
			872509	2961548707	7/11/2017	261.94	SUPPLIES - CLEA	01-5141-000-265	P 80811
			872510	2961550230	7/18/2017	614.28	SUPPLIES - CLEA	01-5141-000-265	P 80811
			872511	2961551750	7/25/2017	261.94	SUPPLIES - CLEA	01-5141-000-265	P 80811
			872512	2961553287	8/01/2017	683.52	SUPPLIES - CLEA	01-5141-000-265	P 80811
			872513	2961554821	8/08/2017	614.28	SUPPLIES - CLEA	01-5141-000-265	P 80811
			872514	2961556370	8/15/2017	549.56	SUPPLIES - CLEA	01-5141-000-265	P 80811
			872584	2961554806	8/08/2017	100.90	UNIFORMS AND CL	01-5226-000-280	P 80272
						3,831.66 **			
50121	3580 00	UNITED COMMUNITY BANK	872629	1768/JUL17	8/04/2017	109.89-	COMPUTER SOFTWA	01-5161-000-209	F 11111
			872630	1768/JUL17	8/04/2017	50.00	TRAVEL	01-5161-000-279	F 11111
			872631	1768/JUL17	8/04/2017	854.28	LODGING	01-5161-000-293	F 11111
						794.39 **			
50122	62600 05	US FOODSERVICE INC	872515	450293	7/06/2017	30.99	FOOD	01-5141-000-215	P 80798
			872516	486041	7/07/2017	10,542.39	FOOD	01-5141-000-215	P 80798
			872517	673023	7/13/2017	22.89	FOOD	01-5141-000-215	P 80798
			872518	722629	7/14/2017	30.99	FOOD	01-5141-000-215	P 80798
			872519	686650	7/14/2017	11,114.57	FOOD	01-5141-000-215	P 80798
			872520	906369	7/21/2017	10,484.00	FOOD	01-5141-000-215	P 80798
			872521	1129860	7/28/2017	9,427.54	FOOD	01-5141-000-215	P 80798
			872522	1218592	8/01/2017	29.77	FOOD	01-5141-000-215	P 80798
			872523	1297082	8/02/2017	22.89	FOOD	01-5141-000-215	P 80798
			872524	1351322	8/04/2017	10,038.38	FOOD	01-5141-000-215	P 80798

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			872525	1572032	8/10/2017	15.49	FOOD	01-5141-000-215	P 80798
			872526	2956328	8/04/2017	37.28-	FOOD	01-5141-000-215	P 80798
			872527	1601174	8/11/2017	9,767.53	FOOD	01-5141-000-215	P 80798
						61,490.15 **			
50123	3190 05	VERIZON WIRELESS	872442	9790243958	8/01/2017	131.35	TELEPHONE	01-5081-000-275	F 11111
			872737	9789866719	7/23/2017	203.16	TELEPHONE	01-5131-000-275	F 11111
						334.51 **			
50124	80450 08	WAL-MART COMMUNITY	872585	05768/0803	8/03/2017	15.38	MEALS	01-5111-000-236	P 80799
			872586	00835/0804	8/04/2017	7.89	SAFETY	01-5111-000-284	P 80801
			872587	04736/0816	8/16/2017	6.28	SUPPLIES - OFFI	01-5111-000-269	P 80189
			872588	02813/0801	8/01/2017	95.73	SUPPLIES -	01-5182-000-289	P 80330
			872589	07907/0816	8/16/2017	84.44	SUPPLIES -	01-5182-000-289	P 80330
						209.72 **			
50125	80450 09	WAL-MART COMMUNITY	872453	02630/0815	8/15/2017	86.52	SUPPLIES - OFFI	01-5411-000-269	P 80083
50126	81750 00	WHITE JONES HARDWARE AND	872372	140543/3	7/14/2017	95.44	SUPPLIES - BUIL	01-5221-000-268	P 80420
			872454	386075/2	8/10/2017	79.80	SUPPLIES & REPA	410-5612-641-288	P 80598
						175.24 **			
50127	8157 00	WIDOWS WATCHMAN MINISTRIE	872685	A17-046/D1	8/16/2017	2,000.00	WIDOWS WATCHMEN	01-5829-000-899	F 11111
			872686	A17-046/D7	8/16/2017	2,000.00	WIDOWS WATCHMEN	01-5829-000-899	F 11111
			872687	A17-046/D3	8/16/2017	300.00	WIDOWS WATCHMEN	01-5829-000-899	F 11111
						4,300.00 **			
50128	8825 00	WILLDAN FINANCIAL SERV.	872455	010-35380	8/03/2017	4,250.00	PROFESSIONAL SE	410-5612-641-304	P 80839
50129	5390 00	WILLIAMS, JONATHAN M	872735	DEF COMP	8/22/2017	20.00	ACCRUED EXPENSE	01-2200-000-125	F 11111
50130	1053 00	WILLIAMSTON SENIOR CITIZE	872729	LEADERSHIP	8/22/2017	1,750.00	SENIOR CITIZENS	01-5066-002-258	F 11111
50131	4121 00	WOOLPERT INC	872661	2017005331	6/30/2017	13,200.00	PROGRAM EXPENDI	177-5864-000-241	P 74362
50132	4194 07	XEROX CORPORATION	872456	089633015	7/01/2017	423.76	PHOTOCOPY EQUIP	01-5042-000-347	P 80699
			872590	089994827	8/01/2017	235.81	PHOTOCOPY EQUIP	114-5056-000-347	P 80510
			872633	089994782	8/01/2017	752.89	PHOTOCOPY EQUIP	01-5031-000-347	P 80218
			872663	089814259	7/02/2017	15.73	PHOTOCOPY EQUIP	01-5052-000-347	P 70340
			872664	089633021	7/01/2017	32.46	PHOTOCOPY EQUIP	01-5052-000-347	P 70340
			872665	089828141	7/03/2017	6.28	PHOTOCOPY EQUIP	01-5052-000-347	P 70340
						1,466.93 **			
50133	4194 05	XEROX FINANCIAL SERVICES	872373	880250	7/27/2017	646.39	PHOTOCOPY EQUIP	01-5052-000-347	P 80693
			872374	891916	8/08/2017	190.18	PHOTOCOPY EQUIP	01-5066-002-347	P 80447
			872662	852717	6/26/2017	566.49	PHOTOCOPY EQUIP	01-5052-000-347	P 70340
						1,403.06 **			
50134	1747 00	4IMPRINT INC FKA NELSON	872591	14313760	8/04/2017	779.79	UNIFORMS AND CL	01-5182-000-280	P 80773

178 CHECKS WRITTEN: 2,222,882.56

REQUESTED BY: MNWOOTEN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 8/23/2017

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
50135	1704 00	SERVICE LAUNDRY MACHINERY	872500	0038665-IN	7/18/2017	86.66	REPAIRS TO EQUI	173-5855-000-251	P 80809
50136	4914 00	TMS SOUTH -TOTAL MAINT	872506	511631	7/18/2017	1,988.17	REPAIRS TO BUIL	173-5855-000-250	P 80810
			872507	512833	7/27/2017	1,700.18	REPAIRS TO BUIL	173-5855-000-250	P 80844
						3,688.35 **			
50137	6359 00	INTERACT 911	872547	8751	5/01/2017	26,644.70	REPAIRS TO EQUI	173-5855-000-251	P 80783
			872548	8750	5/01/2017	86.24	REPAIRS TO EQUI	173-5855-000-251	P 80783
						26,730.94 **			

3 CHECKS WRITTEN: 30,505.95

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
50202	5535 00	A + COLLISION INC	872810	12707	8/11/2017	2,078.53	CONTRACTED LABO	01-5226-002-324	P 80265
			872811	12705	8/11/2017	1,022.09	CONTRACTED LABO	01-5226-002-324	P 80265
			872812	12706	8/11/2017	698.20	CONTRACTED LABO	01-5226-002-324	P 80265
			872813	12718	8/04/2017	1,610.39	CONTRACTED LABO	01-5226-002-324	P 80265
			872832	12719	8/15/2017	4,986.42	CONTRACTED LABO	01-5226-002-324	P 80971
			872833	12727	8/18/2017	2,121.80	CONTRACTED LABO	01-5226-002-324	P 80265
						12,517.43 **			
50203	2922 00	A WORLD OF DIFFERENCE	872808	29016	8/08/2017	290.00	PROFESSIONAL CL	01-5021-000-319	P 80485
			872809	28828	8/14/2017	768.00	PROFESSIONAL CL	01-5021-000-319	P 80485
						1,058.00 **			
50204	1988 00	ABC BANNERS & SIGNS INC	873113	8101731	8/10/2017	196.88	SIGNS	420-5954-000-259	P 80280
50205	1139 02	ADVANCE AUTO PARTS	872834	0723035913	8/18/2017	5.48	SUPPLIES - PART	01-5226-002-262	P 80251
			872835	0723035958	8/18/2017	4.32	SUPPLIES - PART	01-5226-002-262	P 80251
			872836	0723035959	8/18/2017	4.14	SUPPLIES - PART	01-5226-002-262	P 80251
			872837	0723035955	8/18/2017	88.55	SUPPLIES - PART	01-5226-002-262	P 80251
						102.49 **			
50206	9014 00	AERO PERFORMANCE	873007	497423	8/03/2017	1,138.37	SUPPLIES - AVIA	142-5775-001-223	P 80979
50207	7809 00	AIR PARTS OF LOCK HAVEN	872814	34631	7/21/2017	1,319.89	SUPPLIES - AVIA	142-5775-001-223	P 80918
50208	532 00	AIRCRAFT SPRUCE &	873008	623314	7/07/2017	480.39	SUPPLIES - AVIA	142-5775-001-223	P 80885
			873009	632718	7/17/2017	705.09	SUPPLIES - AVIA	142-5775-001-223	P 80885
			873010	643641	7/27/2017	27.72	SUPPLIES - AVIA	142-5775-001-223	P 80885
			873011	649569	8/02/2017	178.72	SUPPLIES - AVIA	142-5775-001-223	P 80885
			873012	658500	8/10/2017	124.15	SUPPLIES - AVIA	142-5775-001-223	P 80885
			873013	314384	8/11/2017	41.23	SUPPLIES - AVIA	142-5775-001-223	P 80885
			873014	662124	8/14/2017	58.87	SUPPLIES - AVIA	142-5775-001-223	P 80885
						1,616.17 **			
50209	6302 03	AMERICAN SAFETY & HEALTH	872815	851492	8/08/2017	125.09	TRAINING FOR EM	193-5972-000-277	P 80152
			872816	852429	8/10/2017	135.99	TRAINING FOR EM	193-5972-000-277	P 80152
			872817	852426	8/10/2017	21.40	TRAINING FOR EM	193-5972-000-277	P 80152
			872818	821974	8/09/2017	127.85	TRAINING FOR EM	193-5972-000-277	P 80152
			872958	853749	8/15/2017	85.60	TRAINING FOR EM	193-5972-000-277	P 80152
						495.93 **			
50210	526 00	AMERITAS LIFE INSURANCE	872962	AUG DEDUCT	8/22/2017	62.83	WH - COMPANION	01-2100-000-121	F 11111
50211	4400 00	ANDERSON AUTO PARTS INC	872838	641294/CM	8/17/2017	42.15-	SUPPLIES - PART	01-5226-002-262	P 80252
			872839	641278	8/17/2017	75.24	SUPPLIES - PART	01-5226-002-262	P 80252
			872840	641364	8/17/2017	2.97	SUPPLIES - PART	01-5226-002-262	P 80252
			872841	641382	8/18/2017	19.53	SUPPLIES - PART	01-5226-002-262	P 80252
			872842	641386	8/18/2017	6.14	SUPPLIES - PART	01-5226-002-262	P 80252
			872843	641391	8/18/2017	5.75	SUPPLIES - PART	01-5226-002-262	P 80252
			872844	641393	8/18/2017	8.26	SUPPLIES - PART	01-5226-002-262	P 80252
			872845	641431	8/18/2017	6.06	SUPPLIES - PART	01-5226-002-262	P 80252
			872846	641441	8/18/2017	17.26-	SUPPLIES - PART	01-5226-002-262	P 80252
			872847	641690	8/22/2017	15.43	SUPPLIES - PART	01-5226-002-262	P 80252
			872848	641692	8/22/2017	14.36	SUPPLIES - PART	01-5226-002-262	P 80252

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			872849	641712	8/22/2017	69.00	SUPPLIES - PART	01-5226-002-262	P 80252
			872850	641456	8/18/2017	2.57	SUPPLIES - AUTO	01-5226-000-262	P 80102
			872851	641516	8/18/2017	6.28	SUPPLIES - AUTO	01-5226-000-262	P 80102
			872852	641387	8/18/2017	19.77	SUPPLIES - AUTO	01-5226-000-262	P 80102
			872853	641455	8/18/2017	55.09	SUPPLIES - AUTO	01-5226-000-262	P 80102
			872854	640260	8/08/2017	31.07	SUPPLIES - PART	01-5226-002-262	P 80252
			872855	640585	8/10/2017	7.25-	SUPPLIES - PART	01-5226-002-262	P 80252
			872856	640696	8/11/2017	17.11	SUPPLIES - PART	01-5226-002-262	P 80252
			872857	640716	8/11/2017	29.96	SUPPLIES - PART	01-5226-002-262	P 80252
			872858	640877	8/14/2017	165.25	SUPPLIES - PART	01-5226-002-262	P 80252
			872859	640979	8/15/2017	24.18	SUPPLIES - PART	01-5226-002-262	P 80252
			872860	641004	8/15/2017	8.12	SUPPLIES - PART	01-5226-002-262	P 80252
			872861	640717	8/11/2017	45.30	SUPPLIES - PART	01-5226-002-262	P 80252
			872862	640829	8/14/2017	45.30-	SUPPLIES - PART	01-5226-002-262	P 80252
			872863	640915/A	8/14/2017	37.97-	SUPPLIES - AUTO	01-5226-000-262	P 80102
			872864	640915/B	8/14/2017	9.10-	SUPPLIES - PART	01-5226-002-262	P 80252
			872865	640927	8/14/2017	8.80	SUPPLIES - PART	01-5226-002-262	P 80252
			872866	640977	8/15/2017	72.86	SUPPLIES - PART	01-5226-002-262	P 80252
			872867	641092	8/15/2017	3.80	SUPPLIES - PART	01-5226-002-262	P 80252
			872868	641157	8/16/2017	3.30	SUPPLIES - PART	01-5226-002-262	P 80252
			872869	641200	8/16/2017	5.95	SUPPLIES - PART	01-5226-002-262	P 80252
			872870	641203	8/16/2017	48.16	SUPPLIES - PART	01-5226-002-262	P 80252
			872871	641204	8/16/2017	19.77	SUPPLIES - PART	01-5226-002-262	P 80252
			872872	641265	8/17/2017	8.55	SUPPLIES - PART	01-5226-002-262	P 80252
			872873	641271	8/17/2017	6.15	SUPPLIES - PART	01-5226-002-262	P 80252
			872874	640752	8/11/2017	37.97	SUPPLIES - AUTO	01-5226-000-262	P 80102
						683.72 **			
50212	764 00	ANDERSON CO FARMER'S MKT	873194	PETTY CASH	8/28/2017	300.00	FARMER MARKET -	01-4100-600-143	F 11111
50213	576 00	ANDERSON CO GENERAL FUND	873103	ECLIPSE OT	8/25/2017	7,193.67	DF - GENERAL FU	177-1600-100-001	F 11111
50214	3965 01	ANDERSON CONVENTION &	872957	100	8/23/2017	989.75	PROGRAM EXPENDI	177-5864-000-241	P 81004
50215	5254 00	ANDERSON COUNTY HUMANE	873104	0726-0809	8/25/2017	3,585.00	LOW COST SPAY A	01-5851-000-058	F 11111
50216	814 00	ANDERSON FORD LLC	872821	50025	8/14/2017	29.92	SUPPLIES - PART	01-5226-002-262	P 80253
			872822	49990	8/11/2017	280.92	SUPPLIES - PART	01-5226-002-262	P 80253
			872823	49959	8/10/2017	37.78	SUPPLIES - PART	01-5226-002-262	P 80253
			872824	50099	8/16/2017	244.94	SUPPLIES - PART	01-5226-002-262	P 80253
			872825	50051	8/15/2017	248.25	SUPPLIES - PART	01-5226-002-262	P 80253
			872826	CM50051	8/15/2017	30.00-	SUPPLIES - PART	01-5226-002-262	P 80253
			872879	50142	8/21/2017	14.16	SUPPLIES - PART	01-5226-002-262	P 80253
			872880	CM49833	8/08/2017	139.75-	SUPPLIES - PART	01-5226-002-262	P 80253
						686.22 **			
50217	7900 00	ANDERSON INDEPENDENT MAIL	872881	1728721	8/22/2017	326.25	ADVERTISING	01-5069-000-201	P 80024
			873015	1730213	8/23/2017	116.00	ADVERTISING	01-5069-000-201	P 80024
			873114	1679974	7/08/2017	130.50	ADVERTISING	420-5954-000-201	P 80748
						572.75 **			
50218	884 00	ANDERSON MECHANICAL INC	873230	1386870	6/01/2017	424.79	REPAIRS TO EQUI	01-5052-000-251	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
50219	5986 00	ANDERSON OUTDOOR POWER	873115	181172	8/24/2017	67.54	REPAIRS TO EQUI	01-5021-000-251	P 80357
50220	5761 01	ANDERSON WINNELSON CO.	872819	19999400	7/31/2017	20.53	REPAIRS TO BUIL	142-5775-000-250	P 80922
50221	1098 00	ANIMAL EMERGENCY CLINIC	873221	216196	2/25/2017	226.57	VETERINARY SERV	01-5161-000-345	F 11111
50222	34600 06	ANMED HEALTH	872820	1525	7/31/2017	1,230.00	PROFESSIONAL SE	01-5111-000-304	P 80896
			872878	7702	6/12/2017	25.00	SUPPLIES - MEDI	01-5161-000-283	P 71371
						1,255.00 **			
50223	5185 00	ANOTHER PRINTER INC	872827	104962	8/03/2017	288.90	SUPPLIES - OFFI	01-5081-000-269	P 80793
50224	759 00	ARC3 GASES	872828	02210831	8/08/2017	55.97	SUPPLIES - MEDI	01-5111-000-283	P 80192
50225	3547 05	AT&T	873260	5607371979	8/08/2017	58.14	TELEPHONE	01-5057-000-275	F 11111
50226	3547 07	AT&T	873105	M100046046	8/17/2017	104.95	TELEPHONE	01-5091-001-275	F 11111
50227	3547 12	AT&T MOBILITY	873032	2X08172017	7/10/2017	27.71	TELEPHONE	142-5775-000-275	F 11111
50228	8341 02	BATES, GAYE	873195	201705549	8/28/2017	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
50229	8226 31	BELTON ELEMENTARY	872963	201705676	8/23/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
50230	16000 03	BLANCHARD MACHINERY CO	872829	GS07202	8/10/2017	1,556.85	CONTRACTED LABO	01-5226-002-324	P 80134
			872830	GS07203	8/11/2017	585.75	CONTRACTED LABO	01-5226-002-324	P 80134
						2,142.60 **			
50231	16300 02	BLUE RIDGE ELECTRIC COOP	873130	29473003	7/05/2017	310.66	ELECTRICITY AND	420-5954-000-212	F 11111
50232	5288 00	BLUE RIDGE PURE WATER INC	872882	96503	8/15/2017	38.52	MEALS	01-5052-000-236	P 80686
50233	2548 02	BLUE TARP FINANCIAL	872831	38484872	8/14/2017	158.99	SUPPLIES - AUTO	01-5226-000-262	P 80103
50234	44911 01	BOBCAT OF GREENVILLE	872875	03-154861	8/15/2017	311.33	CONTRACTED LABO	01-5226-002-324	P 80135
50235	664 62	BRASWELL, STEPHEN	872964	2567	8/24/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
50236	158 00	CAMPBELL-BROWN INC	872876	335909	8/08/2017	656.33	SUPPLIES - PART	01-5226-002-262	P 80112
			872877	335494	7/21/2017	27.44	SUPPLIES - PART	01-5226-002-262	P 80112
						683.77 **			
50237	4274 01	CANON SOLUTIONS AMERICA	873190	988903080	8/15/2017	696.52	PHOTOCOPY EQUIP	174-5063-001-347	P 80226
50238	8197 00	CAROLINA PEST CONTROL	872884	CC/082217	8/22/2017	80.00	EXTERMINATORS	01-5955-000-312	P 80041
			872885	SC/082217	8/22/2017	80.00	EXTERMINATORS	01-5955-001-312	P 80033
						160.00 **			
50239	5652 00	CARSON'S NUT-BOLT & TOOL	872886	3698106	8/14/2017	109.68	SIGNS	01-5221-000-259	P 80410
50240	1628 02	CDW GOVERNMENT INC	872887	JPK9554	7/25/2017	687.57	SUPPLIES - OFFI	01-5161-000-269	P 80058
50241	8070 02	CESSNA AIRCRAFT CO	873016	IJO8641343	7/02/2017	150.00	SUPPLIES - AVIA	142-5775-001-223	P 80884

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			873017	GJO8665332	7/12/2017	316.78-	SUPPLIES - AVIA	142-5775-001-223	P 80884
			873018	IJO8687143	7/20/2017	48.26	SUPPLIES - AVIA	142-5775-001-223	P 80884
			873019	IJO8688698	7/20/2017	40.71	SUPPLIES - AVIA	142-5775-001-223	P 80884
			873020	IJO8696732	7/24/2017	55.66	SUPPLIES - AVIA	142-5775-001-223	P 80884
			873021	IJO8697398	7/24/2017	41.13	SUPPLIES - AVIA	142-5775-001-223	P 80884
			873022	IJO8704433	7/26/2017	742.73	SUPPLIES - AVIA	142-5775-001-223	P 80884
			873023	IJO8704920	7/26/2017	73.17	SUPPLIES - AVIA	142-5775-001-223	P 80884
			873024	IJO8716514	7/31/2017	248.44	SUPPLIES - AVIA	142-5775-001-223	P 80884
			873025	IJO8723598	8/02/2017	225.26	SUPPLIES - AVIA	142-5775-001-223	P 80884
			873026	IJO8733306	8/05/2017	81.89	SUPPLIES - AVIA	142-5775-001-223	P 80884
			873027	IJO8736709	8/07/2017	122.73	SUPPLIES - AVIA	142-5775-001-223	P 80884
			873028	IJO8744230	8/09/2017	299.81	SUPPLIES - AVIA	142-5775-001-223	P 80884
			873029	IJO8744203	8/09/2017	938.08	SUPPLIES - AVIA	142-5775-001-223	P 80884
			873030	IJO8743659	8/09/2017	62.61	SUPPLIES - AVIA	142-5775-001-223	P 80884
			873031	IJO8746548	8/01/2017	238.10	SUPPLIES - AVIA	142-5775-001-223	P 80884
						3,051.80 **			
50242	2635	03 CHARTER COMMUNICATIONS	872965	0816295AUG	8/14/2017	970.28	TELEPHONE	01-5161-000-275	F 11111
			873131	4518081817	8/18/2017	87.26	TELEPHONE	01-5021-000-275	F 11111
			873132	3744082017	8/20/2017	136.25	TELEPHONE	01-5021-000-275	F 11111
						1,193.79 **			
50243	2537	00 CHASTAIN'S HEATING & AIR	872888	843590	8/16/2017	620.00	SERVICE CONTRAC	01-5021-000-375	P 80505
			872889	843582	8/20/2017	1,500.00	PROGRAM EXPENDI	177-5864-000-241	P 80980
			872890	8743600	8/21/2017	420.00	PROGRAM EXPENDI	177-5864-000-241	P 80980
						2,540.00 **			
50244	664	09 CHESTER, MARGARET	873106	4652	8/28/2017	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
50245	2396	00 CHEZ JULIE'S FLORIST	872891	4897	7/31/2017	69.55	SUPPLIES - OFFI	106-5856-000-269	P 80902
50246	25300	00 CHRISTOPHER TRUCKS INC	873116	2025	7/26/2017	81,737.00	CAPITAL PURCHAS	360-5231-008-499	P 72759
			873117	1987	7/26/2017	81,737.00	CAPITAL PURCHAS	360-5231-008-499	P 72759
						163,474.00 **			
50247	492	00 CITY OF ANDERSON	872959	100	8/21/2017	176.10	PROGRAM EXPENDI	177-5864-000-241	P 81002
50248	492	04 CITY OF ANDERSON	873111	JULY 2017	8/25/2017	35,753.47	REVENUE REMITTA	410-5612-641-255	F 11111
50249	492	04 CITY OF ANDERSON	873112	JUNE 2017	8/25/2017	36,848.48	REVENUE REMITTA	410-5612-641-255	F 11111
50250	1839	43 CLEMSON UNIVERSITY	872966	CUST SERV	8/18/2017	275.00	TRAINING FOR EM	01-5021-000-277	F 11111
			872967	CUST SERVI	8/18/2017	165.00	TRAINING FOR EM	415-5613-000-277	F 11111
			873107	CUSTSERTRA	8/24/2017	55.00	REGISTRATION FE	410-5612-641-294	F 11111
						495.00 **			
50251	8826	01 CLINE HOSE & HYDR LLC	872892	02540083	8/11/2017	220.53	SUPPLIES - PART	01-5226-002-262	P 80954
50252	8664	01 COMPLETE TURF LLC	873118	002	8/17/2017	2,350.00	SERVICE CONTRAC	01-5021-000-375	P 80963
50253	1322	00 COMPUTER ENGRAVING BY	872893	2017-093	7/27/2017	2,282.74	REPAIRS TO BUIL	01-5021-000-250	P 80842
50254	9022	00 COOK CATERING SERVICE	873191	LEADERSHIP	8/28/2017	600.00	FOOD	01-5066-002-215	P 81021

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50255	52 00	COX OIL COMPANY INC	872894	24670	8/21/2017	727.04	SUPPLIES - PART	01-5226-002-262	P 80256
50256	3054 02	CRESCENT SUPPLY CO INC	872895	396955	8/14/2017	61.04	REPAIRS TO BUIL	01-5021-000-250	P 80344
			872896	396954	8/14/2017	71.58	REPAIRS TO BUIL	01-5021-000-250	P 80344
						132.62 **			
50257	8323 00	CRIGLER ENTERPRISES INC	873222	INV 01683	6/07/2017	987.95	SUPPLIES - MRF	420-5954-000-276	F 11111
50258	4349 00	CROOKS & SON ALUM WKS	872897	AIRPORT810	8/10/2017	983.36	REPAIRS TO BUIL	142-5775-000-250	P 80926
50259	8753 00	CROSSROADS ENVIRONMENTAL	872960	6187	8/17/2017	250.00	BUILDING DEMOLI	01-5013-000-323	P 80978
50260	8643 00	CROWES CORP PROMOTIONS	873099	11425	8/18/2017	587.74	UNIFORMS AND CL	410-5612-641-280	P 80582
50261	4253 00	CUSTOM AUDIO & LIGHTINC	873261	CAL16548	8/29/2017	9,850.00	PROFESSIONAL SE	102-5901-013-304	F 11111
50262	42952 00	DEAN HUNTER AND COMPANY	873119	46316	8/09/2017	45.00	EXTERMINATORS	01-5021-000-312	P 80375
			873120	46349	8/09/2017	55.00	EXTERMINATORS	01-5021-000-312	P 80375
						100.00 **			
50263	3438 00	DELL MARKETING L.P.	872898	0180998996	7/27/2017	291.03	REPAIRS TO EQUI	01-5161-000-251	P 80076
			873231	0176475640	6/30/2017	2,934.02	COMPUTER SOFTWA	174-5063-000-209	P 74274
						3,225.05 **			
50264	41 00	DIAMOND SPRINGS WATER	872899	810300649	8/10/2017	15.73	MEALS	01-5021-000-236	P 80337
			872900	814330786	8/14/2017	18.14	MEALS	01-5226-000-236	P 80565
			873100	821330720	8/21/2017	36.27	MEALS	01-5043-000-236	P 80093
			873192	1181216	8/18/2017	8.51	MEALS	01-5066-002-236	P 80449
						78.65 **			
50265	9024 00	DICKSON, ROGER	873262	080217	8/02/2017	10,000.00	PROFESSIONAL SE	102-5901-013-304	F 11111
50266	1912 00	DILLARD'S SPORTING GOODS	873101	95688	8/11/2017	153.44	UNIFORMS AND CL	01-5955-000-280	P 80804
			873102	95678	8/11/2017	102.08	UNIFORMS AND CL	01-5955-000-280	P 80989
						255.52 **			
50267	5688 00	DILMAR OIL CO INC	872901	2305717	8/15/2017	1,610.30	SUPPLIES - PART	01-5226-002-262	P 80257
			872902	2305726	8/15/2017	228.47	SUPPLIES - PART	01-5226-002-262	P 80257
						1,838.77 **			
50268	9001 00	DIP STICK COATINGS LLC	873033	1533	8/01/2017	1,184.49	PROGRAM EXPENDI	177-5864-000-241	P 80985
50269	2864 03	DIRECTV INC	873034	3095524626	8/11/2017	135.67	SERVICE CONTRAC	142-5775-000-375	P 80306
50270	2306 00	DRAISEN EDWARDS	873122	2190477	7/10/2017	314.61	REPAIRS TO EQUI	01-5052-000-251	P 80903
			873223	2108547	10/11/2016	50.00	REPAIRS TO EQUI	01-5052-000-251	F 11111
						364.61 **			
50271	32650 00	EBS INC.	873123	102638	8/23/2017	3.48	REPAIRS TO BUIL	01-5021-000-250	P 80477
50272	5660 00	ECYCLE SECURE	872917	12513	7/19/2017	4,821.42	DISPOSAL FEE	420-5954-000-370	P 80498
			872918	12588	8/16/2017	5,228.76	DISPOSAL FEE	420-5954-000-370	P 80498
						10,050.18 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
50273	8290 00	ED PERRY AUTO PARTS	872903	2-29973-5	8/11/2017	450.46	SUPPLIES - PART	01-5226-002-262	P 80261
			872904	2-30176-6	8/14/2017	49.22	SUPPLIES - PART	01-5226-002-262	P 80261
			872905	2-29941-6	8/11/2017	65.14	SUPPLIES - PART	01-5226-002-262	P 80261
			872906	2-30638-6	8/15/2017	76.89	SUPPLIES - PART	01-5226-002-262	P 80261
			872907	2-30780-5	8/16/2017	64.87	SUPPLIES - PART	01-5226-002-262	P 80261
			872908	2-31226-3	8/17/2017	158.58	SUPPLIES - PART	01-5226-002-262	P 80261
			872909	2-31177-6	8/17/2017	49.22	SUPPLIES - PART	01-5226-002-262	P 80261
			872910	2-31211-6	8/17/2017	121.66	SUPPLIES - PART	01-5226-002-262	P 80261
			872911	2-31316-5	8/18/2017	388.70	SUPPLIES - PART	01-5226-002-262	P 80261
			872912	2-31352-4	8/18/2017	160.88	SUPPLIES - PART	01-5226-002-262	P 80261
			872913	2-31411-5	8/18/2017	81.17	SUPPLIES - PART	01-5226-002-262	P 80261
			872914	2-31631-6	8/21/2017	30.00-	SUPPLIES - PART	01-5226-002-262	P 80261
			872915	2-31405-5	8/21/2017	262.49	SUPPLIES - PART	01-5226-002-262	P 80261
			872916	2-32051-6	8/22/2017	133.84	SUPPLIES - PART	01-5226-002-262	P 80261
						2,033.12 **			
50274	7616 00	ELECTRIC CITY NEWS - DBA	873193	5494	8/24/2017	225.00	ADVERTISING	01-5091-000-201	P 80743
50275	4026 00	EUBANKS, WYNEE'	872968	SCSCJA	8/25/2017	307.09	TRAVEL	01-5057-000-279	F 11111
			872969	SCSCJA	8/25/2017	757.12	LODGING	01-5057-000-293	F 11111
			872970	SCSCJA	8/25/2017	96.00	MEALS	01-5057-000-236	F 11111
						1,160.21 **			
50276	1458 02	FASTENAL COMPANY, THE	872919	SCAN137685	7/28/2017	86.61	SUPPLIES - PART	01-5226-002-262	P 80906
50277	33750 00	FEDERAL EXPRESS CORP	872971	589077418	8/08/2017	16.47	POSTAGE	01-5161-000-243	F 11111
50278	6172 02	FERGUSON WATERWORKS #950	873035	0446705	8/16/2017	2,496.30	REPAIRS TO BUIL	01-5111-000-250	P 80829
50279	7177 01	FIREFOLD	873133	105843	8/10/2017	569.38	COMPUTER EQUIPM	01-5161-000-305	P 80862
50280	5423 00	FIRESTONE COMPLETE AUTO	872923	207362	8/09/2017	766.29	SUPPLIES - PART	01-5226-002-262	P 80271
			872924	207616	8/15/2017	403.64	SUPPLIES - PART	01-5226-002-262	P 80271
			872925	207721	8/18/2017	805.26	SUPPLIES - PART	01-5226-002-262	P 80271
			872926	207837	8/21/2017	1,021.72	SUPPLIES - PART	01-5226-002-262	P 80271
						2,996.91 **			
50281	5285 00	FIRST IMPRESSIONS LAWN	872920	7478	8/03/2017	600.00	SERVICE CONTRAC	01-5021-000-375	P 80873
			872921	7495	8/11/2017	1,125.00	LANDSCAPING - M	01-5021-000-322	P 80515
			872922	7502	8/15/2017	450.00	LANDSCAPING - M	01-5021-000-322	P 80507
			873124	7501	8/15/2017	1,315.00	SERVICE CONTRAC	01-5021-000-375	P 80959
						3,490.00 **			
50282	6995 02	FLINT EQUIPMENT COMPANY	872927	WO8133	8/08/2017	6,098.74	CONTRACTED LABO	01-5226-002-324	P 80929
			872928	P77181	8/14/2017	41.51	SUPPLIES - PART	01-5226-002-262	P 80258
			872930	P77275	8/16/2017	157.36	SUPPLIES - PART	01-5226-002-262	P 80258
			872931	P77315	8/17/2017	81.29	SUPPLIES - PART	01-5226-002-262	P 80258
						6,378.90 **			
50283	8495 00	FOOTHILLS ADVANCED	872932	279	7/28/2017	50.00	TELEPHONE	142-5775-000-275	P 80925
50284	257 00	FORMS & SUPPLY INC	872933	4253479-0	8/15/2017	71.62	SUPPLIES - OFFI	01-5041-000-269	P 80445
			872934	4247986-0	8/10/2017	575.66	SUPPLIES - OFFI	01-5161-000-269	P 80067

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			872935	4249136-0	8/11/2017	119.89	SUPPLIES - OFFI	01-5225-000-269	P 80385
			872936	4247847-0	8/10/2017	6.81	SUPPLIES - OFFI	193-5972-000-269	P 80155
			872937	4263104-0	8/22/2017	20.03	SUPPLIES - OFFI	01-5057-000-269	P 80222
			872938	4258469-0	8/18/2017	669.55	SUPPLIES - OFFI	01-5057-000-269	P 80222
			872939	4254565-0	8/16/2017	729.86	SUPPLIES - OFFI	01-5411-000-269	P 80081
			872961	4260809-0	8/21/2017	6.05	SUPPLIES - OFFI	01-5043-000-269	P 80178
			873036	4259331-0	8/18/2017	273.68	SUPPLIES - OFFI	142-5775-000-269	P 80308
			873037	4260954-0	8/21/2017	12.97	SUPPLIES - OFFI	01-5111-000-269	P 80191
			873038	4254393-0	8/16/2017	103.95	SUPPLIES - OFFI	150-5909-000-269	P 80668
			873039	4254753-0	8/16/2017	136.56	SUPPLIES - OFFI	150-5909-000-269	P 80668
			873040	4256378-0	8/17/2017	17.01	SUPPLIES - OFFI	150-5909-000-269	P 80668
			873041	4257671-0	8/17/2017	150.17	SUPPLIES - OFFI	150-5909-000-269	P 80668
			873125	4260809-1	8/24/2017	216.66	SUPPLIES - OFFI	01-5043-000-269	P 80178
						3,110.47 **			
50285	37000 00	GLENN PLUMBING INC	872940	0717079	7/14/2017	202.49	REPAIRS TO BUIL	142-5775-000-250	P 80924
			872941	0817047	8/04/2017	341.27	PROFESSIONAL SE	01-5221-000-304	P 80911
						543.76 **			
50286	7248 02	GOODWYN MILLS CAWOOD INC	872942	GRE1500378	8/27/2017	2,194.21	CIP	360-5231-000-401	P 80883
50287	37250 00	GOSSETT CONCRETE PIPE CO	872943	51410	8/14/2017	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 80534
			872944	51448	8/16/2017	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 80534
						5,444.16 **			
50288	5317 00	GRAHAM, LINDA DUDLEY	872972	SCSCJA	8/25/2017	296.39	TRAVEL	01-5057-000-279	F 11111
			872973	SCSCJA	8/25/2017	913.92	LODGING	01-5057-000-293	F 11111
			872974	SCSCJA	8/25/2017	185.50	MEALS	01-5057-000-236	F 11111
						1,395.81 **			
50289	8226 11	GRANT, FELICIA	873197	201705608	8/28/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
50290	6769 00	GREENE FINNEY & HORTON	873268	15695	8/28/2017	9,514.00	MANAGEMENT CONS	01-5043-000-339	P 80984
50291	4829 00	GUS'S HOME CENTER	872945	C122822	8/10/2017	37.37	SUPPLIES - MRF	420-5954-000-276	P 80289
			872946	C123235	8/15/2017	116.50	SUPPLIES - MRF	420-5954-000-276	P 80289
			873126	B58900	8/23/2017	189.36	SUPPLIES - MRF	420-5954-000-276	P 80289
						343.23 **			
50292	7510 00	HAIGLER, BRANTLY	873042	LEGALAUG17	8/23/2017	2,500.00	CONTRACTED LABO	114-5056-000-324	P 80230
50293	29650 00	HANSON AGGREGATES S E INC	872947	3636982	8/11/2017	897.42	SUPPLIES - STON	01-5221-000-244	P 80524
			872948	3638246	8/12/2017	1,426.29	SUPPLIES - STON	01-5221-000-244	P 80524
			872949	3642187	8/17/2017	1,811.07	SUPPLIES - STON	01-5221-000-244	P 80524
			872950	3643534	8/18/2017	1,064.16	SUPPLIES - STON	01-5221-000-244	P 80524
			873127	3636983	8/11/2017	977.95	SUPPLIES - LAND	01-5021-000-270	P 80961
						6,176.89 **			
50294	6804 00	HARMON, LEON	872975	0726 DHEC	7/26/2017	121.98	TRAVEL	01-5015-000-279	F 11111
			873108	SCAC	7/30/2017	36.00	MEALS	01-5015-000-236	F 11111
			873109	SCAC	7/30/2017	287.33	TRAVEL	01-5015-000-279	F 11111
			873110	JULY 30	7/30/2017	267.10	LODGING	01-5015-000-293	F 11111
						712.41 **			

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50295	8687 00	HENDRIX, DAVID	872976	44TH CONF	8/24/2017	156.00	MEALS	01-5411-000-236	F 11111
			872977	44TH CONF	8/24/2017	50.00	TRAVEL	01-5411-000-279	F 11111
						206.00 **			
50296	817 01	HENRY SCHEIN	872953	MB90616	8/14/2017	190.89	SUPPLIES - CLEA	01-5111-000-265	P 80928
			872954	MB90741	8/14/2017	19.09	SUPPLIES - CLEA	01-5111-000-265	P 80928
						209.98 **			
50297	3396 01	HENRY SCHEIN ANIMAL HEAL	872951	MC19848	8/16/2017	547.84	SUPPLIES - MEDI	01-5111-000-283	P 80277
			873043	LY79085	7/25/2017	145.38	SUPPLIES - MEDI	01-5111-000-283	P 80277
			873044	MC57091	8/18/2017	979.99	SUPPLIES - MEDI	01-5111-000-283	P 80277
			873045	MC43435	8/17/2017	203.30	SUPPLIES - MEDI	01-5111-000-283	P 80277
						1,876.51 **			
50298	76 03	HOME DEPOT	873128	4210237	8/17/2017	318.60	SUPPLIES - LAND	01-5021-000-270	P 80964
50299	2353 00	HORIZON PROP OF ANDERSON	873200	1016	8/28/2017	3,100.00	RENT - BUILDING	01-5021-000-246	F 11111
50300	4391 00	INTERSTATE BATTERIES	872955	70001770	8/17/2017	87.33	SUPPLIES - PART	01-5226-002-262	P 80681
50301	7820 00	INTERSTATE TIRE SVC LLC	872956	142452	7/26/2017	920.54	CONTRACTED LABO	01-5226-002-324	P 80140
50302	2763 00	ISOM ELECTRIC LLC	873129	6607	7/03/2017	4,900.00	REPAIRS TO BUIL	01-5021-000-250	P 80479
50303	60550 00	JEFFERSON PILOT LIFE INS	873055	AUG.2017	8/22/2017	32.84	W/H - PILOT LIF	01-2100-000-139	F 11111
50304	7394 00	JIT INDUSTRIAL SOLUTIONS	872738	20634	8/14/2017	64.50	SUPPLIES - PART	01-5226-002-262	P 80211
			872739	20643	8/16/2017	48.79	SUPPLIES - PART	01-5226-002-262	P 80211
						113.29 **			
50305	9026 00	JONES, JANE E	983269	ECLIPSE	8/21/2017	11.02	TRAVEL	01-5013-000-279	F 11111
50306	6280 00	JOYCE ENGINEERING INC	872740	02027178	8/07/2017	4,100.00	CIP - NO SPECIF	420-1800-000-001	P 80641
			872741	02027180	8/07/2017	1,140.83	ENGINEERING	420-5954-000-311	P 80500
						5,240.83 **			
50307	8652 00	KIRVEN, STEVEN C	873056	JUD/081617	8/18/2017	88.00	MEALS	01-5054-000-236	F 11111
			873057	JUD/081617	8/18/2017	127.34	TRAVEL	01-5054-000-279	F 11111
			873058	JUD/081617	8/18/2017	382.44	LODGING	01-5054-000-293	F 11111
			873059	JUD/081617	8/18/2017	150.00	REGISTRATION FE	01-5054-000-294	F 11111
						747.78 **			
50308	8995 01	LA VITA BELLA ENTER INC	873263	CELE ANDER	8/28/2017	20,000.00	PROFESSIONAL SE	102-5901-013-304	F 11111
50309	7501 00	LAKE JOCASSEE DIVE SHOP	873134	904	8/15/2017	3,496.10	CAPITAL PURCHAS	181-5917-011-499	P 80968
50310	3453 00	LAKESIDE STEEL & MACHINE	872978	40413	8/04/2017	1,408.12	SUPPLIES - PART	01-5226-002-262	P 80953
			872979	40412	8/04/2017	1,408.12	SUPPLIES - PART	01-5226-002-262	P 80953
						2,816.24 **			
50311	6293 00	LANFORD, MEREDITH	873046	SIMP/0817	8/17/2017	34.24	TRAVEL	01-5141-001-279	F 11111
50312	5996 00	LARK & ASSO POLYGRAPH INC	872980	7907	8/07/2017	180.00	PROFESSIONAL SE	01-5161-000-304	P 80249

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50313	197 00	LASER PRINT PLUS INC	872742	59367	8/14/2017	2,046.15	SUPPLIES - DATA	01-5041-000-287	P 80467
50314	7838 00	LEGAL SHIELD	873060	AUG.2017	8/22/2017	173.40	WH - PREPAID L	01-2100-000-118	F 11111
			873061	AUG.2017	8/22/2017	25.90	WH - PREPAID L	420-2100-000-118	F 11111
						199.30 **			
50315	8866 01	LIBERTY TIRE SERVICES	873135	1190923	8/05/2017	1,079.25	RECYCLING	420-5954-000-360	P 80501
			873136	1195150	8/12/2017	1,445.48	RECYCLING	420-5954-000-360	P 80501
						2,524.73 **			
50316	5685 01	LIFEGAS DIV OF LINDE GAS	872981	2710410	7/31/2017	83.46	SUPPLIES - MEDI	193-5972-000-283	P 80955
50317	2329 00	LINDER INDUSTRIAL MACH CO	872982	W26005246	7/27/2017	5,431.27	CONTRACTED LABO	01-5226-002-324	P 80930
50318	48500 01	LITTLE RIVER ELECTRIC CO	873202	145001	8/23/2017	86.00	ELECTRICITY AND	420-5954-000-212	F 11111
50319	48395 00	LITTLEJOHN PORTABLE	873137	183867	8/12/2017	191.95	SERVICE CONTRAC	420-5954-000-375	P 80290
			873138	183866	8/12/2017	102.10	SERVICE CONTRAC	420-5954-000-375	P 80290
			873139	183868	8/12/2017	44.92	SERVICE CONTRAC	420-5954-000-375	P 80290
						338.97 **			
50320	8226 62	LOONEY, NANCY	873062	201705729	8/23/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
50321	48800 01	LOWES CREDIT SERVICES	872743	01045/5276	8/02/2017	64.94	SMALL HAND TOOL	01-5021-000-260	P 80872
			872744	15265/5276	8/17/2017	4.76	REPAIRS TO BUIL	01-5021-000-250	P 80347
			872745	01569/5276	8/17/2017	28.89	REPAIRS TO BUIL	01-5021-000-250	P 80347
			872746	06866/5235	8/17/2017	87.44	REPAIRS TO BUIL	01-5955-000-250	P 80045
			872747	06805/5235	7/28/2017	49.64	REPAIRS TO BUIL	01-5955-000-250	P 80031
			872748	06525/5235	8/02/2017	346.76	REPAIRS TO BUIL	01-5955-000-250	P 80031
			872749	04287/5235	8/22/2017	348.04	REPAIRS TO BUIL	01-5955-000-250	P 80031
			873140	27993/5235	8/17/2017	91.44	REPAIRS TO BUIL	01-5955-000-250	P 80045
			873141	10533/5235	8/02/2017	60.93	REPAIRS TO BUIL	01-5955-000-250	P 80045
			873142	06803/5235	8/24/2017	48.77	REPAIRS TO BUIL	01-5955-000-250	P 80045
			873143	14100/5235	8/12/2017	103.75	REPAIRS TO BUIL	01-5955-000-250	P 80045
			873144	04924/5235	8/17/2017	91.32	REPAIRS TO BUIL	01-5955-000-250	P 80045
			873145	97842/5235	8/02/2017	184.08	REPAIRS TO BUIL	01-5955-000-250	P 80045
			873146	06915/5235	8/10/2017	180.01	REPAIRS TO BUIL	01-5955-000-250	P 80045
			873147	06704/5235	8/16/2017	80.09	REPAIRS TO BUIL	01-5955-000-250	P 80045
			873148	10144/5276	8/24/2017	6.07	REPAIRS TO BUIL	01-5021-000-250	P 80347
			873149	14291/5276	8/22/2017	5.07	REPAIRS TO BUIL	01-5021-000-250	P 80347
			873150	14053/5276	8/18/2017	10.13	REPAIRS TO BUIL	01-5021-000-250	P 80347
			873151	27108/5276	8/01/2017	20.80	REPAIRS TO BUIL	01-5021-000-250	P 80347
			873152	09557/5116	8/14/2017	13.46	REPAIRS TO BUIL	420-5954-000-250	P 80393
						1,826.39 **			
50322	8924 01	MARTIN BROTHERS CONST CO	873063	AP#4/0809	8/09/2017	41,230.00	CIP	313-5936-000-401	F 11111
50323	101 00	MATRIX CONSTRUCTION CO	872750	170003-03	7/31/2017	52,987.20	CIP	360-5231-000-401	P 80667
50324	4811 00	MCDANIEL, C. AUSTIN	873064	AUG.2017	8/23/2017	2,916.00	CONTRACTED LABO	114-5056-000-324	P 80231
50325	1250 00	MCGEE HEATING & AC INC	873153	0000204972	8/03/2017	550.00	SERVICE CONTRAC	01-5021-000-376	P 80520

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50326	49711 00	MEETING PLACE, THE /DBA	872983	348551	8/22/2017	36.03	JURORS' FEES	01-5052-000-230	P 80691
50327	1124 00	MERUS REFRESHMENT SERV	873065	T93493	8/14/2017	58.80	MEALS	142-5775-000-236	P 80310
50328	2934 01	MIDAMERICA ADMIN & RETIRE	873066	MAR005418	8/23/2017	6.00	GASB 45 - ARC	114-5056-000-170	F 11111
50329	3886 00	MINYARDS AUTO COLLISION	872984	24150-0718	7/18/2017	75.00	CONTRACTED LABO	01-5226-002-324	P 80907
50330	441 01	MORRIS BUSINESS SOLUTIONS	872751	38562	8/07/2017	555.46	PHOTOCOPY EQUIP	01-5062-000-347	P 80706
			873244	38028	7/27/2017	30.76	PHOTOCOPY EQUIP	01-5053-000-347	P 80941
						586.22 **			
50331	3310 00	MULLIKIN, JERRY L	873047	TRAIN/0906	7/25/2017	294.24	TRAVEL	01-5057-000-279	F 11111
			873048	TRAIN/0906	7/25/2017	806.40	LODGING	01-5057-000-293	F 11111
			873049	TRAIN/0906	7/25/2017	86.00	MEALS	01-5057-000-236	F 11111
						1,186.64 **			
50332	56225 00	NEWTON SHOES INC, J H	872752	67192	8/09/2017	125.00	SAFETY	420-5954-000-284	P 80036
			872753	67193	8/09/2017	125.00	SAFETY	420-5954-000-284	P 80036
			872754	67190	8/03/2017	125.00	SAFETY	420-5954-000-284	P 80036
			872755	70757	8/15/2017	96.29	SAFETY	01-5021-000-284	P 80373
			872756	70756	8/15/2017	114.48	SAFETY	01-5021-000-284	P 80373
			872757	70752	7/27/2017	96.29	SAFETY	01-5021-000-284	P 80373
			872758	60820	8/16/2017	98.44	SAFETY	01-5226-000-284	P 80109
			873154	67191	8/16/2017	121.98	SAFETY	420-5954-000-284	P 80036
			873155	67196	8/16/2017	117.69	SAFETY	420-5954-000-284	P 80036
						1,020.17 **			
50333	2672 00	NEXSEN PRUET JACOBS AND	873189	535667476	7/27/2017	9,727.00	LEGAL	01-5015-000-315	P 80983
50334	3864 00	O'REILLY AUTO PARTS	872759	1430449199	8/16/2017	27.78	SUPPLIES - AUTO	01-5226-000-262	P 80104
			872760	1430448789	8/14/2017	84.46	SUPPLIES - PART	01-5226-002-262	P 80260
			872761	1430449113	8/16/2017	353.07	SUPPLIES - PART	01-5226-002-262	P 80260
			872762	1430448869	8/14/2017	10.70	SUPPLIES - PART	01-5226-002-262	P 80260
			872763	1430447874	8/09/2017	10.70-	SUPPLIES - PART	01-5226-002-262	P 80260
			872985	1430449459	8/18/2017	59.83	SUPPLIES - PART	01-5226-002-262	P 80260
			872986	1430450156	8/22/2017	68.60	SUPPLIES - PART	01-5226-002-262	P 80260
						593.74 **			
50335	4193 01	OFFICE DEPOT INC	872764	949220540	8/02/2017	76.88	SUPPLIES - OFFI	01-5064-000-269	P 80179
			872765	949197224	8/02/2017	503.70	SUPPLIES - OFFI	01-5041-000-269	P 80444
			872766	951644182	8/09/2017	573.49	SUPPLIES - OFFI	01-5081-000-269	P 80643
			872767	949537114	8/02/2017	168.92	SUPPLIES - OFFI	01-5221-000-269	P 80425
			872768	951949654	8/10/2017	46.20	SUPPLIES - OFFI	01-5221-000-269	P 80425
			872769	951949159	8/10/2017	15.07	SUPPLIES - OFFI	01-5221-000-269	P 80425
			872770	2098947087	8/15/2017	198.52	SUPPLIES - OFFI	01-5411-000-269	P 80082
			872987	948683576	8/01/2017	305.98	SUPPLIES - OFFI	01-5161-000-269	P 80059
			872988	948698781	8/01/2017	278.54	SUPPLIES - OFFI	01-5161-000-269	P 80059
			872989	951206382	8/08/2017	913.05	SUPPLIES - OFFI	01-5161-000-269	P 80059
			872990	951206595	8/09/2017	33.69	SUPPLIES - OFFI	01-5161-000-269	P 80059
			872991	953524037	8/15/2017	229.90	SUPPLIES - OFFI	01-5161-000-269	P 80059
			872992	953524227	8/15/2017	33.69	SUPPLIES - OFFI	01-5161-000-269	P 80059
			873156	954469846	8/17/2017	383.83	SUPPLIES - OFFI	01-5111-000-269	P 80190

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			873157	954469846B	8/18/2017	27.43	SUPPLIES - OFFI	01-5111-000-269	P 80190
			873158	955085982	8/21/2017	308.84	SUPPLIES - OFFI	01-5226-000-269	P 80107
			873159	954756351	8/18/2017	189.46	SUPPLIES - OFFI	01-5081-000-269	P 80643
			873160	2099962591	8/17/2017	61.56	SUPPLIES - OFFI	01-5955-000-269	P 80046
						4,348.75 **			
50336	57153 00	OLD STONE TRACTOR	872771	CT87989	8/15/2017	131.05	SUPPLIES - PART	01-5226-002-262	P 80259
			872772	CT88002	8/15/2017	10.30	SUPPLIES - PART	01-5226-002-262	P 80259
			872773	CT88010	8/16/2017	195.05	SUPPLIES - PART	01-5226-002-262	P 80259
			872774	CT88011	8/16/2017	136.33	SUPPLIES - PART	01-5226-002-262	P 80259
			872993	CT88095	8/18/2017	681.25	SUPPLIES - PART	01-5226-002-262	P 80259
			872994	CT88114	8/22/2017	290.48	SUPPLIES - PART	01-5226-002-262	P 80259
						1,444.46 **			
50337	2938 00	OTIS ELEVATOR COMPANY	870734	1010442076	6/20/2017	62.26-	SERVICE CONTRAC	01-5955-000-379	P 80221
			873161	GA18069001	8/09/2017	730.00	REPAIRS TO BUIL	01-5955-000-250	P 80987
			873177	GA18070001	8/09/2017	365.00	REPAIRS TO BUIL	01-5955-000-250	P 80987
						1,032.74 **			
50338	8654 00	PALMETTO SCREEN PRINTING	873245	6041	8/10/2017	1,915.49	UNIFORMS AND CL	01-5066-001-280	P 81034
			873246	6191	8/24/2017	1,899.06	UNIFORMS AND CL	01-5066-001-280	P 81034
						3,814.55 **			
50339	237 00	PARTS-PEOPLE.COM	873226	516099-B	6/23/2017	18.40	REPAIRS TO EQUI	01-5161-000-251	F 11111
			873232	516099-A	6/23/2017	872.90	REPAIRS TO EQUI	01-5161-000-251	P 73036
						891.30 **			
50340	7520 00	PET SMART	873162	T-0785	7/12/2017	106.98	SUPPLIES - BOAR	01-5161-000-263	P 80065
			873163	T-1122	8/04/2017	98.42	SUPPLIES - BOAR	01-5161-000-263	P 80065
			873233	T-2646	4/06/2017	106.98	SUPPLIES - BOAR	01-5161-000-263	P 74229
			873234	T-6604	4/29/2017	112.33	SUPPLIES - BOAR	01-5161-000-263	P 74229
			873235	T-2183	5/25/2017	118.75	SUPPLIES - BOAR	01-5161-000-263	P 74229
			873236	T-4229	6/22/2017	90.39	SUPPLIES - BOAR	01-5161-000-263	P 74229
			873237	T-5391	6/29/2017	115.54	SUPPLIES - BOAR	01-5161-000-263	P 74229
						749.39 **			
50341	8437 00	PHILLIPS JR, BEN RICHARD	873264	CELE ANDER	8/28/2017	250.00	PROFESSIONAL SE	102-5901-013-304	F 11111
50342	60200 07	PIEDMONT NATURAL GAS CO	873067	1000759009	8/16/2017	20.36	ELECTRICITY AND	01-5221-000-212	F 11111
			873203	1311859001	8/23/2017	50.08	ELECTRICITY AND	01-5302-000-212	F 11111
			873204	3003746569	8/16/2017	25.79	ELECTRICITY AND	420-5954-000-212	F 11111
			873205	1421872002	8/16/2017	42.02	ELECTRICITY AND	01-5161-000-212	F 11111
			873248	769999003	8/23/2017	23.54	ELECTRICITY AND	01-5161-000-212	F 11111
			873249	1446152001	8/23/2017	32.87	ELECTRICITY AND	01-5161-000-212	F 11111
			873250	1446152002	8/23/2017	23.54	ELECTRICITY AND	01-5161-000-212	F 11111
			873251	3026102001	8/23/2017	23.54	ELECTRICITY AND	01-5161-000-212	F 11111
						241.74 **			
50343	295 00	POLYTEC INC	873085	126173	8/10/2017	2,841.42	SUPPLIES - CHEM	410-5612-641-264	P 80639
50344	4640 00	POTTER, ANDREW T	873068	AUG.2017	8/17/2017	1,785.71	CONTRACTED LABO	114-5056-001-324	P 80229
			873069	AUG.2017	8/23/2017	2,500.00	CONTRACTED LABO	114-5056-000-324	P 80228
						4,285.71 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
50345	2187 00	POWDERSVILLE WATER CO INC	873070	28-10025-3	8/08/2017	18.60	WATER AND SEWER	410-5612-641-286	F 11111
			873071	28-15385-3	8/08/2017	18.60	WATER AND SEWER	410-5612-641-286	F 11111
			873072	28-9550-1	8/08/2017	18.60	WATER AND SEWER	410-5612-641-286	F 11111
			873073	28-9630-2	8/08/2017	18.60	WATER AND SEWER	410-5612-641-286	F 11111
			873074	56-3010-01	8/15/2017	18.60	WATER AND SEWER	410-5612-641-286	F 11111
			873206	48-10150-1	8/15/2017	115.24	WATER AND SEWER	420-5954-000-286	F 11111
						208.24 **			
50346	5571 00	PRIORITY ONE SECURITY INC	873164	1570925	8/01/2017	1,475.48	PROFESSIONAL SE	174-5063-000-304	P 80948
50347	7140 00	PRO CLEAN FLOOR CARE	873165	210542	8/15/2017	764.16	PROFESSIONAL CL	01-5021-000-319	P 80486
			873166	211380	8/17/2017	576.00	PROFESSIONAL CL	01-5021-000-319	P 80486
			873167	211376	8/16/2017	1,332.60	PROFESSIONAL CL	01-5021-000-319	P 80486
						2,672.76 **			
50348	62755 00	QUILL CORPORATION	872995	8702346	8/01/2017	84.52	SUPPLIES - OFFI	01-5161-000-269	P 80060
			872996	8876619	8/08/2017	37.11	SUPPLIES - OFFI	01-5161-000-269	P 80060
			872997	8889504	8/08/2017	730.37	SUPPLIES - OFFI	01-5161-000-269	P 80060
						852.00 **			
50349	8779 00	RELIABLE IMAGING COMPUTER	873238	24467	5/20/2017	53.98	SUPPLIES - OFFI	01-5052-000-269	P 72343
50350	1258 00	REWA	873207	08252017	8/25/2017	19,000.00	DUE TO REWA (NE	410-2100-000-169	F 11111
50351	9025 00	RHODES, ELIOT COLTON	873265	CELE ANDER	8/28/2017	500.00	PROFESSIONAL SE	102-5901-013-304	F 11111
50352	4812 00	RICHARD KAY SUPERSTORE	872775	65391	8/11/2017	89.52	SUPPLIES - PART	01-5226-002-262	P 80262
			872776	65503	8/16/2017	35.92	SUPPLIES - PART	01-5226-002-262	P 80262
						125.44 **			
50353	8341 22	RODRIQUEZ, ANABELL	873075	201705679	8/24/2017	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
50354	1282 00	SAM'S CLUB	872777	7749/0817	8/17/2017	108.01	SUPPLIES - OFFI	01-5955-000-269	P 80052
			873168	7744/0811	8/11/2017	1,239.96	REPAIRS TO BUIL	01-5955-000-250	P 80988
			873169	4064/0820	8/20/2017	39.92	SUPPLIES - OFFI	01-5955-000-269	P 80052
						1,387.89 **			
50355	1282 01	SAM'S CLUB	872778	99999/0707	7/07/2017	60.00	DUES AND SUBSCR	142-5775-000-211	P 80890
			872779	CF170709	7/09/2017	50.00	DUES AND SUBSCR	142-5775-000-211	P 80890
			872780	05407/0713	7/13/2017	184.69	MEALS	142-5775-000-236	P 80313
						294.69 **			
50356	7523 00	SC AERONAUTIC COMM	872781	2000386460	7/12/2017	2,163.50	PARK MAINTENANC	142-5775-000-253	P 80923
50357	10755 00	SC APPALACHIAN COUNCIL OF	873227	DLZ970	8/15/2017	25,000.00	CIP -	127-5627-000-401	F 11111
50358	394 02	SC ASSOC OF CTY VETERANS	873050	FALL/1010	7/17/2017	300.00	REGISTRATION FE	01-5391-000-294	F 11111
50359	8633 01	SC BIZ	873253	00069050	8/24/2017	1,950.00	ADVERTISING	01-5091-000-201	F 11111
50360	47401 00	SC CRIMINAL JUSTICE	873208	2000389609	8/17/2017	5.00	TRAINING FOR EM	01-5161-000-277	F 11111
			873209	2000389510	8/16/2017	50.00	TRAINING FOR EM	01-5161-000-277	F 11111
						55.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
50361	6202 01	SC DEPT OF MOTOR VEHICLE	873254	5161-60864	8/28/2017	217.00	CAPITAL PURCHAS	360-5231-008-498	F 11111
50362	5616 01	SC PLUMBING MEC & GAS INS	873051	D.HENDRIX	8/25/2017	115.00	TRAINING FOR EM	01-5411-000-277	F 11111
50363	7967 00	SC PUBLIC DEFENDER ASSO	873076	PDO CONF17	8/25/2017	2,500.00	TRAINING FOR EM	114-5056-000-277	F 11111
50364	66800 00	SC RETIREMENT SYSTEM	900001338	SOUTH CARO	8/24/2017	127,961.77	WH-STATE RETIRE	01-2100-000-143	F 11111
			900001339	SOUTH CARO	8/24/2017	11,416.14	WH-STATE RETIRE	102-2100-000-143	F 11111
			900001340	SOUTH CARO	8/24/2017	5,748.22	WH-STATE RETIRE	114-2100-000-143	F 11111
			900001341	SOUTH CARO	8/24/2017	2,164.20	WH-STATE RETIRE	142-2100-000-143	F 11111
			900001342	SOUTH CARO	8/24/2017	1,624.71	WH-STATE RETIRE	150-2100-000-143	F 11111
			900001343	SOUTH CARO	8/24/2017	872.82	WH-STATE RETIRE	156-2100-000-143	F 11111
			900001344	SOUTH CARO	8/24/2017	984.46	WH-STATE RETIRE	174-2100-000-143	F 11111
			900001345	SOUTH CARO	8/24/2017	1,130.58	WH-STATE RETIRE	193-2100-000-143	F 11111
			900001346	SOUTH CARO	8/24/2017	5,123.60	WH-STATE RETIRE	410-2100-000-143	F 11111
			900001347	SOUTH CARO	8/24/2017	1,703.80	WH-STATE RETIRE	415-2100-000-143	F 11111
			900001348	SOUTH CARO	8/24/2017	7,036.41	WH-STATE RETIRE	420-2100-000-143	F 11111
			900001349	SOUTH CARO	8/24/2017	193,109.67	DUE TO STATE RE	01-2500-200-203	F 11111
			900001350	SOUTH CARO	8/24/2017	17,200.30	DUE TO STATE RE	102-2500-200-203	F 11111
			900001351	SOUTH CARO	8/24/2017	8,660.66	DUE TO STATE RE	114-2500-200-203	F 11111
			900001352	SOUTH CARO	8/24/2017	3,260.67	DUE TO STATE RE	142-2500-200-203	F 11111
			900001353	SOUTH CARO	8/24/2017	2,447.89	DUE TO STATE RE	150-2500-200-203	F 11111
			900001354	SOUTH CARO	8/24/2017	1,315.04	DUE TO STATE RE	156-2500-200-203	F 11111
			900001355	SOUTH CARO	8/24/2017	1,483.26	DUE TO STATE RE	174-2500-200-203	F 11111
			900001356	SOUTH CARO	8/24/2017	1,703.43	DUE TO STATE RE	193-2500-200-203	F 11111
			900001357	SOUTH CARO	8/24/2017	7,719.56	DUE TO STATE RE	410-2500-200-203	F 11111
			900001358	SOUTH CARO	8/24/2017	2,567.08	DUE TO STATE RE	415-2500-200-203	F 11111
			900001359	SOUTH CARO	8/24/2017	10,601.56	DUE TO STATE RE	420-2500-200-203	F 11111
			900001360	SOUTH CARO	8/24/2017	314.17-	William Greenwa	01-5221-000-120	F 11111
			900001361	SOUTH CARO	8/24/2017	172,210.79	DUE TO POLICE R	01-2500-200-204	F 11111
			900001362	SOUTH CARO	8/24/2017	2,923.20	DUE TO POLICE R	102-2500-200-204	F 11111
			900001363	SOUTH CARO	8/24/2017	505.94	DUE TO POLICE R	112-2500-200-204	F 11111
			900001364	SOUTH CARO	8/24/2017	259.84	DUE TO POLICE R	114-2500-200-204	F 11111
			900001365	SOUTH CARO	8/24/2017	1,986.28	DUE TO POLICE R	121-2500-200-204	F 11111
			900001366	SOUTH CARO	8/24/2017	5,008.68	DUE TO POLICE R	136-2500-200-204	F 11111
			900001367	SOUTH CARO	8/24/2017	455.96	DUE TO POLICE R	156-2500-200-204	F 11111
			900001368	SOUTH CARO	8/24/2017	1,636.81	DUE TO POLICE R	166-2500-200-204	F 11111
			900001369	SOUTH CARO	8/24/2017	757.40	DUE TO POLICE R	193-2500-200-204	F 11111
			900001370	SOUTH CARO	8/24/2017	160.78	DUE TO POLICE R	410-2500-200-204	F 11111
			900001371	SOUTH CARO	8/24/2017	520.74	DUE TO POLICE R	420-2500-200-204	F 11111
			900001372	SOUTH CARO	8/24/2017	103,362.31	W/H POLICE RETI	01-2100-000-141	F 11111
			900001373	SOUTH CARO	8/24/2017	1,755.00	W/H POLICE RETI	102-2100-000-141	F 11111
			900001374	SOUTH CARO	8/24/2017	303.74	W/H POLICE RETI	112-2100-000-141	F 11111
			900001375	SOUTH CARO	8/24/2017	156.00	W/H POLICE RETI	114-2100-000-141	F 11111
			900001376	SOUTH CARO	8/24/2017	1,192.46	W/H POLICE RETI	121-2100-000-141	F 11111
			900001377	SOUTH CARO	8/24/2017	3,007.00	W/H POLICE RETI	136-2100-000-141	F 11111
			900001378	SOUTH CARO	8/24/2017	273.74	W/H POLICE RETI	156-2100-000-141	F 11111
			900001379	SOUTH CARO	8/24/2017	982.68	W/H POLICE RETI	166-2100-000-141	F 11111
			900001380	SOUTH CARO	8/24/2017	454.72	W/H POLICE RETI	193-2100-000-141	F 11111
			900001381	SOUTH CARO	8/24/2017	96.53	W/H POLICE RETI	410-2100-000-141	F 11111
			900001382	SOUTH CARO	8/24/2017	312.65	W/H POLICE RETI	420-2100-000-141	F 11111
			900001383	SOUTH CARO	8/24/2017	.10	RETIREMENT (ROU	01-1320-500-005	F 11111
			900001384	SOUTH CARO	8/24/2017	45.46-	Had to do an ex	01-5161-000-121	F 11111
						713,799.55 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
50365	420 01	SCHINDLER ELEVATOR CORP	872998	7152568637	8/04/2017	484.27	REPAIRS TO BUIL	01-5161-000-250	P 80897
50366	8831 00	SEASONED TREE CARE LLC	872782	1133	8/03/2017	2,400.00	SERVICE CONTRAC	01-5021-000-375	P 80874
50367	4825 00	SHOW PROS ENTERTAINMENT	872783	AC17-113	8/21/2017	1,885.88	PROGRAM EXPENDI	177-5864-000-241	P 80994
50368	5743 00	SHRED A WAY	872999	A33271	8/22/2017	93.00	SUPPLIES - OFFI	01-5052-000-269	P 80687
50369	4535 01	SIMPLEX GRINNELL LP	872784	83940853	8/03/2017	600.00	FIRE ALARMS	01-5021-000-343	P 80504
50370	7045 01	SIRENNET.COM	873239	0218494-IN	6/28/2017	1,427.14	SAFETY	163-5322-000-284	P 74308
50371	70650 00	SLOAN CONSTRUCTION CO INC	872785	990515	8/05/2017	6,050.63	SUPPLIES - ASPH	01-5221-000-261	P 80529
50372	2193 00	SNEAD PAPER COMPANY INC	872787	139070-1	8/09/2017	628.40	SUPPLIES - MRF	420-5954-000-276	P 80395
50373	4437 00	SOLARWINDS INC	872786	IN334913	7/24/2017	106.00	COMPUTER SOFTWA	01-5161-000-209	P 80451
50374	7811 01	SOUTHERN VAC	873086	PKCO001273	8/14/2017	470.93	REPAIRS TO EQUI	410-5612-641-303	P 80949
50375	6003 00	SPRINT	873077	499085891	8/15/2017	415.63	TELEPHONE	193-5972-000-275	F 11111
50376	73050 00	STARR IVA WATER COMPANY	873210	1236	8/20/2017	41.60	WATER AND SEWER	420-5954-000-286	F 11111
			873211	4716	8/20/2017	41.60	WATER AND SEWER	420-5954-000-286	F 11111
			873212	5981	8/20/2017	88.30	WATER AND SEWER	420-5954-000-286	F 11111
						171.50 **			
50377	263 05	STATE FISCAL ACCOUNTABILI	873213	SEPT 2017	8/28/2017	46,589.06	INDIVIDUAL (COB	01-2100-000-166	F 11111
			873214	SEPT.2017	8/28/2017	783.54	HEALTH INSURANC	01-5161-000-160	F 11111
			873215	SEPT 2017	8/28/2017	348.00	GASB 45 - ARC	01-5831-000-170	F 11111
			873216	SEPT 2017	8/28/2017	570.64-	GASB 45 - ARC	114-5056-000-170	F 11111
			873217	SEPT 2017	8/28/2017	2,274.62	AR - SOLICITOR	01-1320-500-707	F 11111
						49,424.58 **			
50378	6870 00	STEC EQUIPMENT INC	872788	43542	8/08/2017	856.00	RENT - EQUIPMEN	01-5021-000-247	P 80776
50379	2087 00	STOCKMAN OIL	873078	738593	7/05/2017	492.69	LUBRICANTS	142-5775-001-222	P 80891
			873079	738938	7/12/2017	284.52	LUBRICANTS	142-5775-001-222	P 80891
			873080	739872	7/26/2017	399.30	LUBRICANTS	142-5775-001-222	P 80891
						1,176.51 **			
50380	8226 23	STRAWHORN, RENEE	873081	201705458	8/23/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
50381	7682 00	SUNCOAST ELEVATOR INSPECT	873170	28237	8/09/2017	105.00	SERVICE CONTRAC	01-5021-000-379	P 80960
50382	4990 00	SUPPLYWORKS	873000	409263506	8/09/2017	918.43	SUPPLIES - CHEM	01-5161-000-264	P 80061
			873171	409718558	8/14/2017	1,970.19	SUPPLIES - CLEA	01-5021-000-265	P 80483
			873228	394546865	3/13/2017	335.18	SUPPLIES - CLEA	01-5955-000-265	F 11111
						3,223.80 **			
50383	8410 00	THERAPEUTIC RESEARCH CENT	873087	000019697	8/21/2017	321.00	DUES AND SUBSCR	01-5141-001-211	F 11111
50384	998 01	TL HANNA HIGH SCHOOL BAND	873266	CELE ANDER	8/28/2017	1,000.00	PROFESSIONAL SE	102-5901-013-304	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
50385	8226 05	TOLLISON, HEATHER	873218	201705181	8/28/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
50386	61700 00	TPM (THE PRINT MACHINE)	873257	2415071513	9/01/2017	373.71	PROFESSIONAL SE	01-5059-000-304	P 80712
50387	1765 02	TRACTOR SUPPLY CREDIT	873173	326093	7/31/2017	431.48	SUPPLIES - ANIM	01-5111-000-292	P 80275
			873174	327437	8/08/2017	571.53	SUPPLIES - ANIM	01-5111-000-292	P 80275
			873175	327438	8/08/2017	7.83	SUPPLIES - ANIM	01-5111-000-292	P 80275
			873176	454126	8/14/2017	533.44	SUPPLIES - ANIM	01-5111-000-292	P 80275
						1,544.28 **			
50388	2323 02	TRANE COMFORT SOLUTIONS	872789	38274595	8/08/2017	340.00	REPAIRS TO BUIL	01-5021-000-250	P 80352
50389	3354 00	TRI-COUNTY ACE HARDWARE	872790	570044/5	8/11/2017	12.82	REPAIRS TO BUIL	01-5021-000-250	P 80353
			873172	570126/5	8/18/2017	11.11	REPAIRS TO BUIL	01-5021-000-250	P 80353
						23.93 **			
50390	552 00	TRI-COUNTY TECHNICAL	873001	S.KELLY923	8/17/2017	250.00	TRAINING FOR EM	193-5972-000-277	P 80956
50391	552 00	TRI-COUNTY TECHNICAL	873002	S.KAISER	8/17/2017	250.00	TRAINING FOR EM	193-5972-000-277	P 80956
50392	8226 84	TUCKER, ASHLEY	873082	201605114	8/23/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
50393	4951 00	UNIFIRST CORPORATION	872791	2961556354	8/15/2017	94.41	UNIFORMS AND CL	01-5226-000-280	P 80272
			873003	2961557893	8/22/2017	117.94	UNIFORMS AND CL	01-5226-000-280	P 80272
			873088	2961556355	8/15/2017	29.53	UNIFORMS AND CL	142-5775-000-280	P 80316
			873089	2961556355	8/15/2017	12.38	UNIFORMS AND CL	142-5775-001-280	P 80317
			873090	2961556355	8/15/2017	38.64	SAFETY	142-5775-001-284	P 80318
			873091	2961557894	8/22/2017	29.53	UNIFORMS AND CL	142-5775-000-280	P 80316
			873092	2961557894	8/22/2017	12.38	UNIFORMS AND CL	142-5775-001-280	P 80317
			873093	2961557894	8/22/2017	38.64	SAFETY	142-5775-001-284	P 80318
						373.45 **			
50394	293 02	UNITED RENTALS INC	873094	149166144	8/10/2017	117.17	RENT - EQUIPMEN	410-5612-641-247	P 80803
50395	792 03	UPS	873083	R79V67327	8/12/2017	96.57	FREIGHT EXPENSE	142-5775-001-220	F 11111
50396	61307 02	US POSTAL SERVICE	873084	10 ROLLS	8/18/2017	490.00	POSTAGE	01-5057-000-243	F 11111
50397	8120 01	US SAFETY STOP LLC	872792	5857	8/09/2017	138.57	SAFETY	420-5954-000-284	P 80294
			873180	5864	8/11/2017	2,572.98	SAFETY	420-5954-000-284	P 80037
						2,711.55 **			
50398	80450 08	WAL-MART COMMUNITY	873181	04328/0817	8/17/2017	63.48	SUPPLIES - OFFI	420-5954-000-269	P 80295
			873241	06720/0624	6/24/2017	229.00	COMPUTER SOFTWA	193-5972-000-209	P 70849
						292.48 **			
50399	4054 00	WASTE CONNECTIONS OF SC	872793	1258261	8/01/2017	70,200.00	SERVICE CONTRAC	420-5954-000-375	P 80502
50400	1091 00	WELBORN TIRE & AUTOMOTIVE	873004	250621	8/10/2017	80.00	CONTRACTED LABO	01-5226-002-324	P 80908
50401	2026 00	WESTAR TIRE & ALIGNMENT	872794	138581	8/14/2017	133.54	SUPPLIES - PART	01-5226-002-262	P 80264
			872795	138674	8/16/2017	688.05	SUPPLIES - PART	01-5226-002-262	P 80264
			873005	138725	8/18/2017	148.98	SUPPLIES - PART	01-5226-002-262	P 80264
						970.57 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
50402	81750 01	WHITE JONES HARDWARE &	873182	386214/2	8/17/2017	3.93	SMALL HAND TOOL	01-5021-000-260	P 80965
			873183	864906/1	8/24/2017	8.85	REPAIRS TO BUIL	01-5021-000-250	P 80356
			873184	140847/3	8/14/2017	28.27	REPAIRS TO BUIL	01-5021-000-250	P 80356
			873185	864554/1	8/14/2017	60.66	REPAIRS TO BUIL	01-5021-000-250	P 80356
			873240	385218/2	6/30/2017	17.11	UNIFORMS AND CL	01-5021-000-280	F 11111
						118.82 **			
50403	81750 00	WHITE JONES HARDWARE AND	872796	864702/1	8/17/2017	4.91	REPAIRS TO BUIL	01-5021-000-250	P 80356
			872797	864564/1	8/14/2017	17.10	REPAIRS TO BUIL	01-5021-000-250	P 80356
			872798	864439/1	8/10/2017	5.14	REPAIRS TO BUIL	01-5021-000-250	P 80356
			872799	864532/1	8/14/2017	46.23	SUPPLIES - BUIL	01-5221-000-268	P 80420
			872800	864469/1	8/10/2017	94.45	SUPPLIES - BUIL	01-5221-000-268	P 80420
			873095	140849/3	8/15/2017	38.71	SUPPLIES & REPA	410-5612-641-288	P 80598
			873096	140878/3	8/16/2017	8.81	SUPPLIES & REPA	410-5612-641-288	P 80598
			873097	140921/3	8/20/2017	37.31	REPAIRS TO BUIL	142-5775-000-250	P 80319
			873186	864488/1	8/11/2017	78.72	SUPPLIES - CHEM	420-5954-000-264	P 80300
			873187	864595/1	8/15/2017	47.06	SUPPLIES - MRF	420-5954-000-276	P 80301
						378.44 **			
50404	446 00	WHITMAN, RONALD W	873052	0906-0910	7/31/2017	294.24	TRAVEL	01-5057-000-279	F 11111
			873053	0906-0910	7/31/2017	106.00	MEALS	01-5057-000-236	F 11111
						400.24 **			
50405	540 00	WHITTEN'S NURSERY &	872801	15015	8/10/2017	93.17	PARK MAINTENANC	142-5775-000-253	P 80927
			873188	15020	8/14/2017	818.34	LANDSCAPING	01-5021-000-313	P 80962
						911.51 **			
50406	8305 00	WILLIAM R HAWTHORNE DBA	872802	08142017	8/14/2017	600.00	PROFESSIONAL SE	01-5221-000-304	P 80868
50407	7042 01	WILSON, GREGORY	873219	2017-8-28A	8/28/2017	750.00	PROFESSIONAL SE	01-5013-001-304	F 11111
			873220	2017-8-28B	8/28/2017	200.00	ADVERTISING	01-5091-000-201	F 11111
						950.00 **			
50408	7210 01	WINZER CORPORATION	872803	5925173	8/10/2017	173.72	SUPPLIES - AUTO	01-5226-000-262	P 80099
			872804	5925174	8/10/2017	170.90	SUPPLIES - AUTO	01-5226-000-262	P 80099
						344.62 **			
50409	4194 07	XEROX CORPORATION	872806	089994783	8/01/2017	166.93	PHOTOCOPY EQUIP	01-5391-000-347	P 80838
			873006	089994789	8/01/2017	15.89	SUPPLIES - OFFI	01-5012-000-269	P 80981
						182.82 **			
50410	4194 05	XEROX FINANCIAL SERVICES	872805	898566	8/13/2017	86.54	PHOTOCOPY EQUIP	01-5057-000-347	P 80203
			873258	901402	8/17/2017	568.01	PHOTOCOPY EQUIP	01-5411-000-347	P 80078
			873259	890016	8/07/2017	282.73	PHOTOCOPY EQUIP	01-5053-000-347	P 80940
						937.28 **			
50411	8220 00	YORK X-RAY INC	873098	90110	8/15/2017	28,884.65	COMPUTER SOFTWA	01-5092-000-209	P 80656
50412	8519 00	ZAHND, TODD	872807	3761	8/17/2017	1,280.00	LANDSCAPING - M	01-5021-000-322	P 80488

211 CHECKS WRITTEN: 1,526,840.59

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 8/30/2017

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
50413	6124 00	COLE, STEVEN	873196	2017-QTR-3	8/28/2017	1,257.47	NARC - FEDERAL	195-5921-003-241	F 11111
50414	6202 01	SC DEPT OF MOTOR VEHICLE	873255	5161-30863	8/28/2017	217.00	NARC - STATE	195-5921-002-241	F 11111
						217.00 **			
50415	6437 00	MCBRIDE, CHRISTOPHER CHAD	873224	2017-QTR-3	8/28/2017	1,133.33	NARC - FEDERAL	195-5921-003-241	F 11111
						1,133.33 **			
50416	7505 00	MCCARTY, MATTHEW R	873225	2017-QTR-3	8/28/2017	1,202.53	NARC - FEDERAL	195-5921-003-241	F 11111
						1,202.53 **			
50417	7911 00	HILL, SCOTTY H	873199	2017-QTR-3	8/28/2017	1,219.07	NARC - FEDERAL	195-5921-003-241	F 11111
						1,219.07 **			
50418	8914 00	TRIBBLE, ANDREW G	873229	2017-QTR-3	8/28/2017	1,116.00	NARC - FEDERAL	195-5921-003-241	F 11111
						1,116.00 **			

6 CHECKS WRITTEN: 6,145.40

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
50462	5535 00	A + COLLISION INC	873558	12726	8/18/2017	5,554.46	CONTRACTED LABO	01-5226-002-324	P 81010
50463	99 00	ACE ENERGY CORP	873270	INV-138516	8/20/2017	15,035.80	FUEL AND OIL -	01-5226-002-216	P 80001
50464	1139 02	ADVANCE AUTO PARTS	873271	0723589119	8/23/2017	20.06	SUPPLIES - PART	01-5226-002-262	P 80251
			873272	0723766824	8/25/2017	9.14	SUPPLIES - PART	01-5226-002-262	P 80251
						29.20 **			
50465	532 00	AIRCRAFT SPRUCE &	873406	672143	8/24/2017	249.03	SUPPLIES - AVIA	142-5775-001-223	P 80885
			873407	674088	8/25/2017	33.66	SUPPLIES - AVIA	142-5775-001-223	P 80885
						282.69 **			
50466	6872 02	AIRGAS USA	873478	9946670751	7/31/2017	26.53	REPAIRS TO EQUI	01-5141-000-251	P 80942
50467	7070 00	ALLEN, JASON	873361	ANIMLAW	8/31/2017	87.50	LODGING	01-5181-000-293	F 11111
			873362	ANIMLAW	8/31/2017	56.00	MEALS	01-5181-000-236	F 11111
						143.50 **			
50468	8877 04	ALPHA AVIATION	873363	HANGAR	8/28/2017	450.00	HANGER RENT	142-4100-600-127	F 11111
50469	2342 00	AMERICAN ASSOC OF AIRPORT	873507	AAAE BWHIT	8/30/2017	275.00	DUES AND SUBSCR	142-5775-000-211	F 11111
50470	1907 00	AMERICAN BOARD OF MEDICO-	873555	SEPT 05 17	9/05/2017	75.00	REGISTRATION FE	01-5131-000-294	F 11111
50471	6302 00	AMERICAN SAFETY & HEALTH	873479	854575	8/18/2017	268.81	TRAINING FOR EM	193-5972-000-277	P 80152
50472	4400 00	ANDERSON AUTO PARTS INC	873273	641708	8/22/2017	76.27	SUPPLIES - PART	01-5226-002-262	P 80252
			873274	641838	8/22/2017	24.60	SUPPLIES - PART	01-5226-002-262	P 80252
			873275	641868	8/23/2017	68.73	SUPPLIES - PART	01-5226-002-262	P 80252
			873276	641918	8/23/2017	29.06	SUPPLIES - PART	01-5226-002-262	P 80252
			873277	642178	8/24/2017	57.78	SUPPLIES - PART	01-5226-002-262	P 80252
			873278	642193	8/25/2017	24.71	SUPPLIES - PART	01-5226-002-262	P 80252
			873279	642194	8/25/2017	28.39	SUPPLIES - PART	01-5226-002-262	P 80252
			873280	642195	8/25/2017	19.82	SUPPLIES - PART	01-5226-002-262	P 80252
			873281	642218	8/25/2017	8.44	SUPPLIES - PART	01-5226-002-262	P 80252
			873282	642191	8/25/2017	5.93	SUPPLIES - PART	01-5226-002-262	P 80252
			873283	642073	8/24/2017	13.10	SUPPLIES - PART	01-5226-002-262	P 80252
			873284	642002	8/23/2017	170.25	SUPPLIES - PART	01-5226-002-262	P 80252
			873285	641974	8/23/2017	455.35	SUPPLIES - PART	01-5226-002-262	P 80252
						982.43 **			
50473	7500 00	ANDERSON FIRE & SAFETY	873408	84985	8/16/2017	367.00	SAFETY	142-5775-000-284	P 80996
50474	814 00	ANDERSON FORD LLC	873286	50270	8/25/2017	104.98	SUPPLIES - PART	01-5226-002-262	P 80253
			873287	50202	8/24/2017	557.34	SUPPLIES - PART	01-5226-002-262	P 80253
						662.32 **			
50475	7900 00	ANDERSON INDEPENDENT MAIL	873480	1738978	8/30/2017	72.50	ADVERTISING	01-5069-000-201	P 80024
			873504	1613378	5/20/2017	123.25	ADVERTISING	01-5091-000-201	P 70155
			873505	1628571	5/27/2017	813.02	ADVERTISING	01-5091-000-201	P 70155
			873528	1725967	8/19/2017	94.25	ADVERTISING	01-5011-000-201	P 80669
			873556	ACC#867072	9/05/2017	165.00	ADVERTISING	01-5064-000-201	F 11111
						1,268.02 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
50476	8500 00	ANDERSON OCONEE PICKENS	873554	1ST QTR18	8/30/2017	12,931.25	SC DEPT OF MENT	01-5851-000-072	F 11111
50477	5986 00	ANDERSON OUTDOOR POWER	873289	180933	8/21/2017	112.35	SUPPLIES - PART	01-5226-002-262	P 80110
			873290	181138	8/24/2017	6.31	SUPPLIES - PART	01-5226-002-262	P 80110
						118.66 **			
50478	759 00	ARC3 GASES	873291	02217467	8/15/2017	55.97	SUPPLIES - MEDI	01-5111-000-283	P 80192
50479	8211 00	ARTMAN, ANNA	873364	MILEAGE	8/30/2017	23.96	TRAVEL	01-5043-000-279	F 11111
			873365	FIN PLAN	8/09/2017	164.00	MEALS	01-5043-000-236	F 11111
						187.96 **			
50480	3547 05	AT&T	873367	2850011976	8/17/2017	116.32	TELEPHONE	142-5775-000-275	F 11111
			873368	2560011973	8/17/2017	231.61	TELEPHONE	142-5775-000-275	F 11111
			873510	M100358945	8/17/2017	10,989.04	BELL SOUTH - E9	174-5063-000-369	F 11111
			873511	M106556001	8/17/2017	190.00	BELL SOUTH - E9	174-5063-000-369	F 11111
			873542	1200011977	8/16/2017	354.58	TELEPHONE	01-5091-001-275	F 11111
			873543	7360011976	8/16/2017	742.92	TELEPHONE	01-5091-001-275	F 11111
			873544	6400011972	8/16/2017	363.30	TELEPHONE	01-5091-001-275	F 11111
						12,987.77 **			
50481	3547 07	AT&T	873366	M100566446	8/17/2017	2,881.45	TELEPHONE	01-5331-000-275	F 11111
50482	3547 03	AT&T LONG DISTANCE SERV	873557	7949267001	8/19/2017	53.68	AR - SOLICITOR	01-1320-500-707	F 11111
			890008509	AUGUST 19,	8/19/2017	88.68	TELEPHONE	01-5092-000-275	F 11111
			890008510	AUGUST 19,	8/19/2017	1.32	TELEPHONE	01-5011-000-275	F 11111
			890008511	AUGUST 19,	8/19/2017	4.74	TELEPHONE	01-5012-000-275	F 11111
			890008512	AUGUST 19,	8/19/2017	11.14	TELEPHONE	01-5013-000-275	F 11111
			890008513	AUGUST 19,	8/19/2017	2.31	TELEPHONE	01-5014-000-275	F 11111
			890008514	AUGUST 19,	8/19/2017	10.30	TELEPHONE	01-5031-000-275	F 11111
			890008515	AUGUST 19,	8/19/2017	15.67	TELEPHONE	01-5043-000-275	F 11111
			890008516	AUGUST 19,	8/19/2017	13.58	TELEPHONE	01-5052-000-275	F 11111
			890008517	AUGUST 19,	8/19/2017	4.92	TELEPHONE	01-5053-000-275	F 11111
			890008518	AUGUST 19,	8/19/2017	2.85	TELEPHONE	01-5054-000-275	F 11111
			890008519	AUGUST 19,	8/19/2017	5.51	TELEPHONE	01-5057-000-275	F 11111
			890008520	AUGUST 19,	8/19/2017	55.23	TELEPHONE	01-5161-000-275	F 11111
			890008521	AUGUST 19,	8/19/2017	5.31	TELEPHONE	420-5954-000-275	F 11111
			890008522	AUGUST 19,	8/19/2017	1.23	TELEPHONE	410-5612-641-275	F 11111
			890008523	AUGUST 19,	8/19/2017	1.50	TELEPHONE	415-5613-000-275	F 11111
			890008524	AUGUST 19,	8/19/2017	7.05	TELEPHONE	142-5775-000-275	F 11111
			890008525	AUGUST 19,	8/19/2017	.08	TELEPHONE	142-5775-001-275	F 11111
			890008526	AUGUST 19,	8/19/2017	98.00	TELEPHONE	150-5909-000-275	F 11111
			890008527	AUGUST 19,	8/19/2017	1.79	TELEPHONE	01-5161-000-275	F 11111
			890008528	AUGUST 19,	8/19/2017	.95	TELEPHONE	01-5064-000-275	F 11111
			890008529	AUGUST 19,	8/19/2017	.58	TELEPHONE	01-5066-002-275	F 11111
			890008530	AUGUST 19,	8/19/2017	3.60	TELEPHONE	01-5081-000-275	F 11111
			890008531	AUGUST 19,	8/19/2017	.61	TELEPHONE	01-5091-000-275	F 11111
			890008532	AUGUST 19,	8/19/2017	1.65	TELEPHONE	01-5161-000-275	F 11111
			890008533	AUGUST 19,	8/19/2017	5.55	TELEPHONE	01-5091-001-275	F 11111
			890008534	AUGUST 19,	8/19/2017	.15	TELEPHONE	420-5954-000-275	F 11111
			890008535	AUGUST 19,	8/19/2017	2.20	TELEPHONE	01-5213-000-275	F 11111
			890008536	AUGUST 19,	8/19/2017	7.41	TELEPHONE	01-5111-000-275	F 11111
			890008537	AUGUST 19,	8/19/2017	.67	TELEPHONE	01-5221-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			890008538	AUGUST 19,	8/19/2017	3.22	TELEPHONE	01-5031-000-275	F 11111
			890008539	AUGUST 19,	8/19/2017	.86	TELEPHONE	01-5221-000-275	F 11111
			890008540	AUGUST 19,	8/19/2017	42.36	TELEPHONE	01-5141-000-275	F 11111
			890008541	AUGUST 19,	8/19/2017	.02	TELEPHONE	01-5031-000-275	F 11111
			890008542	AUGUST 19,	8/19/2017	.79	TELEPHONE	01-5226-000-275	F 11111
			890008543	AUGUST 19,	8/19/2017	1.28	TELEPHONE	01-5225-000-275	F 11111
			890008544	AUGUST 19,	8/19/2017	1.52	TELEPHONE	01-5141-001-275	F 11111
			890008545	AUGUST 19,	8/19/2017	1.83	TELEPHONE	01-5955-000-275	F 11111
			890008546	AUGUST 19,	8/19/2017	.30	TELEPHONE	01-5955-001-275	F 11111
			890008547	AUGUST 19,	8/19/2017	1.17	TELEPHONE	01-5161-000-275	F 11111
			890008548	AUGUST 19,	8/19/2017	2.58	TELEPHONE	01-5302-000-275	F 11111
			890008549	AUGUST 19,	8/19/2017	3.69	TELEPHONE	01-5391-000-275	F 11111
			890008550	AUGUST 19,	8/19/2017	3.16	TELEPHONE	01-5521-000-275	F 11111
			890008551	AUGUST 19,	8/19/2017	61.65	TELEPHONE	01-5091-001-275	F 11111
						532.69 **			
50483	11500 00	ATTAWAY INC	873409	00-209325	8/23/2017	1,166.30	SUPPLIES - BOAR	01-5141-000-263	P 80719
50484	8369 01	BARNWOOD GRILL	873553	BLACKOUT17	8/31/2017	369.60	PROGRAM EXPENDI	177-5864-000-241	F 11111
50485	16000 03	BLANCHARD MACHINERY CO	873410	G1602803	7/31/2017	195.00	RENT - EQUIPMEN	420-5954-000-247	P 80973
50486	16300 02	BLUE RIDGE ELECTRIC COOP	873369	29473001	8/26/2017	15.85	ELECTRICITY AND	420-5954-000-212	F 11111
			873370	29473002	8/17/2017	71.40	ELECTRICITY AND	420-5954-000-212	F 11111
			873545	115556002	8/26/2017	108.25	ELECTRICITY AND	01-5021-000-212	F 11111
						195.50 **			
50487	5288 00	BLUE RIDGE PURE WATER INC	873411	96544	8/21/2017	145.79	MEALS	01-5141-000-236	P 80749
50488	13000 01	BOB BARKER COMPANY	873412	1001370188	8/23/2017	300.00	SUPPLIES - BOAR	01-5141-000-263	P 80735
50489	44911 01	BOBCAT OF GREENVILLE	873292	03-154873	8/15/2017	1,592.39	CONTRACTED LABO	01-5226-002-324	P 80135
50490	2073 00	BP	873508	4987089887	8/11/2017	6.08	FUEL AND OIL	01-5141-000-216	F 11111
50491	177 00	BROWN, PAUL	873413	SEPT17PAWS	9/01/2017	200.00	ADVERTISING	01-5091-000-201	P 80406
			873414	FARMKSEPT	9/01/2017	100.00	ADVERTISING	01-5065-000-201	P 80015
			873552	SEPT TVSTO	9/01/2017	900.00	ADVERTISING	01-5091-000-201	P 80406
						1,200.00 **			
50492	6014 00	CARDNO,INC	873293	236163	7/26/2017	3,911.10	PROFESSIONAL SE	126-5623-011-304	P 80784
			873294	238474	8/17/2017	9,832.40	PROFESSIONAL SE	126-5623-011-304	P 80784
			873295	238469	8/17/2017	900.00	PROFESSIONAL SE	01-5062-000-304	P 80614
						14,643.50 **			
50493	8197 00	CAROLINA PEST CONTROL	873296	HELDEPTJUL	7/15/2017	90.00	SERVICE CONTRAC	01-5331-000-375	P 80909
			873297	HELDEPTAUG	8/18/2017	90.00	SERVICE CONTRAC	01-5331-000-375	P 80909
						180.00 **			
50494	8758 00	CARTER, BECKY	873371	CJIS CONF	8/02/2017	117.00	MEALS	174-5063-000-236	F 11111
50495	8070 02	CESSNA AIRCRAFT CO	873415	IJ08787847	8/24/2017	330.72	SUPPLIES - AVIA	142-5775-001-223	P 80884

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
50496	2635 03	CHARTER COMMUNICATIONS	873372	0590695488	8/23/2017	107.27	TELEPHONE	01-5081-000-275	F 11111
			873509	0580649271	8/23/2017	105.73	TELEPHONE	410-5612-641-275	F 11111
			873546	0590644718	8/27/2017	55.96	TELEPHONE	01-5021-000-275	F 11111
						268.96 **			
50497	2537 00	CHASTAIN'S HEATING & AIR	873416	843597	8/31/2017	340.00	SERVICE CONTRAC	142-5775-000-375	P 80995
50498	492 17	CITY OF ANDERSON	873549	AUG REV 17	8/30/2017	40.00	DT - CITY OF AN	01-2500-200-305	F 11111
50499	5919 01	COUNTY OF GREENVILLE DEPT	873417	7/2017	8/16/2017	2,054.80	JUVENILE FACILI	01-5141-000-318	P 80731
50500	52 00	COX OIL COMPANY INC	873301	24675	8/25/2017	727.04	SUPPLIES - PART	01-5226-002-262	P 80256
50501	8006 00	CREAMER, ASHLEY E	873373	0917-0920	8/31/2017	96.00	MEALS	01-5161-000-236	F 11111
50502	8323 00	CRIGLER ENTERPRISES INC	873418	INV02173	8/15/2017	124.69	REPAIRS TO EQUI	420-5954-000-251	P 80767
50503	8753 00	CROSSROADS ENVIRONMENTAL	873298	6220	8/23/2017	500.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
			873299	6221	8/23/2017	1,000.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
						1,500.00 **			
50504	6955 00	DAVID TAYLOR HTG & A C	873419	250	8/25/2017	1,245.00	REPAIRS TO BUIL	142-5775-000-250	P 81033
50505	6017 00	DESIGNLAB INC	873506	219086	6/29/2017	307.40	UNIFORMS AND CL	193-5972-000-280	F 11111
50506	41 00	DIAMOND SPRINGS WATER	873300	724330733	7/25/2017	24.18	MEALS	01-5091-000-236	P 80401
			873420	731330773	8/01/2017	18.14	MEALS	142-5775-001-236	P 80851
			873421	1181052	8/18/2017	8.51	MEALS	142-5775-001-236	P 80851
			873483	821330697	8/21/2017	12.73	MEALS	193-5972-000-236	P 80154
			873484	724330734	7/25/2017	12.09	MEALS	01-5092-000-236	P 80164
			873485	807330700	8/07/2017	18.14	MEALS	01-5092-000-236	P 80164
			873548	905330692	9/05/2017	6.05	MEALS	01-5043-000-236	P 80093
						99.84 **			
50507	2864 03	DIRECTV INC	873512	3219213893	8/23/2017	102.80	COMMUNICATION E	174-5063-000-306	F 11111
50508	3481 00	DRAWDY, TINA	873374	CJIS CONF	8/02/2017	117.00	MEALS	174-5063-000-236	F 11111
50509	664 01	EASTERDAY, TIMOTHY	873550	3045	9/05/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
50510	8290 00	ED PERRY AUTO PARTS	873302	2-32117-6	8/22/2017	240.04	SUPPLIES - PART	01-5226-002-262	P 80261
			873303	2-32146-5	8/22/2017	343.41	SUPPLIES - PART	01-5226-002-262	P 80261
			873304	2-32267-6	8/23/2017	72.16	SUPPLIES - PART	01-5226-002-262	P 80261
			873305	2-31653-5	8/21/2017	388.70-	SUPPLIES - PART	01-5226-002-262	P 80261
			873306	2-31449-7	8/21/2017	97.18	SUPPLIES - PART	01-5226-002-262	P 80261
			873307	2-32318-7	8/23/2017	75.00-	SUPPLIES - PART	01-5226-002-262	P 80261
			873308	2-32790-6	8/24/2017	461.99	SUPPLIES - PART	01-5226-002-262	P 80261
			873309	2-32813-6	8/25/2017	31.76	SUPPLIES - PART	01-5226-002-262	P 80261
			873310	2-32780-7	8/24/2017	343.41	SUPPLIES - PART	01-5226-002-262	P 80261
			873311	2-33020-5	8/25/2017	116.69	SUPPLIES - PART	01-5226-002-262	P 80261
			873360	2-31420-4	8/18/2017	291.53	SUPPLIES - PART	01-5226-002-262	P 80261
						1,534.47 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
50511	8226 87	FERNANDEZ, LILIANA	873375	201605118	8/28/2017	50.00	EVENT RENTAL -	01-4100-600-145	F 11111
50512	5423 00	FIRESTONE COMPLETE AUTO	873422	207965	8/25/2017	459.59	SUPPLIES - PART	01-5226-002-262	P 80271
			873423	207966	8/25/2017	459.59	SUPPLIES - PART	01-5226-002-262	P 80271
			873424	207967	8/25/2017	459.59	SUPPLIES - PART	01-5226-002-262	P 80271
			873425	207928	8/24/2017	919.17	SUPPLIES - PART	01-5226-002-262	P 80271
						2,297.94 **			
50513	5285 00	FIRST IMPRESSIONS LAWN	873486	7515	8/22/2017	650.00	PROFESSIONAL SE	415-5613-000-304	P 80880
50514	6995 02	FLINT EQUIPMENT COMPANY	873426	P77464	8/22/2017	447.80	SUPPLIES - PART	01-5226-002-262	P 80258
			873427	P77569	8/24/2017	15.52	SUPPLIES - PART	01-5226-002-262	P 80258
						463.32 **			
50515	3940 01	FLOWERS BAKING CO	873428	1062781640	8/18/2017	431.21	FOOD	01-5141-000-215	P 80736
			873429	1062781584	8/15/2017	490.27	FOOD	01-5141-000-215	P 80736
						921.48 **			
50516	257 00	FORMS & SUPPLY INC	873430	4259331-1	8/22/2017	18.96	SUPPLIES - OFFI	142-5775-000-269	P 80308
			873431	4268096-0	8/25/2017	42.69	SUPPLIES - OFFI	01-5111-000-269	P 80191
			873432	4268444-0	8/25/2017	27.93	SUPPLIES - OFFI	01-5057-000-269	P 80222
			873433	4269327-0	8/25/2017	15.09	SUPPLIES - OFFI	01-5111-000-269	P 80191
			873434	4268683-0	8/25/2017	361.43	SUPPLIES - OFFI	01-5331-000-269	P 80915
			873487	4261155-1	8/21/2017	6.99	SUPPLIES - OFFI	193-5972-000-269	P 80155
			873488	4261155-0	8/21/2017	66.55	SUPPLIES - OFFI	193-5972-000-269	P 80155
			873489	4203713-0	7/05/2017	33.81	SUPPLIES - OFFI	01-5042-000-269	P 80705
			873490	4197059-1	7/07/2017	63.59	SUPPLIES - OFFI	01-5042-000-269	P 80705
			873529	4264005-0	8/21/2017	183.19	SUPPLIES - OFFI	01-5053-000-269	P 80951
						820.23 **			
50517	8226 64	FRANKUM, BREANNA	873376	201705191	8/30/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
50518	665 00	GRACE'S COFFEE SHOP	873435	08232017	8/23/2017	122.88	MEETING EXPENSE	01-5013-000-240	P 81006
50519	8922 00	GREATER EASLEY C.O.C.	873377	16143	8/23/2017	20.00	REGISTRATION FE	01-5062-000-294	F 11111
50520	7510 00	HAIGLER, BRANTLY	873551	SEPT CONTR	9/01/2017	2,500.00	CONTRACTED LABO	114-5056-000-324	P 80230
50521	6765 00	HANVEY,STACY P	873378	FINA PLAN	8/30/2017	164.00	MEALS	01-5043-000-236	F 11111
50522	6548 00	HARBIN, TERRI	873547	AUG 2017	9/01/2017	310.00	AUTOPSIES AND P	01-5131-000-302	F 11111
50523	4996 00	HENDRIX, LAJUAN MICHELE	873379	0917-0920	8/31/2017	96.00	MEALS	01-5161-000-236	F 11111
50524	4667 01	HI LINE ELECTRIC CO.	873436	10562679	8/17/2017	225.26	SUPPLIES - CONS	142-5775-001-262	P 80849
50525	3080 00	HILLS MACHINERY CO, LLC	873491	EG00188	8/24/2017	224,273.33	CAPITAL PURCHAS	360-5231-008-499	P 80939
50526	494 01	HOMELAND PARK WATER/SEWE	873380	136640	8/10/2017	1,347.92	WATER AND SEWER	01-5111-000-286	F 11111
			873381	136650	8/10/2017	169.05	WATER AND SEWER	01-5111-000-286	F 11111
						1,516.97 **			
50527	7556 00	HUNT, NANCY V	873382	0917-0920	8/31/2017	96.00	MEALS	01-5161-000-236	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
50528	5769 00	IDEXX DISTRIBUTION CORP	873437	0717161679	7/31/2017	73.26	SUPPLIES - MEDI	01-5111-000-283	P 80976
			873492	3020374862	8/21/2017	1,777.70	SUPPLIES - MEDI	01-5111-000-283	P 81022
						1,850.96 **			
50529	6316 01	INTERSTATE UTILITY SALES	873438	S24309	8/15/2017	10,748.40	SUPPLIES & REPA	410-5612-641-288	P 80602
50530	7394 00	JIT INDUSTRIAL SOLUTIONS	873312	20666	8/22/2017	49.41	SUPPLIES - PART	01-5226-002-262	P 80211
50531	8259 01	JM SMITH CORP	873513	1484957161	8/21/2017	827.56	PRINTING	410-5612-641-245	F 11111
50532	642 00	LAURENS ELECTRIC COOP INC	873451	21700000	9/13/2017	1,650.26	ELECTRICITY AND	420-5954-000-212	F 11111
50533	8866 01	LIBERTY TIRE SERVICES	873383	1197977	8/19/2017	1,592.26	RECYCLING	420-5954-000-360	P 80501
50534	48500 01	LITTLE RIVER ELECTRIC CO	873514	145002	8/23/2017	2,080.54	ELECTRICITY AND	410-5612-641-212	F 11111
50535	48800 01	LOWES CREDIT SERVICES	873493	09456/9975	8/19/2017	45.68	SMALL HAND TOOL	01-5065-000-260	P 80022
			873494	17153/9975	8/09/2017	34.04	SMALL HAND TOOL	01-5065-000-260	P 80022
			873495	27682/5300	8/28/2017	97.70	REPAIRS TO BUIL	410-5612-641-250	P 80608
						177.42 **			
50536	7464 00	MARSH/BELL CONST CO INC	873452	201700805	8/25/2017	200.00	PERMITS - LAND	01-4100-300-155	F 11111
50537	7436 00	MCQUEEN, DUSTIN L	873497	ANIMAL LAW	8/08/2017	56.00	MEALS	01-5181-000-236	F 11111
50538	8226 43	MEADOWS, CHRISTINA	873453	201705256	9/05/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
50539	1124 00	MERUS REFRESHMENT SERV	873384	120680	9/01/2017	34.24	MEALS	142-5775-000-236	P 80310
			873498	120682	9/01/2017	39.59	SUPPLIES - OFFI	01-5411-000-269	P 80079
						73.83 **			
50540	441 01	MORRIS BUSINESS SOLUTIONS	873313	39909	8/25/2017	419.81	PHOTOCOPY EQUIP	01-5011-000-347	P 80673
			873499	40073	8/28/2017	30.76	PHOTOCOPY EQUIP	01-5053-000-347	P 80941
						450.57 **			
50541	56225 00	NEWTON SHOES INC, J H	873385	67194	8/09/2017	125.00	SAFETY	420-5954-000-284	P 80036
50542	3864 00	O'REILLY AUTO PARTS	873315	1430450317	8/23/2017	64.16	SUPPLIES - PART	01-5226-002-262	P 80260
			873316	1430450465	8/24/2017	128.31	SUPPLIES - PART	01-5226-002-262	P 80260
			873317	1430450474	8/24/2017	30.11	SUPPLIES - PART	01-5226-002-262	P 80260
			873318	1430450640	8/25/2017	91.55	SUPPLIES - PART	01-5226-002-262	P 80260
			873319	1430450645	8/25/2017	68.60	SUPPLIES - PART	01-5226-002-262	P 80260
			873320	1430450676	8/25/2017	58.38	SUPPLIES - PART	01-5226-002-262	P 80260
			873321	1430450763	8/25/2017	133.12	SUPPLIES - PART	01-5226-002-262	P 80260
			873322	1430450669	8/25/2017	11.24	SUPPLIES - PART	01-5226-002-262	P 80260
						585.47 **			
50543	57000 00	ODELL OIL	873314	00059151	8/11/2017	14,453.28	FUEL AND OIL -	01-5226-002-216	P 80250
50544	4193 03	OFFICE DEPOT	873386	946934597	7/26/2017	298.00	SUPPLIES - OFFI	114-5056-000-269	P 80629
			873387	946940139	7/28/2017	36.80	SUPPLIES - OFFI	114-5056-000-269	P 80629
			873388	946940141	7/27/2017	12.83	SUPPLIES - OFFI	114-5056-000-269	P 80629
			873389	947228543	7/27/2017	25.44	SUPPLIES - OFFI	114-5056-000-269	P 80629

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			873390	947727161	7/28/2017	137.78	SUPPLIES - OFFI	114-5056-001-269	P 80630
			873391	947727366	7/28/2017	151.02	SUPPLIES - OFFI	114-5056-001-269	P 80630
			873392	947727367	7/28/2017	133.61	SUPPLIES - OFFI	114-5056-001-269	P 80630
						795.48 **			
50545	4193 01	OFFICE DEPOT INC	873323	954756352	8/18/2017	3.15	SUPPLIES - OFFI	01-5081-000-269	P 80643
			873393	954651866	8/18/2017	95.26	SUPPLIES - OFFI	01-5141-000-269	P 80618
			873394	948694164	8/01/2017	211.41	SUPPLIES - OFFI	01-5141-000-269	P 80618
						309.82 **			
50546	57153 00	OLD STONE TRACTOR	873324	CT88279	8/25/2017	819.95	SUPPLIES - PART	01-5226-002-262	P 80259
50547	8226 21	PALANCO, CARLOS	873454	201705592	9/05/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
50548	7492 00	PET WASTE ELIMINATOR	873500	4339921	8/15/2017	1,078.40	SUPPLIES - STOR	415-5613-000-241	P 80865
50549	60200 07	PIEDMONT NATURAL GAS CO	873455	758589001	8/16/2017	3.31	ELECTRICITY AND	142-5775-000-212	F 11111
			873456	4001486731	8/23/2017	350.24	ELECTRICITY AND	01-5141-000-212	F 11111
			873457	5000762677	8/23/2017	2,255.42	ELECTRICITY AND	01-5141-000-212	F 11111
			873458	1000762676	8/23/2017	48.30	ELECTRICITY AND	01-5141-000-212	F 11111
			873459	401709627B	8/23/2017	436.24	ELECTRICITY AND	01-5141-000-212	F 11111
			873460	6001026461	8/23/2017	1,826.74	ELECTRICITY AND	01-5141-000-212	F 11111
			873461	4001709627	8/23/2017	47.43	ELECTRICITY AND	01-5141-000-212	F 11111
			873462	7000910534	8/23/2017	54.92	ELECTRICITY AND	01-5331-000-212	F 11111
						5,022.60 **			
50550	2187 00	POWDERSVILLE WATER CO INC	873463	64-15775-0	8/22/2017	39.04	WATER AND SEWER	420-5954-000-286	F 11111
			873477	59-16110-1	8/22/2017	29.98	WATER AND SEWER	420-5954-000-286	F 11111
			873515	59-27425-1	8/22/2017	18.60	WATER AND SEWER	410-5612-641-286	F 11111
						87.62 **			
50551	4417 00	QUALITY COFFEE SERVICE	873395	223769	8/17/2017	250.38	FOOD	01-5141-000-215	P 80727
50552	8524 00	REBEL SERVICES LLC	873396	2900	8/21/2017	3,876.22	REPAIRS TO EQUI	142-5775-000-251	P 81003
50553	4812 00	RICHARD KAY SUPERSTORE	873325	65611	8/24/2017	107.56	SUPPLIES - PART	01-5226-002-262	P 80262
50554	7470 01	ROADRUNNER PHARMACY INC	873326	03457845	8/02/2017	129.02	SUPPLIES - MEDI	01-5111-000-283	P 80977
50555	1282 01	SAM'S CLUB	873397	06679/0818	8/18/2017	257.56	MEALS	142-5775-000-236	P 80313
50556	67710 00	SANDY SPRINGS WATER CO	873516	AUG 2017	8/30/2017	200.00	COLLECTION FEE	410-5612-641-385	F 11111
50557	10755 00	SC APPALACHIAN COUNCIL OF	873464	DLZ971	8/28/2017	7,297.67	APP COUNCIL OF	01-5016-000-372	F 11111
50558	1646 00	SC DEPT OF JUVENILE	873398	2000389087	8/10/2017	200.00	JUVENILE FACILI	01-5141-000-318	P 80733
50559	6202 01	SC DEPT OF MOTOR VEHICLE	873466	5221-30858	8/29/2017	17.00	REGISTRATION FE	01-5221-000-294	F 11111
50560	6202 01	SC DEPT OF MOTOR VEHICLE	873467	5221-30859	8/29/2017	17.00	REGISTRATION FE	01-5221-000-294	F 11111
50561	19710 13	SC DHEC-BUREAU OF	873465	SW29726-7	7/27/2017	75.00	DUES AND SUBSCR	420-5954-000-211	F 11111

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50562	420 01	SCHINDLER ELEVATOR CORP	873327	8104566412	7/01/2017	801.02	SERVICE CONTRAC	01-5331-000-375	P 80913
50563	7401 00	SHIRLEY, CARMEN	873468	0917-0920	8/31/2017	96.00	MEALS	01-5161-000-236	F 11111
50564	8354 00	SHOP, THE	873399	10593	7/28/2017	380.00	REPAIRS TO EQUI	420-5954-000-251	P 80601
50565	5743 00	SHRED A WAY	873328	A53004	7/18/2017	148.00	SERVICE CONTRAC	01-5331-000-375	P 80914
			873329	A54257	8/15/2017	148.00	SERVICE CONTRAC	01-5331-000-375	P 80914
						296.00 **			
50566	8226 85	SIMPSON, JUANITA	873469	201705394	9/05/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
50567	2193 00	SNEAD PAPER COMPANY INC	873330	139000	8/01/2017	2,475.00	SUPPLIES - SPEC	420-5954-027-273	P 80389
50568	8226 58	SOTO, KATELYN	873470	201705493	8/28/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
50569	71675 00	SOUTHEASTERN PAPER GROUP	873331	3905974/A	8/23/2017	907.24	SUPPLIES - CLEA	01-5111-000-265	P 80274
			873332	3905974/B	8/23/2017	608.70	SUPPLIES - CHEM	01-5111-000-264	P 80273
			873333	3884162	7/28/2017	268.06	SUPPLIES - CLEA	01-5111-000-265	P 80274
						1,784.00 **			
50570	73050 00	STARR IVA WATER COMPANY	873517	5972	8/20/2017	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			873518	5974	8/20/2017	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			873519	5996	8/20/2017	88.30	WATER AND SEWER	410-5612-641-286	F 11111
			873520	6037	8/20/2017	41.30	WATER AND SEWER	410-5612-641-286	F 11111
						212.20 **			
50571	263 18	STATE FISCAL ACCOUNTABILI	873471	I216084	8/17/2017	103.89	INSURANCE - EQU	01-5221-000-226	F 11111
50572	263 20	STATE FISCAL ACCOUNTABILI	880011681	SEPTEMBER	8/23/2017	1,034.08	CONVENTION VISI	01-1320-515-715	F 11111
			880011682	SEPTEMBER	8/23/2017	3,181.32	COUNTY COUNCIL	01-5011-000-160	F 11111
			880011683	SEPTEMBER	8/23/2017	517.04	DELEGATION	01-5012-000-160	F 11111
			880011684	SEPTEMBER	8/23/2017	3,486.36	ADMINISTRATION	01-5013-000-160	F 11111
			880011685	SEPTEMBER	8/23/2017	726.50	ADMINISTRATION	01-5013-001-160	F 11111
			880011686	SEPTEMBER	8/23/2017	3,220.52	HUMAN RESOURCES	01-5014-000-160	F 11111
			880011687	SEPTEMBER	8/23/2017	1,997.84	COUNTY ATTORNEY	01-5015-000-160	F 11111
			880011688	SEPTEMBER	8/23/2017	16,085.34	BUILD MAINT	01-5021-000-160	F 11111
			880011689	SEPTEMBER	8/23/2017	3,374.30	ECONOMIC DEV'T	01-5031-000-160	F 11111
			880011690	SEPTEMBER	8/23/2017	7,524.56	AUDITOR	01-5041-000-160	F 11111
			880011691	SEPTEMBER	8/23/2017	11,980.90	TREASURER	01-5042-000-160	F 11111
			880011692	SEPTEMBER	8/23/2017	7,799.16	FINANCE	01-5043-000-160	F 11111
			880011693	SEPTEMBER	8/23/2017	18,388.74	ASSESSOR	01-5044-000-160	F 11111
			880011694	SEPTEMBER	8/23/2017	1,418.20	E - 911	01-5044-001-160	F 11111
			880011695	SEPTEMBER	8/23/2017	2,130.76	FAMILY COURT	01-5910-000-160	F 11111
			880011696	SEPTEMBER	8/23/2017	5,638.44	CLERK OF COURT	01-5052-000-160	F 11111
			880011697	SEPTEMBER	8/23/2017	5,714.52	PROBATE COURT	01-5053-000-160	F 11111
			880011698	SEPTEMBER	8/23/2017	2,354.16	MASTER/EQUITY	01-5054-000-160	F 11111
			880011699	SEPTEMBER	8/23/2017	19,221.66	MAGISTRATE	01-5057-000-160	F 11111
			880011700	SEPTEMBER	8/23/2017	5,959.50	REGISTER OF DEE	01-5059-000-160	F 11111
			880011701	SEPTEMBER	8/23/2017	2,487.08	COMMUNITY DEVEL	01-5062-000-160	F 11111
			880011702	SEPTEMBER	8/23/2017	1,760.58	COUNTY MUSEUM	01-5064-000-160	F 11111
			880011703	SEPTEMBER	8/23/2017	1,997.84	PARKS AND RECRE	01-5065-000-160	F 11111
			880011704	SEPTEMBER	8/23/2017	1,034.08	COMMUNITY SERVI	01-5066-001-160	F 11111

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			880011705	SEPTEMBER	8/23/2017	1,096.68	COMMUNITY SERVI	01-5066-002-160	F 11111
			880011706	SEPTEMBER	8/23/2017	2,068.16	DEVELOP. STANDA	01-5069-000-160	F 11111
			880011707	SEPTEMBER	8/23/2017	4,422.32	REGISTRATION AN	01-5081-000-160	F 11111
			880011708	SEPTEMBER	8/23/2017	1,760.58	PURCHASING	01-5091-000-160	F 11111
			880011709	SEPTEMBER	8/23/2017	7,698.42	INFORMATION TEC	01-5092-000-160	F 11111
			880011710	SEPTEMBER	8/23/2017	10,782.26	ANIMAL SHELTER	01-5111-000-160	F 11111
			880011711	SEPTEMBER	8/23/2017	2,955.84	CORONER	01-5131-000-160	F 11111
			880011712	SEPTEMBER	8/23/2017	7,810.94	SHERIFF/SPECIAL	01-5181-000-160	F 11111
			880011713	SEPTEMBER	8/23/2017	1,760.58	ENVIRONMENTAL E	01-5182-000-160	F 11111
			880011714	SEPTEMBER	8/23/2017	2,647.80	EMERGENCY PREPA	01-5212-000-160	F 11111
			880011715	SEPTEMBER	8/23/2017	38,224.04	COMMUNICATION	01-5213-000-160	F 11111
			880011716	SEPTEMBER	8/23/2017	1,034.08	COMMUNICATION	01-5213-001-160	F 11111
			880011717	SEPTEMBER	8/23/2017	48,405.08	ROAD MAINT	01-5221-000-160	F 11111
			880011718	SEPTEMBER	8/23/2017	3,758.42	TRANSPORTATION	01-5225-000-160	F 11111
			880011719	SEPTEMBER	8/23/2017	10,340.30	FLEET	01-5226-000-160	F 11111
			880011720	SEPTEMBER	8/23/2017	2,647.80	VETERANS AFFAIR	01-5391-000-160	F 11111
			880011721	SEPTEMBER	8/23/2017	9,983.44	BUILDING CODES	01-5411-000-160	F 11111
			880011722	SEPTEMBER	8/23/2017	517.04	PARKS AND RECRE	01-5521-000-160	F 11111
			880011723	SEPTEMBER	8/23/2017	3,374.30	CIVIC CENTER	01-5955-000-160	F 11111
			880011724	SEPTEMBER	8/23/2017	2,514.88	CIVIC CENTER	01-5955-001-160	F 11111
			880011725	SEPTEMBER	8/23/2017	1,243.54	VICTIM ADV - SO	156-5823-004-160	F 11111
			880011726	SEPTEMBER	8/23/2017	42,007.86	DETENTION CTR	01-5141-000-160	F 11111
			880011727	SEPTEMBER	8/23/2017	1,034.08	DETENTION CTR	01-5141-001-160	F 11111
			880011728	SEPTEMBER	8/23/2017	165,948.40	SHERIFF	01-5161-000-160	F 11111
			880011729	SEPTEMBER	8/23/2017	1,096.68	SRO-DIST 2	112-5968-000-160	F 11111
			880011730	SEPTEMBER	8/23/2017	2,710.40	SRO-SCHOOL DIST	166-5243-000-160	F 11111
			880011731	SEPTEMBER	8/23/2017	2,277.62	SRO-SCH DIST 1	121-5825-000-160	F 11111
			880011732	SEPTEMBER	8/23/2017	7,167.52	SRO-SCH DIST 5	136-5883-000-160	F 11111
			880011733	SEPTEMBER	8/23/2017	2,340.22	E - 911	174-5063-000-160	F 11111
			880011734	SEPTEMBER	8/23/2017	2,161.18	EMS	193-5972-000-160	F 11111
			880011735	SEPTEMBER	8/23/2017	1,148.60	VICTIM ADV - SH	156-5823-002-160	F 11111
			880011736	SEPTEMBER	8/23/2017	4,438.80	FAMILY COURT	150-5909-000-160	F 11111
			880011737	SEPTEMBER	8/23/2017	12,665.58	WASTE WATER	410-5612-641-160	F 11111
			880011738	SEPTEMBER	8/23/2017	3,548.96	STORMWATER	415-5613-000-160	F 11111
			880011739	SEPTEMBER	8/23/2017	20,164.82	SOLID WASTE	420-5954-000-160	F 11111
			880011740	SEPTEMBER	8/23/2017	2,647.80	AIRPORT	142-5775-000-160	F 11111
			880011741	SEPTEMBER	8/23/2017	1,034.08	AIRPORT	142-5775-001-160	F 11111
			880011742	SEPTEMBER	8/23/2017	26,989.16	SOLICITOR'S OFF	01-1320-500-707	F 11111
			880011743	SEPTEMBER	8/23/2017	5,309.54	PUBLIC DEFENDER	114-5056-000-160	F 11111
			880011744	SEPTEMBER	8/23/2017	4,967.16	PUBLIC DEFENDER	114-5056-001-160	F 11111
			880011745	SEPTEMBER	8/23/2017	12,910.98	FIRE PROTECT	01-1320-500-703	F 11111
			880011746	SEPTEMBER	8/23/2017	48,042.26	LIBRARY	01-1320-500-701	F 11111
			880011747	SEPTEMBER	8/23/2017	18,154.56	EMPLOYEE DENTAL	01-2100-000-123	F 11111
			880011748	SEPTEMBER	8/23/2017	1,280.20	EMPLOYEE DENTAL	102-2100-000-123	F 11111
			880011749	SEPTEMBER	8/23/2017	21.34	EMPLOYEE DENTAL	112-2100-000-123	F 11111
			880011750	SEPTEMBER	8/23/2017	463.60	EMPLOYEE DENTAL	114-2100-000-123	F 11111
			880011751	SEPTEMBER	8/23/2017	174.16	EMPLOYEE DENTAL	166-2100-000-123	F 11111
			880011752	SEPTEMBER	8/23/2017	139.62	EMPLOYEE DENTAL	121-2100-000-123	F 11111
			880011753	SEPTEMBER	8/23/2017	182.56	EMPLOYEE DENTAL	136-2100-000-123	F 11111
			880011754	SEPTEMBER	8/23/2017	212.90	EMPLOYEE DENTAL	150-2100-000-123	F 11111
			880011755	SEPTEMBER	8/23/2017	200.12	EMPLOYEE DENTAL	174-2100-000-123	F 11111
			880011756	SEPTEMBER	8/23/2017	174.16	EMPLOYEE DENTAL	193-2100-000-123	F 11111
			880011757	SEPTEMBER	8/23/2017	139.86	EMPLOYEE DENTAL	156-2100-000-123	F 11111

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			880011758	SEPTEMBER	8/23/2017	431.28	EMPLOYEE DENTAL	410-2100-000-123	F 11111
			880011759	SEPTEMBER	8/23/2017	81.44	EMPLOYEE DENTAL	415-2100-000-123	F 11111
			880011760	SEPTEMBER	8/23/2017	354.80	EMPLOYEE DENTAL	420-2100-000-123	F 11111
			880011761	SEPTEMBER	8/23/2017	73.26	EMPLOYEE DENTAL	142-2100-000-123	F 11111
			880011762	SEPTEMBER	8/23/2017	47,621.90	EMPLOYEE HEALTH	01-2100-000-131	F 11111
			880011763	SEPTEMBER	8/23/2017	3,271.12	EMPLOYEE HEALTH	102-2100-000-131	F 11111
			880011764	SEPTEMBER	8/23/2017	225.38	EMPLOYEE HEALTH	112-2100-000-131	F 11111
			880011765	SEPTEMBER	8/23/2017	1,004.52	EMPLOYEE HEALTH	114-2100-000-131	F 11111
			880011766	SEPTEMBER	8/23/2017	450.76	EMPLOYEE HEALTH	166-2100-000-131	F 11111
			880011767	SEPTEMBER	8/23/2017	49.82	EMPLOYEE HEALTH	121-2100-000-131	F 11111
			880011768	SEPTEMBER	8/23/2017	650.04	EMPLOYEE HEALTH	136-2100-000-131	F 11111
			880011769	SEPTEMBER	8/23/2017	275.20	EMPLOYEE HEALTH	174-2100-000-131	F 11111
			880011770	SEPTEMBER	8/23/2017	217.80	EMPLOYEE HEALTH	193-2100-000-131	F 11111
			880011771	SEPTEMBER	8/23/2017	61.46	EMPLOYEE HEALTH	156-2100-000-131	F 11111
			880011772	SEPTEMBER	8/23/2017	267.62	EMPLOYEE HEALTH	150-2100-000-131	F 11111
			880011773	SEPTEMBER	8/23/2017	1,512.68	EMPLOYEE HEALTH	410-2100-000-131	F 11111
			880011774	SEPTEMBER	8/23/2017	393.36	EMPLOYEE HEALTH	415-2100-000-131	F 11111
			880011775	SEPTEMBER	8/23/2017	1,956.36	EMPLOYEE HEALTH	420-2100-000-131	F 11111
			880011776	SEPTEMBER	8/23/2017	225.38	EMPLOYEE HEALTH	142-2100-000-131	F 11111
			880011777	SEPTEMBER	8/23/2017	234.30	DEPENDENT LIFE/	01-2100-000-125	F 11111
			880011778	SEPTEMBER	8/23/2017	1,067.78	DEPENDENT LIFE/	01-2100-000-126	F 11111
			880011779	SEPTEMBER	8/23/2017	15.40	DEPENDENT LIFE/	102-2100-000-125	F 11111
			880011780	SEPTEMBER	8/23/2017	99.60	DEPENDENT LIFE/	102-2100-000-126	F 11111
			880011781	SEPTEMBER	8/23/2017	2.20	DEPENDENT LIFE/	166-2100-000-125	F 11111
			880011782	SEPTEMBER	8/23/2017	6.48	DEPENDENT LIFE/	166-2100-000-126	F 11111
			880011783	SEPTEMBER	8/23/2017	1.10	DEPENDENT LIFE/	121-2100-000-125	F 11111
			880011784	SEPTEMBER	8/23/2017	5.50	DEPENDENT LIFE/	136-2100-000-125	F 11111
			880011785	SEPTEMBER	8/23/2017	11.54	DEPENDENT LIFE/	136-2100-000-126	F 11111
			880011786	SEPTEMBER	8/23/2017	1.10	DEPENDENT LIFE/	112-2100-000-125	F 11111
			880011787	SEPTEMBER	8/23/2017	1.36	DEPENDENT LIFE/	112-2100-000-126	F 11111
			880011788	SEPTEMBER	8/23/2017	2.20	DEPENDENT LIFE/	114-2100-000-125	F 11111
			880011789	SEPTEMBER	8/23/2017	114.42	DEPENDENT LIFE/	114-2100-000-126	F 11111
			880011790	SEPTEMBER	8/23/2017	3.30	DEPENDENT LIFE/	150-2100-000-125	F 11111
			880011791	SEPTEMBER	8/23/2017	10.04	DEPENDENT LIFE/	150-2100-000-126	F 11111
			880011792	SEPTEMBER	8/23/2017	1.10	DEPENDENT LIFE/	174-2100-000-125	F 11111
			880011793	SEPTEMBER	8/23/2017	2.16	DEPENDENT LIFE/	174-2100-000-126	F 11111
			880011794	SEPTEMBER	8/23/2017	2.20	DEPENDENT LIFE/	193-2100-000-125	F 11111
			880011795	SEPTEMBER	8/23/2017	3.40	DEPENDENT LIFE/	193-2100-000-126	F 11111
			880011796	SEPTEMBER	8/23/2017	2.20	DEPENDENT LIFE/	156-2100-000-125	F 11111
			880011797	SEPTEMBER	8/23/2017	5.50	DEPENDENT LIFE/	410-2100-000-125	F 11111
			880011798	SEPTEMBER	8/23/2017	9.28	DEPENDENT LIFE/	410-2100-000-126	F 11111
			880011799	SEPTEMBER	8/23/2017	47.44	DEPENDENT LIFE/	415-2100-000-126	F 11111
			880011800	SEPTEMBER	8/23/2017	3.30	DEPENDENT LIFE/	420-2100-000-125	F 11111
			880011801	SEPTEMBER	8/23/2017	118.04	DEPENDENT LIFE/	420-2100-000-126	F 11111
			880011802	SEPTEMBER	8/23/2017	11,118.72	OPTIONAL LIFE	01-2100-000-137	F 11111
			880011803	SEPTEMBER	8/23/2017	858.24	OPTIONAL LIFE	102-2100-000-137	F 11111
			880011804	SEPTEMBER	8/23/2017	4.76	OPTIONAL LIFE	112-2100-000-137	F 11111
			880011805	SEPTEMBER	8/23/2017	37.40	OPTIONAL LIFE	166-2100-000-137	F 11111
			880011806	SEPTEMBER	8/23/2017	29.12	OPTIONAL LIFE	121-2100-000-137	F 11111
			880011807	SEPTEMBER	8/23/2017	175.48	OPTIONAL LIFE	136-2100-000-137	F 11111
			880011808	SEPTEMBER	8/23/2017	465.42	OPTIONAL LIFE	114-2100-000-137	F 11111
			880011809	SEPTEMBER	8/23/2017	87.34	OPTIONAL LIFE	150-2100-000-137	F 11111
			880011810	SEPTEMBER	8/23/2017	27.80	OPTIONAL LIFE	174-2100-000-137	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			880011811	SEPTEMBER	8/23/2017	53.30	OPTIONAL LIFE	193-2100-000-137	F 11111
			880011812	SEPTEMBER	8/23/2017	118.68	OPTIONAL LIFE	156-2100-000-137	F 11111
			880011813	SEPTEMBER	8/23/2017	147.62	OPTIONAL LIFE	410-2100-000-137	F 11111
			880011814	SEPTEMBER	8/23/2017	68.40	OPTIONAL LIFE	415-2100-000-137	F 11111
			880011815	SEPTEMBER	8/23/2017	607.44	OPTIONAL LIFE	420-2100-000-137	F 11111
			880011816	SEPTEMBER	8/23/2017	73.86	OPTIONAL LIFE	142-2100-000-137	F 11111
			880011817	SEPTEMBER	8/23/2017	2,740.00	TOBACCO SURCHAR	01-2100-000-132	F 11111
			880011818	SEPTEMBER	8/23/2017	140.00	TOBACCO SURCHAR	102-2100-000-132	F 11111
			880011819	SEPTEMBER	8/23/2017	60.00	TOBACCO SURCHAR	136-2100-000-132	F 11111
			880011820	SEPTEMBER	8/23/2017	120.00	TOBACCO SURCHAR	114-2100-000-132	F 11111
			880011821	SEPTEMBER	8/23/2017	100.00	TOBACCO SURCHAR	174-2100-000-132	F 11111
			880011822	SEPTEMBER	8/23/2017	360.00	TOBACCO SURCHAR	410-2100-000-132	F 11111
			880011823	SEPTEMBER	8/23/2017	60.00	TOBACCO SURCHAR	415-2100-000-132	F 11111
			880011824	SEPTEMBER	8/23/2017	220.00	TOBACCO SURCHAR	420-2100-000-132	F 11111
			880011825	SEPTEMBER	8/23/2017	40.00	TOBACCO SURCHAR	142-2100-000-132	F 11111
			880011826	SEPTEMBER	8/23/2017	745.62	SUPPLEMENTAL L	01-2100-000-140	F 11111
			880011827	SEPTEMBER	8/23/2017	121.36	SUPPLEMENTAL L	102-2100-000-140	F 11111
			880011828	SEPTEMBER	8/23/2017	8.30	SUPPLEMENTAL L	114-2100-000-140	F 11111
			880011829	SEPTEMBER	8/23/2017	19.54	SUPPLEMENTAL L	156-2100-000-140	F 11111
			880011830	SEPTEMBER	8/23/2017	3.30	SUPPLEMENTAL L	415-2100-000-140	F 11111
			880011831	SEPTEMBER	8/23/2017	22.58	SUPPLEMENTAL L	420-2100-000-140	F 11111
			880011832	SEPTEMBER	8/23/2017	10.04	SUPPLEMENTAL L	142-2100-000-140	F 11111
			880011833	SEPTEMBER	8/23/2017	5,082.84	VISION	01-2100-000-124	F 11111
			880011834	SEPTEMBER	8/23/2017	350.84	VISION	102-2100-000-124	F 11111
			880011835	SEPTEMBER	8/23/2017	21.98	VISION	112-2100-000-124	F 11111
			880011836	SEPTEMBER	8/23/2017	28.98	VISION	166-2100-000-124	F 11111
			880011837	SEPTEMBER	8/23/2017	7.00	VISION	121-2100-000-124	F 11111
			880011838	SEPTEMBER	8/23/2017	72.94	VISION	136-2100-000-124	F 11111
			880011839	SEPTEMBER	8/23/2017	77.00	VISION	114-2100-000-124	F 11111
			880011840	SEPTEMBER	8/23/2017	71.96	VISION	150-2100-000-124	F 11111
			880011841	SEPTEMBER	8/23/2017	36.96	VISION	174-2100-000-124	F 11111
			880011842	SEPTEMBER	8/23/2017	35.98	VISION	193-2100-000-124	F 11111
			880011843	SEPTEMBER	8/23/2017	7.00	VISION	156-2100-000-124	F 11111
			880011844	SEPTEMBER	8/23/2017	62.02	VISION	410-2100-000-124	F 11111
			880011845	SEPTEMBER	8/23/2017	42.00	VISION	415-2100-000-124	F 11111
			880011846	SEPTEMBER	8/23/2017	177.94	VISION	420-2100-000-124	F 11111
			880011847	SEPTEMBER	8/23/2017	14.00	VISION	142-2100-000-124	F 11111
						771,463.64 **			
50573	2087	00 STOCKMAN OIL	873400	742099	8/30/2017	516.69	LUBRICANTS	142-5775-001-222	P 80891
50574	74051	00 STONEY'S MUFFLER & PERF	873334	1852	8/23/2017	428.00	CONTRACTED LABO	01-5226-002-324	P 80143
50575	74250	01 STRINGER OIL COMPANY	873401	138196	8/04/2017	3,868.80	FUEL AND OIL	420-5954-000-216	P 80937
50576	75201	00 SUPERIOR HYDRAULIC &	873335	135435	8/23/2017	21.37	SUPPLIES - PART	01-5226-002-262	P 80123
50577	4990	00 SUPPLYWORKS	873402	410014997	8/16/2017	71.08-	SUPPLIES - CLEA	01-5141-000-265	P 80737
			873403	410170161	8/17/2017	351.82	SUPPLIES - CLEA	01-5141-000-265	P 80737
			873404	410170179	8/17/2017	213.24	SUPPLIES - CLEA	01-5141-000-265	P 80737
			873405	409858537	8/15/2017	376.21	SUPPLIES - CLEA	01-5141-000-265	P 80737
						870.19 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
50578	9002 00	TECH SYSTEMS INC	873560	29885	6/30/2017	3,312.50	REPAIRS TO EQUI	01-5141-000-251	F 11111
			873561	29886	6/30/2017	1,250.00	REPAIRS TO EQUI	01-5141-000-251	F 11111
						4,562.50 **			
50579	8483 00	TEN AT THE TOP	873336	299	8/23/2017	1,250.00	REGISTRATION FE	01-5062-000-294	P 81017
50580	31250 00	THYSSENKRUPP ELEVATOR	873337	3003319655	7/01/2017	376.13	SERVICE CONTRAC	01-5331-000-375	P 80912
			873338	3003341242	8/01/2017	376.13	SERVICE CONTRAC	01-5331-000-375	P 80912
			873339	3003407752	9/01/2017	376.13	SERVICE CONTRAC	01-5331-000-375	P 80912
						1,128.39 **			
50581	8352 00	TIDSWELL, WILLIAM DBA	873530	014246	9/01/2017	2,100.00	PROFESSIONAL SE	01-5065-000-304	P 81074
50582	8226 14	TIRADO, ALYCIA	873472	201705569	9/05/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
50583	7846 00	TURNER, JAMIE K	873502	ANIMAL LAW	8/08/2017	56.00	MEALS	01-5181-000-236	F 11111
50584	4951 00	UNIFIRST CORPORATION	873439	2961559428	8/29/2017	29.53	UNIFORMS AND CL	142-5775-000-280	P 80316
			873440	2961559428	8/29/2017	12.38	UNIFORMS AND CL	142-5775-001-280	P 80317
			873441	2961559428	8/29/2017	38.64	SAFETY	142-5775-001-284	P 80318
			873442	2961557907	8/22/2017	451.66	SUPPLIES - CLEA	01-5141-000-265	P 80811
						532.21 **			
50585	293 02	UNITED RENTALS INC	873443	148996034	8/14/2017	1,750.23	RENT - EQUIPMEN	420-5954-000-247	P 80794
50586	84604 00	UNITED SERVICE & REPAIR	873178	72917	8/12/2017	1,098.57	REPAIRS TO EQUI	420-5954-000-251	P 80396
			873179	70517	8/12/2017	558.27	REPAIRS TO EQUI	420-5954-000-251	P 80396
						1,656.84 **			
50587	62600 05	US FOODSERVICE INC	873444	2977967	8/11/2017	20.61-	FOOD	01-5141-000-215	P 80798
			873445	1816186	8/18/2017	9,332.64	FOOD	01-5141-000-215	P 80798
						9,312.03 **			
50588	3190 05	VERIZON WIRELESS	873473	9791287480	8/19/2017	50.35	TELEPHONE	114-5056-000-275	F 11111
			873521	9791473033	8/22/2017	53.35	TELEPHONE	01-5064-000-275	F 11111
			873522	9791473033	8/22/2017	219.33	TELEPHONE	01-5955-000-275	F 11111
			873523	9791473033	8/22/2017	53.35	TELEPHONE	01-5066-002-275	F 11111
			873524	9791473033	8/22/2017	53.65	TELEPHONE	01-5521-000-275	F 11111
			873525	9791473033	8/22/2017	160.65	TELEPHONE	01-5065-000-275	F 11111
			873526	9791473035	8/22/2017	38.07	TELEPHONE	01-5043-000-275	F 11111
			873527	9791473035	8/22/2017	911.73	TELEPHONE	01-5092-000-275	F 11111
			873531	9791472914	8/22/2017	224.60	TELEPHONE	01-5013-000-275	F 11111
			873532	9791472914	8/22/2017	66.77	TELEPHONE	01-5013-001-275	F 11111
			873533	9791472915	8/22/2017	76.14	TELEPHONE	01-5013-001-275	F 11111
			873534	9791598353	8/23/2017	203.41	TELEPHONE	01-5141-001-275	F 11111
			873535	9791473034	8/22/2017	107.30	TELEPHONE	01-5042-000-275	F 11111
			873536	9791505892	8/23/2017	10.50	TELEPHONE	01-5081-000-275	F 11111
			873537	9791472913	8/22/2017	94.25	TELEPHONE	01-5091-000-275	F 11111
			873538	9791472913	8/22/2017	1,331.20	TELEPHONE	01-5021-000-275	F 11111
			873539	9791614004	8/23/2017	194.86	TELEPHONE	01-5131-000-275	F 11111
						3,849.51 **			
50589	4189 01	VWR SCIENTIFIC PRODUCTS	873340	8049614574	8/24/2017	27.84	SUPPLIES - CHEM	01-5141-001-264	P 80739

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
50590	80450 08	WAL-MART COMMUNITY	873341	04326/0817	8/17/2017	51.11	SAFETY	01-5182-000-284	P 81016
			873342	04327/0817	8/17/2017	30.44	SUPPLIES -	01-5182-000-289	P 80330
			873343	05010/0817	8/17/2017	62.35	SUPPLIES -	01-5182-000-289	P 80330
			873344	04325/0817	8/17/2017	160.40	MEALS	01-5182-000-236	P 81015
			873345	04995/0823	8/23/2017	21.73	SUPPLIES - OFFI	01-5111-000-269	P 80189
			873346	04996/0823	8/23/2017	227.40	SUPPLIES - ANIM	01-5111-000-292	P 80187
			873347	04994/0823	8/23/2017	35.06	SUPPLIES - MEDI	01-5111-000-283	P 80999
			873446	01640/0829	8/29/2017	64.08	UNIFORMS AND CL	420-5954-000-280	P 80296
						652.57 **			
50591	81500 00	WEST CAROLINA TELEPHONE	873475	10041751	9/01/2017	95.10	TELEPHONE	420-5954-000-275	F 11111
			873476	10030217	9/01/2017	124.50	TELEPHONE	420-5954-000-275	F 11111
						219.60 **			
50592	81500 00	WEST CAROLINA TELEPHONE	873474	10013221	9/01/2017	43.22	TELEPHONE	420-5954-000-275	F 11111
50593	2026 00	WESTAR TIRE & ALIGNMENT	873348	138856	8/23/2017	621.76	SUPPLIES - PART	01-5226-002-262	P 80264
50594	81750 00	WHITE JONES HARDWARE AND	873349	140991/3	8/25/2017	4.17	SUPPLIES - PART	01-5226-002-262	P 80129
			873447	140964/3	8/23/2017	83.74	REPAIRS TO BUIL	142-5775-000-250	P 80319
			873448	141012/3	8/28/2017	9.83	REPAIRS TO BUIL	142-5775-000-250	P 80319
			873449	864934/1	8/24/2017	6.70	REPAIRS TO EQUI	420-5954-000-251	P 80298
			873450	864744/1	8/18/2017	143.66	SUPPLIES - MRF	420-5954-000-276	P 80301
			873503	386443/2	8/30/2017	15.32	SUPPLIES & REPA	410-5612-641-288	P 80598
						263.42 **			
50595	846 00	WILES SUPPLIES, J R	873350	008794	8/23/2017	77.04	SUPPLIES - PART	01-5226-002-262	P 80115
			873351	008801	8/25/2017	16.05	SUPPLIES - PART	01-5226-002-262	P 80115
			873352	008806	8/24/2017	31.80	SUPPLIES - PART	01-5226-002-262	P 80115
			873353	008796	8/24/2017	5.35	SUPPLIES - PART	01-5226-002-262	P 80115
						130.24 **			
50596	5542 00	WILMA'S PUMP & TANK CO	873354	31963	8/22/2017	9,619.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			873355	31968	8/29/2017	16,175.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			873356	31969	8/29/2017	9,292.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
						35,086.00 **			
50597	7042 01	WILSON, GREGORY	873559	2017-9-43	9/04/2017	719.68	PROFESSIONAL SE	01-5013-001-304	F 11111
50598	7210 01	WINZER CORPORATION	873357	5931731	8/18/2017	73.28	SUPPLIES - AUTO	01-5226-000-262	P 80099
50599	4194 07	XEROX CORPORATION	873358	089994679	8/01/2017	36.85	PHOTOCOPY EQUIP	01-5331-000-347	P 80917
			873359	089879258	7/20/2017	203.12	PHOTOCOPY EQUIP	01-5331-000-347	P 80917
			873541	089994781	8/01/2017	440.55	PHOTOCOPY EQUIP	01-5064-000-347	P 80180
						680.52 **			
50600	4194 05	XEROX FINANCIAL SERVICES	873540	905729	8/25/2017	477.08	PHOTOCOPY EQUIP	01-5011-000-347	P 80670

139 CHECKS WRITTEN: 1,223,255.76

REQUESTED BY: MNWOOTEN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 9/06/2017

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
50601	884 01	ANDERSON REST EQUIPMENT	873481	1387067	8/04/2017	398.36	REPAIRS TO EQUI	173-5855-000-251	P 80943
50602	1250 00	MCGEE HEATING & AC INC	873496	0000204345	7/26/2017	109.00	REPAIRS TO EQUI	173-5855-000-251	P 80944
						109.00 **			
50603	1704 00	SERVICE LAUNDRY MACHINERY	873501	0038743-IN	7/27/2017	113.11	REPAIRS TO EQUI	173-5855-000-251	P 80945
						113.11 **			

3 CHECKS WRITTEN: 620.47

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
50652	5535 00	A + COLLISION INC	873752	12734	8/23/2017	2,967.31	CONTRACTED LABO	01-5226-002-324	P 81023
50653	2922 00	A WORLD OF DIFFERENCE	873581	29063	8/25/2017	199.00	PROFESSIONAL CL	01-5021-000-319	P 80485
50654	5702 00	ABF COMPANY - DBA	873753	941655	8/31/2017	1,782.41	REPAIRS TO BUIL	01-5955-000-250	P 81111
50655	8159 00	ACTIVE911 INC	873754	AUG232017	8/23/2017	10,500.00	PROFESSIONAL SE	174-5063-000-304	P 81051
50656	1139 02	ADVANCE AUTO PARTS	873803	0724089244	8/28/2017	36.83	SUPPLIES - PART	01-5226-002-262	P 80251
			873804	0724166951	8/29/2017	53.74	SUPPLIES - PART	01-5226-002-262	P 80251
			873805	0724189284	8/29/2017	16.66	SUPPLIES - PART	01-5226-002-262	P 80251
			873806	0724153949	8/29/2017	25.02	SUPPLIES - PART	01-5226-002-262	P 80251
			873807	0724189283	8/29/2017	45.26	SUPPLIES - PART	01-5226-002-262	P 80251
			873808	0724189300	8/29/2017	103.62	SUPPLIES - PART	01-5226-002-262	P 80251
						281.13 **			
50657	2468 00	ADVANCED CUTTING SYSTEMS	873582	4000	8/18/2017	371.99	SIGNS	01-5221-000-259	P 80863
50658	1800 00	ALL-PHASE ELEC/CED	873809	0184562347	8/31/2017	145.32	REPAIRS TO EQUI	410-5612-641-303	P 80576
50659	7070 00	ALLEN, JASON	873680	FALL ANIMA	8/31/2017	56.00	MEALS	01-5181-000-236	F 11111
50660	6182 01	AMAZON.COM LLC	873810	2358108291	8/21/2017	126.28	COMMUNICATION E	01-5213-001-306	P 80952
50661	4400 00	ANDERSON AUTO PARTS INC	873850	642373	8/28/2017	100.26	SUPPLIES - PART	01-5226-002-262	P 80252
			873851	642299	8/25/2017	4.43	SUPPLIES - PART	01-5226-002-262	P 80252
			873852	642129	8/24/2017	7.47	SUPPLIES - PART	01-5226-002-262	P 80252
			873853	642442	8/28/2017	20.97	SUPPLIES - PART	01-5226-002-262	P 80252
			873854	642449	8/28/2017	10.34	SUPPLIES - PART	01-5226-002-262	P 80252
			873855	642464	8/28/2017	3.00	SUPPLIES - PART	01-5226-002-262	P 80252
			873856	642465	8/28/2017	10.88	SUPPLIES - PART	01-5226-002-262	P 80252
			873857	642507	8/29/2017	21.36	SUPPLIES - PART	01-5226-002-262	P 80252
			873858	642494	8/29/2017	89.17	SUPPLIES - PART	01-5226-002-262	P 80252
			873859	642528	8/29/2017	58.11	SUPPLIES - PART	01-5226-002-262	P 80252
			873860	642536	8/29/2017	88.15	SUPPLIES - PART	01-5226-002-262	P 80252
			873861	642542	8/29/2017	106.27	SUPPLIES - PART	01-5226-002-262	P 80252
			873862	642604	8/29/2017	5.53	SUPPLIES - PART	01-5226-002-262	P 80252
			873863	642646	8/30/2017	172.45	SUPPLIES - PART	01-5226-002-262	P 80252
			873864	642649	8/30/2017	38.42-	SUPPLIES - PART	01-5226-002-262	P 80252
			873865	642654	8/30/2017	19.50-	SUPPLIES - PART	01-5226-002-262	P 80252
			873866	642659	8/30/2017	87.06	SUPPLIES - PART	01-5226-002-262	P 80252
			873867	642749	8/30/2017	8.89	SUPPLIES - PART	01-5226-002-262	P 80252
						736.42 **			
50662	9032 00	ANDERSON CAVALIERS	873681	2017-056-1	9/07/2017	300.00	ANDERSON CAVALI	01-5829-000-806	F 11111
			873682	2017-056-5	9/07/2017	300.00	ANDERSON CAVALI	01-5829-000-806	F 11111
						600.00 **			
50663	6721 00	ANDERSON CO SUMMARY CT	873984	FEES & CHA	9/06/2017	60.76	BANK FEES AND C	01-5057-000-203	F 11111
			873985	FEES & CHA	9/06/2017	76.28	BANK FEES AND C	01-5057-000-203	F 11111
						137.04 **			
50664	9034 00	ANDERSON CO 4-H, COOP EXT	873683	2017-062-5	9/07/2017	500.00	CLEMSON UNIVERS	01-5829-000-025	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			873684	2017-062-3	9/07/2017	250.00	CLEMSON UNIVERS	01-5829-000-025	F 11111
			873685	2017-062-1	9/07/2017	300.00	CLEMSON UNIVERS	01-5829-000-025	F 11111
			873686	2017-062-7	9/07/2017	500.00	CLEMSON UNIVERS	01-5829-000-025	F 11111
			873687	2017-062-4	9/07/2017	300.00	CLEMSON UNIVERS	01-5829-000-025	F 11111
						1,850.00 **			
50665	4484 00	ANDERSON C0 CHPTR OF THE	873733	2017-059-6	9/06/2017	300.00	SC GENEALOGICAL	01-5829-000-891	F 11111
			873734	2017-059-4	9/06/2017	300.00	SC GENEALOGICAL	01-5829-000-891	F 11111
			873735	2017-059	9/06/2017	250.00	SC GENEALOGICAL	01-5829-000-891	F 11111
			873736	2017-059-7	9/06/2017	300.00	SC GENEALOGICAL	01-5829-000-891	F 11111
			873737	2017-059-5	9/06/2017	300.00	SC GENEALOGICAL	01-5829-000-891	F 11111
						1,450.00 **			
50666	7500 00	ANDERSON FIRE & SAFETY	873847	85162	8/25/2017	75.00	SAFETY	142-5775-000-284	P 81048
50667	814 00	ANDERSON FORD LLC	873811	50233	8/28/2017	94.80	SUPPLIES - PART	01-5226-002-262	P 80253
			873812	50309	8/29/2017	59.76	SUPPLIES - PART	01-5226-002-262	P 80253
						154.56 **			
50668	7900 00	ANDERSON INDEPENDENT MAIL	873663	FINANCE CH	8/31/2017	1.07	ADVERTISING	01-5091-000-201	P 80402
			873664	1730078	8/23/2017	130.50	ADVERTISING	01-5091-000-201	P 80402
			873665	CORRECT	8/25/2017	87.00	ADVERTISING	01-5091-000-201	P 80402
			873666	1737664	8/29/2017	137.75	ADVERTISING	01-5091-000-201	P 80402
			873667	1736841	8/29/2017	137.75	ADVERTISING	01-5091-000-201	P 80402
			873668	1706994	8/02/2017	137.75	ADVERTISING	01-5091-000-201	P 80402
			873669	1707977	8/03/2017	145.00	ADVERTISING	01-5091-000-201	P 80402
			873670	1713952	8/09/2017	166.75	ADVERTISING	01-5091-000-201	P 80402
			873814	1669798	7/01/2017	87.00	ADVERTISING	01-5011-000-201	P 80669
			873820	1567522	6/21/2017	275.00	ADVERTISING	01-5066-002-201	F 11111
			873870	1706983	8/02/2017	137.75	ADVERTISING	420-5954-000-201	P 81100
			873871	1715930	8/10/2017	162.00	ADVERTISING	420-5954-000-201	P 81100
			873872	1718224	8/12/2017	130.50	ADVERTISING	420-5954-000-201	P 81100
			873982	1313719	8/24/2017	311.00	PROFESSIONAL SE	102-5901-013-304	P 81125
			873983	1316896	8/31/2017	259.00	PROFESSIONAL SE	102-5901-013-304	P 81125
						2,305.82 **			
50669	9033 00	ANDERSON SCHOOL DIST #2	873688	2017-057-3	9/07/2017	500.00	ANDERSON COUNTY	01-5829-000-805	F 11111
			873689	2017-057-7	9/07/2017	500.00	ANDERSON COUNTY	01-5829-000-805	F 11111
						1,000.00 **			
50670	2361 00	ANDERSON UNIVERSITY	873765	OCT17 LEAS	8/21/2017	4,500.00	RENTAL OF LAND	01-5212-000-254	F 11111
50671	5761 01	ANDERSON WINNELSON CO.	873584	20122100	8/24/2017	69.44	REPAIRS TO BUIL	01-5021-000-250	P 80340
			873585	20061000	8/11/2017	47.68	REPAIRS TO BUIL	01-5021-000-250	P 80340
			874048	20144800	8/29/2017	8.34	REPAIRS TO BUIL	01-5021-000-250	P 80340
			874049	20155700	8/30/2017	84.48	REPAIRS TO BUIL	01-5021-000-250	P 80340
						209.94 **			
50672	8905 01	ASCENT AVIATION GROUP INC	873848	S001234	9/01/2017	190.74	SERVICE CONTRAC	142-5775-000-375	P 80303
50673	400 00	ASHMORE BROTHERS INC	873725	ACTCH4230	9/07/2017	650,585.65	CIP - 2015-2016	139-5702-044-401	P 80541
50674	3547 07	AT&T	874041	2250060925	8/29/2017	104.82	TELEPHONE	01-5021-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
50675	3547 12	AT&T MOBILITY	873766	9X08272017	8/19/2017	90.56	TELEPHONE	01-5161-000-275	F 11111
50676	11500 00	ATTAWAY INC	873583	00-209238	8/17/2017	208.65	PRINTING	01-5013-000-245	P 81005
			873671	00-208990	8/09/2017	29.96	SUPPLIES - OFFI	114-5056-000-269	P 81073
			873672	00-208543	7/19/2017	160.50	SUPPLIES - OFFI	114-5056-000-269	P 81073
			873673	00-209487	8/29/2017	55.64	SUPPLIES - OFFI	193-5972-000-269	P 81064
			873819	CREDIT	8/31/2017	203.30-	PRINTING	01-5111-000-245	F 11111
						251.45 **			
50677	6636 00	BATSON, JONATHAN	873986	0826-0830	9/11/2017	556.97	TRAVEL	415-5613-000-279	F 11111
50678	6629 00	BELTON AREA MUSEUM ASSOC	873691	2017-061-3	9/07/2017	1,000.00	BELTON AREA MUS	01-5829-000-013	F 11111
50679	5 00	BENSON FORD MERCURY	873755	404667	8/24/2017	23.52	SUPPLIES - PART	01-5226-002-262	P 81026
50680	4266 00	BESTWESTERN SEA ISLAND	873987	B MCLEAN	9/11/2017	296.98	LODGING	01-5044-000-293	F 11111
			873988	M FREEMAN	9/11/2017	445.47	LODGING	01-5044-000-293	F 11111
						742.45 **			
50681	760 00	BIG CREEK WATER & SEWER	874082	7819	8/14/2017	35.25	WATER AND SEWER	410-5612-641-286	F 11111
50682	1855 01	BLACKLIDGE EMULSIONS INC	873586	092017818	8/23/2017	593.09	SUPPLIES - ASPH	01-5221-000-261	P 80530
50683	16000 03	BLANCHARD MACHINERY CO	873815	GSC477174	8/24/2017	343.28	SUPPLIES - PART	01-5226-002-262	P 80254
			873816	GSC477547	8/28/2017	382.80	SUPPLIES - PART	01-5226-002-262	P 80254
						726.08 **			
50684	5288 00	BLUE RIDGE PURE WATER INC	873587	96729	8/30/2017	38.52	MEALS	114-5056-000-236	P 80219
50685	2548 02	BLUE TARP FINANCIAL	873817	38581319	8/30/2017	84.79	SUPPLIES - AUTO	01-5226-000-262	P 80103
			873818	38584241	8/30/2017	97.48	SUPPLIES - AUTO	01-5226-000-262	P 80103
						182.27 **			
50686	4871 01	BOUND TREE MEDICAL LLC	873674	82610848	8/31/2017	14.94	SUPPLIES - MEDI	193-5972-000-283	P 80085
50687	2961 00	BOWIE OLD FARM REUNION IN	873692	2017-060-3	9/07/2017	2,000.00	BOWIE OLD FARM	01-5829-000-021	F 11111
50688	17600 02	BROADWAY WATER & SEWER	873768	AUG BILLIN	8/31/2017	320.00	COLLECTION FEE	410-5612-641-383	F 11111
			873769	22344	8/19/2017	36.00	WATER AND SEWER	410-5612-641-286	F 11111
			873770	22974	8/17/2017	36.00	WATER AND SEWER	410-5612-641-286	F 11111
			873771	22971	8/24/2017	37.15	WATER AND SEWER	410-5612-641-286	F 11111
			874043	23515	8/19/2017	168.45	WATER AND SEWER	01-5021-000-286	F 11111
						597.60 **			
50689	177 00	BROWN, PAUL	873675	ENV ENFSEP	9/01/2017	100.00	ADVERTISING	01-5182-000-201	P 80328
50690	664 86	BROWNLEE, MARTIN TOWNES	874065	417	9/11/2017	747.16	A/R - HAMMOND	410-1320-100-110	F 11111
50691	8688 00	BRYAN, ANNA	874042	REIM MILEA	9/11/2017	36.24	TRAVEL	01-5043-000-279	F 11111
50692	4395 01	CAROLINA BG	873821	4303224	8/30/2017	158.57	SUPPLIES - PART	01-5226-002-262	P 80443
50693	2217 00	CAROLINA FRESH FARMS	873756	0401046783	8/25/2017	450.00	LANDSCAPING	01-5955-000-313	P 80997

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			874050	0401047152	9/07/2017	1,990.20	SUPPLIES - LAND	01-5021-000-270	P 80484
						2,440.20 **			
50694	8197 00	CAROLINA PEST CONTROL	873588	0829MUSEUM	8/29/2017	50.00	SERVICE CONTRAC	01-5064-000-375	P 80181
50695	8226 51	CARSON, VALERIE	874044	201705240	9/09/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
50696	5652 00	CARSON'S NUT-BOLT & TOOL	873589	3700635	8/28/2017	372.36	SIGNS	01-5221-000-259	P 80410
50697	8070 00	CESSNA AIRCRAFT CO	873849	IJ08787927	8/24/2017	135.00	REGISTRATION FE	142-5775-001-294	P 81085
50698	2635 03	CHARTER COMMUNICATIONS	873772	0475628	8/28/2017	539.15	TELEPHONE	01-5111-000-275	F 11111
			873773	0477467	8/28/2017	539.15	TELEPHONE	01-5226-000-275	F 11111
			873774	0479497	8/28/2017	164.87	TELEPHONE	01-5955-000-275	F 11111
			873775	0487490	8/28/2017	93.49	TELEPHONE	420-5954-000-275	F 11111
			873776	0489280	8/28/2017	93.49	TELEPHONE	410-5612-641-275	F 11111
			873777	0480162	8/28/2017	719.15	TELEPHONE	01-5092-000-275	F 11111
			873778	0497653	8/28/2017	93.49	TELEPHONE	01-5064-000-275	F 11111
			873779	0554391	8/28/2017	1,535.05	TELEPHONE	01-5213-000-275	F 11111
			873780	5091 AUG17	8/28/2017	2,207.26	TELEPHONE	01-5091-001-275	F 11111
			873781	5212 AUG17	8/28/2017	2,098.03	TELEPHONE	01-5212-000-275	F 11111
			873782	5057 AUG17	8/28/2017	373.96	TELEPHONE	01-5057-000-275	F 11111
			873783	0005723SEP	8/23/2017	4,189.33	TELEPHONE	01-5161-000-275	F 11111
			874045	0580651087	9/04/2017	55.96	TELEPHONE	01-5021-000-275	F 11111
						12,702.38 **			
50699	2537 00	CHASTAIN'S HEATING & AIR	874051	643389	9/07/2017	620.00	SERVICE CONTRAC	01-5021-000-375	P 80505
50700	25300 00	CHRISTOPHER TRUCKS INC	873822	71746	8/14/2017	643.41	CONTRACTED LABO	01-5226-002-324	P 80136
			873823	484726	8/29/2017	29.64	SUPPLIES - PART	01-5226-002-262	P 80210
						673.05 **			
50701	1008 07	CITY OF BELTON FIRE DEPT	873693	2017-058-3	9/07/2017	500.00	CITY OF BELTON	01-5829-000-028	F 11111
50702	1839 43	CLEMSON UNIVERSITY	874046	ADA TRAIN	9/05/2017	325.00	TRAINING FOR EM	01-5021-000-277	F 11111
50703	26550 00	COLONIAL LIFE & ACCIDENT	874066	AUG DEDUCT	9/11/2017	283.23	WH - COLONIAL	01-2100-000-119	F 11111
			874067	AUG DEDUCT	9/11/2017	39.95	WH - COLONIAL	410-2100-000-119	F 11111
						323.18 **			
50704	8213 00	COMPUTERPLUS SALES &	873757	187012	8/01/2017	2,457.00	COMPUTER EQUIPM	01-5092-000-305	P 80894
50705	664 69	COOKE, JAN	873694	530010470	9/07/2017	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
50706	8673 00	COSTAR REALTY INFORMATION	873824	34981428	9/04/2017	608.44	SERVICE CONTRAC	01-5044-000-375	P 80227
50707	230 00	COTRANSCO, LLC	873726	ACTCH4230	9/08/2017	46,224.54	CIP - 2015-2016	139-5702-044-401	P 80540
			873727	ACTC201617	9/08/2017	43,885.72	CIP - 2016-2017	139-5702-045-401	P 80542
						90,110.26 **			
50708	1637 02	COUNTY ASSESSORS OF SC	873989	OCT25-28	9/11/2017	50.00	REGISTRATION FE	01-5044-000-294	F 11111
50709	3054 02	CRESCENT SUPPLY CO INC	873590	397045	8/23/2017	722.25	REPAIRS TO BUIL	01-5021-000-250	P 80344

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			873618	397103	8/28/2017	92.39	REPAIRS TO BUIL	01-5955-000-250	P 80745
			874052	396821	7/28/2017	64.20	REPAIRS TO BUIL	01-5021-000-250	P 80344
			874053	397184	8/31/2017	64.20	REPAIRS TO BUIL	01-5021-000-250	P 80344
						943.04 **			
50710	8753 00	CROSSROADS ENVIRONMENTAL	873825	6254	9/07/2017	750.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
			873826	6255	9/07/2017	1,500.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
			873827	6256	9/07/2017	500.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
			873828	6257	9/07/2017	500.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
			873829	6248	9/06/2017	1,000.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
			873830	6251	9/06/2017	1,000.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
						5,250.00 **			
50711	8643 00	CROWES CORP PROMOTIONS	873831	11459	8/29/2017	674.66	UNIFORMS AND CL	410-5612-641-280	P 80582
50712	7762 00	D S & SONS LANDSCAPING	874054	AUG TRASH	8/30/2017	3,150.00	SERVICE CONTRAC	01-5021-000-375	P 80516
			874055	GRASS AUG	8/30/2017	2,915.00	LANDSCAPING - M	01-5021-000-322	P 80491
			874056	GRASS 8-30	8/30/2017	500.00	LANDSCAPING - M	01-5021-000-322	P 80491
						6,565.00 **			
50713	423 00	DATA NETWORK SOLUTIONS	873758	20101	7/31/2017	305.00	COMPUTER EQUIPM	01-5161-000-305	P 80698
			873759	20102	7/31/2017	2,444.00	COMPUTER EQUIPM	01-5161-000-305	P 80674
						2,749.00 **			
50714	6955 00	DAVID TAYLOR HTG & A C	874083	16255	8/17/2017	325.00	REPAIRS TO BUIL	01-5021-000-250	P 80476
50715	8028 00	DAY JR, RAYMOND DANIEL	873695	CONF 0924	9/06/2017	323.14	TRAVEL	114-5056-001-279	F 11111
			873696	CONF 0924	9/06/2017	561.09	LODGING	114-5056-001-293	F 11111
			873697	CONF 0924	9/06/2017	187.00	MEALS	114-5056-001-236	F 11111
						1,071.23 **			
50716	3438 00	DELL MARKETING L.P.	873760	1018626021	8/22/2017	1,250.91	CAPITAL PURCHAS	360-5231-008-498	P 80921
			873761	1018626008	8/22/2017	1,920.74	CAPITAL PURCHAS	360-5231-008-498	P 80910
						3,171.65 **			
50717	2627 00	DHEC-APP.1	873990	AUG 17	9/07/2017	7,410.00	DHEC TANK PERMI	01-4100-300-171	F 11111
50718	41 00	DIAMOND SPRINGS WATER	873619	1181036	8/18/2017	8.51	MEALS	01-5955-000-236	P 80042
			874057	908300663	9/08/2017	15.73	MEALS	01-5021-000-236	P 80337
						24.24 **			
50719	3829 00	EARLE, SUZANNE E	873698	CONF 0924	9/06/2017	323.14	TRAVEL	114-5056-001-279	F 11111
			873699	CONF 0924	9/06/2017	561.09	LODGING	114-5056-001-293	F 11111
			874084	CONF 0924	9/06/2017	187.00	MEALS	114-5056-001-236	F 11111
						1,071.23 **			
50720	32650 00	EBS INC.	873592	102677	8/31/2017	60.19	REPAIRS TO BUIL	01-5021-000-250	P 80477
			873593	102673	8/30/2017	20.33	REPAIRS TO BUIL	01-5021-000-250	P 80477
			874058	102688	9/01/2017	37.45	REPAIRS TO BUIL	01-5021-000-250	P 80477
						117.97 **			
50721	8290 00	ED PERRY AUTO PARTS	873832	2-32296-6	8/23/2017	115.26	SUPPLIES - PART	01-5226-002-262	P 80261
			873833	2-33251-4	8/28/2017	318.12	SUPPLIES - PART	01-5226-002-262	P 80261

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			873834	2-33249-5	8/28/2017	115.26-	SUPPLIES - PART	01-5226-002-262	P 80261
			873835	2-33370-3	8/28/2017	177.89	SUPPLIES - PART	01-5226-002-262	P 80261
						496.01 **			
50722	7616 00	ELECTRIC CITY NEWS - DBA	874059	5513	9/07/2017	225.00	ADVERTISING	01-5091-000-201	P 80743
50723	8226 18	EVANS, YOLANDA	874047	201705369	9/11/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
50724	8975 00	FERGUSON, PATTI	873701	CONF 0924	9/06/2017	302.81	TRAVEL	114-5056-000-279	F 11111
			873702	CONF 0924	9/06/2017	561.09	LODGING	114-5056-000-293	F 11111
			873703	CONF 0924	9/06/2017	187.00	MEALS	114-5056-000-236	F 11111
						1,050.90 **			
50725	5285 00	FIRST IMPRESSIONS LAWN	873594	7507	8/18/2017	1,912.50	LANDSCAPING	01-5021-000-313	P 81029
			873595	7508	8/17/2017	85.00	LANDSCAPING - M	01-5021-000-322	P 81001
			873596	7521	8/24/2017	1,125.00	LANDSCAPING - M	01-5021-000-322	P 80515
			873597	7473	8/31/2017	4,987.50	LANDSCAPING - M	01-5021-000-322	P 80507
			873598	7491	8/31/2017	3,200.00	LANDSCAPING - M	01-5021-000-322	P 80514
			874060	7529	8/29/2017	210.00	LANDSCAPING - M	01-5021-000-322	P 81086
			874061	7522	8/26/2017	1,755.00	SERVICE CONTRAC	01-5021-000-375	P 81071
						13,275.00 **			
50726	5751 00	FIRST SOUTHWEST ASSET MAN	873599	R15853	8/24/2017	3,055.00	MANAGEMENT CONS	01-5043-000-339	P 81046
50727	1925 09	FISHER SCIENTIFIC	873836	4489170	7/28/2017	867.66	SAFETY	165-5912-051-284	P 80561
			873837	9876137	8/23/2017	2,277.57	SAFETY	165-5912-051-284	P 80561
						3,145.23 **			
50728	6995 02	FLINT EQUIPMENT COMPANY	873838	P77755	8/29/2017	65.89	SUPPLIES - PART	01-5226-002-262	P 80258
50729	257 00	FORMS & SUPPLY INC	873600	4277326-0	9/01/2017	585.25	SUPPLIES - OFFI	01-5091-000-269	P 80407
			873601	4245565-1	8/31/2017	3,049.50	PRINTING	01-5042-000-245	P 80702
			873676	4277572-0	8/31/2017	141.60	SUPPLIES - OFFI	193-5972-000-269	P 80155
			873677	4262023-0	9/01/2017	69.28	SUPPLIES - OFFI	01-5043-000-269	P 80178
			873678	4272745-0	8/29/2017	44.73	SUPPLIES - OFFI	01-5057-000-269	P 80222
			873679	42777420-0	9/01/2017	52.27	SUPPLIES - OFFI	01-5411-000-269	P 80081
			873839	C4251167-0	8/31/2017	66.85-	SUPPLIES - OFFI	150-5909-000-269	P 80668
			873840	4249136-1	8/25/2017	78.35	SUPPLIES - OFFI	01-5225-000-269	P 80385
			873841	4260611-0	8/21/2017	42.13	SUPPLIES - OFFI	01-5225-000-269	P 80385
			873842	4265659-0	8/22/2017	42.21	SUPPLIES - OFFI	01-5225-000-269	P 80385
			874062	C4274968-0	9/06/2017	216.66-	SUPPLIES - OFFI	01-5043-000-269	P 80178
			874063	4286678-0	9/08/2017	170.69	SUPPLIES - OFFI	01-5043-000-269	P 80178
			874064	4276031-0	8/31/2017	390.45	SUPPLIES - OFFI	01-5069-000-269	P 81036
						4,382.95 **			
50730	1826 03	GLOBAL EQUIPMENT COMPANY	873620	111412124	8/11/2017	394.95	REPAIRS TO BUIL	01-5955-000-250	P 80797
			873621	111428912	8/16/2017	45.26	REPAIRS TO BUIL	01-5955-000-250	P 80797
						440.21 **			
50731	7248 02	GOODWYN MILLS CAWOOD INC	873843	GRE1600417	8/01/2017	25,750.00	CIP - NO SPECIF	410-1800-000-001	P 80869
			873844	GRE1600418	9/01/2017	8,400.00	CIP - NO SPECIF	410-1800-000-001	P 80869
			873845	RE16003510	9/01/2017	15,071.90	CIP - NO SPECIF	410-1800-000-001	P 80870
			873846	GRE1600359	8/01/2017	10,571.90	CIP - NO SPECIF	410-1800-000-001	P 80870
						59,793.80 **			

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50732	665 00	GRACE'S COFFEE SHOP	873622	CLUBS	8/28/2017	258.14	MEETING EXPENSE	01-5013-000-240	P 81047
50733	660 05	GRAINGER INC, W W	873868	9534262796	8/21/2017	908.49	SAFETY	163-5322-000-284	P 80969
50734	8501 00	GRANITE SKY DESIGN INC	873869	8353	9/01/2017	750.00	PROFESSIONAL SE	01-5092-000-304	P 80242
50735	8675 00	GURNEY, VICTORIA VIOSIN	873704	CONF 0924	9/06/2017	302.81	TRAVEL	114-5056-000-279	F 11111
			873705	CONF 0924	9/06/2017	561.09	LODGING	114-5056-000-293	F 11111
			873706	CONF 0924	9/06/2017	187.00	MEALS	114-5056-000-236	F 11111
						1,050.90 **			
50736	29650 00	HANSON AGGREGATES S E INC	873623	3649152	8/25/2017	158.86	SUPPLIES - STON	01-5221-000-244	P 80524
			873624	3644928	8/19/2017	518.56	SUPPLIES - STON	01-5221-000-244	P 80524
			873625	3650717	8/26/2017	1,458.92	SUPPLIES - STON	01-5221-000-244	P 80524
			873626	3652106	8/26/2017	844.62	SUPPLIES - STON	01-5221-000-244	P 80524
			873627	3654984	8/31/2017	251.89	SUPPLIES - STON	01-5221-000-244	P 80524
						3,232.85 **			
50737	3396 01	HENRY SCHEIN ANIMAL HEAL	873628	MD45917	8/28/2017	466.29	SUPPLIES - MEDI	01-5111-000-283	P 80277
			873629	MD45918	8/28/2017	323.14	SUPPLIES - MEDI	01-5111-000-283	P 80277
			873630	MB30459	8/08/2017	614.78	SUPPLIES - MEDI	01-5111-000-283	P 80277
			873873	MD91671	8/31/2017	1,255.11	SUPPLIES - MEDI	01-5111-000-283	P 80277
			873874	MD92943	8/31/2017	415.24	SUPPLIES - MEDI	01-5111-000-283	P 80277
			873875	ME03971	9/01/2017	89.75	SUPPLIES - MEDI	01-5111-000-283	P 80277
			873876	ME06112	9/01/2017	289.69	SUPPLIES - MEDI	01-5111-000-283	P 80277
						3,454.00 **			
50738	40750 00	HILL ELECTRIC COMPANY INC	873762	96238	8/23/2017	291.50	LANDSCAPING	01-5955-001-313	P 81106
50739	76 03	HOME DEPOT	873631	2054994	8/29/2017	29.90	REPAIRS TO BUIL	01-5021-000-250	P 80346
50740	1237 00	HOPKINS, HOLT	873991	0827-0830	9/11/2017	729.20	LODGING	01-5225-000-293	F 11111
50741	5544 04	INMARSAT GOVT ACCT REC	873877	2017071249	8/15/2017	18.81	TELEPHONE	163-5322-000-275	P 80460
50742	1172 00	INNOVATE ANDERSON	873707	AUG 17	8/03/2017	12,500.00	CONVENTION VISI	175-5531-000-201	F 11111
50743	2763 00	ISOM ELECTRIC LLC	873632	6900	8/28/2017	1,652.75	REPAIRS TO BUIL	01-5021-000-250	P 80479
			873633	6912	9/01/2017	95.00	REPAIRS TO BUIL	01-5021-000-250	P 80479
			873634	6909	9/01/2017	354.75	REPAIRS TO BUIL	01-5021-000-250	P 80479
						2,102.50 **			
50744	8676 00	JACKSON, FRANKLIN M	873635	CONF/0924	8/18/2017	323.14	TRAVEL	114-5056-001-279	F 11111
			873636	CONF/0924	8/18/2017	561.09	LODGING	114-5056-001-293	F 11111
			873637	CONF/0924	8/18/2017	187.00	MEALS	114-5056-001-236	F 11111
						1,071.23 **			
50745	7394 00	JIT INDUSTRIAL SOLUTIONS	873882	20678	8/24/2017	70.57	SUPPLIES - PART	01-5226-002-262	P 80211
			873883	20694	8/29/2017	101.85	SUPPLIES - PART	01-5226-002-262	P 80211
						172.42 **			
50746	7237 00	JOHNSON CONTROLS INC	874017	4134866009	8/10/2017	727.72	SERVICE CONTRAC	01-5021-000-376	P 80840

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50747	5439 00	KING ASPHALT INC	873708	ACTC105/08	8/31/2017	466,837.41	CIP - 2016-2017	139-5702-045-401	P 80543
50748	13 00	LACAL EQUIPMENT INC	873884	0263815-IN	8/20/2017	176.33	SUPPLIES - PART	01-5226-002-262	P 80116
50749	3703 00	LAGROONE, DEBRA	873948	HENRY/0901	9/01/2017	37.45	SUPPLIES - OFFI	01-5069-000-269	F 11111
50750	3453 00	LAKESIDE STEEL & MACHINE	873885	40476	8/22/2017	425.33	SUPPLIES - PART	01-5226-002-262	P 81024
50751	5843 03	LEXIS NEXIS	873895	1552156/08	8/31/2017	262.24	SERVICE CONTRAC	01-5044-000-375	P 80010
50752	5685 01	LIFEGAS DIV OF LINDE GAS	873709	56987905	8/30/2017	83.46	SUPPLIES - MEDI	193-5972-000-283	P 80955
50753	2329 00	LINDER INDUSTRIAL MACH CO	873886	S240155341	8/14/2017	49.19	SUPPLIES - PART	01-5226-002-262	P 80119
			873887	S240155901	8/17/2017	82.50	SUPPLIES - PART	01-5226-002-262	P 80119
			873888	S240155191	8/11/2017	62.81	SUPPLIES - PART	01-5226-002-262	P 80119
						194.50 **			
50754	325 00	LINDSEY, JAMES W	873949	0709-0715	7/15/2017	128.50	MEALS	01-5161-000-236	F 11111
50755	48500 01	LITTLE RIVER ELECTRIC CO	873638	20710002	8/23/2017	35.05	ELECTRICITY AND	01-5021-000-212	F 11111
			873639	20710006	8/23/2017	63.13	ELECTRICITY AND	01-5021-000-212	F 11111
						98.18 **			
50756	5657 00	LOONEY, KEVIN SCOTT	873784	FUEL REFUN	8/27/2017	34.90	FUEL AND OIL	01-5161-000-216	F 11111
50757	48800 01	LOWES CREDIT SERVICES	873562	14557/5276	8/31/2017	89.38	REPAIRS TO BUIL	01-5021-000-250	P 80347
			873563	14683/5276	9/01/2017	6.09	REPAIRS TO BUIL	01-5021-000-250	P 80347
			873564	14682/5276	9/01/2017	10.15	REPAIRS TO BUIL	01-5021-000-250	P 80347
			873565	02858/5276	8/29/2017	156.31	REPAIRS TO BUIL	01-5021-000-250	P 80347
			873710	06121/5235	8/28/2017	8.13	REPAIRS TO BUIL	01-5955-000-250	P 80045
			873711	06879/5235	8/31/2017	28.42	REPAIRS TO BUIL	01-5955-000-250	P 80045
			873712	06974/5235	8/31/2017	378.14	REPAIRS TO BUIL	01-5955-000-250	P 80045
			873713	06140/5235	9/01/2017	27.69	REPAIRS TO BUIL	01-5955-000-250	P 80045
			873714	06237/5235	9/01/2017	200.29	REPAIRS TO BUIL	01-5955-000-250	P 80031
			873896	13227/5318	9/05/2017	40.65	SUPPLIES - CLEA	01-5111-000-265	P 80186
			873897	16997/5300	8/17/2017	87.38	REPAIRS TO BUIL	410-5612-641-250	P 80608
			874018	15442/2194	7/31/2017	115.56	SUPPLIES - SPEC	01-5064-000-273	P 80183
			874019	14521/5276	8/31/2017	15.18	REPAIRS TO EQUI	01-5021-000-251	P 80358
			874020	14520/5276	8/31/2017	20.27	REPAIRS TO EQUI	01-5021-000-251	P 80358
			874021	02441/5276	9/05/2017	27.54	REPAIRS TO BUIL	01-5021-000-250	P 80347
						1,211.18 **			
50758	4629 00	MANSFIELD OIL COMPANY	873950	350013/A	9/05/2017	619.75	FUEL AND OIL	01-5161-000-216	F 11111
			873951	350013/B	9/05/2017	108.48	FUEL AND OIL	01-5161-000-216	F 11111
						728.23 **			
50759	49950 03	MARSHALL AND SWIFT PUB CO	873898	1215809	8/15/2017	1,208.35	PROFESSIONAL SE	01-5044-000-304	P 80895
50760	54585 00	MCCI LLC	873640	00012126	8/30/2017	51.25	LEGAL	01-5015-000-315	F 11111
50761	7998 00	MCCLAIN, JENNIFER J	873728	CONF 0924	9/06/2017	561.09	LODGING	114-5056-000-293	F 11111
			873729	CONF 0924	9/06/2017	187.00	MEALS	114-5056-000-236	F 11111
			873730	CONF 0924	9/06/2017	136.96	TRAVEL	114-5056-000-279	F 11111

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			873731	CONF 0924	9/06/2017	39.00	MEALS	114-5056-000-236	F 11111
						924.05 **			
50762	4811 00	MCDANIEL, C. AUSTIN	873566	SEPT 2017	9/01/2017	2,916.00	CONTRACTED LABO	114-5056-000-324	P 80231
50763	9030 00	MCDUFFIE, MALEK	873641	CELE/ANDER	9/01/2017	57.57	TRAVEL	01-5013-000-279	F 11111
50764	8898 00	MCLAIN, AUSTIN G	873642	CLE/SEM915	8/31/2017	136.96	TRAVEL	114-5056-000-279	F 11111
			873643	CLE/SEM915	8/31/2017	39.00	MEALS	114-5056-000-236	F 11111
			873644	CONF/0924	8/18/2017	302.81	TRAVEL	114-5056-000-279	F 11111
			873645	CONF/0924	8/18/2017	561.09	LODGING	114-5056-000-293	F 11111
			873646	CONF/0924	8/18/2017	187.00	MEALS	114-5056-000-236	F 11111
						1,226.86 **			
50765	3900 00	MEDSHORE AMBULANCE	874068	17-72952	8/28/2017	180.00	SALARY REIMBURS	193-5972-000-108	F 11111
50766	4512 00	MICROSCOPE SERV & REPAIR	873567	11096	8/24/2017	299.24	PROFESSIONAL SE	01-5111-000-304	P 81040
50767	1126 00	MITCHELL, TERRY MIKE	873952	493/BRAVO	8/25/2017	33.33	MEALS	01-5161-000-236	F 11111
50768	1640 01	MYERS TIRE- CHARLOTTE #18	873889	71807997	8/18/2017	169.76	SUPPLIES - AUTO	01-5226-000-262	P 80101
50769	56225 00	NEWTON SHOES INC, J H	873715	48162	8/08/2017	117.69	SAFETY	01-5182-000-284	P 80657
			873716	17741	8/07/2017	78.10	SAFETY	01-5182-000-284	P 80657
			873717	17740	8/07/2017	89.88	SAFETY	01-5182-000-284	P 80657
			873878	8261704	8/26/2017	149.79	SAFETY	410-5612-641-284	P 80590
						435.46 **			
50770	4193 01	OFFICE DEPOT INC	873568	2102338768	8/22/2017	85.59	SUPPLIES - OFFI	01-5221-000-269	P 80425
			873569	957208350	8/25/2017	44.36	SUPPLIES - OFFI	01-5065-000-269	P 80013
			873570	957209108	8/25/2017	13.43	SUPPLIES - OFFI	01-5065-000-269	P 80013
			873571	958511325	8/30/2017	175.84	SUPPLIES - OFFI	01-5015-000-269	P 81027
			873899	2101825942	8/21/2017	155.11	SUPPLIES - OFFI	01-5161-000-269	P 80059
			873900	955080314	8/21/2017	309.22	SUPPLIES - OFFI	01-5161-000-269	P 80059
			873901	955080508	8/21/2017	406.59	SUPPLIES - OFFI	01-5161-000-269	P 80059
			873902	955080509	8/21/2017	106.44	SUPPLIES - OFFI	01-5161-000-269	P 80059
			873903	955201711	8/21/2017	203.13	SUPPLIES - OFFI	01-5161-000-269	P 80059
			873904	958179608	8/29/2017	1,763.81	SUPPLIES - OFFI	01-5213-000-269	P 80246
						3,263.52 **			
50771	57153 00	OLD STONE TRACTOR	873890	CT88319	8/29/2017	249.35	SUPPLIES - PART	01-5226-002-262	P 80259
			873891	CT88387	8/30/2017	184.55	SUPPLIES - PART	01-5226-002-262	P 80259
			873892	CT88388	8/30/2017	143.34	SUPPLIES - PART	01-5226-002-262	P 80259
			873893	CT88389	8/30/2017	1,965.29	SUPPLIES - PART	01-5226-002-262	P 80259
			873894	CT88403	8/30/2017	19.08-	SUPPLIES - PART	01-5226-002-262	P 80259
						2,523.45 **			
50772	8971 00	OPPERMANN, JOSEPH	873647	COPNF/0924	8/18/2017	302.81	TRAVEL	114-5056-000-279	F 11111
			873648	CONF/0924	8/18/2017	561.09	LODGING	114-5056-000-293	F 11111
			873649	CONF/0924	8/18/2017	187.00	MEALS	114-5056-000-236	F 11111
						1,050.90 **			
50773	2071 01	ORKIN	873573	161343054	9/01/2017	47.99	EXTERMINATORS	01-5021-000-312	P 80376

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
50774	2938 00	OTIS ELEVATOR COMPANY	873905	GA18078001	8/24/2017	365.00	REPAIRS TO BUIL	01-5955-000-250	P 81108
50775	9028 00	PALMETTO PAWN GROUP	873785	2017-14458	8/29/2017	200.00	PROFESSIONAL SE	01-5161-000-304	F 11111
			873786	2017-13958	8/22/2017	25.00	PROFESSIONAL SE	01-5161-000-304	F 11111
						225.00 **			
50776	8258 00	PALMETTO TECH GROUP INC	873906	PTG20540	8/31/2017	62.50	PROFESSIONAL SE	01-5092-000-304	P 81089
50777	2917 00	PALMETTO UTILITY	873879	51174	9/01/2017	486.22	SERVICE CONTRAC	410-5612-641-375	P 80609
50778	7016 00	PEEPLES MECHANICAL LLC	873934	1859	8/29/2017	856.00	CONTRACTED LABO	01-5226-002-324	P 80141
			873935	1860	8/29/2017	665.08	CONTRACTED LABO	01-5226-002-324	P 80141
						1,521.08 **			
50779	60200 07	PIEDMONT NATURAL GAS CO	873787	1001226160	9/01/2017	24.72	ELECTRICITY AND	01-5212-000-212	F 11111
			873953	766670001	8/23/2017	246.80	ELECTRICITY AND	01-5955-000-212	F 11111
			874069	4003390639	9/01/2017	133.38	ELECTRICITY AND	01-5021-000-212	F 11111
			874070	5000769998	9/01/2017	45.19	ELECTRICITY AND	01-5021-000-212	F 11111
			874071	5001853473	9/01/2017	24.72	ELECTRICITY AND	01-5021-000-212	F 11111
			874072	5001853473	9/01/2017	24.72	ELECTRICITY AND	01-5021-000-212	F 11111
			874073	5000758239	9/01/2017	24.72	ELECTRICITY AND	01-5021-000-212	F 11111
			874074	9000769999	9/01/2017	27.40	ELECTRICITY AND	01-5021-000-212	F 11111
						551.65 **			
50780	2974 01	PIEDMONT OVERHEAD DOOR	873574	1708-144C	8/21/2017	295.00	REPAIRS TO BUIL	01-5021-000-250	P 81028
50781	8341 12	PILGRIM, DANIEL	873954	201705429	9/11/2017	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
50782	4506 00	PINSON, CHARLES E	874075	APWA/0831	8/31/2017	87.30	TRAVEL	01-5225-000-279	F 11111
50783	8862 00	PLANT & TREE SOL, LLC	873575	8413	8/23/2017	2,750.00	SERVICE CONTRAC	01-5021-000-375	P 81032
50784	9031 00	PORTER, KAYLA M.	873650	CONF/0924	8/18/2017	302.81	TRAVEL	114-5056-000-279	F 11111
			873651	CONF/0924	8/18/2017	561.09	LODGING	114-5056-000-293	F 11111
			873652	CONF/0924	8/18/2017	187.00	MEALS	114-5056-000-236	F 11111
						1,050.90 **			
50785	4640 00	POTTER, ANDREW T	873576	SEPT 2017	9/01/2017	2,500.00	CONTRACTED LABO	114-5056-000-324	P 80228
			873577	SEPT 2017	9/01/2017	1,785.71	CONTRACTED LABO	114-5056-001-324	P 80229
						4,285.71 **			
50786	2187 00	POWDERSVILLE WATER CO INC	874076	10394	9/08/2017	250.00	LANDSCAPING - M	01-5021-000-322	F 11111
50787	8045 01	PPG ARCHITECTURAL FINISHE	873578	5102059869	8/08/2017	610.72	SUPPLIES - BUIL	01-5221-000-268	P 80974
50788	7140 00	PRO CLEAN FLOOR CARE	874022	08302017	8/30/2017	325.50	PROFESSIONAL CL	01-5021-000-319	P 80486
50789	5469 01	PRO SOURCE LLC	873579	S1876215.1	8/23/2017	319.68	SUPPLIES - LAND	01-5221-000-270	P 80982
50790	1343 00	QUALITY CARE PRESSURE CLE	873580	5108	8/28/2017	850.00	SERVICE CONTRAC	01-5021-000-375	P 80518
50791	4812 00	RICHARD KAY SUPERSTORE	873936	65736	8/30/2017	72.26	SUPPLIES - PART	01-5226-002-262	P 80262
			873937	65743	8/30/2017	41.95	SUPPLIES - PART	01-5226-002-262	P 80262
						114.21 **			

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50792	8226 46	RICHMOND, CANDICE	873955	201705596	9/08/2017	125.00	EVENT RENTAL -	01-4100-600-145	F 11111
50793	302 00	S & S CONSTRUCTION CO	873907	RIVERSAND	8/25/2017	140.00	LANDSCAPING	01-5955-001-313	P 81008
50794	9035 00	SAFEHOLD SPECIAL RISK INC	873956	FA64362901	8/17/2017	410.00	INSURANCE - MAL	01-5111-000-224	F 11111
50795	1282 00	SAM'S CLUB	874023	0770/0905	9/05/2017	413.90	SUPPLIES - CLEA	01-5021-000-265	P 80482
50796	67710 00	SANDY SPRINGS WATER CO	873653	07-1240-1	8/21/2017	332.61	WATER AND SEWER	01-5021-000-286	F 11111
			873788	1001812001	8/21/2017	32.01	WATER AND SEWER	410-5612-641-286	F 11111
			873789	1102119001	8/21/2017	31.71	WATER AND SEWER	410-5612-641-286	F 11111
			873790	1001160001	8/21/2017	32.01	WATER AND SEWER	410-5612-641-286	F 11111
			873791	1101500001	8/22/2017	73.00	WATER AND SEWER	410-5612-641-286	F 11111
			873792	0900480001	8/22/2017	1,824.25	WATER AND SEWER	410-5612-641-286	F 11111
						2,325.59 **			
50797	65750 00	SC ASSOC OF ASSESSING	873957	FREEMAN +1	9/06/2017	200.00	TRAINING FOR EM	01-5044-000-277	F 11111
50798	6494 00	SC COUNTIES WORKERS' COMP	873959	171806402	9/06/2017	497.00	WORKMEN'S COMPE	114-5056-000-150	F 11111
			873960	171806402	9/06/2017	248.00	WORKMEN'S COMPE	114-5056-001-150	F 11111
						745.00 **			
50799	7766 00	SC DEPARTMENT OF ADMIN	873880	C121422	8/22/2017	112.00	COMMUNICATION E	174-5063-000-306	P 80462
50800	695 00	SC DEPT OF HEALTH & HS	873654	2ND QTR/18	9/01/2017	82,123.00	INDIGENT HEALTH	01-5851-000-095	F 11111
50801	66357 10	SC DEPT OF LLR - ELEVATOR	873602	2018000547	8/10/2017	35.00	SERVICE CONTRAC	01-5021-000-379	P 81030
			874024	2017005309	6/23/2017	70.00	SERVICE CONTRAC	01-5021-000-379	P 81072
						105.00 **			
50802	6202 01	SC DEPT OF MOTOR VEHICLE	873655	5221-30860	9/01/2017	17.00	REGISTRATION FE	01-5221-000-294	F 11111
50803	1772 03	SC DEPT OF REVENUE	873656	DOC STAMPS	9/05/2017	309,820.13	DOCUMENTARY STA	168-5255-000-207	F 11111
50804	1772 00	SC DEPT OF REVENUE & TAX	873969	AUG 2017	9/01/2017	27.44	PRINTING	01-5182-000-245	F 11111
			873970	AUG 2017	9/01/2017	18.22	SUPPLIES - BOAR	01-5141-000-263	F 11111
			873971	AUG 2017	9/01/2017	53.71	REPAIRS TO EQUI	01-5141-000-251	F 11111
			873972	AUG 2017	9/01/2017	28.67	REPAIRS TO EQUI	01-5141-000-251	F 11111
			873973	AUG 2017	9/01/2017	8.61	SUPPLIES - AUTO	01-5226-000-262	F 11111
			873974	AUG 2017	9/01/2017	40.53	AUTOPSIES AND P	01-5131-000-302	F 11111
			873975	AUG 2017	9/01/2017	53.49	UNIFORMS AND CL	01-5182-000-280	F 11111
			873976	AUG 2017	9/01/2017	90.14	SUPPLIES - DATA	01-5092-000-287	F 11111
			873977	AUG 2017	9/01/2017	39.06	COMPUTER EQUIPM	01-5161-000-305	F 11111
			873978	AUG 2017	9/01/2017	8.85	SUPPLIES - MEDI	01-5111-000-283	F 11111
			873979	AUG 2017	9/01/2017	169.78	SUPPLIES - SPEC	420-5954-027-273	F 11111
			873980	AUG 2017	9/01/2017	8.55	REPAIRS TO EQUI	420-5954-000-251	F 11111
			873981	AUG 2017	9/01/2017	73.97	SUPPLIES - STOR	415-5613-000-241	F 11111
			873992	AUG 2017	9/01/2017	15.10	SUPPLIES - MEDI	01-5131-000-283	F 11111
			873993	AUG 2017	9/01/2017	67.77	SUPPLIES - MRF	420-5954-000-276	F 11111
			873994	AUG 2017	9/01/2017	3.71	SUPPLIES - OFFI	01-5052-000-269	F 11111
			873995	AUG 2017	9/01/2017	97.90	SAFETY	163-5322-000-284	F 11111
			873996	AUG 2017	9/01/2017	23.08	REPAIRS TO BUIL	01-5111-000-250	F 11111
			873997	AUG 2017	9/01/2017	5.48	SUPPLIES - ASPH	01-5221-000-261	F 11111

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			873998	AUG 2017	9/01/2017	1.47	SUPPLIES - AUTO	01-5226-000-262	F 11111
			873999	AUG 2017	9/01/2017	2.04	SUPPLIES - PART	01-5226-002-262	F 11111
			874000	AUG 2017	9/01/2017	32.32	CAPITAL PURCHAS	181-5917-011-499	F 11111
			874001	AUG 2017	9/01/2017	3.44	SUPPLIES & REPA	410-5612-641-288	F 11111
						873.33 **			
50805	1772 22	SC DEPT OF REVENUE & TAX	874077	AUG 2017	9/11/2017	3,783.21	SALES TAX PAYAB	142-2100-000-185	F 11111
50806	19710 00	SC DHEC BUREAU OF FINANCE	873961	QX14764-5	8/15/2017	100.00	PERMITS	415-5613-000-208	F 11111
50807	8570 00	SC INTERACTIVE LLC	873962	717082	8/31/2017	60.00	PERMITS - ELECT	01-4100-300-145	F 11111
50808	65750 01	SCAAO	873958	HUNTER/PAR	9/05/2017	60.00	REGISTRATION FE	01-5041-000-294	F 11111
50809	420 01	SCHINDLER ELEVATOR CORP	874025	8104616202	9/01/2017	646.02	SERVICE CONTRAC	01-5021-000-379	P 80522
50810	8831 00	SEASONED TREE CARE LLC	874026	1139	8/23/2017	600.00	SERVICE CONTRAC	01-5021-000-375	P 81069
			874027	1144	8/28/2017	1,750.00	PARK MAINTENANC	01-5021-000-253	P 81087
						2,350.00 **			
50811	8972 00	SENERIUS, GORDAN A	873657	CONF/0924	8/18/2017	302.81	TRAVEL	114-5056-000-279	F 11111
			873658	CONF/0924	8/18/2017	561.09	LODGING	114-5056-000-293	F 11111
			873659	CONF/0924	8/18/2017	187.00	MEALS	114-5056-000-236	F 11111
						1,050.90 **			
50812	45700 01	SHARP BUSINESS SYSTEMS	873572	9000775012	8/30/2017	208.64	SERVICE CONTRAC	01-5042-000-375	P 80700
50813	6419 00	SHRED-IT USA	873718	8123004337	8/22/2017	65.34	SERVICE CONTRAC	114-5056-000-375	P 80508
			873719	8123004337	8/22/2017	79.60	PROFESSIONAL SE	114-5056-001-304	P 80509
						144.94 **			
50814	3024 00	SINGH, TAMMY E	873963	AUG 2017	8/31/2017	103.79	TRAVEL	01-5057-000-279	F 11111
50815	4093 00	SLM- SERVICE LAUNDRY MACH	874028	0038900-IN	8/23/2017	642.21	REPAIRS TO BUIL	01-5021-000-250	P 81070
50816	70650 00	SLOAN CONSTRUCTION CO INC	873603	1006549	8/19/2017	8,148.79	SUPPLIES - ASPH	01-5221-000-261	P 80529
			873604	998746	8/12/2017	4,039.28	SUPPLIES - ASPH	01-5221-000-261	P 80529
						12,188.07 **			
50817	5548 02	SNIDER TIRE INC	873605	6374961	8/31/2017	3,180.32	CONTRACTED LABO	01-5226-002-324	P 80972
50818	2258 01	SOFTWAREONE INC	873908	PSI-602444	7/18/2017	92,840.78	COMPUTER SOFTWA	01-5092-000-209	P 80232
			873909	PSI-602449	7/18/2017	1,514.79	COMPUTER SOFTWA	142-5775-000-209	P 80233
			873910	PSI-602447	7/18/2017	673.24	COMPUTER SOFTWA	415-5613-000-209	P 80234
			873911	PSI-602446	7/18/2017	1,683.10	COMPUTER SOFTWA	420-5954-000-209	P 80235
			873912	PSI-602445	7/18/2017	504.93	COMPUTER SOFTWA	01-5182-000-209	P 80236
			873913	PSI-602448	7/18/2017	1,346.48	COMPUTER SOFTWA	410-5612-641-209	P 80237
			873914	PSI-602450	7/18/2017	336.62	COMPUTER SOFTWA	193-5972-000-209	P 80238
			873915	PSI-602451	7/18/2017	1,851.41	COMPUTER SOFTWA	114-5056-000-209	P 80239
						100,751.35 **			
50819	7526 00	SOLACOM TECHNOLOGIES	873763	4418	8/31/2017	7,883.26	COMPUTER SOFTWA	174-5063-000-209	P 81055

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50820	6101 01	SOUTHEAST STORMWATER ASSO	873964	12430500	9/15/2017	415.00	REGISTRATION FE	415-5613-000-294	F 11111
50821	6691 00	SOUTHEASTERN DOCK & DOORS	874029	74507	9/06/2017	407.00	REPAIRS TO BUIL	01-5021-000-250	P 80350
50822	480 00	SOUTHEASTERN EMERGENCY	873720	77568	8/30/2017	100.23	SUPPLIES - MEDI	193-5972-000-283	P 80086
50823	989 00	SOUTHSIDE RURAL WATER DST	874078	110464/01	9/10/2017	50.00	WATER AND SEWER	01-5021-000-286	F 11111
50824	9023 00	SPORT FENCE INTERNATIONAL	873721	SPORT FENC	8/29/2017	23,800.00	PROGRAM EXPENDI	177-5864-000-241	P 80866
50825	8226 69	STARRETT, CONNIE	873660	201705315	9/05/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
50826	263 18	STATE FISCAL ACCOUNTABILI	873965	I216261	8/30/2017	415.71	INSURANCE - VEH	01-5221-000-228	F 11111
50827	6870 01	STEC OUTDOOR POWER EQUIP	873916	VW090617C	9/06/2017	150.00	LANDSCAPING	01-5955-001-313	P 81110
			873939	44597	8/29/2017	132.09	SUPPLIES - PART	01-5226-002-262	P 80122
						282.09 **			
50828	29200 00	STILES HEATING & COOLING	873722	0012186	8/22/2017	94.00	SERVICE CONTRAC	01-5955-000-376	P 80048
50829	29200 01	STILES HEATING & COOLING	873764	0012090	8/09/2017	415.00	REPAIRS TO EQUI	174-5063-000-251	P 80083
50830	2087 00	STOCKMAN OIL	873917	741257/A	8/16/2017	137.52	LUBRICANTS	142-5775-001-222	P 80891
			873918	741257/B	8/16/2017	146.85	SUPPLIES - CONS	142-5775-001-262	P 81084
						284.37 **			
50831	7634 00	STONE, JOSEPH M	874079	APWA/0830	8/30/2017	25.00	TRAVEL	01-5225-000-279	F 11111
50832	74051 00	STONEY'S MUFFLER & PERF	873940	400.00	8/29/2017	400.00	CONTRACTED LABO	01-5226-002-324	P 80143
50833	74250 01	STRINGER OIL COMPANY	873919	138259	8/09/2017	431.60	FUEL AND OIL	01-5955-001-216	P 81109
50834	2140 00	SULLIVAN TOWING	873941	823910	8/19/2017	214.00	CONTRACTED LABO	01-5226-002-324	P 81025
50835	75201 00	SUPERIOR HYDRAULIC &	873942	135462	8/28/2017	31.03	SUPPLIES - PART	01-5226-002-262	P 80123
50836	4990 00	SUPPLYWORKS	873606	410749311	8/23/2017	1,493.84	SUPPLIES - CLEA	01-5021-000-265	P 80483
			873607	410749303	8/23/2017	319.07	SUPPLIES - CLEA	01-5021-000-265	P 80483
			873723	411207483	8/28/2017	641.14	SUPPLIES - CLEA	01-5955-001-265	P 80038
			873724	411207491	8/28/2017	1,921.88	SUPPLIES - CLEA	01-5955-000-265	P 80049
						4,375.93 **			
50837	7008 01	TESSCO INC	873881	455846	8/31/2017	297.60	COMMUNICATION E	01-5213-001-306	P 80176
50838	2323 02	TRANE COMFORT SOLUTIONS	873608	3024160	8/22/2017	811.66	REPAIRS TO BUIL	01-5021-000-250	P 80352
			873609	CM 2961411	8/09/2017	53.50-	REPAIRS TO BUIL	01-5021-000-250	P 80352
						758.16 **			
50839	7300 00	TRUCK TOYZ INC	873944	122196	8/02/2017	42.80	SUPPLIES - PART	01-5226-002-262	P 80126
50840	6019 00	ULINE INC	873945	89767973	8/22/2017	195.77	SUPPLIES - PART	01-5226-002-262	P 80127
50841	4951 00	UNIFIRST CORPORATION	873946	2961559427	8/29/2017	93.38	UNIFORMS AND CL	01-5226-000-280	P 80272

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			873947	2961559607	8/29/2017	27.27	UNIFORMS AND CL	01-5226-000-280	P 80272
						120.65 **			
50842	3190 05	VERIZON WIRELESS	873661	9791472914	8/22/2017	66.77	TELEPHONE	01-5161-000-275	F 11111
			873662	9791472914	8/22/2017	40.53	TELEPHONE	01-5013-001-275	F 11111
			874002	9791552454	8/23/2017	1,498.09	TELEPHONE	193-5972-000-275	F 11111
			874003	9791472916	8/22/2017	139.76	TELEPHONE	142-5775-000-275	F 11111
			874004	9791489691	8/22/2017	72.34	TELEPHONE	01-5041-000-275	F 11111
			874005	9791473036	8/22/2017	490.60	TELEPHONE	01-5044-000-275	F 11111
			874006	9791612932	8/23/2017	263.95	TELEPHONE	01-5212-000-275	F 11111
			874007	9791612932	8/23/2017	503.19	TELEPHONE	01-5213-000-275	F 11111
			874008	9791612932	8/23/2017	266.19	TELEPHONE	01-5213-001-275	F 11111
			874009	9791612932	8/23/2017	504.34	TELEPHONE	01-5181-000-275	F 11111
			874010	9791612932	8/23/2017	97.54	TELEPHONE	174-5063-000-275	F 11111
			874011	9791612932	8/23/2017	289.23	TELEPHONE	163-5322-000-275	F 11111
						4,232.53 **			
50843	3190 07	VERIZON WIRELESS	874012	9791582718	8/23/2017	519.37	TELEPHONE	01-5141-000-275	F 11111
			874013	9791582718	8/23/2017	6,683.78	TELEPHONE	01-5161-000-275	F 11111
			874015	9791552884	8/23/2017	5,986.18	COMMUNICATION E	01-5161-000-306	F 11111
						13,189.33 **			
50844	80450 08	WAL-MART COMMUNITY	873738	00876/0829	8/29/2017	15.80	SUPPLIES -	01-5182-000-289	P 80330
50845	8155 01	WALDROP INC	874030	155561	8/24/2017	1,029.43	REPAIRS TO BUIL	01-5021-000-250	P 81115
			874031	89837983	9/01/2017	674.00	SERVICE CONTRAC	01-5021-000-376	P 80521
						1,703.43 **			
50846	51411 00	WAYNE'S OVERHEAD DOORS	874032	148413	8/30/2017	293.50	REPAIRS TO BUIL	01-5021-000-250	P 80355
50847	81400 00	WEST ANDERSON WATER CO	873794	1073-100	9/01/2017	352.25	WATER AND SEWER	174-5063-000-286	F 11111
			873795	0151-130	9/01/2017	30.75	WATER AND SEWER	410-5612-641-286	F 11111
			873796	0342-021	9/01/2017	30.75	WATER AND SEWER	410-5612-641-286	F 11111
			873797	0588-324	9/01/2017	30.75	WATER AND SEWER	410-5612-641-286	F 11111
			873798	0602-005	9/01/2017	30.75	WATER AND SEWER	410-5612-641-286	F 11111
			873799	0619-352	9/01/2017	30.75	WATER AND SEWER	410-5612-641-286	F 11111
			873800	1261-046	9/01/2017	30.75	WATER AND SEWER	410-5612-641-286	F 11111
			873801	1298-200	9/01/2017	30.75	WATER AND SEWER	410-5612-641-286	F 11111
			873802	1413-013	9/01/2017	30.75	WATER AND SEWER	410-5612-641-286	F 11111
			873966	1071-000	9/01/2017	197.15	WATER AND SEWER	142-5775-000-286	F 11111
			873967	1073-000	9/01/2017	139.75	WATER AND SEWER	142-5775-000-286	F 11111
			873968	14070-300	9/01/2017	450.59	WATER AND SEWER	142-5775-000-286	F 11111
						1,385.74 **			
50848	81750 01	WHITE JONES HARDWARE &	873611	386394/2	8/28/2017	27.78	REPAIRS TO EQUI	01-5021-000-251	P 80360
			873612	864954/1	8/25/2017	25.51	REPAIRS TO BUIL	01-5021-000-250	P 80356
						53.29 **			
50849	81750 00	WHITE JONES HARDWARE AND	873610	386398/2	8/28/2017	14.93	SUPPLIES - CLEA	01-5021-000-265	P 80362
			873613	864869/1	8/23/2017	29.60	SUPPLIES - BUIL	01-5221-000-268	P 80420
			873614	140929/3	8/21/2017	46.96	MEALS	01-5221-000-236	P 80993
			873615	864855/1	8/23/2017	27.52	SMALL HAND TOOL	01-5221-000-260	P 80414
			873616	865169/1	8/31/2017	9.90	SMALL HAND TOOL	01-5221-000-260	P 80414

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			873920	865085/1	8/29/2017	88.37	SUPPLIES - PART	01-5226-002-262	P 80129
			873921	865107/1	8/29/2017	111.82	SUPPLIES - PART	01-5226-002-262	P 80129
			873922	865106/1	8/29/2017	144.44	SUPPLIES - PART	01-5226-002-262	P 80129
			873923	865201/1	8/31/2017	139.09	UNIFORMS AND CL	01-5955-000-280	P 81107
						612.63 **			
50850	77600 02	WILLIAMSTON WATER & SEWER	873793	3904	8/09/2017	1,053.91	REVENUE REMITTA	410-5612-641-255	F 11111
50851	5542 00	WILMA'S PUMP & TANK CO	874033	31967	8/29/2017	500.00	BUILDING DEMOLI	01-5013-000-323	P 81122
50852	4121 00	WOOLPERT INC	873739	2017006873	9/01/2017	420.00	ENGINEERING	415-5613-000-311	P 80882
			873740	2017006871	9/01/2017	5,658.36	ENGINEERING	415-5613-000-311	P 80882
			873741	2017006872	9/01/2017	1,268.63	ENGINEERING	415-5613-000-311	P 80882
						7,346.99 **			
50853	4194 07	XEROX CORPORATION	873617	090234344	8/19/2017	66.18	PHOTOCOPY EQUIP	01-5013-001-347	P 80007
			873743	090347245	9/01/2017	36.58	PHOTOCOPY EQUIP	01-5057-000-347	P 80204
			873744	090347246	9/01/2017	14.21	PHOTOCOPY EQUIP	01-5057-000-347	P 80205
			873745	090347247	9/01/2017	154.68	PHOTOCOPY EQUIP	01-5057-000-347	P 80207
			873746	090347248	9/01/2017	70.47	PHOTOCOPY EQUIP	01-5057-000-347	P 80206
			873747	090347284	9/01/2017	324.76	PHOTOCOPY EQUIP	114-5056-000-347	P 80510
			873749	090347300	9/01/2017	20.99	PHOTOCOPY EQUIP	01-5955-000-347	P 80051
			873750	090347301	9/01/2017	103.17	PHOTOCOPY EQUIP	01-5955-000-347	P 80051
			873751	090347265	9/01/2017	381.38	PHOTOCOPY EQUIP	01-5043-000-347	P 80094
			873924	090347237	9/01/2017	275.95	PHOTOCOPY EQUIP	410-5612-641-347	P 80599
			873925	090347269	9/01/2017	392.67	PHOTOCOPY EQUIP	01-5044-000-347	P 80225
			873926	090347255	9/01/2017	376.90	PHOTOCOPY EQUIP	01-5212-000-347	P 80558
			873927	090347253	9/01/2017	367.08	PHOTOCOPY EQUIP	01-5213-000-347	P 80559
			873928	090347254	9/01/2017	193.43	PHOTOCOPY EQUIP	01-5213-000-347	P 80559
			873929	090347234	9/01/2017	166.93	PHOTOCOPY EQUIP	01-5391-000-347	P 80838
			873930	090522950	9/02/2017	223.67	PHOTOCOPY EQUIP	01-5225-000-347	P 80388
			873931	090347266	9/01/2017	268.55	PHOTOCOPY EQUIP	01-5041-000-347	P 80446
			873932	090347303	9/01/2017	118.00	PHOTOCOPY EQUIP	142-5775-000-347	P 80320
			873933	090347306	9/01/2017	22.01	PHOTOCOPY EQUIP	142-5775-001-347	P 80321
			874034	090347263	9/01/2017	366.90	PHOTOCOPY EQUIP	01-5059-000-347	P 80655
			874035	090347261	9/01/2017	357.72	PHOTOCOPY EQUIP	01-5059-000-347	P 80655
			874036	090347262	9/01/2017	357.72	PHOTOCOPY EQUIP	01-5059-000-347	P 80655
			874037	090347264	9/01/2017	151.18	PHOTOCOPY EQUIP	01-5021-000-347	P 80379
			874038	090347259	9/01/2017	477.18	PHOTOCOPY EQUIP	150-5909-000-347	P 80664
			874039	090347260	9/01/2017	202.68	PHOTOCOPY EQUIP	150-5909-000-347	P 80664
			874040	090347232	9/01/2017	450.47	PHOTOCOPY EQUIP	01-5064-000-347	P 80180
						5,941.46 **			
50854	4194 05	XEROX FINANCIAL SERVICES	873742	905728	8/25/2017	169.42	PHOTOCOPY EQUIP	193-5972-000-347	P 80162
50855	83004 06	YMCA OF POWDERSVILLE	873732	A-2017-063	9/06/2017	5,000.00	POWDERSVILLE -	01-5829-000-831	F 11111
50856	7095 00	YOUNG, MARGARET A	874080	APWA/0830	8/30/2017	811.28	LODGING	01-5221-000-293	F 11111
			874081	APWA/0830	8/30/2017	54.64	TRAVEL	01-5221-000-279	F 11111
						865.92 **			

205 CHECKS WRITTEN: 2,047,460.10

REQUESTED BY: MNWOOTEN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 9/13/2017

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
50857	3190 07	VERIZON WIRELESS	874014	9791582718	8/23/2017	638.07	NARC - STATE	195-5921-002-241	F 11111
			874016	9791552884	8/23/2017	480.59	NARC - STATE	195-5921-002-241	F 11111
						1,118.66 **			
50858	4596 00	SAF-GUARD BURGLAR & FIRE	873938	7885	9/01/2017	2,942.50	NARC - FEDERAL	195-5921-003-241	P 80624
						2,942.50 **			

2 CHECKS WRITTEN: 4,061.16

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
50859	5535 00	A + COLLISION INC	874126	12770	8/31/2017	1,360.92	CONTRACTED LABO	01-5226-002-324	P 80265
			874127	12782	9/08/2017	334.80	CONTRACTED LABO	01-5226-002-324	P 80265
			874209	12776	9/06/2017	1,288.02	CONTRACTED LABO	01-5226-002-324	P 80265
						2,983.74 **			
50860	664 68	ABRAHAM, JOSEPH	874441	703500140	9/12/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
50861	3533 00	ACTION TOWING	874128	24367/0831	8/31/2017	100.00	CONTRACTED LABO	01-5226-002-324	P 80266
			874129	21974/0906	9/06/2017	45.00	CONTRACTED LABO	01-5226-002-324	P 80266
						145.00 **			
50862	1139 02	ADVANCE AUTO PARTS	874130	0725467386	9/11/2017	12.24	SUPPLIES - PART	01-5226-002-262	P 80251
			874131	0724889461	9/05/2017	44.57	SUPPLIES - PART	01-5226-002-262	P 80251
			874132	0725067214	9/07/2017	24.61	SUPPLIES - PART	01-5226-002-262	P 80251
			874133	0725167300	9/08/2017	11.94	SUPPLIES - PART	01-5226-002-262	P 80251
						93.36 **			
50863	2267 00	ANDERSON AUTO GLASS CTR	874134	IO17208	8/22/2017	387.19	CONTRACTED LABO	01-5226-002-324	P 80132
			874135	IO17221	9/01/2017	70.35	CONTRACTED LABO	01-5226-002-324	P 80132
						457.54 **			
50864	4400 00	ANDERSON AUTO PARTS INC	874085	643002	9/01/2017	321.00	COMPUTER SOFTWA	01-5226-000-209	P 81092
			874086	642589	8/29/2017	55.09	SUPPLIES - AUTO	01-5226-000-262	P 80102
			874088	643248	9/05/2017	128.05	SUPPLIES - AUTO	01-5226-000-262	P 80102
			874089	643485	9/07/2017	7.82-	SUPPLIES - AUTO	01-5226-000-262	P 80102
			874090	642938A	8/31/2017	7.70	SUPPLIES - AUTO	01-5226-000-262	P 80102
			874091	642938B	8/31/2017	13.10	SUPPLIES - PART	01-5226-002-262	P 80252
			874092	642300	8/25/2017	38.10	SUPPLIES - PART	01-5226-002-262	P 80252
			874093	642428	8/28/2017	287.73	SUPPLIES - PART	01-5226-002-262	P 80252
			874094	642466	8/28/2017	256.78	SUPPLIES - PART	01-5226-002-262	P 80252
			874095	642498	8/29/2017	194.12	SUPPLIES - PART	01-5226-002-262	P 80252
			874096	642514	8/29/2017	344.90	SUPPLIES - PART	01-5226-002-262	P 80252
			874097	642588	8/29/2017	13.71	SUPPLIES - PART	01-5226-002-262	P 80252
			874098	84.85	8/30/2017	84.85	SUPPLIES - PART	01-5226-002-262	P 80252
			874099	642702	8/30/2017	13.71	SUPPLIES - PART	01-5226-002-262	P 80252
			874100	642785	8/30/2017	137.93	SUPPLIES - PART	01-5226-002-262	P 80252
			874101	642795	8/30/2017	99.75	SUPPLIES - PART	01-5226-002-262	P 80252
			874102	642936	8/31/2017	3.98	SUPPLIES - PART	01-5226-002-262	P 80252
			874103	642972	9/01/2017	18.98	SUPPLIES - PART	01-5226-002-262	P 80252
			874104	642967	9/01/2017	29.66	SUPPLIES - PART	01-5226-002-262	P 80252
			874105	642991	9/01/2017	20.05	SUPPLIES - PART	01-5226-002-262	P 80252
			874106	643062	9/01/2017	16.40	SUPPLIES - PART	01-5226-002-262	P 80252
			874107	643161	9/05/2017	12.42	SUPPLIES - PART	01-5226-002-262	P 80252
			874108	643166	9/05/2017	1.26	SUPPLIES - PART	01-5226-002-262	P 80252
			874109	643287	9/06/2017	39.63	SUPPLIES - PART	01-5226-002-262	P 80252
			874110	643648	9/08/2017	16.91	SUPPLIES - PART	01-5226-002-262	P 80252
			874111	643244	9/05/2017	21.20	SUPPLIES - PART	01-5226-002-262	P 80252
			874112	643325	9/06/2017	43.05	SUPPLIES - PART	01-5226-002-262	P 80252
			874113	643688	9/08/2017	20.20	SUPPLIES - PART	01-5226-002-262	P 80252
			874114	643071	9/01/2017	1.90	SUPPLIES - PART	01-5226-002-262	P 80252
			874115	643075	9/01/2017	56.34	SUPPLIES - PART	01-5226-002-262	P 80252
			874116	643254	9/05/2017	69.00	SUPPLIES - PART	01-5226-002-262	P 80252
			874117	643132	9/05/2017	18.81	SUPPLIES - PART	01-5226-002-262	P 80252

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			874118	643154	9/05/2017	13.71	SUPPLIES - PART	01-5226-002-262	P 80252
			874119	643302	9/06/2017	27.54	SUPPLIES - PART	01-5226-002-262	P 80252
			874120	643366	9/06/2017	14.51	SUPPLIES - PART	01-5226-002-262	P 80252
			874121	643444	9/07/2017	18.85	SUPPLIES - PART	01-5226-002-262	P 80252
			874122	643528	9/07/2017	45.91	SUPPLIES - PART	01-5226-002-262	P 80252
			874123	643586	9/08/2017	5.22	SUPPLIES - PART	01-5226-002-262	P 80252
			874124	643618	9/08/2017	64.25	SUPPLIES - PART	01-5226-002-262	P 80252
			874125	643571	9/08/2017	26.64	SUPPLIES - PART	01-5226-002-262	P 80252
			874210	643761	9/11/2017	5.34	SUPPLIES - AUTO	01-5226-000-262	P 80102
			874211	643621	9/08/2017	26.71	SUPPLIES - PART	01-5226-002-262	P 80252
			874212	643623	9/08/2017	11.56	SUPPLIES - PART	01-5226-002-262	P 80252
			874213	643728	9/11/2017	46.31	SUPPLIES - PART	01-5226-002-262	P 80252
			874214	643732	9/11/2017	256.78	SUPPLIES - PART	01-5226-002-262	P 80252
			874215	643743	9/11/2017	27.21	SUPPLIES - PART	01-5226-002-262	P 80252
			874216	643754	9/11/2017	25.10	SUPPLIES - PART	01-5226-002-262	P 80252
			874217	643758	9/11/2017	63.60	SUPPLIES - PART	01-5226-002-262	P 80252
			874218	643783	9/11/2017	26.64-	SUPPLIES - PART	01-5226-002-262	P 80252
			874219	643838	9/11/2017	8.12	SUPPLIES - PART	01-5226-002-262	P 80252
			874220	643839	9/11/2017	32.04	SUPPLIES - PART	01-5226-002-262	P 80252
			874221	643840	9/11/2017	20.91	SUPPLIES - PART	01-5226-002-262	P 80252
			874222	643847	9/11/2017	73.94	SUPPLIES - PART	01-5226-002-262	P 80252
			874223	643865	9/12/2017	28.86	SUPPLIES - PART	01-5226-002-262	P 80252
			874224	643877	9/12/2017	51.23	SUPPLIES - PART	01-5226-002-262	P 80252
			874225	643890	9/12/2017	12.31	SUPPLIES - PART	01-5226-002-262	P 80252
						3,258.50 **			
50865	4850 00	ANDERSON CO DISABILITIES	874436	519	9/06/2017	2,838.00	CONTRACTED LABO	420-5954-000-324	F 11111
50866	764 00	ANDERSON CO FARMER'S MKT	874284	PETTY CASH	9/11/2017	154.00	FARMER MARKET -	01-4100-600-143	F 11111
50867	34011 00	ANDERSON CO FINANCE DEPT	874566	PETTY CASH	8/24/2017	10.12	FUEL AND OIL	01-5065-000-216	F 11111
			874567	PETTY CASH	8/25/2017	31.00	FUEL AND OIL	01-5065-000-216	F 11111
			874568	PETTY CASH	9/06/2017	8.55	SUPPLIES - OFFI	01-5043-000-269	F 11111
			874569	PETTY CASH	9/06/2017	4.28	SUPPLIES - OFFI	01-5013-000-269	F 11111
			874570	PETTY CASH	9/07/2017	23.75	POSTAGE	01-5062-000-243	F 11111
			874571	PETTY CASH	9/13/2017	19.25	TELEPHONE	01-5091-000-275	F 11111
						96.95 **			
50868	1819 00	ANDERSON CO FIRE PROTECT-	874226	1719983872	9/08/2017	821.00	TRAINING FOR EM	142-5775-000-277	P 81144
50869	2943 00	ANDERSON CO SENIOR CITIZE	874637	08032017	8/03/2017	13.06	FOOD	01-5066-002-215	F 11111
			874638	08182017	8/18/2017	20.00	UNIFORMS AND CL	01-5066-002-280	F 11111
			874639	08182017	8/18/2017	25.00	FUEL AND OIL	01-5066-002-216	F 11111
			874640	09072017	9/07/2017	27.79	SUPPLIES - OFFI	01-5066-002-269	F 11111
			874641	09092017	9/09/2017	7.37	SUPPLIES - OFFI	01-5066-002-269	F 11111
			874642	09052017	9/05/2017	9.41	SUPPLIES - OFFI	01-5066-002-269	F 11111
			874643	09142017	9/14/2017	17.18	SUPPLIES - OFFI	01-5066-002-269	F 11111
			874644	09142017	9/14/2017	12.82	SUPPLIES - OFFI	01-5066-002-269	F 11111
			874645	09112017	9/11/2017	4.87	SUPPLIES - PHOT	01-5066-002-271	F 11111
			874646	09042017	9/04/2017	33.60	SUPPLIES - PHOT	01-5066-002-271	F 11111
						171.10 **			
50870	7500 00	ANDERSON FIRE & SAFETY	874580	85421	9/11/2017	192.60	FIRE ALARMS	01-5021-000-343	P 80377

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
50871	814 00	ANDERSON FORD LLC	874136	50443	9/05/2017	57.22	SUPPLIES - PART	01-5226-002-262	P 80253
			874137	50307	8/28/2017	398.48	SUPPLIES - PART	01-5226-002-262	P 80253
			874138	50315	8/28/2017	931.02	SUPPLIES - PART	01-5226-002-262	P 80253
			874139	CM50315	8/30/2017	100.00-	SUPPLIES - PART	01-5226-002-262	P 80253
			874140	50370	9/01/2017	31.17	SUPPLIES - PART	01-5226-002-262	P 80253
			874141	50436	9/05/2017	6.35	SUPPLIES - PART	01-5226-002-262	P 80253
			874142	50483	9/07/2017	409.37	SUPPLIES - PART	01-5226-002-262	P 80253
			874227	50557	9/12/2017	403.32	SUPPLIES - PART	01-5226-002-262	P 80253
						2,136.93 **			
50872	4518 00	ANDERSON GARAGE DOORS	874310	185856	8/23/2017	750.00	REPAIRS TO BUIL	410-5612-641-250	P 81102
50873	7900 00	ANDERSON INDEPENDENT MAIL	874149	1726708	8/19/2017	174.00	ADVERTISING	01-5062-000-201	P 80326
			874150	1746312	9/07/2017	145.00	ADVERTISING	01-5062-000-201	P 80326
						319.00 **			
50874	5986 00	ANDERSON OUTDOOR POWER	874143	181394	8/28/2017	286.17	SUPPLIES - PART	01-5226-002-262	P 80110
			874144	181767	9/05/2017	20.70	SUPPLIES - PART	01-5226-002-262	P 80110
			874145	181800	9/06/2017	42.96	SUPPLIES - PART	01-5226-002-262	P 80110
			874146	181130	8/24/2017	310.00	TRAINING FOR EM	01-5226-000-277	P 81058
			874147	181129	8/24/2017	310.00	TRAINING FOR EM	01-5226-000-277	P 81058
			874148	181118	8/24/2017	310.00	TRAINING FOR EM	01-5226-000-277	P 81058
			874658	71	9/01/2017	12.95	REPAIRS TO EQUI	01-5065-000-251	P 80016
						1,292.78 **			
50875	403 00	ANDERSON REGIONAL LANDFIL	874400	2938	7/31/2017	60,371.10	DISPOSAL FEE	420-5954-000-370	P 80497
50876	403 00	ANDERSON REGIONAL LANDFIL	874401	2941	7/31/2017	107,324.11	DISPOSAL FEE	420-5954-000-370	P 80497
50877	5761 01	ANDERSON WINNELSON CO.	874581	20184000	9/06/2017	20.53	REPAIRS TO BUIL	01-5021-000-250	P 80340
			874582	20178200	9/05/2017	3.79	REPAIRS TO BUIL	01-5021-000-250	P 80340
						24.32 **			
50878	1098 00	ANIMAL EMERGENCY CLINIC	874311	224346	8/14/2017	484.98	VETERINARY SERV	01-5161-000-345	P 81012
50879	6971 00	ARBOR PRO INC	874312	4740	9/07/2017	2,275.00	CIP - HOPEWELL	176-5914-010-401	P 80900
50880	759 00	ARC3 GASES	874402	02232800	8/31/2017	55.97	SUPPLIES - MEDI	01-5111-000-283	P 80192
50881	3547 16	AT&T	874285	4742802	9/05/2017	1,868.40	TELEPHONE	01-5091-001-275	F 11111
50882	3547 18	AT&T (POWDERSVILLE)	874647	8642690839	9/07/2017	44.59	TELEPHONE	01-5057-000-275	F 11111
			874648	8642690839	9/07/2017	44.58	TELEPHONE	01-5181-000-275	F 11111
			874649	8642690839	9/07/2017	44.58	TELEPHONE	01-5161-000-275	F 11111
			874650	8642690839	9/07/2017	44.58	TELEPHONE	01-5091-001-275	F 11111
						178.33 **			
50883	3547 17	AT&T (LOCAL)	890008553	SEPTEMBER	9/05/2017	42.74	TELEPHONE	142-5775-000-275	F 11111
			890008554	SEPTEMBER	9/05/2017	11.33	TELEPHONE	142-5775-001-275	F 11111
			890008555	SEPTEMBER	9/05/2017	46.74	TELEPHONE	420-5954-000-275	F 11111
			890008556	SEPTEMBER	9/05/2017	22.65	TELEPHONE	01-5111-000-275	F 11111
			890008557	SEPTEMBER	9/05/2017	97.43	TELEPHONE	01-5021-000-275	F 11111
			890008558	SEPTEMBER	9/05/2017	11.44	TELEPHONE	01-5955-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			890008559	SEPTEMBER	9/05/2017	102.96	TELEPHONE	01-5955-000-275	F 11111
			890008560	SEPTEMBER	9/05/2017	.15	TELEPHONE	420-5954-000-275	F 11111
			890008561	SEPTEMBER	9/05/2017	4,633.16	TELEPHONE	01-5213-000-275	F 11111
			890008562	SEPTEMBER	9/05/2017	11.44	TELEPHONE	01-5131-000-275	F 11111
			890008563	SEPTEMBER	9/05/2017	1,859.76	TELEPHONE	01-5091-001-275	F 11111
			890008564	SEPTEMBER	9/05/2017	11.44	TELEPHONE	01-5091-001-275	F 11111
			890008565	SEPTEMBER	9/05/2017	3.80-	TELEPHONE	01-5091-001-275	F 11111
			890008566	SEPTEMBER	9/05/2017	901.51	TELEPHONE	01-5141-000-275	F 11111
			890008567	SEPTEMBER	9/05/2017	370.85	TELEPHONE	01-5302-000-275	F 11111
			890008568	SEPTEMBER	9/05/2017	3.65-	TELEPHONE	01-5031-000-275	F 11111
			890008569	SEPTEMBER	9/05/2017	11.44	TELEPHONE	01-5091-001-275	F 11111
			890008570	SEPTEMBER	9/05/2017	60.12	TELEPHONE	01-5212-000-275	F 11111
			890008571	SEPTEMBER	9/05/2017	188.26	TELEPHONE	01-5212-000-275	F 11111
			890008572	SEPTEMBER	9/05/2017	15.44	TELEPHONE	420-5954-000-275	F 11111
			890008573	SEPTEMBER	9/05/2017	22.65	TELEPHONE	01-5213-001-275	F 11111
			890008574	SEPTEMBER	9/05/2017	3,236.22	BELL SOUTH - E9	174-5063-000-369	F 11111
			890008575	SEPTEMBER	9/05/2017	45.76	TELEPHONE	150-5909-000-275	F 11111
			890008576	SEPTEMBER	9/05/2017	23.03	TELEPHONE	01-5065-000-275	F 11111
			890008577	SEPTEMBER	9/05/2017	11.33	TELEPHONE	01-5226-000-275	F 11111
			890008578	SEPTEMBER	9/05/2017	22.88	TELEPHONE	01-5092-000-275	F 11111
			890008579	SEPTEMBER	9/05/2017	11.33	TELEPHONE	01-5161-000-275	F 11111
			890008580	SEPTEMBER	9/05/2017	16.00	TELEPHONE	01-5091-001-275	F 11111
			890008581	SEPTEMBER	9/05/2017	34.32	TELEPHONE	01-5064-000-275	F 11111
			890008582	SEPTEMBER	9/05/2017	11.33	TELEPHONE	410-5612-641-275	F 11111
			890008583	SEPTEMBER	9/05/2017	47.21	TELEPHONE	410-5612-641-275	F 11111
			890008584	SEPTEMBER	9/05/2017	11.33	TELEPHONE	410-5612-641-275	F 11111
			890008585	SEPTEMBER	9/05/2017	40.37	TELEPHONE	01-5181-000-275	F 11111
			890008586	SEPTEMBER	9/05/2017	45.32	TELEPHONE	01-5091-001-275	F 11111
			890008587	SEPTEMBER	9/05/2017	68.52	TELEPHONE	01-5212-000-275	F 11111
			890008588	SEPTEMBER	9/05/2017	11.44	TELEPHONE	01-5081-000-275	F 11111
			890008589	SEPTEMBER	9/05/2017	11.44	TELEPHONE	01-5066-002-275	F 11111
			890008590	SEPTEMBER	9/05/2017	1,814.43	TELEPHONE	01-5161-000-275	F 11111
			890008591	SEPTEMBER	9/05/2017	40.78	TELEPHONE	01-5161-000-275	F 11111
			890008592	SEPTEMBER	9/05/2017	4.51-	TELEPHONE	01-5161-000-275	F 11111
			890008593	SEPTEMBER	9/05/2017	280.18	TELEPHONE	420-5954-000-275	F 11111
			890008594	SEPTEMBER	9/05/2017	11.44	TELEPHONE	01-5066-001-275	F 11111
			890008595	SEPTEMBER	9/05/2017	45.76	TELEPHONE	01-5955-001-275	F 11111
			890008596	SEPTEMBER	9/05/2017	11.33	TELEPHONE	01-5141-000-275	F 11111
			890008597	SEPTEMBER	9/05/2017	24.96	TELEPHONE	01-5161-000-275	F 11111
			890008598	SEPTEMBER	9/05/2017	11.44	TELEPHONE	01-5391-000-275	F 11111
			890008599	SEPTEMBER	9/05/2017	13.94	TELEPHONE	01-5091-001-275	F 11111
			890008600	SEPTEMBER	9/05/2017	46.65	TELEPHONE	01-5091-001-275	F 11111
			890008601	SEPTEMBER	9/05/2017	165.72	TELEPHONE	01-5091-001-275	F 11111
			890008602	SEPTEMBER	9/05/2017	194.33	TELEPHONE	01-5091-001-275	F 11111
			890008603	SEPTEMBER	9/05/2017	15.15	TELEPHONE	01-5091-001-275	F 11111
						14,733.49 **			
50884	3547	12 AT&T MOBILITY	874286	6XO8182017	8/10/2017	78.50	TELEPHONE	01-5031-000-275	F 11111
			874287	M242318318	9/01/2017	442.20	TELEPHONE	174-5063-000-275	F 11111
						520.70 **			
50885	11500	00 ATTAWAY INC	874151	00-209593	8/31/2017	299.60	PRINTING	01-5081-000-245	P 80792
			874152	00-209406	8/25/2017	374.50	PRINTING	01-5081-000-245	P 80792

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			874153	00-208601	7/21/2017	48.15	PRINTING	01-5161-000-245	P 80990
			874154	00-208833	7/31/2017	144.45	PRINTING	01-5161-000-245	P 80990
			874155	00-209499	8/29/2017	58.85	PRINTING	01-5161-000-245	P 80990
			874156	00-209500	8/29/2017	48.15	PRINTING	01-5161-000-245	P 80990
			874313	00-208989	8/09/2017	14.45	PRINTING	01-5031-000-245	P 81039
						988.15 **			
50886	8788 00	AUTOZONE STORES LLC	874157	0248417233	8/29/2017	31.97	SUPPLIES - PART	01-5226-002-262	P 80208
			874158	0248422855	9/07/2017	189.98	SUPPLIES - PART	01-5226-002-262	P 80208
			874159	0248423437	9/07/2017	57.61	SUPPLIES - PART	01-5226-002-262	P 80208
			874160	0248418691	8/31/2017	46.73	SUPPLIES - PART	01-5226-002-262	P 80208
			874161	0248419361	9/01/2017	259.33	SUPPLIES - PART	01-5226-002-262	P 80208
			874162	0248422107	9/05/2017	13.28	SUPPLIES - PART	01-5226-002-262	P 80208
						598.90 **			
50887	796 02	B & B SPORTING GOODS AND	874290	2017-14647	9/05/2017	60.00	PROFESSIONAL SE	01-5161-000-304	F 11111
50888	9039 00	BANK OF S CAROLINA	874652	1002	9/14/2017	31,850.00	INTEREST	201-5923-000-501	F 11111
50889	5797 10	BB&T OF SOUTH CAROLINA	874655	1003097	8/31/2017	2,972.21	BANK FEES AND C	150-5909-000-203	F 11111
50890	5797 00	BB&T/TRUST DEPT	874651	57478	9/05/2017	2,000.00	FINANCING FEES	265-5709-000-503	F 11111
50891	5797 02	BB&T/TRUST SERV/PAM MCGEE	874291	1785003235	9/06/2017	1,092.75	INTEREST	265-5709-000-501	F 11111
			874292	1785003208	9/06/2017	10,081.50	INTEREST	263-5928-000-501	F 11111
						11,174.25 **			
50892	14700 00	BELTON RESCUE SQUAD	874306	OCT 2017	9/13/2017	55,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
50893	1234 00	BELTON-HONEA PATH WATER	874437	000125	9/11/2017	22.49	WATER AND SEWER	420-5954-000-286	F 11111
			874438	000705	9/11/2017	20.24	WATER AND SEWER	420-5954-000-286	F 11111
						42.73 **			
50894	5 00	BENSON FORD MERCURY	874314	404912	8/29/2017	359.18	SUPPLIES - PART	01-5226-002-262	P 81060
			874315	405092	9/01/2017	49.53	SUPPLIES - PART	01-5226-002-262	P 81136
						408.71 **			
50895	760 00	BIG CREEK WATER & SEWER	874439	204	8/18/2017	332.64	WATER AND SEWER	420-5954-000-286	F 11111
			874440	205	8/10/2017	43.22	WATER AND SEWER	420-5954-000-286	F 11111
						375.86 **			
50896	664 06	BILLUPS, BRENDA	874442	5540010638	9/12/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
50897	16000 03	BLANCHARD MACHINERY CO	874163	GSC477264	8/29/2017	383.33	SUPPLIES - PART	01-5226-002-262	P 80254
50898	16300 02	BLUE RIDGE ELECTRIC COOP	874572	214294001	9/08/2017	174.94	ELECTRICITY AND	01-5021-000-212	F 11111
			874573	115556001	9/06/2017	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
						339.84 **			
50899	5288 00	BLUE RIDGE PURE WATER INC	874229	97355	9/07/2017	172.43	MEALS	01-5141-000-236	P 80749
50900	13000 01	BOB BARKER COMPANY	874166	1001372218	8/31/2017	348.31	SUPPLIES - BOAR	01-5141-000-263	P 80735
			874230	1001372825	9/06/2017	1,079.40	SUPPLIES - BOAR	01-5141-000-263	P 80735
						1,427.71 **			

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50901	7643 00	BOB HILD ENTERPRISES INC	874316	1319	8/30/2017	190.00	SUPPLIES - PART	01-5226-002-262	P 81061
50902	664 93	BOYETT PROPERTIES	874576	1510000615	9/12/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
50903	5981 00	BRADY'S SCREEN PRINTING	874656	31867	9/07/2017	359.52	PROGRAM EXPENDI	177-5864-000-241	P 81158
50904	3097 00	BURRISS UPHOLSTERY, DAN	874170	4727	8/31/2017	185.00	CONTRACTED LABO	01-5226-002-324	P 81093
50905	664 56	BURTON, ROBERT E	874578	7030003885	9/12/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
50906	664 81	BUTLER, TINA	874579	5505012216	9/12/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
50907	195 00	C SPECIALTIES INC	874390	126944	8/29/2017	898.04	SUPPLIES - ANIM	01-5111-000-292	P 81098
			874391	126478	7/21/2017	772.12	SUPPLIES - ANIM	01-5111-000-292	P 81098
						1,670.16 **			
50908	6571 00	CARNEY, NEIL W	874293	1001-1004	8/03/2017	114.46	MEALS	01-5043-000-236	F 11111
50909	2217 00	CAROLINA FRESH FARMS	874403	0401046901	8/29/2017	150.00	SUPPLIES - LAND	01-5221-000-270	P 81075
			874404	0401046910	8/29/2017	135.00	SUPPLIES - LAND	01-5221-000-270	P 81075
						285.00 **			
50910	8653 00	CAROLINA INDUSTRIAL EQUIP	874317	142045	9/07/2017	320.50	SUPPLIES - PART	01-5226-002-262	P 81141
50911	5652 00	CARSON'S NUT-BOLT & TOOL	874318	3701338	8/31/2017	97.14	SUPPLIES & REPA	410-5612-641-288	P 81045
			874405	3702485	9/07/2017	540.24	SIGNS	01-5221-000-259	P 80410
			874583	3702899	9/11/2017	53.49	SAFETY	01-5021-000-284	P 81134
						690.87 **			
50912	1628 02	CDW GOVERNMENT INC	874167	JVF4121	8/16/2017	394.38	SUPPLIES - OFFI	01-5161-000-269	P 80058
			874319	JZH3877	8/30/2017	2,400.81	COMPUTER SOFTWA	01-5161-000-209	P 81013
			874320	JZH2722	8/30/2017	765.03	COMPUTER EQUIPM	01-5161-000-305	P 81014
						3,560.22 **			
50913	7966 00	CHARM-TEX INC	874231	0147011-IN	8/30/2017	1,216.80	SUPPLIES - BOAR	01-5141-000-263	P 80721
50914	2635 03	CHARTER COMMUNICATIONS	874232	0642623090	9/07/2017	105.73	TELEPHONE	01-5182-000-275	P 80331
			874294	0677226SEP	9/10/2017	986.89	TELEPHONE	01-5213-001-275	F 11111
			874295	0604936SEP	9/10/2017	581.74	TELEPHONE	01-5213-001-275	F 11111
			874296	0611238SEP	9/05/2017	581.74	TELEPHONE	01-5213-001-275	F 11111
			874574	2651090817	9/08/2017	55.96	TELEPHONE	01-5021-000-275	F 11111
						2,312.06 **			
50915	8226 94	CHILDERS, MICHAEL	874297	201705409	9/12/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
50916	25300 00	CHRISTOPHER TRUCKS INC	874168	484824	8/20/2017	157.75	SUPPLIES - PART	01-5226-002-262	P 80210
50917	664 16	CLARDY, TIMOTHY	874575	6530005163	9/12/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
50918	1839 09	CLEMSON UNIVERSITY	874584	SOIL SAMP	9/05/2017	12.00	PROFESSIONAL SE	01-5021-000-304	P 81152
50919	8213 00	COMPUTERPLUS SALES &	874321	220150	9/08/2017	181.25	COMPUTER EQUIPM	01-5092-000-305	P 81180

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50920	52 00	COX OIL COMPANY INC	874169	24677	8/31/2017	671.40	SUPPLIES - PART	01-5226-002-262	P 80256
50921	3054 02	CRESCENT SUPPLY CO INC	874233	397212	8/31/2017	49.22	REPAIRS TO BUIL	142-5775-000-250	P 80305
			874585	397273	9/12/2017	64.20	REPAIRS TO BUIL	01-5021-000-250	P 80344
			874586	397274	9/12/2017	19.26	REPAIRS TO BUIL	01-5021-000-250	P 80344
						132.68 **			
50922	8206 00	CROMPCO LLC	874234	678264	9/08/2017	330.00	UNDERGROUND STO	01-5226-000-342	P 81142
			874235	678263	9/08/2017	330.00	UNDERGROUND STO	01-5226-000-342	P 81142
						660.00 **			
50923	7762 00	D S & SONS LANDSCAPING	874587	MULCHMSFAL	8/30/2017	1,300.00	SERVICE CONTRAC	01-5021-000-375	P 81132
50924	664 50	D.R. HORTON INC	874445	7750000135	9/12/2017	80.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
50925	9037 00	DALRYMPLE, JEAN MARIE	874299	0927-0929	8/31/2017	135.89	TRAVEL	01-5391-000-279	F 11111
			874300	0927-0929	8/31/2017	117.00	MEALS	01-5391-000-236	F 11111
						252.89 **			
50926	6808 00	DANA SAFETY SUPPLY	874236	481737	8/25/2017	117.70	SUPPLIES - PART	01-5226-002-262	P 81137
			874237	482853	9/05/2017	117.70	SUPPLIES - PART	01-5226-002-262	P 81137
			874238	482699	8/31/2017	1,481.95	SUPPLIES - PART	01-5226-002-262	P 81137
			874239	482504	8/31/2017	149.80	SUPPLIES - PART	01-5226-002-262	P 81137
						1,867.15 **			
50927	7926 00	DAVIS PLUMBING & SEWAGE	874322	346	8/31/2017	3,500.00	REPAIRS TO EQUI	410-5612-641-303	P 81104
50928	6017 00	DESIGNLAB INC	874240	220978	9/07/2017	742.00	UNIFORMS AND CL	193-5972-000-280	P 80087
50929	41 00	DIAMOND SPRINGS WATER	874171	828330764	8/28/2017	12.09	MEALS	01-5226-000-236	P 80565
			874241	912330801	9/12/2017	12.09	MEALS	01-5226-000-236	P 80565
			874242	720330699	7/20/2017	18.14	MEALS	01-5031-000-236	P 80216
			874243	1181207	8/18/2017	15.94	MEALS	01-5031-000-236	P 80216
			874244	817330689	8/18/2017	12.09	MEALS	01-5031-000-236	P 80216
						70.35 **			
50930	2864 03	DIRECTV INC	874172	3226285465	9/02/2017	61.47	COMMUNICATION E	174-5063-000-306	P 80456
50931	4264 01	DLT SOLUTIONS LLC	874406	S1368769	8/31/2017	375.00	SERVICE CONTRAC	01-5221-000-375	P 80986
			874407	S1367885	8/29/2017	3,048.75	SERVICE CONTRAC	01-5221-000-375	P 80986
						3,423.75 **			
50932	32650 00	EBS INC.	874173	102313	8/04/2017	1,320.00	REPAIRS TO BUIL	01-5161-000-250	P 81011
			874323	102710	9/08/2017	5.35	SUPPLIES - PART	01-5226-002-262	P 81140
			874588	102717	9/14/2017	17.92	REPAIRS TO BUIL	01-5021-000-250	P 80477
						1,343.27 **			
50933	5660 00	ECYCLE SECURE	874408	12615	8/31/2017	5,596.42	DISPOSAL FEE	420-5954-000-370	P 80498
50934	8290 00	ED PERRY AUTO PARTS	874245	2-35688-6	9/11/2017	19.00	SUPPLIES - PART	01-5226-002-262	P 80261
			874246	2-35749-5	9/11/2017	65.14	SUPPLIES - PART	01-5226-002-262	P 80261
			874247	2-33893-5	8/30/2017	68.73	SUPPLIES - PART	01-5226-002-262	P 80261
			874248	2-33081-7	8/25/2017	215.17	SUPPLIES - PART	01-5226-002-262	P 80261

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			874249	2-33723-5	8/30/2017	102.77-	SUPPLIES - PART	01-5226-002-262	P 80261
			874250	2-34131-5	8/31/2017	136.32	SUPPLIES - PART	01-5226-002-262	P 80261
			874251	2-34222-5	8/31/2017	109.91	SUPPLIES - PART	01-5226-002-262	P 80261
			874252	2-34368-5	9/01/2017	125.66-	SUPPLIES - PART	01-5226-002-262	P 80261
			874253	2-34504-6	9/05/2017	136.32-	SUPPLIES - PART	01-5226-002-262	P 80261
			874254	2-34948-6	9/06/2017	80.38	SUPPLIES - PART	01-5226-002-262	P 80261
			874255	2-35097-4	9/07/2017	430.35	SUPPLIES - PART	01-5226-002-262	P 80261
			874256	2-35254-6	9/07/2017	241.82	SUPPLIES - PART	01-5226-002-262	P 80261
			874257	2-35258-6	9/07/2017	44.79	SUPPLIES - PART	01-5226-002-262	P 80261
						1,046.86 **			
50935	664	78 EDWARDS,WESLEY W	874443	8005010753	9/12/2017	480.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
50936	29200	00 ELECTRIC CITY HEAT & COOL	874392	0012224	8/29/2017	619.70	COMMUNICATION E	01-5213-001-306	P 81128
50937	3336	01 EQUIFAX	874258	4430013	8/31/2017	132.82	PROFESSIONAL SE	01-5161-000-304	P 80827
50938	328	01 ESRI ENVIRO SYS RESEARCH	874301	93300278	6/07/2017	1,605.00	COMPUTER SOFTWA	01-5044-001-209	F 11111
50939	33750	00 FEDERAL EXPRESS CORP	874302	591920791	9/05/2017	22.66	POSTAGE	01-5031-000-243	F 11111
			874303	589701283	8/15/2017	45.66	POSTAGE	01-5031-000-243	F 11111
						68.32 **			
50940	6172	00 FERGUSON ENTERPRISES	874324	0448924	8/30/2017	1,390.72	CIP - LOLLIS RO	176-5914-048-401	P 81018
			874589	0449585	9/05/2017	2,512.20	REPAIRS TO BUIL	01-5111-000-250	P 81181
						3,902.92 **			
50941	5423	00 FIRESTONE COMPLETE AUTO	874259	207990	8/27/2017	1,263.86	SUPPLIES - PART	01-5226-002-262	P 80271
			874260	208418	9/05/2017	302.74	SUPPLIES - PART	01-5226-002-262	P 80271
			874261	208456	9/06/2017	536.84	SUPPLIES - PART	01-5226-002-262	P 80271
			874262	208154	8/30/2017	671.05	SUPPLIES - PART	01-5226-002-262	P 80271
			874263	208155	8/30/2017	1,034.07	SUPPLIES - PART	01-5226-002-262	P 80271
			874264	208213	9/03/2017	689.38	SUPPLIES - PART	01-5226-002-262	P 80271
						4,497.94 **			
50942	5285	00 FIRST IMPRESSIONS LAWN	874590	7579	9/08/2017	1,125.00	LANDSCAPING - M	01-5021-000-322	P 80515
			874591	7577	9/08/2017	750.00	SERVICE CONTRAC	01-5021-000-375	P 81133
			874592	7576	9/05/2017	1,100.00	LANDSCAPING - M	01-5021-000-322	P 81129
						2,975.00 **			
50943	6995	02 FLINT EQUIPMENT COMPANY	874265	P78156	9/11/2017	65.36	SUPPLIES - PART	01-5226-002-262	P 80258
			874266	P78042	9/06/2017	197.43	SUPPLIES - PART	01-5226-002-262	P 80258
						262.79 **			
50944	3940	01 FLOWERS BAKING CO	874267	1062781978	9/08/2017	407.88	FOOD	01-5141-000-215	P 80736
			874268	1062781930	9/05/2017	464.59	FOOD	01-5141-000-215	P 80736
			874269	1062781869	9/01/2017	442.55	FOOD	01-5141-000-215	P 80736
			874270	1062781818	8/29/2017	503.11	FOOD	01-5141-000-215	P 80736
			874271	431.21	8/25/2017	431.21	FOOD	01-5141-000-215	P 80736
			874272	1062781699	8/22/2017	503.11	FOOD	01-5141-000-215	P 80736
			874273	1062781660	8/19/2017	12.84	FOOD	01-5141-000-215	P 80736
						2,765.29 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
50945	34700 00	FORK RESCUE SQUAD	874307	OCT 2017	9/13/2017	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
50946	257 00	FORMS & SUPPLY INC	874274	4287475-0	9/11/2017	175.88	SUPPLIES - OFFI	01-5043-000-269	P 80178
			874275	4288205-0	9/08/2017	32.77	SUPPLIES - OFFI	01-5057-000-269	P 80222
			874325	4183882-0	6/14/2017	101.12	SUPPLIES - OFFI	01-5031-000-269	P 81038
			874409	4283975-0	9/05/2017	10.97	SUPPLIES - OFFI	01-5053-000-269	P 80951
			874410	4269904-0	8/28/2017	288.24	SUPPLIES - OFFI	01-5053-000-269	P 80951
						608.98 **			
50947	138 01	FORT HILL NATURAL GAS	874653	23166-01	9/08/2017	8.80	ELECTRICITY AND	01-5021-000-212	F 11111
50948	640 00	GILMER, WILLIAM E	874352	0907-0909	9/15/2017	61.00	MEALS	01-5057-000-236	F 11111
			874353	0907-0909	9/15/2017	271.78	TRAVEL	01-5057-000-279	F 11111
			874354	0907-0909	9/15/2017	604.80	LODGING	01-5057-000-293	F 11111
						937.58 **			
50949	664 95	GOLD, JEFFREY	874351	1582	9/15/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
50950	8007 00	GREEN TECHNICAL SERVICES	874659	0366160-IN	8/22/2017	612.43	REPAIRS TO BUIL	01-5021-000-250	P 81130
50951	664 02	GREEN, YVONNE	874304	TABITHA CT	9/12/2017	23.42	SEWER DEPOSITS	410-2100-000-167	F 11111
50952	2056 00	GREENVILLE CO REG OF DEED	874593	9	9/06/2017	1,950.58	SUPPLIES - OFFI	01-5059-000-269	P 81169
50953	4003 00	GROVE MEDICAL, INC.	874276	5578464	8/30/2017	139.92	MEDICAL ALLOWAN	01-5331-000-237	P 80901
			874277	5578596	8/30/2017	1,026.09	MEDICAL ALLOWAN	01-5331-000-237	P 80901
						1,166.01 **			
50954	8870 00	GSA BUSINESS REPORT	874654	00068870	8/07/2017	1,300.00	DUES AND SUBSCR	01-5031-000-211	F 11111
50955	4829 00	GUS'S HOME CENTER	874411	C124714	9/01/2017	19.55	SUPPLIES - MRF	420-5954-000-276	P 80289
50956	29650 00	HANSON AGGREGATES S E INC	874412	3656462	8/31/2017	1,527.30	SUPPLIES - STON	01-5221-000-244	P 80524
50957	1869 00	HAPPISTANCE COMPLETE VET	874326	0714MAVERI	7/14/2017	417.00	VETERINARY SERV	01-5161-000-345	P 81113
50958	3396 01	HENRY SCHEIN ANIMAL HEAL	874278	ME03125	9/01/2017	2,670.72	SUPPLIES - MEDI	01-5111-000-283	P 80277
			874413	ME78452	9/11/2017	554.42	SUPPLIES - MEDI	01-5111-000-283	P 80277
			874414	MF06400	9/12/2017	414.50	SUPPLIES - MEDI	01-5111-000-283	P 80277
			874594	ME98664	9/12/2017	625.44	SUPPLIES - MEDI	01-5111-000-283	P 80277
						4,265.08 **			
50959	664 77	HOOPER, GERALDINE	874444	0735000636	9/12/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
50960	2353 00	HORIZON PROP OF ANDERSON	874305	1017	9/12/2017	3,100.00	RENT - BUILDING	01-5021-000-246	F 11111
50961	8226 28	HOSPICE, DEVINE	874595	201705414	9/18/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
50962	4391 00	INTERSTATE BATTERIES	874279	70001815	8/23/2017	433.70	SUPPLIES - PART	01-5226-002-262	P 80681
			874280	70001895	9/07/2017	206.18	SUPPLIES - PART	01-5226-002-262	P 80681
			874281	90000396	8/30/2017	558.64	SUPPLIES - PART	01-5226-002-262	P 80681
			874282	90000397	8/30/2017	32.05	SUPPLIES - PART	01-5226-002-262	P 80681
			874283	70001865	8/31/2017	32.05-	SUPPLIES - PART	01-5226-002-262	P 80681
						1,198.52 **			

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50963	6984 00	IRRIGATION SERV & REPAIR	874415	4327	7/25/2017	121.00	REPAIRS TO BUIL	420-5954-000-250	P 81056
			874435	4438	9/14/2017	489.00	REPAIRS TO EQUI	01-5955-001-251	P 80032
						610.00 **			
50964	2763 00	ISOM ELECTRIC LLC	874327	6945	9/12/2017	190.00	REPAIRS TO BUIL	01-5955-000-250	P 81178
50965	44150 00	IVA RESCUE SQUAD	874308	OCT 2017	9/13/2017	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
50966	664 31	J FRANCES BUILDERS	874622	DORMANT AC	9/12/2017	80.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
50967	7394 00	JIT INDUSTRIAL SOLUTIONS	874328	20696	8/29/2017	49.87	SUPPLIES - PART	01-5226-002-262	P 80211
			874329	20605	8/09/2017	166.62	SUPPLIES - PART	01-5226-002-262	P 80211
			874330	20718	9/01/2017	131.98	SUPPLIES - PART	01-5226-002-262	P 80211
			874331	20722	9/01/2017	81.17	SUPPLIES - PART	01-5226-002-262	P 80211
			874332	20740	9/06/2017	202.90	SUPPLIES - PART	01-5226-002-262	P 80211
						632.54 **			
50968	8259 01	JM SMITH CORP	874446	1585947161	9/09/2017	353.10	SERVICE CONTRAC	410-5612-641-375	P 80592
			874532	1618117161	9/11/2017	59.92	CREDIT CARD CHA	410-5612-641-206	F 11111
						413.02 **			
50969	7237 00	JOHNSON CONTROLS INC	874596	4990410997	8/30/2017	1,643.64	SERVICE CONTRAC	01-5021-000-376	P 81131
50970	6280 00	JOYCE ENGINEERING INC	874447	02027363	9/08/2017	16,476.21	ENGINEERING	420-5954-000-311	P 80500
			874448	02027365	9/08/2017	675.50	ENGINEERING	420-5954-000-311	P 80500
			874449	02027364	9/08/2017	3,050.00	CIP - NO SPECIF	420-1800-000-001	P 80640
			874450	02027362	9/08/2017	16,400.00	CIP - NO SPECIF	420-1800-000-001	P 80641
						36,601.71 **			
50971	5439 00	KING ASPHALT INC	874451	951714	8/31/2017	1,613.56	SUPPLIES - ASPH	01-5221-000-261	P 80531
50972	664 39	KIRBY SR, DONALD	874577	8005107183	9/12/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
50973	664 12	LAKE HARTWELL BUILDERS	874623	DORMANT AC	9/12/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
50974	8152 00	LAKE HARTWELL RADIO	874208	08232017	8/23/2017	331.60	PROFESSIONAL SE	102-5901-013-304	P 81097
50975	3449 00	LANGUAGE LINE SERVICES	874533	4150909	8/31/2017	471.93	TELEPHONE	174-5063-000-275	F 11111
			874624	4142580	8/31/2017	127.80	PROFESSIONAL SE	01-5057-000-304	F 11111
						599.73 **			
50976	5996 00	LARK & ASSO POLYGRAPH INC	874336	7915	8/30/2017	180.00	PROFESSIONAL SE	01-5161-000-304	P 80249
50977	197 00	LASER PRINT PLUS INC	874452	59665	9/12/2017	1,932.81	SUPPLIES - DATA	01-5041-000-287	P 80467
50978	1994 00	LEE TRANSPORT EQUIP INC	874337	186770	7/10/2017	195.30	SUPPLIES - PART	01-5226-002-262	P 80117
50979	7838 00	LEGAL SHIELD	874534	SEPT 2017	9/15/2017	173.40	WH - PREPAID L	01-2100-000-118	F 11111
			874535	SEPT 2017	9/15/2017	25.90	WH - PREPAID L	420-2100-000-118	F 11111
						199.30 **			
50980	5843 00	LEXIS NEXIS	874453	3091084081	8/31/2017	318.00	DUES AND SUBSCR	114-5056-000-211	P 80785
			874454	3091084081	8/31/2017	190.80	DUES AND SUBSCR	114-5056-001-211	P 80786
						508.80 **			

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50981	8866 00	LIBERTY TIRE RECYCLING	874455	1200824	8/26/2017	1,432.52	RECYCLING	420-5954-000-360	P 80501
			874456	1210052	9/02/2017	1,615.27	RECYCLING	420-5954-000-360	P 80501
						3,047.79 **			
50982	2329 00	LINDER INDUSTRIAL MACH CO	874338	S24015607A	8/18/2017	68.45	SUPPLIES - PART	01-5226-002-262	P 80119
			874339	PSR013727A	8/28/2017	39.14-	SUPPLIES - PART	01-5226-002-262	P 80119
			874350	S24015658A	8/23/2017	458.44	SUPPLIES - PART	01-5226-002-262	P 80119
						487.75 **			
50983	48500 01	LITTLE RIVER ELECTRIC CO	874536	145003	8/31/2017	154.91	ELECTRICITY AND	420-5954-000-212	F 11111
50984	48395 00	LITTLEJOHN PORTABLE	874457	184865	9/09/2017	102.10	SERVICE CONTRAC	420-5954-000-375	P 80290
			874458	184866	9/09/2017	44.92	SERVICE CONTRAC	420-5954-000-375	P 80290
						147.02 **			
50985	5457 00	LONG, DELISA B	874537	NOTARY	9/15/2017	25.00	SUPPLIES - OFFI	01-5053-000-269	F 11111
50986	664 35	LOUGHLIN, JOAN	874625	DORMANT AC	9/12/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
50987	48800 01	LOWES CREDIT SERVICES	874459	27945/3942	8/25/2017	113.68	REPAIRS TO BUIL	142-5775-000-250	P 80309
			874460	19064/5284	8/02/2017	525.80	REPAIRS TO EQUI	01-5161-000-251	P 80755
			874461	01015/5284	8/21/2017	88.20	REPAIRS TO EQUI	01-5161-000-251	P 80755
			874462	05054/5326	9/07/2017	51.65	REPAIRS TO EQUI	01-5213-001-251	P 80171
			874463	06570/5235	9/06/2017	116.23	REPAIRS TO BUIL	01-5955-000-250	P 80031
			874464	06532/5235	9/13/2017	11.13	REPAIRS TO BUIL	01-5955-000-250	P 80045
			874465	12910/5300	9/11/2017	67.90	REPAIRS TO BUIL	410-5612-641-250	P 80608
			874466	09507/5116	9/06/2017	126.93	SUPPLIES - MRF	420-5954-000-276	P 80292
			874467	01528/5116	9/07/2017	56.52	REPAIRS TO BUIL	420-5954-000-250	P 80393
			874468	10020/5235	9/14/2017	1,134.41	REPAIRS TO BUIL	01-5955-000-250	P 80045
			874469	06100/5235	9/08/2017	59.56	REPAIRS TO BUIL	01-5955-000-250	P 80045
			874597	13753/5276	9/13/2017	32.52	REPAIRS TO BUIL	01-5021-000-250	P 80347
			874598	14025/5276	9/12/2017	32.52	REPAIRS TO BUIL	01-5021-000-250	P 80347
						2,417.05 **			
50988	5422 01	LUBRICATION ENGINEERS INC	874340	IN343446	8/24/2017	68.03	SUPPLIES - AUTO	01-5226-000-262	P 81094
			874341	IN343686	8/28/2017	146.38	SUPPLIES - PART	01-5226-002-262	P 80212
						214.41 **			
50989	664 65	LUNDKOVSKY, PHILLIP	874538	DORMANT AC	9/12/2017	180.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
50990	3053 00	MAC'S TIRE SERVICE	874342	70771	8/31/2017	153.00	CONTRACTED LABO	01-5226-002-324	P 81135
50991	4629 00	MANSFIELD OIL COMPANY	874343	QLCD350175	9/05/2017	1,302.61	FUEL AND OIL	193-5972-000-216	P 80248
50992	670 00	MARTIN ADVERTISING	874626	AUG.2017	8/31/2017	124.65	ADVERTISING	01-5955-000-201	P 81185
50993	8944 00	MARTIN VET SERVICES LLC	874344	1290	9/08/2017	1,282.00	PROFESSIONAL SE	01-5181-000-304	P 81145
			874345	1148	9/08/2017	3,054.88	PROFESSIONAL SE	01-5181-000-304	P 81165
						4,336.88 **			
50994	9038 00	MARTIN, CHRISTINA A	874539	VA/092717	8/31/2017	135.89	TRAVEL	01-5391-000-279	F 11111
			874540	VA/092717	8/31/2017	117.00	MEALS	01-5391-000-236	F 11111
						252.89 **			

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50995	4546 00	MATCO TOOLS-D SCOTT CRAIG	874346	172525	9/04/2017	128.35	SUPPLIES - AUTO	01-5226-000-262	P 81138
50996	8226 52	MCDAVID, HELENA	874627	201705751	9/18/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
50997	5453 02	MECO OF AUGUSTA/GREENV/LE	874470	9010	8/25/2017	959.91	CONTRACTED LABO	01-5226-002-324	P 81059
50998	3900 00	MEDSHORE AMBULANCE	874541	17-76082	9/07/2017	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
			874542	17-76080	9/07/2017	63,813.75	EMERGENCY MEDIC	193-5972-000-310	F 11111
						91,313.75 **			
50999	664 58	MELZ, RAIMUND	874543	DORMANT AC	9/12/2017	390.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51000	7493 00	METRO GROUP INC	874471	PI518286	9/01/2017	282.75	SERVICE CONTRAC	01-5955-000-376	P 80549
			874599	PI 518104	9/01/2017	226.80	SERVICE CONTRAC	01-5021-000-376	P 80506
			874600	PI 518190	9/01/2017	197.64	SERVICE CONTRAC	01-5021-000-376	P 80506
			874601	PI 518191	9/01/2017	210.75	SERVICE CONTRAC	01-5021-000-376	P 80506
						917.94 **			
51001	8226 35	MUKRI, COLIN	874544	201705725	9/14/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
51002	4385 00	MURDOCK, J TOMMY	874545	CONNECTOR	9/11/2017	16.62	REPAIRS TO EQUI	410-5612-641-303	F 11111
51003	59 00	NATURE'S CORNER FLORIST	874347	100010-B	8/25/2017	299.95	AWARDS AND RECO	01-5161-000-217	P 80623
51004	56225 00	NEWTON SHOES INC, J H	874348	60825	8/31/2017	128.39	SAFETY	01-5226-000-284	P 80109
			874349	8261702	8/26/2017	117.69	SAFETY	142-5775-000-284	P 80311
			874472	8261708	8/26/2017	3,929.37	SAFETY	01-5221-000-284	P 80428
			874473	67189	7/28/2017	125.00	SAFETY	420-5954-000-284	P 80036
			874474	67195	8/10/2017	125.00	SAFETY	420-5954-000-284	P 80036
			874602	70760	9/06/2017	117.69	SAFETY	01-5021-000-284	P 80373
						4,543.14 **			
51005	3864 00	O'REILLY AUTO PARTS	874356	1430452524	9/05/2017	38.45	SUPPLIES - AUTO	01-5226-000-262	P 80104
			874357	1430451513	8/30/2017	75.61	SUPPLIES - PART	01-5226-002-262	P 80260
			874358	1430451379	8/29/2017	68.69	SUPPLIES - PART	01-5226-002-262	P 80260
			874359	1430451897	9/01/2017	13.36	SUPPLIES - PART	01-5226-002-262	P 80260
			874360	1430453031	9/08/2017	427.98	SUPPLIES - PART	01-5226-002-262	P 80260
			874361	1430453153	9/08/2017	13.28	SUPPLIES - PART	01-5226-002-262	P 80260
			874362	1430451739	8/31/2017	20.07-	SUPPLIES - PART	01-5226-002-262	P 80260
			874363	1430452546	9/05/2017	50.07	SUPPLIES - PART	01-5226-002-262	P 80260
			874364	1430452763	9/06/2017	1,171.02	SUPPLIES - PART	01-5226-002-262	P 80260
			874365	1430452834	9/07/2017	599.18	SUPPLIES - PART	01-5226-002-262	P 80260
			874366	1430452852	9/07/2017	388.73-	SUPPLIES - PART	01-5226-002-262	P 80260
			874367	1430452853	9/07/2017	118.92	SUPPLIES - PART	01-5226-002-262	P 80260
			874368	1430451889	9/01/2017	69.62	SUPPLIES - PART	01-5226-002-262	P 80260
			874369	1430452715	9/06/2017	25.79	SUPPLIES - PART	01-5226-002-262	P 80260
			874380	1430453545	9/11/2017	34.69	SUPPLIES - PART	01-5226-002-262	P 80260
						2,297.86 **			
51006	4193 01	OFFICE DEPOT INC	874475	954240438	8/16/2017	79.84	SUPPLIES - OFFI	01-5141-000-269	P 80618
			874476	954240847	8/17/2017	269.64	SUPPLIES - OFFI	01-5141-000-269	P 80618
			874477	958180003	8/29/2017	17.54	SUPPLIES - OFFI	01-5213-000-269	P 80246
			874478	958180004	8/29/2017	17.31	SUPPLIES - OFFI	01-5213-000-269	P 80246

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			874479	955202721	8/24/2017	328.68	SUPPLIES - OFFI	01-5161-000-269	P 80059
			874480	957020013	8/24/2017	184.87	SUPPLIES - OFFI	01-5161-000-269	P 80059
			874481	957020269	8/24/2017	109.95	SUPPLIES - OFFI	01-5161-000-269	P 80059
			874482	957599007	8/25/2017	339.54	SUPPLIES - OFFI	01-5161-000-269	P 80059
			874483	958238021	8/29/2017	644.51	SUPPLIES - OFFI	01-5161-000-269	P 80059
			874484	957598571	8/30/2017	684.71	SUPPLIES - OFFI	01-5161-000-269	P 80059
			874485	959782734	9/05/2017	67.15	SUPPLIES - OFFI	01-5221-000-269	P 80425
			874486	958561590	8/30/2017	63.02	SUPPLIES - OFFI	01-5031-000-269	P 80217
			874487	2098336996	8/14/2017	113.69	SUPPLIES - OFFI	01-5031-000-269	P 80217
			874488	2097007958	8/11/2017	8.56	SUPPLIES - OFFI	01-5031-000-269	P 80217
			874489	2096495537	8/10/2017	75.27	SUPPLIES - OFFI	01-5031-000-269	P 80217
			874603	2108570091	9/06/2017	33.71	SUPPLIES - OFFI	01-5182-000-269	P 80329
			874604	960261086	9/07/2017	266.42	SUPPLIES - OFFI	01-5111-000-269	P 80190
			874605	2109266306	9/08/2017	24.35	SUPPLIES - OFFI	420-5954-000-269	P 80293
			874628	960859775	9/07/2017	392.98	SUPPLIES - OFFI	01-5043-000-269	P 80095
						3,721.74 **			
51007	57153 00	OLD STONE TRACTOR	874370	CT88479	9/06/2017	381.41	SUPPLIES - PART	01-5226-002-262	P 80259
			874371	CT88574	9/11/2017	121.50	SUPPLIES - PART	01-5226-002-262	P 80259
			874372	CT88423	9/05/2017	368.57	SUPPLIES - PART	01-5226-002-262	P 80259
			874373	CT88448	9/05/2017	77.32	SUPPLIES - PART	01-5226-002-262	P 80259
			874374	CT88462	9/01/2017	109.60	SUPPLIES - PART	01-5226-002-262	P 80259
			874375	CT88449	9/07/2017	91.61	SUPPLIES - PART	01-5226-002-262	P 80259
			874376	CT88578	9/07/2017	5.37	SUPPLIES - PART	01-5226-002-262	P 80259
			874377	CT88402	8/31/2017	452.65	SUPPLIES - PART	01-5226-002-262	P 80259
						1,608.03 **			
51008	7278 00	ORGANIZATIONAL MANAGEMENT	874490	8-17/JUL17	7/31/2017	562.50	PROFESSIONAL SE	410-5612-641-304	P 81151
			874491	9-17/AUG17	8/31/2017	6,056.76	PROFESSIONAL SE	410-5612-641-304	P 81151
						6,619.26 **			
51009	2071 00	ORKIN EXTERMINATORS INC	874378	161337632	9/01/2017	388.93	EXTERMINATORS	01-5141-000-312	P 80726
51010	7715 00	PACE ANALYSTICAL SERVICES	874492	7080541-26	8/24/2017	899.00	PROFESSIONAL SE	410-5612-641-304	P 81103
51011	4949 00	PALMETTO PRIDE	874493	62301	7/01/2017	3,942.00	CONTRACTED LABO	420-5954-000-324	P 81065
51012	82000 00	PAPER SUPPLY INC	874379	96672	8/18/2017	247.17	SUPPLIES - OFFI	01-5161-000-269	P 80920
51013	58650 00	PELZER RESCUE SQUAD	874546	OCT 2017	9/13/2017	82,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
51014	58750 00	PENDLETON RESCUE SQUAD	874547	OCT 2017	9/13/2017	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
51015	60200 07	PIEDMONT NATURAL GAS CO	874548	755047003	9/01/2017	662.22	ELECTRICITY AND	01-5111-000-212	F 11111
51016	2187 00	POWDERSVILLE WATER CO INC	874549	28-9630-2	9/08/2017	18.60	WATER AND SEWER	410-5612-641-286	F 11111
			874550	28-9550-1	9/08/2017	18.60	WATER AND SEWER	410-5612-641-286	F 11111
			874551	28-10025-3	9/08/2017	18.60	WATER AND SEWER	410-5612-641-286	F 11111
			874552	28-15385-3	9/08/2017	18.60	WATER AND SEWER	410-5612-641-286	F 11111
						74.40 **			
51017	4730 00	PREMIER INSTRUMENTS	874381	837	8/28/2017	140.00	CONTRACTED LABO	01-5226-002-324	P 81063

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51018	272 03	PRIORITY ONE SECURITY	874494	1568031	8/01/2017	103.50	SUPPLIES - MRF	420-5954-000-276	P 80282
51019	4417 00	QUALITY COFFEE SERVICE	874382	219510	8/28/2017	276.06	FOOD	01-5141-000-215	P 80727
51020	7646 00	READ'S UNIFORMS INC	874606	47980-7	7/24/2017	192.54	UNIFORMS AND CL	01-5111-000-280	P 80194
			874607	47943-7	7/21/2017	147.28	UNIFORMS AND CL	01-5111-000-280	P 80194
			874608	047982-7	7/24/2017	186.12	UNIFORMS AND CL	01-5111-000-280	P 80194
			874609	48026-7	7/25/2017	147.28	UNIFORMS AND CL	01-5111-000-280	P 80194
						673.22 **			
51021	5569 00	REDBUNI LLC	874495	4468	8/31/2017	195.00	MEDICAL	01-5221-000-346	P 80431
51022	3950 01	REGIONS BANK	874553	14BOND/OCT	9/28/2017	30,799.01	CASH W/ FISCAL	420-1760-000-015	F 11111
51023	4812 00	RICHARD KAY SUPERSTORE	874383	65811	9/01/2017	27.70	SUPPLIES - PART	01-5226-002-262	P 80262
			874384	65761	8/30/2017	4.64	SUPPLIES - PART	01-5226-002-262	P 80262
			874385	65919	9/08/2017	75.87	SUPPLIES - PART	01-5226-002-262	P 80262
						108.21 **			
51024	64540 01	ROGERS OUTDOOR EQUIPMENT	874496	85306	9/08/2017	616.78	REPAIRS TO EQUI	410-5612-641-303	P 80593
51025	64850 01	ROTO ROOTER - GREENVILLE	874610	203721	7/14/2017	179.00	REPAIRS TO BUIL	01-5021-000-250	P 80480
51026	1282 00	SAM'S CLUB	874497	9210/0902	9/02/2017	66.75	FOOD	01-5013-000-215	P 80202
			874498	8982/0901	9/01/2017	177.74	FOOD	01-5013-000-215	P 80202
			874499	9946/0828	8/28/2017	38.88	FOOD	01-5013-000-215	P 80202
						283.37 **			
51027	1282 04	SAM'S CLUB	874500	8635/0822	8/22/2017	72.98	FOOD	01-5141-000-215	P 80808
51028	67710 00	SANDY SPRINGS WATER CO	874554	08-400-01	8/21/2017	54.95	WATER AND SEWER	420-5954-000-286	F 11111
51029	65900 00	SC ASSOC OF COUNTIES	874662	051917	5/19/2017	167.24	TRAINING FOR EM	01-5013-000-277	F 11111
51030	47401 00	SC CRIMINAL JUSTICE	874555	2000389916	8/23/2017	20.00	TRAINING FOR EM	01-5161-000-277	F 11111
			874556	2000389898	8/23/2017	5.00	TRAINING FOR EM	01-5161-000-277	F 11111
						25.00 **			
51031	6202 01	SC DEPT OF MOTOR VEHICLE	874557	5091-30861	9/14/2017	17.00	REGISTRATION FE	01-5091-000-294	F 11111
51032	19710 13	SC DHEC-BUREAU OF	874558	B.TUCKER	9/13/2017	100.00	DUES AND SUBSCR	410-5612-641-211	F 11111
51033	65660 00	SCATT	874629	HUNTER/PAR	9/14/2017	200.00	REGISTRATION FE	01-5041-000-294	F 11111
51034	8354 00	SHOP, THE	874501	10595	8/10/2017	90.00	REPAIRS TO BUIL	420-5954-000-250	P 80836
51035	5743 00	SHRED A WAY	874386	A54755	9/06/2017	60.00	SERVICE CONTRAC	01-5212-000-375	P 80463
			874387	A54901	9/12/2017	44.00	SERVICE CONTRAC	01-5141-000-375	P 80730
						104.00 **			
51036	70650 00	SLOAN CONSTRUCTION CO INC	874502	1010801	8/26/2017	5,812.13	SUPPLIES - ASPH	01-5221-000-261	P 80529
51037	5548 02	SNIDER TIRE INC	874388	6371922	8/30/2017	1,974.99	SUPPLIES - PART	01-5226-002-262	P 80263

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51038	71675 01	SOUTHEASTERN PAPER GRP	874503	3927092	9/08/2017	199.38	SUPPLIES - ANIM	01-5111-000-292	P 80198
			874504	3927093	9/08/2017	118.21	SUPPLIES - CLEA	01-5111-000-265	P 80274
			874505	3910386	9/08/2017	91.39	SUPPLIES - CLEA	01-5111-000-265	P 80274
			874506	3906228	9/08/2017	92.22	SUPPLIES - CLEA	01-5111-000-265	P 80274
						501.20 **			
51039	3690 00	SOUTHERN HEALTH PARTNERS	874389	BASE30318	9/02/2017	46,818.00	MEDICAL	01-5141-000-346	P 80834
51040	263 18	STATE FISCAL ACCOUNTABILI	874631	I216364	9/06/2017	32.47	INSURANCE - EQU	01-5161-000-226	F 11111
51041	263 18	STATE FISCAL ACCOUNTABILI	874630	I216353	9/06/2017	1,146.84	INSURANCE - EQU	01-5221-000-226	F 11111
51042	74250 01	STRINGER OIL COMPANY	874507	138451	9/05/2017	1,177.17	FUEL AND OIL	420-5954-000-216	P 81177
51043	75201 00	SUPERIOR HYDRAULIC &	874393	135376	9/05/2017	339.53	SUPPLIES - PART	01-5226-002-262	P 80123
51044	4990 00	SUPPLYWORKS	874508	411944010	9/05/2017	324.05	SUPPLIES - CLEA	01-5955-001-265	P 80038
			874611	411637689	8/31/2017	52.00	SUPPLIES - CLEA	01-5021-000-265	P 80483
						376.05 **			
51045	2949 00	T AND R ENT/ T&R GRAPHICS	874394	8756	8/14/2017	123.00	SUPPLIES - PART	01-5226-002-262	P 80213
51046	7008 01	TESSCO INC	874396	474950	9/08/2017	136.02	COMMUNICATION E	01-5213-001-306	P 80176
51047	8974 00	THG CONSTRUCTION INC	874660	AP#2/17-71	7/31/2017	39,449.84	CIP - NO SPECIF	420-1800-000-001	P 81205
			874661	AP#3/17-71	9/05/2017	132,824.70	CIP - NO SPECIF	420-1800-000-001	P 81205
						172,274.54 **			
51048	8352 00	TIDSWELL, WILLIAM DBA	874228	014247	9/10/2017	2,200.00	PROFESSIONAL SE	01-5065-000-304	P 81147
51049	41900 01	TOWN OF HONEA PATH FIRE/	874309	OCT 2017	9/13/2017	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
51050	77598 03	TOWN OF PENDLETON	874395	2017/18-16	9/28/2017	5,912.75	REVENUE REMITTA	410-5612-641-255	F 11111
51051	77598 03	TOWN OF PENDLETON	874559	WWTP/OCT17	9/28/2017	404.59	CASH W/ FISCAL	410-1760-000-015	F 11111
51052	2323 02	TRANE COMFORT SOLUTIONS	874612	38371366	9/01/2017	191.67	REPAIRS TO BUIL	01-5021-000-250	P 80352
51053	78000 00	TRI-COUNTY BATTERY SALES	874397	71752	9/05/2017	51.11	SUPPLIES - PART	01-5226-002-262	P 81139
			874398	0071780	9/08/2017	139.20	CONTRACTED LABO	01-5226-002-324	P 80144
						190.31 **			
51054	751 00	TRUCK PRO INC	874399	022-663937	9/06/2017	57.77	SUPPLIES - PART	01-5226-002-262	P 80125
51055	664 21	TUXEDO HOMES	874560	DORMANT AC	9/12/2017	280.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51056	6019 01	ULINE INC	874416	89993119	8/29/2017	52.65	SUPPLIES - AUTO	01-5226-000-262	P 80105
			874417	90208164	9/06/2017	132.55	SUPPLIES - CLEA	01-5111-000-265	P 81120
						185.20 **			
51057	4951 00	UNIFIRST CORPORATION	874418	2961560981	9/05/2017	516.75	SUPPLIES - CLEA	01-5141-000-265	P 80811
			874419	2961560967	9/05/2017	31.95	UNIFORMS AND CL	142-5775-000-280	P 80316
			874420	2961560967	9/05/2017	12.38	UNIFORMS AND CL	142-5775-001-280	P 80317

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			874421	2961560967	9/05/2017	38.64	SAFETY	142-5775-001-284	P 80318
			874422	2961562509	9/12/2017	29.53	UNIFORMS AND CL	142-5775-000-280	P 80316
			874423	2961562509	9/12/2017	12.38	UNIFORMS AND CL	142-5775-001-280	P 80317
			874424	2961562509	9/12/2017	38.64	SAFETY	142-5775-001-284	P 80318
			874425	2961562508	9/12/2017	96.21	UNIFORMS AND CL	01-5226-000-280	P 80272
			874426	2961562688	9/12/2017	39.51	UNIFORMS AND CL	01-5226-000-280	P 80272
			874427	2961560966	9/05/2017	93.38	UNIFORMS AND CL	01-5226-000-280	P 80272
			874428	2961561146	9/05/2017	41.02	UNIFORMS AND CL	01-5226-000-280	P 80272
						950.39 **			
51058	792 11	UPS -ACCT. 8R700F428	874429	R79V67357	9/02/2017	12.62	FREIGHT EXPENSE	142-5775-001-220	F 11111
51059	3190 05	VERIZON WIRELESS	874174	9791472827	9/17/2017	198.32	SERVICE CONTRAC	01-5062-000-375	F 11111
			874175	9791992586	9/23/2017	131.35	TELEPHONE	01-5081-000-275	F 11111
			874176	9791473016	9/17/2017	413.26	TELEPHONE	01-5031-000-275	F 11111
			874177	9791472826	9/17/2017	691.97	TELEPHONE	01-5225-000-275	F 11111
			874178	9791472826	9/17/2017	91.42	TELEPHONE	01-5226-000-275	F 11111
			874179	9791472826	9/17/2017	1,747.13	TELEPHONE	01-5221-000-275	F 11111
			874180	9791472826	9/17/2017	2,708.51	TELEPHONE	01-5221-000-275	F 11111
			874181	9791472826	9/17/2017	2,536.58	TELEPHONE	420-5954-000-275	F 11111
			874182	9791472826	9/17/2017	1,578.15	TELEPHONE	01-5182-000-275	F 11111
			874183	9791472826	9/17/2017	358.58	TELEPHONE	415-5613-000-275	F 11111
			874184	9791472826	9/17/2017	1,517.48	TELEPHONE	410-5612-641-275	F 11111
			874185	9791472826	9/17/2017	598.27	TELEPHONE	01-5411-000-275	F 11111
			874186	9791472826	9/17/2017	99.60	TELEPHONE	01-5069-000-275	F 11111
			874187	9791472826	9/17/2017	327.61	TELEPHONE	01-5111-000-275	F 11111
						12,998.23 **			
51060	79980 00	VIC BAILEY FORD	874188	F 36720	8/31/2017	30,595.00	CAPITAL PURCHAS	360-5231-008-499	P 73754
51061	80450 08	WAL-MART COMMUNITY	874511	09401/0907	9/07/2017	18.97	SUPPLIES - ANIM	01-5111-000-292	P 80187
			874512	09243/0906	9/06/2017	56.34	SUPPLIES - OFFI	01-5111-000-269	P 80189
			874513	05447/0907	9/07/2017	227.10	SUPPLIES - ANIM	01-5111-000-292	P 80187
			874514	03174/0907	9/07/2017	222.95	SUPPLIES - ANIM	01-5111-000-292	P 80187
			874515	03083/0913	9/13/2017	11.50	SUPPLIES - ANIM	01-5111-000-292	P 80187
			874516	07535/0802	8/02/2017	34.72	MEALS	420-5954-000-236	P 81057
			874517	03358/0720	7/20/2017	56.34	MEALS	420-5954-000-236	P 81066
			874518	06456/0721	7/21/2017	38.01	MEALS	420-5954-000-236	P 81066
			874519	09314/0905	9/05/2017	386.09	UNIFORMS AND CL	420-5954-000-280	P 80296
			874520	01516/0905	9/05/2017	108.08	SUPPLIES - OFFI	420-5954-000-269	P 80295
			874521	01011/0801	8/01/2017	228.61	MEALS	420-5954-000-236	P 81176
			874613	03082/0913	9/13/2017	21.90	SUPPLIES - OFFI	01-5111-000-269	P 80189
			874614	05396/0914	9/14/2017	2.74	SUPPLIES - OFFI	01-5111-000-269	P 80189
						1,413.35 **			
51062	4054 00	WASTE CONNECTIONS OF SC	874522	1272244	8/15/2017	4,227.83	SERVICE CONTRAC	420-5954-000-375	P 80502
51063	51411 00	WAYNE'S OVERHEAD DOORS	874615	148507	9/06/2017	240.00	REPAIRS TO BUIL	01-5021-000-250	P 80355
51064	7188 03	WELLS FARGO CORP TRUST	874632	AND1102017	9/08/2017	17,812.50	INTEREST	203-5927-000-501	F 11111
51065	81400 00	WEST ANDERSON WATER CO	874189	1073-010	9/01/2017	275.25	WATER AND SEWER	01-5161-000-286	F 11111
			874190	1077-036	9/01/2017	257.68	WATER AND SEWER	01-5226-000-286	F 11111

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			874561	1077-038	9/01/2017	164.02	WATER AND SEWER	420-5954-000-286	F 11111
			874562	0602-032	9/01/2017	54.19	WATER AND SEWER	420-5954-000-286	F 11111
			874563	1077-037	9/01/2017	262.65	WATER AND SEWER	01-5221-000-286	F 11111
						1,013.79 **			
51066	2026 00	WESTAR TIRE & ALIGNMENT	874191	139101	9/01/2017	594.36	SUPPLIES - PART	01-5226-002-262	P 80264
			874192	139244	9/08/2017	860.27	SUPPLIES - PART	01-5226-002-262	P 80264
			874193	139265	9/08/2017	20.00	CONTRACTED LABO	01-5226-002-324	P 80146
						1,474.63 **			
51067	664 98	WHATLEY, RICK	874564	DORMANT AC	9/12/2017	540.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51068	8226 49	WHEELER, PAIGE	874633	201605143	9/18/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
51069	81750 01	WHITE JONES HARDWARE &	874616	865379/1	9/07/2017	21.06	REPAIRS TO EQUI	01-5021-000-251	P 80360
			874617	386725/2	9/14/2017	168.57	REPAIRS TO BUIL	01-5021-000-250	P 80356
			874618	864868/1	8/23/2017	39.31	REPAIRS TO BUIL	01-5021-000-250	P 80356
			874619	865332/1	9/06/2017	5.89	REPAIRS TO BUIL	01-5021-000-250	P 80356
						234.83 **			
51070	81750 00	WHITE JONES HARDWARE AND	874194	141111/3	9/07/2017	14.43	REPAIRS TO BUIL	142-5775-000-250	P 80319
			874195	386599/2	9/07/2017	5.85	SUPPLIES - PART	01-5226-002-262	P 80129
			874196	141092/3	9/05/2017	2.15	SUPPLIES - AUTO	01-5226-000-262	P 80106
			874197	141107/3	9/07/2017	18.37	SUPPLIES - AUTO	01-5226-000-262	P 80106
			874523	386609/2	9/07/2017	60.27	SUPPLIES & REPA	410-5612-641-288	P 80598
			874524	865413/1	9/08/2017	21.65	SUPPLIES & REPA	410-5612-641-288	P 80598
			874525	865309/1	9/05/2017	86.71	SUPPLIES - MRF	420-5954-000-276	P 80301
			874526	863629/1	7/14/2017	51.15	SUPPLIES - CHEM	420-5954-000-264	P 80300
						260.58 **			
51071	846 00	WILES SUPPLIES, J R	874333	008838	9/07/2017	160.50	SUPPLIES - PART	01-5226-002-262	P 80115
51072	8305 00	WILLIAM R HAWTHORNE DBA	874509	24092017	9/01/2017	600.00	PROFESSIONAL SE	01-5221-000-304	P 81043
51073	8226 36	WILLIAMSON, ANDREA	874634	201604959	9/18/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
51074	4622 00	WILLIAMSTON ACTION COMM	874657	A2017-055	8/16/2017	5,000.00	CAROLINE COMMUN	01-5829-000-023	F 11111
51075	7042 01	WILSON, GREGORY	874635	2017-9-17B	9/17/2017	975.00	PROFESSIONAL SE	01-5013-001-304	F 11111
51076	664 38	WOODARD, JOHNNY W	874565	DORMANT AC	9/12/2017	480.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51077	7043 00	WYCHE P.A.	874527	185727	8/31/2017	1,462.00	LEGAL	01-5015-000-315	P 81149
51078	4194 07	XEROX CORPORATION	874198	090347267	9/01/2017	423.76	PHOTOCOPY EQUIP	01-5042-000-347	P 80699
			874199	090536178	9/03/2017	113.81	PHOTOCOPY EQUIP	01-5014-000-347	P 80475
			874200	090347132	9/01/2017	57.08	PHOTOCOPY EQUIP	01-5331-000-347	P 80917
			874201	090347252	9/01/2017	324.13	PHOTOCOPY EQUIP	01-5081-000-347	P 80791
			874202	090536173	9/03/2017	795.81	PHOTOCOPY EQUIP	01-5031-000-347	P 80218
			874203	090347274	9/01/2017	636.18	PHOTOCOPY EQUIP	01-5013-000-347	P 80004
			874204	090347307	9/01/2017	462.29	PHOTOCOPY EQUIP	01-5111-000-347	P 80197
			874205	090347305	9/01/2017	192.92	PHOTOCOPY EQUIP	01-5226-000-347	P 80148
			874529	090347304	9/01/2017	483.92	PHOTOCOPY EQUIP	01-5221-000-347	P 80430

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			874530	090347309	9/01/2017	203.46	PHOTOCOPY EQUIP	420-5954-000-347	P 80399
			874531	090347278	9/01/2017	60.03	PHOTOCOPY EQUIP	01-5141-001-347	P 80384
						3,753.39 **			
51079	4194 05	XEROX FINANCIAL SERVICES	874528	919256	9/08/2017	190.18	PHOTOCOPY EQUIP	01-5066-002-347	P 80447
			874620	912982	9/02/2017	62.42	PHOTOCOPY EQUIP	01-5013-001-347	P 80005
						252.60 **			
51080	664 92	YEARGIN CONSTRUCTION	874636	DORMANT AC	9/12/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51081	6102 00	ZACK'S TAKE A BREAK VEND	874206	ACSD71417	8/15/2017	535.70	MEALS	01-5161-000-236	P 80752
			874207	ACSD81717	8/21/2017	728.43	MEALS	01-5161-000-236	P 80752
						1,264.13 **			

223 CHECKS WRITTEN: 1,109,467.04

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
51082	664 91	ALEXANDER, MARION W	874663	DORMANT	9/12/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51083	664 97	ALVARADO, PEDRO	874664	DORMANT	9/12/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51084	9040 08	ANDERSON PREMIER PROP	874665	DORMANT	9/12/2017	1,980.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51085	664 26	ANDERSON, TERRI	874666	DORMANT	9/12/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51086	3547 21	AT&T	874761	M242318318	9/01/2017	442.20	TELEPHONE	174-5063-000-275	F 11111
51087	3547 12	AT&T MOBILITY	874760	6X08182017	8/10/2017	78.50	TELEPHONE	01-5031-000-275	F 11111
51088	9040 15	BALDREE, ROBERT A	874667	DORMANT	9/18/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
			874668	DORMANT	9/18/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
			874669	DORMANT	9/18/2017	870.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
						1,050.00 **			
51089	1824 00	BANK OF NEW YORK MELLON	874288	SRFL 10/17	9/29/2017	7,927.02	CASH W/ FISCAL	410-1760-000-015	F 11111
51090	1824 00	BANK OF NEW YORK MELLON	874289	SRFL/1017	9/29/2017	8,468.35	CASH W/ FISCAL	410-1760-000-015	F 11111
51091	664 04	BLACKWELL, KIRBY THOMAS	874670	DORMANT	9/12/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51092	664 71	BOGGS, BRYAN P	874671	DORMANT	9/12/2017	1,170.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51093	9040 43	CALLAHAM, PATRICIA S	874688	DORMANT	9/18/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51094	9040 45	CANADA, JANICE D	874689	DORMANT	9/18/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51095	664 10	CANFIELD, ELIZABETH	874672	DORMANT	9/12/2017	80.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51096	664 89	CAPE, JAMES MICHAEL	874673	DORMANT	9/12/2017	180.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
			874674	DORMANT	9/12/2017	210.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
						390.00 **			
51097	9040 55	CAROLINA HOMES	874763	REFUND	9/19/2017	270.00	SEWER DEPOSITS	410-2100-000-167	F 11111
51098	9040 38	CARTER JR, LONNIE J	874675	DORMANT	9/18/2017	120.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51099	9040 20	CELLO, JOHN ALEX	874676	DORMANT	9/18/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51100	9040 32	CELY, SAMUEL CHARLES	874677	DORMANT	9/18/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51101	664 42	CHAPPELEAR, CRAIG	874678	DORMANT	9/12/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51102	492 00	CITY OF ANDERSON	874298	UTIL BOND	9/29/2017	242,130.67	DEPOSITS WITH C	410-1500-300-302	F 11111
51103	9040 47	CLINKSCALES, JULIE	874690	DORMANT	9/18/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51104	664 37	COHEN, KEVIN NEAL	874679	DORMANT	9/12/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51105	664 23	CORRELL, LARRY	874680	DORMANT	9/12/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
51106	9040 22	DAVIS, GEORGE W	874681	DORMANT	9/18/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51107	9040 05	DORR, DAVID	874682	DORMANT	9/12/2017	2,260.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
			874683	DORMANT	9/12/2017	240.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
						2,500.00 **			
51108	9040 10	DRUMMOND, MICHAEL ALAN	874684	DORMANT	9/12/2017	240.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51109	9040 13	DUNCAN JR, HARRY	874685	DORMANT	9/18/2017	2,250.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51110	664 87	DUNN, ROBERT	874686	DORMANT	9/12/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51111	9040 42	ENCHANTED CONSTRUCTION	874691	DORMANT	9/18/2017	180.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
			874764	REFUND	9/19/2017	1,890.00	SEWER DEPOSITS	410-2100-000-167	F 11111
						2,070.00 **			
51112	9040 40	FINLEY BUILDERS INC	874687	DORMANT	9/18/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51113	9040 26	FREE, TERESA LYNNE	874692	DORMANT	9/18/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51114	664 67	GARDNER, JUSTIN BRENT	874693	DORMANT	9/12/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51115	9040 12	GARRETT, ROBERT D	874694	DORMANT	9/18/2017	4,070.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51116	9040 24	GILLESPIE, BENJAMIN	874695	FORMANT	9/18/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51117	664 11	GLENN PLUMBING	874696	DORMANT	9/12/2017	100.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51118	9040 36	GLOVER, RICHARD A	874697	DORMANT	9/18/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51119	664 40	GRAYDON, DENA	874698	DORMANT	9/12/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51120	664 05	GREGORY, ROB & LYNN	874699	DORMANT	9/12/2017	80.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51121	9040 03	GRIFFEN THERMAL PRODUCTS	874701	DORMANT	9/12/2017	120.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51122	9040 18	GRIFFIN, JAMES M	874700	DORMANT	9/18/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51123	664 19	HAGUEWOOD, ASHLEIGH	874702	DORMANT	9/12/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51124	9040 01	HAIST, RALF	874703	DORMANT	9/12/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51125	9040 28	HARJEHAUSEN, JOHN	874704	DORMANT	9/18/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51126	664 74	HINES, AGNES ADELLE	874705	DORMANT	9/12/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51127	664 15	HOLDREDGE M.D., TERRY K	874706	DORMANT	9/12/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51128	9040 30	HOLLOWAY, CHAD	874707	DORMANT	9/18/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51129	9040 34	HOSSLI, LAURA ARMSTRONG	874708	DORMANT	9/18/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51130	664 82	HURSEY, BRET EMERSON	874709	DORMANT	9/12/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
51131	9040 51	JACKSON, GYASI	874710	DORMANT	9/18/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51132	664 72	JAMES, RONALD B	874711	DORMANT	9/12/2017	70.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51133	9040 49	LEMRICK, NICHOLAS	874712	DORMANT	9/18/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51134	664 43	LOLLIS, RICKY DONALD	874713	DORMANT	9/12/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51135	9040 56	MALOY, MONIQUE	874714	DORMANT	9/18/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51136	664 90	MANN, NATHAN EDWARD	874715	DORMANT	9/12/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51137	9040 21	MARK, DELLA	874716	DORMANT	9/18/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51138	9040 44	MARTIN III,JAMES ALEXANDR	874718	DORMANT	9/20/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51139	664 27	MARTIN, ANTONIO	874717	DORMANT	9/12/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51140	664 28	MARTIN, JERRY L	874719	DORMANT	9/12/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51141	664 59	MCGUFFIN, APRIL MARIE	874720	DORMANT	9/12/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51142	9040 23	MCLAURIN, SONYA	874721	DORMANT	9/18/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51143	664 76	MESSER, BARBARA JEAN	874722	DORMANT	9/12/2017	70.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51144	664 84	MOCK, TRACY	874723	DORMANT	9/12/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51145	9040 41	MORAN, KEVIN	874724	DORMANT	9/18/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51146	9040 19	MOSTELLER, DOUGLAS	874725	DORMANT	9/18/2017	780.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51147	9040 25	MURRAY, DONALD M	874726	DORMANT	9/18/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51148	9040 17	NEWTON, MICHAEL	874727	DORMANT	9/18/2017	3,270.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51149	664 30	NOLAN, PAMELA M.	874738	DORMANT	9/12/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51150	9040 37	O'BARR, DEWEY RAY	874728	DORMANT	9/18/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51151	664 96	OWENS, YVONNE	874729	DORMANT	9/12/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51152	664 14	PEARSON, SAMUEL JOEL	874730	DORMANT	9/12/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51153	664 88	PHOENIX VENTURES LLC	874731	DORMANT	9/12/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51154	9040 39	PYHALA HOMES	874732	DORMANT	9/18/2017	720.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51155	664 47	QUINN, LEON	874733	DORMANT	9/12/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51156	9040 14	RELIANT HOMES	874734	DORMANT	9/12/2017	200.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51157	664 63	ROBERTS, A B	874735	DORMANT	9/12/2017	180.00	DUE TO DESIGNAT	799-2475-300-001	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			874736	DORMANT	9/12/2017	210.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
						390.00 **			
51158	9040	46 ROBERTS, JAMES T	874737	DORMANT	9/18/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51159	664	36 RUCKER, JOSEPHINE	874739	ORMANT	9/12/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51160	9040	52 SEALY, CHADWICK ALLEN	874740	DORMANT	9/18/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51161	9040	50 SMITH, BRIAN SCOTT	874741	DORMANT	9/18/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51162	664	33 STAMPS, JACKY RAY	874743	DORMANT	9/12/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51163	9040	31 STOWE, CHARLES L	874744	DORMANT	9/18/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51164	9040	11 SUNNY SOUTH	874742	DORMANT	9/12/2017	240.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51165	9040	09 TERRY, GERALD	874745	DORMANT	9/12/2017	290.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51166	9040	27 TREHEL CONSTRUCTION	874746	DORMANT	9/18/2017	150.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51167	3956	00 US POSTAL SERVICE	874765	BOX2002/18	9/20/2017	1,240.00	POSTAGE	01-5091-000-243	F 11111
51168	9040	07 VASSAR, CRYSTAL	874756	DORMANT	9/12/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51169	9040	06 VISION HOMES	874757	DORMANT	9/12/2017	130.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51170	664	75 WALKER, KENNETH C	874747	DORMANT	9/12/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51171	664	85 WALSH, DAVIGNON	874748	DORMANT	9/12/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51172	9040	33 WATSON, BRIAN A	874749	DORMANT	9/18/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51173	9040	54 WEST ANDERSON	874762	REFUND	9/20/2017	360.00	SEWER FEES - WE	410-4100-600-167	F 11111
51174	9040	04 WHITAKER, SCOTT E	874750	DORMANT	9/12/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51175	9040	29 WHITTEN, AMBER	874751	DORMANT	9/18/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51176	664	79 WHITWORTH, MARVIN	874752	DORMANT	9/12/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51177	9040	48 WILLIAMS, KAREN	874753	DORMANT	9/18/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51178	9040	02 WILLIAMSON, STEPHEN O	874754	DORMANT	9/12/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51179	9040	53 WINDSOR, TERESA W	874755	DORMANT	9/18/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51180	9040	16 WOODALL, RANDY	874758	DORMANT	9/12/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51181	9040	35 YOUNGBLOOD ENTERPRISES	874759	DORMANT	9/18/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111

100 CHECKS WRITTEN: 288,246.74

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
51198	9014 00	AERO PERFORMANCE	874828	402065	9/06/2017	184.27	SUPPLIES - AVIA	142-5775-001-223	P 80979
			874829	402287	9/07/2017	138.01	SUPPLIES - AVIA	142-5775-001-223	P 80979
						322.28 **			
51199	9029 00	AIR WORTHY AVIATION SRV	874917	1003	9/18/2017	100.00	PROFESSIONAL SE	142-5775-000-304	P 81226
51200	4835 00	ANDERSON CO ACCOM FEE	875006	BRORD/ATAX	9/22/2017	3,284.19	DT - ACCOMMODAT	314-2600-100-177	F 11111
51201	764 00	ANDERSON CO FARMER'S MKT	875005	PETTY CASH	9/25/2017	253.00	FARMER MARKET -	01-4100-600-143	F 11111
51202	300 00	ANDERSON CO SPECIAL	874905	ATAX TRANS	9/21/2017	3,408.32	DT - PARD	177-2600-100-180	F 11111
51203	5254 00	ANDERSON COUNTY HUMANE	874902	0819-0831	9/19/2017	2,055.00	LOW COST SPAY A	01-5851-000-058	F 11111
51204	5254 00	ANDERSON COUNTY HUMANE	874903	0810-0818	9/19/2017	1,420.00	LOW COST SPAY A	01-5851-000-058	F 11111
51205	5254 00	ANDERSON COUNTY HUMANE	874904	0905-0907	9/19/2017	2,055.00	LOW COST SPAY A	01-5851-000-058	F 11111
51206	34600 06	ANMED HEALTH	874830	15260817	8/11/2017	90.00	MEDICAL	420-5954-000-346	P 81191
			874831	2016025	9/01/2017	158.00	LABORATORY TEST	01-5131-000-317	P 80025
			874832	2016343	9/01/2017	1,482.00	DRUG TESTING	01-5014-000-321	P 80474
			874833	7752	7/31/2017	140.00	SUPPLIES - MEDI	01-5161-000-283	P 80753
						1,870.00 **			
51207	6059 01	APEX SOFTWARE	875014	298184	8/27/2017	235.00	SERVICE CONTRAC	01-5044-000-375	P 81096
51208	6386 01	ARROWHEAD FORENSICS INC	874834	98857	7/31/2017	134.02	AUTOPSIES AND P	01-5131-000-302	P 80027
51209	3547 21	AT&T	874906	10156642	9/01/2017	442.20	TELEPHONE	01-5161-000-275	F 11111
51210	3547 12	AT&T MOBILITY	874907	2X09172017	9/09/2017	27.30	TELEPHONE	142-5775-000-275	F 11111
51211	11500 00	ATTAWAY INC	874964	00-209605	9/01/2017	117.70	PRINTING	01-5182-000-245	P 81173
			874977	00-209824	9/12/2017	165.85	PRINTING	01-5043-000-245	P 81042
						283.55 **			
51212	796 01	B & B PAWN SHOP	874908	2017-14016	8/29/2017	125.00	PROFESSIONAL SE	01-5161-000-304	F 11111
51213	6563 00	BARNWELL, KELLY JO	874910	REIMBURSE	9/16/2017	107.17	FOOD	01-5066-002-215	F 11111
51214	16300 02	BLUE RIDGE ELECTRIC COOP	874909	29473003	9/15/2017	332.83	ELECTRICITY AND	420-5954-000-212	F 11111
			875022	71319002	9/10/2017	207.57	ELECTRICITY AND	410-5612-641-212	F 11111
			875023	71319001	9/10/2017	3,118.12	ELECTRICITY AND	410-5612-641-212	F 11111
						3,658.52 **			
51215	8761 00	BRADLEY K RICHARDSON,P.C.	874835	2919	9/05/2017	3,148.15	PROGRAM EXPENDI	113-5967-000-241	P 81210
			874836	2918	9/05/2017	1,198.52	PROGRAM EXPENDI	113-5967-000-241	P 81210
			874837	2017-9-5	9/05/2017	2,917.28	PROGRAM EXPENDI	113-5967-000-241	P 81210
						7,263.95 **			
51216	177 00	BROWN, PAUL	875030	SEPT 2017	9/26/2017	950.00	PROFESSIONAL SE	01-5013-001-304	F 11111
51217	2149 00	BURNETT LIME CO INC	875025	CAL46555	9/12/2017	2,220.81	SUPPLIES - CHEM	410-5612-641-264	P 80607

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51218	4274 01	CANON SOLUTIONS AMERICA	875015	988917049	9/13/2017	709.44	PHOTOCOPY EQUIP	174-5063-001-347	P 80226
51219	8197 00	CAROLINA PEST CONTROL	874918	0908 DISPA	9/08/2017	30.00	PROFESSIONAL SE	174-5063-000-304	P 81146
51220	8070 02	CESSNA AIRCRAFT CO	874839	IJ08450161	4/21/2017	791.69	SUPPLIES - AVIA	142-5775-001-223	P 80884
			874840	IJ08451550	4/21/2017	654.24	SUPPLIES - AVIA	142-5775-001-223	P 80884
			874841	JV53-40	1/22/2017	123.82-	SUPPLIES - AVIA	142-5775-001-223	P 80884
			874842	1600008515	1/05/2017	14.37-	SUPPLIES - AVIA	142-5775-001-223	P 80884
			874843	IJ08806641	8/31/2017	509.78	SUPPLIES - AVIA	142-5775-001-223	P 80884
			874844	IJ08808053	8/31/2017	305.91	SUPPLIES - AVIA	142-5775-001-223	P 80884
			874845	IJ08817280	9/05/2017	542.49	SUPPLIES - AVIA	142-5775-001-223	P 80884
			874846	IJ08817597	9/05/2017	581.28	SUPPLIES - AVIA	142-5775-001-223	P 80884
			874847	IS02157147	9/05/2017	46.65	SUPPLIES - AVIA	142-5775-001-223	P 80884
			874848	IJ08818512	9/06/2017	673.34	SUPPLIES - AVIA	142-5775-001-223	P 80884
			874874	062017	6/30/2017	98.67	SUPPLIES - AVIA	142-5775-001-223	P 80884
			874875	JE GA 2-40	7/10/2017	62.35-	SUPPLIES - AVIA	142-5775-001-223	P 80884
						4,003.51 **			
51221	7966 00	CHARM-TEX INC	874849	0147122-IN	9/01/2017	2,039.76	SUPPLIES - BOAR	01-5141-000-263	P 80721
51222	2635 03	CHARTER COMMUNICATIONS	874911	0590651168	9/12/2017	544.00	TELEPHONE	01-5091-001-275	F 11111
51223	3480 04	CINTAS FIRST AID & SAFETY	874850	OF51527810	8/18/2017	1,132.00	REPAIRS TO EQUI	01-5141-000-251	P 81076
51224	25550 00	CITY GLASS COMPANY INC	874965	22114	7/26/2017	180.00	REPAIRS TO BUIL	193-5972-000-250	P 81095
51225	492 04	CITY OF ANDERSON	875029	MAY/JUNE17	9/26/2017	20,123.67	REVENUE REMITTA	410-5612-641-255	F 11111
51226	1839 43	CLEMSON UNIVERSITY	874966	302442	9/08/2017	500.00	TRAINING FOR EM	01-5221-000-277	P 81197
			874967	CUSTOMER S	9/22/2017	165.00	TRAINING FOR EM	01-5092-000-277	P 81196
						665.00 **			
51227	8753 00	CROSSROADS ENVIRONMENTAL	874919	6086	7/07/2017	250.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
			874920	6087	7/07/2017	250.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
			874921	6089	7/07/2017	250.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
			874922	6088	7/07/2017	250.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
						1,000.00 **			
51228	423 00	DATA NETWORK SOLUTIONS	874923	20168	8/14/2017	2,449.23	TELEPHONE	01-5161-000-275	P 80621
			874924	20169	8/14/2017	283.55	COMMUNICATION E	01-5161-000-306	P 80622
			874925	20170	8/14/2017	1,530.10	TELEPHONE	01-5161-000-275	P 80695
			874926	20171	8/14/2017	143.38	COMMUNICATION E	01-5161-000-306	P 80696
						4,406.26 **			
51229	7926 00	DAVIS PLUMBING & SEWAGE	875026	342	9/11/2017	1,375.00	REPAIRS TO EQUI	410-5612-641-303	P 81187
51230	8117 00	DAVIS, SHAWN R	874912	0820-0826	8/20/2017	273.00	MEALS	01-5161-000-236	F 11111
			874913	0827-0901	8/27/2017	234.00	MEALS	01-5161-000-236	F 11111
						507.00 **			
51231	41 00	DIAMOND SPRINGS WATER	874927	919330740	9/19/2017	24.18	MEALS	01-5043-000-236	P 80093
			874928	52729700-A	7/14/2017	96.72	MEALS	01-5161-000-236	P 80751
			874929	52729700-B	8/18/2017	300.94	MEALS	01-5161-000-236	P 80751

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			874968	919330718	9/19/2017	6.37	MEALS	193-5972-000-236	P 80154
						428.21 **			
51232	8835 00	DICKERSON, ADGER	874914	SGFMA CONF	8/14/2017	81.00	MEALS	01-5226-000-236	F 11111
51233	32650 00	EBS INC.	875027	102663	8/26/2017	195.02	SUPPLIES & REPA	410-5612-641-288	P 80584
51234	5660 00	ECYCLE SECURE	874931	12647	9/12/2017	4,407.55	DISPOSAL FEE	420-5954-000-370	P 80498
51235	328 01	ESRI ENVIRO SYS RESEARCH	875016	93344423	9/08/2017	1,605.00	COMPUTER SOFTWA	01-5044-001-209	P 81124
51236	8443 00	EVENT RENTALS, INC	874932	432526	9/20/2017	201.16	REPAIRS TO BUIL	01-5955-000-250	P 81218
51237	6172 00	FERGUSON ENTERPRISES	874933	0448924-1	9/05/2017	2,086.08	CIP - LOLLIS RO	176-5914-048-401	P 81068
			875011	0449725	9/06/2017	73.14	PARK MAINTENANC	01-5065-000-253	P 81160
						2,159.22 **			
51238	3940 01	FLOWERS BAKING CO	874934	1062782022	9/11/2017	505.68	FOOD	01-5141-000-215	P 80736
			874935	1062782087	9/15/2017	447.69	FOOD	01-5141-000-215	P 80736
						953.37 **			
51239	257 00	FORMS & SUPPLY INC	874936	4283135-0	9/07/2017	6.53	SUPPLIES - OFFI	01-5131-000-269	P 80028
			874937	4277507-0	9/05/2017	532.95	SUPPLIES - OFFI	150-5909-000-269	P 80668
			874938	4257481-0	8/16/2017	171.62	SUPPLIES - OFFI	01-5044-000-269	P 80950
			874939	4237387-0	8/01/2017	301.90	SUPPLIES - OFFI	01-5044-000-269	P 80950
			874940	4276931-0	8/30/2017	1,083.91	SUPPLIES - OFFI	01-5044-000-269	P 80950
			874941	4289353-0	9/12/2017	18.81	SUPPLIES - OFFI	142-5775-000-269	P 80308
			874969	C4289822-0	9/19/2017	129.15-	SUPPLIES - OFFI	01-5043-000-269	P 80178
						1,986.57 **			
51240	35980 00	GALLS INC	874970	8252002	9/09/2017	282.18	UNIFORMS AND CL	193-5972-000-280	P 81112
51241	9040 12	GARRETT, ROBERT D	874978	DORMANT	9/22/2017	150.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51242	6749 00	GLOBAL RESEARCH SOLUTIONS	874971	3028	9/14/2017	75.00	SERVICE CONTRAC	01-5141-000-375	P 80724
51243	37250 00	GOSSETT CONCRETE PIPE CO	874972	51764	9/13/2017	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 80534
51244	38000 07	GREENVILLE NEWS, THE	874915	SUBSCRIPTI	9/20/2017	45.44	DUES AND SUBSCR	01-5013-000-211	F 11111
51245	3154 00	GREENVILLE WATER SYSTEM	875024	0023742680	9/13/2017	8.56	WATER AND SEWER	410-5612-641-286	F 11111
51246	4829 00	GUS'S HOME CENTER	874973	B59884	9/14/2017	141.75	SUPPLIES - MRF	420-5954-000-276	P 80289
51247	2110 00	HAMMOND WATER & SEWER CO	874974	DESIGN	8/21/2017	12,878.25	CIP - HOPEWELL	176-5914-010-401	P 81193
51248	29650 00	HANSON AGGREGATES S E INC	874975	3660028	9/08/2017	2,489.99	SUPPLIES - STON	01-5221-000-244	P 80524
51249	8433 00	HIGHLAND MAPPING INC	875017	4749	7/13/2017	3,750.00	PROFESSIONAL SE	01-5044-001-304	P 81148
51250	1237 00	HOPKINS, HOLT	874916	RD SAFETY	9/07/2017	12.00	MEALS	01-5225-000-236	F 11111
51251	2763 00	ISOM ELECTRIC LLC	874976	6984	9/20/2017	125.00	REPAIRS TO BUIL	01-5955-000-250	P 81217

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51252	45300 00	JOURNAL, THE	875012	AUG17/115	8/31/2017	499.00	PROFESSIONAL SE	102-5901-013-304	P 81206
51253	8820 00	KOSTIK, ALEX	874792	0910/IRMA	9/10/2017	14.98	TRAVEL	415-5613-000-279	F 11111
51254	13 00	LACAL EQUIPMENT INC	874942	0264174-IN	8/25/2017	1,555.92	SUPPLIES - PART	01-5226-002-262	P 80116
			874943	0264786-IN	9/01/2017	997.40	SUPPLIES - PART	01-5226-002-262	P 80116
						2,553.32 **			
51255	6762 00	LEDFORD, MELISSA	874793	SGFMA/1008	8/14/2017	81.00	MEALS	01-5226-000-236	F 11111
51256	3431 00	LEWIS, LINDA E	874794	ATAX/ECSBT	9/19/2017	1,000.00	SENIOR CITIZENS	01-5066-002-258	F 11111
51257	8866 01	LIBERTY TIRE SERVICES	874804	121308	9/09/2017	760.51	RECYCLING	420-5954-000-360	P 80501
51258	48800 01	LOWES CREDIT SERVICES	874944	06264/5235	9/19/2017	35.27	REPAIRS TO BUIL	01-5955-000-250	P 80045
51259	1112 00	MCADAMS, JAMES	874979	SCEMD/0712	7/12/2017	183.51	TRAVEL	01-5212-000-279	F 11111
51260	6756 00	MICHAEL BAKER CORPORATION	874768	988535	8/25/2017	24,072.01	CIP - RUNWAY DE	142-5775-008-401	P 81154
			874769	986977	8/09/2017	438.82	CIP	360-5231-000-401	P 81155
			874801	985601	7/26/2017	26,003.59	CIP - RUNWAY DE	142-5775-008-401	F 11111
			874802	985034	7/21/2017	6,077.15	CIP	360-5231-000-401	F 11111
			874980	990493	9/18/2017	3,790.98	CIP	360-5231-000-401	P 81155
						60,382.55 **			
51261	3916 00	MILLER, MICHAEL A	874981	ARIZONA910	9/10/2017	70.00	TRAVEL	01-5141-001-279	F 11111
51262	441 01	MORRIS BUSINESS SOLUTIONS	874770	40604	9/06/2017	460.87	PHOTOCOPY EQUIP	01-5062-000-347	P 80706
			874771	38153	7/31/2017	731.16	SUPPLIES - OFFI	01-5141-000-269	P 81078
			874851	41611	9/20/2017	104.90	PHOTOCOPY EQUIP	01-5066-002-347	P 80448
						1,296.93 **			
51263	4193 01	OFFICE DEPOT INC	874868	959024728	8/30/2017	11.75	SUPPLIES - OFFI	01-5161-000-269	P 80059
			874869	959024431	8/31/2017	419.79	SUPPLIES - OFFI	01-5161-000-269	P 80059
			874870	959024729	9/01/2017	657.37	SUPPLIES - OFFI	01-5161-000-269	P 80059
			874871	959258226	9/01/2017	121.77	SUPPLIES - OFFI	01-5161-000-269	P 80059
			874872	961939846	9/12/2017	103.88	SUPPLIES - OFFI	01-5161-000-269	P 80059
			874873	961939030	9/13/2017	609.89	SUPPLIES - OFFI	01-5161-000-269	P 80059
			874876	958179608B	8/31/2017	9.61	SUPPLIES - OFFI	01-5213-000-269	P 80246
						1,934.06 **			
51264	2071 00	ORKIN EXTERMINATORS INC	874945	159398730	7/14/2017	95.04	REPAIRS TO BUIL	142-5775-000-250	P 81182
51265	2955 00	PET EDGE INC	874772	9003851583	9/09/2017	1,049.00	SUPPLIES - CLEA	01-5111-000-265	P 80800
51266	2384 00	PF FLYERS INC	874946	6046	8/11/2017	290.00	SUPPLIES - AVIA	142-5775-001-223	P 81216
51267	60200 07	PIEDMONT NATURAL GAS CO	874795	3003746569	9/15/2017	25.61	ELECTRICITY AND	420-5954-000-212	F 11111
			874982	1000759009	9/15/2017	29.48	ELECTRICITY AND	01-5221-000-212	F 11111
			874983	755047004	9/15/2017	5.64	ELECTRICITY AND	01-5221-000-212	F 11111
			874984	758589001	9/15/2017	23.54	ELECTRICITY AND	142-5775-000-212	F 11111
			874985	5003255758	9/15/2017	18.80	ELECTRICITY AND	174-5063-000-212	F 11111
						103.07 **			

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51268	2865 04	POLK CITY DIRECTORIES	875018	1448738	7/11/2017	413.00	BOOKS AND PUBLI	01-5044-000-204	P 80020
51269	1371 00	PORTER, TERRY L	874986	0908-0912	9/12/2017	35.00	FUEL AND OIL	01-5141-000-216	F 11111
51270	6884 00	PORTMAN MARINA INC	874987	1059181	9/30/2017	58.60	FUEL AND OIL	01-5212-000-216	F 11111
			874988	1059208	9/30/2017	39.23	FUEL AND OIL	01-5212-000-216	F 11111
						97.83 **			
51271	4417 00	QUALITY COFFEE SERVICE	874806	219585	9/11/2017	276.06	FOOD	01-5141-000-215	P 80727
51272	4976 00	ROGERS & CALLCOTT ENG INC	875028	1704349	8/31/2017	1,261.05	PROFESSIONAL SE	410-5612-641-304	P 81186
51273	7537 00	SAFARILAND LLC	874877	I010-65798	8/22/2017	556.96	SUPPLIES - FORE	01-5161-000-267	P 80063
			874878	I010-67275	8/31/2017	1,776.17	SUPPLIES - FORE	01-5161-000-267	P 80063
						2,333.13 **			
51274	7523 00	SC AERONAUTIC COMM	874947	2000391514	9/08/2017	342.50	PARK MAINTENANC	142-5775-000-253	P 81175
51275	5667 02	SC APCO/NENA	875019	REGISTRATI	9/25/2017	675.00	TRAINING FOR EM	174-5063-000-277	F 11111
51276	52956 03	SC ASSOC OF CLERKS OF CRT	874990	W.REFFEL	9/20/2017	125.00	DUES AND SUBSCR	01-5059-000-211	F 11111
51277	8633 00	SC BIZ NEWS	874989	3127904-R1	9/01/2017	119.95	DUES AND SUBSCR	01-5013-000-211	F 1111
51278	66357 10	SC DEPT OF LLR - ELEVATOR	874948	201800877	9/07/2017	35.00	REPAIRS TO BUIL	01-5955-000-250	P 81200
51279	65750 01	SCAAO	875020	FALL REG17	9/25/2017	120.00	REGISTRATION FE	01-5044-000-294	F 11111
51280	9043 01	SCALES, JUDY E	874991	REFUN37071	9/20/2017	50.00	ASEC UNEARNED R	01-2350-105-401	F 11111
51281	7009 00	SCHELL, MATTHEW	874796	0801-0810	8/10/2017	101.65	TRAVEL	01-5065-000-279	F 11111
			874797	0817-0825	8/25/2017	108.07	TRAVEL	01-5065-000-279	F 11111
			874798	0828-0908	9/08/2017	73.83	TRAVEL	01-5065-000-279	F 11111
			874992	GPL/BASSMA	7/21/2017	69.00	MEALS	01-5065-000-236	F 11111
			874993	0724-0725	7/25/2017	27.29	TRAVEL	01-5065-000-279	F 11111
						379.84 **			
51282	7401 00	SHIRLEY, CARMEN	874799	1005-1006	9/21/2017	56.00	MEALS	01-5161-000-236	F 11111
51283	5743 00	SHRED A WAY	874773	A32821	9/06/2017	94.00	PROFESSIONAL SE	01-5057-000-304	P 80324
			874807	A54898	9/12/2017	148.00	SERVICE CONTRAC	01-5331-000-375	P 80914
						242.00 **			
51284	70500 00	SIRCHIE FINGER PRINT LAB	874891	0315598-IN	9/01/2017	60.96	SUPPLIES - FORE	01-5161-000-267	P 80062
51285	7045 01	SIRENNET.COM	874949	0219016-IN	8/22/2017	119.29	SAFETY	163-5322-000-284	P 80992
51286	70650 00	SLOAN CONSTRUCTION CO INC	874774	1018316	9/02/2017	8,248.16	SUPPLIES - ASPH	01-5221-000-261	P 80529
51287	852 00	SNAP-ON TOOLS	874775	9071736394	9/07/2017	37.64	SMALL HAND TOOL	142-5775-001-260	P 80854
51288	480 00	SOUTHEASTERN EMERGENCY	874950	777670	8/30/2017	227.35	SUPPLIES - MEDI	193-5972-000-283	P 80086

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51289	71675 01	SOUTHEASTERN PAPER GRP	874808	3915688	8/31/2017	599.20	SUPPLIES - CLEA	01-5331-000-265	P 80916
			874809	3915682	8/31/2017	1,947.28	SUPPLIES - CLEA	01-5331-000-265	P 80916
			874810	3920236	9/05/2017	142.99	SUPPLIES - CLEA	01-5331-000-265	P 80916
						2,689.47 **			
51290	4993 01	SOUTHERN COMPUTER WHSE	874951	IN-453054	9/18/2017	186.58	SUPPLIES - OFFI	01-5043-000-269	P 81184
51291	3690 00	SOUTHERN HEALTH PARTNERS	874776	ADP13203	7/13/2017	1,021.80	MEDICAL	01-5141-000-346	P 81081
			874777	ADP13299	7/31/2017	406.10	MEDICAL	01-5141-000-346	P 81081
						1,427.90 **			
51292	6003 00	SPRINT	874994	499085891	9/15/2017	210.47	TELEPHONE	193-5972-000-275	F 11111
51293	263 00	STATE FISCAL ACCOUNTABILI	875007	OCTOBER 17	9/25/2017	46,651.74	INDIVIDUAL (COB	01-2100-000-166	F 11111
			875008	OCTOBER 17	9/25/2017	783.54	HEALTH INSURANC	01-5161-000-160	F 11111
			875009	OCTOBER 17	9/25/2017	345.00	GASB 45 - ARC	01-5831-000-170	F 11111
			875010	OCTOBER 17	9/25/2017	2,274.62	AR - SOLICITOR	01-1320-500-707	F 22222
						50,054.90 **			
51294	7634 00	STONE, JOSEPH M	874800	SGRMA/1008	8/14/2017	81.00	MEALS	01-5226-000-236	F 11111
51295	74250 00	STRINGER LP GAS SERVICES	874779	138463	9/05/2017	1,176.47	FUEL AND OIL	420-5954-000-216	P 81188
51296	7682 00	SUNCOAST ELEVATOR INSPECT	874952	28304	9/07/2017	220.00	REPAIRS TO BUIL	01-5955-000-250	P 81199
51297	4990 00	SUPPLYWORKS	874811	412860074	9/13/2017	1,040.99	SUPPLIES - CLEA	01-5141-000-265	P 80737
51298	8884 00	TD BANK	875031	INTEREST17	9/18/2017	52,150.00	INTEREST	201-5923-000-501	F 11111
			875032	INTEREST17	9/18/2017	10,137.51	INTEREST	263-5928-000-501	F 11111
			875033	INTEREST17	9/18/2017	1,092.76	INTEREST	265-5709-000-501	F 11111
						63,380.27 **			
51299	4066 00	THOMSON REUTERS WEST	874995	836767872	9/01/2017	1,290.75	COMPUTER SOFTWA	01-5161-000-209	F 11111
51300	61700 00	TPM (THE PRINT MACHINE)	874953	697249	8/16/2017	431.17	SUPPLIES - OFFI	01-5059-000-269	P 80905
51301	816 00	TRANSUNION RISK & ALT	874996	1107892	9/01/2017	25.00	COMMUNICATIONS	01-5131-000-307	F 11111
51302	552 00	TRI-COUNTY TECHNICAL	875021	SEPT182017	9/18/2017	77,352.31	TRI-COUNTY TECH	140-5854-000-090	F 11111
51303	4951 00	UNIFIRST CORPORATION	874954	2961564047	9/19/2017	30.77	UNIFORMS AND CL	142-5775-000-280	P 80316
			874955	2961564047	9/19/2017	12.88	UNIFORMS AND CL	142-5775-001-280	P 80317
			874956	2961564047	9/19/2017	39.94	SAFETY	142-5775-001-284	P 80318
						83.59 **			
51304	6021 01	UNIFORMS BY JOHN	874892	13229-1	8/02/2017	700.92	UNIFORMS AND CL	01-5161-000-280	P 80070
			874893	13660-1	8/08/2017	73.83	UNIFORMS AND CL	01-5161-000-280	P 80070
			874894	13934-1	8/23/2017	196.45	UNIFORMS AND CL	01-5161-000-280	P 80070
			874895	14006-1	8/28/2017	84.53	UNIFORMS AND CL	01-5161-000-280	P 80070
			874896	14115-1	9/05/2017	711.02	UNIFORMS AND CL	01-5161-000-280	P 80070
			874897	14156-1	9/06/2017	89.67	UNIFORMS AND CL	01-5161-000-280	P 80070
			874898	14255-1	9/11/2017	201.91	UNIFORMS AND CL	01-5161-000-280	P 80070
						2,058.33 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
51305	3580 00	UNITED COMMUNITY BANK	874997	1768/AUG17	9/06/2017	15.00-	TRAINING FOR EM	01-5161-000-277	F 11111
			874998	1768/AUG17	9/06/2017	1,873.20	LODGING	01-5161-000-293	F 11111
						1,858.20 **			
51306	293 02	UNITED RENTALS INC	874957	14990156-1	9/05/2017	80.25	SMALL HAND TOOL	01-5221-000-260	P 81198
51307	792 03	UPS	874999	R79V67377	9/16/2017	60.52	FREIGHT EXPENSE	142-5775-001-220	F 11111
51308	62600 05	US FOODSERVICE INC	874431	2306804	9/01/2017	179.92	FOOD	01-5141-000-215	P 80798
			874433	2995913	9/08/2017	5.90-	FOOD	01-5141-000-215	P 80798
			874434	2981199	8/31/2017	1,281.76-	FOOD	01-5141-000-215	P 80798
			874812	2306805	9/01/2017	9,517.69	FOOD	01-5141-000-215	P 80798
			874958	2529385	9/08/2017	12,903.10	FOOD	01-5141-000-215	P 80798
			874959	9736217	9/15/2017	6,900.11	FOOD	01-5141-000-215	P 80798
			874960	9724100	9/14/2017	154.36	FOOD	01-5141-000-215	P 80798
						28,367.52 **			
51309	8120 00	US SAFETY STOP LLC	874780	5868	8/24/2017	1,125.62	ADVERTISING	420-5954-028-201	P 80998
51310	3190 05	VERIZON WIRELESS	875000	9792123635	9/03/2017	181.35	TELEPHONE	01-5131-000-275	F 11111
51311	80450 08	WAL-MART COMMUNITY	874781	07936/0908	9/08/2017	41.85	MEALS	420-5954-000-236	P 81192
			874782	02047/0918	9/18/2017	207.80	UNIFORMS AND CL	420-5954-000-280	P 80296
			874961	03466/0919	9/19/2017	51.36	SUPPLIES - CLEA	193-5972-000-265	P 80160
			874962	03467/0919	9/19/2017	33.73	SUPPLIES - OFFI	193-5972-000-269	P 80161
						334.74 **			
51312	80450 09	WAL-MART COMMUNITY	874813	04626/0825	8/25/2017	7.93	SUPPLIES - OFFI	01-5013-000-269	P 81194
			874814	08749/0823	8/23/2017	34.43	SUPPLIES - OFFI	01-5013-000-269	P 81194
			874815	03968/0919	9/19/2017	38.27	SUPPLIES - OFFI	01-5081-000-269	P 80644
						80.63 **			
51313	8346 00	WHEELERS WELDING	874816	ANDCOSIGN	9/18/2017	1,300.00	REPAIRS TO BUIL	420-5954-000-250	P 80398
			874817	AC SLABTOW	9/01/2017	300.00	REPAIRS TO EQUI	420-5954-000-251	P 80397
						1,600.00 **			
51314	81750 00	WHITE JONES HARDWARE AND	874784	141129/3	9/08/2017	9.44	SUPPLIES - BUIL	01-5221-000-268	P 80420
			874785	140906/3	8/18/2017	100.73	SUPPLIES - BUIL	01-5221-000-268	P 80420
			874786	864593/1	8/15/2017	1,453.49	SUPPLIES - CLEA	420-5954-025-265	P 80438
			874818	865488/1	9/13/2017	46.79	SUPPLIES - MRF	420-5954-000-276	P 80301
			874819	386811/2	9/19/2017	35.34	SUPPLIES - MRF	420-5954-000-276	P 80301
			874820	386810/2	9/19/2017	12.79	REPAIRS TO BUIL	420-5954-000-250	P 80297
						1,658.58 **			
51315	5542 00	WILMA'S PUMP & TANK CO	874899	31974	9/15/2017	13,286.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			874900	31976	9/18/2017	9,650.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			875001	31973	9/07/2017	98.16	BUILDING DEMOLI	01-5411-000-323	F 11111
						23,034.16 **			
51316	7042 01	WILSON, GREGORY	875013	2017-9-24A	9/24/2017	950.00	PROFESSIONAL SE	01-5013-001-304	F 11111
51317	7246 00	WORKMAN ASSOCIATES LLC	874901	3211MCCURL	9/07/2017	450.00	PROFESSIONAL SE	118-5970-000-304	P 81207

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
51318	4194 07	XEROX CORPORATION	874789	089633045	7/25/2017	289.84	PHOTOCOPY EQUIP	01-5141-000-347	P 81080
			874790	089853312	7/25/2017	115.72	PHOTOCOPY EQUIP	01-5141-000-347	P 81080
			874791	089828151	7/25/2017	143.34	PHOTOCOPY EQUIP	01-5141-000-347	P 81080
			874823	089994839	8/25/2017	299.75	PHOTOCOPY EQUIP	01-5141-000-347	P 81172
			874824	090208833	8/25/2017	176.09	PHOTOCOPY EQUIP	01-5141-000-347	P 81172
			874825	090234345	8/25/2017	247.42	PHOTOCOPY EQUIP	01-5141-000-347	P 81172
			874826	090536180	9/03/2017	85.27	PHOTOCOPY EQUIP	01-5131-000-347	P 80030
			874827	090536179	9/03/2017	34.95	PHOTOCOPY EQUIP	01-5131-000-347	P 80030
						1,392.38 **			
51319	4194 05	XEROX FINANCIAL SERVICES	874787	863130	7/06/2017	137.43	PHOTOCOPY EQUIP	01-5141-000-347	P 81080
			874788	890058	8/06/2017	349.34	PHOTOCOPY EQUIP	01-5141-000-347	P 81080
			874821	918112	9/07/2017	148.98	PHOTOCOPY EQUIP	01-5053-000-347	P 80940
			874822	917243	9/06/2017	561.25	PHOTOCOPY EQUIP	01-5141-000-347	P 81172
						1,197.00 **			
51320	7095 00	YOUNG, MARGARET A	875002	LAKE CITY	9/06/2017	193.68	TRAVEL	01-5225-000-279	F 11111
			875003	LAKE CITY	9/07/2017	110.88	LODGING	01-5225-000-293	F 11111
						304.56 **			
51321	9020 00	ZUENDT ENGINEERING LLC	875004	17-0084	9/20/2017	1,887.50	CIP	177-5864-000-401	P 81236

124 CHECKS WRITTEN: 453,503.51

CHECKS DATED: 9/27/2017

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
51322	873 01	STATE INDUSTRIAL PROD	874778	900069992	7/23/2017	2,533.58	REPAIRS TO BUIL	173-5855-000-250	P 81082
51323	991 00	WHALEY FOODSERVICE	874783	3435461	7/19/2017	48.71	REPAIRS TO EQUI	173-5855-000-251	P 81079
						48.71 **			
51324	1250 00	MCGEE HEATING & AC INC	874766	0000205502	8/11/2017	194.00	REPAIRS TO EQUI	173-5855-000-251	P 81077
			874767	0000207025	8/24/2017	403.00	REPAIRS TO EQUI	173-5855-000-251	P 81077
			874805	0000207025	8/24/2017	403.00	REPAIRS TO EQUI	173-5855-000-251	P 81171
						1,000.00 **			
51325	2174 00	SAFE INDUSTRIES	874879	013934	8/22/2017	90.95	UNIFORMS AND CL	152-5905-000-280	P 80946
			874880	014010	8/25/2017	100.00	UNIFORMS AND CL	152-5905-000-280	P 80946
			874881	014011	8/25/2017	99.93	UNIFORMS AND CL	152-5905-000-280	P 80946
			874882	014027	8/25/2017	100.00	UNIFORMS AND CL	152-5905-000-280	P 80946
			874883	014219	8/30/2017	100.00	UNIFORMS AND CL	152-5905-000-280	P 80946
			874884	014267	8/31/2017	100.00	UNIFORMS AND CL	152-5905-000-280	P 80946
			874885	014351	8/31/2017	100.00	UNIFORMS AND CL	152-5905-000-280	P 80946
			874886	014375	9/01/2017	100.00	UNIFORMS AND CL	152-5905-000-280	P 80946
			874887	014377	9/01/2017	53.50	UNIFORMS AND CL	152-5905-000-280	P 80946
			874888	014523	9/08/2017	100.00	UNIFORMS AND CL	152-5905-000-280	P 80946
			874889	014760	9/15/2017	100.00	UNIFORMS AND CL	152-5905-000-280	P 80946
			874890	014916	9/19/2017	100.00	UNIFORMS AND CL	152-5905-000-280	P 80946
						1,144.38 **			
51326	8584 00	DISH NETWORK LLC	874930	7082784146	9/02/2017	109.59	SUPPLIES - BOAR	173-5855-000-263	P 81170
						109.59 **			
51327	56225 00	NEWTON SHOES INC, J H	874852	170821	8/21/2017	268.48	UNIFORMS AND CL	152-5905-000-280	P 80091
			874853	170823	8/23/2017	1,089.88	UNIFORMS AND CL	152-5905-000-280	P 80091
			874854	170824	8/24/2017	1,882.37	UNIFORMS AND CL	152-5905-000-280	P 80091
			874855	170825	8/25/2017	689.88	UNIFORMS AND CL	152-5905-000-280	P 80091
			874856	170826	8/26/2017	581.88	UNIFORMS AND CL	152-5905-000-280	P 80091
			874857	170828	8/28/2017	1,277.11	UNIFORMS AND CL	152-5905-000-280	P 80091
			874858	170829	8/29/2017	100.00	UNIFORMS AND CL	152-5905-000-280	P 80091
			874859	170830	8/30/2017	100.00	UNIFORMS AND CL	152-5905-000-280	P 80091
			874860	170831	8/31/2017	473.62	UNIFORMS AND CL	152-5905-000-280	P 80091
			874861	170901	9/01/2017	300.00	UNIFORMS AND CL	152-5905-000-280	P 80091
			874862	170904	9/04/2017	200.00	UNIFORMS AND CL	152-5905-000-280	P 80091
			874863	170905	9/05/2017	90.94	UNIFORMS AND CL	152-5905-000-280	P 80091
			874864	170906	9/06/2017	400.00	UNIFORMS AND CL	152-5905-000-280	P 80091
			874865	170908	9/08/2017	200.00	UNIFORMS AND CL	152-5905-000-280	P 80091
			874866	170911	9/11/2017	283.18	UNIFORMS AND CL	152-5905-000-280	P 80091
			874867	170914	9/14/2017	100.00	UNIFORMS AND CL	152-5905-000-280	P 80091
						8,037.34 **			

6 CHECKS WRITTEN: 12,873.60

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
51394	3377 00	A RIFKIN COMPANY	875184	4173571	8/31/2017	7,774.00	SUPPLIES - OFFI	01-5081-000-269	P 80649
51395	99 00	ACE ENERGY CORP	875065	INV-142915	9/18/2017	16,249.15	FUEL AND OIL -	01-5226-002-216	P 80001
			875066	INV-141629	8/31/2017	18,377.96	FUEL AND OIL -	01-5226-002-216	P 80001
			875067	INV-141630	9/01/2017	18,841.17	FUEL AND OIL -	01-5226-002-216	P 80001
			875068	INV-141631	9/01/2017	18,156.57	FUEL AND OIL -	01-5226-002-216	P 80001
			875256	INV-143056	9/10/2017	16,182.31	FUEL AND OIL -	01-5226-002-216	P 80001
			875257	INV-143077	9/11/2017	18,543.20	FUEL AND OIL -	01-5226-002-216	P 80001
						106,350.36 **			
51396	664 68	ACEVEDO, DONALD	875140	DORMANT	9/25/2017	270.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51397	3533 00	ACTION TOWING	875069	24120/0914	9/14/2017	50.00	CONTRACTED LABO	01-5226-002-324	P 80266
51398	1139 02	ADVANCE AUTO PARTS	875070	0725729665	9/15/2017	16.50	SUPPLIES - PART	01-5226-002-262	P 80251
			875071	0725967698	9/16/2017	39.16-	SUPPLIES - PART	01-5226-002-262	P 80251
			875072	0726289587	9/19/2017	72.69	SUPPLIES - PART	01-5226-002-262	P 80251
			875073	0726367832	9/20/2017	85.86	SUPPLIES - PART	01-5226-002-262	P 80251
			875074	0725536862	9/12/2017	47.21	SUPPLIES - PART	01-5226-002-262	P 80251
			875075	0725536853	9/12/2017	14.94	SUPPLIES - PART	01-5226-002-262	P 80251
			875076	0725667523	9/13/2017	4.17	SUPPLIES - PART	01-5226-002-262	P 80251
			875077	0725667540	9/13/2017	3.20	SUPPLIES - PART	01-5226-002-262	P 80251
			875078	0725636885	9/13/2017	34.07	SUPPLIES - PART	01-5226-002-262	P 80251
			875258	0726854992	9/25/2017	11.80	SUPPLIES - AUTO	01-5226-000-262	P 80097
			875259	0726367835	9/21/2017	18.73	SUPPLIES - PART	01-5226-002-262	P 80251
			875260	0726867987	9/25/2017	48.39	SUPPLIES - PART	01-5226-002-262	P 80251
			875261	0726489678	9/21/2017	15.73-	SUPPLIES - PART	01-5226-002-262	P 80251
			875262	0726589724	9/22/2017	7.85	SUPPLIES - PART	01-5226-002-262	P 80251
			875263	0726889756	9/25/2017	7.85-	SUPPLIES - PART	01-5226-002-262	P 80251
						302.67 **			
51399	9014 00	AERO PERFORMANCE	875264	676361	9/21/2017	228.50	SUPPLIES - AVIA	142-5775-001-223	P 80979
51400	9029 00	AIR WORTHY AVIATION SRV	875265	3	9/28/2017	100.00	PROFESSIONAL SE	142-5775-000-304	P 81226
51401	1800 04	ALL PHASE ELEC SUPP CO	875185	0184562922	9/22/2017	82.20	REPAIRS TO EQUI	410-5612-641-303	P 80576
51402	7200 00	ALLEN, THOMAS F	875238	0701-0930	9/29/2017	267.50	DISTRICT 4 REIM	01-5011-004-241	F 11111
51403	664 97	AMBRIA PROPERTIES LLC	875138	13PROPERTI	9/25/2017	1,170.00	SEWER DEPOSITS	410-2100-000-167	F 11111
51404	5058 00	AMERICAN HYDRAULICS/HOSE	875079	8155	9/13/2017	260.00	CONTRACTED LABO	01-5226-002-324	P 80131
51405	526 00	AMERITAS LIFE INSURANCE	875333	526	9/29/2017	62.83	WH - COMPANION	01-2100-000-121	F 11111
51406	3108 00	AMICK EQUIPMENT COMPANY	875266	121403	9/14/2017	39.63	SUPPLIES - PART	01-5226-002-262	P 80111
51407	2267 00	ANDERSON AUTO GLASS CTR	875267	IO17239	9/22/2017	301.89	CONTRACTED LABO	01-5226-002-324	P 80132
51408	4400 00	ANDERSON AUTO PARTS INC	80102	643964	9/13/2017	24.24	SUPPLIES - AUTO	01-5226-000-262	P 80102
			80103	643841	9/11/2017	106.34	SUPPLIES - PART	01-5226-002-262	P 80252
			875036	643477	9/07/2017	12.41	SUPPLIES - PART	01-5226-002-262	P 80252
			875037	643999	9/13/2017	71.43-	SUPPLIES - PART	01-5226-002-262	P 80252

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			875038	644074	9/13/2017	3.71	SUPPLIES - PART	01-5226-002-262	P 80252
			875039	643997	9/13/2017	134.56	SUPPLIES - PART	01-5226-002-262	P 80252
			875040	644102	9/14/2017	29.06	SUPPLIES - PART	01-5226-002-262	P 80252
			875041	643595	9/08/2017	12.66	SUPPLIES - PART	01-5226-002-262	P 80252
			875042	644172	9/14/2017	5.42	SUPPLIES - PART	01-5226-002-262	P 80252
			875043	644206	9/14/2017	12.41-	SUPPLIES - PART	01-5226-002-262	P 80252
			875044	644281	9/15/2017	26.84	SUPPLIES - PART	01-5226-002-262	P 80252
			875045	644327	9/15/2017	12.23	SUPPLIES - PART	01-5226-002-262	P 80252
			875046	644336	9/15/2017	6.41	SUPPLIES - PART	01-5226-002-262	P 80252
			875047	644376	9/15/2017	48.05	SUPPLIES - PART	01-5226-002-262	P 80252
			875048	644383	9/15/2017	2.47	SUPPLIES - PART	01-5226-002-262	P 80252
			875049	644390	9/15/2017	58.97-	SUPPLIES - PART	01-5226-002-262	P 80252
			875050	644397	9/15/2017	7.15	SUPPLIES - PART	01-5226-002-262	P 80252
			875051	644440	9/18/2017	7.15	SUPPLIES - PART	01-5226-002-262	P 80252
			875052	644445	9/18/2017	25.41	SUPPLIES - PART	01-5226-002-262	P 80252
			875053	644458	9/18/2017	19.26-	SUPPLIES - PART	01-5226-002-262	P 80252
			875054	644459	9/18/2017	47.25	SUPPLIES - PART	01-5226-002-262	P 80252
			875055	644471	9/18/2017	274.42	SUPPLIES - PART	01-5226-002-262	P 80252
			875056	644679	9/19/2017	9.03	SUPPLIES - PART	01-5226-002-262	P 80252
			875057	644708	9/19/2017	174.68	SUPPLIES - PART	01-5226-002-262	P 80252
			875058	644731	9/19/2017	4.15	SUPPLIES - PART	01-5226-002-262	P 80252
			875059	644748	9/20/2017	12.31	SUPPLIES - PART	01-5226-002-262	P 80252
			875060	644745	9/20/2017	256.78	SUPPLIES - PART	01-5226-002-262	P 80252
			875061	644759	9/20/2017	56.03	SUPPLIES - PART	01-5226-002-262	P 80252
			875062	644769	9/20/2017	26.73	SUPPLIES - PART	01-5226-002-262	P 80252
			875063	644792	9/20/2017	13.71	SUPPLIES - PART	01-5226-002-262	P 80252
			875064	644826	9/20/2017	8.56	SUPPLIES - PART	01-5226-002-262	P 80252
			875268	645339	9/25/2017	20.47	SUPPLIES - AUTO	01-5226-000-262	P 80102
			875279	644810	9/20/2017	16.24	SUPPLIES - PART	01-5226-002-262	P 80252
			875280	644988	9/21/2017	91.46	SUPPLIES - PART	01-5226-002-262	P 80252
			875281	645012	9/21/2017	6.11	SUPPLIES - PART	01-5226-002-262	P 80252
			875282	645028	9/21/2017	184.58	SUPPLIES - PART	01-5226-002-262	P 80252
			875283	645062	9/22/2017	42.89	SUPPLIES - PART	01-5226-002-262	P 80252
			875284	645065	9/22/2017	24.24	SUPPLIES - PART	01-5226-002-262	P 80252
			875285	645082	9/22/2017	34.67	SUPPLIES - PART	01-5226-002-262	P 80252
			875286	645083	9/22/2017	9.91	SUPPLIES - PART	01-5226-002-262	P 80252
			875287	645087	9/22/2017	48.47	SUPPLIES - PART	01-5226-002-262	P 80252
			875288	645106	9/22/2017	6.60	SUPPLIES - PART	01-5226-002-262	P 80252
			875289	645147	9/22/2017	6.61	SUPPLIES - PART	01-5226-002-262	P 80252
			875290	645227	9/25/2017	13.25	SUPPLIES - PART	01-5226-002-262	P 80252
			875291	645244	9/25/2017	6.60	SUPPLIES - PART	01-5226-002-262	P 80252
			875292	645257	9/25/2017	9.91	SUPPLIES - PART	01-5226-002-262	P 80252
			875293	645274	9/25/2017	6.93	SUPPLIES - PART	01-5226-002-262	P 80252
			875294	645325	9/25/2017	71.40-	SUPPLIES - PART	01-5226-002-262	P 80252
						1,643.23 **			
51409	764 00	ANDERSON CO FARMER'S MKT	875334	PETTY CASH	10/02/2017	148.00	FARMER MARKET -	01-4100-600-143	F 11111
51410	576 00	ANDERSON CO GENERAL FUND	875146	REIMBFEE	9/27/2017	38,996.40	DT - ACCOMMODAT	01-2600-100-177	F 11111
51411	5254 01	ANDERSON COUNTY HUMANE	875170	2017-068-1	9/20/2017	250.00	ANDERSON CO HUM	01-5829-000-009	F 11111
51412	5254 01	ANDERSON COUNTY HUMANE	875174	2017-068-3	9/20/2017	200.00	ANDERSON CO HUM	01-5829-000-009	F 11111

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51413	5254 01	ANDERSON COUNTY HUMANE	875175	2017-068-4	9/20/2017	500.00	ANDERSON CO HUM	01-5829-000-009	F 11111
51414	5254 01	ANDERSON COUNTY HUMANE	875176	2017-068-5	9/20/2017	500.00	ANDERSON CO HUM	01-5829-000-009	F 11111
51415	5254 01	ANDERSON COUNTY HUMANE	875177	2017-068-7	9/20/2017	100.00	ANDERSON CO HUM	01-5829-000-009	F 11111
51416	814 00	ANDERSON FORD LLC	875087	50630	9/15/2017	931.02	SUPPLIES - PART	01-5226-002-262	P 80253
			875088	50618	9/15/2017	244.94	SUPPLIES - PART	01-5226-002-262	P 80253
			875089	50619	9/19/2017	211.01	SUPPLIES - PART	01-5226-002-262	P 80253
			875090	CM50630	9/18/2017	100.00-	SUPPLIES - PART	01-5226-002-262	P 80253
			875091	50651	9/19/2017	89.35	SUPPLIES - PART	01-5226-002-262	P 80253
			875092	50679	9/19/2017	38.93	SUPPLIES - PART	01-5226-002-262	P 80253
			875093	50679-1	9/20/2017	17.17	SUPPLIES - PART	01-5226-002-262	P 80253
			875094	50584	9/13/2017	93.81	SUPPLIES - PART	01-5226-002-262	P 80253
			875095	CM49438	9/13/2017	47.99-	SUPPLIES - PART	01-5226-002-262	P 80253
			875096	FOCS411739	8/28/2017	774.51	CONTRACTED LABO	01-5226-002-324	P 80267
			875097	FOCS408515	6/24/2017	79.26	CONTRACTED LABO	01-5226-002-324	P 80267
			875269	50722	9/25/2017	70.02	SUPPLIES - PART	01-5226-002-262	P 80253
			875270	50728	9/21/2017	38.05	SUPPLIES - PART	01-5226-002-262	P 80253
			875271	50747	9/22/2017	30.24	SUPPLIES - PART	01-5226-002-262	P 80253
						2,470.32 **			
51417	7900 00	ANDERSON INDEPENDENT MAIL	875272	1766318	9/26/2017	391.50	ADVERTISING	01-5069-000-201	P 80024
			875561	1748908	9/09/2017	137.75	ADVERTISING	01-5091-000-201	P 80402
			875562	1752508	9/14/2017	159.50	ADVERTISING	01-5091-000-201	P 80402
			875563	1761629	9/22/2017	145.00	ADVERTISING	01-5091-000-201	P 80402
			875564	1761596	9/22/2017	145.00	ADVERTISING	01-5091-000-201	P 80402
			875565	1761573	9/22/2017	145.00	ADVERTISING	01-5091-000-201	P 80402
			875566	1774865	9/30/2017	137.75	ADVERTISING	01-5091-000-201	P 80402
						1,261.50 **			
51418	5986 00	ANDERSON OUTDOOR POWER	875186	181958	9/08/2017	416.50	SMALL HAND TOOL	420-5954-000-260	P 81220
			875273	182534	9/18/2017	36.38	SUPPLIES - PART	01-5226-002-262	P 80110
			875475	182308	9/14/2017	310.00	TRAINING FOR EM	01-5021-000-277	P 81183
			875476	182312	9/14/2017	211.38	SAFETY	01-5021-000-284	P 81250
			875486	183151	9/27/2017	315.06	SMALL HAND TOOL	01-5221-000-260	P 80413
			875487	182537	9/18/2017	140.01	REPAIRS TO EQUI	01-5021-000-251	P 80357
			875613	183071	9/26/2017	70.46-	SAFETY	01-5021-000-284	F 11111
						1,358.87 **			
51419	2361 00	ANDERSON UNIVERSITY	875136	NOV17LEASE	9/20/2017	4,500.00	RENTAL OF LAND	01-5212-000-254	F 11111
51420	5761 01	ANDERSON WINNELSON CO.	875488	0064400101	9/20/2017	40.41	REPAIRS TO BUIL	01-5021-000-250	P 80340
			875489	0064400101	9/18/2017	11.32	REPAIRS TO BUIL	01-5021-000-250	P 80340
			875490	0064400101	9/20/2017	38.35	REPAIRS TO BUIL	01-5021-000-250	P 80340
			875491	0064400101	9/14/2017	40.41	REPAIRS TO BUIL	01-5021-000-250	P 80340
						130.49 **			
51421	759 00	ARC3 GASES	875080	02253614	9/12/2017	55.97	SUPPLIES - MEDI	01-5111-000-283	P 80192
			875187	02252846	9/08/2017	157.24	REPAIRS TO EQUI	420-5954-000-251	P 81219
						213.21 **			
51422	6010 00	ASSEMBLED PRODUCTS CORP	875477	7702574	9/07/2017	1,172.18	REPAIRS TO BUIL	01-5021-000-250	P 81067

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			875478	7702975	9/13/2017	1,159.76	REPAIRS TO BUIL	01-5021-000-250	P 81101
						2,331.94 **			
51423	3547 05	AT&T	875133	5607371979	9/08/2017	58.18	TELEPHONE	01-5057-000-275	F 11111
			875134	M100358945	9/17/2017	10,989.04	BELL SOUTH - E9	174-5063-000-369	F 11111
			875135	M106556001	9/17/2017	190.00	BELL SOUTH - E9	174-5063-000-369	F 11111
			875239	6400011972	9/16/2017	371.13	TELEPHONE	01-5091-001-275	F 11111
			875240	360011976	9/16/2017	720.69	TELEPHONE	01-5091-001-275	F 11111
			875241	200011977	9/16/2017	354.58	TELEPHONE	01-5091-001-275	F 11111
			875335	2560011973	9/17/2017	115.28	TELEPHONE	142-5775-000-275	F 11111
			875336	2850011976	9/17/2017	185.67	TELEPHONE	142-5775-000-275	F 11111
						12,984.57 **			
51424	3547 07	AT&T	875243	M100566446	9/17/2017	2,723.88	TELEPHONE	01-5331-000-275	F 11111
			875337	M100046046	9/17/2017	104.95	TELEPHONE	01-5091-001-275	F 11111
						2,828.83 **			
51425	8788 00	AUTOZONE STORES LLC	875081	0171150051	9/08/2017	32.69	SUPPLIES - PART	01-5226-002-262	P 80208
			875082	0248426916	9/12/2017	169.77	SUPPLIES - PART	01-5226-002-262	P 80208
			875083	0171152703	9/13/2017	29.62	SUPPLIES - PART	01-5226-002-262	P 80208
			875084	0171153890	9/15/2017	108.49	SUPPLIES - PART	01-5226-002-262	P 80208
			875085	0171155554	9/18/2017	72.49	SUPPLIES - PART	01-5226-002-262	P 80208
			875086	0171156524	9/20/2017	51.10	SUPPLIES - PART	01-5226-002-262	P 80208
						464.16 **			
51426	1191 02	AVIALL SERVICES INC	875274	9306199565	9/20/2017	45.76	SUPPLIES - AVIA	142-5775-001-223	P 80845
51427	6425 00	B C CANNON CO INC	875098	35902	9/08/2017	200.00	PROFESSIONAL SE	01-5221-000-304	P 81221
51428	8226 30	BANNISTER, SARA	875147	201705815	9/28/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
51429	6636 00	BATSON, JONATHAN	875171	SESWA 1017	9/05/2017	59.00	MEALS	415-5613-000-236	F 11111
51430	8226 68	BELL, JAMES	875348	201705327	10/02/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
51431	2769 00	BELTON CTR FOR THE ARTS	875172	A-2017-065	9/20/2017	500.00	BELTON CENTER F	01-5829-000-014	F 11111
51432	664 06	BILLIG, JOSEPH MICHAEL	875141	DORMANT	9/25/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51433	1855 00	BLACKLIDGE EMULSIONS INC	875492	092017914	9/21/2017	613.05	SUPPLIES - ASPH	01-5221-000-261	P 80530
51434	16000 03	BLANCHARD MACHINERY CO	875099	GSC478560	9/18/2017	110.48	SUPPLIES - PART	01-5226-002-262	P 80254
			875100	GSC477457	9/19/2017	89.02	SUPPLIES - PART	01-5226-002-262	P 80254
						199.50 **			
51435	44911 01	BOBCAT OF GREENVILLE	875275	03-140588	9/19/2017	367.05	SUPPLIES - PART	01-5226-002-262	P 80255
			875276	03-141128	9/22/2017	102.27	SUPPLIES - PART	01-5226-002-262	P 80255
						469.32 **			
51436	4871 01	BOUND TREE MEDICAL LLC	875102	82484329	5/04/2017	343.46	SUPPLIES - MEDI	193-5972-000-283	P 80085
			875110	35008	7/20/2017	2.32-	SUPPLIES - MEDI	193-5972-000-283	P 80085
			875111	48192	7/11/2017	18.84-	SUPPLIES - MEDI	193-5972-000-283	P 80085
						322.30 **			

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51437	8943 00	BOWEN, KAREN S	875338	0917-0923	9/29/2017	152.41	TRAVEL	01-5141-001-279	F 11111
51438	177 00	BROWN, PAUL	875277	OCT17 PAWS	10/01/2017	200.00	ADVERTISING	01-5091-000-201	P 80406
			875278	OCT17FRMKT	10/01/2017	100.00	ADVERTISING	01-5065-000-201	P 80015
						300.00 **			
51439	6571 00	CARNEY, NEIL W	875173	HEALTH/WEL	9/06/2017	149.00	MEALS	01-5043-000-236	F 11111
51440	309 00	CAROLINA BURGLAR & FIRE	875188	272527	10/01/2017	113.85	SERVICE CONTRAC	420-5954-000-375	P 80283
			875295	272108	10/01/2017	150.00	SERVICE CONTRAC	01-5064-000-375	P 80182
			875493	272597	10/01/2017	158.85	FIRE ALARMS	01-5021-000-343	P 80378
						422.70 **			
51441	2217 00	CAROLINA FRESH FARMS	875494	0401047752	9/25/2017	600.00	SUPPLIES - LAND	01-5021-000-270	P 80484
51442	22602 00	CAROLINA HOSE & HYDRAULIC	875296	214053-000	9/12/2017	96.20	SUPPLIES - PART	01-5226-002-262	P 80209
51443	8197 00	CAROLINA PEST CONTROL	875217	9/17HEALTH	9/22/2017	90.00	SERVICE CONTRAC	01-5331-000-375	P 80909
			875297	SEPTMUSEUM	9/27/2017	50.00	SERVICE CONTRAC	01-5064-000-375	P 80181
			875317	CIVIC0925	9/25/2017	80.00	EXTERMINATORS	01-5955-000-312	P 80041
			875318	SPTCOM0925	9/25/2017	80.00	EXTERMINATORS	01-5955-001-312	P 80033
						300.00 **			
51444	1002 00	CARROT-TOP INDUSTRIES	875103	36065100	9/19/2017	985.98	SUPPLIES - OFFI	01-5391-000-269	P 81229
51445	5652 00	CARSON'S NUT-BOLT & TOOL	875104	3705092	9/21/2017	118.45	SIGNS	01-5221-000-259	P 80410
			875479	3702944	9/11/2017	106.98	SAFETY	01-5021-000-284	P 81244
						225.43 **			
51446	247 00	CARTEE, TIM	875178	REFUND0922	9/28/2017	12.96	MEALS	01-5221-000-236	F 11111
51447	1628 02	CDW GOVERNMENT INC	875216	KDK6690	9/13/2017	100.45	COMPUTER SOFTWA	181-5917-019-209	P 81163
51448	8070 02	CESSNA AIRCRAFT CO	875298	IJO8826845	9/08/2017	56.65	SUPPLIES - AVIA	142-5775-001-223	P 80884
			875299	IJO8847752	9/15/2017	306.49	SUPPLIES - AVIA	142-5775-001-223	P 80884
			875300	IJO8853619	9/18/2017	199.74	SUPPLIES - AVIA	142-5775-001-223	P 80884
						562.88 **			
51449	2635 03	CHARTER COMMUNICATIONS	875137	0580649271	9/23/2017	105.73	TELEPHONE	410-5612-641-275	F 11111
			875339	0590695488	9/23/2017	105.71	TELEPHONE	01-5081-000-275	F 11111
			875533	0580679815	9/12/2017	71.79	TELEPHONE	01-5021-000-275	F 11111
			875534	0590643488	9/13/2017	129.45	TELEPHONE	01-5021-000-275	F 11111
			875535	0590643744	9/20/2017	136.25	TELEPHONE	01-5021-000-275	F 11111
			875536	0590584518	9/18/2017	87.26	TELEPHONE	01-5021-000-275	F 11111
						636.19 **			
51450	9006 00	CHRISTMAS DESIGNERS.COM	875481	10986	9/18/2017	7,665.00	REPAIRS TO BUIL	01-5021-000-250	P 80780
51451	492 00	CITY OF ANDERSON	875568	APRMAYJUNE	6/08/2017	38,886.00	PROFESSIONAL SE	01-5062-002-304	F 11111
51452	492 00	CITY OF ANDERSON	875567	APRMAYJUNE	8/18/2017	15,808.75	PROFESSIONAL SE	01-5062-001-304	F 11111
51453	1839 09	CLEMSON UNIVERSITY	875612	2ND QTR 17	10/03/2017	4,313.17	CLEMSON EXTENSI	01-5851-000-025	F 11111

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51454	7717 00	COAST TO COAST COMPUTER	875189	A1705735	9/15/2017	1,254.00	SUPPLIES - OFFI	01-5042-000-269	P 80703
51455	8226 42	COLLINS, REBECCA	875148	201604809	9/25/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
51456	26550 00	COLONIAL LIFE & ACCIDENT	875340	SEPT DEDUC	9/29/2017	283.23	WH - COLONIAL	01-2100-000-119	F 11111
			875341	SEPT DEDUC	9/29/2017	39.95	WH - COLONIAL	410-2100-000-119	F 11111
						323.18 **			
51457	8664 00	COMPLETE TURF LLC	875480	ACMUSEUM	9/11/2017	2,400.00	SERVICE CONTRAC	01-5021-000-375	P 81246
51458	52 00	COX OIL COMPANY INC	875105	24682	9/13/2017	121.70	SUPPLIES - PART	01-5226-002-262	P 80256
			875106	24684	9/18/2017	181.76	SUPPLIES - PART	01-5226-002-262	P 80256
						303.46 **			
51459	664 99	CREAMER, JENNIFER	875139	3400	9/25/2017	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
51460	3871 00	CRESCENT HIGH SCHOOL	875179	2017-064-3	9/20/2017	750.00	CRESCENT HIGH S	01-5829-000-054	F 11111
			875180	2017-064-5	9/20/2017	250.00	CRESCENT HIGH S	01-5829-000-054	F 11111
			875181	2017-064-1	9/20/2017	250.00	CRESCENT HIGH S	01-5829-000-054	F 11111
						1,250.00 **			
51461	3054 02	CRESCENT SUPPLY CO INC	875495	397349	9/15/2017	32.36	REPAIRS TO BUIL	01-5021-000-250	P 80344
			875496	397348	9/15/2017	16.59	REPAIRS TO BUIL	01-5021-000-250	P 80344
			875497	397347	9/15/2017	82.39	REPAIRS TO BUIL	01-5021-000-250	P 80344
			875498	397430	9/22/2017	20.70	REPAIRS TO BUIL	01-5021-000-250	P 80344
			875499	397431	9/22/2017	3.53	REPAIRS TO BUIL	01-5021-000-250	P 80344
						155.57 **			
51462	8753 00	CROSSROADS ENVIRONMENTAL	875107	6300	9/26/2017	1,000.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
51463	664 23	CURRY, EDDIE H	875142	DORMANT	9/25/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51464	7926 00	DAVIS PLUMBING & SEWAGE	875190	342/091517	9/15/2017	2,820.00	REPAIRS TO EQUI	410-5612-641-303	P 81258
51465	41 00	DIAMOND SPRINGS WATER	875108	831330723	9/01/2017	29.16	MEALS	01-5066-002-236	P 80449
			875109	1191676	9/15/2017	8.51	MEALS	01-5066-002-236	P 80449
			875301	821330719	8/25/2017	24.18	MEALS	01-5092-000-236	P 80164
			875302	828330778	8/28/2017	12.09	MEALS	142-5775-001-236	P 80851
			875303	1191551	9/15/2017	8.51	MEALS	142-5775-001-236	P 80851
			875319	1191523	9/15/2017	8.51	MEALS	01-5955-000-236	P 80042
			875329	52729700-C	9/15/2017	181.38	MEALS	01-5161-000-236	P 80751
			875330	905332020	9/05/2017	24.14	MEALS	01-5065-000-236	P 80012
			875331	100333068910	9/03/2017	18.14	MEALS	01-5043-000-236	P 80093
			875420	202330618	2/02/2017	.05	MEALS	01-5065-000-236	P 80012
			875421	330330682	3/30/2017	6.00-	MEALS	01-5065-000-236	P 80012
			875500	922300644	9/22/2017	7.86	MEALS	01-5021-000-236	P 80337
						316.53 **			
51466	8945 00	DICK SMITH FORD	875304	30422	9/25/2017	56,430.00	CAPITAL PURCHAS	360-5231-008-499	F 11111
51467	5688 00	DILMAR OIL CO INC	875305	2312246	9/21/2017	1,486.18	SUPPLIES - PART	01-5226-002-262	P 80257
51468	8226 64	DUTTON, ANGELA	875343	201604995	10/02/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111

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51469	32650 00	EBS INC.	875332	102575	9/01/2017	27.55	REPAIRS TO BUIL	01-5161-000-250	P 80074
			875501	102798	9/26/2017	181.90	REPAIRS TO BUIL	01-5021-000-250	P 80477
						209.45 **			
51470	8290 00	ED PERRY AUTO PARTS	875112	2-36070-6	9/12/2017	213.27	SUPPLIES - PART	01-5226-002-262	P 80261
			875113	2-36187-7	9/13/2017	114.90	SUPPLIES - PART	01-5226-002-262	P 80261
			875306	2-36047-7	9/12/2017	73.22	SUPPLIES - PART	01-5226-002-262	P 80261
			875307	2-36342-6	9/13/2017	534.09	SUPPLIES - PART	01-5226-002-262	P 80261
			875308	2-36943-4	9/18/2017	152.55	SUPPLIES - PART	01-5226-002-262	P 80261
			875309	2-36942-5	9/18/2017	68.73	SUPPLIES - PART	01-5226-002-262	P 80261
			875310	2-36950-4	9/18/2017	26.79	SUPPLIES - PART	01-5226-002-262	P 80261
			875311	2-37309-4	9/19/2017	91.96	SUPPLIES - PART	01-5226-002-262	P 80261
						1,275.51 **			
51471	29200 00	ELECTRIC CITY HEAT & COOL	875191	S-9115531	7/21/2017	232.50	REPAIRS TO EQUI	174-5063-000-251	P 81264
51472	7616 00	ELECTRIC CITY NEWS - DBA	875114	5524	9/21/2017	225.00	ADVERTISING	01-5091-000-201	P 80743
51473	664 01	ELROD, LAURA	875143	DORMANT	9/25/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51474	5190 00	EMSCHARTS INC	875115	1707-C9981	7/06/2017	1,950.00	COMPUTER SOFTWA	193-5972-000-209	P 81230
51475	8226 11	FARRELL, AMANDA	875344	201705388	10/02/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
51476	8270 01	FEDERAL RESOURCES SUPPLY	875192	10612	9/19/2017	542.62	SAFETY	163-5322-000-284	P 80970
51477	6172 02	FERGUSON WATERWORKS #950	875193	0450792	9/19/2017	1,560.06	REPAIRS TO EQUI	410-5612-641-303	P 80586
51478	5423 00	FIRESTONE COMPLETE AUTO	875116	208674	9/13/2017	805.26	SUPPLIES - PART	01-5226-002-262	P 80271
			875117	208673	9/13/2017	1,034.07	SUPPLIES - PART	01-5226-002-262	P 80271
			875118	208772	9/15/2017	1,148.97	SUPPLIES - PART	01-5226-002-262	P 80271
			875312	208494	9/17/2017	1,451.23	SUPPLIES - PART	01-5226-002-262	P 80271
						4,439.53 **			
51479	5285 00	FIRST IMPRESSIONS LAWN	875482	7592	9/18/2017	850.00	SERVICE CONTRAC	01-5021-000-375	P 81248
			875483	7584	9/13/2017	85.00	LANDSCAPING - M	01-5021-000-322	P 81249
			875502	7598	9/21/2017	1,125.00	LANDSCAPING - M	01-5021-000-322	P 80515
						2,060.00 **			
51480	6995 02	FLINT EQUIPMENT COMPANY	875119	P78126	9/08/2017	535.82	SUPPLIES - PART	01-5226-002-262	P 80258
			875120	P78319	9/14/2017	1,103.99	SUPPLIES - PART	01-5226-002-262	P 80258
			875121	WO8322	9/19/2017	376.07	CONTRACTED LABO	01-5226-002-324	P 80268
			875122	P78375	9/15/2017	494.24-	SUPPLIES - PART	01-5226-002-262	P 80258
			875123	P78557	9/20/2017	313.73	SUPPLIES - PART	01-5226-002-262	P 80258
			875313	P78612	9/21/2017	117.37	SUPPLIES - PART	01-5226-002-262	P 80258
			875314	P78680	9/22/2017	26.16	SUPPLIES - PART	01-5226-002-262	P 80258
			875315	P78710	9/25/2017	58.85	SUPPLIES - PART	01-5226-002-262	P 80258
			875316	P78711	9/25/2017	4.56	SUPPLIES - PART	01-5226-002-262	P 80258
						2,042.31 **			
51481	257 00	FORMS & SUPPLY INC	875124	4299378-0	9/20/2017	203.50	SUPPLIES - OFFI	01-5057-000-269	P 80222
			875194	4307140-0	9/25/2017	748.93	SUPPLIES - OFFI	01-5059-000-269	P 81270
			875218	4301481-0	9/21/2017	211.37	SUPPLIES - OFFI	01-5331-000-269	P 80915

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			875219	4304974-0	9/22/2017	94.04	SUPPLIES - OFFI	01-5331-000-269	P 80915
			875220	4304974-1	9/25/2017	429.68	SUPPLIES - OFFI	01-5331-000-269	P 80915
			875320	4295889-0	9/15/2017	16.44	SUPPLIES - OFFI	01-5111-000-269	P 80191
			875321	4309038-0	9/27/2017	701.76	SUPPLIES - OFFI	01-5111-000-269	P 80191
			875503	4305789-0	9/25/2017	265.58	SUPPLIES - OFFI	01-5041-000-269	P 80445
			875504	4280860-0	9/22/2017	394.83	SUPPLIES - OFFI	01-5041-000-269	P 80445
			875505	4300224-0	9/20/2017	62.58	SUPPLIES - OFFI	01-5221-000-269	P 80424
						3,128.71 **			
51482	5301 00	FRATERNAL ORDER OF POLICE	875615	SEPT DUES	10/03/2017	981.45	WH -FOP LODGE	01-2100-000-117	F 11111
			875616	SEPT DUES	10/03/2017	9.45	WH -FOP LODGE	112-2100-000-117	F 11111
			875617	SEPT DUES	10/03/2017	22.95	WH -FOP LODGE	121-2100-000-117	F 11111
			875618	SEPT DUES	10/03/2017	16.20	WH -FOP LODGE	136-2100-000-117	F 11111
			875619	SEPT DUES	10/03/2017	25.62	WH -FOP LODGE	166-2100-000-117	F 11111
			875620	SEPT DUES	10/03/2017	9.45	WH -FOP LODGE	420-2100-000-117	F 11111
						1,065.12 **			
51483	664 67	FULTON, STEPHANIE	875345	DORMANT	9/25/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51484	35980 00	GALLS INC	875125	008279915	9/13/2017	41.68	UNIFORMS AND CL	193-5972-000-280	P 81112
51485	2640 00	GEMPLER'S INC	875484	SIO3737251	9/14/2017	256.85	SAFETY	01-5021-000-284	P 81166
51486	7248 02	GOODWYN MILLS CAWOOD INC	875485	GRE160551	9/27/2017	1,865.00	PROFESSIONAL SE	01-5021-000-304	P 81257
51487	37250 00	GOSSETT CONCRETE PIPE CO	875126	51827	9/20/2017	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 80534
51488	8341 10	GRANGER, KATE	875346	201705312	10/02/2017	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
51489	4271 00	GREGORY PEST MANAGEMENT	875195	2373719	9/07/2017	97.13	EXTERMINATORS	420-5954-000-312	P 80288
51490	664 19	HAIR, KIMBERLY	875144	DORMANT	9/25/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51491	6858 00	HALL, CUBBY M	875182	REFUND 922	9/28/2017	12.96	MEALS	01-5221-000-236	F 11111
51492	3396 01	HENRY SCHEIN ANIMAL HEAL	875127	MF34021	9/14/2017	374.37	SUPPLIES - MEDI	01-5111-000-283	P 80277
			875128	MF43855	9/15/2017	450.71	SUPPLIES - MEDI	01-5111-000-283	P 80277
			875129	ME14236	9/05/2017	244.60	SUPPLIES - MEDI	01-5111-000-283	P 80277
			875322	MG25502	9/22/2017	295.59	SUPPLIES - MEDI	01-5111-000-283	P 80277
			875323	MG43608	9/25/2017	124.18	SUPPLIES - MEDI	01-5111-000-283	P 80277
			875324	MC89305	8/22/2017	142.38	SUPPLIES - MEDI	01-5111-000-283	P 80277
			875325	MF05670	9/12/2017	1,608.84	SUPPLIES - MEDI	01-5111-000-283	P 80277
			875326	MF68233	9/18/2017	406.77	SUPPLIES - MEDI	01-5111-000-283	P 80277
			875327	MF78874	9/19/2017	489.20	SUPPLIES - MEDI	01-5111-000-283	P 80277
						4,136.64 **			
51493	8690 00	HILLS PET NUTRITION SALES	875130	228842890	9/18/2017	79.98	SUPPLIES - ANIM	01-5111-000-292	P 81215
51494	8226 17	HOCKMAN, BRIAN	875149	201604646	9/25/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
51495	9044 00	HOGAN, WALTER MATTHEW	875183	MEAL 0912	9/20/2017	12.94	MEALS	01-5221-000-236	F 11111
51496	494 01	HOMELAND PARK WATER/SEWE	875537	136650	9/12/2017	140.32	WATER AND SEWER	01-5111-000-286	F 11111

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			875538	136640	9/12/2017	1,870.35	WATER AND SEWER	01-5111-000-286	F 11111
						2,010.67 **			
51497	5769 00	IDEXX DISTRIBUTION CORP	875131	3021453959	9/18/2017	1,495.43	SUPPLIES - MEDI	01-5111-000-283	P 81202
51498	4391 00	INTERSTATE BATTERIES	875132	80000778	9/14/2017	450.98	SUPPLIES - PART	01-5226-002-262	P 80681
			875196	80000738	8/29/2017	327.14	REPAIRS TO EQUI	174-5063-000-251	P 81262
						778.12 **			
51499	7820 00	INTERSTATE TIRE SVC LLC	875328	143915	9/13/2017	935.48	CONTRACTED LABO	01-5226-002-324	P 80140
51500	6984 00	IRRIGATION SERV & REPAIR	875506	4437	9/14/2017	510.00	SERVICE CONTRAC	01-5021-000-375	P 80517
51501	2763 00	ISOM ELECTRIC LLC	875507	6706	7/31/2017	200.00	LIGHTING MAINTE	01-5221-000-305	P 81279
			875508	6998	9/26/2017	1,459.00	LIGHTING MAINTE	01-5221-000-305	P 81279
						1,659.00 **			
51502	60550 00	JEFFERSON PILOT LIFE INS	875349	SEPT DEDUC	9/29/2017	32.84	W/H - PILOT LIF	01-2100-000-139	F 11111
51503	7394 00	JIT INDUSTRIAL SOLUTIONS	875150	20822	9/20/2017	197.98	SUPPLIES - PART	01-5226-002-262	P 80211
			875352	20839	9/21/2017	97.51	SUPPLIES - PART	01-5226-002-262	P 80211
			875353	20832	9/21/2017	186.49	SUPPLIES - PART	01-5226-002-262	P 80211
			875569	20755	9/08/2017	643.32	REPAIRS TO EQUI	01-5021-000-251	P 81118
						1,125.30 **			
51504	664 72	JONES, TRINA	875244	DORMANT	9/25/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51505	664 52	KOCH, ISOLDE	875145	DORMANT	9/25/2017	120.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51506	5996 00	LARK & ASSO POLYGRAPH INC	875354	7920	9/12/2017	90.00	PROFESSIONAL SE	01-5161-000-304	P 80249
			875355	7922	9/18/2017	180.00	PROFESSIONAL SE	01-5161-000-304	P 80249
						270.00 **			
51507	664 43	LEE CONSTRUCTION LLC	875245	4302	9/25/2017	46.10	SEWER DEPOSITS	410-2100-000-167	F 11111
51508	9017 01	LENOVO INC	875154	6228059149	9/12/2017	5,935.29	CAPITAL PURCHAS	360-5231-008-498	P 81050
51509	8866 00	LIBERTY TIRE RECYCLING	875155	1216311	9/16/2017	738.21	RECYCLING	420-5954-000-360	P 80501
51510	2329 00	LINDER INDUSTRIAL MACH CO	875152	PSR013840	9/12/2017	210.50-	SUPPLIES - PART	01-5226-002-262	P 80119
			875153	S26012589	9/20/2017	272.10	SUPPLIES - PART	01-5226-002-262	P 80119
						61.60 **			
51511	48500 01	LITTLE RIVER ELECTRIC CO	875156	145002	9/23/2017	2,379.42	ELECTRICITY AND	410-5612-641-212	F 11111
			875621	20710006	9/23/2017	63.13	ELECTRICITY AND	01-5021-000-212	F 11111
			875622	20710002	9/23/2017	35.05	ELECTRICITY AND	01-5021-000-212	F 11111
						2,477.60 **			
51512	48800 01	LOWES CREDIT SERVICES	875157	13474/5300	9/26/2017	132.82	REPAIRS TO BUIL	410-5612-641-250	P 80608
			875158	14136/5300	9/19/2017	25.90	REPAIRS TO BUIL	410-5612-641-250	P 80608
			875159	02394/5116	9/15/2017	245.45	REPAIRS TO BUIL	420-5954-000-250	P 80393
			875160	15776/5326	9/07/2017	40.00	REPAIRS TO EQUI	01-5212-000-251	P 81117
			875161	19841/5318	9/20/2017	50.07	SUPPLIES - OFFI	01-5111-000-269	P 81214

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			875356	14080/5318	9/12/2017	365.94	SUPPLIES - CLEA	01-5111-000-265	P 80186
			875357	10818/8656	9/22/2017	39.61	SUPPLIES - AUTO	01-5226-000-262	P 80100
			875358	10517	9/18/2017	34.52	SUPPLIES - AUTO	01-5226-000-262	P 80100
			875360	06702/5235	9/28/2017	135.75	REPAIRS TO BUIL	01-5955-000-250	P 80031
			875361	06842/5235	9/18/2017	138.93	REPAIRS TO BUIL	01-5955-000-250	P 80031
			875362	06421/5235	9/20/2017	26.00	REPAIRS TO BUIL	01-5955-000-250	P 80031
			875363	14161/5235	9/19/2017	106.26	REPAIRS TO BUIL	01-5955-000-250	P 80031
			875364	06990/5235	9/22/2017	6.17	REPAIRS TO BUIL	01-5955-000-250	P 80031
			875365	13047/5235	9/15/2017	82.42	REPAIRS TO BUIL	01-5955-000-250	P 80045
			875366	06425/5235	9/02/2017	103.91	REPAIRS TO BUIL	01-5955-000-250	P 80045
			875367	13680/5235	9/18/2017	31.45	REPAIRS TO BUIL	01-5955-000-250	P 80045
			875368	06561/5235	9/20/2017	122.86	REPAIRS TO BUIL	01-5955-000-250	P 80045
			875570	09127/5276	9/20/2017	18.79	REPAIRS TO BUIL	01-5021-000-250	P 80347
			875571	14552/5276	9/21/2017	13.71	REPAIRS TO BUIL	01-5021-000-250	P 80347
			875572	15866/5276	9/20/2017	6.09	REPAIRS TO BUIL	01-5021-000-250	P 80347
			875573	14783/5276	9/15/2017	30.48	REPAIRS TO BUIL	01-5021-000-250	P 80347
			875574	14902/5276	9/19/2017	51.81	REPAIRS TO BUIL	01-5021-000-250	P 80347
			875575	09376/5276	9/22/2017	21.83	SAFETY	01-5021-000-284	P 80372
			875576	27283/5276	9/22/2017	59.17	REPAIRS TO EQUI	01-5021-000-251	P 80358
						1,889.94 **			
51513	5422	01 LUBRICATION ENGINEERS INC	875162	344724	9/11/2017	177.51	SUPPLIES - PART	01-5226-002-262	P 80212
51514	9021	00 MACKAY COMMUNICATIONS INC	875163	042810	9/20/2017	965.20	TELEPHONE	174-5063-000-275	P 81052
51515	5513	00 MARJO LAWN SERVICE	875577	49602	9/15/2017	1,500.00	SERVICE CONTRAC	01-5021-000-375	P 80519
51516	101	00 MATRIX CONSTRUCTION CO	875578	170003-04	8/31/2017	11,049.45	CIP	360-5231-000-401	P 80667
51517	6276	00 MAXWELL, CHRIS	875540	TEXTRON/17	9/14/2017	15.59	MEALS	142-5775-000-236	F 11111
			875541	TEXTRON/17	9/14/2017	27.00	TRAVEL	142-5775-000-279	F 11111
						42.59 **			
51518	7505	00 MCCARTY, MATTHEW R	875542	1015-1018	10/02/2017	117.00	MEALS	01-5161-000-236	F 11111
51519	8341	23 MCCONNELL ORTHODONTICS	875543	201705490	10/03/2017	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
51520	664	27 MERITAGE HOMES OF SC	875246	DORMANT	9/25/2017	80.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
			875247	DORMANT	9/25/2017	200.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
						280.00 **			
51521	1124	00 MERUS REFRESHMENT SERV	875359	121906	10/01/2017	34.24	MEALS	142-5775-000-236	P 80310
51522	198	07 MOTOROLA	875164	20170807	9/01/2017	51,228.18	COMMUNICATIONS	174-5063-000-307	F 11111
			875165	20170807	9/01/2017	56.39	COMMUNICATIONS	174-5063-000-307	F 11111
						51,284.57 **			
51523	8011	00 MR ROOTER	875237	62862944	9/15/2017	925.00	REPAIRS TO EQUI	410-5612-641-303	P 81253
51524	1640	00 MYERS TIRE SUPPLY DISTR	875167	71837376	9/12/2017	95.41	SUPPLIES - AUTO	01-5226-000-262	P 80101
51525	6122	00 NAT'L ASSOC OF PUBLIC DEF	875169	NAPD WI 23	9/26/2017	350.00	TRAINING FOR EM	114-5056-000-277	F 11111

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51526	3221 00	NATIONAL APPRAISAL GUIDES	875168	303011	9/18/2017	222.00	BOOKS AND PUBLI	01-5041-000-204	F 11111
51527	59 00	NATURE'S CORNER FLORIST	875392	200020/917	9/25/2017	172.85	AWARDS AND RECO	01-5161-000-217	P 80623
51528	3782 01	NWN CORPORATION	875369	IN299653	9/26/2017	8,885.50	COMPUTER SOFTWA	01-5092-000-209	P 81234
51529	664 96	O'DONNELL, BERNARD S	875248	3911	9/25/2017	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
51530	3864 00	O'REILLY AUTO PARTS	875221	1430454119	9/15/2017	23.53	SUPPLIES - PART	01-5226-002-262	P 80260
			875222	1430454137	9/15/2017	79.32	SUPPLIES - PART	01-5226-002-262	P 80260
			875223	1430454229	9/15/2017	7.20	SUPPLIES - PART	01-5226-002-262	P 80260
			875224	1430454621	9/18/2017	32.07	SUPPLIES - PART	01-5226-002-262	P 80260
			875225	1430454630	9/18/2017	52.42	SUPPLIES - PART	01-5226-002-262	P 80260
			875226	1430454742	9/19/2017	44.91	SUPPLIES - PART	01-5226-002-262	P 80260
			875227	1430454764	9/19/2017	9.63-	SUPPLIES - PART	01-5226-002-262	P 80260
			875228	1430454924	9/20/2017	25.62	SUPPLIES - PART	01-5226-002-262	P 80260
			875229	1430454948	9/20/2017	157.76	SUPPLIES - PART	01-5226-002-262	P 80260
			875230	1430454974	9/20/2017	7.10-	SUPPLIES - PART	01-5226-002-262	P 80260
			875231	1430454994	9/20/2017	121.92	SUPPLIES - PART	01-5226-002-262	P 80260
			875232	1430453793	9/13/2017	74.68	SUPPLIES - PART	01-5226-002-262	P 80260
			875375	1430455204	9/22/2017	18.18	SUPPLIES - AUTO	01-5226-000-262	P 80104
			875376	1430455720	9/25/2017	44.70	SUPPLIES - PART	01-5226-002-262	P 80260
			875377	1430455760	9/25/2017	51.10-	SUPPLIES - PART	01-5226-002-262	P 80260
			875378	1430455203	9/22/2017	641.99	SUPPLIES - PART	01-5226-002-262	P 80260
						1,256.47 **			
51531	4193 01	OFFICE DEPOT INC	875370	953435935	8/15/2017	92.28	SUPPLIES - OFFI	01-5111-000-269	P 80190
			875371	959343657	9/01/2017	58.39	SUPPLIES - OFFI	01-5064-000-269	P 80179
			875372	959782345	9/04/2017	14.71	SUPPLIES - OFFI	01-5221-000-269	P 80425
			875373	2111231538	9/14/2017	51.87	SUPPLIES - OFFI	01-5182-000-269	P 80329
			875374	962312558	9/14/2017	24.65	SUPPLIES - OFFI	01-5081-000-269	P 80643
			875643	2114628356	9/28/2017	92.70	SUPPLIES - OFFI	01-5054-000-269	P 81156
						334.60 **			
51532	57153 00	OLD STONE TRACTOR	875233	CT88654	9/13/2017	173.25	SUPPLIES - PART	01-5226-002-262	P 80259
			875234	CT88649	9/12/2017	28.64	SUPPLIES - PART	01-5226-002-262	P 80259
			875235	CT88761	9/18/2017	14.08	SUPPLIES - PART	01-5226-002-262	P 80259
			875236	CT88809	9/19/2017	398.04	SUPPLIES - PART	01-5226-002-262	P 80259
			875379	CT88709	9/15/2017	142.73	SUPPLIES - PART	01-5226-002-262	P 80259
			875380	CT88833	9/21/2017	337.25	SUPPLIES - PART	01-5226-002-262	P 80259
			875381	CT88850	9/20/2017	88.33	SUPPLIES - PART	01-5226-002-262	P 80259
			875382	CT88852	9/22/2017	334.79	SUPPLIES - PART	01-5226-002-262	P 80259
			875383	CT88904	9/22/2017	884.61	SUPPLIES - PART	01-5226-002-262	P 80259
						2,401.72 **			
51533	664 98	PATTERSON, ANGELA	875350	DORMANT	9/29/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51534	664 14	PEACE, DON	875249	3536	9/25/2017	60.00	SEWER DEPOSITS	410-2100-000-167	F 11111
51535	3373 00	PENDLETON RECREATION	875166	A 2017 049	8/15/2017	6,000.00	TOWNVILLE RECRE	01-5829-000-058	F 11111
51536	7520 00	PET SMART	875387	T-3325	8/18/2017	94.14	SUPPLIES - BOAR	01-5161-000-263	P 80065
			875388	T-9099	9/06/2017	92.00	SUPPLIES - BOAR	01-5161-000-263	P 80065

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			875389	T-0503	9/15/2017	92.00	SUPPLIES - BOAR	01-5161-000-263	P 80065
			875390	T-3626	9/18/2017	59.90	SUPPLIES - BOAR	01-5161-000-263	P 80065
			875391	T-8104	9/20/2017	106.98	SUPPLIES - BOAR	01-5161-000-263	P 80065
						445.02 **			
51537	4907 01	PETERBILT OF KNOXVILLE	875384	11-404911	9/13/2017	91.66	SUPPLIES - PART	01-5226-002-262	P 81237
51538	7939 01	PETHEALTH SERVICES	875385	SI10590629	8/31/2017	4.85	REGISTRATION FE	01-5111-000-294	P 81201
			875386	SI10635636	9/18/2017	2,648.25	SUPPLIES - MEDI	01-5111-000-283	P 80276
						2,653.10 **			
51539	60200 07	PIEDMONT NATURAL GAS CO	875242	0910534001	9/21/2017	133.80	ELECTRICITY AND	01-5331-000-212	F 11111
			875544	769999003	9/21/2017	23.54	ELECTRICITY AND	01-5161-000-212	F 11111
			875545	1446152001	9/21/2017	36.26	ELECTRICITY AND	01-5161-000-212	F 11111
			875546	1446152002	9/01/2017	11.77	ELECTRICITY AND	01-5161-000-212	F 11111
			875547	3026102001	9/21/2017	23.54	ELECTRICITY AND	01-5161-000-212	F 11111
			875548	1421872002	9/15/2017	44.75	ELECTRICITY AND	01-5161-000-212	F 11111
			875549	766670001	9/21/2017	101.12	ELECTRICITY AND	01-5955-000-212	F 11111
						374.78 **			
51540	6407 00	POWDERSVILLE ANIMAL HOSP	875393	1589162	7/29/2017	16.00	VETERINARY SERV	01-5161-000-345	P 80071
			875394	1590861	9/13/2017	157.50	VETERINARY SERV	01-5161-000-345	P 80071
			875395	1591171	9/21/2017	100.00	VETERINARY SERV	01-5161-000-345	P 80071
						273.50 **			
51541	2187 00	POWDERSVILLE WATER CO INC	875197	5600301000	9/15/2017	18.60	WATER AND SEWER	410-5612-641-286	F 11111
			875198	5902742500	9/22/2017	18.60	WATER AND SEWER	410-5612-641-286	F 11111
			875199	4801015000	9/15/2017	115.24	WATER AND SEWER	420-5954-000-286	F 11111
						152.44 **			
51542	5571 00	PRIORITY ONE SECURITY INC	875396	1583291	8/28/2017	135.00	PARK MAINTENANC	142-5775-000-253	P 81231
51543	664 47	RAINEY, ALISON	875250	DORMANT	9/25/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51544	664 63	RANDOLPH, TIFFANY	875251	DORMANT	9/25/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51545	664 36	RICE, ALICIA	875252	DORMANT	9/25/2017	90.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51546	4812 02	RICHARD KAY AUTOMOTIVE	875550	G102791	9/19/2017	32,493.00	CAPITAL PURCHAS	360-5231-008-499	F 11111
			875551	G202502	9/15/2017	39,993.00	CAPITAL PURCHAS	360-5231-008-499	F 11111
			875552	G103221	9/15/2017	28,599.00	CAPITAL PURCHAS	360-5231-008-499	F 11111
						101,085.00 **			
51547	4812 00	RICHARD KAY SUPERSTORE	875397	65960	9/12/2017	426.33	SUPPLIES - PART	01-5226-002-262	P 80262
			875398	66005	9/13/2017	112.80	SUPPLIES - PART	01-5226-002-262	P 80262
			875399	CM65988*1	9/12/2017	49.68-	SUPPLIES - PART	01-5226-002-262	P 80262
			875400	66045	9/14/2017	222.07	SUPPLIES - PART	01-5226-002-262	P 80262
			875401	66062	9/14/2017	374.50	SUPPLIES - PART	01-5226-002-262	P 80262
			875402	66106	9/19/2017	1,630.29	SUPPLIES - PART	01-5226-002-262	P 80262
			875403	66175	9/22/2017	112.47	SUPPLIES - PART	01-5226-002-262	P 80262
			875404	66179	9/22/2017	41.95	SUPPLIES - PART	01-5226-002-262	P 80262
			875405	66191	9/22/2017	468.42-	SUPPLIES - PART	01-5226-002-262	P 80262
			875406	66200	9/22/2017	376.56	SUPPLIES - PART	01-5226-002-262	P 80262
						2,778.87 **			

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51548	8226 46	RINCON, STEPHANIE	875200	201705705	9/26/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
51549	7747 00	ROB ROY ENERGY SYSTEMS IN	875407	9014	5/10/2017	929.42	REPAIRS TO EQUI	01-5213-001-251	P 81261
			875579	9152	9/06/2017	225.48	SERVICE CONTRAC	01-5021-000-378	P 81245
			875580	9147	9/06/2017	150.75	SERVICE CONTRAC	01-5021-000-378	P 81245
						1,305.65 **			
51550	64850 00	ROTO ROOTER PLUMBERS -DBA	875408	207207	9/18/2017	1,500.00	REPAIRS TO EQUI	410-5612-641-303	P 81254
51551	9041 00	S MAIN CHAPEL & MERCY CTR	875204	A-2017-066	9/20/2017	7,000.00	SOUTH MAIN CHAP	01-5829-000-861	F 11111
51552	2710 00	SAFETY PRODUCTS INC	875581	405826	9/26/2017	412.12	SAFETY	01-5221-000-284	P 80429
			875582	404920	9/21/2017	1,264.58	SAFETY	01-5221-000-284	P 80429
						1,676.70 **			
51553	1282 00	SAM'S CLUB	875583	4690/6794	9/26/2017	588.52	SUPPLIES - CLEA	01-5021-000-265	P 80482
51554	67710 00	SANDY SPRINGS WATER CO	875201	SEPT17READ	9/28/2017	200.00	COLLECTION FEE	410-5612-641-385	F 11111
51555	47401 00	SC CRIMINAL JUSTICE	875553	2000391385	9/06/2017	70.00	TRAINING FOR EM	01-5161-000-277	F 11111
51556	7766 00	SC DEPARTMENT OF ADMIN	875410	C121825	9/25/2017	112.00	COMMUNICATION E	174-5063-000-306	P 80462
51557	68350 00	SC DEPT OF ARCHIVES &	875409	2000392621	9/19/2017	190.08	SUPPLIES - OFFI	01-5059-000-269	P 81271
51558	66357 10	SC DEPT OF LLR - ELEVATOR	875584	2018000861	9/07/2017	35.00	SERVICE CONTRAC	01-5021-000-379	P 81251
51559	6202 01	SC DEPT OF MOTOR VEHICLE	875623	2013CA OUT	9/29/2017	15.00	REGISTRATION AN	01-5161-000-256	F 11111
51560	6202 01	SC DEPT OF MOTOR VEHICLE	875624	2007HARLEY	9/29/2017	15.00	REGISTRATION AN	01-5161-000-256	F 11111
51561	6202 01	SC DEPT OF MOTOR VEHICLE	875625	1989 SUZUK	9/29/2017	15.00	REGISTRATION AN	01-5161-000-256	F 11111
51562	6202 01	SC DEPT OF MOTOR VEHICLE	875626	5221-30862	9/29/2017	17.00	REGISTRATION FE	01-5221-000-294	F 11111
51563	6202 01	SC DEPT OF MOTOR VEHICLE	875627	5221-30865	9/29/2017	17.00	REGISTRATION FE	01-5221-000-294	F 11111
51564	6202 01	SC DEPT OF MOTOR VEHICLE	875628	5221-30866	9/29/2017	17.00	REGISTRATION FE	01-5221-000-294	F 11111
51565	6202 01	SC DEPT OF MOTOR VEHICLE	875629	5221-30867	9/29/2017	17.00	REGISTRATION FE	01-5221-000-294	F 11111
51566	19710 00	SC DHEC BUREAU OF FINANCE	875554	HOPEWELLRD	9/28/2017	315.00	CIP - HOPEWELL	176-5914-010-401	F 11111
51567	5178 04	SC SUMMARY CT JUDGES ASSO	875555	C.MURPHY	9/27/2017	40.00	REGISTRATION FE	01-5057-000-294	F 11111
51568	8831 00	SEASONED TREE CARE LLC	875585	1165	9/20/2017	1,525.00	PARK MAINTENANC	01-5021-000-253	P 81252
			875586	1148	9/08/2017	2,000.00	SERVICE CONTRAC	01-5021-000-375	P 81247
						3,525.00 **			
51569	664 85	SEAWRIGHT, PHYLLIS	875253	DORMANT	9/25/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51570	70000 00	SHERWIN WILLIAMS	875587	3821-7	9/22/2017	24.16	REPAIRS TO BUIL	01-5021-000-250	P 80349

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51571	3024 00	SINGH, TAMMY E	875202	0901TRAVEL	9/01/2017	129.47	TRAVEL	01-5057-000-279	F 11111
51572	8226 56	SKIPPER, JOHN MARK	875203	201705400	9/18/2017	50.00	EVENT RENTAL -	01-4100-600-145	F 11111
51573	70650 00	SLOAN CONSTRUCTION CO INC	875411	1026031	9/09/2017	4,051.20	SUPPLIES - ASPH	01-5221-000-261	P 80529
51574	5548 02	SNIDER TIRE INC	875412	6392196	9/15/2017	732.78	SUPPLIES - PART	01-5226-002-262	P 80263
			875413	6391279	9/15/2017	920.84	SUPPLIES - PART	01-5226-002-262	P 80263
			875414	6391280	9/15/2017	2,500.16	SUPPLIES - PART	01-5226-002-262	P 80263
						4,153.78 **			
51575	664 33	SNOW, DEBBIE	875254	3501	9/25/2017	60.00	SEWER DEPOSITS	410-2100-000-167	F 11111
51576	2258 01	SOFTWAREONE INC	875415	PSI-617602	9/11/2017	52,095.57	COMPUTER SOFTWA	01-5161-000-209	P 80243
			875416	PSI-617598	9/11/2017	37,141.50	COMPUTER SOFTWA	01-5161-000-209	P 80243
			875417	PSI-616763	9/06/2017	29,700.00	COMPUTER SOFTWA	01-5161-000-209	P 80243
			875418	PSI-617600	9/11/2017	32,697.86	COMPUTER SOFTWA	01-5212-000-209	P 80245
			875419	PSI-617601	9/11/2017	6,212.92	COMPUTER SOFTWA	01-5141-000-209	P 80244
						157,847.85 **			
51577	71675 00	SOUTHEASTERN PAPER GROUP	875588	3941274/A	9/27/2017	490.81	SUPPLIES - ANIM	01-5111-000-292	P 80198
			875589	3941274/B	9/27/2017	387.55	SUPPLIES - CLEA	01-5111-000-265	P 80274
						878.36 **			
51578	133 00	SPECIAL FORCES ASSOCIATIO	875556	C ANDERSON	9/28/2017	1,270.00	PROFESSIONAL SE	102-5901-013-304	F 11111
51579	9042 00	SPENCER & SPENCER P A	875424	FE/TOXAWAY	9/01/2017	4,000.00	PROFESSIONAL SE	126-5623-011-304	P 81233
			875450	FE/PELZER	9/01/2017	3,900.00	PROFESSIONAL SE	126-5623-012-304	P 81232
						7,900.00 **			
51580	73050 00	STARR IVA WATER COMPANY	875648	5972	9/20/2017	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			875649	5974	9/20/2017	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			875650	5996	9/20/2017	88.30	WATER AND SEWER	410-5612-641-286	F 11111
			875651	6037	9/20/2017	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			875652	5981	9/20/2017	88.30	WATER AND SEWER	420-5954-000-286	F 11111
						300.50 **			
51581	263 20	STATE FISCAL ACCOUNTABILI	880011848	OCTOBER 20	9/21/2017	1,034.08	CONVENTION VISI	01-1320-515-715	F 11111
			880011849	OCTOBER 20	9/21/2017	3,181.32	COUNTY COUNCIL	01-5011-000-160	F 11111
			880011850	OCTOBER 20	9/21/2017	517.04	DELEGATION	01-5012-000-160	F 11111
			880011851	OCTOBER 20	9/21/2017	3,486.36	ADMINISTRATION	01-5013-000-160	F 11111
			880011852	OCTOBER 20	9/21/2017	726.50	ADMINISTRATION	01-5013-001-160	F 11111
			880011853	OCTOBER 20	9/21/2017	3,220.52	HUMAN RESOURCES	01-5014-000-160	F 11111
			880011854	OCTOBER 20	9/21/2017	1,997.84	COUNTY ATTORNEY	01-5015-000-160	F 11111
			880011855	OCTOBER 20	9/21/2017	16,085.34	BUILD MAINT	01-5021-000-160	F 11111
			880011856	OCTOBER 20	9/21/2017	4,919.42	ECONOMIC DEV'T	01-5031-000-160	F 11111
			880011857	OCTOBER 20	9/21/2017	7,524.56	AUDITOR	01-5041-000-160	F 11111
			880011858	OCTOBER 20	9/21/2017	13,526.02	TREASURER	01-5042-000-160	F 11111
			880011859	OCTOBER 20	9/21/2017	7,799.16	FINANCE	01-5043-000-160	F 11111
			880011860	OCTOBER 20	9/21/2017	18,388.74	ASSESSOR	01-5044-000-160	F 11111
			880011861	OCTOBER 20	9/21/2017	1,418.20	E - 911	01-5044-001-160	F 11111
			880011862	OCTOBER 20	9/21/2017	2,130.76	FAMILY COURT	01-5910-000-160	F 11111
			880011863	OCTOBER 20	9/21/2017	5,121.40	CLERK OF COURT	01-5052-000-160	F 11111

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			880011864	OCTOBER 20	9/21/2017	5,714.52	PROBATE COURT	01-5053-000-160	F 11111
			880011865	OCTOBER 20	9/21/2017	2,354.16	MASTER/EQUITY	01-5054-000-160	F 11111
			880011866	OCTOBER 20	9/21/2017	18,481.30	MAGISTRATE	01-5057-000-160	F 11111
			880011867	OCTOBER 20	9/21/2017	5,959.50	REGISTER OF DEE	01-5059-000-160	F 11111
			880011868	OCTOBER 20	9/21/2017	3,597.62	COMMUNITY DEVEL	01-5062-000-160	F 11111
			880011869	OCTOBER 20	9/21/2017	1,760.58	COUNTY MUSEUM	01-5064-000-160	F 11111
			880011870	OCTOBER 20	9/21/2017	1,997.84	PARKS AND RECRE	01-5065-000-160	F 11111
			880011871	OCTOBER 20	9/21/2017	1,034.08	COMMUNITY SERVI	01-5066-001-160	F 11111
			880011872	OCTOBER 20	9/21/2017	1,096.68	COMMUNITY SERVI	01-5066-002-160	F 11111
			880011873	OCTOBER 20	9/21/2017	2,068.16	DEVELOP. STANDA	01-5069-000-160	F 11111
			880011874	OCTOBER 20	9/21/2017	4,792.50	REGISTRATION AN	01-5081-000-160	F 11111
			880011875	OCTOBER 20	9/21/2017	2,500.94	PURCHASING	01-5091-000-160	F 11111
			880011876	OCTOBER 20	9/21/2017	7,698.42	INFORMATION TEC	01-5092-000-160	F 11111
			880011877	OCTOBER 20	9/21/2017	11,299.30	ANIMAL SHELTER	01-5111-000-160	F 11111
			880011878	OCTOBER 20	9/21/2017	2,955.84	CORONER	01-5131-000-160	F 11111
			880011879	OCTOBER 20	9/21/2017	7,810.94	SHERIFF/SPECIAL	01-5181-000-160	F 11111
			880011880	OCTOBER 20	9/21/2017	1,760.58	ENVIRONMENTAL E	01-5182-000-160	F 11111
			880011881	OCTOBER 20	9/21/2017	2,647.80	EMERGENCY PREPA	01-5212-000-160	F 11111
			880011882	OCTOBER 20	9/21/2017	36,686.86	COMMUNICATION	01-5213-000-160	F 11111
			880011883	OCTOBER 20	9/21/2017	1,034.08	COMMUNICATION	01-5213-001-160	F 11111
			880011884	OCTOBER 20	9/21/2017	47,040.26	ROAD MAINT	01-5221-000-160	F 11111
			880011885	OCTOBER 20	9/21/2017	3,758.42	TRANSPORTATION	01-5225-000-160	F 11111
			880011886	OCTOBER 20	9/21/2017	12,324.20	FLEET	01-5226-000-160	F 11111
			880011887	OCTOBER 20	9/21/2017	2,647.80	VETERANS AFFAIR	01-5391-000-160	F 11111
			880011888	OCTOBER 20	9/21/2017	9,983.44	BUILDING CODES	01-5411-000-160	F 11111
			880011889	OCTOBER 20	9/21/2017	517.04	PARKS AND RECRE	01-5521-000-160	F 11111
			880011890	OCTOBER 20	9/21/2017	3,374.30	CIVIC CENTER	01-5955-000-160	F 11111
			880011891	OCTOBER 20	9/21/2017	2,514.88	CIVIC CENTER	01-5955-001-160	F 11111
			880011892	OCTOBER 20	9/21/2017	1,243.54	VICTIM ADV - SO	156-5823-004-160	F 11111
			880011893	OCTOBER 20	9/21/2017	42,682.30	DETENTION CTR	01-5141-000-160	F 11111
			880011894	OCTOBER 20	9/21/2017	1,034.08	DETENTION CTR	01-5141-001-160	F 11111
			880011895	OCTOBER 20	9/21/2017	156,762.92	SHERIFF	01-5161-000-160	F 11111
			880011896	OCTOBER 20	9/21/2017	1,096.68	SRO-DIST 2	112-5968-000-160	F 11111
			880011897	OCTOBER 20	9/21/2017	4,163.40	SRO-SCHOOL DIST	166-5243-000-160	F 11111
			880011898	OCTOBER 20	9/21/2017	5,567.66	SRO-SCH DIST 1	121-5825-000-160	F 11111
			880011899	OCTOBER 20	9/21/2017	7,992.14	SRO-SCH DIST 5	136-5883-000-160	F 11111
			880011900	OCTOBER 20	9/21/2017	2,340.22	E - 911	174-5063-000-160	F 11111
			880011901	OCTOBER 20	9/21/2017	1,644.14	EMS	193-5972-000-160	F 11111
			880011902	OCTOBER 20	9/21/2017	1,148.60	VICTIM ADV - SH	156-5823-002-160	F 11111
			880011903	OCTOBER 20	9/21/2017	4,438.80	FAMILY COURT	150-5909-000-160	F 11111
			880011904	OCTOBER 20	9/21/2017	13,084.50	WASTE WATER	410-5612-641-160	F 11111
			880011905	OCTOBER 20	9/21/2017	3,548.96	STORMWATER	415-5613-000-160	F 11111
			880011906	OCTOBER 20	9/21/2017	20,164.82	SOLID WASTE	420-5954-000-160	F 11111
			880011907	OCTOBER 20	9/21/2017	2,647.80	AIRPORT	142-5775-000-160	F 11111
			880011908	OCTOBER 20	9/21/2017	1,034.08	AIRPORT	142-5775-001-160	F 11111
			880011909	OCTOBER 20	9/21/2017	26,989.16	SOLICITOR'S OFF	01-1320-500-707	F 11111
			880011910	OCTOBER 20	9/21/2017	6,340.62	PUBLIC DEFENDER	114-5056-000-160	F 11111
			880011911	OCTOBER 20	9/21/2017	4,967.16	PUBLIC DEFENDER	114-5056-001-160	F 11111
			880011912	OCTOBER 20	9/21/2017	12,910.98	FIRE PROTECT	01-1320-500-703	F 11111
			880011913	OCTOBER 20	9/21/2017	51,189.72	LIBRARY	01-1320-500-701	F 11111
			880011914	OCTOBER 20	9/21/2017	18,124.92	EMPLOYEE DENTAL	01-2100-000-123	F 11111
			880011915	OCTOBER 20	9/21/2017	1,280.20	EMPLOYEE DENTAL	102-2100-000-123	F 11111
			880011916	OCTOBER 20	9/21/2017	21.34	EMPLOYEE DENTAL	112-2100-000-123	F 11111

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			880011917	OCTOBER 20	9/21/2017	515.52	EMPLOYEE DENTAL	114-2100-000-123	F 11111
			880011918	OCTOBER 20	9/21/2017	262.10	EMPLOYEE DENTAL	166-2100-000-123	F 11111
			880011919	OCTOBER 20	9/21/2017	242.40	EMPLOYEE DENTAL	121-2100-000-123	F 11111
			880011920	OCTOBER 20	9/21/2017	138.92	EMPLOYEE DENTAL	136-2100-000-123	F 11111
			880011921	OCTOBER 20	9/21/2017	212.90	EMPLOYEE DENTAL	150-2100-000-123	F 11111
			880011922	OCTOBER 20	9/21/2017	200.12	EMPLOYEE DENTAL	174-2100-000-123	F 11111
			880011923	OCTOBER 20	9/21/2017	174.16	EMPLOYEE DENTAL	193-2100-000-123	F 11111
			880011924	OCTOBER 20	9/21/2017	139.86	EMPLOYEE DENTAL	156-2100-000-123	F 11111
			880011925	OCTOBER 20	9/21/2017	527.80	EMPLOYEE DENTAL	410-2100-000-123	F 11111
			880011926	OCTOBER 20	9/21/2017	81.44	EMPLOYEE DENTAL	415-2100-000-123	F 11111
			880011927	OCTOBER 20	9/21/2017	354.80	EMPLOYEE DENTAL	420-2100-000-123	F 11111
			880011928	OCTOBER 20	9/21/2017	73.26	EMPLOYEE DENTAL	142-2100-000-123	F 11111
			880011929	OCTOBER 20	9/21/2017	47,991.54	EMPLOYEE HEALTH	01-2100-000-131	F 11111
			880011930	OCTOBER 20	9/21/2017	3,271.12	EMPLOYEE HEALTH	102-2100-000-131	F 11111
			880011931	OCTOBER 20	9/21/2017	225.38	EMPLOYEE HEALTH	112-2100-000-131	F 11111
			880011932	OCTOBER 20	9/21/2017	1,004.52	EMPLOYEE HEALTH	114-2100-000-131	F 11111
			880011933	OCTOBER 20	9/21/2017	550.40	EMPLOYEE HEALTH	166-2100-000-131	F 11111
			880011934	OCTOBER 20	9/21/2017	725.96	EMPLOYEE HEALTH	121-2100-000-131	F 11111
			880011935	OCTOBER 20	9/21/2017	600.22	EMPLOYEE HEALTH	136-2100-000-131	F 11111
			880011936	OCTOBER 20	9/21/2017	275.20	EMPLOYEE HEALTH	174-2100-000-131	F 11111
			880011937	OCTOBER 20	9/21/2017	217.80	EMPLOYEE HEALTH	193-2100-000-131	F 11111
			880011938	OCTOBER 20	9/21/2017	61.46	EMPLOYEE HEALTH	156-2100-000-131	F 11111
			880011939	OCTOBER 20	9/21/2017	267.62	EMPLOYEE HEALTH	150-2100-000-131	F 11111
			880011940	OCTOBER 20	9/21/2017	1,612.32	EMPLOYEE HEALTH	410-2100-000-131	F 11111
			880011941	OCTOBER 20	9/21/2017	393.36	EMPLOYEE HEALTH	415-2100-000-131	F 11111
			880011942	OCTOBER 20	9/21/2017	1,956.36	EMPLOYEE HEALTH	420-2100-000-131	F 11111
			880011943	OCTOBER 20	9/21/2017	225.38	EMPLOYEE HEALTH	142-2100-000-131	F 11111
			880011944	OCTOBER 20	9/21/2017	226.60	DEPENDENT LIFE/	01-2100-000-125	F 11111
			880011945	OCTOBER 20	9/21/2017	1,051.14	DEPENDENT LIFE/	01-2100-000-126	F 11111
			880011946	OCTOBER 20	9/21/2017	15.40	DEPENDENT LIFE/	102-2100-000-125	F 11111
			880011947	OCTOBER 20	9/21/2017	99.60	DEPENDENT LIFE/	102-2100-000-126	F 11111
			880011948	OCTOBER 20	9/21/2017	4.40	DEPENDENT LIFE/	166-2100-000-125	F 11111
			880011949	OCTOBER 20	9/21/2017	14.98	DEPENDENT LIFE/	166-2100-000-126	F 11111
			880011950	OCTOBER 20	9/21/2017	3.30	DEPENDENT LIFE/	121-2100-000-125	F 11111
			880011951	OCTOBER 20	9/21/2017	4.08	DEPENDENT LIFE/	121-2100-000-126	F 11111
			880011952	OCTOBER 20	9/21/2017	3.30	DEPENDENT LIFE/	136-2100-000-125	F 11111
			880011953	OCTOBER 20	9/21/2017	1.10	DEPENDENT LIFE/	112-2100-000-125	F 11111
			880011954	OCTOBER 20	9/21/2017	1.36	DEPENDENT LIFE/	112-2100-000-126	F 11111
			880011955	OCTOBER 20	9/21/2017	2.20	DEPENDENT LIFE/	114-2100-000-125	F 11111
			880011956	OCTOBER 20	9/21/2017	114.42	DEPENDENT LIFE/	114-2100-000-126	F 11111
			880011957	OCTOBER 20	9/21/2017	3.30	DEPENDENT LIFE/	150-2100-000-125	F 11111
			880011958	OCTOBER 20	9/21/2017	10.04	DEPENDENT LIFE/	150-2100-000-126	F 11111
			880011959	OCTOBER 20	9/21/2017	1.10	DEPENDENT LIFE/	174-2100-000-125	F 11111
			880011960	OCTOBER 20	9/21/2017	2.16	DEPENDENT LIFE/	174-2100-000-126	F 11111
			880011961	OCTOBER 20	9/21/2017	2.20	DEPENDENT LIFE/	193-2100-000-125	F 11111
			880011962	OCTOBER 20	9/21/2017	3.40	DEPENDENT LIFE/	193-2100-000-126	F 11111
			880011963	OCTOBER 20	9/21/2017	2.20	DEPENDENT LIFE/	156-2100-000-125	F 11111
			880011964	OCTOBER 20	9/21/2017	7.70	DEPENDENT LIFE/	410-2100-000-125	F 11111
			880011965	OCTOBER 20	9/21/2017	9.28	DEPENDENT LIFE/	410-2100-000-126	F 11111
			880011966	OCTOBER 20	9/21/2017	47.44	DEPENDENT LIFE/	415-2100-000-126	F 11111
			880011967	OCTOBER 20	9/21/2017	3.30	DEPENDENT LIFE/	420-2100-000-125	F 11111
			880011968	OCTOBER 20	9/21/2017	118.04	DEPENDENT LIFE/	420-2100-000-126	F 11111
			880011969	OCTOBER 20	9/21/2017	10,938.96	OPTIONAL LIFE	01-2100-000-137	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			880011970	OCTOBER 20	9/21/2017	858.24	OPTIONAL LIFE	102-2100-000-137	F 11111
			880011971	OCTOBER 20	9/21/2017	4.76	OPTIONAL LIFE	112-2100-000-137	F 11111
			880011972	OCTOBER 20	9/21/2017	54.40	OPTIONAL LIFE	166-2100-000-137	F 11111
			880011973	OCTOBER 20	9/21/2017	113.44	OPTIONAL LIFE	121-2100-000-137	F 11111
			880011974	OCTOBER 20	9/21/2017	171.48	OPTIONAL LIFE	136-2100-000-137	F 11111
			880011975	OCTOBER 20	9/21/2017	470.62	OPTIONAL LIFE	114-2100-000-137	F 11111
			880011976	OCTOBER 20	9/21/2017	87.34	OPTIONAL LIFE	150-2100-000-137	F 11111
			880011977	OCTOBER 20	9/21/2017	27.80	OPTIONAL LIFE	174-2100-000-137	F 11111
			880011978	OCTOBER 20	9/21/2017	53.30	OPTIONAL LIFE	193-2100-000-137	F 11111
			880011979	OCTOBER 20	9/21/2017	118.68	OPTIONAL LIFE	156-2100-000-137	F 11111
			880011980	OCTOBER 20	9/21/2017	147.62	OPTIONAL LIFE	410-2100-000-137	F 11111
			880011981	OCTOBER 20	9/21/2017	68.40	OPTIONAL LIFE	415-2100-000-137	F 11111
			880011982	OCTOBER 20	9/21/2017	607.44	OPTIONAL LIFE	420-2100-000-137	F 11111
			880011983	OCTOBER 20	9/21/2017	73.86	OPTIONAL LIFE	142-2100-000-137	F 11111
			880011984	OCTOBER 20	9/21/2017	2,660.00	TOBACCO SURCHAR	01-2100-000-132	F 11111
			880011985	OCTOBER 20	9/21/2017	140.00	TOBACCO SURCHAR	102-2100-000-132	F 11111
			880011986	OCTOBER 20	9/21/2017	60.00	TOBACCO SURCHAR	166-2100-000-132	F 11111
			880011987	OCTOBER 20	9/21/2017	120.00	TOBACCO SURCHAR	114-2100-000-132	F 11111
			880011988	OCTOBER 20	9/21/2017	100.00	TOBACCO SURCHAR	174-2100-000-132	F 11111
			880011989	OCTOBER 20	9/21/2017	360.00	TOBACCO SURCHAR	410-2100-000-132	F 11111
			880011990	OCTOBER 20	9/21/2017	60.00	TOBACCO SURCHAR	415-2100-000-132	F 11111
			880011991	OCTOBER 20	9/21/2017	300.00	TOBACCO SURCHAR	420-2100-000-132	F 11111
			880011992	OCTOBER 20	9/21/2017	40.00	TOBACCO SURCHAR	142-2100-000-132	F 11111
			880011993	OCTOBER 20	9/21/2017	754.46	SUPPLEMENTAL L	01-2100-000-140	F 11111
			880011994	OCTOBER 20	9/21/2017	121.36	SUPPLEMENTAL L	102-2100-000-140	F 11111
			880011995	OCTOBER 20	9/21/2017	8.30	SUPPLEMENTAL L	114-2100-000-140	F 11111
			880011996	OCTOBER 20	9/21/2017	19.54	SUPPLEMENTAL L	156-2100-000-140	F 11111
			880011997	OCTOBER 20	9/21/2017	3.30	SUPPLEMENTAL L	415-2100-000-140	F 11111
			880011998	OCTOBER 20	9/21/2017	22.58	SUPPLEMENTAL L	420-2100-000-140	F 11111
			880011999	OCTOBER 20	9/21/2017	10.04	SUPPLEMENTAL L	142-2100-000-140	F 11111
			880012000	OCTOBER 20	9/21/2017	4,994.92	VISION	01-2100-000-124	F 11111
			880012001	OCTOBER 20	9/21/2017	350.84	VISION	102-2100-000-124	F 11111
			880012002	OCTOBER 20	9/21/2017	21.98	VISION	112-2100-000-124	F 11111
			880012003	OCTOBER 20	9/21/2017	43.96	VISION	166-2100-000-124	F 11111
			880012004	OCTOBER 20	9/21/2017	42.98	VISION	121-2100-000-124	F 11111
			880012005	OCTOBER 20	9/21/2017	79.94	VISION	136-2100-000-124	F 11111
			880012006	OCTOBER 20	9/21/2017	91.00	VISION	114-2100-000-124	F 11111
			880012007	OCTOBER 20	9/21/2017	71.96	VISION	150-2100-000-124	F 11111
			880012008	OCTOBER 20	9/21/2017	36.96	VISION	174-2100-000-124	F 11111
			880012009	OCTOBER 20	9/21/2017	28.98	VISION	193-2100-000-124	F 11111
			880012010	OCTOBER 20	9/21/2017	7.00	VISION	156-2100-000-124	F 11111
			880012011	OCTOBER 20	9/21/2017	77.98	VISION	410-2100-000-124	F 11111
			880012012	OCTOBER 20	9/21/2017	42.00	VISION	415-2100-000-124	F 11111
			880012013	OCTOBER 20	9/21/2017	177.94	VISION	420-2100-000-124	F 11111
			880012014	OCTOBER 20	9/21/2017	14.00	VISION	142-2100-000-124	F 11111
						777,620.36	**		
51582	2087 00	STOCKMAN OIL	875425	743942	9/27/2017	430.08	LUBRICANTS	142-5775-001-222	P 80891
51583	1757 00	STRICKLAND MARINE CENTER	875426	IN006421	9/20/2017	88.93	REPAIRS TO EQUI	01-5212-000-251	P 81263
51584	3783 01	SUNBELT RENTALS	875590	72376945-1	9/14/2017	457.37	RENT - EQUIPMEN	01-5221-000-247	P 80434

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
51585	75201 00	SUPERIOR HYDRAULIC &	875427	135510	9/13/2017	17.09	SUPPLIES - PART	01-5226-002-262	P 80123
			875428	135531	9/18/2017	51.14	SUPPLIES - PART	01-5226-002-262	P 80123
						68.23 **			
51586	4990 00	SUPPLYWORKS	875591	413789678	9/21/2017	1,475.17	SUPPLIES - CLEA	01-5021-000-265	P 80483
51587	2949 00	T AND R ENT/ T&R GRAPHICS	875429	8757	8/14/2017	481.50	SUPPLIES - PART	01-5226-002-262	P 80213
51588	7068 02	T/A TRANSAXLE LLC	875443	INV459826	9/19/2017	93.77	SUPPLIES - PART	01-5226-002-262	P 80124
			875444	INV459610	9/18/2017	2,379.17	SUPPLIES - PART	01-5226-002-262	P 80124
						2,472.94 **			
51589	7008 01	TESSCO INC	875430	485279	9/13/2017	174.58	COMMUNICATION E	01-5213-001-306	P 80176
51590	9047 00	THE JEWELRY OUTLET INC	875539	2017-14338	9/27/2017	55.00	PROFESSIONAL SE	01-5161-000-304	F 11111
51591	31250 00	THYSSENKRUPP ELEVATOR	875431	300348583210	10/01/2017	376.13	SERVICE CONTRAC	01-5331-000-375	P 80912
51592	8352 00	TIDSWELL, WILLIAM DBA	875432	014249	9/22/2017	2,500.00	PROFESSIONAL SE	01-5065-000-304	P 81240
51593	664 75	TILLEY, WILLIAM DAVID	875255	DORMANT	9/25/2017	60.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
51594	4562 00	TOWN OF WEST PELZER	875210	A-2017-069	9/20/2017	2,000.00	TOWN OF WEST PE	01-5829-000-089	F 11111
51595	61700 00	TPM (THE PRINT MACHINE)	875433	241507151310	10/01/2017	373.71	PROFESSIONAL SE	01-5059-000-304	P 80712
51596	1765 02	TRACTOR SUPPLY CREDIT	875434	329323	8/23/2017	560.85	SUPPLIES - ANIM	01-5111-000-292	P 80275
			875435	456401	8/23/2017	299.59	SUPPLIES - ANIM	01-5111-000-292	P 80275
			875436	456686	8/24/2017	560.85	SUPPLIES - ANIM	01-5111-000-292	P 80275
			875437	330125	8/28/2017	304.42	SUPPLIES - ANIM	01-5111-000-292	P 80275
			875438	262373	9/05/2017	660.50	SUPPLIES - ANIM	01-5111-000-292	P 80275
			875439	459680	9/07/2017	580.84	SUPPLIES - ANIM	01-5111-000-292	P 80275
			875440	333010	9/14/2017	17.10	SUPPLIES - ANIM	01-5111-000-292	P 80275
			875441	464182	9/27/2017	304.42	SUPPLIES - ANIM	01-5111-000-292	P 80275
			875442	262601	9/18/2017	441.64	SUPPLIES - ANIM	01-5111-000-292	P 80275
						3,730.21 **			
51597	3354 00	TRI-COUNTY ACE HARDWARE	875592	570384/5	9/14/2017	5.34	REPAIRS TO BUIL	01-5021-000-250	P 80353
51598	78000 00	TRI-COUNTY BATTERY SALES	875445	0071781	9/08/2017	145.00	CONTRACTED LABO	01-5226-002-324	P 80144
51599	2906 00	TRI-STAR IMPORTS	875448	D37648	9/13/2017	464.84	REPAIRS TO EQUI	410-5612-641-303	P 80596
51600	7300 00	TRUCK TOYZ INC	875446	122478	9/18/2017	53.45	SUPPLIES - PART	01-5226-002-262	P 80126
			875447	122250	9/25/2017	2,242.67	CAPITAL PURCHAS	360-5231-008-499	P 80938
						2,296.12 **			
51601	416 00	TUCKER'S RESTAURANT	875614	CIVICCENTE	1/22/2016	1,500.00	FOOD	01-5011-000-215	F 11111
51602	6019 01	ULINE INC	875451	90529604	9/18/2017	194.96	SUPPLIES - PART	01-5226-002-262	P 80127
			875452	90578222	9/19/2017	44.51	SUPPLIES - ANIM	01-5111-000-292	P 81213
						239.47 **			

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51603	4951 00	UNIFIRST CORPORATION	875453	2961564046	9/19/2017	103.96	UNIFORMS AND CL	01-5226-000-280	P 80272
			875454	2961564222	9/19/2017	40.76	UNIFORMS AND CL	01-5226-000-280	P 80272
			875455	2961565581	9/26/2017	30.77	UNIFORMS AND CL	142-5775-000-280	P 80316
			875456	2961565581	9/26/2017	12.88	UNIFORMS AND CL	142-5775-001-280	P 80317
			875457	2961565581	9/26/2017	39.94	SAFETY	142-5775-001-284	P 80318
						228.31 **			
51604	792 02	UNITED PARCEL SERVICE	875557	50Y29A377	9/16/2017	8.36	FREIGHT EXPENSE	01-5226-000-220	F 11111
51605	8741 00	UNITED REFRIGERATION	875593	59043029-0	9/20/2017	36.11	REPAIRS TO BUIL	01-5021-000-250	P 80354
51606	5982 00	UPSTATE SURVEYING ASSOC	875458	1577	9/08/2017	650.00	PROFESSIONAL SE	01-5221-000-304	P 81222
			875459	1578	9/08/2017	650.00	PROFESSIONAL SE	01-5221-000-304	P 81222
			875460	1576	9/08/2017	650.00	PROFESSIONAL SE	01-5221-000-304	P 81222
			875461	1575	9/08/2017	650.00	PROFESSIONAL SE	01-5221-000-304	P 81222
						2,600.00 **			
51607	2503 00	UPSTATE WARRIOR SOLUTIONS	875211	2017-067-1	9/20/2017	5,000.00	UPSTATE WARRIOR	01-5829-000-896	F 11111
			875212	2017-067-3	9/20/2017	1,000.00	UPSTATE WARRIOR	01-5829-000-896	F 11111
			875213	2017-067-4	9/20/2017	1,000.00	UPSTATE WARRIOR	01-5829-000-896	F 11111
			875214	2017-067-5	9/20/2017	1,450.00	UPSTATE WARRIOR	01-5829-000-896	F 11111
			875215	2017-067-7	9/20/2017	100.00	UPSTATE WARRIOR	01-5829-000-896	F 11111
						8,550.00 **			
51608	4102 00	VAUGHN, CHRISTOPHER T	875558	N.AUGUSTA	10/15/1018	117.00	MEALS	01-5161-000-236	F 11111
51609	7082 00	VAUGHN, SUMER	875653	1015-1018	10/02/2017	117.00	MEALS	01-5161-000-236	F 11111
51610	3190 05	VERIZON WIRELESS	875630	9793228258	9/22/2017	53.35	TELEPHONE	01-5064-000-275	F 11111
			875631	9793228258	9/22/2017	349.64	TELEPHONE	01-5955-000-275	F 11111
			875632	9793228258	9/22/2017	53.35	TELEPHONE	01-5066-002-275	F 11111
			875633	9793228258	9/22/2017	53.65	TELEPHONE	01-5521-000-275	F 11111
			875634	9793228258	9/22/2017	610.04	TELEPHONE	01-5065-000-275	F 11111
			875635	9793228138	9/22/2017	1,329.77	TELEPHONE	01-5021-000-275	F 11111
			875636	9793228138	9/22/2017	94.25	TELEPHONE	01-5091-000-275	F 11111
			875644	9793040281	9/19/2017	50.14	TELEPHONE	114-5056-000-275	F 11111
			875645	9793228139	9/22/2017	209.39	TELEPHONE	01-5013-000-275	F 11111
			875646	9793228139	9/22/2017	66.77	TELEPHONE	01-5013-001-275	F 11111
			875647	9793228140	9/22/2017	76.14	TELEPHONE	01-5013-000-275	F 11111
						2,946.49 **			
51611	80450 08	WAL-MART COMMUNITY	875462	03890/0915	9/15/2017	64.84	SUPPLIES - OFFI	01-5225-000-269	P 80386
			875463	00004/0920	9/20/2017	16.56	SUPPLIES - OFFI	01-5111-000-269	P 80189
			875464	00004/0920	9/20/2017	107.33	SUPPLIES - ANIM	01-5111-000-292	P 80187
			875465	01551/0925	9/25/2017	6.56	SUPPLIES - MEDI	01-5111-000-283	P 81265
			875466	01551/0925	9/25/2017	14.78	SUPPLIES - CLEA	01-5111-000-265	P 81266
			875467	05001/0926	9/26/2017	32.04	MEALS	01-5111-000-236	P 81278
			875468	05002/0926	9/26/2017	86.48	SUPPLIES - ANIM	01-5111-000-292	P 80187
			875469	07885/0927	9/27/2017	326.37	SUPPLIES - ANIM	01-5111-000-292	P 80187
						654.96 **			
51612	8155 01	WALDROP INC	875594	155170	9/26/2017	706.73	SERVICE CONTRAC	01-5021-000-376	P 80521

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
51613	51411 00	WAYNE'S OVERHEAD DOORS	875595	142857	9/26/2017	7,970.00	REPAIRS TO BUIL	01-5021-000-250	P 80796
51614	2026 00	WESTAR TIRE & ALIGNMENT	875470	139493	9/20/2017	307.60	SUPPLIES - PART	01-5226-002-262	P 80264
			875471	139426	9/18/2017	632.88	SUPPLIES - PART	01-5226-002-262	P 80264
			875472	139427	9/18/2017	316.44-	SUPPLIES - PART	01-5226-002-262	P 80264
			875473	139617	9/25/2017	857.88	SUPPLIES - PART	01-5226-002-262	P 80264
			875474	139353	9/13/2017	1,031.75	SUPPLIES - PART	01-5226-002-262	P 80264
						2,513.67 **			
51615	81750 01	WHITE JONES HARDWARE &	875596	865419/1	9/08/2017	134.31	SAFETY	01-5021-000-284	P 81119
			875597	865662/1	9/19/2017	33.85	SUPPLIES - CLEA	01-5021-000-265	P 80362
			875598	386625/2	9/12/2017	13.77	REPAIRS TO EQUI	01-5021-000-251	P 80360
			875599	865653/1	9/19/2017	4.27	REPAIRS TO EQUI	01-5021-000-251	P 80360
			875600	865786/1	9/22/2017	11.80	REPAIRS TO EQUI	01-5021-000-251	P 80360
			875601	386940/2	9/25/2017	4.90	REPAIRS TO BUIL	01-5021-000-250	P 80356
			875602	386985/2	9/27/2017	33.83	REPAIRS TO BUIL	01-5021-000-250	P 80356
			875603	386903/2	9/22/2017	7.47	REPAIRS TO BUIL	01-5021-000-250	P 80356
			875604	141196/3	9/20/2017	3.53	REPAIRS TO BUIL	01-5021-000-250	P 80356
			875605	865591/1	9/15/2017	23.56	REPAIRS TO BUIL	01-5021-000-250	P 80356
						271.29 **			
51616	81750 00	WHITE JONES HARDWARE AND	875510	865434/1	9/08/2017	59.03	REPAIRS TO EQUI	420-5954-000-251	P 80298
			875512	386696/2	9/13/2017	4.58	SUPPLIES - PART	01-5226-002-262	P 80129
			875513	141173/3	9/18/2017	44.02	SUPPLIES & REPA	410-5612-641-288	P 80598
			875514	1411723	9/18/2017	70.21	SUPPLIES & REPA	410-5612-641-288	P 80598
			875515	386831/2	9/20/2017	47.33	SUPPLIES & REPA	410-5612-641-288	P 80598
			875516	865489/1	9/13/2017	13.77	SUPPLIES - AUTO	01-5226-000-262	P 80106
			875517	386753/2	9/15/2017	4.91	SUPPLIES - PART	01-5226-002-262	P 80129
			875518	141192/3	9/19/2017	4.91-	SUPPLIES - PART	01-5226-002-262	P 80129
						238.94 **			
51617	846 00	WILES SUPPLIES, J R	875151	8848	9/13/2017	11.77	SUPPLIES - PART	01-5226-002-262	P 80115
			875519	008865	9/21/2017	18.56	SUPPLIES - PART	01-5226-002-262	P 80115
						30.33 **			
51618	4622 00	WILLIAMSTON ACTION COMM	875637	1ST QTR/18	10/02/2017	490.00	CAROLINE COMMUN	01-5851-000-023	F 11111
			875638	2ND QTR/18	10/02/2017	490.00	CAROLINE COMMUN	01-5851-000-023	F 11111
						980.00 **			
51619	5542 00	WILMA'S PUMP & TANK CO	875520	31980	9/25/2017	8,600.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			875521	31981	9/25/2017	12,900.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			875606	31986	9/29/2017	6,538.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			875607	31985	9/29/2017	12,500.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			875608	31984	9/29/2017	9,900.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			875609	31983	9/29/2017	14,727.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			875610	31982	9/25/2017	390.00	BUILDING DEMOLI	01-5411-000-323	P 81293
						65,555.00 **			
51620	7042 01	WILSON, GREGORY	875639	2017-10-LA	10/02/2017	825.00	PROFESSIONAL SE	01-5013-001-304	F 11111
51621	7210 01	WINZER CORPORATION	875522	5947278	9/12/2017	81.22	SUPPLIES - AUTO	01-5226-000-262	P 80099
			875523	5947279	9/12/2017	102.31	SUPPLIES - AUTO	01-5226-000-262	P 80099
			875524	5949720	9/14/2017	37.61	SUPPLIES - AUTO	01-5226-000-262	P 80099
						221.14 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
51622	4121 00	WOOLPERT INC	875525	2017007422	9/27/2017	372.50	ENGINEERING	415-5613-000-311	P 80882
			875526	2017007420	9/27/2017	2,199.12	ENGINEERING	415-5613-000-311	P 80882
						2,571.62 **			
51623	4194 07	XEROX CORPORATION	875527	090547020	9/07/2017	195.38	PHOTOCOPY EQUIP	01-5065-000-347	P 80011
			875528	090547021	9/07/2017	175.05	PHOTOCOPY EQUIP	01-5065-000-347	P 80011
			875530	090347242	9/01/2017	13.19	PHOTOCOPY EQUIP	01-5012-000-347	P 81255
			875531	090582143	9/20/2017	235.00	PHOTOCOPY EQUIP	01-5091-000-347	P 80405
						618.62 **			
51624	7095 00	YOUNG, MARGARET A	875640	0911-0928	9/28/2017	58.64	TRAVEL	01-5225-000-279	F 11111
51625	8519 00	ZAHND, TODD	875611	3790	9/21/2017	1,110.00	LANDSCAPING - M	01-5021-000-322	P 80488
51626	849 01	ZOETIS US LLC	875532	9004626697	9/21/2017	107.74	SUPPLIES - MEDI	01-5111-000-283	P 81267
51627	8991 00	10TH JUDICIAL CIRCUIT	875641	BUDGET/18	10/03/2017	353,461.25	SOLICITOR	01-5851-000-074	F 11111
			875642	CASE FA/1810	03/2017	25,725.00	SOLICITOR - CAS	01-5851-000-076	F 11111
						379,186.25 **			
51628	8877 05	3 COMMANCHES AVIATION LLC	875560	049581/REF	9/27/2017	300.00	HANGER RENT	142-4100-600-127	F 11111

235 CHECKS WRITTEN: 2,042,515.65

REQUESTED BY: MNWOOTEN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 10/04/2017

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
51629	4036 01	CENTRAL RESTAURANT PROD.	874838	11591162	9/13/2017	72.28	REPAIRS TO EQUI	173-5855-000-251	P 81157

1 CHECKS WRITTEN: 72.28

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
51933	664 91	ALEXANDER, MARION W	876207	TEST	10/11/2017	1.00	TRAVEL	01-5043-000-279	F 11111
51934	8211 00	ARTMAN, ANNA	876208	TEST	10/11/2017	.75	TRAVEL	01-5043-000-279	F 11111
51935	8341 02	BATES, GAYE	876209	TEST	10/11/2017	1.00	TRAVEL	01-5043-000-279	F 11111
51936	8341 16	BOLDEN, FETRICIA	876210	TEST	10/11/2017	.50	TRAVEL	01-5043-000-279	F 11111
51937	664 62	BRASWELL, STEPHEN	876211	TEST	10/11/2017	1.00	TRAVEL	01-5043-000-279	F 11111
51938	2559 00	BROCK, ANNA MARIE	876212	TEST	10/11/2017	.75	TRAVEL	01-5043-000-279	F 11111
51939	8688 00	BRYAN, ANNA	876213	TEST	10/11/2017	1.00	TRAVEL	01-5043-000-279	F 11111
51940	3724 00	BRYSON, RICHARD	876214	TEST	10/11/2017	.50	TRAVEL	01-5043-000-279	F 11111
51941	664 81	BUTLER, TINA	876215	TEST	10/11/2017	1.00	TRAVEL	01-5043-000-279	F 11111
51942	664 10	CALHOUN, JACKIE G	876216	TEST	10/11/2017	.75	TELEPHONE	01-5043-000-275	F 11111
51943	6571 00	CARNEY, NEIL W	876217	TEST	10/11/2017	1.00	TELEPHONE	01-5043-000-275	F 11111
51944	187 00	CARROLL, ROBERT E	876218	TEST	10/11/2017	.50	TRAVEL	01-5043-000-279	F 11111
51945	664 16	CLARDY, TIMOTHY	876219	TEST	10/11/2017	1.00	TRAVEL	01-5043-000-279	F 11111
51946	664 69	COOKE, JAN	876220	TEST	10/11/2017	.75	TRAVEL	01-5043-000-279	F 11111
51947	664 23	CURRY, EDDIE H	876221	TEST	10/11/2017	1.00	TRAVEL	01-5043-000-279	F 11111
51948	664 40	GILHAM, CRAIG	876222	TEST	10/11/2017	.50	TRAVEL	01-5043-000-279	F 11111
51949	664 95	GOLD, JEFFREY	876223	TEST	10/11/2017	1.00	TRAVEL	01-5043-000-279	F 11111
51950	8341 07	GRACE EPISCOPAL CHURCH	876224	TEST	10/11/2017	.75	TRAVEL	01-5043-000-279	F 11111
51951	8341 10	GRANGER, KATE	876225	TEST	10/11/2017	1.00	TRAVEL	01-5043-000-279	F 11111
51952	8341 01	HIRAM LODGE NO 68 AFM	876226	TEST	10/11/2017	.50	TRAVEL	01-5043-000-279	F 11111
51953	8885 00	HOLLIDAY, JAN	876227	TEST	10/11/2017	1.00	TRAVEL	01-5043-000-279	F 11111
51954	664 72	JONES, TRINA	876228	TEST	10/11/2017	.75	TRAVEL	01-5043-000-279	F 11111
51955	8341 14	LOONEY, REBECCA	876229	TEST	10/11/2017	1.00	TELEPHONE	01-5043-000-275	F 11111
51956	6249 00	MARTIN, KIMBERLY J	876230	TEST	10/11/2017	.50	TRAVEL	01-5043-000-279	F 11111
51957	8341 15	MATTISON, RICKY	876231	TEST	10/11/2017	1.00	TRAVEL	01-5043-000-279	F 11111
51958	8341 12	PILGRIM, DANIEL	876232	TEST	10/11/2017	.75	TRAVEL	01-5043-000-279	F 11111
51959	8341 22	RODRIQUEZ, ANABELL	876233	TEST	10/11/2017	1.00	TRAVEL	01-5043-000-279	F 11111

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
51960	8341 19	SCOTT, CRYSTAL	876234	TEST	10/11/2017	.50	TRAVEL	01-5043-000-279	F 11111
51961	2109 00	SINGLETON, DAVA	876235	TEST	10/11/2017	1.00	TRAVEL	01-5043-000-279	F 11111
51962	7981 00	SPINNING, KAREN C	876236	TEST	10/11/2017	.75	TRAVEL	01-5043-000-279	F 11111

30 CHECKS WRITTEN: 24.50

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
52084	5535 00	A + COLLISION INC	876261	12865	9/29/2017	1,304.54	CONTRACTED LABO	01-5226-002-324	P 80265
			876262	12866	9/29/2017	448.60	CONTRACTED LABO	01-5226-002-324	P 80265
			876263	12868	9/29/2017	1,448.20	CONTRACTED LABO	01-5226-002-324	P 80265
						3,201.34 **			
52085	2482 00	ACTION TARGET	876446	0353875-IN	8/24/2017	326.00	SAFETY	01-5161-000-284	P 80966
52086	9069 00	AIRPORT STORAGE	876452	310/464	10/11/2017	180.00	RENT - BUILDING	114-5056-000-246	F 11111
52087	7376 00	ALEWINE ROOFING	876656	170628	6/28/2017	250.00	REPAIRS TO BUIL	01-5141-000-250	F 11111
52088	8226 08	ALEWINE, MARY	876604	201604981	10/16/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
52089	1800 04	ALL PHASE ELEC SUPP CO	876551	018456343	10/09/2017	116.29	REPAIRS TO EQUI	410-5612-641-303	P 80576
52090	664 97	AMBRIA PROPERTIES LLC	876426	3766	10/12/2017	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52091	5058 00	AMERICAN HYDRAULICS/HOSE	876272	8263	10/05/2017	602.10	CONTRACTED LABO	01-5226-002-324	P 80131
52092	4400 00	ANDERSON AUTO PARTS INC	876300	646278	10/03/2017	46.22	SUPPLIES - AUTO	01-5226-000-262	P 80102
			876301	646107	10/02/2017	33.19	SUPPLIES - PART	01-5226-002-262	P 80252
			876302	646432	10/04/2017	11.56	SUPPLIES - PART	01-5226-002-262	P 80252
			876303	646434	10/04/2017	17.59	SUPPLIES - PART	01-5226-002-262	P 80252
			876304	646438	10/04/2017	31.09	SUPPLIES - PART	01-5226-002-262	P 80252
			876305	646361	10/04/2017	90.36	SUPPLIES - PART	01-5226-002-262	P 80252
			876306	646362	10/04/2017	5.22	SUPPLIES - PART	01-5226-002-262	P 80252
			876307	646383	10/04/2017	28.59	SUPPLIES - PART	01-5226-002-262	P 80252
			876308	646413	10/04/2017	17.07	SUPPLIES - PART	01-5226-002-262	P 80252
			876309	646442	10/04/2017	112.05	SUPPLIES - PART	01-5226-002-262	P 80252
			876310	646447	10/04/2017	13.35	SUPPLIES - PART	01-5226-002-262	P 80252
			876311	646470	10/04/2017	33.05	SUPPLIES - PART	01-5226-002-262	P 80252
						439.34 **			
52093	6721 02	ANDERSON CNTY SUMMARY CRT	876657	SEPT 2017	10/10/2017	76.28	BANK FEES AND C	01-5057-000-203	F 11111
52094	764 00	ANDERSON CO FARMER'S MKT	876605	PETTY CASH	10/16/2017	232.00	FARMER MARKET -	01-4100-600-143	F 11111
52095	5254 00	ANDERSON COUNTY HUMANE	876606	0912-0921	10/16/2017	1,985.00	LOW COST SPAY A	01-5851-000-058	F 11111
52096	814 00	ANDERSON FORD LLC	876312	CM50831	9/28/2017	28.52-	SUPPLIES - PART	01-5226-002-262	P 80253
			876313	CM50679	9/27/2017	45.01-	SUPPLIES - PART	01-5226-002-262	P 80253
			876314	CM50842	9/28/2017	19.88-	SUPPLIES - PART	01-5226-002-262	P 80253
			876315	CM50883	10/03/2017	49.47-	SUPPLIES - PART	01-5226-002-262	P 80253
			876316	50949	10/03/2017	31.39	SUPPLIES - PART	01-5226-002-262	P 80253
			876317	50897	10/03/2017	20.76	SUPPLIES - PART	01-5226-002-262	P 80253
			876318	50963	10/04/2017	88.74	SUPPLIES - PART	01-5226-002-262	P 80253
			876319	50964	10/05/2017	117.50	SUPPLIES - PART	01-5226-002-262	P 80253
			876320	50975	10/04/2017	398.48	SUPPLIES - PART	01-5226-002-262	P 80253
						513.99 **			
52097	4997 02	ANDERSON FREE CLINIC	876350	2ND QTR 18	10/05/2017	4,900.00	ANDERSON FREE C	01-5851-000-059	F 11111
52098	7900 00	ANDERSON INDEPENDENT MAIL	876273	1744874	9/09/2017	94.25	ADVERTISING	01-5011-000-201	P 80669

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
52099	884 00	ANDERSON MECHANICAL INC	876539	1387186	9/15/2017	389.94	REPAIRS TO BUIL	01-5021-000-250	P 80775
52100	5986 00	ANDERSON OUTDOOR POWER	876403	183672	10/05/2017	194.81	SMALL HAND TOOL	01-5221-000-260	P 80413
			876404	183922	10/10/2017	151.51	SUPPLIES - BUIL	01-5221-000-268	P 80417
						346.32 **			
52101	403 00	ANDERSON REGIONAL LANDFIL	876549	2979	8/31/2017	57,978.16	DISPOSAL FEE	420-5954-000-370	P 80497
52102	403 00	ANDERSON REGIONAL LANDFIL	876550	2980	8/31/2017	116,631.54	DISPOSAL FEE	420-5954-000-370	P 80497
52103	8907 01	ANGLER MAG UPSTATE, THE	876425	2017-1010	10/01/2017	200.00	ADVERTISING	01-5065-000-201	P 81386
52104	4631 00	ANIMAL CARE EQUIP & SERV	876257	56432	10/04/2017	254.22	SAFETY	01-5111-000-284	P 80196
52105	664 26	APEX DEVELOPMENT	876677	P VILLE	10/16/2017	200.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52106	759 00	ARC3 GASES	876274	02263469	9/22/2017	28.62	SUPPLIES - AUTO	01-5226-000-262	P 80098
52107	3547 07	AT&T	876608	2250060925	9/29/2017	104.82	TELEPHONE	01-5021-000-275	F 11111
52108	3547 16	AT&T	876607	4742802	10/05/2017	1,868.40	TELEPHONE	01-5091-001-275	F 11111
52109	3547 21	AT&T	876427	M24231831	10/01/2017	442.20	TELEPHONE	174-5063-000-275	F 11111
			876609	M24825025	10/01/2017	884.40	TELEPHONE	01-5161-000-275	F 11111
						1,326.60 **			
52110	3547 18	AT&T (POWDERSVILLE)	876439	269083900	110/07/2017	44.84	TELEPHONE	01-5057-000-275	F 11111
			876440	269083900	110/07/2017	44.84	TELEPHONE	01-5181-000-275	F 11111
			876441	269083900	110/07/2017	44.84	TELEPHONE	01-5161-000-275	F 11111
			876442	269083900	110/07/2017	44.84	TELEPHONE	01-5091-001-275	F 11111
						179.36 **			
52111	3547 17	AT&T (LOCAL)	890008646	OCTOBER 5,	10/05/2017	42.74	TELEPHONE	142-5775-000-275	F 11111
			890008647	OCTOBER 5,	10/05/2017	11.33	TELEPHONE	142-5775-001-275	F 11111
			890008648	OCTOBER 5,	10/05/2017	46.74	TELEPHONE	420-5954-000-275	F 11111
			890008649	OCTOBER 5,	10/05/2017	22.65	TELEPHONE	01-5111-000-275	F 11111
			890008650	OCTOBER 5,	10/05/2017	103.40	TELEPHONE	01-5021-000-275	F 11111
			890008651	OCTOBER 5,	10/05/2017	11.44	TELEPHONE	01-5955-000-275	F 11111
			890008652	OCTOBER 5,	10/05/2017	102.96	TELEPHONE	01-5955-000-275	F 11111
			890008653	OCTOBER 5,	10/05/2017	.15	TELEPHONE	420-5954-000-275	F 11111
			890008654	OCTOBER 5,	10/05/2017	4,639.58	TELEPHONE	01-5213-000-275	F 11111
			890008655	OCTOBER 5,	10/05/2017	11.44	TELEPHONE	01-5131-000-275	F 11111
			890008656	OCTOBER 5,	10/05/2017	1,859.76	TELEPHONE	01-5091-001-275	F 11111
			890008657	OCTOBER 5,	10/05/2017	11.44	TELEPHONE	01-5091-001-275	F 11111
			890008658	OCTOBER 5,	10/05/2017	859.08	TELEPHONE	01-5141-000-275	F 11111
			890008659	OCTOBER 5,	10/05/2017	22.65	TELEPHONE	01-5141-000-275	F 11111
			890008660	OCTOBER 5,	10/05/2017	368.92	TELEPHONE	01-5302-000-275	F 11111
			890008661	OCTOBER 5,	10/05/2017	.15	TELEPHONE	01-5031-000-275	F 11111
			890008662	OCTOBER 5,	10/05/2017	11.44	TELEPHONE	01-5091-001-275	F 11111
			890008663	OCTOBER 5,	10/05/2017	60.12	TELEPHONE	01-5212-000-275	F 11111
			890008664	OCTOBER 5,	10/05/2017	188.26	TELEPHONE	193-5972-000-275	F 11111
			890008665	OCTOBER 5,	10/05/2017	15.44	TELEPHONE	420-5954-000-275	F 11111
			890008666	OCTOBER 5,	10/05/2017	22.65	TELEPHONE	01-5213-001-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			890008667	OCTOBER 5,1	0/05/2017	3,151.07	BELL SOUTH - E9	174-5063-000-369	F 11111
			890008668	OCTOBER 5,1	0/05/2017	45.76	TELEPHONE	150-5909-000-275	F 11111
			890008669	OCTOBER 5,1	0/05/2017	23.03	TELEPHONE	01-5065-000-275	F 11111
			890008670	OCTOBER 5,1	0/05/2017	11.33	TELEPHONE	01-5226-000-275	F 11111
			890008671	OCTOBER 5,1	0/05/2017	22.88	TELEPHONE	01-5092-000-275	F 11111
			890008672	OCTOBER 5,1	0/05/2017	11.33	TELEPHONE	01-5161-000-275	F 11111
			890008673	OCTOBER 5,1	0/05/2017	16.00	TELEPHONE	01-5091-001-275	F 11111
			890008674	OCTOBER 5,1	0/05/2017	11.44	TELEPHONE	01-5057-000-275	F 11111
			890008675	OCTOBER 5,1	0/05/2017	34.32	TELEPHONE	01-5064-000-275	F 11111
			890008676	OCTOBER 5,1	0/05/2017	11.33	TELEPHONE	410-5612-641-275	F 11111
			890008677	OCTOBER 5,1	0/05/2017	47.21	TELEPHONE	410-5612-641-275	F 11111
			890008678	OCTOBER 5,1	0/05/2017	11.33	TELEPHONE	410-5612-641-275	F 11111
			890008679	OCTOBER 5,1	0/05/2017	40.37	TELEPHONE	01-5181-000-275	F 11111
			890008680	OCTOBER 5,1	0/05/2017	57.94-	TELEPHONE	01-5091-001-275	F 11111
			890008681	OCTOBER 5,1	0/05/2017	68.52	TELEPHONE	01-5212-000-275	F 11111
			890008682	OCTOBER 5,1	0/05/2017	11.44	TELEPHONE	01-5081-000-275	F 11111
			890008683	OCTOBER 5,1	0/05/2017	11.44	TELEPHONE	01-5066-002-275	F 11111
			890008684	OCTOBER 5,1	0/05/2017	1,801.40	TELEPHONE	01-5161-000-275	F 11111
			890008685	OCTOBER 5,1	0/05/2017	40.78	TELEPHONE	01-5161-000-275	F 11111
			890008686	OCTOBER 5,1	0/05/2017	277.71	TELEPHONE	420-5954-000-275	F 11111
			890008687	OCTOBER 5,1	0/05/2017	11.44	TELEPHONE	01-5066-001-275	F 11111
			890008688	OCTOBER 5,1	0/05/2017	45.76	TELEPHONE	01-5955-001-275	F 11111
			890008689	OCTOBER 5,1	0/05/2017	11.33	TELEPHONE	01-5141-000-275	F 11111
			890008690	OCTOBER 5,1	0/05/2017	24.96	TELEPHONE	01-5161-000-275	F 11111
			890008691	OCTOBER 5,1	0/05/2017	13.82	TELEPHONE	01-5091-001-275	F 11111
			890008692	OCTOBER 5,1	0/05/2017	46.65	TELEPHONE	01-5091-001-275	F 11111
			890008693	OCTOBER 5,1	0/05/2017	163.80	TELEPHONE	01-5091-001-275	F 11111
			890008694	OCTOBER 5,1	0/05/2017	193.58	TELEPHONE	01-5091-001-275	F 11111
			890008695	OCTOBER 5,1	0/05/2017	5.07	TELEPHONE	01-5091-001-275	F 11111
						14,519.50 **			
52112	8788	00 AUTOZONE STORES LLC	876275	017116354210	03/2017	42.55	SUPPLIES - PART	01-5226-002-262	P 80208
52113	8769	00 AVENDELL INVESTMENTS LLC	876351	REIMBURSE	10/10/2017	127,671.43	ACCRUED EXPENSE	01-2200-000-125	F 11111
52114	979	01 B & H PHOTO - VIDEO INC	876447	131529975	9/17/2017	1,565.05	SUPPLIES - PHOT	01-5161-000-271	P 81161
			876448	131568583	9/18/2017	13.95	SUPPLIES - PHOT	01-5161-000-271	P 81161
			876552	132182255	10/04/2017	765.61	COMPUTER EQUIPM	01-5092-000-305	P 81308
						2,344.61 **			
52115	1824	00 BANK OF NEW YORK MELLON	876618	SRFL NOV17	10/17/2017	7,927.02	CASH W/ FISCAL	410-1760-000-015	F 11111
52116	1824	00 BANK OF NEW YORK MELLON	876619	SRFL NOV17	10/17/2017	8,468.35	CASH W/ FISCAL	410-1760-000-015	F 11111
52117	1234	00 BELTON-HONEA PATH WATER	876610	125 SEPT17	10/10/2017	20.24	WATER AND SEWER	420-5954-000-286	F 11111
			876611	705 SEPT17	10/10/2017	22.49	WATER AND SEWER	420-5954-000-286	F 11111
						42.73 **			
52118	14814	00 BENSON CHRYSLER PLYMOUTH	875784	311411	9/26/2017	76.60	SUPPLIES - PART	01-5226-002-262	P 81297
52119	16000	03 BLANCHARD MACHINERY CO	876444	GSC479472	10/02/2017	37.40	SUPPLIES - PART	01-5226-002-262	P 80254
52120	664	04 BLASSINGAME, REGGIE J	876667	1947	10/16/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
52121	7968 00	BLEVINS, MARTY	876428	COPIER MAI	10/11/2017	980.00	PHOTOCOPY EQUIP	114-5056-001-347	F 11111
52122	16300 02	BLUE RIDGE ELECTRIC COOP	876612	115556001	10/07/2017	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
52123	8226 94	BORDERS, LESLIE	876613	201604516	10/16/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
52124	664 86	BOUKNIGHT, LAURA	876668	3318	10/16/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52125	5006 00	BROWN, A DWAIN	876553	5065	10/12/2017	520.00	SERVICE CONTRAC	01-5021-000-375	P 80380
52126	9059 00	BROWN, JUSTIN	876343	0920	9/20/2017	26.83	MEALS	01-5181-000-236	F 11111
52127	8381 00	CABLESANDKITS.COM	876541	386717	10/11/2017	128.95	COMPUTER EQUIPM	01-5092-000-305	P 81375
52128	3434 00	CALVARY HOME FOR CHILDREN	876453	1ST QTR 17	10/16/2017	2,205.00	CALVARY HOME FO	01-5851-000-022	F 11111
			876454	2ND QTR 17	10/16/2017	2,205.00	CALVARY HOME FO	01-5851-000-022	F 11111
						4,410.00 **			
52129	4274 01	CANON SOLUTIONS AMERICA	876424	988929713	10/05/2017	690.56	PHOTOCOPY EQUIP	174-5063-001-347	P 80226
52130	6014 00	CARDNO,INC	876277	241525	9/22/2017	2,572.69	PROFESSIONAL SE	126-5623-011-304	P 80784
52131	664 42	CAROLINA HOMES	876678	P VILLE	10/16/2017	160.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52132	8197 00	CAROLINA PEST CONTROL	876405	DISPATCHOC	10/09/2017	30.00	PROFESSIONAL SE	174-5063-000-304	P 81146
			876449	170908	9/08/2017	85.00	EXTERMINATORS	01-5161-000-312	P 80169
			876450	FORSENBLD	10/05/2017	85.00	EXTERMINATORS	01-5161-000-312	P 80169
						200.00 **			
52133	2563 00	CARON, TODD	876352	1022-1027	10/12/2017	205.00	MEALS	01-5161-000-236	F 11111
52134	5652 00	CARSON'S NUT-BOLT & TOOL	876543	3705691	9/26/2017	240.75	UNIFORMS AND CL	420-5954-000-280	P 81256
52135	1628 02	CDW GOVERNMENT INC	876540	KHN9459	9/27/2017	237.39	COMPUTER SOFTWA	01-5221-000-209	P 81239
52136	2635 03	CHARTER COMMUNICATIONS	876429	0611238OCT	10/05/2017	581.74	TELEPHONE	01-5213-001-275	F 11111
			876430	0604936OCT	10/10/2017	581.74	TELEPHONE	01-5213-001-275	F 11111
			876431	0677226OCT	10/10/2017	986.89	TELEPHONE	01-5213-001-275	F 11111
			876455	0005723OCT	9/23/2017	2,754.41	TELEPHONE	01-5161-000-275	F 11111
			876614	058064261	10/08/2017	55.96	TELEPHONE	01-5021-000-275	F 11111
			876615	058065108	10/04/2017	55.96	TELEPHONE	01-5021-000-275	F 11111
			876616	059064375	10/04/2017	74.46	TELEPHONE	01-5021-000-275	F 11111
						5,091.16 **			
52137	2537 00	CHASTAIN'S HEATING & AIR	876542	643414	10/15/2017	1,200.00	PROFESSIONAL SE	01-5065-000-304	P 81286
			876554	643423	10/17/2017	620.00	SERVICE CONTRAC	01-5021-000-375	P 80505
						1,820.00 **			
52138	25300 00	CHRISTOPHER TRUCKS INC	876258	487387	10/04/2017	9.81	SUPPLIES - PART	01-5226-002-262	P 80210
			876259	486763	9/27/2017	56.52	SUPPLIES - PART	01-5226-002-262	P 80210
						66.33 **			
52139	7799 00	CITY ELECTRIC SUPPLY	876555	AND/132931	9/26/2017	21.65	REPAIRS TO BUIL	01-5021-000-250	P 80343

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			876556	AND/132865	9/21/2017	373.85	REPAIRS TO BUIL	01-5021-000-250	P 80343
						395.50 **			
52140	492 00	CITY OF ANDERSON	876620	UTIL BONDS	10/17/2017	242,130.67	DEPOSITS WITH C	410-1500-300-302	F 11111
52141	492 04	CITY OF ANDERSON	876432	JULY 2017	10/11/2017	37,029.41	REVENUE REMITTA	410-5612-641-255	F 11111
52142	664 89	CLEMOW, DIANA	876669	1908	10/16/2017	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52143	1839 43	CLEMSON UNIVERSITY	876406	FLAGGERTRA	9/08/2017	1,000.00	TRAINING FOR EM	01-5221-000-277	P 81387
52144	1710 00	COLE, ADRIENNE W	876670	REFUNDECOR	10/17/2017	800.00	REPAIRS TO BUIL	01-5021-000-250	F 11111
52145	8664 01	COMPLETE TURF LLC	876544	004	10/03/2017	2,280.00	SERVICE CONTRAC	01-5021-000-375	P 81339
			876545	005	10/03/2017	450.00	PARK MAINTENANC	01-5021-000-253	P 81338
						2,730.00 **			
52146	664 16	CONNOVER, WAYNE	876671	1635	10/16/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52147	230 00	COTRANSCO, LLC	876278	20	10/11/2017	46,224.54	CIP - 2015-2016	139-5702-044-401	P 80540
			876321	6	10/12/2017	43,885.72	CIP - 2016-2017	139-5702-045-401	P 80542
						90,110.26 **			
52148	5919 00	COUNTY OF GREENVILLE	876557	9/2017	10/08/2017	3,698.64	JUVENILE FACILI	01-5141-000-318	P 80731
52149	52 00	COX OIL COMPANY INC	876322	24695	10/03/2017	727.04	SUPPLIES - PART	01-5226-002-262	P 80256
52150	3054 02	CRESCENT SUPPLY CO INC	876349	397272	9/30/2017	131.61	SUPPLIES - CLEA	01-5331-000-265	P 81000
			876558	397628	10/09/2017	139.59	REPAIRS TO BUIL	01-5021-000-250	P 80344
			876559	397629	10/09/2017	28.36	REPAIRS TO BUIL	01-5021-000-250	P 80344
			876560	397630	10/09/2017	28.36	REPAIRS TO BUIL	01-5021-000-250	P 80344
			876561	397626	10/09/2017	64.20	REPAIRS TO BUIL	01-5021-000-250	P 80344
			876562	397625	10/09/2017	23.97	REPAIRS TO BUIL	01-5021-000-250	P 80344
			876563	397623	10/09/2017	82.93	REPAIRS TO BUIL	01-5021-000-250	P 80344
			876564	397509	9/29/2017	48.47	REPAIRS TO BUIL	01-5021-000-250	P 80344
			876565	397508	9/29/2017	89.24	REPAIRS TO BUIL	01-5021-000-250	P 80344
			876566	397510	9/29/2017	22.79	REPAIRS TO BUIL	01-5021-000-250	P 80344
			876567	397511	9/29/2017	96.36	REPAIRS TO BUIL	01-5021-000-250	P 80344
						755.88 **			
52151	7762 00	D S & SONS LANDSCAPING	876568	SEPT TRASH	10/05/2017	2,520.00	SERVICE CONTRAC	01-5021-000-375	P 80516
			876569	SEPT GRASS	10/05/2017	2,965.00	LANDSCAPING - M	01-5021-000-322	P 80491
			876570	WEEDEATSEP	10/05/2017	500.00	LANDSCAPING - M	01-5021-000-322	P 80491
						5,985.00 **			
52152	664 74	DALE, JOHN EDWARD	876672	1994	10/16/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52153	7789 00	DAVIS MARK K	876342	0920	9/20/2017	20.00	TRAVEL	01-5181-000-279	F 11111
52154	8424 00	DEVELOPMENT CNTR FOR	876353	2ND QTR 18	10/11/2017	5,347.50	DEVELOPMENT CEN	01-5851-000-835	F 11111
52155	41 00	DIAMOND SPRINGS WATER	876571	100630066	10/06/2017	7.86	MEALS	01-5021-000-236	P 80337
			876681	101733072	10/17/2017	24.18	MEALS	01-5043-000-236	P 80093
						32.04 **			

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52156	2864 03	DIRECTV INC	876407	324994987810	21/2017	61.47	COMMUNICATION E	174-5063-000-306	P 80456
52157	664 23	DONALD, PATRICIA	876443	3676	10/13/2017	16.13	SEWER DEPOSITS	410-2100-000-167	F 11111
52158	664 78	DR HORTON INC	876433	10122017	10/12/2017	450.00	SEWER DEPOSITS	410-2100-000-167	F 11111
			876680	P VILLE	10/16/2017	630.00	SEWER DEPOSITS	410-2100-000-167	F 11111
						1,080.00 **			
52159	664 02	DRAGOSAVAC, WILLIAM C	876673	2831	10/16/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52160	664 46	DRH/CROWN LLC	876434	2935	10/12/2017	720.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52161	664 46	DRH/CROWN LLC	876679	P VILLE	10/16/2017	200.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52162	664 95	DRUMMOND JR, S MICHAEL	876674	1758	10/16/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52163	8226 51	EADIE, BRANDI	876435	201705197	10/11/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
52164	4305 02	EATON CORP	876408	930855551	9/28/2017	5,216.25	CAPITAL PURCHAS	174-5063-000-499	P 81224
52165	32650 00	EBS INC.	876324	102510	8/08/2017	224.70	REPAIRS TO BUIL	01-5141-000-250	P 80722
			876572	102827	10/04/2017	93.64	REPAIRS TO BUIL	01-5021-000-250	P 80477
						318.34 **			
52166	8290 00	ED PERRY AUTO PARTS	876323	2-402422-510	04/2017	14.25	SUPPLIES - PART	01-5226-002-262	P 80261
52167	662 00	ELECTRIC CITY ANIMAL CLIN	876573	295045	7/06/2017	105.00	PROFESSIONAL SE	01-5111-000-304	P 81407
			876574	297908	8/21/2017	231.75	PROFESSIONAL SE	01-5111-000-304	P 81407
			876575	295820	7/18/2017	252.98	PROFESSIONAL SE	01-5111-000-304	P 81407
			876576	300212	9/28/2017	481.20	PROFESSIONAL SE	01-5111-000-304	P 81407
			876577	300135	9/27/2017	90.75	PROFESSIONAL SE	01-5111-000-304	P 81407
						1,161.68 **			
52168	7616 00	ELECTRIC CITY NEWS - DBA	876325	5546	10/05/2017	225.00	ADVERTISING	01-5091-000-201	P 80743
52169	84571 00	ELECTRIC MOTORS & DRIVES	876578	0051724	9/29/2017	2,695.80	REPAIRS TO EQUI	410-5612-641-303	P 81374
			876579	0051722	9/29/2017	8,626.70	REPAIRS TO EQUI	410-5612-641-303	P 81374
						11,322.50 **			
52170	8226 18	ELRAZKY, RUTH	876436	201604387	10/11/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
52171	5423 00	FIRESTONE COMPLETE AUTO	876326	209357	10/03/2017	1,226.22	SUPPLIES - PART	01-5226-002-262	P 80271
52172	5285 00	FIRST IMPRESSIONS LAWN	876580	7662	10/05/2017	1,125.00	LANDSCAPING - M	01-5021-000-322	P 80515
52173	1925 09	FISHER SCIENTIFIC	876409	2459729	9/12/2017	105.16	SAFETY	163-5322-000-284	P 81114
52174	6995 02	FLINT EQUIPMENT COMPANY	876327	P79023	10/04/2017	42.47	SUPPLIES - PART	01-5226-002-262	P 80258
			876328	P79033	10/04/2017	40.25-	SUPPLIES - PART	01-5226-002-262	P 80258
			876329	P79041	10/04/2017	783.99	SUPPLIES - PART	01-5226-002-262	P 80258
			876330	P79074	10/05/2017	191.65	SUPPLIES - PART	01-5226-002-262	P 80258
						977.86 **			

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52175	8495 00	FOOTHILLS ADVANCED	876581	291	9/06/2017	50.00	PROFESSIONAL SE	01-5092-000-304	P 81363
			876582	296	9/20/2017	300.00	PROFESSIONAL SE	01-5092-000-304	P 81363
			876583	298	9/20/2017	50.00	PROFESSIONAL SE	01-5092-000-304	P 81363
			876584	305	10/06/2017	75.00	PROFESSIONAL SE	01-5092-000-304	P 81363
						475.00 **			
52176	257 00	FORMS & SUPPLY INC	876260	4321103-0	10/06/2017	426.28	SUPPLIES - OFFI	01-5069-000-269	P 81312
			876331	4324771-0	10/09/2017	23.73	SUPPLIES - OFFI	01-5111-000-269	P 80191
			876332	4300178-0	9/20/2017	75.97	SUPPLIES - OFFI	01-5131-000-269	P 80028
			876333	4296896-0	9/22/2017	629.16	SUPPLIES - OFFI	01-5131-000-269	P 80028
			876410	4320170-0	10/04/2017	459.00	SUPPLIES - OFFI	01-5053-000-269	P 80951
			876411	4304792-0	10/04/2017	1,986.82	SUPPLIES - OFFI	01-5221-000-269	P 80424
			876585	4319541-0	10/12/2017	44.23	SUPPLIES - OFFI	01-5021-000-269	P 80363
			876586	4330252-0	10/12/2017	226.45	SUPPLIES - OFFI	01-5021-000-269	P 80363
			876587	4330279-0	10/13/2017	101.12	SUPPLIES - OFFI	01-5021-000-269	P 80363
			876588	4326198-0	10/10/2017	512.11	SUPPLIES - OFFI	01-5021-000-269	P 80363
						4,484.87 **			
52177	35600 00	FREEMAN, MIKE	876354	35600	9/06/2017	186.98	MEALS	01-5044-000-236	F 11111
52178	6776 00	GENERAL MACHINE OF ANDER-	876334	33764	9/07/2017	130.00	SUPPLIES - PART	01-5226-002-262	P 80215
52179	664 05	GILLESPIE, WILLLIS B	876675	2307	10/16/2017	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52180	7248 02	GOODWYN MILLS CAWOOD INC	876335	GRE160043510	10/05/2017	30,800.00	C I P - ROAD CO	117-5960-000-401	P 81365
			876589	RE1600351110	10/05/2017	10,571.90	CIP - NO SPECIF	410-1800-000-001	P 80870
			876591	GRE170044110	10/03/2017	6,750.00	CIP	360-5231-000-401	P 81153
						48,121.90 **			
52181	384 00	GREENVILLE SCALE CO INC	876093	3381000619	9/22/2017	608.00	SERVICE CONTRAC	420-5954-000-375	P 80286
52182	4271 00	GREGORY PEST MANAGEMENT	876412	2404330	9/22/2017	4,946.00	CONTINGENCY	01-5853-000-010	P 81396
			876413	2404332	9/22/2017	1,782.00	CONTINGENCY	01-5853-000-010	P 81396
			876592	2374152	9/22/2017	171.15	SUPPLIES - MRF	420-5954-000-276	P 80287
						6,899.15 **			
52183	9066 00	GRIER ROOFING LLC	876546	7766	8/31/2017	2,665.00	REPAIRS TO BUIL	01-5021-000-250	P 81400
52184	4003 00	GROVE MEDICAL, INC.	876344	5586617	9/21/2017	2,311.12	MEDICAL ALLOWAN	01-5331-000-237	P 80901
			876345	5587437	9/22/2017	594.28	MEDICAL ALLOWAN	01-5331-000-237	P 80901
			876346	5588810	9/27/2017	49.34	MEDICAL ALLOWAN	01-5331-000-237	P 80901
			876347	5588658	9/27/2017	148.57	MEDICAL ALLOWAN	01-5331-000-237	P 80901
			876348	5591514	10/04/2017	109.94	MEDICAL ALLOWAN	01-5331-000-237	P 80901
						3,213.25 **			
52185	8870 00	GSA BUSINESS REPORT	876355	00068671	7/10/2017	800.00	ADVERTISING	01-5091-000-201	F 11111
52186	4829 00	GUS'S HOME CENTER	876593	B59256	8/30/2017	31.38	SUPPLIES - MRF	420-5954-000-276	P 80289
			876594	C127128	9/28/2017	241.29	SUPPLIES - MRF	420-5954-000-276	P 80289
			876595	B60949	10/05/2017	48.41	SUPPLIES - MRF	420-5954-000-276	P 80289
			876596	B61268	10/13/2017	14.97	SUPPLIES - MRF	420-5954-000-276	P 80289
						336.05 **			

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52187	2110 01	HAMMOND WATER & SEWER CO	876658	35241	9/14/2017	998.08	WATER AND SEWER	01-5021-000-286	F 11111
			876659	32291	9/14/2017	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			876660	32290	9/14/2017	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			876661	32289	9/14/2017	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			876662	32288	9/14/2017	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			876663	32287	9/14/2017	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			876664	32286	9/14/2017	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			876665	32285	9/14/2017	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			876666	35240	9/14/2017	28.58	WATER AND SEWER	01-5021-000-286	F 11111
						1,220.42 **			
52188	29650 00	HANSON AGGREGATES S E INC	876414	3686925	10/07/2017	481.99	SUPPLIES - STON	01-5221-000-244	P 80524
			876415	3688267	10/07/2017	236.75	SUPPLIES - STON	01-5221-000-244	P 80524
						718.74 **			
52189	6548 00	HARBIN, TERRI	876356	SEPT 17	10/10/2017	410.00	AUTOPSIES AND P	01-5131-000-302	F 11111
52190	664 19	HARDER, PAUL	876676	2297	10/16/2017	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52191	3396 01	HENRY SCHEIN ANIMAL HEAL	876336	MH66105	10/05/2017	297.25	SUPPLIES - MEDI	01-5111-000-283	P 80277
			876337	MH60370	10/05/2017	41.28	SUPPLIES - MEDI	01-5111-000-283	P 80277
			876338	MH69993	10/05/2017	2,475.65	SUPPLIES - MEDI	01-5111-000-283	P 80277
			876339	MH39290	10/03/2017	24.72	SUPPLIES - MEDI	01-5111-000-283	P 80277
			876340	MH38164	10/03/2017	23.11	SUPPLIES - MEDI	01-5111-000-283	P 80277
			876597	MH83025	10/06/2017	599.07	SUPPLIES - MEDI	01-5111-000-283	P 80277
			876599	MG25490	9/22/2017	105.37	SUPPLIES - MEDI	01-5111-000-283	P 80277
			876600	MJ06979	10/10/2017	170.44	SUPPLIES - MEDI	01-5111-000-283	P 80277
			876601	MH85750	10/09/2017	993.07	SUPPLIES - MEDI	01-5111-000-283	P 80277
			876602	MH82269	10/06/2017	231.60	SUPPLIES - MEDI	01-5111-000-283	P 80277
						4,961.56 **			
52192	494 00	HOMELAND PARK WATER COMM	876438	JULY 2017	10/11/2017	145.39	REVENUE REMITTA	410-5612-641-255	F 11111
52193	2353 00	HORIZON PROP OF ANDERSON	876357	1018	10/10/2017	3,100.00	RENT - BUILDING	01-5021-000-246	F 11111
52194	8644 00	HORTON, D.R.	876682	ROSEHILL	10/17/2017	341,234.39	ACCRUED EXPENSE	01-2200-000-125	F 11111
52195	1814 00	HUNTER, GEORGE J	876358	10062017	10/06/2017	136.85	TRAVEL	01-5041-000-279	F 11111
52196	5397 00	IMESSAGING SYSTEMS INC	876547	03498	10/11/2017	6,607.00	COMPUTER EQUIPM	150-5909-000-305	P 81349
52197	4391 00	INTERSTATE BATTERIES	876341	90000499	10/05/2017	102.58	SUPPLIES - PART	01-5226-002-262	P 80681
52198	2763 00	ISOM ELECTRIC LLC	876548	7024	10/04/2017	2,200.00	PARK MAINTENANC	01-5021-000-253	P 81336
			876603	7037	10/06/2017	607.50	REPAIRS TO BUIL	01-5021-000-250	P 80479
						2,807.50 **			
52199	7394 00	JIT INDUSTRIAL SOLUTIONS	876237	20901	10/04/2017	372.50	SUPPLIES - PART	01-5226-002-262	P 80211
			876238	20896	10/03/2017	294.86	SUPPLIES - PART	01-5226-002-262	P 80211
						667.36 **			
52200	8259 01	JM SMITH CORP	876456	171485716	10/06/2017	353.10	SERVICE CONTRAC	410-5612-641-375	P 80592

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
52201	8341 04	JOSH GRANT	876617	201705893	10/16/2017	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
52202	664 52	KELLETT, WILLIAM	876626	110 SUMMER	10/16/2017	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52203	5439 00	KING ASPHALT INC	876379	ACTC 105#2	9/30/2017	248,917.49	CIP - 2016-2017	139-5702-045-401	P 80543
52204	664 39	KRESON, DENNIS	876627	113GROVEPD	10/13/2017	60.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52205	13 00	LACAL EQUIPMENT INC	876239	0266549-IN	9/28/2017	82.68	SUPPLIES - PART	01-5226-002-262	P 80116
52206	9012 00	LC CHAMBLEE CONCRETE LLC	876457	1479	10/05/2017	350.00	PARK MAINTENANC	01-5021-000-253	P 81335
52207	8866 00	LIBERTY TIRE RECYCLING	876458	1219212	9/23/2017	2,943.48	RECYCLING	420-5954-000-360	P 80501
			876459	1222751	9/30/2017	917.36	RECYCLING	420-5954-000-360	P 80501
						3,860.84 **			
52208	48800 01	LOWES CREDIT SERVICES	876380	20047/52501	0/06/2017	177.37	SUPPLIES - LAND	01-5221-000-270	P 81370
			876460	09309/52761	0/03/2017	89.39	SMALL HAND TOOL	01-5021-000-260	P 81333
			876461	02082/52761	0/10/2017	15.39	REPAIRS TO BUIL	01-5021-000-250	P 80347
			876462	02787/52761	0/03/2017	3.64	REPAIRS TO BUIL	01-5021-000-250	P 80347
			876463	02307/52761	0/05/2017	25.39	REPAIRS TO BUIL	01-5021-000-250	P 80347
			876464	02104/52761	0/04/2017	8.12	REPAIRS TO BUIL	01-5021-000-250	P 80347
			876465	14022/52761	0/04/2017	34.48	REPAIRS TO BUIL	01-5021-000-250	P 80347
			876466	09408/52761	0/03/2017	26.38	REPAIRS TO BUIL	01-5021-000-250	P 80347
			876467	14045/53181	0/12/2017	50.81	SUPPLIES - CLEA	01-5111-000-265	P 80186
			876468	02372/5284	8/31/2017	42.68	REPAIRS TO EQUI	01-5161-000-251	P 80755
			876469	02427/5116	9/21/2017	371.78	REPAIRS TO BUIL	420-5954-000-250	P 80393
			876470	02307/5116	9/25/2017	135.80	REPAIRS TO BUIL	420-5954-000-250	P 80393
			876471	02711/5116	9/27/2017	355.86	REPAIRS TO BUIL	420-5954-000-250	P 80393
			876472	02102/51161	0/04/2017	347.46	REPAIRS TO BUIL	420-5954-000-250	P 80393
						1,684.55 **			
52209	8944 00	MARTIN VET SERVICES LLC	876381	430/0920171	0/04/2017	2,700.00	PROFESSIONAL SE	01-5181-000-304	P 81397
			876382	1532/430	10/04/2017	4,272.12	PROFESSIONAL SE	01-5181-000-304	P 81394
						6,972.12 **			
52210	8226 96	MARTIN, DEBRA	876628	201705699	10/16/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
52211	664 58	MARTIN, GREG	876629	101 GRACEV	10/16/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52212	1250 00	MCGEE HEATING & AC INC	876473	0000202537	7/07/2017	109.00	SERVICE CONTRAC	01-5021-000-376	P 80520
52213	664 76	MCKAY, JOHN	876630	114 BROOK	10/16/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52214	2455 00	MCLEAN, BOB	876359	CASC/1025	9/06/2017	158.72	MEALS	01-5044-000-236	F 11111
52215	664 27	MERITAGE HOMES OF SC	876631	3 PREPAY	10/13/2017	120.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52216	1124 00	MERUS REFRESHMENT SERV	876383	121908	10/01/2017	39.59	SUPPLIES - OFFI	01-5411-000-269	P 80079
52217	7493 00	METRO GROUP INC	876474	PI 522698	10/01/2017	226.80	SERVICE CONTRAC	01-5021-000-376	P 80506
52218	1947 00	MILLER CONSTRUCTION CO	876475	25032	9/22/2017	300.00	PARK MAINTENANC	01-5065-000-253	P 81304

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52219	441 01	MORRIS BUSINESS SOLUTIONS	876240	42122	9/27/2017	30.76	PHOTOCOPY EQUIP	01-5053-000-347	P 80941
52220	664 28	MORTON, STANLEY	876632	335 MONTI	10/16/2017	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52221	664 90	MURRAY, ERIC	876360	DORMANT AC	10/11/2017	120.00	DUE TO DESIGNAT	799-2475-300-001	F 11111
52222	664 30	NAPIER, DIANE	876633	132TURNBER	10/16/2017	60.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52223	56225 00	NEWTON SHOES INC, J H	876384	9271703	9/27/2017	1,097.77	SAFETY	01-5221-000-284	P 80428
			876476	71902	9/25/2017	114.70	SAFETY	420-5954-000-284	P 80036
			876477	67198	9/07/2017	90.94	SAFETY	420-5954-000-284	P 80036
			876478	71903	9/26/2017	125.00	SAFETY	420-5954-000-284	P 80036
			876479	71904	9/26/2017	89.87	SAFETY	420-5954-000-284	P 80036
			876480	67197	8/28/2017	117.69	SAFETY	420-5954-000-284	P 80036
			876481	67199	9/14/2017	125.00	SAFETY	420-5954-000-284	P 80036
			876482	67200	9/25/2017	125.00	SAFETY	420-5954-000-284	P 80036
			876483	71901	9/25/2017	119.84	SAFETY	420-5954-000-284	P 80036
			876484	69616	9/15/2017	130.00	SAFETY	01-5111-000-284	P 80195
			876485	09301703	9/30/2017	1,345.95	SAFETY	410-5612-641-284	P 80590
						3,481.76 **			
52224	6410 00	NICOMETO, SHARON	876361	TREES SC17	9/13/2017	267.50	TRAVEL	01-5065-000-279	F 11111
			876362	TREES SC17	9/13/2017	185.00	MEALS	01-5065-000-236	F 11111
			876416	JUL-SEPT	9/30/2017	141.24	TRAVEL	01-5065-000-279	F 11111
						593.74 **			
52225	3864 00	O'REILLY AUTO PARTS	876241	143045752610	10/05/2017	36.36	SUPPLIES - AUTO	01-5226-000-262	P 80104
			876242	143045710010	10/03/2017	160.37	SUPPLIES - PART	01-5226-002-262	P 80260
			876243	143045735010	10/04/2017	79.89	SUPPLIES - PART	01-5226-002-262	P 80260
			876244	143045748910	10/05/2017	121.57	SUPPLIES - PART	01-5226-002-262	P 80260
						398.19 **			
52226	57000 00	ODELL OIL	876245	INV 60006	10/03/2017	14,471.47	FUEL AND OIL -	01-5226-002-216	P 80250
52227	4193 01	OFFICE DEPOT INC	876385	966698262	9/28/2017	288.47	SUPPLIES - OFFI	01-5015-000-269	P 81027
			876386	966690043	9/28/2017	282.46	SUPPLIES - OFFI	01-5015-000-269	P 81027
			876486	968402004	10/03/2017	47.17	SUPPLIES - OFFI	01-5141-000-269	P 80618
			876487	211755334910	10/04/2017	91.69	SUPPLIES - OFFI	415-5613-000-269	P 80626
			876488	211901275710	10/09/2017	52.49	SUPPLIES - OFFI	01-5021-000-269	P 80364
			876621	970043975	10/09/2017	77.03	SUPPLIES - OFFI	01-5043-000-269	P 80095
						839.31 **			
52228	57153 00	OLD STONE TRACTOR	876246	CT89200	10/04/2017	118.37	SUPPLIES - PART	01-5226-002-262	P 80259
			876247	CT89159	10/03/2017	1,060.01	SUPPLIES - PART	01-5226-002-262	P 80259
			876248	CT 89184	10/05/2017	671.28	SUPPLIES - PART	01-5226-002-262	P 80259
			876249	CT89211	10/05/2017	211.07	SUPPLIES - PART	01-5226-002-262	P 80259
						2,060.73 **			
52229	7278 00	ORGANIZATIONAL MANAGEMENT	876489	10-17	9/30/2017	4,042.80	PROFESSIONAL SE	410-5612-641-304	P 81373
52230	8508 01	PATHOLOGY ASSOC OF GRVL	876250	A-17-478	8/31/2017	1,100.00	AUTOPSIES AND P	01-5131-000-302	P 81208
52231	7939 01	PETHEALTH SERVICES	876251	SI10712873	9/30/2017	67.90	REGISTRATION FE	01-5111-000-294	P 81353

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52232	146 00	PICKENS CONSTRUCTION INC	876491	AP#1/0930	9/30/2017	163,975.00	CIP -	312-5935-000-401	P 81406
52233	60200 07	PIEDMONT NATURAL GAS CO	876634	769999006	10/02/2017	28.28	ELECTRICITY AND	01-5021-000-212	F 11111
			876635	758239001	10/02/2017	24.72	ELECTRICITY AND	01-5021-000-212	F 11111
			876636	400339063910	02/2017	25.61	ELECTRICITY AND	01-5021-000-212	F 11111
			876637	769998001	10/02/2017	51.43	ELECTRICITY AND	01-5021-000-212	F 11111
			876638	185347300110	02/2017	24.72	ELECTRICITY AND	01-5021-000-212	F 11111
			876639	185347300210	02/2017	24.72	ELECTRICITY AND	01-5021-000-212	F 11111
						179.48 **			
52234	8862 00	PLANT & TREE SOL LLC	876490	8750	9/28/2017	495.00	SERVICE CONTRAC	01-5021-000-375	P 81337
52235	664 65	POWDERSVILLE WATER DIST	876640	10162017	10/16/2017	99.32	SEWER FEES - WE	410-4100-600-167	F 11111
52236	2187 02	POWDERSVILLE WATER DIST	876363	10398	10/11/2017	250.00	LANDSCAPING - M	01-5021-000-322	F 11111
52237	9052 01	POWER ASSOCIATES INTER	876492	0008578	8/31/2017	812.00	RENT - EQUIPMEN	410-5612-641-247	P 81361
52238	5571 00	PRIORITY ONE SECURITY INC	876493	1593525	10/01/2017	42.00	FIRE ALARMS	01-5021-000-343	P 81307
52239	664 14	PYHALA HOMES	876417	PREPAY DEP	10/12/2017	810.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52240	664 63	RELIANT HOMES	876642	9 LISTINGS	10/13/2017	360.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52241	1258 00	REWA	876423	PERMITS	10/05/2017	40,375.00	DUE TO REWA (NE	410-2100-000-169	F 11111
52242	4812 00	RICHARD KAY SUPERSTORE	876252	66453	10/04/2017	113.73	SUPPLIES - PART	01-5226-002-262	P 80262
			876253	66475	10/05/2017	75.94	SUPPLIES - PART	01-5226-002-262	P 80262
						189.67 **			
52243	8735 00	RIDDLEY, SETH	876643	9/19-10/11	10/11/2017	80.13	TRAVEL	01-5013-000-279	F 11111
52244	9045 00	ROGERS GROUP INC	876445	15	10/13/2017	552,282.74	CIP - 2015-2016	139-5702-044-401	P 80541
52245	64540 01	ROGERS OUTDOOR EQUIPMENT	876494	86729	10/10/2017	141.95	REPAIRS TO EQUI	410-5612-641-303	P 80593
			876495	86819	10/12/2017	64.09-	REPAIRS TO EQUI	410-5612-641-303	P 80593
						77.86 **			
52246	664 47	ROSALES, PRISCILLA	876644	361 MONTI	10/16/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52247	664 36	RUZICKA, DENNIS	876645	207 TOWHEE	10/16/2017	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52248	7537 00	SAFARILAND LLC	876496	I010-70388	9/19/2017	78.84	SUPPLIES - FORE	01-5161-000-267	P 80063
52249	4145 00	SAFE HARBOR INC	876364	2ND QTR18	10/06/2017	1,543.75	SAFE HARBOR	01-5851-000-073	F 11111
52250	2174 00	SAFE INDUSTRIES	876497	INV 014479	9/07/2017	900.00	REPAIRS TO EQUI	01-5161-000-251	P 81127
52251	2710 00	SAFETY PRODUCTS INC	876387	407854	10/04/2017	56.61	SAFETY	01-5221-000-284	P 80429
			876388	408046	10/05/2017	745.08	SAFETY	01-5221-000-284	P 80429
			876389	408590	10/06/2017	105.28	SAFETY	01-5221-000-284	P 80429
			876390	408058	10/05/2017	187.25	SIGNS	01-5221-000-259	P 80527
						1,094.22 **			

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52252	4821 01	SAFEWARE INC	876391	3584156	9/20/2017	387.32	SAFETY	163-5322-000-284	P 80710
			876392	3582389	9/06/2017	138.33	SAFETY	163-5322-000-284	P 80710
						525.65 **			
52253	10755 00	SC APPALACHIAN COUNCIL OF	876419	DLA991	10/11/2017	7,297.67	APP COUNCIL OF	01-5016-000-372	F 11111
52254	10755 00	SC APPALACHIAN COUNCIL OF	876418	DLZ979	10/11/2017	5,024.75	MANAGEMENT CONS	01-5031-000-339	F 11111
52255	6202 01	SC DEPT OF MOTOR VEHICLE	876366	5612-3086810	10/11/2017	17.00	REGISTRATION FE	410-5612-641-294	F 11111
52256	19710 19	SC DHEC - VITAL RECORDS	876254	REC#009297	8/03/2017	12.00	PROFESSIONAL SE	01-5131-000-304	P 81209
52257	66800 00	SC RETIREMENT SYSTEM	900001385	SOUTH CARO	9/30/2017	193,609.43	WH-STATE RETIRE	01-2100-000-143	F 11111
			900001386	SOUTH CARO	9/30/2017	17,544.78	WH-STATE RETIRE	102-2100-000-143	F 11111
			900001387	SOUTH CARO	9/30/2017	8,750.13	WH-STATE RETIRE	114-2100-000-143	F 11111
			900001388	SOUTH CARO	9/30/2017	3,052.83	WH-STATE RETIRE	142-2100-000-143	F 11111
			900001389	SOUTH CARO	9/30/2017	2,441.49	WH-STATE RETIRE	150-2100-000-143	F 11111
			900001390	SOUTH CARO	9/30/2017	1,309.23	WH-STATE RETIRE	156-2100-000-143	F 11111
			900001391	SOUTH CARO	9/30/2017	1,508.62	WH-STATE RETIRE	174-2100-000-143	F 11111
			900001392	SOUTH CARO	9/30/2017	1,393.68	WH-STATE RETIRE	193-2100-000-143	F 11111
			900001393	SOUTH CARO	9/30/2017	7,681.10	WH-STATE RETIRE	410-2100-000-143	F 11111
			900001394	SOUTH CARO	9/30/2017	2,531.79	WH-STATE RETIRE	415-2100-000-143	F 11111
			900001395	SOUTH CARO	9/30/2017	10,570.76	WH-STATE RETIRE	420-2100-000-143	F 11111
			900001396	SOUTH CARO	9/30/2017	291,826.37	DUE TO STATE RE	01-2500-200-203	F 11111
			900001397	SOUTH CARO	9/30/2017	26,434.11	DUE TO STATE RE	102-2500-200-203	F 11111
			900001398	SOUTH CARO	9/30/2017	13,183.52	DUE TO STATE RE	114-2500-200-203	F 11111
			900001399	SOUTH CARO	9/30/2017	4,599.55	DUE TO STATE RE	142-2500-200-203	F 11111
			900001400	SOUTH CARO	9/30/2017	3,678.51	DUE TO STATE RE	150-2500-200-203	F 11111
			900001401	SOUTH CARO	9/30/2017	1,972.56	DUE TO STATE RE	156-2500-200-203	F 11111
			900001402	SOUTH CARO	9/30/2017	2,273.01	DUE TO STATE RE	174-2500-200-203	F 11111
			900001403	SOUTH CARO	9/30/2017	2,099.84	DUE TO STATE RE	193-2500-200-203	F 11111
			900001404	SOUTH CARO	9/30/2017	11,572.92	DUE TO STATE RE	410-2500-200-203	F 11111
			900001405	SOUTH CARO	9/30/2017	3,814.59	DUE TO STATE RE	415-2500-200-203	F 11111
			900001406	SOUTH CARO	9/30/2017	15,926.66	DUE TO STATE RE	420-2500-200-203	F 11111
			900001407	SOUTH CARO	9/30/2017	.14	RETIREMENT (ROU	01-1320-500-005	F 11111
			900001408	SOUTH CARO	9/30/2017	70.89-	Autumn Floyd sh	01-5013-000-120	F 11111
			900001409	SOUTH CARO	9/30/2017	122.17-	Debbie Wilson E	01-5044-000-120	F 11111
			900001410	SOUTH CARO	9/30/2017	225,913.14-	Credit from SCR	01-4200-400-276	F 11111
			900001411	SOUTH CARO	9/30/2017	264,700.92	DUE TO POLICE R	01-2500-200-204	F 11111
			900001412	SOUTH CARO	9/30/2017	5,449.94	DUE TO POLICE R	102-2500-200-204	F 11111
			900001413	SOUTH CARO	9/30/2017	758.91	DUE TO POLICE R	112-2500-200-204	F 11111
			900001414	SOUTH CARO	9/30/2017	389.76	DUE TO POLICE R	114-2500-200-204	F 11111
			900001415	SOUTH CARO	9/30/2017	5,865.17	DUE TO POLICE R	121-2500-200-204	F 11111
			900001416	SOUTH CARO	9/30/2017	8,794.29	DUE TO POLICE R	136-2500-200-204	F 11111
			900001417	SOUTH CARO	9/30/2017	683.94	DUE TO POLICE R	156-2500-200-204	F 11111
			900001418	SOUTH CARO	9/30/2017	4,145.58	DUE TO POLICE R	166-2500-200-204	F 11111
			900001419	SOUTH CARO	9/30/2017	1,136.10	DUE TO POLICE R	193-2500-200-204	F 11111
			900001420	SOUTH CARO	9/30/2017	231.42	DUE TO POLICE R	410-2500-200-204	F 11111
			900001421	SOUTH CARO	9/30/2017	862.95	DUE TO POLICE R	420-2500-200-204	F 11111
			900001422	SOUTH CARO	9/30/2017	158,847.31	W/H POLICE RETI	01-2100-000-141	F 11111
			900001423	SOUTH CARO	9/30/2017	3,271.98	W/H POLICE RETI	102-2100-000-141	F 11111
			900001424	SOUTH CARO	9/30/2017	455.61	W/H POLICE RETI	112-2100-000-141	F 11111
			900001425	SOUTH CARO	9/30/2017	234.00	W/H POLICE RETI	114-2100-000-141	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			900001426	SOUTH CARO	9/30/2017	3,521.17	W/H POLICE RETI	121-2100-000-141	F 11111
			900001427	SOUTH CARO	9/30/2017	5,279.66	W/H POLICE RETI	136-2100-000-141	F 11111
			900001428	SOUTH CARO	9/30/2017	410.61	W/H POLICE RETI	156-2100-000-141	F 11111
			900001429	SOUTH CARO	9/30/2017	2,488.86	W/H POLICE RETI	166-2100-000-141	F 11111
			900001430	SOUTH CARO	9/30/2017	682.08	W/H POLICE RETI	193-2100-000-141	F 11111
			900001431	SOUTH CARO	9/30/2017	138.95	W/H POLICE RETI	410-2100-000-141	F 11111
			900001432	SOUTH CARO	9/30/2017	518.12	W/H POLICE RETI	420-2100-000-141	F 11111
			900001433	SOUTH CARO	9/30/2017	.22-	RETIREMENT (ROU	01-1320-500-005	F 11111
			900001434	SOUTH CARO	9/30/2017	73.15-	Arles Grasty ex	01-5161-000-121	F 11111
			900001435	SOUTH CARO	9/30/2017	42.87-	Extra Duty Nikk	01-5161-000-121	F 11111
			900001436	SOUTH CARO	9/30/2017	144,450.14-	Credit from POR	01-4200-400-276	F 11111
						725,970.37 **			
52258	1178	02 SCARE	876365	54/101017	10/10/2017	580.00	REGISTRATION FE	01-5081-000-294	F 11111
52259	7009	00 SCHELL, MATTHEW	876367	TREES SC17	9/13/2017	284.62	TRAVEL	01-5065-000-279	F 11111
			876368	TREES SC17	9/13/2017	185.00	MEALS	01-5065-000-236	F 11111
						469.62 **			
52260	420	01 SCHINDLER ELEVATOR CORP	876393	810463240010	10/01/2017	801.02	SERVICE CONTRAC	01-5331-000-375	P 80913
52261	68750	04 SEX OFFENDER REGISTRY	876646	2017/QTR3	9/30/2017	951.67	SEX OFFENDER RE	01-4100-300-181	F 11111
52262	7507	00 SHIRLEY, RICHARD A	876647	RITA BREEC	10/16/2017	540.12	SUPPLIES - OFFI	106-5856-000-269	F 11111
52263	8354	00 SHOP, THE	876498	10612	9/20/2017	185.00	SIGNS	420-5954-000-259	P 81238
52264	5743	00 SHRED A WAY	876255	A33134	7/11/2017	49.00	SERVOCE CONTRAC	01-5053-000-375	P 81368
			876256	A30120	10/04/2017	48.00	SERVOCE CONTRAC	01-5053-000-375	P 81351
			876394	A55409	10/03/2017	60.00	SERVICE CONTRAC	01-5212-000-375	P 80463
						157.00 **			
52265	4535	01 SIMPLEX GRINNELL LP	876499	79729340	10/02/2017	675.00	FIRE ALARMS	01-5021-000-343	P 80504
52266	664	85 SK BUILDERS	876648	4 LISTINGS	10/13/2017	160.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52267	70650	00 SLOAN CONSTRUCTION CO INC	876395	1044278	9/30/2017	4,764.05	SUPPLIES - ASPH	01-5221-000-261	P 80529
52268	3746	00 SMART HORIZONS	876396	15-017370	10/12/2017	9,900.00	COMPUTER SOFTWA	174-5063-000-209	P 81395
52269	71675	01 SOUTHEASTERN PAPER GRP	876279	3953697	10/06/2017	104.56	SUPPLIES - ANIM	01-5111-000-292	P 80198
			876280	3951649/A	10/06/2017	749.17	SUPPLIES - CHEM	01-5111-000-264	P 80273
			876281	3951649/B	10/06/2017	103.17	SUPPLIES - CLEA	01-5111-000-265	P 80274
			876500	3956835	10/12/2017	446.53	SUPPLIES - CLEA	01-5111-000-265	P 80274
						1,403.43 **			
52270	3690	00 SOUTHERN HEALTH PARTNERS	876501	BASE30546	10/02/2017	43,794.00	MEDICAL	01-5141-000-346	P 80834
52271	1080	02 SPIRIT TELECOM	876369	1199237	9/01/2017	1,603.63	TELEPHONE	01-5302-000-275	F 11111
			876420	1198866	9/01/2017	426.34	TELEPHONE	01-5302-000-275	F 11111
			876421	1214638	10/01/2017	437.00	TELEPHONE	01-5302-000-275	F 11111
						2,466.97 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
52272	8986 00	STILLWELL ENTERPRISES INC	876683	BTGS/09/25	9/25/2017	130,954.78	CIP - NO SPECIF	410-1800-000-001	F 11111
52273	2087 00	STOCKMAN OIL	876502	744473	10/04/2017	1,046.91	FUEL AND OIL	420-5954-000-216	P 81285
52274	3783 01	SUNBELT RENTALS	876397	72428207-1	9/18/2017	292.40	RENT - EQUIPMEN	01-5065-000-247	P 81294
52275	135 17	SUNRUN INC	876370	REF.PERMIT	10/10/2017	105.00	PERMITS - ELECT	01-4100-300-145	F 11111
52276	4990 00	SUPPLYWORKS	876503	414824573	10/02/2017	704.39	SUPPLIES - CLEA	01-5141-000-265	P 80737
52277	8974 00	THG CONSTRUCTION INC	876622	AP#4/1004	10/04/2017	104,917.50	CIP - NO SPECIF	420-1800-000-001	P 81205
52278	8932 02	TOMPKINS, MATTHEW	876371	201700588	10/10/2017	200.00	PERMITS - LAND	01-4100-300-155	F 11111
52279	77598 03	TOWN OF PENDLETON	876649	2017/18-17	10/17/2017	5,912.75	REVENUE REMITTA	410-5612-641-255	F 11111
52280	2323 02	TRANE COMFORT SOLUTIONS	876504	38476979	10/02/2017	191.67	REPAIRS TO BUIL	01-5021-000-250	P 80352
52281	3354 00	TRI-COUNTY ACE HARDWARE	876505	570664/5	10/10/2017	73.34	REPAIRS TO BUIL	01-5021-000-250	P 80353
52282	751 01	TRUCK PRO INC	876398	022-663937	9/06/2017	57.77	SUPPLIES - PART	01-5226-002-262	P 80125
52283	3912 00	TRZ MANAGEMENT LLC	876623	CELE/ANDER	9/01/2017	35,356.08	PROFESSIONAL SE	102-5901-013-304	P 81405
52284	4951 00	UNIFIRST CORPORATION	876283	296156730	10/03/2017	40.76	UNIFORMS AND CL	01-5226-000-280	P 80272
52285	6021 01	UNIFORMS BY JOHN	876506	14338-1	9/01/2017	1,377.41	UNIFORMS AND CL	01-5161-000-280	P 80070
			876507	14356-1	9/04/2017	698.07	UNIFORMS AND CL	01-5161-000-280	P 80070
			876508	14544-1	9/07/2017	1,648.34	UNIFORMS AND CL	01-5161-000-280	P 80070
			876509	14675-1	9/05/2017	2,450.19	UNIFORMS AND CL	01-5161-000-280	P 81150
			876510	14677-1	9/06/2017	2,450.19	UNIFORMS AND CL	01-5161-000-280	P 81150
			876511	14676-1	9/08/2017	2,478.98	UNIFORMS AND CL	01-5161-000-280	P 81150
			876512	14681-1	9/09/2017	2,354.11	UNIFORMS AND CL	01-5161-000-280	P 81150
						13,457.29 **			
52286	8741 01	UNITED REFRIGERATION INC	876513	59143295-0	9/27/2017	211.83	SMALL HAND TOOL	01-5021-000-260	P 81334
52287	4756 00	UPSTATE SC ALLIANCE INC	876651	INV 00533	10/16/2017	21,348.00	MANAGEMENT CONS	01-5031-000-339	F 11111
52288	62600 05	US FOODSERVICE INC	876514	499108	10/05/2017	31.08	FOOD	01-5141-000-215	P 80798
			876515	506293	10/06/2017	10,227.44	FOOD	01-5141-000-215	P 80798
			876516	499109	10/05/2017	151.55	FOOD	01-5141-000-215	P 80798
						10,410.07 **			
52289	3190 05	VERIZON WIRELESS	876372	9793228052	9/22/2017	404.57	TELEPHONE	01-5062-000-275	F 11111
			876373	979375239	10/01/2017	131.50	TELEPHONE	01-5081-000-275	F 11111
			876374	9793369209	9/23/2017	300.50	TELEPHONE	01-5131-000-275	F 11111
						836.57 **			
52290	6442 00	VINAYAGAM, THULASI	876375	FED HWY AD	9/08/2017	12.00	MEALS	01-5221-000-236	F 11111
			876376	FED HWY AD	9/08/2017	50.50	TRAVEL	01-5221-000-279	F 11111
						62.50 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
52291	80450 08	WAL-MART COMMUNITY	876284	1180A/100510	05/2017	58.06	SUPPLIES - ANIM	01-5111-000-292	P 80187
			876285	1180B/100510	05/2017	29.06	SUPPLIES - MEDI	01-5111-000-283	P 81352
			876517	01214/101010	10/2017	52.43	SUPPLIES - OFFI	01-5225-000-269	P 80386
			876518	07896/101010	10/2017	42.80	SUPPLIES - ANIM	01-5111-000-292	P 80187
						182.35 **			
52292	8155 01	WALDROP INC	876519	89838255	10/02/2017	674.00	SERVICE CONTRAC	01-5021-000-376	P 80521
			876520	155338	8/24/2017	1,631.51	REPAIRS TO BUIL	01-5021-000-250	P 81346
			876521	155338.1	8/24/2017	1,223.11	REPAIRS TO BUIL	01-5021-000-250	P 81332
						3,528.62 **			
52293	4054 00	WASTE CONNECTIONS OF SC	876522	1300448	9/18/2017	4,221.77	SERVICE CONTRAC	420-5954-000-375	P 80502
			876523	1302375	9/18/2017	5,073.84	SERVICE CONTRAC	420-5954-000-375	P 80502
			876524	1278171	9/01/2017	69,381.00	SERVICE CONTRAC	420-5954-000-375	P 80502
						78,676.61 **			
52294	664 79	WEST ANDERSON WATER DIST	876652	1084-052	10/13/2017	73.87	SEWER FEES - WE	410-4100-600-167	F 11111
52295	984 02	WESTSIDE COMMUNITY CTR	876377	1ST QTR18	10/04/2017	980.00	WESTSIDE COMMUN	01-5851-000-091	F 11111
52296	984 02	WESTSIDE COMMUNITY CTR	876378	2ND QTR 18	10/04/2017	980.00	WESTSIDE COMMUN	01-5851-000-091	F 11111
52297	81750 01	WHITE JONES HARDWARE &	876525	866339/1	10/11/2017	269.57	UNIFORMS AND CL	01-5021-000-280	P 80370
			876526	387124/2	10/02/2017	5.98	REPAIRS TO BUIL	01-5021-000-250	P 80356
			876527	387168/2	10/04/2017	4.42	REPAIRS TO BUIL	01-5021-000-250	P 80356
						279.97 **			
52298	81750 00	WHITE JONES HARDWARE AND	876399	387026/2	9/28/2017	88.57	SUPPLIES - OFFI	01-5213-001-269	P 81269
			876400	141365/3	10/06/2017	11.80	SUPPLIES - LAND	01-5221-000-270	P 81369
			876401	866262/1	10/09/2017	78.70	SMALL HAND TOOL	01-5221-000-260	P 80414
			876528	866343/1	10/11/2017	132.87	SUPPLIES & REPA	410-5612-641-288	P 80598
			876529	387292/2	10/11/2017	99.76	SUPPLIES & REPA	410-5612-641-288	P 80598
			876530	866221/1	10/09/2017	27.54	SUPPLIES - MRF	420-5954-000-276	P 80301
			876531	866101/1	10/04/2017	212.65	SUPPLIES - MRF	420-5954-000-276	P 80301
			876532	866196/1	10/06/2017	94.75	SUPPLIES - MRF	420-5954-000-276	P 80301
			876533	865901/1	9/27/2017	18.00	REPAIRS TO EQUI	420-5954-000-251	P 80298
			876534	141216/3	9/21/2017	53.19	REPAIRS TO BUIL	420-5954-000-250	P 80297
			876535	865902/1	9/27/2017	12.27	REPAIRS TO BUIL	420-5954-000-250	P 80297
			876536	141415/3	10/11/2017	72.80	REPAIRS TO BUIL	420-5954-000-250	P 80297
			876537	1414417/3	10/11/2017	28.32	REPAIRS TO BUIL	420-5954-000-250	P 80297
			876624	141172/3	9/18/2017	70.21	SUPPLIES & REPA	410-5612-641-288	P 80598
						1,001.43 **			
52299	846 00	WILES SUPPLIES, J R	876286	008904	10/05/2017	310.84	SUPPLIES - PART	01-5226-002-262	P 80115
			876287	008905	10/05/2017	186.72	SUPPLIES - PART	01-5226-002-262	P 80115
			876288	008908	10/05/2017	14.45	SUPPLIES - PART	01-5226-002-262	P 80115
						512.01 **			
52300	7042 01	WILSON, GREGORY	876653	10-15-A15A	10/15/2017	450.00	ADVERTISING	01-5091-000-201	F 11111
			876654	10-15-A15B	10/15/2017	575.00	PROFESSIONAL SE	01-5013-001-304	F 11111
						1,025.00 **			
52301	664 38	WISE, LEIGH	876655	109CORINTH	10/13/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
52302	8341 14	WUAR	876437	201705893	10/16/2017	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
52303	4194 07	XEROX CORPORATION	876290	090547023	9/07/2017	45.43	PHOTOCOPY EQUIP	01-5131-000-347	P 80030
			876291	090547022	9/07/2017	40.31	PHOTOCOPY EQUIP	01-5131-000-347	P 80030
			876292	090688987	10/01/2017	30.01	PHOTOCOPY EQUIP	01-5131-000-347	P 80030
			876293	090688986	10/01/2017	21.85	PHOTOCOPY EQUIP	01-5131-000-347	P 80030
			876294	090688966	10/01/2017	298.92	PHOTOCOPY EQUIP	01-5081-000-347	P 80791
			876295	090688991	10/01/2017	15.41	PHOTOCOPY EQUIP	01-5141-001-347	P 80384
			876296	090689011	10/01/2017	192.92	PHOTOCOPY EQUIP	01-5226-000-347	P 80148
			876297	090688972	10/01/2017	477.18	PHOTOCOPY EQUIP	150-5909-000-347	P 80664
			876298	090688973	10/01/2017	202.68	PHOTOCOPY EQUIP	150-5909-000-347	P 80664
			876402	090688956	10/01/2017	19.51	PHOTOCOPY EQUIP	01-5012-000-347	P 81255
			876422	090849678	10/02/2017	392.67	PHOTOCOPY EQUIP	01-5044-000-347	P 80225
			876538	090688977	10/01/2017	151.18	PHOTOCOPY EQUIP	01-5021-000-347	P 80379
						1,888.07 **			
52304	4194 05	XEROX FINANCIAL SERVICES	876289	926222	9/12/2017	86.54	PHOTOCOPY EQUIP	01-5057-000-347	P 80203
52305	8977 00	1-STEP DETECT ASSOCIATES	876299	37359	9/18/2017	659.50	LABORATORY TEST	01-5131-000-317	P 80391

222 CHECKS WRITTEN: 3,492,958.57

REQUESTED BY: MNWOOTEN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 10/18/2017

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
52306	2763 00	ISOM ELECTRIC LLC	876451	67002	7/31/2017	1,700.00	NARC - STATE	195-5921-002-241	P 81355

1 CHECKS WRITTEN: 1,700.00

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
52430	5535 00	A + COLLISION INC	876736	12888	10/06/2017	622.40	CONTRACTED LABO	01-5226-002-324	P 80265
			876737	12889	10/06/2017	481.80	CONTRACTED LABO	01-5226-002-324	P 80265
			876738	12890	10/06/2017	798.00	CONTRACTED LABO	01-5226-002-324	P 80265
						1,902.20 **			
52431	2922 00	A WORLD OF DIFFERENCE	876874	29306	10/14/2017	1,566.00	REPAIRS TO BUIL	01-5955-000-250	P 81431
			876875	29300	10/13/2017	1,420.00	REPAIRS TO BUIL	01-5955-000-250	P 81431
						2,986.00 **			
52432	5702 00	ABF COMPANY - DBA	876824	0941663	10/02/2017	168.00	REPAIRS TO BUIL	01-5955-000-250	P 81344
52433	3533 00	ACTION TOWING	876739	24411/100510	05/2017	75.00	CONTRACTED LABO	01-5226-002-324	P 80266
			876740	32652/100610	06/2017	175.00	CONTRACTED LABO	01-5226-002-324	P 80266
						250.00 **			
52434	1139 02	ADVANCE AUTO PARTS	876264	072763754410	03/2017	136.88	SUPPLIES - PART	01-5226-002-262	P 80251
			876265	072763755510	03/2017	103.62	SUPPLIES - PART	01-5226-002-262	P 80251
			876266	0727089881 9/	27/2017	11.80-	SUPPLIES - PART	01-5226-002-262	P 80251
			876267	072758000410	02/2017	191.03-	SUPPLIES - PART	01-5226-002-262	P 80251
			876268	072762038510	03/2017	64.66	SUPPLIES - PART	01-5226-002-262	P 80251
			876269	072763755410	03/2017	136.87-	SUPPLIES - PART	01-5226-002-262	P 80251
			876270	072785537410	05/2017	22.00	SUPPLIES - PART	01-5226-002-262	P 80251
			876271	072796846510	06/2017	9.93	SUPPLIES - PART	01-5226-002-262	P 80251
			876741	072798015710	06/2017	5.02	SUPPLIES - PART	01-5226-002-262	P 80251
			876742	072798013010	06/2017	16.91	SUPPLIES - PART	01-5226-002-262	P 80251
			876743	072826853710	09/2017	9.76	SUPPLIES - PART	01-5226-002-262	P 80251
			876744	072825546410	09/2017	8.54	SUPPLIES - PART	01-5226-002-262	P 80251
			876745	072828017910	09/2017	3.25	SUPPLIES - PART	01-5226-002-262	P 80251
			876746	072828018010	09/2017	3.25	SUPPLIES - PART	01-5226-002-262	P 80251
			876747	072828018310	09/2017	5.02	SUPPLIES - PART	01-5226-002-262	P 80251
			876748	072828019110	09/2017	125.83	SUPPLIES - PART	01-5226-002-262	P 80251
			876749	072828020810	09/2017	9.93-	SUPPLIES - PART	01-5226-002-262	P 80251
			876750	072828021510	09/2017	15.39	SUPPLIES - PART	01-5226-002-262	P 80251
			876751	072833786210	10/2017	14.38	SUPPLIES - PART	01-5226-002-262	P 80251
			876752	072838025710	10/2017	3.75	SUPPLIES - PART	01-5226-002-262	P 80251
			876753	072865559810	13/2017	49.81-	SUPPLIES - PART	01-5226-002-262	P 80251
			876754	072858035310	12/2017	71.73	SUPPLIES - PART	01-5226-002-262	P 80251
			876755	072865563610	13/2017	64.67	SUPPLIES - PART	01-5226-002-262	P 80251
						285.15 **			
52435	9014 00	AERO PERFORMANCE	877062	406596	10/09/2017	738.15	SUPPLIES - AVIA	142-5775-001-223	P 80979
52436	5058 00	AMERICAN HYDRAULICS/HOSE	876756	6934	10/21/2016	118.27	CONTRACTED LABO	01-5226-002-324	P 80131
			876757	8300	10/12/2017	296.46	CONTRACTED LABO	01-5226-002-324	P 80131
						414.73 **			
52437	6302 00	AMERICAN SAFETY & HEALTH	876761	869050	10/09/2017	261.88	TRAINING FOR EM	193-5972-000-277	P 80152
52438	6302 03	AMERICAN SAFETY & HEALTH	876758	866864	10/02/2017	261.88	TRAINING FOR EM	193-5972-000-277	P 80152
			876759	867486	10/03/2017	85.60	TRAINING FOR EM	193-5972-000-277	P 80152
			876760	869057	10/09/2017	514.86	TRAINING FOR EM	193-5972-000-277	P 80152
						862.34 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
52439	4100 01	ANDERSON AREA C OF C	877013	1061960	6/01/2017	12.00	REGISTRATION FE	01-5013-000-294	F 11111
			877014	1061646	4/06/2017	48.00	REGISTRATION FE	01-5013-000-294	F 11111
			877015	1062475	9/20/2017	250.00	MEALS	01-5161-000-236	F 11111
						310.00 **			
52440	4400 00	ANDERSON AUTO PARTS INC	876684	646205	10/03/2017	44.43-	SUPPLIES - PART	01-5226-002-262	P 80252
			876685	646510	10/05/2017	13.69-	SUPPLIES - PART	01-5226-002-262	P 80252
			876686	646630	10/05/2017	8.56	SUPPLIES - PART	01-5226-002-262	P 80252
			876687	646648	10/06/2017	2.96	SUPPLIES - PART	01-5226-002-262	P 80252
			876688	646650	10/06/2017	62.05	SUPPLIES - PART	01-5226-002-262	P 80252
			876689	646662	10/06/2017	159.09	SUPPLIES - PART	01-5226-002-262	P 80252
			876690	646623	10/05/2017	24.74	SUPPLIES - PART	01-5226-002-262	P 80252
			876691	646677	10/06/2017	29.19-	SUPPLIES - PART	01-5226-002-262	P 80252
			876692	646702	10/06/2017	5.20	SUPPLIES - PART	01-5226-002-262	P 80252
			876693	645944	9/29/2017	4.21-	SUPPLIES - PART	01-5226-002-262	P 80252
			876694	646631	10/05/2017	13.16	SUPPLIES - PART	01-5226-002-262	P 80252
			876695	646721	10/06/2017	22.63-	SUPPLIES - PART	01-5226-002-262	P 80252
			876696	646904	10/09/2017	30.99	SUPPLIES - PART	01-5226-002-262	P 80252
			876697	647131	10/11/2017	9.89	SUPPLIES - PART	01-5226-002-262	P 80252
			876698	647151	10/11/2017	48.06	SUPPLIES - PART	01-5226-002-262	P 80252
			876699	646982	10/10/2017	26.19	SUPPLIES - PART	01-5226-002-262	P 80252
			876700	647130	10/11/2017	49.27	SUPPLIES - PART	01-5226-002-262	P 80252
			876701	647192	10/11/2017	30.99-	SUPPLIES - PART	01-5226-002-262	P 80252
			876702	647228	10/11/2017	14.91	SUPPLIES - PART	01-5226-002-262	P 80252
			876703	647251	10/12/2017	59.45	SUPPLIES - PART	01-5226-002-262	P 80252
			876704	15.41	10/12/2017	15.41	SUPPLIES - PART	01-5226-002-262	P 80252
			876705	647459	10/13/2017	3.80	SUPPLIES - PART	01-5226-002-262	P 80252
						388.59 **			
52441	5700 00	ANDERSON CO ARTS CENTER	877080	11029	9/29/2017	1,496.14	AR - CONVENTIO	01-1320-515-715	F 11111
52442	6000 00	ANDERSON CO DSS	876855	2016-2017	10/16/2017	490.00	EMERGENCY RELIE	01-5302-000-234	F 11111
52443	764 00	ANDERSON CO FARMER'S MKT	877052	PETTY CASH	10/23/2017	139.00	FARMER MARKET -	01-4100-600-143	F 11111
52444	2943 00	ANDERSON CO SENIOR CITIZE	876869	PETTY CASH	8/31/2017	40.00	SENIOR CITIZENS	01-5066-002-258	F 11111
			876870	PETTY CASH	9/26/2017	20.00	SENIOR CITIZENS	01-5066-002-258	F 11111
			876871	PETTY CASH	9/27/2017	33.00	MEALS	01-5066-002-236	F 11111
			876872	PETTY CASH	10/02/2017	35.94	FOOD	01-5066-002-215	F 11111
			876873	PETTY CASH	10/03/2017	30.00	SENIOR CITIZENS	01-5066-002-258	F 11111
						158.94 **			
52445	820 12	ANDERSON CO SHERIFF OFF	877078	CID 29600	10/24/2017	20,511.00	SALE OF PROPERT	360-4100-900-150	F 11111
52446	7500 00	ANDERSON FIRE & SAFETY	876876	85945	10/11/2017	618.40	SAFETY	410-5612-641-284	P 80577
52447	814 00	ANDERSON FORD LLC	876707	51081	10/11/2017	258.92	SUPPLIES - PART	01-5226-002-262	P 80253
			876708	51027	10/06/2017	522.52	SUPPLIES - PART	01-5226-002-262	P 80253
			876709	51073	10/10/2017	244.94	SUPPLIES - PART	01-5226-002-262	P 80253
			876710	51104	10/13/2017	67.37	SUPPLIES - PART	01-5226-002-262	P 80253
			876711	51106	10/12/2017	18.53	SUPPLIES - PART	01-5226-002-262	P 80253
						1,112.28 **			

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52448	7488 00	ANDERSON LIFE CRISIS	877053	2017-073-1	10/19/2017	2,000.00	ANDERSON LIFE C	01-5829-000-808	F 11111
			877054	2017-073-3	10/19/2017	1,000.00	ANDERSON LIFE C	01-5829-000-808	F 11111
			877055	2017-073-5	10/19/2017	1,000.00	ANDERSON LIFE C	01-5829-000-808	F 11111
			877056	2017-073	10/19/2017	1,000.00	ANDERSON LIFE C	01-5829-000-808	F 11111
						5,000.00 **			
52449	5986 00	ANDERSON OUTDOOR POWER	876955	184055	10/12/2017	320.95	SMALL HAND TOOL	01-5221-000-260	P 80413
52450	34600 06	ANMED HEALTH	876801	2044343	10/02/2017	750.00	DRUG TESTING	01-5014-000-321	P 80474
			876956	2044025	10/02/2017	142.00	LABORATORY TEST	01-5131-000-317	P 80025
						892.00 **			
52451	759 00	ARC3 GASES	876957	02284589	10/04/2017	441.18	SUPPLIES - CHEM	01-5221-000-264	P 80416
			876958	02288380	10/09/2017	55.97	SUPPLIES - MEDI	01-5111-000-283	P 80192
						497.15 **			
52452	6386 01	ARROWHEAD FORENSICS INC	876960	71907	10/09/2017	1,245.50	SUPPLIES - MEDI	01-5131-000-283	P 80026
52453	8905 01	ASCENT AVIATION GROUP INC	876961	S001604	10/01/2017	190.74	SERVICE CONTRAC	142-5775-000-375	P 80303
52454	3547 05	AT&T	877016	560737197	10/08/2017	117.49	TELEPHONE	01-5057-000-275	F 11111
52455	3547 12	AT&T MOBILITY	876857	838686796	9/10/2017	39.25	TELEPHONE	01-5031-000-275	F 11111
			877017	2X1017201	10/02/2017	27.30	TELEPHONE	142-5775-000-275	F 11111
						66.55 **			
52456	3547 14	AT&T MOBILITY	877081	2X1018201	10/10/2017	234.55	AR - CONVENTIO	01-1320-515-715	F 11111
52457	11500 00	ATTAWAY INC	876877	00-209823	9/12/2017	48.15	PRINTING	01-5161-000-245	P 80990
			876878	00-209939	9/18/2017	1,040.04	PRINTING	01-5161-000-245	P 81383
			876962	00-210331	10/04/2017	344.54	PRINTING	01-5182-000-245	P 81437
						1,432.73 **			
52458	8788 00	AUTOZONE STORES LLC	876802	017116401	10/04/2017	83.03	SUPPLIES - PART	01-5226-002-262	P 80208
			876803	017116500	10/06/2017	142.42	SUPPLIES - PART	01-5226-002-262	P 80208
			876804	017116718	10/10/2017	62.04	SUPPLIES - PART	01-5226-002-262	P 80208
						287.49 **			
52459	8369 01	BARNWOOD GRILL	877082	OCT18BASS	10/18/2017	3,376.00	AR - CONVENTIO	01-1320-515-715	F 11111
			877083	OCT BASS	10/22/2017	3,605.00	AR - CONVENTIO	01-1320-515-715	F 11111
						6,981.00 **			
52460	664 06	BARONI, LAURI	877018	1443	10/19/2017	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52461	5797 10	BB&T OF SOUTH CAROLINA	876858	522312686	10/05/2017	2,794.04	BANK FEES AND C	150-5909-000-203	F 11111
52462	14700 00	BELTON RESCUE SQUAD	877019	NOV 2017	10/18/2017	55,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
52463	15200 06	BI-LO LLC	876963	300100025	10/24/2017	55.91	MEALS	142-5775-000-236	P 80304
52464	16000 03	BLANCHARD MACHINERY CO	876805	GSC479762	10/05/2017	351.34	SUPPLIES - PART	01-5226-002-262	P 80254
52465	16300 02	BLUE RIDGE ELECTRIC COOP	877020	71319002	9/28/2017	128.10	MEALS	01-5081-000-236	F 11111

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			877021	71319001	9/28/2017	2,760.31	ELECTRICITY AND	410-5612-641-212	F 11111
						2,888.41 **			
52466	5288 00	BLUE RIDGE PURE WATER INC	876806	96768	10/12/2017	102.45	MEALS	01-5141-000-236	P 80749
			876964	97496	10/11/2017	34.35	MEALS	01-5221-000-236	P 81404
						136.80 **			
52467	664 62	BRIDWELL, CAROLYN	876868	2428	10/17/2017	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52468	4289 00	BROWN, CARRIE	877022	10162017	10/16/2017	17.00	MEALS	01-5081-000-236	F 11111
			877023	2017/1016	10/16/2017	5.00	FUEL AND OIL	01-5081-000-216	F 11111
						22.00 **			
52469	664 71	BROWN, KENNETH S	876859	1611	10/17/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52470	664 56	BUCHANAN, JESSICA	876860	1589	10/17/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52471	664 09	BURDETTE, PATSY	877024	2463	10/19/2017	25.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52472	9071 00	BUSINESS JRNL/CHARLESTON	876861	69507	10/02/2017	845.00	ADVERTISING	01-5091-000-201	F 11111
52473	6571 00	CARNEY, NEIL W	877025	CAREHERESY	10/16/2017	74.00-	MEALS	01-5043-000-236	F 11111
			877026	CAREHERESY	10/16/2017	384.13	TRAVEL	01-5043-000-279	F 11111
						310.13 **			
52474	5652 00	CARSON'S NUT-BOLT & TOOL	876825	3706305	9/28/2017	144.45	UNIFORMS AND CL	01-5182-000-280	P 81281
			876826	1738443	10/06/2017	18.19	SUPPLIES - PART	01-5226-002-262	P 81360
						162.64 **			
52475	2635 03	CHARTER COMMUNICATIONS	876807	058064262310	10/07/2017	105.73	TELEPHONE	01-5182-000-275	P 80331
			876856	059065116810	10/12/2017	544.00	TELEPHONE	01-5091-001-275	F 11111
						649.73 **			
52476	25300 00	CHRISTOPHER TRUCKS INC	876808	487596	10/06/2017	18.23	SUPPLIES - PART	01-5226-002-262	P 80210
52477	3480 03	CINTAS CORPORATION #216	876827	OF51033378	9/19/2017	431.21	REPAIRS TO EQUI	01-5141-000-251	P 81378
52478	9074 00	CITY SCAPE WINERY	877084	1141	10/21/2017	651.90	AR - CONVENTIO	01-1320-515-715	F 11111
52479	1839 43	CLEMSON UNIVERSITY	876965	22FLAGGER	9/08/2017	1,100.00	TRAINING FOR EM	01-5221-000-277	P 81398
			876966	21 FLAGGER	9/08/2017	1,050.00	TRAINING FOR EM	01-5221-000-277	P 81415
						2,150.00 **			
52480	9075 00	CLEVER TECHS	877085	4928	10/12/2017	173.53	AR - CONVENTIO	01-1320-515-715	F 11111
52481	9076 00	COCOBON CHOCOLATIER	877086	3122	10/10/2017	148.79	AR - CONVENTIO	01-1320-515-715	F 11111
52482	664 68	COSTNER, JONATHAN	877077	1694	10/23/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52483	52 00	COX OIL COMPANY INC	876809	24697	10/10/2017	727.04	SUPPLIES - PART	01-5226-002-262	P 80256
52484	3054 02	CRESCENT SUPPLY CO INC	876828	397622	10/09/2017	789.66	SUPPLIES - CLEA	01-5331-000-265	P 81143

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52485	8226 42	CROCKER, BRENT	877057	201705386	10/23/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
52486	8226 30	CROSBY, SADIE	877058	201604909	10/17/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
52487	8753 00	CROSSROADS ENVIRONMENTAL	877063	6364	10/12/2017	500.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
			877064	6351	10/11/2017	1,500.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
			877065	6363	10/12/2017	500.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
			877066	6362	10/12/2017	500.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
			877067	6357	10/12/2017	1,000.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
			877068	6356	10/12/2017	1,500.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
			877069	6355	10/12/2017	1,000.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
			877070	6354	10/12/2017	1,000.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
			877071	6352	10/11/2017	1,500.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
						9,000.00 **			
52488	8643 00	CROWES CORP PROMOTIONS	876967	11628	10/13/2017	153.71	UNIFORMS AND CL	01-5221-000-280	P 81416
			877072	11645	10/18/2017	684.86	UNIFORMS AND CL	01-5065-000-280	P 81474
			877079	11652	10/19/2017	1,622.57	PROGRAM EXPENDI	177-5864-000-241	P 81459
						2,461.14 **			
52489	664 15	CYR, ROBERT J	877027	2930	10/20/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52490	6955 00	DAVID TAYLOR HTG & A C	876879	285	9/22/2017	4,980.00	REPAIRS TO BUIL	01-5161-000-250	P 81382
52491	664 12	DAVIS, COREY	877028	2688	10/20/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52492	41 00	DIAMOND SPRINGS WATER	876810	101033077	910/10/2017	15.73	MEALS	01-5226-000-236	P 80565
			876811	1191678	9/15/2017	15.94	MEALS	01-5031-000-236	P 80216
			876812	915330692	9/15/2017	6.05	MEALS	01-5031-000-236	P 80216
			876968	101733070	710/17/2017	6.37	MEALS	193-5972-000-236	P 80154
						44.09 **			
52493	2864 03	DIRECTV INC	876969	257682141	610/11/2017	65.71	SERVICE CONTRAC	142-5775-000-375	P 80306
52494	664 95	DRUMMOND JR, S MICHAEL	876862	1758-B	10/16/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52495	8226 17	DUNN, ANGELA	877059	201705271	10/23/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
52496	4715 00	DYNA SYSTEMS	877073	23199769	9/27/2017	310.73	SUPPLIES - CONS	142-5775-001-262	P 80848
52497	8877 06	EAST, DAVID	877060	044015	10/20/2017	300.00	HANGER RENT	142-4100-600-127	F 11111
52498	32650 00	EBS INC.	876970	102848	10/09/2017	8.83	AIRPORT SECURIT	142-5775-000-249	P 80307
52499	8290 00	ED PERRY AUTO PARTS	876813	2-40863-5	10/06/2017	325.94	SUPPLIES - PART	01-5226-002-262	P 80261
			876814	2-41132-6	10/09/2017	133.84	SUPPLIES - PART	01-5226-002-262	P 80261
			876815	2-41644-5	10/11/2017	783.28	SUPPLIES - PART	01-5226-002-262	P 80261
						1,243.06 **			
52500	6575 01	FAIRWAY OUTDOOR ADVERTISI	876816	G-1708384	10/02/2017	4,000.00	ADVERTISING	01-5182-000-201	P 81366
			876817	G-1708217	9/22/2017	1,000.00	ADVERTISING	01-5182-000-201	P 81366
						5,000.00 **			

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52501	1458 02	FASTENAL COMPANY, THE	876830	CAND138395	9/18/2017	6.21	SUPPLIES - PART	01-5226-002-262	P 81358
52502	33750 00	FEDERAL EXPRESS CORP	876863	5-94043151	9/26/2017	83.24	POSTAGE	01-5031-000-243	F 11111
52503	5423 00	FIRESTONE COMPLETE AUTO	876818	209598	10/10/2017	1,409.73	SUPPLIES - PART	01-5226-002-262	P 80271
			876819	209633	10/11/2017	1,303.47	SUPPLIES - PART	01-5226-002-262	P 80271
			876820	209679	10/12/2017	403.64	SUPPLIES - PART	01-5226-002-262	P 80271
						3,116.84 **			
52504	664 37	FISHER, DAVE	876864	3260	10/17/2017	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52505	3940 01	FLOWERS BAKING CO	876822	106278239810	03/2017	542.70	FOOD	01-5141-000-215	P 80736
			876823	106278244110	06/2017	490.70	FOOD	01-5141-000-215	P 80736
						1,033.40 **			
52506	34700 00	FORK RESCUE SQUAD	877029	NOV 2017	10/18/2017	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
52507	257 00	FORMS & SUPPLY INC	876832	4328645-0	10/11/2017	51.22	SUPPLIES - OFFI	150-5909-000-269	P 80668
			876833	4328842-0	10/12/2017	351.75	SUPPLIES - OFFI	01-5411-000-269	P 80081
			876971	4329280-0	10/12/2017	359.52	SUPPLIES - OFFI	01-5955-000-269	P 80044
			876972	4327062-0A	10/11/2017	51.11	SUPPLIES - OFFI	142-5775-000-269	P 80308
			876973	4327062-0	10/11/2017	99.73	SUPPLIES - OFFI	142-5775-001-269	P 80855
			876974	4331429-0	10/13/2017	49.21	SUPPLIES - OFFI	150-5909-000-269	P 80668
			876975	4331446-0	10/13/2017	53.82	SUPPLIES - OFFI	150-5909-000-269	P 80668
			876976	4337788-0	10/19/2017	156.57	SUPPLIES - OFFI	01-5225-000-269	P 80385
			876977	4336751-0	10/19/2017	130.79	SUPPLIES - OFFI	01-5057-000-269	P 80222
			876978	4336919-0	10/19/2017	208.18	SUPPLIES - OFFI	01-5057-000-269	P 80222
						1,511.90 **			
52508	6495 00	GENESIS LAMP CORP	877008	65305	9/25/2017	2,199.03	PARK MAINTENANC	142-5775-000-253	P 81322
			877009	65116	8/28/2017	391.89	PARK MAINTENANC	142-5775-000-253	P 80747
						2,590.92 **			
52509	6749 00	GLOBAL RESEARCH SOLUTIONS	876834	3075	10/10/2017	75.00	SERVICE CONTRAC	01-5141-000-375	P 80724
52510	37250 00	GOSSETT CONCRETE PIPE CO	877010	52260	10/16/2017	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 80534
52511	8341 07	GRACE EPISCOPAL CHURCH	877061	201705566	10/23/2017	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
52512	3154 00	GREENVILLE WATER SYSTEM	877030	002374268010	11/2017	8.33	WATER AND SEWER	410-5612-641-286	F 11111
52513	4829 00	GUS'S HOME CENTER	877011	B61193	10/11/2017	14.97	SUPPLIES - MRF	420-5954-000-276	P 80289
			877012	B61523	10/18/2017	104.59	SUPPLIES - MRF	420-5954-000-276	P 80289
						119.56 **			
52514	664 67	HAHN, STEPHEN	877031	2031	10/19/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52515	29650 00	HANSON AGGREGATES S E INC	876835	3691931	10/13/2017	360.34	CIP - LOLLIS RO	176-5914-048-401	P 81168
			876836	3693179	10/14/2017	862.57	CIP - LOLLIS RO	176-5914-048-401	P 81168
						1,222.91 **			
52516	3396 01	HENRY SCHEIN ANIMAL HEAL	876837	MJ38831	10/12/2017	187.09	SUPPLIES - MEDI	01-5111-000-283	P 80277
			877074	MJ92960	10/17/2017	22.34	SUPPLIES - MEDI	01-5111-000-283	P 80277

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			877075	MJ93137	10/17/2017	1,107.03	SUPPLIES - MEDI	01-5111-000-283	P 80277
						1,316.46 **			
52517	8690 00	HILLS PET NUTRITION SALES	877076	229021503	10/12/2017	23.10	SUPPLIES - ANIM	01-5111-000-292	P 81446
52518	6422 00	HILTON GARDEN INN	877087	BASS OCT17	10/12/2017	11,679.20	AR - CONVENTIO	01-1320-515-715	F 11111
52519	6814 00	HUNTER, ALESIA A	876865	SCAPA	10/10/2017	273.24	TRAVEL	01-5069-000-279	F 11111
			876866	SCAPA	10/10/2017	107.38	MEALS	01-5069-000-236	F 11111
						380.62 **			
52520	664 82	HUNTER, FREDERICK L	876867	1679	10/17/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52521	8872 00	INTERIANO, HANNAH	877033	SEC TRAIN	10/16/2017	17.00	MEALS	01-5081-000-236	F 11111
			877034	SEC CLASS	10/16/2017	9.00	TRAVEL	01-5081-000-279	F 11111
						26.00 **			
52522	4391 00	INTERSTATE BATTERIES	876838	90000510	10/12/2017	47.69	SUPPLIES - PART	01-5226-002-262	P 80681
52523	44150 00	IVA RESCUE SQUAD	877032	NOV 2017	10/18/2017	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
52524	6707 00	J & M CONSTRUCTION INC	876880	#2/092517	9/25/2017	54,675.80	CIP - NO SPECIF	410-1800-000-001	P 81429
52525	664 72	JENKINS, CHRISTINA	877088	105MALLARD	10/20/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52526	8226 61	JENKINS, SHERIKA	877089	201705701	10/23/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
52527	7394 00	JIT INDUSTRIAL SOLUTIONS	876712	20939	10/11/2017	324.89	SUPPLIES - PART	01-5226-002-262	P 80211
52528	664 10	KELLOGG, ROGER	877090	115CYPRESS	10/20/2017	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52529	8843 00	KING, JAMES	877091	CONF.10/04	10/04/2017	47.08	TRAVEL	01-5053-000-279	F 11111
52530	8652 00	KIRVEN, STEVEN C	876840	1012-1013	10/13/2017	61.00	MEALS	01-5054-000-236	F 11111
			876841	1012-1013	10/13/2017	141.36	TRAVEL	01-5054-000-279	F 11111
			876842	1012-1013	10/13/2017	261.06	LODGING	01-5054-000-293	F 11111
						463.42 **			
52531	3449 00	LANGUAGE LINE SERVICES	876979	4163270	9/30/2017	228.55	POSTAGE	01-5057-000-243	F 11111
52532	197 00	LASER PRINT PLUS INC	876881	60019	10/11/2017	1,639.98	SUPPLIES - DATA	01-5041-000-287	P 80467
52533	9012 00	LC CHAMBLEE CONCRETE LLC	877114	1053	10/23/2017	2,500.00	CIP - BROADWAY	180-5916-010-401	P 81235
			877115	1050	10/23/2017	9,650.00	CIP - BROADWAY	180-5916-010-401	P 81242
						12,150.00 **			
52534	48395 00	LITTLEJOHN PORTABLE	876913	185681	10/07/2017	102.10	SERVICE CONTRAC	420-5954-000-375	P 80290
			876914	185682	10/07/2017	44.92	SERVICE CONTRAC	420-5954-000-375	P 80290
						147.02 **			
52535	6530 00	LLOYD ROOFING COMPANY	876882	33946	10/09/2017	484.00	REPAIRS TO BUIL	01-5161-000-250	P 81384
52536	48800 01	LOWES CREDIT SERVICES	876713	13003/5235	9/27/2017	40.66	REPAIRS TO BUIL	01-5955-000-250	P 80045

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			876714	06065/523510	06/2017	78.63	REPAIRS TO BUIL	01-5955-000-250	P 80031
			876715	14262/523510	05/2017	179.85	REPAIRS TO BUIL	01-5955-000-250	P 80031
			876716	06461/5235	9/27/2017	58.20	REPAIRS TO BUIL	01-5955-000-250	P 80031
			876717	13102/523510	12/2017	86.53	REPAIRS TO BUIL	01-5955-000-250	P 80045
			876883	14017/5235	8/24/2017	16.56	REPAIRS TO BUIL	01-5955-000-250	P 80045
			876884	13182/523510	12/2017	37.13	REPAIRS TO BUIL	01-5955-000-250	P 80045
			876915	09079/3942	8/28/2017	55.90	REPAIRS TO BUIL	142-5775-000-250	P 80309
			876916	14470/3942	9/07/2017	41.48	REPAIRS TO BUIL	142-5775-000-250	P 80309
			876917	L170925	9/24/2017	1.71	REPAIRS TO BUIL	142-5775-000-250	P 80309
			876918	02535/511610	02/2017	111.61	SUPPLIES - MRF	420-5954-000-276	P 80292
			876919	14028/511610	12/2017	58.87	SUPPLIES - MRF	420-5954-000-276	P 80292
						767.13 **			
52537	7293 00	MAGNOLIA VETERINARY HOSPI	877035	444238	10/13/2017	98.00	PROFESSIONAL SE	01-5111-000-304	P 81444
			877036	444066	10/09/2017	94.00	PROFESSIONAL SE	01-5111-000-304	P 81444
			877037	441647	8/29/2017	273.04	PROFESSIONAL SE	01-5111-000-304	P 81444
						465.04 **			
52538	5486 00	MALONE, DENISE	876843	MEETIN110110	10/03/2017	134.82	TRAVEL	01-5057-000-279	F 11111
52539	670 00	MARTIN - HOLLAND ADVERTIS	877092	SEPT 2017	9/30/2017	337.50	AR - CONVENTIO	01-1320-515-715	F 11111
52540	1236 05	MCI	877093	869282096610	01/2017	100.74	AR - CONVENTIO	01-1320-515-715	F 11111
52541	8898 00	MCLAIN, AUSTIN G	877094	LUNCH 10/510	05/2017	10.75	MEALS	114-5056-000-236	F 11111
			877095	1005-1019	10/19/2017	50.18	TRAVEL	114-5056-000-279	F 11111
						60.93 **			
52542	664 93	MCLEES, STANLEY	876980	104 LONELY	10/19/2017	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52543	3900 00	MEDSHORE AMBULANCE	876981	17-87242	10/16/2017	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
			876982	17-87241	10/16/2017	63,813.75	EMERGENCY MEDIC	193-5972-000-310	F 11111
						91,313.75 **			
52544	49711 00	MEETING PLACE, THE /DBA	877116	354246	9/19/2017	42.24	JURORS' FEES	01-5052-000-230	P 80691
			877117	359867	10/17/2017	41.73	JURORS' FEES	01-5052-000-230	P 80691
						83.97 **			
52545	664 27	MERITAGE HOMES OF SC	876844	5 LISTINGS	10/16/2017	200.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52546	1124 00	MERUS REFRESHMENT SERV	876718	T98611	10/11/2017	58.80	SUPPLIES - OFFI	01-5411-000-269	P 80079
52547	7493 00	METRO GROUP INC	876719	PI 522839	10/01/2017	282.75	SERVICE CONTRAC	01-5955-000-376	P 80549
52548	6909 01	METTLER-TOLEDO INC	876885	654559328	10/16/2017	4,917.23	SERVICE CONTRAC	01-5141-001-375	P 81190
52549	6756 00	MICHAEL BAKER CORPORATION	877118	993157	10/12/2017	35,579.03	CIP - RUNWAY DE	142-5775-008-401	P 81154
52550	664 96	MILLER, KATINA	876983	421 RAMSEY	10/19/2017	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52551	664 81	MOORE, ANDREA K	876984	4115LIBERT	10/19/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52552	441 01	MORRIS BUSINESS SOLUTIONS	876920	43244	10/13/2017	417.88	PHOTOCOPY EQUIP	193-5972-000-347	P 80156

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			877119	42237	9/28/2017	111.07	PHOTOCOPY EQUIP	01-5052-000-347	P 80689
			877120	41687	9/21/2017	117.31	PHOTOCOPY EQUIP	01-5052-000-347	P 80689
						646.26 **			
52553	8341 15	MORRIS, SARA	877096	201705704	10/23/2017	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
52554	4035 00	MOSTELLER DESIGN & CONST	877121	3187	9/29/2017	1,258.32	CIP - BROADWAY	180-5916-010-401	P 80886
52555	664 99	NETHKEN, LISA B	876985	116 RHODEH	10/19/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52556	2074 00	NEWS-CHRONICLE	876921	26662	10/01/2017	297.25	PROFESSIONAL SE	102-5901-013-304	P 81371
52557	56225 00	NEWTON SHOES INC, J H	876720	9301701	9/30/2017	486.84	SAFETY	01-5226-000-284	P 80109
			876922	9301704	9/30/2017	130.00	SAFETY	142-5775-001-284	P 80312
						616.84 **			
52558	56200 00	NEWTON, MARTHA D	877097	CONF.10/04	10/04/2017	94.16	TRAVEL	01-5053-000-279	F 11111
52559	3864 00	O'REILLY AUTO PARTS	876721	143045816	10/09/2017	23.28	SUPPLIES - AUTO	01-5226-000-262	P 80104
			876722	143045820	10/09/2017	33.05	SUPPLIES - AUTO	01-5226-000-262	P 80104
			876723	143045856	10/11/2017	33.05	SUPPLIES - AUTO	01-5226-000-262	P 80104
			876724	143045864	10/12/2017	66.10	SUPPLIES - AUTO	01-5226-000-262	P 80104
			876725	143045779	10/06/2017	12.82	SUPPLIES - PART	01-5226-002-262	P 80260
			876726	143237511	10/10/2017	279.26	SUPPLIES - PART	01-5226-002-262	P 80260
			876727	143045754	10/05/2017	44.93-	SUPPLIES - PART	01-5226-002-262	P 80260
			876728	143045817	10/09/2017	146.90	SUPPLIES - PART	01-5226-002-262	P 80260
			876729	143045837	10/10/2017	105.69	SUPPLIES - PART	01-5226-002-262	P 80260
			876730	143045838	10/10/2017	110.34	SUPPLIES - PART	01-5226-002-262	P 80260
			876731	143045838	10/10/2017	105.69-	SUPPLIES - PART	01-5226-002-262	P 80260
			876732	143045839	10/10/2017	202.56	SUPPLIES - PART	01-5226-002-262	P 80260
			876733	143045851	10/11/2017	4.31	SUPPLIES - PART	01-5226-002-262	P 80260
			876734	143045867	10/12/2017	18.07	SUPPLIES - PART	01-5226-002-262	P 80260
			876735	143045885	10/13/2017	66.77	SUPPLIES - PART	01-5226-002-262	P 80260
						951.58 **			
52560	4193 01	OFFICE DEPOT INC	876923	966659234	9/28/2017	129.79	SUPPLIES - OFFI	01-5221-000-269	P 80425
			876924	970475411	10/11/2017	362.30	SUPPLIES - OFFI	01-5014-000-269	P 80335
			877038	211970717	10/11/2017	41.24	SUPPLIES - OFFI	01-5182-000-269	P 80329
			877039	211970712	10/11/2017	100.86	SUPPLIES - OFFI	01-5182-000-269	P 80329
			877040	211970717	10/11/2017	170.71	SUPPLIES - OFFI	420-5954-000-269	P 80293
			877041	970749332	10/12/2017	77.85	SUPPLIES - OFFI	01-5013-000-269	P 80008
			877042	212004012	10/12/2017	14.96	SUPPLIES - OFFI	01-5521-000-269	P 80084
						897.71 **			
52561	57153 00	OLD STONE TRACTOR	876762	CT89220	10/06/2017	83.61	SUPPLIES - PART	01-5226-002-262	P 80259
			876763	CT89264	10/06/2017	360.49	SUPPLIES - PART	01-5226-002-262	P 80259
			876764	CT89202	10/04/2017	109.71	SUPPLIES - PART	01-5226-002-262	P 80259
			876767	CT89259	10/09/2017	120.60	SUPPLIES - PART	01-5226-002-262	P 80259
			876768	CT89375	10/12/2017	34.18	SUPPLIES - PART	01-5226-002-262	P 80259
						708.59 **			
52562	2071 00	ORKIN EXTERMINATORS INC	876925	161337986	9/08/2017	99.00	REPAIRS TO BUIL	142-5775-000-250	P 81182

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52563	6831 01	OWEN G DUNN COMPANY INC	876769	11012	9/26/2017	40.22	COMPUTER EQUIPM	01-5081-000-305	P 81305
52564	9077 00	PALMETTO DISTILLERY	877098	SO #84	10/17/2017	520.91	AR - CONVENTIO	01-1320-515-715	F 11111
52565	8654 00	PALMETTO SCREEN PRINTING	877099	6473	10/10/2017	1,123.50	AR - CONVENTIO	01-1320-515-715	F 11111
52566	664 84	PATTERSON, BRENDA ANNE	877100	108B/LONEL	10/20/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52567	7016 00	PEEPLES MECHANICAL LLC	876770	1877	10/03/2017	3,080.00	CONTRACTED LABO	01-5226-002-324	P 81357
52568	58650 00	PELZER RESCUE SQUAD	876986	NOV 2017	10/18/2017	82,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
52569	58750 00	PENDLETON RESCUE SQUAD	876987	NOV 2017	10/18/2017	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
52570	4907 01	PETERBILT OF KNOXVILLE	876771	11-406169	10/03/2017	37.52	SUPPLIES - PART	01-5226-002-262	P 81359
			876772	11-406327	10/05/2017	855.99	SUPPLIES - PART	01-5226-002-262	P 81359
			876773	11-406350	10/05/2017	162.03	SUPPLIES - PART	01-5226-002-262	P 81359
						1,055.54 **			
52571	9057 00	PETERSEN INDUSTRIES INC	876774	151007	9/28/2017	215.72	SUPPLIES - PART	01-5226-002-262	P 81402
52572	2384 00	PF FLYERS INC	876926	6077	9/27/2017	400.00	PROFESSIONAL SE	142-5775-001-304	P 81302
52573	8226 21	PHILLIPS, HANNAH	877101	201705159	10/23/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
52574	60200 07	PIEDMONT NATURAL GAS CO	876988	300374656910	10/16/2017	102.20	ELECTRICITY AND	420-5954-000-212	F 11111
			876989	758589001	10/16/2017	23.54	ELECTRICITY AND	142-5775-000-212	F 11111
						125.74 **			
52575	4910 00	PIONEER MFG CO	876776	INV 65923110	10/05/2017	449.56	LANDSCAPING	01-5955-001-313	P 80034
52576	9031 00	PORTER, KAYLA M.	876845	COURT/100610	10/07/2017	6.42	TRAVEL	114-5056-000-279	F 11111
52577	9073 00	POSTON ANDREW	877102	GREEN POND	10/23/2017	75.00	AR - CONVENTIO	01-1320-515-715	F 11111
52578	2187 00	POWDERSVILLE WATER CO INC	876990	28-9550-0110	08/2017	18.60	WATER AND SEWER	410-5612-641-286	F 11111
			876991	28-10025-310	08/2017	18.60	WATER AND SEWER	410-5612-641-286	F 11111
			876992	28-15385-310	08/2017	18.60	WATER AND SEWER	410-5612-641-286	F 11111
			876993	28-9630-2	10/08/2017	18.60	WATER AND SEWER	410-5612-641-286	F 11111
						74.40 **			
52579	62755 00	QUILL CORPORATION	877122	9346044	8/24/2017	140.28	JURORS' FEES	01-5052-000-230	P 80688
			877123	9375360	8/25/2017	31.02	JURORS' FEES	01-5052-000-230	P 80688
			877124	9375369	8/25/2017	21.94	JURORS' FEES	01-5052-000-230	P 80688
			877125	9387822	8/28/2017	62.04	JURORS' FEES	01-5052-000-230	P 80688
			877126	1360907	10/03/2017	417.29	JURORS' FEES	01-5052-000-230	P 80688
			877127	1392606	10/04/2017	37.44	JURORS' FEES	01-5052-000-230	P 80688
			877128	1451804	10/06/2017	20.32	JURORS' FEES	01-5052-000-230	P 80688
						730.33 **			
52580	4517 00	R & R GOLF CART LLC	877104	I2507C1006	9/29/2017	1,926.00	AR - CONVENTIO	01-1320-515-715	F 11111
			877105	I2476	9/11/2017	882.75	AR - CONVENTIO	01-1320-515-715	F 11111
						2,808.75 **			

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52581	7646 00	READ'S UNIFORMS INC	877043	49391-7	9/13/2017	317.68	UNIFORMS AND CL	01-5111-000-280	P 80194
52582	8619 00	READS UNIFORMS	876886	368488-1	6/26/2017	112.03-	UNIFORMS AND CL	01-5161-000-280	P 80069
			876887	368489-1	6/26/2017	112.03-	UNIFORMS AND CL	01-5161-000-280	P 80069
			876888	368490-1	6/26/2017	112.03-	UNIFORMS AND CL	01-5161-000-280	P 80069
			876889	368491-1	6/26/2017	112.03-	UNIFORMS AND CL	01-5161-000-280	P 80069
			876890	371722-1	7/18/2017	298.11	UNIFORMS AND CL	01-5161-000-280	P 80069
			876891	372787-1	7/24/2017	26.75	UNIFORMS AND CL	01-5161-000-280	P 80069
			876892	373943-1	7/31/2017	182.97	UNIFORMS AND CL	01-5161-000-280	P 80069
			876893	374653-1	8/03/2017	50.18	UNIFORMS AND CL	01-5161-000-280	P 80069
			876894	374803-1	8/04/2017	868.42	UNIFORMS AND CL	01-5161-000-280	P 80069
			876895	374804-1	8/04/2017	868.42	UNIFORMS AND CL	01-5161-000-280	P 80069
			876896	374805-1	8/04/2017	868.42	UNIFORMS AND CL	01-5161-000-280	P 80714
			876897	374806-1	8/04/2017	868.42	UNIFORMS AND CL	01-5161-000-280	P 80714
			876898	376030-1	8/10/2017	26.75	UNIFORMS AND CL	01-5161-000-280	P 80714
			876899	376716-1	8/14/2017	863.07	UNIFORMS AND CL	01-5161-000-280	P 80714
			876900	376717-1	8/14/2017	863.07	UNIFORMS AND CL	01-5161-000-280	P 80714
			876901	376718-1	8/14/2017	863.07	UNIFORMS AND CL	01-5161-000-280	P 80714
			876902	376719-1	8/14/2017	863.07	UNIFORMS AND CL	01-5161-000-280	P 80714
			876903	376720-1	8/14/2017	343.15	UNIFORMS AND CL	01-5161-000-280	P 80714
			876904	380833-1	9/05/2017	248.02	UNIFORMS AND CL	01-5161-000-280	P 80714
			876905	382832-1	9/15/2017	248.02	UNIFORMS AND CL	01-5161-000-280	P 80714
						7,901.79 **			
52583	3950 01	REGIONS BANK	876641	REV BOND1411	01/2017	30,799.01	CASH W/ FISCAL	420-1760-000-015	F 11111
52584	664 63	RELIANT HOMES	876846	111 ARIEL	10/16/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52585	4812 00	RICHARD KAY SUPERSTORE	876777	66531	10/09/2017	36.79	SUPPLIES - PART	01-5226-002-262	P 80262
			876778	66515	10/07/2017	257.28	SUPPLIES - PART	01-5226-002-262	P 80262
			876779	66550	10/10/2017	399.65	SUPPLIES - PART	01-5226-002-262	P 80262
			876780	66601	10/12/2017	257.28	SUPPLIES - PART	01-5226-002-262	P 80262
						951.00 **			
52586	7470 01	ROADRUNNER PHARMACY INC	877044	03556636	10/06/2017	207.41	SUPPLIES - MEDI	01-5111-000-283	P 81443
			877045	03556651	10/06/2017	189.93	SUPPLIES - MEDI	01-5111-000-283	P 81443
						397.34 **			
52587	664 91	ROSALES, PRISCILLA	876847	MONTI DR.	10/16/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52588	664 69	ROSSER JR, GEORGE	876994	105 THORNC	10/19/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52589	664 98	RYAN HOMES	876848	10 LISTING	10/16/2017	400.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52590	5905 00	S&ME INC	877046	820800	10/17/2017	6,200.00	CIP - BALLARD R	176-5914-084-401	P 80881
52591	9046 00	S&S AVIATION CO	876927	1434	5/15/2017	535.36	SUPPLIES - AVIA	142-5775-001-223	P 81362
52592	1282 00	SAM'S CLUB	876781	2109/1012	10/12/2017	39.74	SUPPLIES - OFFI	01-5955-000-269	P 80052
52593	10755 00	SC APPALACHIAN COUNCIL OF	877106	DLZ996	10/12/2017	10,559.00	PROFESSIONAL SE	118-5970-000-304	F 11111
52594	10755 00	SC APPALACHIAN COUNCIL OF	877107	DLZ997	10/12/2017	3,000.00	PROFESSIONAL SE	118-5970-000-304	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
52595	19710 00	SC DHEC BUREAU OF FINANCE	877108	ES77514-8	10/01/2017	60.00	PROFESSIONAL SE	01-5955-000-304	F 11111
52596	1962 01	SC NAT'L HERITAGE CORRIDO	877109	1340	10/16/2017	2,000.00	AR - CONVENTIO	01-1320-515-715	F 11111
52597	4790 01	SCAHM % ANGELA MCJUNKIN	876995	A.HUNTER	10/19/2017	40.00	DUES AND SUBSCR	01-5069-000-211	F 11111
			876996	B.HOLCOMBE	10/19/2017	40.00	DUES AND SUBSCR	01-5069-000-211	F 11111
						80.00 **			
52598	4825 00	SHOW PROS ENTERTAINMENT	877111	AC17-119	10/08/2017	870.00	AR - CONVENTIO	01-1320-515-715	F 11111
52599	4825 00	SHOW PROS ENTERTAINMENT	877110	AC17-120	10/21/2017	2,305.00	AR - CONVENTIO	01-1320-515-715	F 11111
52600	5743 00	SHRED A WAY	876782	A55552	10/10/2017	44.00	SERVICE CONTRAC	01-5141-000-375	P 80730
			877129	A33298	9/19/2017	93.00	SUPPLIES - OFFI	01-5052-000-269	P 80687
			877130	A30121	10/04/2017	48.00	SUPPLIES - OFFI	01-5052-000-269	P 80687
						185.00 **			
52601	6546 00	SILT FENCE INSTALLATION	877047	199	10/04/2017	1,500.00	CIP -	312-5935-000-401	P 81403
52602	664 33	SIMMONS, MARVIN	876998	306GREENTR	10/19/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52603	664 85	SK BUILDERS	876839	9 LISTINGS	10/16/2017	360.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52604	4963 01	SOCIETY FOR HUMAN RESOURC	876849	900727054310	10/05/2017	199.00	DUES AND SUBSCR	01-5031-000-211	F 11111
52605	664 75	STARKS, SHARON	876997	110BROOKAD	10/19/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52606	74250 00	STRINGER LP GAS SERVICES	876929	135029	7/20/2017	1,017.18	FUEL AND OIL	420-5954-000-216	P 81421
52607	3783 03	SUNBELT RENTALS INC	877050	73051901-110	10/09/2017	292.40	RENT - EQUIPMEN	01-5065-000-247	P 81425
52608	135 17	SUNRUN INC	876999	12 PERMITS	10/16/2017	420.00	PERMITS - ELECT	01-4100-300-145	F 11111
52609	7008 01	TESSCO INC	876930	402754	8/14/2017	68.15	COMMUNICATIONS	193-5972-000-307	P 80957
			876931	402753	8/14/2017	272.91	COMMUNICATIONS	193-5972-000-307	P 80957
						341.06 **			
52610	4066 00	THOMSON REUTERS WEST	877000	836950982	10/01/2017	1,319.46	COMPUTER SOFTWA	01-5161-000-209	F 11111
52611	41900 01	TOWN OF HONEA PATH FIRE/	877001	NOV 2017	10/18/2017	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
52612	77598 00	TOWN OF PENDLETON	876650	WWTP/NOV17	11/01/2017	404.58	CASH W/ FISCAL	410-1760-000-015	F 11111
52613	664 87	TWITTY, RYAN	877112	1016TUSCAN	10/23/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52614	6019 01	ULINE INC	876932	91169103	10/09/2017	108.25	AUTOPSIES AND P	01-5131-000-302	P 80545
			876933	91221298	10/10/2017	488.59	SUPPLIES - ANIM	01-5111-000-292	P 81418
			876934	91168741	10/09/2017	503.04	AUTOPSIES AND P	01-5131-000-302	P 80545
			877048	91226484	10/10/2017	254.09	SUPPLIES - ANIM	01-5111-000-292	P 81445
						1,353.97 **			
52615	4951 00	UNIFIRST CORPORATION	876783	296156866410	10/10/2017	103.96	UNIFORMS AND CL	01-5226-000-280	P 80272
			876784	296156884510	10/10/2017	40.76	UNIFORMS AND CL	01-5226-000-280	P 80272

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			876935	296156712510	03/2017	30.77	UNIFORMS AND CL	142-5775-000-280	P 80316
			876936	296156712510	03/2017	12.88	UNIFORMS AND CL	142-5775-001-280	P 80317
			876937	296156712510	03/2017	39.94	SAFETY	142-5775-001-284	P 80318
			876938	296156866510	10/2017	30.77	UNIFORMS AND CL	142-5775-000-280	P 80316
			876939	296156866510	10/2017	12.88	UNIFORMS AND CL	142-5775-001-280	P 80317
			876940	296156866510	10/2017	39.94	SAFETY	142-5775-001-284	P 80318
			876941	296157034410	17/2017	30.77	UNIFORMS AND CL	142-5775-000-280	P 80316
			876942	296157034410	17/2017	12.88	UNIFORMS AND CL	142-5775-001-280	P 80317
			876943	296157034410	17/2017	39.94	SAFETY	142-5775-001-284	P 80318
						395.49 **			
52616	6618 00	UNITED COMMUNITY BANK	876850	1768/SEP17	10/04/2017	84.00	TRAVEL	01-5141-001-279	F 11111
			876851	1768/SEP17	10/04/2017	116.68	LODGING	01-5141-001-293	F 11111
						200.68 **			
52617	792 00	UNITED PARCEL SERVICE	877003	F665W4417	10/14/2017	8.08	POSTAGE	01-5042-000-243	F 11111
52618	792 03	UPS	877004	R79V67407	10/07/2017	12.51	FREIGHT EXPENSE	142-5775-001-220	F 11111
			877005	R79V67397	9/30/2017	148.90	FREIGHT EXPENSE	142-5775-001-220	F 11111
						161.41 **			
52619	3081 00	UPSTATE SENIOR NETWORK	876786	KJ BARNWEL	10/12/2017	75.00	REGISTRATION FE	01-5066-002-294	P 81409
52620	79700 03	US POSTMASTER	877002	PB #13666	10/17/2017	112.00	POSTAGE	410-5612-641-243	F 11111
52621	3190 05	VERIZON WIRELESS	876852	9793228241	9/22/2017	413.26	TELEPHONE	01-5031-000-275	F 11111
			877006	9793228141	9/22/2017	139.76	TELEPHONE	142-5775-000-275	F 11111
			877007	979388467810	03/2017	181.35	TELEPHONE	01-5131-000-275	F 11111
						734.37 **			
52622	6322 01	VERMEER MID ATLANTIC INC	876787	P14608	9/22/2017	107.81	SUPPLIES - PART	01-5226-002-262	P 81356
			876788	P14684	9/28/2017	345.51	SUPPLIES - PART	01-5226-002-262	P 81356
						453.32 **			
52623	2119 00	VOLOGY INC	877131	INV 429724	8/01/2017	1,822.28	SUPPLIES - DATA	01-5092-000-287	P 80694
			877132	CM 28127	10/20/2017	47.28-	SUPPLIES - DATA	01-5092-000-287	P 80694
						1,775.00 **			
52624	80450 08	WAL-MART COMMUNITY	876944	04793/101210	12/2017	19.94	MEALS	01-5111-000-236	P 81411
			876945	01798/101810	18/2017	72.21	UNIFORMS AND CL	420-5954-000-280	P 80296
			876946	01540/101710	17/2017	4.36	MEALS	01-5182-000-236	P 81015
			876947	01538/101710	17/2017	61.71	SUPPLIES -	01-5182-000-289	P 80330
			877049	09116/101910	19/2017	270.09	SUPPLIES - ANIM	01-5111-000-292	P 80187
						428.31 **			
52625	2026 00	WESTAR TIRE & ALIGNMENT	876789	139932	10/06/2017	26.11	SUPPLIES - PART	01-5226-002-262	P 80264
			876790	139960	10/09/2017	413.57	SUPPLIES - PART	01-5226-002-262	P 80264
			876791	139961	10/09/2017	236.70	SUPPLIES - PART	01-5226-002-262	P 80264
			876792	139989	10/10/2017	355.06	SUPPLIES - PART	01-5226-002-262	P 80264
			876793	140013	10/11/2017	164.53	SUPPLIES - PART	01-5226-002-262	P 80264
						1,195.97 **			
52626	8864 00	WEX BANK	877103	51640212	10/06/2017	1,181.50	FUEL AND OIL	01-5161-000-216	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
52627	81750 00	WHITE JONES HARDWARE AND	876906	386279/2	8/22/2017	44.14	SUPPLIES & REPA	410-5612-641-288	P 80598
			876948	140866/3	8/16/2017	3.92	REPAIRS TO BUIL	142-5775-000-250	P 80319
			876949	866225/1	10/09/2017	19.67	REPAIRS TO BUIL	142-5775-000-250	P 80319
			876951	864530/1	8/14/2017	82.82	UNIFORMS AND CL	01-5221-000-280	P 80535
						150.55 **			
52628	846 00	WILES SUPPLIES, J R	876794	008912	10/06/2017	8.56	SUPPLIES - PART	01-5226-002-262	P 80115
			876795	008917	10/10/2017	64.90	SUPPLIES - PART	01-5226-002-262	P 80115
			876796	008920	10/17/2017	149.80	SUPPLIES - PART	01-5226-002-262	P 80115
						223.26 **			
52629	7042 01	WILSON, GREGORY	877113	2017-1023G	10/23/2017	1,597.50	PROFESSIONAL SE	01-5013-001-304	F 11111
52630	4194 07	XEROX CORPORATION	876799	090688951	10/01/2017	166.93	PHOTOCOPY EQUIP	01-5391-000-347	P 80838
			876800	090688994	10/01/2017	350.06	PHOTOCOPY EQUIP	114-5056-000-347	P 80510
			876908	090882972	10/05/2017	75.96	PHOTOCOPY EQUIP	01-5955-000-347	P 80051
			876909	090688975	10/01/2017	357.72	PHOTOCOPY EQUIP	01-5059-000-347	P 80655
			876910	090688976	10/01/2017	366.90	PHOTOCOPY EQUIP	01-5059-000-347	P 80655
			876911	090688974	10/01/2017	357.72	PHOTOCOPY EQUIP	01-5059-000-347	P 80655
			876952	090689013	10/01/2017	15.56	PHOTOCOPY EQUIP	142-5775-001-347	P 80321
			876953	090689009	10/01/2017	138.38	PHOTOCOPY EQUIP	142-5775-000-347	P 80320
			876954	090897708	10/10/2017	17.34	PHOTOCOPY EQUIP	01-5057-000-347	P 80205
			877134	090536177	9/03/2017	8.18	PHOTOCOPY EQUIP	01-5052-000-347	P 80693
			877135	090347275	9/01/2017	97.21	PHOTOCOPY EQUIP	01-5013-000-347	P 81469
						1,951.96 **			
52631	4194 05	XEROX FINANCIAL SERVICES	876797	946897	10/07/2017	148.98	PHOTOCOPY EQUIP	01-5053-000-347	P 80940
			876798	946898	10/08/2017	190.18	PHOTOCOPY EQUIP	01-5066-002-347	P 80447
			876907	938997	10/02/2017	62.42	PHOTOCOPY EQUIP	01-5013-001-347	P 80005
			877051	954344	10/13/2017	198.08	PHOTOCOPY EQUIP	01-5057-000-347	P 80203
			877133	934955	9/25/2017	54.90	PHOTOCOPY EQUIP	01-5052-000-347	P 80693
						654.56 **			
52632	7095 00	YOUNG, MARGARET A	876853	LGL1/1006	10/06/2017	193.68	TRAVEL	01-5225-000-279	F 11111
			876854	LGL1/1006	10/06/2017	110.88	LODGING	01-5225-000-293	F 11111
						304.56 **			
52633	6102 00	ZACK'S TAKE A BREAK VEND	876912	ACS10417	10/10/2017	928.26	MEALS	01-5161-000-236	P 80752

204 CHECKS WRITTEN: 669,365.91

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 10/25/2017

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
52634	815 00	PINNACLE TECHNOLOGIES INC	876775	17-349	10/02/2017	1,669.08	SUPPLIES - BOAR	173-5855-000-263	P 81380
52635	2763 00	ISOM ELECTRIC LLC	876831	7025	10/04/2017	450.00	REPAIRS TO BUIL	173-5855-000-250	P 81379
						450.00 **			
52636	8345 01	UNITED CHEMICAL & SUPPLY	876785	543128	9/21/2017	996.58	SUPPLIES - BOAR	173-5855-000-263	P 81381
						996.58 **			
52637	8584 00	DISH NETWORK LLC	876829	1017-1116	10/17/2017	226.67	SUPPLIES - BOAR	173-5855-000-263	P 81377
						226.67 **			

4 CHECKS WRITTEN: 3,342.33

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
52714	5535 00	A + COLLISION INC	877136	12904	10/11/2017	470.00	CONTRACTED LABO	01-5226-002-324	P 80265
			877137	12933	10/20/2017	548.10	CONTRACTED LABO	01-5226-002-324	P 80265
						1,018.10 **			
52715	99 00	ACE ENERGY CORP	877138	INV-14613010	09/2017	14,175.58	FUEL AND OIL -	01-5226-002-216	P 80001
			877139	INV-146560	9/21/2017	16,202.19	FUEL AND OIL -	01-5226-002-216	P 80001
						30,377.77 **			
52716	1139 02	ADVANCE AUTO PARTS	877140	072922100710	/19/2017	9.83	SUPPLIES - AUTO	01-5226-000-262	P 80097
			877141	072865560510	/13/2017	23.58	SUPPLIES - PART	01-5226-002-262	P 80251
			877142	072895582410	/16/2017	29.55	SUPPLIES - PART	01-5226-002-262	P 80251
			877143	072866867910	/13/2017	19.64	SUPPLIES - PART	01-5226-002-262	P 80251
			877144	072896876510	/16/2017	31.27	SUPPLIES - PART	01-5226-002-262	P 80251
			877145	072895582810	/16/2017	13.16	SUPPLIES - PART	01-5226-002-262	P 80251
			877146	072968065110	/23/2017	6.88	SUPPLIES - PART	01-5226-002-262	P 80251
						133.91 **			
52717	1404 00	ADVANCED FENCE SYSTEMS	877432	1710814	10/04/2017	944.77	REPAIRS TO BUIL	01-5021-000-250	P 81211
52718	9014 00	AERO PERFORMANCE	877520	401860-A	9/05/2017	249.33	SUPPLIES - AVIA	142-5775-001-223	P 80979
			877521	401860-B	9/05/2017	25.95	SUPPLIES - CONS	142-5775-001-262	P 81498
			877522	402261	9/07/2017	82.35	SUPPLIES - CONS	142-5775-001-262	P 81498
			877523	09272017-A	9/27/2017	425.75	SUPPLIES - AVIA	142-5775-001-223	P 80979
			877524	405197-B	9/27/2017	11.22	SUPPLIES - CONS	142-5775-001-262	P 81498
			877525	405575	9/29/2017	32.05	SUPPLIES - CONS	142-5775-001-262	P 81498
			877526	405758	10/02/2017	81.99	SUPPLIES - CONS	142-5775-001-262	P 81498
			877527	406632-A	10/09/2017	26.62	SUPPLIES - AVIA	142-5775-001-223	P 80979
			877528	406632-B	10/09/2017	193.22	SUPPLIES - CONS	142-5775-001-262	P 81498
						1,128.48 **			
52719	2669 00	AIRCRAFT ACCESSORIES OF	877529	INV1707609	9/20/2017	2,784.33	PROFESSIONAL SE	142-5775-001-304	P 81099
			877530	INV1707871	9/29/2017	500.00-	PROFESSIONAL SE	142-5775-001-304	P 81099
			877531	INV1707870	9/29/2017	367.60-	PROFESSIONAL SE	142-5775-001-304	P 81099
			877532	INV170814610	/10/2017	132.40-	PROFESSIONAL SE	142-5775-001-304	P 81099
			877533	INV1707845	9/28/2017	159.76	PROFESSIONAL SE	142-5775-001-304	P 81099
						1,944.09 **			
52720	2912 01	AMERICAN PUBLIC WORKS	877561	627669	10/30/2017	850.00	DUES AND SUBSCR	01-5225-000-211	F 11111
			877562	627669	10/30/2017	1,870.00	DUES AND SUBSCR	01-5221-000-211	F 11111
			877563	627669	10/30/2017	170.00	DUES AND SUBSCR	01-5226-000-211	F 11111
			877564	627669	10/30/2017	170.00	DUES AND SUBSCR	01-5021-000-211	F 11111
			877565	627669	10/30/2017	170.00	DUES AND SUBSCR	420-5954-000-211	F 11111
			877566	627669	10/30/2017	510.00	DUES AND SUBSCR	415-5613-000-211	F 11111
			877567	627669	10/30/2017	340.00	DUES AND SUBSCR	410-5612-641-211	F 11111
						4,080.00 **			
52721	526 00	AMERITAS LIFE INSURANCE	877582	OCT DEDUCT	10/30/2017	62.83	WH - COMPANION	01-2100-000-121	F 11111
52722	4400 00	ANDERSON AUTO PARTS INC	877147	646130	10/02/2017	331.70	COMPUTER SOFTWA	01-5226-000-209	P 81412
			877148	647463	10/13/2017	11.40	SUPPLIES - PART	01-5226-002-262	P 80252
			877149	647489	10/13/2017	27.22	SUPPLIES - PART	01-5226-002-262	P 80252
			877150	647681	10/17/2017	14.61	SUPPLIES - PART	01-5226-002-262	P 80252
			877151	647685	10/17/2017	19.82	SUPPLIES - PART	01-5226-002-262	P 80252

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			877152	647775	10/17/2017	10.46	SUPPLIES - PART	01-5226-002-262	P 80252
			877153	647778	10/17/2017	75.02	SUPPLIES - PART	01-5226-002-262	P 80252
						490.23 **			
52723	34011 00	ANDERSON CO FINANCE DEPT	877588	PETTY CASH	9/21/2017	25.90	FUEL AND OIL	01-5065-000-216	F 11111
			877589	PETTY CASH	9/25/2017	10.70	SUPPLIES - OFFI	01-5043-000-269	F 11111
			877590	PETTY CASH	10/12/2017	6.68	PRINTING	01-5013-000-245	F 11111
			877591	PETTY CASH	10/16/2017	22.46	SUPPLIES - OFFI	01-5065-000-269	F 11111
			877592	PETTY CASH	10/24/2017	26.61	SUPPLIES - OFFI	01-5062-000-269	F 11111
						92.35 **			
52724	576 00	ANDERSON CO GENERAL FUND	877302	JE/9048	10/24/2017	5,865.96	DT - GENERAL FU	177-2600-100-001	F 11111
52725	6300 00	ANDERSON CO LIBRARY	877622	OCT 2017	10/30/2017	188,514.01	ANDERSON COUNTY	143-5323-000-086	F 11111
52726	8341 02	ANDERSON COTILLION CLUB	877578	201705567	10/23/2017	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
52727	7500 00	ANDERSON FIRE & SAFETY	877154	86033	10/16/2017	70.00	PROFESSIONAL SE	01-5111-000-304	P 81460
52728	814 00	ANDERSON FORD LLC	877155	51131	10/13/2017	18.53	SUPPLIES - PART	01-5226-002-262	P 80253
			877156	51137	10/16/2017	505.18	SUPPLIES - PART	01-5226-002-262	P 80253
			877157	51165	10/17/2017	70.12	SUPPLIES - PART	01-5226-002-262	P 80253
			877158	51186	10/17/2017	125.63	SUPPLIES - PART	01-5226-002-262	P 80253
						719.46 **			
52729	7900 00	ANDERSON INDEPENDENT MAIL	877159	1799293	10/24/2017	275.50	ADVERTISING	01-5069-000-201	P 80024
52730	8563 00	ANDERSON MAGAZINE	877160	10691	10/06/2017	1,050.00	ADVERTISING	01-5066-002-201	P 81442
52731	884 00	ANDERSON MECHANICAL INC	877208	1387262	10/09/2017	582.14	REPAIRS TO BUIL	01-5955-000-250	P 81452
52732	5986 00	ANDERSON OUTDOOR POWER	877161	184571	10/23/2017	99.19	SUPPLIES - PART	01-5226-002-262	P 80110
			877433	184699	10/25/2017	64.09	REPAIRS TO EQUI	01-5021-000-251	P 80357
						163.28 **			
52733	7754 00	ANDERSON SCHOOL DIST 5	877560	SPANISH CL	10/25/2017	480.00	TRAINING FOR EM	01-5161-000-277	F 11111
52734	8965 00	ANGLE, CHARLES F	877595	0924-0928	10/30/2017	67.67	MEALS	01-5161-000-236	F 11111
52735	4631 00	ANIMAL CARE EQUIP & SERV	877434	56515	10/09/2017	163.23	SAFETY	01-5111-000-284	P 80196
52736	34600 06	ANMED HEALTH	877162	C25354-IN	6/26/2017	90.00	MEDICAL	410-5612-641-346	P 81447
52737	228 00	APCO INTERNATIONAL	877360	466795	10/25/2017	2,304.00	TRAINING FOR EM	174-5063-000-277	F 11111
52738	759 00	ARC3 GASES	877519	02298360	10/19/2017	55.97	SUPPLIES - MEDI	01-5111-000-283	P 80192
52739	6386 01	ARROWHEAD FORENSICS INC	877295	71906/100910	09/2017	836.82	SUPPLIES - MEDI	01-5131-000-283	P 80026
52740	3547 05	AT&T	877303	640001197210	16/2017	371.13	TELEPHONE	01-5091-001-275	F 11111
			877304	120001197710	16/2017	354.58	TELEPHONE	01-5091-001-275	F 11111
			877305	736001197610	16/2017	752.67	TELEPHONE	01-5091-001-275	F 11111
						1,478.38 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
52741	3547 07	AT&T	877361	M10004604610	10/17/2017	104.95	TELEPHONE	01-5091-001-275	F 11111
52742	3547 22	AT&T	877624	126469011	9/06/2017	148.42	AR - CONVENTIO	01-1320-515-715	F 11111
52743	3547 23	AT&T	877623	M10923100110	10/17/2017	171.35	AR - CONVENTIO	01-1320-515-715	F 11111
52744	3547 03	AT&T LONG DISTANCE SERV	890008696	OCTOBER 10	10/19/2017	49.34	TELEPHONE	01-5092-000-275	F 11111
			890008697	OCTOBER 10	10/19/2017	.84	TELEPHONE	01-5011-000-275	F 11111
			890008698	OCTOBER 10	10/19/2017	7.05	TELEPHONE	01-5012-000-275	F 11111
			890008699	OCTOBER 10	10/19/2017	8.99	TELEPHONE	01-5013-000-275	F 11111
			890008700	OCTOBER 10	10/19/2017	6.15	TELEPHONE	01-5014-000-275	F 11111
			890008701	OCTOBER 10	10/19/2017	3.95	TELEPHONE	01-5031-000-275	F 11111
			890008702	OCTOBER 10	10/19/2017	.16	TELEPHONE	01-5041-000-275	F 11111
			890008703	OCTOBER 10	10/19/2017	4.46	TELEPHONE	01-5043-000-275	F 11111
			890008704	OCTOBER 10	10/19/2017	9.74	TELEPHONE	01-5052-000-275	F 11111
			890008705	OCTOBER 10	10/19/2017	.80	TELEPHONE	01-5053-000-275	F 11111
			890008706	OCTOBER 10	10/19/2017	4.58	TELEPHONE	01-5054-000-275	F 11111
			890008707	OCTOBER 10	10/19/2017	4.66	TELEPHONE	01-5057-000-275	F 11111
			890008708	OCTOBER 10	10/19/2017	59.13	TELEPHONE	01-5161-000-275	F 11111
			890008709	OCTOBER 10	10/19/2017	3.20	TELEPHONE	420-5954-000-275	F 11111
			890008710	OCTOBER 10	10/19/2017	.65	TELEPHONE	410-5612-641-275	F 11111
			890008711	OCTOBER 10	10/19/2017	3.53	TELEPHONE	415-5613-000-275	F 11111
			890008712	OCTOBER 10	10/19/2017	4.37	TELEPHONE	142-5775-000-275	F 11111
			890008713	OCTOBER 10	10/19/2017	.03	TELEPHONE	142-5775-001-275	F 11111
			890008714	OCTOBER 10	10/19/2017	10.57	TELEPHONE	150-5909-000-275	F 11111
			890008715	OCTOBER 10	10/19/2017	1.01	TELEPHONE	01-5161-000-275	F 11111
			890008716	OCTOBER 10	10/19/2017	1.43	TELEPHONE	01-5064-000-275	F 11111
			890008717	OCTOBER 10	10/19/2017	.21	TELEPHONE	01-5066-001-275	F 11111
			890008718	OCTOBER 10	10/19/2017	.11	TELEPHONE	01-5066-002-275	F 11111
			890008719	OCTOBER 10	10/19/2017	1.81	TELEPHONE	01-5081-000-275	F 11111
			890008720	OCTOBER 10	10/19/2017	.57	TELEPHONE	01-5091-000-275	F 11111
			890008721	OCTOBER 10	10/19/2017	.33	TELEPHONE	01-5161-000-275	F 11111
			890008722	OCTOBER 10	10/19/2017	4.53	TELEPHONE	01-5091-001-275	F 11111
			890008723	OCTOBER 10	10/19/2017	.12	TELEPHONE	420-5954-000-275	F 11111
			890008724	OCTOBER 10	10/19/2017	3.03	TELEPHONE	01-5213-000-275	F 11111
			890008725	OCTOBER 10	10/19/2017	8.04	TELEPHONE	01-5111-000-275	F 11111
			890008726	OCTOBER 10	10/19/2017	1.12	TELEPHONE	01-5221-000-275	F 11111
			890008727	OCTOBER 10	10/19/2017	8.49	TELEPHONE	01-5031-000-275	F 11111
			890008728	OCTOBER 10	10/19/2017	.52	TELEPHONE	01-5221-000-275	F 11111
			890008729	OCTOBER 10	10/19/2017	44.84	TELEPHONE	01-5141-000-275	F 11111
			890008730	OCTOBER 10	10/19/2017	1.41	TELEPHONE	01-5226-000-275	F 11111
			890008731	OCTOBER 10	10/19/2017	.48	TELEPHONE	01-5225-000-275	F 11111
			890008732	OCTOBER 10	10/19/2017	9.02	TELEPHONE	01-5141-001-275	F 11111
			890008733	OCTOBER 10	10/19/2017	1.77	TELEPHONE	01-5955-000-275	F 11111
			890008734	OCTOBER 10	10/19/2017	1.21	TELEPHONE	01-5161-000-275	F 11111
			890008735	OCTOBER 10	10/19/2017	1.90	TELEPHONE	01-5302-000-275	F 11111
			890008736	OCTOBER 10	10/19/2017	5.66	TELEPHONE	01-5391-000-275	F 11111
			890008737	OCTOBER 10	10/19/2017	.50	TELEPHONE	01-5521-000-275	F 11111
			890008738	OCTOBER 10	10/19/2017	75.80	TELEPHONE	01-5091-001-275	F 11111
			890008739	OCTOBER 10	10/19/2017	39.63	AR - SOLICITOR	01-1320-500-707	F 11111
						395.74	**		
52745	8788 00	AUTOZONE STORES LLC	877163	017116872610	10/13/2017	110.15	SUPPLIES - PART	01-5226-002-262	P 80208

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			877164	017116880810	10/13/2017	89.56	SUPPLIES - PART	01-5226-002-262	P 80208
			877165	017117138810	10/18/2017	29.89	SUPPLIES - PART	01-5226-002-262	P 80208
			877166	017117140810	10/18/2017	22.51	SUPPLIES - PART	01-5226-002-262	P 80208
						252.11 **			
52746	7739 01	AVTEC INC	877365	31914	10/12/2017	30,591.20	COMPUTER SOFTWA	174-5063-000-209	P 81372
52747	979 01	B & H PHOTO - VIDEO INC	877366	132438574	10/17/2017	630.00	COMPUTER EQUIPM	01-5092-000-305	P 81308
52748	6636 00	BATSON, JONATHAN	877306	SESWA/101110	10/26/2017	27.00	MEALS	415-5613-000-236	F 11111
52749	7423 03	BELL HELICOPTER TEXTRON	877167	IM038739PF	10/17/2017	6,039.67	CONTRACTED LABO	01-5226-002-324	P 81007
52750	1748 00	BEUSSE, ANDREW	877209	ASEC/1006	10/06/2017	1,525.00	LANDSCAPING	01-5955-001-313	P 81451
			877210	MULCH/100910	09/2017	2,457.00	LANDSCAPING	01-5955-001-313	P 81451
			877211	MULCH/101110	11/2017	1,071.00	LANDSCAPING	01-5955-001-313	P 81451
						5,053.00 **			
52751	16000 03	BLANCHARD MACHINERY CO	877168	GSR055851	10/06/2017	333.71-	SUPPLIES - PART	01-5226-002-262	P 80254
			877169	GSR055785	10/06/2017	149.38-	SUPPLIES - PART	01-5226-002-262	P 80254
			877170	GSC480131	10/13/2017	88.22	SUPPLIES - PART	01-5226-002-262	P 80254
			877171	GSC480087	10/12/2017	307.09	SUPPLIES - PART	01-5226-002-262	P 80254
			877172	GSC480426	10/18/2017	429.64	SUPPLIES - PART	01-5226-002-262	P 80254
			877173	GSC480602	10/20/2017	297.46	SUPPLIES - PART	01-5226-002-262	P 80254
						639.32 **			
52752	5210 00	BLOSSMAN GAS INC	877174	1532945	8/30/2017	17.12	FUEL AND OIL	01-5226-000-216	P 81062
52753	5288 00	BLUE RIDGE PURE WATER INC	877175	97344	8/31/2017	27.82	MEALS	01-5052-000-236	P 80686
			877176	97502	9/22/2017	45.48	MEALS	01-5052-000-236	P 80686
			877177	96775	10/13/2017	38.52	MEALS	01-5052-000-236	P 80686
						111.82 **			
52754	44911 01	BOBCAT OF GREENVILLE	877178	03-143773	10/12/2017	205.67	SUPPLIES - PART	01-5226-002-262	P 80255
			877179	03-144116	10/17/2017	537.79	SUPPLIES - PART	01-5226-002-262	P 80255
						743.46 **			
52755	177 00	BROWN, PAUL	877628	NOV 2017	11/01/2017	200.00	ADVERTISING	01-5091-000-201	P 80406
			877629	NOV 17	11/01/2017	100.00	ADVERTISING	01-5065-000-201	P 80015
						300.00 **			
52756	8920 00	BRUCE, AMY M	877568	BROADWAY	10/23/2017	46.01	TRAVEL	415-5613-000-279	F 11111
52757	8688 00	BRYAN, ANNA	877585	0912-1030	10/30/2017	23.40	TRAVEL	01-5043-000-279	F 11111
52758	9078 00	BURRIS, IVEY T	877569	2017-180361	0/23/2017	35.03	FUEL AND OIL	01-5161-000-216	F 11111
52759	2217 00	CAROLINA FRESH FARMS	877435	040104874610	19/2017	33.17	SUPPLIES - LAND	01-5021-000-270	P 80484
			877436	040104875910	19/2017	33.17	SUPPLIES - LAND	01-5021-000-270	P 80484
			877437	040104877810	19/2017	33.17	SUPPLIES - LAND	01-5021-000-270	P 80484
			877438	040104844010	11/2017	497.55	SUPPLIES - LAND	01-5021-000-270	P 80484
			877439	040104844710	11/2017	89.88	SUPPLIES - LAND	01-5021-000-270	P 80484
						686.94 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
52760	22602 00	CAROLINA HOSE & HYDRAULIC	877180	214469-00010	6/2017	405.40	SUPPLIES - PART	01-5226-002-262	P 80209
52761	664 01	CARPENTER, JEFFREY D	877307	3846	10/25/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52762	187 00	CARROLL, ROBERT E	877593	SCAGPO	10/30/2017	294.25	TRAVEL	01-5091-000-279	F 11111
			877594	SCAGPO	10/30/2017	190.00	MEALS	01-5091-000-236	F 11111
						484.25 **			
52763	5652 00	CARSON'S NUT-BOLT & TOOL	877181	3710247	10/18/2017	219.12	SIGNS	01-5221-000-259	P 80410
			877440	3707983	10/06/2017	48.15	SAFETY	01-5021-000-284	P 81348
						267.27 **			
52764	664 05	CHARPING, STEVEN	877579	1702	10/27/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52765	2635 03	CHARTER COMMUNICATIONS	877428	058067981510	6/2017	71.79	TELEPHONE	01-5021-000-275	F 11111
			877429	059064348810	3/2017	129.45	TELEPHONE	01-5021-000-275	F 11111
			877430	059064374410	0/2017	136.25	TELEPHONE	01-5021-000-275	F 11111
			877431	059058451810	8/2017	88.88	TELEPHONE	01-5021-000-275	F 11111
			877625	058064927110	3/2017	105.73	TELEPHONE	410-5612-641-275	F 11111
						532.10 **			
52766	25140 01	CHICK-FIL-A	877182	5225575	8/25/2017	198.57	JURORS' FEES	01-5052-000-230	P 80690
52767	7799 00	CITY ELECTRIC SUPPLY	877441	AND/13318310	6/2017	12.40	REPAIRS TO BUIL	01-5021-000-250	P 80343
			877442	AND/13319110	6/2017	91.61	REPAIRS TO BUIL	01-5021-000-250	P 80343
						104.01 **			
52768	492 04	CITY OF ANDERSON	877570	AUG 2017	10/27/2017	30,654.72	REVENUE REMITTA	410-5612-641-255	F 11111
52769	492 04	CITY OF ANDERSON	877571	MAY/JUNE17	10/27/2017	2,760.34	REVENUE REMITTA	410-5612-641-255	F 11111
52770	492 04	CITY OF ANDERSON	877572	SEPT 2017	10/27/2017	42,615.46	REVENUE REMITTA	410-5612-641-255	F 11111
52771	492 04	CITY OF ANDERSON	877576	JULY AUG17	10/27/2017	2,753.70	REVENUE REMITTA	410-5612-641-255	F 11111
52772	492 04	CITY OF ANDERSON	877577	JUNE JUL17	10/27/2017	28,070.28	REVENUE REMITTA	410-5612-641-255	F 11111
52773	664 40	CITY OF ANDERSON	877308	3888	10/16/2017	80.00	SEWER FEES - WE	410-4100-600-167	F 11111
52774	6543 00	CITY OF WALHALLA	877573	BISHOP T	10/25/2017	4,193.00	TRAINING FOR EM	01-5161-000-277	F 11111
			877586	BISHOP T	10/25/2017	1,004.99	UNIFORMS AND CL	01-5161-000-280	F 11111
						5,197.99 **			
52775	1839 43	CLEMSON UNIVERSITY	877309	APWA/ASCE	10/24/2017	30.00	TRAINING FOR EM	410-5612-641-277	F 11111
52776	1839 44	CLEMSON UNIVERSITY	877362	PONDMANGEM	10/17/2017	65.00	REGISTRATION FE	415-5613-000-294	F 11111
52777	9076 00	COCOBON CHOCOLATIER	877626	3123	10/10/2017	337.50	AR - CONVENTIO	01-1320-515-715	F 11111
52778	26550 00	COLONIAL LIFE & ACCIDENT	877583	OCT DEDUCT	10/30/2017	283.23	WH - COLONIAL	01-2100-000-119	F 11111
			877584	OCT DEDUCT	10/30/2017	39.95	WH - COLONIAL	410-2100-000-119	F 11111
						323.18 **			

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52779	3054 02	CRESCENT SUPPLY CO INC	877443	397713	10/16/2017	35.85	REPAIRS TO BUIL	01-5021-000-250	P 80344
			877444	397714	10/16/2017	79.18	REPAIRS TO BUIL	01-5021-000-250	P 80344
			877445	397627	10/09/2017	10.06	REPAIRS TO BUIL	01-5021-000-250	P 80344
			877446	397624	10/09/2017	94.70	REPAIRS TO BUIL	01-5021-000-250	P 80344
						219.79 **			
52780	8753 00	CROSSROADS ENVIRONMENTAL	877448	6388	10/23/2017	1,500.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
			877449	6387	10/23/2017	1,000.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
			877450	6386	10/23/2017	750.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
			877451	6385	10/23/2017	1,500.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
			877452	6384	10/23/2017	750.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
			877453	6383	10/23/2017	1,500.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
						7,000.00 **			
52781	4253 00	CUSTOM AUDIO & LIGHTINC	877212	CAL16564	10/19/2017	550.00	REPAIRS TO BUIL	01-5955-000-250	P 81466
52782	6955 00	DAVID TAYLOR HTG & A C	877630	265	8/29/2017	6,720.00	CIP	360-5231-000-401	P 81573
			877631	355	10/31/2017	9,280.00	REPAIRS TO BUIL	01-5021-000-250	P 81569
						16,000.00 **			
52783	3438 00	DELL MARKETING L.P.	877534	1017985594	7/21/2017	1,436.00	REPAIRS TO EQUI	01-5161-000-251	P 80556
			877581	1017697344	7/10/2017	1,177.00	CAPITAL PURCHAS	360-5231-008-498	F 11111
						2,613.00 **			
52784	41 00	DIAMOND SPRINGS WATER	877184	929330707	9/29/2017	24.09	MEALS	01-5066-002-236	P 80449
			877185	1202204	10/13/2017	8.51	MEALS	01-5066-002-236	P 80449
			877368	919330739	9/19/2017	18.14	MEALS	01-5092-000-236	P 80164
			877369	100333068	10/13/2017	12.09	MEALS	01-5092-000-236	P 80164
			877627	103133068	10/31/2017	24.18	MEALS	01-5043-000-236	P 80093
						87.01 **			
52785	4566 00	DIAMOND T PROMOTIONAL GEA	877367	14750	10/17/2017	702.78	SUPPLIES - OFFI	174-5063-000-269	P 81284
			877370	14760	10/23/2017	53.00	SUPPLIES - OFFI	01-5213-000-269	P 81524
						755.78 **			
52786	8186 00	DRAWDY, TINA	877363	NCIC	10/04/2017	78.00	MEALS	174-5063-000-236	F 11111
52787	664 23	DURHAM, KINSLEY	877580	3912	10/27/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52788	32650 00	EBS INC.	877447	102772	10/20/2017	579.75	REPAIRS TO BUIL	01-5021-000-250	P 80477
52789	8290 00	ED PERRY AUTO PARTS	877186	2-41501-6	10/10/2017	300.00	TRAINING FOR EM	01-5226-000-277	P 81481
			877187	2-39376-6	9/28/2017	45.00-	SUPPLIES - PART	01-5226-002-262	P 80261
			877188	2-42695	10/18/2017	212.40	SUPPLIES - PART	01-5226-002-262	P 80261
						467.40 **			
52790	33750 00	FEDERAL EXPRESS CORP	877310	5904-63879	8/22/2017	31.44	POSTAGE	01-5161-000-243	F 11111
52791	5423 00	FIRESTONE COMPLETE AUTO	877189	209700	10/12/2017	403.64	SUPPLIES - PART	01-5226-002-262	P 80271
52792	5285 00	FIRST IMPRESSIONS LAWN	877213	7674	10/12/2017	175.00	LANDSCAPING	01-5955-001-313	P 81465
			877214	7666	10/10/2017	300.00	LANDSCAPING	01-5955-001-313	P 81465
			877215	7673	10/12/2017	1,673.00	LANDSCAPING	01-5955-001-313	P 81465

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				877216	7671	10/11/2017	1,165.00	LANDSCAPING	01-5955-001-313	P 81465
				877454	7692	10/19/2017	1,125.00	LANDSCAPING - M	01-5021-000-322	P 80515
				877455	7309	6/06/2017	1,100.00	LANDSCAPING - M	01-5021-000-322	P 81489
				877456	7687	10/18/2017	1,100.00	LANDSCAPING - M	01-5021-000-322	P 81489
				877457	7670	10/11/2017	85.00	LANDSCAPING - M	01-5021-000-322	P 81489
							6,723.00 **			
52793	3940	01	FLOWERS BAKING CO	877297	106278250510	10/2017	503.11	FOOD	01-5141-000-215	P 80736
				877298	106278255210	10/2017	496.05	FOOD	01-5141-000-215	P 80736
				877299	106278261610	10/2017	557.68	FOOD	01-5141-000-215	P 80736
				877300	106278267510	10/2017	488.35	FOOD	01-5141-000-215	P 80736
							2,045.19 **			
52794	8495	00	FOOTHILLS ADVANCED	877371	308	10/16/2017	250.00	PROFESSIONAL SE	01-5092-000-304	P 81438
52795	257	00	FORMS & SUPPLY INC	877191	4256821-0	8/16/2017	45.97	SUPPLIES - OFFI	01-5057-000-269	P 80222
				877192	4340626-0	10/23/2017	3.16	SUPPLIES - OFFI	01-5057-000-269	P 80222
				877193	4320937-0	10/05/2017	371.84	SUPPLIES - OFFI	01-5052-000-269	P 80685
				877194	4320937-1	10/09/2017	23.02	SUPPLIES - OFFI	01-5052-000-269	P 80685
				877195	4289090-0	10/18/2017	53.49	SUPPLIES - OFFI	01-5411-000-269	P 80081
				877217	4326673-0	10/11/2017	575.66	SUPPLIES - OFFI	01-5161-000-269	P 80067
				877218	4326675-0	10/11/2017	575.66	SUPPLIES - OFFI	01-5161-000-269	P 80067
				877458	4342815-0	10/24/2017	25.41	SUPPLIES - OFFI	01-5021-000-269	P 80363
				877535	4346643-0	10/25/2017	172.57	SUPPLIES - OFFI	01-5043-000-269	P 80178
				877536	4347164-0	10/26/2017	156.98	SUPPLIES - OFFI	01-5111-000-269	P 80191
				877537	4337454-0	10/17/2017	97.37	SUPPLIES - OFFI	150-5909-000-269	P 80668
							2,101.13 **			
52796	35980	00	GALLS INC	877219	008399066	9/29/2017	299.89	SAFETY	01-5161-000-284	P 81044
				877220	008843647210	10/05/2017	288.33	SAFETY	01-5161-000-284	P 81044
							588.22 **			
52797	8341	10	GEER, SUE	877574	201705750	10/30/2017	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
52798	2757	00	GERALD'S RADIATOR REPAIR	877196	062116	9/22/2017	35.00	CONTRACTED LABO	01-5226-002-324	P 81482
52799	8226	11	GIBBS, JENNIFER	877575	201604955	10/30/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
52800	37000	00	GLENN PLUMBING INC	877459	1017042	10/06/2017	131.50	REPAIRS TO BUIL	01-5021-000-250	P 80478
52801	7248	02	GOODWYN MILLS CAWOOD INC	877197	GRE170025111	08/2017	19,950.00	CIP - NO SPECIF	410-1800-000-001	P 81458
52802	8877	07	GREAT WHITE AIR LLC	877364	045601	10/24/2017	582.80	HANGER RENT	142-4100-600-127	F 11111
52803	4003	00	GROVE MEDICAL, INC.	877198	5597502	10/20/2017	844.77	SUPPLIES - CLEA	01-5111-000-265	P 80185
52804	664	77	HAMMER, HORST	877311	2033	10/24/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52805	29650	00	HANSON AGGREGATES S E INC	877199	3695852	10/18/2017	341.73	SUPPLIES - STON	01-5221-000-244	P 80524
				877200	3697143	10/19/2017	2,983.15	CIP - LOLLIS RO	176-5914-048-401	P 81168
				877201	3698481	10/20/2017	1,480.66	CIP - LOLLIS RO	176-5914-048-401	P 81168
				877202	3699854	10/21/2017	592.63	CIP - LOLLIS RO	176-5914-048-401	P 81168
							5,398.17 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
52806	4348 00	HEAD-LEE NURSERY	877221	124549	10/09/2017	540.26	LANDSCAPING	01-5955-000-313	P 81499
			877460	124551	10/09/2017	130.61	SMALL HAND TOOL	01-5021-000-260	P 81490
						670.87 **			
52807	3396 01	HENRY SCHEIN ANIMAL HEAL	877461	MK51087	10/23/2017	119.24	SUPPLIES - MEDI	01-5111-000-283	P 80277
			877538	MK58006	10/24/2017	612.55	SUPPLIES - MEDI	01-5111-000-283	P 80277
			877539	MK72570	10/25/2017	44.89	SUPPLIES - MEDI	01-5111-000-283	P 80277
						776.68 **			
52808	664 11	HOLLAND, TERA	877312	2048	10/24/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52809	76 03	HOME DEPOT	877205	6154825	9/14/2017	415.96	SUPPLIES & REPA	410-5612-641-288	P 81450
52810	5769 00	IDEXX DISTRIBUTION CORP	877540	302286329	10/23/2017	1,777.70	SUPPLIES - MEDI	01-5111-000-283	P 81514
52811	4391 00	INTERSTATE BATTERIES	877206	70002173	10/18/2017	475.38	SUPPLIES - PART	01-5226-002-262	P 80681
52812	6984 00	IRRIGATION SERV & REPAIR	877207	4476	10/12/2017	116.00	CIP - HURRICANE	180-5916-001-401	P 81510
			877462	4477	10/12/2017	275.00	SERVICE CONTRAC	01-5021-000-375	P 80517
			877463	4479	10/12/2017	525.00	SERVICE CONTRAC	01-5021-000-375	P 80517
			877464	4478	10/12/2017	450.00	SERVICE CONTRAC	01-5021-000-375	P 80517
			877465	4495	10/16/2017	204.00	SERVICE CONTRAC	01-5021-000-375	P 80517
						1,570.00 **			
52813	2763 00	ISOM ELECTRIC LLC	877222	7064	10/16/2017	262.50	REPAIRS TO BUIL	01-5161-000-250	P 81426
			877301	7193	10/25/2017	1,630.00	REPAIRS TO BUIL	01-5955-000-250	P 81531
			877466	7098	10/23/2017	1,135.00	REPAIRS TO BUIL	01-5021-000-250	P 80479
						3,027.50 **			
52814	304 01	JAMES M PLEASANTS CO INC	877467	00830591	10/04/2017	2,434.25	SERVICE CONTRAC	01-5021-000-376	P 81020
52815	82 00	JASPER ENGINES & TRANSMI-	877223	8650370	10/11/2017	2,386.69	SUPPLIES - PART	01-5226-002-262	P 81479
			877224	8368043	5/11/2017	294.00-	SUPPLIES - PART	01-5226-002-262	P 81479
			877225	8433805	6/16/2017	80.00-	SUPPLIES - PART	01-5226-002-262	P 81479
						2,012.69 **			
52816	7394 00	JIT INDUSTRIAL SOLUTIONS	877226	20942	10/12/2017	17.50	SUPPLIES - PART	01-5226-002-262	P 80211
			877227	20943	10/12/2017	163.32	SUPPLIES - PART	01-5226-002-262	P 80211
			877228	20947	10/12/2017	19.60	SUPPLIES - PART	01-5226-002-262	P 80211
			877229	20952	10/13/2017	66.28	SUPPLIES - PART	01-5226-002-262	P 80211
			877230	20913	10/05/2017	82.41	SUPPLIES - PART	01-5226-002-262	P 80211
			877231	20911	10/05/2017	887.60	SUPPLIES - PART	01-5226-002-262	P 80211
			877232	20990	10/19/2017	206.46	SUPPLIES - PART	01-5226-002-262	P 80211
			877233	21000	10/20/2017	184.01	SUPPLIES - PART	01-5226-002-262	P 80211
			877234	21002	10/23/2017	27.44	SUPPLIES - PART	01-5226-002-262	P 80211
						1,654.62 **			
52817	8259 01	JM SMITH CORP	877403	174628716	10/09/2017	46.82	CREDIT CARD CHA	410-5612-641-206	F 11111
52818	459 00	LAKE HARTWELL COUNTY	877404	2ND QTR 18	10/17/2017	936.25	PENDLETON DIST.	01-5851-000-065	F 11111
52819	3449 00	LANGUAGE LINE SERVICES	877405	4171595	9/30/2017	314.66	TELEPHONE	174-5063-000-275	F 11111

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52820	5996 00	LARK & ASSO POLYGRAPH INC	877235	7925	9/29/2017	180.00	PROFESSIONAL SE	01-5161-000-304	P 80249
52821	197 00	LASER PRINT PLUS INC	877468	60113	10/20/2017	17,153.01	SUPPLIES - DATA	01-5041-000-287	P 80467
52822	47410 01	LAWMEN SAFETY SUPPLY	877541	SI-789609	9/12/2017	81.54	UNIFORMS AND CL	01-5161-000-280	P 81463
52823	7838 00	LEGAL SHIELD	877596	0112261	10/30/2017	173.40	WH - PREPAID L	01-2100-000-118	F 11111
			877597	0112261	10/30/2017	25.90	WH - PREPAID L	420-2100-000-118	F 11111
						199.30 **			
52824	6989 00	LINCOLN FINANCIAL GROUP	877598	000M00070010	10/30/2017	32.84	W/H - PILOT LIF	01-2100-000-139	F 11111
52825	48500 01	LITTLE RIVER ELECTRIC CO	877612	145002	10/24/2017	2,075.51	ELECTRICITY AND	410-5612-641-212	F 11111
52826	48800 01	LOWES CREDIT SERVICES	877236	02075/865610	10/16/2017	32.29	SUPPLIES - PART	01-5226-002-262	P 81476
			877469	14046/531810	12/2017	78.12	REPAIRS TO BUIL	01-5021-000-250	P 80347
			877470	02495/531810	12/2017	24.65	REPAIRS TO BUIL	01-5021-000-250	P 80347
			877471	14044/531810	12/2017	48.54	REPAIRS TO BUIL	01-5021-000-250	P 80347
			877472	10870/527610	25/2017	25.37	REPAIRS TO BUIL	01-5021-000-250	P 80347
			877473	74833/527610	24/2017	211.00	SUPPLIES - LAND	01-5021-000-270	P 80365
			877474	27695/527610	17/2017	59.51	SUPPLIES - LAND	01-5021-000-270	P 80365
						479.48 **			
52827	9021 01	MACKAY COMMUNICATIONS INC	877338	SB043037	10/24/2017	181.14	TELEPHONE	174-5063-000-275	P 81053
			877339	SB043038	10/24/2017	60.38	TELEPHONE	163-5322-000-275	P 81054
			877340	SB043039	10/24/2017	132.60	TELEPHONE	174-5063-000-275	P 81052
						374.12 **			
52828	5513 00	MARJO LAWN SERVICE	877475	49630	10/18/2017	750.00	EXTERMINATORS	01-5021-000-312	P 80651
52829	664 59	MARTIN, THOMAS	877406	400ASHWOOD	10/25/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52830	664 58	MCNEELY, LEIA	877599	101 OLD NC	10/27/2017	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52831	51800 00	MEALS ON WHEELS	877476	751	10/02/2017	255.00	REPAIRS TO BUIL	01-5021-000-250	P 81391
52832	3900 00	MEDSHORE AMBULANCE	877600	17-90052	10/16/2017	15,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
52833	7493 00	METRO GROUP INC	877477	PI 522754	10/01/2017	197.64	SERVICE CONTRAC	01-5021-000-376	P 80506
			877478	PI 522755	10/01/2017	210.75	SERVICE CONTRAC	01-5021-000-376	P 80506
						408.39 **			
52834	8341 12	MODERN WOODMEN	877601	201705779	10/30/2017	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
52835	198 07	MOTOROLA	877407	245369201710	01/2017	56.39	COMMUNICATIONS	174-5063-000-307	F 11111
			877408	245573201710	01/2017	51,151.64	COMMUNICATIONS	174-5063-000-307	F 11111
						51,208.03 **			
52836	198 17	MOTOROLA SOLUTIONS	877237	8280304317	9/20/2017	2,355.34	REPAIRS TO EQUI	01-5161-000-251	P 80750
			877238	8280286783	8/31/2017	642.00	REPAIRS TO EQUI	01-5161-000-251	P 80991
			877341	8280193031	7/28/2017	405.08	COMMUNICATION E	01-5213-001-306	P 80173
			877342	8280270562	8/08/2017	423.72	AR - TECHNICAL	01-1320-500-712	P 80756
			877343	8280270312	8/08/2017	128.40	AR - TECHNICAL	01-1320-500-712	P 80756

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			877344	8280271184	8/09/2017	879.14	AR - TECHNICAL	01-1320-500-712	P 80756
			877345	8280271142	8/09/2017	690.15	AR - TECHNICAL	01-1320-500-712	P 80756
			877346	8280282248	8/27/2017	690.15	AR - TECHNICAL	01-1320-500-712	P 80756
						6,213.98 **			
52837	4234 00	MST INC CONCRETE PRODUCTS	877239	66758	10/17/2017	4,622.40	CIP - LOLLIS RO	176-5914-048-401	P 80732
			877240	66784	10/17/2017	4,622.40	CIP - LOLLIS RO	176-5914-048-401	P 80732
						9,244.80 **			
52838	56225 00	NEWTON SHOES INC, J H	877479	70758	9/05/2017	96.29-	SAFETY	01-5021-000-284	P 80373
			877480	70759	9/05/2017	117.69	SAFETY	01-5021-000-284	P 80373
						21.40 **			
52839	3864 00	O'REILLY AUTO PARTS	877246	1430455718	9/25/2017	51.10	SUPPLIES - PART	01-5226-002-262	P 80260
			877247	143045841310	/10/2017	200.26-	SUPPLIES - PART	01-5226-002-262	P 80260
			877248	143045952810	/17/2017	8.55	SUPPLIES - PART	01-5226-002-262	P 80260
			877249	143045972010	/18/2017	317.06	SUPPLIES - PART	01-5226-002-262	P 80260
			877250	143045984310	/19/2017	212.27	SUPPLIES - PART	01-5226-002-262	P 80260
			877251	143046054010	/23/2017	27.78	SUPPLIES - AUTO	01-5226-000-262	P 80104
						416.50 **			
52840	57000 00	ODELL OIL	877244	00060164	10/11/2017	14,350.08	FUEL AND OIL -	01-5226-002-216	P 80250
			877245	00060165	10/11/2017	14,523.08	FUEL AND OIL -	01-5226-002-216	P 80250
						28,873.16 **			
52841	4193 03	OFFICE DEPOT	877347	965280488	9/25/2017	362.42	SUPPLIES - OFFI	114-5056-000-269	P 80629
			877348	965280488B	9/26/2017	11.44	SUPPLIES - OFFI	114-5056-000-269	P 80629
			877349	965281084	9/25/2017	73.59	SUPPLIES - OFFI	114-5056-000-269	P 80629
			877350	965281085	9/25/2017	26.74	SUPPLIES - OFFI	114-5056-000-269	P 80629
			877351	965281086	9/25/2017	28.02	SUPPLIES - OFFI	114-5056-000-269	P 80629
			877352	962977935	9/15/2017	444.79	SUPPLIES - OFFI	114-5056-001-269	P 80630
			877353	962992586	9/20/2017	62.20	SUPPLIES - OFFI	114-5056-001-269	P 80630
						1,009.20 **			
52842	4193 01	OFFICE DEPOT INC	877252	967058789	9/29/2017	156.53	SUPPLIES - OFFI	01-5031-000-269	P 80217
			877253	967992568	10/05/2017	190.34	SUPPLIES - OFFI	01-5064-000-269	P 80179
			877254	967992933	10/07/2017	14.97	SUPPLIES - OFFI	01-5064-000-269	P 80179
			877255	972223508	10/17/2017	71.65	SUPPLIES - OFFI	01-5014-000-269	P 80335
			877256	969679617	10/10/2017	198.22	SUPPLIES - OFFI	01-5161-000-269	P 81162
			877257	970433704	10/12/2017	120.38	SUPPLIES - OFFI	01-5161-000-269	P 81162
			877354	969677393	10/10/2017	17.31	SUPPLIES - OFFI	01-5213-000-269	P 80246
			877355	969677394	10/10/2017	17.54	SUPPLIES - OFFI	01-5213-000-269	P 80246
			877356	969676959	10/10/2017	857.22	SUPPLIES - OFFI	01-5213-000-269	P 80246
			877357	967731219	10/04/2017	122.30	SUPPLIES - OFFI	01-5141-000-269	P 80618
			877358	967730973	10/04/2017	91.34	SUPPLIES - OFFI	01-5141-000-269	P 80618
			877359	968401945	10/02/2017	211.41	SUPPLIES - OFFI	01-5141-000-269	P 80618
			877542	973176535	10/20/2017	478.49	SUPPLIES - OFFI	01-5226-000-269	P 80107
			877543	212220382610	/19/2017	197.98	SUPPLIES - OFFI	01-5955-000-269	P 80046
						2,745.68 **			
52843	57153 00	OLD STONE TRACTOR	877258	CT89374	10/11/2017	63.88	SUPPLIES - PART	01-5226-002-262	P 80259
			877259	CT89425	10/13/2017	138.28	SUPPLIES - PART	01-5226-002-262	P 80259
			877260	CT89397	10/13/2017	113.27	SUPPLIES - PART	01-5226-002-262	P 80259

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			877261	CT89405	10/12/2017	1,011.37	SUPPLIES - PART	01-5226-002-262	P 80259
			877263	CT89522	10/19/2017	194.38	SUPPLIES - PART	01-5226-002-262	P 80259
			877264	CT89585	10/23/2017	11.76	SUPPLIES - PART	01-5226-002-262	P 80259
						1,532.94 **			
52844	7016 00	PEEPLES MECHANICAL LLC	877265	1867	9/12/2017	5,865.00	CAPITAL PURCHAS	360-5231-008-499	P 81454
52845	4499 01	PENDLETON HISTORIC FOUNDA	877613	ASHTABULA	10/18/2017	198.00	AR - CONVENTIO	01-1320-515-715	F 11111
52846	4907 00	PETERBILT OF KNOXVILLE	877266	11-406499	10/09/2017	8.11	SUPPLIES - PART	01-5226-002-262	P 81413
			877267	11-406996	10/17/2017	23.66	SUPPLIES - PART	01-5226-002-262	P 81477
			877268	11-406871	10/13/2017	38.66	SUPPLIES - PART	01-5226-002-262	P 81477
			877269	11-407088	10/18/2017	29.15	SUPPLIES - PART	01-5226-002-262	P 81477
			877270	11-406892	10/16/2017	66.49	SUPPLIES - PART	01-5226-002-262	P 81477
			877271	11-406913	10/16/2017	153.42	SUPPLIES - PART	01-5226-002-262	P 81477
			877272	11-406597	10/10/2017	87.50	SUPPLIES - PART	01-5226-002-262	P 81433
						406.99 **			
52847	9057 00	PETERSEN INDUSTRIES INC	877273	151165	10/09/2017	66.67	SUPPLIES - PART	01-5226-002-262	P 81414
52848	7939 01	PETHEALTH SERVICES	877481	UN1078413410/20/2017		3,183.25	SUPPLIES - MEDI	01-5111-000-283	P 81484
52849	146 00	PICKENS CONSTRUCTION INC	877274	AP#2/GPBR	10/24/2017	11,736.89	CIP -	312-5935-000-401	P 81406
52850	60200 07	PIEDMONT NATURAL GAS CO	877409	500325575810/16/2017		26.08	ELECTRICITY AND	174-5063-000-212	F 11111
			877424	400170962710/20/2017		23.54	ELECTRICITY AND	01-5141-000-212	F 11111
			877425	755047004	10/16/2017	131.26	ELECTRICITY AND	01-5221-000-212	F 11111
			877426	100075900910/16/2017		35.42	ELECTRICITY AND	01-5221-000-212	F 11111
			877602	142187200210/16/2017		44.56	ELECTRICITY AND	01-5161-000-212	F 11111
			877603	769999003	10/20/2017	23.54	ELECTRICITY AND	01-5161-000-212	F 11111
			877604	144615200110/20/2017		29.48	ELECTRICITY AND	01-5161-000-212	F 11111
			877605	302610200110/20/2017		23.54	ELECTRICITY AND	01-5161-000-212	F 11111
						337.42 **			
52851	9031 00	PORTER, KAYLA M.	877427	1016-1020	10/20/2017	12.84	TRAVEL	114-5056-000-279	F 11111
52852	2187 00	POWDERSVILLE WATER CO INC	877410	56-3010-1	10/15/2017	18.60	WATER AND SEWER	410-5612-641-286	F 11111
52853	9052 01	POWER ASSOCIATES INTER	877275	0008972	9/30/2017	3,885.00	REPAIRS TO EQUI	410-5612-641-303	P 81455
52854	1343 00	QUALITY CARE PRESSURE CLE	877482	5126	10/15/2017	1,365.00	SERVICE CONTRAC	01-5021-000-375	P 80518
			877483	5127	10/22/2017	1,075.00	SERVICE CONTRAC	01-5021-000-375	P 80518
						2,440.00 **			
52855	4417 00	QUALITY COFFEE SERVICE	877373	219931	10/09/2017	276.06	FOOD	01-5141-000-215	P 80727
52856	62755 00	QUILL CORPORATION	877276	1618873	10/11/2017	510.32	SUPPLIES - OFFI	01-5161-000-269	P 80060
52857	7646 00	READ'S UNIFORMS INC	877277	49516-7	9/16/2017	147.28	UNIFORMS AND CL	01-5111-000-280	P 80194
			877484	50419-7	10/23/2017	113.59	UNIFORMS AND CL	01-5021-000-280	P 80369
			877485	50424-7	10/23/2017	197.03	UNIFORMS AND CL	01-5021-000-280	P 80369
			877486	50422-7	10/23/2017	116.62	SAFETY	01-5021-000-284	P 80374
						574.52 **			

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52858	4812 00	RICHARD KAY SUPERSTORE	877278	66678	10/16/2017	101.44	SUPPLIES - PART	01-5226-002-262	P 80262
			877279	66730	10/19/2017	386.68	SUPPLIES - PART	01-5226-002-262	P 80262
			877280	66753	10/18/2017	131.04	SUPPLIES - PART	01-5226-002-262	P 80262
			877281	66764	10/19/2017	172.81	SUPPLIES - PART	01-5226-002-262	P 80262
			877282	66780	10/19/2017	69.29	SUPPLIES - PART	01-5226-002-262	P 80262
						861.26 **			
52859	7747 00	ROB ROY ENERGY SYSTEMS IN	877374	1222	10/11/2017	1,738.73	PROFESSIONAL SE	174-5063-000-304	P 81525
52860	4976 00	ROGERS & CALLCOTT ENG INC	877283	1704909	9/29/2017	1,261.05	PROFESSIONAL SE	410-5612-641-304	P 81448
52861	64850 00	ROTO ROOTER PLUMBERS -DBA	877487	209123	10/18/2017	179.00	REPAIRS TO BUIL	01-5021-000-250	P 80480
			877488	208239	10/04/2017	300.00	REPAIRS TO BUIL	01-5021-000-250	P 80480
						479.00 **			
52862	1282 00	SAM'S CLUB	877284	03193/0817	8/17/2017	82.27	SUPPLIES & REPA	410-5612-641-288	P 81449
52863	1282 04	SAM'S CLUB	877375	5437/1010	10/10/2017	70.71	FOOD	01-5141-000-215	P 80808
52864	7694 00	SANDERS, KIMBERLY A	877606	IRMA/EVAC	9/28/2017	167.65	FUEL AND OIL	01-5111-000-216	F 11111
52865	67710 00	SANDY SPRINGS WATER CO	877614	OCT.2017	10/31/2017	200.00	SERVICE CONTRAC	410-5612-641-375	F 11111
52866	10755 00	SC APPALACHIAN COUNCIL OF	877607	DLZ999	10/25/2017	7,297.67	APP COUNCIL OF	01-5016-000-372	F 11111
52867	47401 00	SC CRIMINAL JUSTICE	877411	200039576	10/19/2017	1,400.00	TRAINING FOR EM	174-5063-000-277	F 11111
52868	7766 00	SC DEPARTMENT OF ADMIN	877376	C122223	10/23/2017	112.00	COMMUNICATION E	174-5063-000-306	P 80462
52869	1646 00	SC DEPT OF JUVENILE	877377	200039512	10/12/2017	475.00	JUVENILE FACILI	01-5141-000-318	P 80733
52870	19710 00	SC DHEC BUREAU OF FINANCE	877412	QA23427-8	10/20/2017	1,330.00	DUES AND SUBSCR	410-5612-641-211	F 11111
52871	54 01	SC SECRETARY OF STATE	877413	FILING FEE	10/24/2017	10.00	DUES AND SUBSCR	114-5056-000-211	F 11111
52872	19710 14	SCDHEC BUREAU OF WATER	877615	WELPINE GS	10/31/2017	200.00	REPAIRS TO EQUI	410-5612-641-303	F 11111
52873	19710 14	SCDHEC BUREAU OF WATER	877616	TUCKER GS	10/31/2017	100.00	REPAIRS TO EQUI	410-5612-641-303	F 11111
52874	19710 14	SCDHEC BUREAU OF WATER	877617	B.TUCKER	10/31/2017	200.00	REPAIRS TO EQUI	410-5612-641-303	F 11111
52875	8831 00	SEASONED TREE CARE LLC	877489	1188	10/16/2017	2,400.00	PARK MAINTENANC	01-5021-000-253	P 81488
52876	3000 00	SENSENICH PROPELLER SERV	877544	G22785	8/01/2017	186.01	SUPPLIES - AVIA	142-5775-001-223	P 80795
52877	7401 00	SHIRLEY, CARMEN	877414	1004-1006	10/06/2017	22.00	MEALS	01-5161-000-236	F 11111
52878	5743 00	SHRED A WAY	877285	A54900	9/12/2017	89.00	SERVICE CONTRAC	01-5161-000-375	P 80073
			877286	A 30126	10/10/2017	48.00	SERVICE CONTRAC	01-5161-000-375	P 80073
			877287	A55550	10/10/2017	89.00	SERVICE CONTRAC	01-5161-000-375	P 80073
						226.00 **			
52879	664 43	SIMPSON, TERESA KELLY	877415	303ASHWOOD	10/24/2017	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
52880	664 31	SLAWSON, KAY	877416	121 MAYCI	10/24/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52881	70650 00	SLOAN CONSTRUCTION CO INC	877288	1053639	10/07/2017	10,453.63	SUPPLIES - ASPH	01-5221-000-261	P 80529
52882	7207 00	SMITH, DAVID STEVEN	877417	08152017	8/15/2017	31.03	TRAVEL	142-5775-000-279	F 11111
52883	5548 02	SNIDER TIRE INC	875740	6413231	9/26/2017	732.78-	SUPPLIES - PART	01-5226-002-262	P 80263
			877289	6413222	9/26/2017	796.98	SUPPLIES - PART	01-5226-002-262	P 80263
			877290	6453045	10/18/2017	1,658.23	SUPPLIES - PART	01-5226-002-262	P 80263
						1,722.43 **			
52884	71675 00	SOUTHEASTERN PAPER GROUP	877490	3952403	10/09/2017	361.51	SUPPLIES - CLEA	01-5021-000-265	P 81341
52885	2661 00	SOUTHERN STATES	877491	8958405	10/18/2017	12.82	SUPPLIES - LAND	01-5021-000-270	P 80366
52886	73050 00	STARR IVA WATER COMPANY	877618	5974	10/20/2017	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			877619	5972	10/20/2017	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			877620	6037	10/20/2017	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			877621	5996	10/20/2017	88.30	WATER AND SEWER	410-5612-641-286	F 11111
						212.20 **			
52887	263 05	STATE FISCAL ACCOUNTABILI	877418	7040200	10/23/2017	44,477.66	INDIVIDUAL (COB	01-2100-000-166	F 11111
			877419	NOV.2017	10/23/2017	783.54	HEALTH INSURANC	01-5161-000-160	F 11111
			877420	NOV 2017	10/23/2017	339.00	GASB 45 - ARC	01-5831-000-170	F 11111
			877421	NOV 2017	10/23/2017	2,274.62	AR - SOLICITOR	01-1320-500-707	F 11111
						47,874.82 **			
52888	263 20	STATE FISCAL ACCOUNTABILI	880012015	NOVEMBER 2	10/23/2017	2,570.56	CONVENTION VISI	01-1320-515-715	F 11111
			880012016	NOVEMBER 2	10/23/2017	3,181.32	COUNTY COUNCIL	01-5011-000-160	F 11111
			880012017	NOVEMBER 2	10/23/2017	517.04	DELEGATION	01-5012-000-160	F 11111
			880012018	NOVEMBER 2	10/23/2017	4,254.60	ADMINISTRATION	01-5013-000-160	F 11111
			880012019	NOVEMBER 2	10/23/2017	726.50	ADMINISTRATION	01-5013-001-160	F 11111
			880012020	NOVEMBER 2	10/23/2017	3,220.52	HUMAN RESOURCES	01-5014-000-160	F 11111
			880012021	NOVEMBER 2	10/23/2017	1,997.84	COUNTY ATTORNEY	01-5015-000-160	F 11111
			880012022	NOVEMBER 2	10/23/2017	17,535.34	BUILD MAINT	01-5021-000-160	F 11111
			880012023	NOVEMBER 2	10/23/2017	3,891.34	ECONOMIC DEV'T	01-5031-000-160	F 11111
			880012024	NOVEMBER 2	10/23/2017	7,524.56	AUDITOR	01-5041-000-160	F 11111
			880012025	NOVEMBER 2	10/23/2017	12,497.94	TREASURER	01-5042-000-160	F 11111
			880012026	NOVEMBER 2	10/23/2017	7,799.16	FINANCE	01-5043-000-160	F 11111
			880012027	NOVEMBER 2	10/23/2017	18,388.74	ASSESSOR	01-5044-000-160	F 11111
			880012028	NOVEMBER 2	10/23/2017	1,418.20	E - 911	01-5044-001-160	F 11111
			880012029	NOVEMBER 2	10/23/2017	2,130.76	FAMILY COURT	01-5910-000-160	F 11111
			880012030	NOVEMBER 2	10/23/2017	6,403.68	CLERK OF COURT	01-5052-000-160	F 11111
			880012031	NOVEMBER 2	10/23/2017	5,714.52	PROBATE COURT	01-5053-000-160	F 11111
			880012032	NOVEMBER 2	10/23/2017	2,354.16	MASTER/EQUITY	01-5054-000-160	F 11111
			880012033	NOVEMBER 2	10/23/2017	18,851.48	MAGISTRATE	01-5057-000-160	F 11111
			880012034	NOVEMBER 2	10/23/2017	5,959.50	REGISTER OF DEE	01-5059-000-160	F 11111
			880012035	NOVEMBER 2	10/23/2017	2,857.26	COMMUNITY DEVEL	01-5062-000-160	F 11111
			880012036	NOVEMBER 2	10/23/2017	1,760.58	COUNTY MUSEUM	01-5064-000-160	F 11111
			880012037	NOVEMBER 2	10/23/2017	1,997.84	PARKS AND RECRE	01-5065-000-160	F 11111
			880012038	NOVEMBER 2	10/23/2017	1,034.08	COMMUNITY SERVI	01-5066-001-160	F 11111
			880012039	NOVEMBER 2	10/23/2017	1,096.68	COMMUNITY SERVI	01-5066-002-160	F 11111
			880012040	NOVEMBER 2	10/23/2017	2,068.16	DEVELOP. STANDA	01-5069-000-160	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			880012041	NOVEMBER	210/23/2017	4,792.50	REGISTRATION AN	01-5081-000-160	F 11111
			880012042	NOVEMBER	210/23/2017	2,130.76	PURCHASING	01-5091-000-160	F 11111
			880012043	NOVEMBER	210/23/2017	7,698.42	INFORMATION TEC	01-5092-000-160	F 11111
			880012044	NOVEMBER	210/23/2017	11,299.30	ANIMAL SHELTER	01-5111-000-160	F 11111
			880012045	NOVEMBER	210/23/2017	2,955.84	CORONER	01-5131-000-160	F 11111
			880012046	NOVEMBER	210/23/2017	11,160.98	SHERIFF/SPECIAL	01-5181-000-160	F 11111
			880012047	NOVEMBER	210/23/2017	1,760.58	ENVIRONMENTAL E	01-5182-000-160	F 11111
			880012048	NOVEMBER	210/23/2017	2,647.80	EMERGENCY PREPA	01-5212-000-160	F 11111
			880012049	NOVEMBER	210/23/2017	33,073.58	COMMUNICATION	01-5213-000-160	F 11111
			880012050	NOVEMBER	210/23/2017	1,034.08	COMMUNICATION	01-5213-001-160	F 11111
			880012051	NOVEMBER	210/23/2017	46,615.16	ROAD MAINT	01-5221-000-160	F 11111
			880012052	NOVEMBER	210/23/2017	3,758.42	TRANSPORTATION	01-5225-000-160	F 11111
			880012053	NOVEMBER	210/23/2017	11,135.40	FLEET	01-5226-000-160	F 11111
			880012054	NOVEMBER	210/23/2017	2,647.80	VETERANS AFFAIR	01-5391-000-160	F 11111
			880012055	NOVEMBER	210/23/2017	9,983.44	BUILDING CODES	01-5411-000-160	F 11111
			880012056	NOVEMBER	210/23/2017	517.04	PARKS AND RECRE	01-5521-000-160	F 11111
			880012057	NOVEMBER	210/23/2017	3,374.30	CIVIC CENTER	01-5955-000-160	F 11111
			880012058	NOVEMBER	210/23/2017	2,514.88	CIVIC CENTER	01-5955-001-160	F 11111
			880012059	NOVEMBER	210/23/2017	1,243.54	VICTIM ADV - SO	156-5823-004-160	F 11111
			880012060	NOVEMBER	210/23/2017	45,929.33	DETENTION CTR	01-5141-000-160	F 11111
			880012061	NOVEMBER	210/23/2017	1,034.08	DETENTION CTR	01-5141-001-160	F 11111
			880012062	NOVEMBER	210/23/2017	156,459.45	SHERIFF	01-5161-000-160	F 11111
			880012063	NOVEMBER	210/23/2017	1,096.68	SRO-DIST 2	112-5968-000-160	F 11111
			880012064	NOVEMBER	210/23/2017	4,163.40	SRO-SCHOOL DIST	166-5243-000-160	F 11111
			880012065	NOVEMBER	210/23/2017	3,167.84	SRO-SCH DIST 1	121-5825-000-160	F 11111
			880012066	NOVEMBER	210/23/2017	7,992.14	SRO-SCH DIST 5	136-5883-000-160	F 11111
			880012067	NOVEMBER	210/23/2017	2,340.22	E - 911	174-5063-000-160	F 11111
			880012068	NOVEMBER	210/23/2017	742.98	EMS	193-5972-000-160	F 11111
			880012069	NOVEMBER	210/23/2017	1,148.60	VICTIM ADV - SH	156-5823-002-160	F 11111
			880012070	NOVEMBER	210/23/2017	4,438.80	FAMILY COURT	150-5909-000-160	F 11111
			880012071	NOVEMBER	210/23/2017	13,084.50	WASTE WATER	410-5612-641-160	F 11111
			880012072	NOVEMBER	210/23/2017	3,548.96	STORMWATER	415-5613-000-160	F 11111
			880012073	NOVEMBER	210/23/2017	19,585.18	SOLID WASTE	420-5954-000-160	F 11111
			880012074	NOVEMBER	210/23/2017	3,416.04	AIRPORT	142-5775-000-160	F 11111
			880012075	NOVEMBER	210/23/2017	1,034.08	AIRPORT	142-5775-001-160	F 11111
			880012076	NOVEMBER	210/23/2017	26,989.16	SOLICITOR'S OFF	01-1320-500-707	F 11111
			880012077	NOVEMBER	210/23/2017	5,826.58	PUBLIC DEFENDER	114-5056-000-160	F 11111
			880012078	NOVEMBER	210/23/2017	4,967.16	PUBLIC DEFENDER	114-5056-001-160	F 11111
			880012079	NOVEMBER	210/23/2017	11,975.78	FIRE PROTECT	01-1320-500-703	F 11111
			880012080	NOVEMBER	210/23/2017	49,925.70	LIBRARY	01-1320-500-701	F 11111
			880012081	NOVEMBER	210/23/2017	18,256.58	EMPLOYEE DENTAL	01-2100-000-123	F 11111
			880012082	NOVEMBER	210/23/2017	1,280.20	EMPLOYEE DENTAL	102-2100-000-123	F 11111
			880012083	NOVEMBER	210/23/2017	21.34	EMPLOYEE DENTAL	112-2100-000-123	F 11111
			880012084	NOVEMBER	210/23/2017	489.56	EMPLOYEE DENTAL	114-2100-000-123	F 11111
			880012085	NOVEMBER	210/23/2017	262.10	EMPLOYEE DENTAL	166-2100-000-123	F 11111
			880012086	NOVEMBER	210/23/2017	211.96	EMPLOYEE DENTAL	121-2100-000-123	F 11111
			880012087	NOVEMBER	210/23/2017	138.92	EMPLOYEE DENTAL	136-2100-000-123	F 11111
			880012088	NOVEMBER	210/23/2017	212.90	EMPLOYEE DENTAL	150-2100-000-123	F 11111
			880012089	NOVEMBER	210/23/2017	200.12	EMPLOYEE DENTAL	174-2100-000-123	F 11111
			880012090	NOVEMBER	210/23/2017	74.22	EMPLOYEE DENTAL	193-2100-000-123	F 11111
			880012091	NOVEMBER	210/23/2017	139.86	EMPLOYEE DENTAL	156-2100-000-123	F 11111
			880012092	NOVEMBER	210/23/2017	527.80	EMPLOYEE DENTAL	410-2100-000-123	F 11111
			880012093	NOVEMBER	210/23/2017	81.44	EMPLOYEE DENTAL	415-2100-000-123	F 11111

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			880012094	NOVEMBER	210/23/2017	333.46	EMPLOYEE DENTAL	420-2100-000-123	F 11111
			880012095	NOVEMBER	210/23/2017	88.54	EMPLOYEE DENTAL	142-2100-000-123	F 11111
			880012096	NOVEMBER	210/23/2017	48,858.52	EMPLOYEE HEALTH	01-2100-000-131	F 11111
			880012097	NOVEMBER	210/23/2017	3,271.12	EMPLOYEE HEALTH	102-2100-000-131	F 11111
			880012098	NOVEMBER	210/23/2017	225.38	EMPLOYEE HEALTH	112-2100-000-131	F 11111
			880012099	NOVEMBER	210/23/2017	1,004.52	EMPLOYEE HEALTH	114-2100-000-131	F 11111
			880012100	NOVEMBER	210/23/2017	550.40	EMPLOYEE HEALTH	166-2100-000-131	F 11111
			880012101	NOVEMBER	210/23/2017	225.38	EMPLOYEE HEALTH	121-2100-000-131	F 11111
			880012102	NOVEMBER	210/23/2017	600.22	EMPLOYEE HEALTH	136-2100-000-131	F 11111
			880012103	NOVEMBER	210/23/2017	275.20	EMPLOYEE HEALTH	174-2100-000-131	F 11111
			880012104	NOVEMBER	210/23/2017	49.82	EMPLOYEE HEALTH	193-2100-000-131	F 11111
			880012105	NOVEMBER	210/23/2017	61.46	EMPLOYEE HEALTH	156-2100-000-131	F 11111
			880012106	NOVEMBER	210/23/2017	267.62	EMPLOYEE HEALTH	150-2100-000-131	F 11111
			880012107	NOVEMBER	210/23/2017	1,612.32	EMPLOYEE HEALTH	410-2100-000-131	F 11111
			880012108	NOVEMBER	210/23/2017	393.36	EMPLOYEE HEALTH	415-2100-000-131	F 11111
			880012109	NOVEMBER	210/23/2017	1,730.98	EMPLOYEE HEALTH	420-2100-000-131	F 11111
			880012110	NOVEMBER	210/23/2017	561.34	EMPLOYEE HEALTH	142-2100-000-131	F 11111
			880012111	NOVEMBER	210/23/2017	227.70	DEPENDENT LIFE/	01-2100-000-125	F 11111
			880012112	NOVEMBER	210/23/2017	1,067.34	DEPENDENT LIFE/	01-2100-000-126	F 11111
			880012113	NOVEMBER	210/23/2017	15.40	DEPENDENT LIFE/	102-2100-000-125	F 11111
			880012114	NOVEMBER	210/23/2017	99.60	DEPENDENT LIFE/	102-2100-000-126	F 11111
			880012115	NOVEMBER	210/23/2017	4.40	DEPENDENT LIFE/	166-2100-000-125	F 11111
			880012116	NOVEMBER	210/23/2017	14.98	DEPENDENT LIFE/	166-2100-000-126	F 11111
			880012117	NOVEMBER	210/23/2017	2.00-	DEPENDENT LIFE/	121-2100-000-126	F 11111
			880012118	NOVEMBER	210/23/2017	3.30	DEPENDENT LIFE/	136-2100-000-125	F 11111
			880012119	NOVEMBER	210/23/2017	1.10	DEPENDENT LIFE/	112-2100-000-125	F 11111
			880012120	NOVEMBER	210/23/2017	1.36	DEPENDENT LIFE/	112-2100-000-126	F 11111
			880012121	NOVEMBER	210/23/2017	2.20	DEPENDENT LIFE/	114-2100-000-125	F 11111
			880012122	NOVEMBER	210/23/2017	114.42	DEPENDENT LIFE/	114-2100-000-126	F 11111
			880012123	NOVEMBER	210/23/2017	2.20	DEPENDENT LIFE/	150-2100-000-125	F 11111
			880012124	NOVEMBER	210/23/2017	10.04	DEPENDENT LIFE/	150-2100-000-126	F 11111
			880012125	NOVEMBER	210/23/2017	1.10	DEPENDENT LIFE/	174-2100-000-125	F 11111
			880012126	NOVEMBER	210/23/2017	2.16	DEPENDENT LIFE/	174-2100-000-126	F 11111
			880012127	NOVEMBER	210/23/2017	1.10	DEPENDENT LIFE/	193-2100-000-125	F 11111
			880012128	NOVEMBER	210/23/2017	2.20	DEPENDENT LIFE/	156-2100-000-125	F 11111
			880012129	NOVEMBER	210/23/2017	7.70	DEPENDENT LIFE/	410-2100-000-125	F 11111
			880012130	NOVEMBER	210/23/2017	9.28	DEPENDENT LIFE/	410-2100-000-126	F 11111
			880012131	NOVEMBER	210/23/2017	47.44	DEPENDENT LIFE/	415-2100-000-126	F 11111
			880012132	NOVEMBER	210/23/2017	2.20	DEPENDENT LIFE/	420-2100-000-125	F 11111
			880012133	NOVEMBER	210/23/2017	112.12	DEPENDENT LIFE/	420-2100-000-126	F 11111
			880012134	NOVEMBER	210/23/2017	10,977.26	OPTIONAL LIFE	01-2100-000-137	F 11111
			880012135	NOVEMBER	210/23/2017	858.24	OPTIONAL LIFE	102-2100-000-137	F 11111
			880012136	NOVEMBER	210/23/2017	4.76	OPTIONAL LIFE	112-2100-000-137	F 11111
			880012137	NOVEMBER	210/23/2017	54.40	OPTIONAL LIFE	166-2100-000-137	F 11111
			880012138	NOVEMBER	210/23/2017	88.96	OPTIONAL LIFE	121-2100-000-137	F 11111
			880012139	NOVEMBER	210/23/2017	171.48	OPTIONAL LIFE	136-2100-000-137	F 11111
			880012140	NOVEMBER	210/23/2017	468.02	OPTIONAL LIFE	114-2100-000-137	F 11111
			880012141	NOVEMBER	210/23/2017	87.34	OPTIONAL LIFE	150-2100-000-137	F 11111
			880012142	NOVEMBER	210/23/2017	27.80	OPTIONAL LIFE	174-2100-000-137	F 11111
			880012143	NOVEMBER	210/23/2017	10.80	OPTIONAL LIFE	193-2100-000-137	F 11111
			880012144	NOVEMBER	210/23/2017	118.68	OPTIONAL LIFE	156-2100-000-137	F 11111
			880012145	NOVEMBER	210/23/2017	147.62	OPTIONAL LIFE	410-2100-000-137	F 11111
			880012146	NOVEMBER	210/23/2017	68.40	OPTIONAL LIFE	415-2100-000-137	F 11111

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			880012147	NOVEMBER 210	10/23/2017	592.64	OPTIONAL LIFE	420-2100-000-137	F 11111
			880012148	NOVEMBER 210	10/23/2017	73.86	OPTIONAL LIFE	142-2100-000-137	F 11111
			880012149	NOVEMBER 210	10/23/2017	2,720.00	TOBACCO SURCHAR	01-2100-000-132	F 11111
			880012150	NOVEMBER 210	10/23/2017	140.00	TOBACCO SURCHAR	102-2100-000-132	F 11111
			880012151	NOVEMBER 210	10/23/2017	60.00	TOBACCO SURCHAR	166-2100-000-132	F 11111
			880012152	NOVEMBER 210	10/23/2017	120.00	TOBACCO SURCHAR	114-2100-000-132	F 11111
			880012153	NOVEMBER 210	10/23/2017	100.00	TOBACCO SURCHAR	174-2100-000-132	F 11111
			880012154	NOVEMBER 210	10/23/2017	360.00	TOBACCO SURCHAR	410-2100-000-132	F 11111
			880012155	NOVEMBER 210	10/23/2017	60.00	TOBACCO SURCHAR	415-2100-000-132	F 11111
			880012156	NOVEMBER 210	10/23/2017	300.00	TOBACCO SURCHAR	420-2100-000-132	F 11111
			880012157	NOVEMBER 210	10/23/2017	40.00	TOBACCO SURCHAR	142-2100-000-132	F 11111
			880012158	NOVEMBER 210	10/23/2017	756.04	SUPPLEMENTAL L	01-2100-000-140	F 11111
			880012159	NOVEMBER 210	10/23/2017	121.36	SUPPLEMENTAL L	102-2100-000-140	F 11111
			880012160	NOVEMBER 210	10/23/2017	8.30	SUPPLEMENTAL L	114-2100-000-140	F 11111
			880012161	NOVEMBER 210	10/23/2017	19.54	SUPPLEMENTAL L	156-2100-000-140	F 11111
			880012162	NOVEMBER 210	10/23/2017	3.30	SUPPLEMENTAL L	415-2100-000-140	F 11111
			880012163	NOVEMBER 210	10/23/2017	22.58	SUPPLEMENTAL L	420-2100-000-140	F 11111
			880012164	NOVEMBER 210	10/23/2017	10.04	SUPPLEMENTAL L	142-2100-000-140	F 11111
			880012165	NOVEMBER 210	10/23/2017	5,096.84	VISION	01-2100-000-124	F 11111
			880012166	NOVEMBER 210	10/23/2017	350.84	VISION	102-2100-000-124	F 11111
			880012167	NOVEMBER 210	10/23/2017	21.98	VISION	112-2100-000-124	F 11111
			880012168	NOVEMBER 210	10/23/2017	43.96	VISION	166-2100-000-124	F 11111
			880012169	NOVEMBER 210	10/23/2017	42.98	VISION	121-2100-000-124	F 11111
			880012170	NOVEMBER 210	10/23/2017	79.94	VISION	136-2100-000-124	F 11111
			880012171	NOVEMBER 210	10/23/2017	84.00	VISION	114-2100-000-124	F 11111
			880012172	NOVEMBER 210	10/23/2017	71.96	VISION	150-2100-000-124	F 11111
			880012173	NOVEMBER 210	10/23/2017	36.96	VISION	174-2100-000-124	F 11111
			880012174	NOVEMBER 210	10/23/2017	14.98	VISION	193-2100-000-124	F 11111
			880012175	NOVEMBER 210	10/23/2017	7.00	VISION	156-2100-000-124	F 11111
			880012176	NOVEMBER 210	10/23/2017	77.98	VISION	410-2100-000-124	F 11111
			880012177	NOVEMBER 210	10/23/2017	42.00	VISION	415-2100-000-124	F 11111
			880012178	NOVEMBER 210	10/23/2017	177.94	VISION	420-2100-000-124	F 11111
			880012179	NOVEMBER 210	10/23/2017	14.00	VISION	142-2100-000-124	F 11111
						775,471.60	**		
52889	7682	00 SUNCOAST ELEVATOR INSPECT	877492	28419	10/04/2017	1,015.00	SERVICE CONTRAC	01-5021-000-379	P 81392
52890	75201	00 SUPERIOR HYDRAULIC &	877291	135671	10/17/2017	42.64	SUPPLIES - PART	01-5226-002-262	P 80123
			877292	135672	10/17/2017	16.70	SUPPLIES - PART	01-5226-002-262	P 80123
						59.34	**		
52891	4990	00 SUPPLYWORKS	877293	414092064	9/25/2017	460.45	SUPPLIES - CHEM	01-5161-000-264	P 80061
			877294	415609718	10/09/2017	67.73	SUPPLIES - CHEM	01-5161-000-264	P 80061
			877378	415463827	10/06/2017	302.60	SUPPLIES - CLEA	01-5141-000-265	P 80737
			877379	415619700	10/09/2017	1,554.31	SUPPLIES - CLEA	01-5141-000-265	P 80737
			877380	416055127	10/12/2017	851.24	SUPPLIES - CLEA	01-5141-000-265	P 80737
			877381	416055135	10/12/2017	146.25	SUPPLIES - CLEA	01-5141-000-265	P 80737
			877493	415609676	10/09/2017	998.73	SUPPLIES - CLEA	01-5021-000-265	P 80483
			877494	415902055	10/11/2017	63.94	SUPPLIES - CLEA	01-5021-000-265	P 80483
						4,445.25	**		
52892	2949	00 T AND R ENT/ T&R GRAPHICS	877313	9049	10/12/2017	193.05	SUPPLIES - PART	01-5226-002-262	P 80213

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
52893	7008 01	TESSCO INC	877382	598418	10/19/2017	23.21	COMMUNICATION E	01-5213-001-306	P 80176
			877383	598417	10/19/2017	159.72	COMMUNICATION E	01-5213-001-306	P 80176
			877384	586142	10/13/2017	122.82	COMMUNICATION E	01-5213-001-306	P 80176
						305.75 **			
52894	8094 01	THERMO SCIENTIFIC PORTABL	877385	INV 79499	10/13/2017	2,200.00	COMPUTER SOFTWA	163-5322-000-209	P 81329
52895	31250 00	THYSSENKRUPP ELEVATOR	877495	500076365	810/12/2017	717.53	SERVICE CONTRAC	01-5021-000-379	P 80523
52896	61700 00	TPM (THE PRINT MACHINE)	877386	241507151	311/01/2017	373.71	PROFESSIONAL SE	01-5059-000-304	P 80712
52897	1765 02	TRACTOR SUPPLY CREDIT	877387	334700	9/28/2017	406.85	SUPPLIES - ANIM	01-5111-000-292	P 80275
			877388	468650	10/13/2017	560.85	SUPPLIES - ANIM	01-5111-000-292	P 80275
			877389	469707	10/17/2017	156.42	SUPPLIES - ANIM	01-5111-000-292	P 80275
			877496	471229	10/24/2017	531.32	SUPPLIES - ANIM	01-5111-000-292	P 80275
						1,655.44 **			
52898	664 38	TRAN, HUY XUAN	877608	610 SAYRE	10/27/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52899	8684 00	TRANSTAR INDUSTRIES	877314	44807168	10/12/2017	176.00	SUPPLIES - PART	01-5226-002-262	P 81478
52900	2906 00	TRI-STAR IMPORTS	877497	D38005	10/20/2017	394.32	UNIFORMS AND CL	415-5613-000-280	P 81457
52901	751 01	TRUCK PRO INC	877315	022-66747	910/19/2017	63.74	SUPPLIES - PART	01-5226-002-262	P 80125
52902	4951 00	UNIFIRST CORPORATION	877316	296157034	310/17/2017	103.96	UNIFORMS AND CL	01-5226-000-280	P 80272
			877317	296157051	910/17/2017	40.76	UNIFORMS AND CL	01-5226-000-280	P 80272
						144.72 **			
52903	6021 01	UNIFORMS BY JOHN	877545	14357-1	9/15/2017	53.50	UNIFORMS AND CL	01-5161-000-280	P 81150
			877546	14418-1	9/20/2017	106.79	UNIFORMS AND CL	01-5161-000-280	P 81150
			877547	14483-1	9/21/2017	27.61	UNIFORMS AND CL	01-5161-000-280	P 81150
			877548	14649-1	9/14/2017	2,354.11	UNIFORMS AND CL	01-5161-000-280	P 81150
			877549	14650-1	9/19/2017	1,345.20	UNIFORMS AND CL	01-5161-000-280	P 81150
			877550	14661-1	9/20/2017	2,495.13	UNIFORMS AND CL	01-5161-000-280	P 81150
			877552	14671-1	9/18/2017	1,795.46	UNIFORMS AND CL	01-5161-000-280	P 81150
			877553	14673-1	9/12/2017	2,436.18	UNIFORMS AND CL	01-5161-000-280	P 81150
			877554	14679-1	9/13/2017	2,446.88	UNIFORMS AND CL	01-5161-000-280	P 81150
			877555	14680-1	9/14/2017	757.99	UNIFORMS AND CL	01-5161-000-280	P 81150
			877556	14682-1	9/10/2017	2,495.13	UNIFORMS AND CL	01-5161-000-280	P 81150
			877557	14684-1	9/16/2017	2,495.13	UNIFORMS AND CL	01-5161-000-280	P 81150
			877558	14685-1	9/17/2017	2,472.66	UNIFORMS AND CL	01-5161-000-280	P 81150
						21,281.77 **			
52904	792 02	UNITED PARCEL SERVICE	877422	50Y29A407	10/07/2017	11.68	FREIGHT EXPENSE	01-5226-000-220	F 11111
52905	792 03	UPS	877609	R79V67427	10/21/2017	13.56	POSTAGE	142-5775-000-243	F 11111
52906	62600 05	US FOODSERVICE INC	877390	1005452	4/25/2017	479.96	FOOD	01-5141-000-215	P 80798
			877391	2071039	8/25/2017	9,740.50	FOOD	01-5141-000-215	P 80798
			877392	776005	10/13/2017	11,017.74	FOOD	01-5141-000-215	P 80798
			877393	888226	10/17/2017	17.44	FOOD	01-5141-000-215	P 80798
			877394	921152	10/18/2017	162.46	FOOD	01-5141-000-215	P 80798

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			877395	1010776	10/20/2017	9,935.82	FOOD	01-5141-000-215	P 80798
			877396	1030619	10/20/2017	18.47	FOOD	01-5141-000-215	P 80798
						31,372.39 **			
52907	8120 01	US SAFETY STOP LLC	877401	5898	10/02/2017	2,481.88	SAFETY	01-5182-000-284	P 81280
52908	80450 08	WAL-MART COMMUNITY	877318	04496/102010	20/2017	132.88	SUPPLIES - ANIM	01-5111-000-292	P 80187
			877402	01539/101710	17/2017	48.83	UNIFORMS AND CL	01-5182-000-280	P 81491
			877498	09243/102410	24/2017	77.69	SUPPLIES - OFFI	01-5111-000-269	P 80189
			877499	00943/102410	24/2017	282.48	SUPPLIES - ANIM	01-5111-000-292	P 80187
			877559	09247/102410	24/2017	11.98	MEALS	01-5111-000-236	P 81513
						553.86 **			
52909	8155 00	WALDROP INC	877500	155338.1/B	8/24/2017	2,500.00	REPAIRS TO BUIL	01-5021-000-250	P 81390
			877501	158494	10/13/2017	761.80	SERVICE CONTRAC	01-5021-000-376	P 80521
						3,261.80 **			
52910	2026 00	WESTAR TIRE & ALIGNMENT	877319	140058	10/13/2017	397.39	SUPPLIES - PART	01-5226-002-262	P 80264
			877320	140059	10/13/2017	172.01	SUPPLIES - PART	01-5226-002-262	P 80264
			877321	140097	10/16/2017	195.34	SUPPLIES - PART	01-5226-002-262	P 80264
			877322	140061	10/13/2017	619.53	SUPPLIES - PART	01-5226-002-262	P 80264
			877323	140199	10/19/2017	993.09	SUPPLIES - PART	01-5226-002-262	P 80264
			877324	140060	10/13/2017	652.74	SUPPLIES - PART	01-5226-002-262	P 80264
						3,030.10 **			
52911	81750 01	WHITE JONES HARDWARE &	877502	141475/3	10/18/2017	78.56	PARK MAINTENANC	01-5021-000-253	P 81487
			877503	387432/2	10/18/2017	53.11	PARK MAINTENANC	01-5021-000-253	P 81487
			877504	141559/3	10/25/2017	5.34	REPAIRS TO BUIL	01-5021-000-250	P 80356
			877505	387516/2	10/23/2017	13.09	REPAIRS TO EQUI	01-5021-000-251	P 80360
			877506	866659/1	10/23/2017	4.90	REPAIRS TO EQUI	01-5021-000-251	P 80360
			877507	866515/1	10/18/2017	17.29	REPAIRS TO EQUI	01-5021-000-251	P 80360
			877508	866513/1	10/18/2017	13.77	REPAIRS TO BUIL	01-5021-000-250	P 80356
			877509	141378/3	10/09/2017	7.85	REPAIRS TO BUIL	01-5021-000-250	P 80356
			877510	866250/1	10/09/2017	4.91	REPAIRS TO BUIL	01-5021-000-250	P 80356
			877511	387415/2	10/17/2017	12.37	REPAIRS TO BUIL	01-5021-000-250	P 80356
						211.19 **			
52912	81750 00	WHITE JONES HARDWARE AND	877325	387435/2	10/18/2017	23.95	SUPPLIES & REPA	410-5612-641-288	P 80598
			877326	866703/1	10/24/2017	39.37	SUPPLIES & REPA	410-5612-641-288	P 80598
			877327	866704/1	10/24/2017	9.39	SUPPLIES & REPA	410-5612-641-288	P 80598
						72.71 **			
52913	540 00	WHITTEN'S NURSERY &	877328	15098	10/11/2017	130.81	LANDSCAPING	01-5955-000-313	P 81500
			877329	15078	10/06/2017	541.14	LANDSCAPING	01-5955-000-313	P 81500
			877512	15099	10/11/2017	110.23	SUPPLIES - LAND	01-5021-000-270	P 80367
			877513	15107	10/12/2017	211.79	SUPPLIES - LAND	01-5021-000-270	P 80367
						993.97 **			
52914	846 00	WILES SUPPLIES, J R	877330	008924	10/13/2017	11.77	SUPPLIES - PART	01-5226-002-262	P 80115
			877331	008927	10/16/2017	44.94	SUPPLIES - PART	01-5226-002-262	P 80115
			877332	008913	10/08/2017	76.51	SUPPLIES - PART	01-5226-002-262	P 80115
			877333	008934	10/19/2017	17.12	SUPPLIES - PART	01-5226-002-262	P 80115
						150.34 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
52915	7194 00	WILKINSON, JON C	877610	170830	8/30/2017	74.89	SUPPLIES - OFFI	01-5161-000-269	F 11111
52916	5542 00	WILMA'S PUMP & TANK CO	877514	32001	10/23/2017	15,076.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			877515	32002	10/23/2017	14,826.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			877516	32003	10/23/2017	6,750.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
						36,652.00 **			
52917	7042 01	WILSON, GREGORY	877611	2017-1030H	10/30/2017	750.00	PROFESSIONAL SE	01-5013-001-304	F 11111
52918	664 88	WILSON, LEANN	877423	505LOBLOLL	10/24/2017	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52919	7210 01	WINZER CORPORATION	877334	5969159	10/11/2017	118.73	SUPPLIES - AUTO	01-5226-000-262	P 80099
			877335	5969161	10/11/2017	128.04	SUPPLIES - AUTO	01-5226-000-262	P 80099
			877337	5969160	10/11/2017	162.44	SUPPLIES - AUTO	01-5226-000-262	P 80099
						409.21 **			
52920	4194 07	XEROX CORPORATION	877336	090849674	10/02/2017	696.60	PHOTOCOPY EQUIP	01-5031-000-347	P 80218
			877398	090347296	9/26/2017	299.75	PHOTOCOPY EQUIP	01-5141-000-347	P 81419
			877399	090347282	9/26/2017	62.14	PHOTOCOPY EQUIP	01-5141-000-347	P 81419
			877400	090347283	9/26/2017	4.89	PHOTOCOPY EQUIP	01-5141-000-347	P 81419
			877517	090974024	10/24/2017	148.06	PHOTOCOPY EQUIP	01-5111-000-347	P 80197
						1,211.44 **			
52921	8519 00	ZAHND, TODD	877518	3815	10/20/2017	1,110.00	LANDSCAPING - M	01-5021-000-322	P 80488

208 CHECKS WRITTEN: 1,626,416.70

REQUESTED BY: MNWOOTEN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 11/01/2017

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
52922	815 00	PINNACLE TECHNOLOGIES INC	877372	17-355	10/04/2017	325.61	SUPPLIES - BOAR	173-5855-000-263	P 81420
52923	9068 00	US LATEX PRODUCTS INC	877397	81149	9/18/2017	808.08	SUPPLIES - BOAR	173-5855-000-263	P 81401
						808.08 **			
52924	56225 00	NEWTON SHOES INC, J H	877241	09262017	9/26/2017	96.29	UNIFORMS AND CL	152-5905-000-280	P 80091
			877242	09292017	9/29/2017	200.00	UNIFORMS AND CL	152-5905-000-280	P 80091
			877243	10032017	10/03/2017	100.00	UNIFORMS AND CL	152-5905-000-280	P 80091
						396.29 **			

3 CHECKS WRITTEN: 1,529.98

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
52925	5535 00	A + COLLISION INC	877676	12901	10/11/2017	3,611.26	CONTRACTED LABO	01-5226-002-324	P 81493
			877871	12744	8/25/2017	931.80	CONTRACTED LABO	01-5226-002-324	P 80265
			877891	12949	10/25/2017	2,834.00	CONTRACTED LABO	01-5226-002-324	P 81554
			877892	12920	10/13/2017	2,857.24	CONTRACTED LABO	01-5226-002-324	P 81535
			877893	12921	10/13/2017	3,024.02	CONTRACTED LABO	01-5226-002-324	P 81544
						13,258.32 **			
52926	2922 00	A WORLD OF DIFFERENCE	877870	29386	10/23/2017	275.00	PROFESSIONAL CL	01-5021-000-319	P 80485
52927	99 00	ACE ENERGY CORP	877872	INV-14700610	10/16/2017	15,662.19	FUEL AND OIL -	01-5226-002-216	P 80001
52928	6513 00	ADAMS PRODUCTS /DBA	877791	301501509	10/03/2017	222.45	SUPPLIES & REPA	410-5612-641-288	P 81580
52929	1139 02	ADVANCE AUTO PARTS	877677	072928053310	10/19/2017	18.63	SUPPLIES - PART	01-5226-002-262	P 80251
			877678	072978067210	10/24/2017	103.62	SUPPLIES - PART	01-5226-002-262	P 80251
			877679	072978067910	10/24/2017	3.07	SUPPLIES - PART	01-5226-002-262	P 80251
			877680	072976901210	10/24/2017	61.53	SUPPLIES - PART	01-5226-002-262	P 80251
			877681	072976907010	10/24/2017	29.51	SUPPLIES - PART	01-5226-002-262	P 80251
			877682	072976907110	10/25/2017	40.09	SUPPLIES - PART	01-5226-002-262	P 80251
			877683	072988073310	10/25/2017	12.97	SUPPLIES - PART	01-5226-002-262	P 80251
			877873	073008077210	10/27/2017	37.21	SUPPLIES - PART	01-5226-002-262	P 80251
			877874	073008077410	10/27/2017	12.81	SUPPLIES - PART	01-5226-002-262	P 80251
			877875	073002134110	10/27/2017	8.35	SUPPLIES - PART	01-5226-002-262	P 80251
			877876	073002134010	10/27/2017	27.33	SUPPLIES - PART	01-5226-002-262	P 80251
			877877	073033854910	10/30/2017	8.62	SUPPLIES - PART	01-5226-002-262	P 80251
			877878	073033855510	10/30/2017	47.01	SUPPLIES - PART	01-5226-002-262	P 80251
			877879	073038083710	10/30/2017	13.93	SUPPLIES - PART	01-5226-002-262	P 80251
			877880	10312017	10/31/2017	9.41	SUPPLIES - PART	01-5226-002-262	P 80251
						434.09 **			
52930	9014 00	AERO PERFORMANCE	878127	407398	10/12/2017	229.27	SUPPLIES - AVIA	142-5775-001-223	P 80979
52931	3652 02	AGILENT TECHNOLOGIES INC	877684	113829219	10/24/2017	897.73	SUPPLIES - OFFI	01-5141-001-269	P 81505
52932	9069 00	AIRPORT STORAGE	877949	UNIT 310	10/10/2017	265.00	RENT - BUILDING	114-5056-000-246	F 11111
52933	3626 00	AMERICAN CHEMICAL SOCIETY	877805	16827492	11/01/2017	214.00	DUES AND SUBSCR	01-5141-001-211	F 11111
52934	5058 00	AMERICAN HYDRAULICS/HOSE	877881	8364	10/25/2017	149.64	CONTRACTED LABO	01-5226-002-324	P 80131
			877882	8363	10/25/2017	149.64	CONTRACTED LABO	01-5226-002-324	P 80131
						299.28 **			
52935	4400 00	ANDERSON AUTO PARTS INC	877632	648119	10/20/2017	173.12	SUPPLIES - PART	01-5226-002-262	P 80252
			877633	648122	10/20/2017	42.75-	SUPPLIES - PART	01-5226-002-262	P 80252
			877634	648124	10/20/2017	29.90	SUPPLIES - PART	01-5226-002-262	P 80252
			877635	648125	10/20/2017	28.21	SUPPLIES - PART	01-5226-002-262	P 80252
			877636	648181	10/20/2017	24.97	SUPPLIES - PART	01-5226-002-262	P 80252
			877637	648206	10/20/2017	29.06	SUPPLIES - PART	01-5226-002-262	P 80252
			877638	648284	10/23/2017	55.54	SUPPLIES - PART	01-5226-002-262	P 80252
			877639	648288	10/23/2017	19.60	SUPPLIES - PART	01-5226-002-262	P 80252
			877640	648159	10/20/2017	22.03	SUPPLIES - PART	01-5226-002-262	P 80252
			877641	648347	10/23/2017	4.83	SUPPLIES - PART	01-5226-002-262	P 80252
			877642	648474	10/24/2017	9.42	SUPPLIES - PART	01-5226-002-262	P 80252

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			877643	648421	10/24/2017	27.73	SUPPLIES - PART	01-5226-002-262	P 80252
			877644	648580	10/25/2017	28.63	SUPPLIES - PART	01-5226-002-262	P 80252
			877645	648599	10/25/2017	13.21-	SUPPLIES - PART	01-5226-002-262	P 80252
			877883	648703	10/26/2017	11.66	SUPPLIES - PART	01-5226-002-262	P 80252
			877884	648726	10/26/2017	9.42	SUPPLIES - PART	01-5226-002-262	P 80252
			877885	648758	10/27/2017	4.94	SUPPLIES - PART	01-5226-002-262	P 80252
			877886	648686	10/26/2017	14.64	SUPPLIES - AUTO	01-5226-000-262	P 80102
			877887	648722	10/26/2017	13.19	SUPPLIES - AUTO	01-5226-000-262	P 80102
						450.93 **			
52936	4850 00	ANDERSON CO DISABILITIES	877950	520	10/03/2017	2,384.25	CONTRACTED LABO	420-5954-000-324	F 11111
52937	764 00	ANDERSON CO FARMER'S MKT	878123	PETTY CASH	11/06/2017	235.00	FARMER MARKET -	01-4100-600-143	F 11111
52938	5254 00	ANDERSON COUNTY HUMANE	878124	0926-1005	11/02/2017	3,740.00	LOW COST SPAY A	01-5851-000-058	F 11111
52939	814 00	ANDERSON FORD LLC	877646	FOCS409969	8/15/2017	6,256.23	CONTRACTED LABO	01-5226-002-324	P 81492
			877647	51256	10/23/2017	110.78	SUPPLIES - PART	01-5226-002-262	P 80253
			877648	51266	10/23/2017	66.50	SUPPLIES - PART	01-5226-002-262	P 80253
			877649	51314	10/24/2017	127.09	SUPPLIES - PART	01-5226-002-262	P 80253
			877650	51315	10/25/2017	258.29	SUPPLIES - PART	01-5226-002-262	P 80253
			877651	51323	10/25/2017	409.37	SUPPLIES - PART	01-5226-002-262	P 80253
			877652	51225	10/20/2017	275.61	SUPPLIES - PART	01-5226-002-262	P 80253
			877653	51332	10/25/2017	93.81	SUPPLIES - PART	01-5226-002-262	P 80253
			877888	CM51165	10/25/2017	70.12-	SUPPLIES - PART	01-5226-002-262	P 80253
			877889	51328	10/26/2017	8.56	SUPPLIES - PART	01-5226-002-262	P 80253
						7,536.12 **			
52940	4997 02	ANDERSON FREE CLINIC	878166	11022017	11/02/2017	30,000.00	SUPPLIES - ASPH	01-5828-002-261	F 11111
52941	7900 00	ANDERSON INDEPENDENT MAIL	877685	1806843	10/28/2017	123.25	ADVERTISING	01-5062-000-201	P 80326
			877686	1789783	10/14/2017	108.00	ADVERTISING	01-5011-000-201	P 80669
			877687	1788306	10/14/2017	87.00	ADVERTISING	01-5011-000-201	P 80669
			877771	1769882	10/04/2017	500.00	ADVERTISING	01-5065-000-201	P 80014
			877772	1757108	10/05/2017	311.00	ADVERTISING	01-5065-000-201	P 80014
			877773	1757065	10/05/2017	308.00	ADVERTISING	01-5065-000-201	P 80014
			877774	1769882	10/06/2017	200.00-	ADVERTISING	01-5065-000-201	P 80014
			877775	1780986	10/06/2017	142.50	ADVERTISING	01-5091-000-201	P 80402
			877776	1787498	10/12/2017	145.00	ADVERTISING	01-5091-000-201	P 80402
			877777	1789146	10/13/2017	203.00	ADVERTISING	01-5091-000-201	P 80402
			877778	1788370	10/13/2017	137.75	ADVERTISING	01-5091-000-201	P 80402
			877779	1788407	10/13/2017	174.00	ADVERTISING	01-5091-000-201	P 80402
			878238	1763990	10/25/2017	971.50	BUILDING DEMOLI	01-5411-000-323	P 81417
						3,011.00 **			
52942	5986 00	ANDERSON OUTDOOR POWER	877894	184698	10/25/2017	192.56	SMALL HAND TOOL	01-5021-000-260	P 81541
52943	884 01	ANDERSON REST EQUIPMENT	877688	1387299	10/16/2017	183.15	PROFESSIONAL SE	01-5221-000-304	P 81475
52944	2361 00	ANDERSON UNIVERSITY	878262	LEASE DEC	10/15/2017	2,500.00	RENTAL OF LAND	01-5212-000-254	F 11111
52945	228 00	APCO INTERNATIONAL	877954	00035143	10/30/2017	1,352.48	TRAINING FOR EM	174-5063-000-277	F 11111
			877955	00035144	10/30/2017	2,874.02	TRAINING FOR EM	174-5063-000-277	F 11111
						4,226.50 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
52946	759 00	ARC3 GASES	877689	02290328	10/10/2017	542.44	RENT - EQUIPMEN	01-5221-000-247	P 81516
52947	6386 00	ARROWHEAD FORENSICS INC	877890	100775	10/17/2017	1,172.53	SUPPLIES - MEDI	01-5131-000-283	P 80026
52948	8211 00	ARTMAN, ANNA	878164	GFOA/EXAM	11/06/2017	54.00	MEALS	01-5043-000-236	F 11111
52949	3547 05	AT&T	877795	285001197610/17/2017		63.06	TELEPHONE	142-5775-000-275	F 11111
			877796	258001197310/17/2017		82.37	TELEPHONE	142-5775-000-275	F 11111
			877952	M10035894510/17/2017		10,930.86	BELL SOUTH - E9	174-5063-000-369	F 11111
			877953	M10655600110/17/2017		190.00	BELL SOUTH - E9	174-5063-000-369	F 11111
						11,266.29 **			
52950	3547 07	AT&T	877797	M10056644610/17/2017		3,195.35	TELEPHONE	01-5331-000-275	F 11111
52951	8788 00	AUTOZONE STORES LLC	877690	017117239310/20/2017		15.48	SUPPLIES - PART	01-5226-002-262	P 80208
			877691	017117246510/20/2017		138.23	SUPPLIES - PART	01-5226-002-262	P 80208
			877898	017117558610/26/2017		83.03	SUPPLIES - PART	01-5226-002-262	P 80208
			877899	017117558710/26/2017		93.45	SUPPLIES - PART	01-5226-002-262	P 80208
			877900	017117617610/27/2017		8.90	SUPPLIES - PART	01-5226-002-262	P 80208
			877901	017117624210/27/2017		7.07	SUPPLIES - PART	01-5226-002-262	P 80208
			877902	017117793010/30/2017		83.03	SUPPLIES - PART	01-5226-002-262	P 80208
			877903	017117798710/30/2017		93.45	SUPPLIES - PART	01-5226-002-262	P 80208
			877904	017117804210/30/2017		76.67	SUPPLIES - PART	01-5226-002-262	P 80208
						599.31 **			
52952	3464 02	BAKERS WASTE EQUIPMENT	877905	91789	9/26/2017	6,668.24	MACHINERY AND E	420-1830-000-006	P 81009
			877906	91778	9/25/2017	6,668.24	MACHINERY AND E	420-1830-000-006	P 81009
			877907	92006	10/19/2017	1,667.06	MACHINERY AND E	420-1830-000-006	P 81009
						15,003.54 **			
52953	664 06	BEVINS JR, ROGER D	877806	3008	11/01/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
52954	760 00	BIG CREEK WATER & SEWER	877956	205	10/12/2017	47.44	WATER AND SEWER	420-5954-000-286	F 11111
			877957	204	10/18/2017	229.30	WATER AND SEWER	420-5954-000-286	F 11111
						276.74 **			
52955	8226 68	BIGELOW, SARAH	877798	201705869	10/30/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
52956	16000 03	BLANCHARD MACHINERY CO	877692	GSC479466	10/19/2017	3,628.80	SUPPLIES - PART	01-5226-002-262	P 81501
52957	16300 00	BLUE RIDGE ELECTRIC COOP	877958	115556002	10/19/2017	109.55	ELECTRICITY AND	01-5021-000-212	F 11111
			877959	29473003	10/16/2017	165.65	ELECTRICITY AND	420-5954-000-212	F 11111
						275.20 **			
52958	5288 00	BLUE RIDGE PURE WATER INC	877780	97009	10/26/2017	49.22	MEALS	114-5056-000-236	P 80219
52959	2548 02	BLUE TARP FINANCIAL	874164	38584241	9/06/2017	97.48-	SUPPLIES - AUTO	01-5226-000-262	P 80103
			874165	38604586	9/01/2017	42.36	SUPPLIES - AUTO	01-5226-000-262	P 80103
			875101	38667226	9/13/2017	42.38	SUPPLIES - AUTO	01-5226-000-262	P 80103
			877908	38961104	11/01/2017	42.39	SUPPLIES - PART	01-5226-002-262	P 80120
						29.65 **			
52960	44911 01	BOBCAT OF GREENVILLE	877909	03-145040	10/24/2017	80.89	SUPPLIES - PART	01-5226-002-262	P 80255

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52961	177 00	BROWN, PAUL	877693	NOV TV	11/01/2017	1,300.00	ADVERTISING	01-5091-000-201	P 80406
			877910	RADIO NOV	11/01/2017	100.00	ADVERTISING	01-5182-000-201	P 80328
						1,400.00 **			
52962	158 00	CAMPBELL-BROWN INC	877911	337685	10/30/2017	294.25	SUPPLIES - PART	01-5226-002-262	P 80112
52963	2217 00	CAROLINA FRESH FARMS	877912	040104917610	/31/2017	445.69	SUPPLIES - LAND	01-5021-000-270	P 80484
			877913	040104897010	/25/2017	199.02	SUPPLIES - LAND	01-5021-000-270	P 80484
			877914	040104900210	/26/2017	19.26	SUPPLIES - LAND	01-5021-000-270	P 80484
			877915	040104900010	/26/2017	568.17	SUPPLIES - LAND	01-5021-000-270	P 80484
						1,232.14 **			
52964	22602 00	CAROLINA HOSE & HYDRAULIC	877694	214406-00010	/19/2017	652.45	SUPPLIES - PART	01-5226-002-262	P 80209
			877916	214653-00010	/19/2017	700.38	CONTRACTED LABO	01-5226-002-324	P 81553
						1,352.83 **			
52965	8197 00	CAROLINA PEST CONTROL	877695	1023HEALTH	10/23/2017	90.00	SERVICE CONTRAC	01-5331-000-375	P 80909
52966	2731 00	CAROLINA SOFTWARE INC	877917	65740	10/01/2017	200.00	COMPUTER SOFTWA	420-5954-000-209	P 80284
			877918	66378	10/17/2017	206.66	COMPUTER SOFTWA	420-5954-000-209	P 80284
						406.66 **			
52967	5652 00	CARSON'S NUT-BOLT & TOOL	877696	3710918	10/23/2017	752.21	SMALL HAND TOOL	01-5221-000-260	P 80411
			877919	3710277	10/19/2017	98.44	SMALL HAND TOOL	01-5021-000-260	P 81540
						850.65 **			
52968	3921 00	CERILLIANT CORP	877697	459419	10/24/2017	296.50	SUPPLIES - CHEM	01-5141-001-264	P 81506
52969	8070 02	CESSNA AIRCRAFT CO	877920	IJO8787847	8/24/2017	330.72	SUPPLIES - AVIA	142-5775-001-223	P 80884
			878128	IJ0891004110	/05/2017	131.79	SUPPLIES - AVIA	142-5775-001-223	P 80884
			878129	IJ0890874410	/05/2017	612.76	SUPPLIES - AVIA	142-5775-001-223	P 80884
						1,075.27 **			
52970	2635 03	CHARTER COMMUNICATIONS	877799	0005723NOV	10/23/2017	5,047.00	TELEPHONE	01-5161-000-275	F 11111
			877800	059069648810	/23/2017	105.71	TELEPHONE	01-5081-000-275	F 11111
			877960	059064471810	/27/2017	55.96	TELEPHONE	01-5021-000-275	F 11111
						5,208.67 **			
52971	8226 94	CHAVIS, LAUREN	878125	201605051	11/06/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
52972	8226 45	CHEEK, CHRISTOPHER	877801	201705365	11/01/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
52973	25550 00	CITY GLASS COMPANY INC	877698	22204	10/19/2017	925.00	REPAIRS TO BUIL	01-5141-000-250	P 81495
52974	492 04	CITY OF ANDERSON	878254	JUL&AUG 17	11/07/2017	22,650.09	REVENUE REMITTA	410-5612-641-255	F 11111
52975	492 04	CITY OF ANDERSON	878255	AUG 2017	11/07/2017	35,763.66	REVENUE REMITTA	410-5612-641-255	F 11111
52976	492 17	CITY OF ANDERSON	877961	REVENUE	11/03/2017	20.00	DT - CITY OF AN	01-2500-200-305	F 11111
52977	9065 00	CLASSY CLEANERS LLC	877802	VC102017	10/31/2017	70.00	AR - CONVENTIO	01-1320-515-715	F 11111
52978	6492 01	CONCORD PRODUCE MARKET	877895	305136	10/25/2017	179.63	SUPPLIES - LAND	01-5021-000-270	P 81570

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52979	52 00	COX OIL COMPANY INC	877736	24701	10/20/2017	727.04	SUPPLIES - PART	01-5226-002-262	P 80256
			877737	24702	10/23/2017	727.04	SUPPLIES - PART	01-5226-002-262	P 80256
			877738	24704	10/23/2017	363.52	SUPPLIES - PART	01-5226-002-262	P 80256
						1,817.60 **			
52980	3054 00	CRESCENT SUPPLY CO INC	877921	397801	10/24/2017	1.57	REPAIRS TO BUIL	01-5021-000-250	P 80344
			877922	397802	10/24/2017	38.52	REPAIRS TO BUIL	01-5021-000-250	P 80344
						40.09 **			
52981	3054 02	CRESCENT SUPPLY CO INC	877739	3997736	10/16/2017	98.44	REPAIRS TO BUIL	142-5775-000-250	P 80305
			877740	397737	10/16/2017	14.98	REPAIRS TO BUIL	142-5775-000-250	P 80305
						113.42 **			
52982	2690 04	CUMMINS INC	877923	011-28460	10/19/2017	375.08	SUPPLIES - PART	01-5226-002-262	P 80113
52983	7926 00	DAVIS PLUMBING & SEWAGE	877741	204	10/23/2017	875.00	REPAIRS TO EQUI	410-5612-641-303	P 81530
52984	42952 00	DEAN HUNTER AND COMPANY	877924	46545	10/04/2017	85.00	EXTERMINATORS	01-5021-000-312	P 80375
			877925	46546	10/04/2017	125.00	EXTERMINATORS	01-5021-000-312	P 80375
						210.00 **			
52985	592 01	DELTA LANDSCAPE & SUPPLY	877742	116586	10/05/2017	2,498.45	SUPPLIES - LAND	01-5221-000-270	P 80426
52986	7539 00	DESKPRO LTD	877743	63706	10/24/2017	2,400.00	COMPUTER SOFTWA	01-5092-000-209	P 81512
52987	41 00	DIAMOND SPRINGS WATER	877744	926330799	9/26/2017	23.11	MEALS	142-5775-001-236	P 80851
			877745	1202043	10/13/2017	8.51	MEALS	142-5775-001-236	P 80851
			877746	102433075	510/24/2017	15.73	MEALS	01-5226-000-236	P 80565
			877792	52729700-D	10/13/2017	163.24	MEALS	01-5161-000-236	P 80751
						210.59 **			
52988	5688 00	DILMAR OIL CO INC	877926	2318395	10/25/2017	640.88	SUPPLIES - PART	01-5226-002-262	P 80257
52989	2864 03	DIRECTV INC	877927	326731657	010/23/2017	102.80	COMMUNICATION E	174-5063-000-306	P 80456
52990	4305 02	EATON CORP	877928	931030521	10/18/2017	9,144.30	CAPITAL PURCHAS	174-5063-000-499	P 81224
52991	5660 00	ECYCLE SECURE	877929	12722	10/13/2017	5,671.92	DISPOSAL FEE	420-5954-000-370	P 80498
52992	8290 00	ED PERRY AUTO PARTS	877747	2-44062-6	10/24/2017	194.35	SUPPLIES - PART	01-5226-002-262	P 80261
			877748	2-44065-5	10/24/2017	215.17	SUPPLIES - PART	01-5226-002-262	P 80261
			877749	2-44066-7	10/24/2017	215.17	SUPPLIES - PART	01-5226-002-262	P 80261
			877750	2-43010-5	10/18/2017	67.86	SUPPLIES - PART	01-5226-002-262	P 80261
			877751	2-43377-6	10/19/2017	212.67	SUPPLIES - PART	01-5226-002-262	P 80261
			877752	2-43930	10/23/2017	152.55	SUPPLIES - PART	01-5226-002-262	P 80261
			877753	2-44107-6	10/24/2017	212.67	SUPPLIES - PART	01-5226-002-262	P 80261
			877754	2-44356-3	10/25/2017	152.55	SUPPLIES - PART	01-5226-002-262	P 80261
			877930	2-44429-4	10/25/2017	46.31-	SUPPLIES - PART	01-5226-002-262	P 80261
			877931	2-44063-5	10/24/2017	194.35	SUPPLIES - PART	01-5226-002-262	P 80261
			877932	2-44669-6	10/26/2017	81.30	SUPPLIES - PART	01-5226-002-262	P 80261
			877933	2-45041-7	10/27/2017	313.44	SUPPLIES - PART	01-5226-002-262	P 80261
			877934	2-45239-6	10/30/2017	318.05	SUPPLIES - PART	01-5226-002-262	P 80261
			877935	2-45055-6	10/27/2017	64.91	SUPPLIES - PART	01-5226-002-262	P 80261
						2,348.73 **			

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52993	7616 00	ELECTRIC CITY NEWS - DBA	878167	5581	11/02/2017	225.00	ADVERTISING	01-5091-000-201	P 80743
52994	84571 00	ELECTRIC MOTORS & DRIVES	877755	0051787	10/17/2017	525.00	REPAIRS TO EQUI	410-5612-641-303	P 81529
52995	6282 00	ELLETT BROTHERS	877793	92754346	9/27/2017	1,928.95	SAFETY	01-5161-000-284	P 81259
			877794	92755183	9/28/2017	744.74	SAFETY	01-5161-000-284	P 81259
						2,673.69 **			
52996	9084 00	ELLIS, WHITNEY W	877803	MILEAGEOCT	10/13/2017	98.44	AR - CONVENTIO	01-1320-515-715	F 11111
52997	5423 00	FIRESTONE COMPLETE AUTO	877756	210073	10/24/2017	689.38	SUPPLIES - PART	01-5226-002-262	P 80271
			877757	210110	10/24/2017	1,667.47	SUPPLIES - PART	01-5226-002-262	P 80271
			877758	210136	10/25/2017	484.79	SUPPLIES - PART	01-5226-002-262	P 80271
						2,841.64 **			
52998	8341 05	FIRST FLIGHT ALLIANCE C/O	878126	201705625	10/24/2017	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
52999	5285 00	FIRST IMPRESSIONS LAWN	877896	7694	10/25/2017	85.00	LANDSCAPING - M	01-5021-000-322	P 81568
			877936	7730	10/26/2017	1,190.00	LANDSCAPING - M	01-5021-000-322	P 81581
			877938	7660	10/31/2017	3,200.00	LANDSCAPING - M	01-5021-000-322	P 80514
			877939	7669	10/31/2017	3,325.00	LANDSCAPING - M	01-5021-000-322	P 80507
						7,800.00 **			
53000	6556 01	FLINT TRADING INC	877782	216788	10/17/2017	436.99	SIGNS	01-5221-000-259	P 81388
53001	257 00	FORMS & SUPPLY INC	877783	4345156-0	10/24/2017	405.13	SUPPLIES - OFFI	01-5411-000-269	P 80081
			877784	4339357-0	10/20/2017	156.03	SUPPLIES - OFFI	142-5775-001-269	P 80855
			877807	C4122622-0	4/26/2017	218.79-	SUPPLIES - OFFI	01-5057-000-269	F 11111
			877940	4315340-0	10/30/2017	97.37	SUPPLIES - OFFI	150-5909-000-269	P 80668
			877941	4348559-0	10/27/2017	755.93	SUPPLIES - OFFI	01-5053-000-269	P 80951
			878130	4349835-0	10/27/2017	405.89	SUPPLIES - OFFI	01-5059-000-269	P 81574
						1,601.56 **			
53002	8501 00	GRANITE SKY DESIGN INC	877804	8410	11/01/2017	350.00	AR - CONVENTIO	01-1320-515-715	F 11111
53003	4003 00	GROVE MEDICAL, INC.	877785	5599429	10/26/2017	232.20	MEDICAL ALLOWAN	01-5331-000-237	P 80901
			877786	5597532	10/20/2017	161.98	MEDICAL ALLOWAN	01-5331-000-237	P 80901
						394.18 **			
53004	4829 00	GUS'S HOME CENTER	877942	C129444	10/25/2017	75.90	SUPPLIES - MRF	420-5954-000-276	P 80289
53005	7510 00	HAIGLER, BRANTLY	877787	LEGAL NOV	10/31/2017	2,500.00	CONTRACTED LABO	114-5056-000-324	P 80230
53006	664 67	HANLEY, TERESA	878239	LIBERTYA1511	07/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
53007	29650 00	HANSON AGGREGATES S E INC	877788	3689532	10/11/2017	631.87	REPAIRS TO BUIL	01-5111-000-250	P 81517
			877789	3706128	10/28/2017	654.66	CIP - LOLLIS RO	176-5914-048-401	P 81168
			878131	3709095	10/31/2017	611.91	CIP - LOLLIS RO	176-5914-048-401	P 81168
						1,898.44 **			
53008	6765 00	HANVEY,STACY P	878165	GFOA EXAM	11/06/2017	54.00	MEALS	01-5043-000-236	F 11111
53009	4348 00	HEAD-LEE NURSERY	877897	124552	10/09/2017	31.76	SUPPLIES - LAND	01-5021-000-270	P 81533

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
53010	664 19	HENEZ, JENNIFER	877808	2414	10/30/2017	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
53011	3396 01	HENRY SCHEIN ANIMAL HEAL	877943	ML29048	10/30/2017	232.97	SUPPLIES - MEDI	01-5111-000-283	P 80277
			877944	MK70808	10/25/2017	813.41	SUPPLIES - MEDI	01-5111-000-283	P 80277
			877945	MK97746	10/26/2017	1,255.28	SUPPLIES - MEDI	01-5111-000-283	P 80277
			877946	ML04584	10/27/2017	1,147.58	SUPPLIES - MEDI	01-5111-000-283	P 80277
						3,449.24 **			
53012	494 00	HOMELAND PARK WATER COMM	878258	AUG 2017	11/07/2017	133.02	REVENUE REMITTA	410-5612-641-255	F 11111
53013	494 01	HOMELAND PARK WATER/SEWE	877962	136650	10/11/2017	169.70	WATER AND SEWER	01-5111-000-286	F 11111
			877963	136640	10/11/2017	1,720.23	WATER AND SEWER	01-5111-000-286	F 11111
						1,889.93 **			
53014	4391 00	INTERSTATE BATTERIES	877790	80000867	10/20/2017	327.14	SUPPLIES - PART	01-5226-002-262	P 80681
53015	6984 00	IRRIGATION SERV & REPAIR	877947	4514	10/30/2017	435.00	SERVICE CONTRAC	01-5021-000-375	P 80517
			877948	4515	10/30/2017	850.00	SERVICE CONTRAC	01-5021-000-375	P 80517
						1,285.00 **			
53016	7394 00	JIT INDUSTRIAL SOLUTIONS	877654	21015	10/24/2017	186.64	SUPPLIES - PART	01-5226-002-262	P 80211
			877655	21017	10/25/2017	26.15	SUPPLIES - PART	01-5226-002-262	P 80211
						212.79 **			
53017	8259 01	JM SMITH CORP	877844	176391716	10/26/2017	384.00	PRINTING	410-5612-641-245	F 11111
			877845	176392716	10/26/2017	739.84	PRINTING	410-5612-641-245	F 11111
						1,123.84 **			
53018	6280 00	JOYCE ENGINEERING INC	877964	02027528	10/11/2017	3,736.16	ENGINEERING	420-5954-000-311	P 80500
			877965	02027542	10/11/2017	1,875.00	CIP - NO SPECIF	420-1800-000-001	P 80640
			877966	02027529	10/11/2017	2,050.00	CIP - NO SPECIF	420-1800-000-001	P 80641
						7,661.16 **			
53019	5439 00	KING ASPHALT INC	877656	952230	10/22/2017	1,344.13	SUPPLIES - ASPH	01-5221-000-261	P 80531
53020	664 35	LEE, BRANDI S	878240	101SOARING	11/06/2017	48.18	SEWER DEPOSITS	410-2100-000-167	F 11111
53021	8866 00	LIBERTY TIRE RECYCLING	877967	1231671	10/07/2017	3,452.16	RECYCLING	420-5954-000-360	P 80501
			877968	1235774	10/14/2017	3,540.00	RECYCLING	420-5954-000-360	P 80501
						6,992.16 **			
53022	2329 00	LINDER INDUSTRIAL MACH CO	877981	24016473-1	10/25/2017	364.11	SUPPLIES - PART	01-5226-002-262	P 80119
53023	664 93	LINDLEY, CAITLIN A	878241	A-3LIBERTY	11/07/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
53024	48500 01	LITTLE RIVER ELECTRIC CO	878133	20710002	10/24/2017	35.05	ELECTRICITY AND	01-5021-000-212	F 11111
			878134	20710006	10/24/2017	63.13	ELECTRICITY AND	01-5021-000-212	F 11111
						98.18 **			
53025	8341 04	LOVELACE, AMANDA	878242	201705655	10/30/2017	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
53026	48800 01	LOWES CREDIT SERVICES	877809	14706/997	10/25/2017	62.11	PARK MAINTENANC	01-5065-000-253	P 80021
			877810	14760/997	10/11/2017	62.11	PARK MAINTENANC	01-5065-000-253	P 80021

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			877811	14238/997510	25/2017	36.45	PARK MAINTENANC	01-5065-000-253	P 80021
			877812	13486/997510	17/2017	68.36	PARK MAINTENANC	01-5065-000-253	P 80021
			877969	14418/531810	25/2017	31.48	SAFETY	01-5111-000-284	P 81545
			877970	02843/527610	26/2017	132.87	REPAIRS TO BUIL	01-5021-000-250	P 80347
			877971	02628/527610	30/2017	3.85	REPAIRS TO BUIL	01-5021-000-250	P 80347
			877972	02803/527610	31/2017	53.43	REPAIRS TO BUIL	01-5021-000-250	P 80347
			877973	14642/527610	30/2017	81.19	REPAIRS TO BUIL	01-5021-000-250	P 80347
			877974	02845/527610	26/2017	6.08	REPAIRS TO BUIL	01-5021-000-250	P 80347
			877975	06764/527611	01/2017	39.58	REPAIRS TO BUIL	01-5021-000-250	P 80347
			877976	14419/531810	25/2017	47.90	REPAIRS TO BUIL	01-5021-000-250	P 80347
			877977	14936/531810	27/2017	19.28	REPAIRS TO BUIL	01-5021-000-250	P 80347
			877978	25250/527610	26/2017	241.93	SMALL HAND TOOL	01-5021-000-260	P 81571
			877979	15821/527610	31/2017	1,396.67	SUPPLIES - CLEA	01-5021-000-265	P 80361
			877980	10807/511610	18/2017	101.59	SUPPLIES - MRF	420-5954-000-276	P 80292
						2,384.88 **			
53027	6249 00	MARTIN, KIMBERLY J	878135	CONF.11/0111	01/2017	10.00	MEALS	01-5043-000-236	F 11111
53028	101 00	MATRIX CONSTRUCTION CO	878181	170003-05	9/30/2017	153,166.60	CIP	360-5231-000-401	P 80667
53029	7998 00	MCCLAIN, JENNIFER J	877759	OCONEE102010	20/2017	40.00	MEALS	114-5056-000-236	F 11111
			877846	MO/NOV/17	9/22/2017	314.10	TRAVEL	114-5056-001-279	F 11111
			877847	MO/NOV17	9/22/2017	189.00	MEALS	114-5056-001-236	F 11111
						543.10 **			
53030	664 76	MCCRANN, SHANDI	877848	112NORFOLK	11/01/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
53031	664 81	MCCULLOUGH, RICK	877849	1910 LINDA	11/02/2017	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
53032	4811 00	MCDANIEL, C. AUSTIN	877657	NOV 2017	10/31/2017	2,916.00	CONTRACTED LABO	114-5056-000-324	P 80231
53033	1124 00	MERUS REFRESHMENT SERV	877658	123151	11/01/2017	39.59	SUPPLIES - OFFI	01-5411-000-269	P 80079
			877659	123149	11/01/2017	34.24	MEALS	142-5775-000-236	P 80310
						73.83 **			
53034	6756 00	MICHAEL BAKER CORPORATION	877813	993940	10/19/2017	940.53	CIP - RUNWAY OB	142-5775-009-401	P 81539
53035	9009 00	MIZE, DARLENE B	878136	1013-1018	11/03/2017	12.84	TRAVEL	114-5056-000-279	F 11111
53036	441 01	MORRIS BUSINESS SOLUTIONS	877660	42737	10/06/2017	447.73	PHOTOCOPY EQUIP	01-5062-000-347	P 80706
			878182	44249	10/30/2017	92.29	PHOTOCOPY EQUIP	01-5013-001-347	P 80006
						540.02 **			
53037	4234 00	MST INC CONCRETE PRODUCTS	877814	66759	10/22/2017	4,622.40	CIP - LOLLIS RO	176-5914-048-401	P 80732
			877815	66760	10/22/2017	4,622.40	CIP - LOLLIS RO	176-5914-048-401	P 80732
			877816	66801	10/22/2017	1,926.00	CIP - LOLLIS RO	176-5914-048-401	P 80732
			877817	66802	10/22/2017	4,622.40	CIP - LOLLIS RO	176-5914-048-401	P 80732
			877818	66803	10/22/2017	4,622.40	CIP - LOLLIS RO	176-5914-048-401	P 80732
			877819	66804	10/22/2017	6,548.40	CIP - LOLLIS RO	176-5914-048-401	P 80732
			877820	66805	10/22/2017	6,548.40	CIP - LOLLIS RO	176-5914-048-401	P 80732
			877821	66806	10/22/2017	6,548.40	CIP - LOLLIS RO	176-5914-048-401	P 80732
						40,060.80 **			

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53038	1640 00	MYERS TIRE SUPPLY DISTR	877986	71810324	10/23/2017	277.11	SUPPLIES - AUTO	01-5226-000-262	P 80101
53039	6476 02	NEW SOUTH CONST SUPPLY	877661	1481472	10/24/2017	378.42	SMALL HAND TOOL	01-5221-000-260	P 81528
53040	56600 00	NORRIS SUPPLY COMPANY	877662	26467B	10/24/2017	378.78	SMALL HAND TOOL	01-5221-000-260	P 81527
53041	3864 00	O'REILLY AUTO PARTS	877663	143046066	10/24/2017	2.34	SUPPLIES - PART	01-5226-002-262	P 80260
			877664	143046083	10/25/2017	32.61	SUPPLIES - PART	01-5226-002-262	P 80260
			877665	143046085	10/25/2017	59.83	SUPPLIES - PART	01-5226-002-262	P 80260
			877987	143046120	10/27/2017	66.47	SUPPLIES - PART	01-5226-002-262	P 80260
			877988	143046165	10/30/2017	12.52	SUPPLIES - PART	01-5226-002-262	P 80260
			877989	143046166	10/30/2017	13.90	SUPPLIES - PART	01-5226-002-262	P 80260
			877990	143046180	10/31/2017	36.78	SUPPLIES - PART	01-5226-002-262	P 80260
			877991	143046179	10/31/2017	66.10	SUPPLIES - AUTO	01-5226-000-262	P 80104
						290.55 **			
53042	4193 01	OFFICE DEPOT INC	877666	974721580	10/25/2017	342.29	SUPPLIES - OFFI	01-5013-000-269	P 80008
			877667	974222190	10/24/2017	10.69	SUPPLIES - OFFI	01-5221-000-269	P 80425
			877822	972837335	10/19/2017	320.89	SUPPLIES - OFFI	01-5014-000-269	P 80335
			877992	974377084	10/24/2017	830.14	SUPPLIES - OFFI	01-5081-000-269	P 80643
			877993	974363908	10/24/2017	84.53	SUPPLIES - OFFI	01-5081-000-269	P 80643
			878184	975211283	10/30/2017	77.05	SUPPLIES - OFFI	01-5226-000-269	P 80107
						1,665.59 **			
53043	57153 00	OLD STONE TRACTOR	877668	CT89602	10/24/2017	169.83-	SUPPLIES - PART	01-5226-002-262	P 80259
			877994	CT89632	10/26/2017	1,568.37	SUPPLIES - PART	01-5226-002-262	P 80259
			877995	CT89659	10/26/2017	792.98	SUPPLIES - PART	01-5226-002-262	P 80259
			877996	CT89664	10/26/2017	684.16-	SUPPLIES - PART	01-5226-002-262	P 80259
			877997	CT89670	10/26/2017	19.26-	SUPPLIES - PART	01-5226-002-262	P 80259
			877998	CT89676	10/26/2017	420.51	SUPPLIES - PART	01-5226-002-262	P 80259
			877999	CT89656	10/26/2017	27.20	SUPPLIES - PART	01-5226-002-262	P 80259
			878000	CT89657	10/26/2017	472.48	SUPPLIES - PART	01-5226-002-262	P 80259
			878001	CT89659A	10/31/2017	92.28	SUPPLIES - PART	01-5226-002-262	P 80259
			878002	CT89721	10/31/2017	659.66	SUPPLIES - PART	01-5226-002-262	P 80259
						3,160.23 **			
53044	8244 00	ONTARIO INVESTMENTS INC	878183	48610	11/01/2017	1,692.99	POSTAGE METER M	01-5091-000-355	P 80404
53045	2071 01	ORKIN	878003	163510142	11/01/2017	47.99	EXTERMINATORS	01-5021-000-312	P 80376
53046	6527 01	PALMETTO PAVEMENT MARKING	877670	BERZZILE	10/11/2017	750.00	STRIPING	01-5221-000-325	P 81519
53047	2917 00	PALMETTO UTILITY	877823	51587ACW221	1/01/2017	486.22	SERVICE CONTRAC	410-5612-641-375	P 80609
53048	7520 00	PET SMART	877824	T-6296	10/03/2017	92.00	SUPPLIES - BOAR	01-5161-000-263	P 80065
			877825	T-5932	10/19/2017	96.28	SUPPLIES - BOAR	01-5161-000-263	P 80065
						188.28 **			
53049	4907 00	PETERBILT OF KNOXVILLE	877671	11-407253	10/20/2017	49.00	SUPPLIES - PART	01-5226-002-262	P 81502
			877672	11-407237	10/20/2017	153.42	SUPPLIES - PART	01-5226-002-262	P 81502
			878004	11-407526	10/26/2017	31.54	SUPPLIES - PART	01-5226-002-262	P 81555
						233.96 **			

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53050	2384 00	PF FLYERS INC	878185	6098	10/25/2017	100.00	PROFESSIONAL SE	142-5775-001-304	P 81584
53051	60200 07	PIEDMONT NATURAL GAS CO	877760	100076267610	10/20/2017	23.54	ELECTRICITY AND	01-5141-000-212	F 11111
			877761	600102646110	10/20/2017	981.99	ELECTRICITY AND	01-5141-000-212	F 11111
			877762	400148673110	10/20/2017	148.22	ELECTRICITY AND	01-5141-000-212	F 11111
			877763	400170962710	10/20/2017	227.94	ELECTRICITY AND	01-5141-000-212	F 11111
			877764	500076267710	10/20/2017	1,171.13	ELECTRICITY AND	01-5141-000-212	F 11111
			877850	700091053410	10/20/2017	102.42	ELECTRICITY AND	01-5331-000-212	F 11111
			878137	700131185910	10/20/2017	8.99	ELECTRICITY AND	01-5302-000-212	F 11111
						2,664.23 **			
53052	4640 00	POTTER, ANDREW T	877673	NOV 2017	10/31/2017	1,785.71	CONTRACTED LABO	114-5056-001-324	P 80229
			877674	NOV 2017	10/31/2017	2,500.00	CONTRACTED LABO	114-5056-000-324	P 80228
						4,285.71 **			
53053	2187 00	POWDERSVILLE WATER CO INC	877851	59-27425-1	10/22/2017	18.60	WATER AND SEWER	410-5612-641-286	F 11111
			878139	48-10150-1	10/15/2017	115.24	WATER AND SEWER	420-5954-000-286	F 11111
						133.84 **			
53054	5571 00	PRIORITY ONE SECURITY INC	877675	1571595	8/03/2017	25.00	REPAIRS TO EQUI	01-5141-000-251	P 81494
			878006	1608046	10/23/2017	135.00	FIRE ALARMS	01-5021-000-343	P 81307
			878007	1607673	11/01/2017	1,440.00	FIRE ALARMS	01-5021-000-343	P 81307
			878008	1606495	11/01/2017	508.00	FIRE ALARMS	01-5021-000-343	P 81307
			878009	1606496	11/01/2017	715.00	FIRE ALARMS	01-5021-000-343	P 81307
						2,823.00 **			
53055	1343 00	QUALITY CARE PRESSURE CLE	878010	5129	10/29/2017	475.00	SERVICE CONTRAC	01-5021-000-375	P 80518
53056	7646 00	READ'S UNIFORMS INC	878011	50420-7	10/23/2017	116.62	SAFETY	01-5021-000-284	P 80374
			878012	50183-7	10/12/2017	88.23	UNIFORMS AND CL	01-5021-000-280	P 80369
			878013	50184-7	10/12/2017	217.77	UNIFORMS AND CL	01-5021-000-280	P 80369
			878014	50185-7	10/12/2017	297.69	UNIFORMS AND CL	01-5021-000-280	P 80369
			878015	50186-7	10/12/2017	222.58	UNIFORMS AND CL	01-5021-000-280	P 80369
			878016	50187-7	10/12/2017	218.73	UNIFORMS AND CL	01-5021-000-280	P 80369
			878017	50188-7	10/12/2017	198.51	UNIFORMS AND CL	01-5021-000-280	P 80369
			878018	50189-7	10/12/2017	217.66	UNIFORMS AND CL	01-5021-000-280	P 80369
						1,577.79 **			
53057	8619 00	READS UNIFORMS	878005	388884-1	10/16/2017	971.50	UNIFORMS AND CL	01-5182-000-280	P 81324
53058	4812 00	RICHARD KAY SUPERSTORE	877699	66837	10/23/2017	125.04	SUPPLIES - PART	01-5226-002-262	P 80262
			877700	66822	10/23/2017	3.80	SUPPLIES - PART	01-5226-002-262	P 80262
			877701	668858	10/24/2017	188.28	SUPPLIES - PART	01-5226-002-262	P 80262
						317.12 **			
53059	64540 01	ROGERS OUTDOOR EQUIPMENT	877702	87214	10/23/2017	97.98	SUPPLIES - PART	01-5226-002-262	P 80121
			877703	87272	10/25/2017	97.35	SUPPLIES - PART	01-5226-002-262	P 80121
						195.33 **			
53060	664 91	ROMANO, JOHN	877852	1711LEEWAR	11/01/2017	13.43	SEWER DEPOSITS	410-2100-000-167	F 11111
53061	64850 00	ROTO ROOTER PLUMBERS -DBA	878019	209606	11/01/2017	300.00	REPAIRS TO BUIL	01-5021-000-250	P 80480
			878020	209410	10/23/2017	179.00	REPAIRS TO BUIL	01-5021-000-250	P 80480

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			878021	209756	10/30/2017	179.00	REPAIRS TO BUIL	01-5021-000-250	P 80480
						658.00 **			
53062	5061 00	RTA	877704	50755	10/18/2017	9,500.00	COMPUTER SOFTWA	01-5226-000-209	P 81121
53063	1141 01	S&ME INC	878186	820135	10/06/2017	3,000.00	CIP - TTI (PICK	317-5993-001-401	P 81587
53064	2710 00	SAFETY PRODUCTS INC	877705	412102	10/23/2017	65.68	SAFETY	01-5221-000-284	P 80429
			877706	412371	10/24/2017	134.73	SAFETY	01-5221-000-284	P 80429
						200.41 **			
53065	1282 00	SAM'S CLUB	878023	2224/1102	11/02/2017	944.85	SUPPLIES - CLEA	01-5021-000-265	P 80482
53066	67710 00	SANDY SPRINGS WATER CO	877853	10-1160-1	10/20/2017	32.01	WATER AND SEWER	410-5612-641-286	F 11111
			877854	11-2119-1	10/20/2017	31.71	WATER AND SEWER	410-5612-641-286	F 11111
			877855	10-1812-1	10/20/2017	32.01	WATER AND SEWER	410-5612-641-286	F 11111
			877856	11-1500-1	10/20/2017	73.00	WATER AND SEWER	410-5612-641-286	F 11111
			877869	09-480-01	10/19/2017	1,822.96	WATER AND SEWER	410-5612-641-286	F 11111
			878140	07-1240-1	10/20/2017	324.28	WATER AND SEWER	01-5021-000-286	F 11111
						2,315.97 **			
53067	8341 19	SAPP, AMANDA	878243	201705829	10/24/2016	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
53068	65900 00	SC ASSOC OF COUNTIES	878141	DAN SHARPE	10/30/2017	95.00	REGISTRATION FE	01-5057-000-294	F 11111
53069	6494 00	SC COUNTIES WORKERS' COMP	878201	171800402	9/01/2017	101,282.11	WORKMEN'S COMPE	01-5831-000-150	F 11111
			878202	171800402	9/01/2017	22,588.26	WORKMEN'S COMPE	01-5141-000-150	F 11111
			878203	171800402	9/01/2017	1,171.16	WORKMEN'S COMPE	01-5141-001-150	F 11111
			878204	171800402	9/01/2017	39.48	WORKMEN'S COMPE	01-5141-000-150	F 11111
			878205	171800402	9/01/2017	723.99	WORKMEN'S COMPE	01-5161-000-150	F 11111
			878206	171800402	9/01/2017	76,649.80	WORKMEN'S COMPE	01-5161-000-150	F 11111
			878207	171800402	9/01/2017	383.08	WORKMEN'S COMPE	01-5161-000-150	F 11111
			878208	171800402	9/01/2017	716.50	WORKMEN'S COMPE	01-5161-000-150	F 11111
			878209	171800402	9/01/2017	241.17	WORKMEN'S COMPE	01-5161-000-150	F 11111
			878210	171800402	9/01/2017	251.76	WORKMEN'S COMPE	01-5161-000-150	F 11111
			878211	171800402	9/01/2017	8,946.75	WORKMEN'S COMPE	01-5171-000-150	F 11111
			878212	171800402	9/01/2017	347.93	WORKMEN'S COMPE	112-5968-000-150	F 11111
			878213	171800402	9/01/2017	2,711.69	WORKMEN'S COMPE	121-5825-000-150	F 11111
			878214	171800402	9/01/2017	4,027.58	WORKMEN'S COMPE	136-5883-000-150	F 11111
			878215	171800402	9/01/2017	1,807.93	WORKMEN'S COMPE	142-5775-000-150	F 11111
			878216	171800402	9/01/2017	8.80	WORKMEN'S COMPE	142-5775-000-150	F 11111
			878217	171800402	9/01/2017	924.35	WORKMEN'S COMPE	142-5775-001-150	F 11111
			878218	171800402	9/01/2017	184.99	WORKMEN'S COMPE	150-5909-000-150	F 11111
			878219	171800402	9/01/2017	787.06	WORKMEN'S COMPE	156-5823-002-150	F 11111
			878220	171800402	9/01/2017	28.85	WORKMEN'S COMPE	156-5823-002-150	F 11111
			878221	171800402	9/01/2017	255.97	WORKMEN'S COMPE	156-5823-002-150	F 11111
			878222	171800402	9/01/2017	1,898.64	WORKMEN'S COMPE	166-5243-000-150	F 11111
			878223	171800402	9/01/2017	111.90	WORKMEN'S COMPE	174-5063-000-150	F 11111
			878224	171800402	9/01/2017	5,438.54	WORKMEN'S COMPE	193-5972-000-150	F 11111
			878225	171800402	9/01/2017	29.19	WORKMEN'S COMPE	193-5972-000-150	F 11111
			878227	171800402	9/01/2017	17.12	WORKMEN'S COMPE	193-5972-000-150	F 11111
			878228	171800402	9/01/2017	5,216.58	WORKMEN'S COMPE	410-5612-641-150	F 11111
			878229	171800402	9/01/2017	27.06	WORKMEN'S COMPE	410-5612-641-150	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			878230	171800402	9/01/2017	1,695.35	WORKMEN'S COMPE	415-5613-000-150	F 11111
			878231	171800402	9/01/2017	683.26	WORKMEN'S COMPE	420-5954-000-150	F 11111
			878232	171800402	9/01/2017	3,388.55	WORKMEN'S COMPE	420-5954-000-150	F 11111
			878233	171800402	9/01/2017	7,510.56	WORKMEN'S COMPE	420-5954-000-150	F 11111
			878234	171800402	9/01/2017	611.01	WORKMEN'S COMPE	420-5954-000-150	F 11111
			878235	171800402	9/01/2017	47.67	WORKMEN'S COMPE	420-5954-000-150	F 11111
			878236	171800402	9/01/2017	10,162.02	WORKMEN'S COMPE	420-5954-000-150	F 11111
			878237	171800402	9/01/2017	844.34	WORKMEN'S COMPE	420-5954-000-150	F 11111
						261,761.00 **			
53070	47401 00	SC CRIMINAL JUSTICE	877857	200039683510	25/2017	140.00	TRAINING FOR EM	01-5161-000-277	F 11111
53071	66357 10	SC DEPT OF LLR - ELEVATOR	878024	201800135410	16/2017	35.00	SERVICE CONTRAC	01-5021-000-379	P 81542
			878025	201800128710	16/2017	315.00	SERVICE CONTRAC	01-5021-000-379	P 81542
						350.00 **			
53072	6202 01	SC DEPT OF MOTOR VEHICLE	878244	5226-3086911	03/2017	500.00	CAPITAL PURCHAS	360-5231-008-499	F 11111
53073	6202 01	SC DEPT OF MOTOR VEHICLE	878245	5226-3086911	03/2017	17.00	CAPITAL PURCHAS	360-5231-008-499	F 11111
53074	1772 00	SC DEPT OF REVENUE & TAX	878073	OCT 2017	11/06/2017	168.76	SUPPLIES - BOAR	01-5141-000-263	F 11111
			878074	OCT 2017	11/06/2017	7.62	SUPPLIES - PART	01-5226-002-262	F 11111
			878075	OCT 2017	11/06/2017	4.75	SUPPLIES - BOAR	01-5141-000-263	F 11111
			878076	OCT 2017	11/06/2017	2.61	SUPPLIES - MEDI	193-5972-000-283	F 11111
			878077	OCT 2017	11/06/2017	35.12	COMMUNICATIONS	193-5972-000-307	F 11111
			878078	OCT 2017	11/06/2017	5.67	SUPPLIES - PART	01-5226-002-262	F 11111
			878079	OCT 2017	11/06/2017	4.66	REGISTRATION FE	01-5111-000-294	F 11111
			878080	OCT 2017	11/06/2017	17.43	SAFETY	01-5111-000-284	F 11111
			878081	OCT 2017	11/06/2017	45.25	LABORATORY TEST	01-5131-000-317	F 11111
			878082	OCT 2017	11/06/2017	22.36	SAFETY	01-5161-000-284	F 11111
			878083	OCT 2017	11/06/2017	107.36	SUPPLIES - PHOT	01-5161-000-271	F 11111
			878084	OCT 2017	11/06/2017	.96	SUPPLIES - PHOT	01-5161-000-271	F 11111
			878085	OCT 2017	11/06/2017	55.71	RENT - EQUIPMEN	410-5612-641-247	F 11111
			878086	OCT 2017	11/06/2017	5.41	SUPPLIES - FORE	01-5161-000-267	F 11111
			878087	OCT 2017	11/06/2017	12.69	SIGNS	420-5954-000-259	F 11111
			878088	OCT 2017	11/06/2017	16.28	COMPUTER SOFTWA	01-5221-000-209	F 11111
			878089	OCT 2017	11/06/2017	8.85	COMPUTER EQUIPM	01-5092-000-305	F 11111
			878090	OCT 2017	11/06/2017	52.53	COMPUTER EQUIPM	01-5092-000-305	F 11111
			878091	OCT 2017	11/06/2017	2.75	COMPUTER EQUIPM	01-5081-000-305	F 11111
			878092	OCT 2017	11/06/2017	14.80	SUPPLIES - PART	01-5226-002-262	F 11111
			878093	OCT 2017	11/06/2017	4.68	COMMUNICATIONS	193-5972-000-307	F 11111
			878094	OCT 2017	11/06/2017	18.72	COMMUNICATIONS	193-5972-000-307	F 11111
			878095	OCT 2017	11/06/2017	7.43	AUTOPSIES AND P	01-5131-000-302	F 11111
			878096	OCT 2017	11/06/2017	33.52	SUPPLIES - ANIM	01-5111-000-292	F 11111
			878097	OCT 2017	11/06/2017	34.51	AUTOPSIES AND P	01-5131-000-302	F 11111
			878098	OCT 2017	11/06/2017	150.85	PARK MAINTENANC	142-5775-000-253	F 11111
			878099	OCT 2017	11/06/2017	26.88	PARK MAINTENANC	142-5775-000-253	F 11111
			878100	OCT 2017	11/06/2017	14.22	SUPPLIES - MEDI	01-5111-000-283	F 11111
			878101	OCT 2017	11/06/2017	13.03	SUPPLIES - MEDI	01-5111-000-283	F 11111
			878102	OCT 2017	11/06/2017	17.43	SUPPLIES - ANIM	01-5111-000-292	F 11111
			878103	OCT 2017	11/06/2017	1.59	SUPPLIES - ANIM	01-5111-000-292	F 11111
			878104	OCT 2017	11/06/2017	125.01	SUPPLIES - DATA	01-5092-000-287	F 11111
			878105	OCT 2017	11/06/2017	3.24-	SUPPLIES - DATA	01-5092-000-287	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			878106	OCT 2017	11/06/2017	4.58	SUPPLIES - PART	01-5226-002-262	F 11111
			878107	OCT 2017	11/06/2017	266.51	REPAIRS TO EQUI	410-5612-641-303	F 11111
			878108	OCT 2017	11/06/2017	57.41	SUPPLIES - MEDI	01-5131-000-283	F 11111
			878109	OCT 2017	11/06/2017	1.55	COMMUNICATION E	01-5213-001-306	F 11111
			878110	OCT 2017	11/06/2017	10.96	COMMUNICATION E	01-5213-001-306	F 11111
			878111	OCT 2017	11/06/2017	8.43	COMMUNICATION E	01-5213-001-306	F 11111
			878112	OCT 2017	11/06/2017	150.92	COMPUTER SOFTWA	163-5322-000-209	F 11111
			878114	OCT 2017	11/06/2017	.49	SUPPLIES - OFFI	01-5213-000-269	F 11111
			878115	OCT 2017	11/06/2017	2.76	UNIFORMS AND CL	01-5213-001-280	F 11111
			878116	OCT 2017	11/06/2017	3.50	SMALL HAND TOOL	01-5221-000-260	F 11111
			878117	OCT 2017	11/06/2017	14.74	SUPPLIES - PART	01-5226-002-262	F 11111
			878118	OCT 2017	11/06/2017	4.86	SAFETY	163-5322-000-284	F 11111
			878120	OCT 2017	11/06/2017	6.50	SUPPLIES - OFFI	174-5063-000-269	F 11111
			878121	OCT 2017	11/06/2017	18.47	MACHINERY AND E	410-1830-000-006	F 11111
			878122	OCT 2017	11/06/2017	3.65	UNIFORMS AND CL	415-5613-000-280	F 11111
						1,591.53 **			
53075	1772 22	SC DEPT OF REVENUE & TAX	878246	APRIL 2017	11/06/2017	2,068.24	SALES TAX PAYAB	142-2100-000-185	F 11111
53076	66800 00	SC RETIREMENT SYSTEM	900001437	SOUTH CARO	10/31/2017	127,811.55	WH-STATE RETIRE	01-2100-000-143	F 11111
			900001438	SOUTH CARO	10/31/2017	11,696.52	WH-STATE RETIRE	102-2100-000-143	F 11111
			900001439	SOUTH CARO	10/31/2017	5,705.76	WH-STATE RETIRE	114-2100-000-143	F 11111
			900001440	SOUTH CARO	10/31/2017	2,084.02	WH-STATE RETIRE	142-2100-000-143	F 11111
			900001441	SOUTH CARO	10/31/2017	1,595.69	WH-STATE RETIRE	150-2100-000-143	F 11111
			900001442	SOUTH CARO	10/31/2017	872.82	WH-STATE RETIRE	156-2100-000-143	F 11111
			900001443	SOUTH CARO	10/31/2017	1,038.01	WH-STATE RETIRE	174-2100-000-143	F 11111
			900001444	SOUTH CARO	10/31/2017	613.10	WH-STATE RETIRE	193-2100-000-143	F 11111
			900001445	SOUTH CARO	10/31/2017	4,963.47	WH-STATE RETIRE	410-2100-000-143	F 11111
			900001446	SOUTH CARO	10/31/2017	1,703.80	WH-STATE RETIRE	415-2100-000-143	F 11111
			900001447	SOUTH CARO	10/31/2017	7,495.64	WH-STATE RETIRE	420-2100-000-143	F 11111
			900001448	SOUTH CARO	10/31/2017	192,684.15	DUE TO STATE RE	01-2500-200-203	F 11111
			900001449	SOUTH CARO	10/31/2017	17,622.74	DUE TO STATE RE	102-2500-200-203	F 11111
			900001450	SOUTH CARO	10/31/2017	8,596.66	DUE TO STATE RE	114-2500-200-203	F 11111
			900001451	SOUTH CARO	10/31/2017	3,139.91	DUE TO STATE RE	142-2500-200-203	F 11111
			900001452	SOUTH CARO	10/31/2017	2,404.17	DUE TO STATE RE	150-2500-200-203	F 11111
			900001453	SOUTH CARO	10/31/2017	1,315.04	DUE TO STATE RE	156-2500-200-203	F 11111
			900001454	SOUTH CARO	10/31/2017	1,563.94	DUE TO STATE RE	174-2500-200-203	F 11111
			900001455	SOUTH CARO	10/31/2017	923.76	DUE TO STATE RE	193-2500-200-203	F 11111
			900001456	SOUTH CARO	10/31/2017	7,478.32	DUE TO STATE RE	410-2500-200-203	F 11111
			900001457	SOUTH CARO	10/31/2017	2,567.08	DUE TO STATE RE	415-2500-200-203	F 11111
			900001458	SOUTH CARO	10/31/2017	11,293.48	DUE TO STATE RE	420-2500-200-203	F 11111
			900001459	SOUTH CARO	10/31/2017	.07	RETIREMENT (ROU	01-1320-500-005	F 11111
			900001460	SOUTH CARO	10/31/2017	115.09-	Rita Breece Exc	01-5052-000-120	F 11111
			900001461	SOUTH CARO	10/31/2017	180,368.54	DUE TO POLICE R	01-2500-200-204	F 11111
			900001462	SOUTH CARO	10/31/2017	3,672.74	DUE TO POLICE R	102-2500-200-204	F 11111
			900001463	SOUTH CARO	10/31/2017	505.94	DUE TO POLICE R	112-2500-200-204	F 11111
			900001464	SOUTH CARO	10/31/2017	259.84	DUE TO POLICE R	114-2500-200-204	F 11111
			900001465	SOUTH CARO	10/31/2017	3,397.08	DUE TO POLICE R	121-2500-200-204	F 11111
			900001466	SOUTH CARO	10/31/2017	5,825.31	DUE TO POLICE R	136-2500-200-204	F 11111
			900001467	SOUTH CARO	10/31/2017	455.96	DUE TO POLICE R	156-2500-200-204	F 11111
			900001468	SOUTH CARO	10/31/2017	2,745.20	DUE TO POLICE R	166-2500-200-204	F 11111
			900001469	SOUTH CARO	10/31/2017	2,120.47	DUE TO POLICE R	193-2500-200-204	F 11111
			900001470	SOUTH CARO	10/31/2017	151.03	DUE TO POLICE R	410-2500-200-204	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			900001471	SOUTH CARO	10/31/2017	555.81	DUE TO POLICE R	420-2500-200-204	F 11111
			900001472	SOUTH CARO	10/31/2017	108,336.60	W/H POLICE RETI	01-2100-000-141	F 11111
			900001473	SOUTH CARO	10/31/2017	2,205.00	W/H POLICE RETI	102-2100-000-141	F 11111
			900001474	SOUTH CARO	10/31/2017	303.74	W/H POLICE RETI	112-2100-000-141	F 11111
			900001475	SOUTH CARO	10/31/2017	156.00	W/H POLICE RETI	114-2100-000-141	F 11111
			900001476	SOUTH CARO	10/31/2017	2,039.43	W/H POLICE RETI	121-2100-000-141	F 11111
			900001477	SOUTH CARO	10/31/2017	3,497.23	W/H POLICE RETI	136-2100-000-141	F 11111
			900001478	SOUTH CARO	10/31/2017	273.74	W/H POLICE RETI	156-2100-000-141	F 11111
			900001479	SOUTH CARO	10/31/2017	1,648.12	W/H POLICE RETI	166-2100-000-141	F 11111
			900001480	SOUTH CARO	10/31/2017	932.02	W/H POLICE RETI	193-2100-000-141	F 11111
			900001481	SOUTH CARO	10/31/2017	90.68	W/H POLICE RETI	410-2100-000-141	F 11111
			900001482	SOUTH CARO	10/31/2017	333.71	W/H POLICE RETI	420-2100-000-141	F 11111
			900001483	SOUTH CARO	10/31/2017	.37-	RETIREMENT (ROU	01-1320-500-005	F 11111
			900001484	SOUTH CARO	10/31/2017	568.08-	Scott Stoller e	193-5972-000-121	F 11111
			900001485	SOUTH CARO	10/31/2017	83.01	SALARY REIMBURS	01-5171-000-108	F 11111
						734,443.36 **			
53077	420	01 SCHINDLER ELEVATOR CORP	878026	810465998711	01/2017	634.32	SERVICE CONTRAC	01-5021-000-379	P 80522
53078	8831	00 SEASONED TREE CARE LLC	878027	1181	10/08/2017	250.00	PROFESSIONAL SE	01-5021-000-304	P 81534
			878028	1197	10/30/2017	2,400.00	PARK MAINTENANC	01-5021-000-253	P 81588
						2,650.00 **			
53079	45700	01 SHARP BUSINESS SYSTEMS	877708	900084123110	17/2017	60.38	SERVICE CONTRAC	01-5042-000-375	P 80700
			878029	900085991110	31/2017	166.29	SERVICE CONTRAC	01-5042-000-375	P 80700
						226.67 **			
53080	664	87 SHAW, HANNAH	878247	1522 W H R	11/06/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
53081	6419	00 SHRED-IT USA	877709	812340190810	22/2017	65.95	SERVICE CONTRAC	114-5056-000-375	P 80508
			877710	812340190810	22/2017	66.55	PROFESSIONAL SE	114-5056-001-304	P 80509
						132.50 **			
53082	4535	01 SIMPLEX GRINNELL LP	878030	84176466	10/13/2017	315.00	FIRE ALARMS	01-5021-000-343	P 80504
			878031	84170923	10/12/2017	907.00	FIRE ALARMS	01-5021-000-343	P 80504
						1,222.00 **			
53083	2109	00 SINGLETON, DAVA	878248	PLS/11/01	11/01/2017	10.00	MEALS	01-5043-000-236	F 11111
			878249	PLS/11/01	11/01/2017	36.66	TRAVEL	01-5043-000-279	F 11111
						46.66 **			
53084	4752	00 SKYLINE STEEL LLC	878187	357600	10/27/2017	13,449.90	CIP - BALLARD R	176-5914-084-401	P 81376
53085	70650	00 SLOAN CONSTRUCTION CO INC	877711	1063298	10/14/2017	13,472.64	SUPPLIES - ASPH	01-5221-000-261	P 80529
53086	8899	00 SMART, ROBERT CADEN	878142	10/2-10/31	11/03/2017	42.80	TRAVEL	114-5056-000-279	F 11111
53087	5548	02 SNIDER TIRE INC	877712	6460683	10/19/2017	980.66	SUPPLIES - PART	01-5226-002-262	P 80263
			877713	6465828	10/23/2017	406.40	SUPPLIES - PART	01-5226-002-262	P 80263
			877714	6467573	10/23/2017	1,841.68	SUPPLIES - PART	01-5226-002-262	P 80263
						3,228.74 **			
53088	480	00 SOUTHEASTERN EMERGENCY	878032	784835	10/24/2017	25.00	SUPPLIES - MEDI	193-5972-000-283	P 80086

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			878033	784865	10/25/2017	94.00	SUPPLIES - MEDI	193-5972-000-283	P 80086
						119.00 **			
53089	71675 01	SOUTHEASTERN PAPER GRP	878034	3973447/A	10/27/2017	777.61	SUPPLIES - ANIM	01-5111-000-292	P 80198
			878035	3973447/B	10/27/2017	702.35	SUPPLIES - CHEM	01-5111-000-264	P 80273
			878036	3973447/C	10/27/2017	103.17	SUPPLIES - CLEA	01-5111-000-265	P 80274
			878037	3942858	10/27/2017	212.18	SUPPLIES - ANIM	01-5111-000-292	P 80198
			878038	3959693	10/27/2017	156.84	SUPPLIES - ANIM	01-5111-000-292	P 80198
			878039	3974331	10/27/2017	272.59	SUPPLIES - CLEA	01-5021-000-265	P 81547
						2,224.74 **			
53090	5512 00	SOUTHEASTERN REGULATORY	878188	102917-001	10/29/2017	150.00	CIP - BALLARD R	176-5914-084-401	P 81088
53091	3690 00	SOUTHERN HEALTH PARTNERS	877715	ADP13492	9/30/2017	786.00	MEDICAL	01-5141-000-346	P 81497
53092	2661 00	SOUTHERN STATES	877828	8824647	10/14/2017	139.07	SUPPLIES & REPA	410-5612-641-288	P 80594
53093	1080 02	SPIRIT TELECOM	878143	1215009	10/01/2017	1,777.89	TELEPHONE	01-5302-000-275	F 11111
53094	8951 00	ST FRANCIS PET SERVICES	878022	142332	10/23/2017	140.00	PROFESSIONAL SE	01-5111-000-304	P 81546
53095	73050 00	STARR IVA WATER COMPANY	878144	1236	10/20/2017	41.60	WATER AND SEWER	420-5954-000-286	F 11111
			878147	4716	10/20/2017	41.60	WATER AND SEWER	420-5954-000-286	F 11111
			878148	5981	10/20/2017	88.30	WATER AND SEWER	420-5954-000-286	F 11111
						171.50 **			
53096	263 15	STATE FISCAL ACCOUNTABILI	878145	B0459	11/02/2017	250.00	INSURANCE RESER	01-5831-000-118	F 11111
53097	2087 00	STOCKMAN OIL	878189	745314	10/18/2017	71.13	LUBRICANTS	142-5775-001-222	P 80891
			878190	745890	10/30/2017	213.39	LUBRICANTS	142-5775-001-222	P 80891
			878191	1031/FIN	8/31/2017	17.65	LUBRICANTS	142-5775-001-222	P 80891
						302.17 **			
53098	3783 03	SUNBELT RENTALS INC	877716	72973700-1	10/14/2017	870.28	RENT - EQUIPMEN	01-5221-000-247	P 81518
			878192	73301223-2	10/23/2017	1,940.04	RENT - EQUIPMEN	01-5065-000-247	P 81606
						2,810.32 **			
53099	75201 00	SUPERIOR HYDRAULIC &	877717	135683	10/19/2017	25.50	SUPPLIES - PART	01-5226-002-262	P 80123
53100	4990 00	SUPPLYWORKS	877718	416800662	10/19/2017	433.35	SUPPLIES - CLEA	01-5141-000-265	P 80737
			877719	416648186	10/18/2017	458.42	SUPPLIES - CLEA	01-5141-000-265	P 80737
			877720	416355626	10/16/2017	51.12	SUPPLIES - CLEA	01-5141-000-265	P 80737
						942.89 **			
53101	9002 00	TECH SYSTEMS INC	877829	52509	9/05/2017	76,861.63	CAPITAL PURCHAS	360-5231-008-498	P 80738
53102	8974 00	THG CONSTRUCTION INC	878193	AP#5/17-7	10/31/2017	14,558.40	CIP - NO SPECIF	420-1800-000-001	P 81205
53103	664 92	THOMAS, BRUCE	877858	1215RAVENS	11/02/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
53104	4066 00	THOMSON REUTERS WEST	878040	837018232	10/04/2017	21.03	SUPPLIES - OFFI	01-5053-000-269	P 81543
53105	31250 00	THYSSENKRUPP ELEVATOR	877830	300351097	11/01/2017	376.13	SERVICE CONTRAC	01-5331-000-375	P 80912

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
53106	78000 00	TRI-COUNTY BATTERY SALES	878041	0071798	10/12/2017	290.00	SUPPLIES - PART	01-5226-002-262	P 81551
53107	7300 00	TRUCK TOYZ INC	878194	124118	10/13/2017	470.80	PARK MAINTENANC	01-5065-000-253	P 81597
53108	664 75	TRUESDALE, RUSSELL	877859	104FEATHER	11/01/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
53109	6019 01	ULINE INC	878042	91509853	10/19/2017	76.46	SUPPLIES - AUTO	01-5226-000-262	P 80105
53110	4951 00	UNIFIRST CORPORATION	877721	296157190010	24/2017	30.77	UNIFORMS AND CL	142-5775-000-280	P 80316
			877722	296157190010	24/2017	12.88	UNIFORMS AND CL	142-5775-001-280	P 80317
			877723	296157190010	24/2017	39.94	SAFETY	142-5775-001-284	P 80318
			877724	296157189910	24/2017	103.96	UNIFORMS AND CL	01-5226-000-280	P 80272
			877725	296157208010	24/2017	40.76	UNIFORMS AND CL	01-5226-000-280	P 80272
			878043	296157346010	31/2017	151.45	UNIFORMS AND CL	01-5226-000-280	P 80272
						379.76 **			
53111	6021 01	UNIFORMS BY JOHN	877831	14665-1	9/26/2017	2,469.24	UNIFORMS AND CL	01-5161-000-280	P 81150
			877832	12276-1	9/27/2017	1,450.92	UNIFORMS AND CL	01-5161-000-280	P 81150
			877833	14669-1	9/29/2017	2,489.46	UNIFORMS AND CL	01-5161-000-280	P 81150
			877834	14672-1	9/21/2017	1,077.28	UNIFORMS AND CL	01-5161-000-280	P 81150
			877835	14686-1	9/23/2017	2,495.13	UNIFORMS AND CL	01-5161-000-280	P 81150
			877836	14687-1	9/24/2017	2,273.00	UNIFORMS AND CL	01-5161-000-280	P 81150
			877837	14688-1	9/30/2017	2,495.13	UNIFORMS AND CL	01-5161-000-280	P 81150
			877838	14689-1	10/01/2017	2,472.66	UNIFORMS AND CL	01-5161-000-280	P 81150
			877839	14690-1	10/02/2017	909.71	UNIFORMS AND CL	01-5161-000-280	P 81150
						18,132.53 **			
53112	792 02	UNITED PARCEL SERVICE	878146	50Y29A427	10/21/2017	15.15	FREIGHT EXPENSE	01-5226-000-220	F 11111
53113	4576 00	USA BLUE BOOK	877840	398217	10/19/2017	206.27	SUPPLIES - CHEM	410-5612-641-264	P 80611
			877841	398541	10/19/2017	440.46	SUPPLIES - CHEM	410-5612-641-264	P 80611
						646.73 **			
53114	3190 05	VERIZON WIRELESS	877765	979480660010	19/2017	50.14	TELEPHONE	114-5056-000-275	F 11111
			877766	979499459210	22/2017	127.54	TELEPHONE	01-5013-001-275	F 11111
			877767	979499459210	22/2017	245.08	TELEPHONE	01-5013-000-275	F 11111
			877768	979499459310	22/2017	3.88	TELEPHONE	01-5013-000-275	F 11111
			877769	979499471410	22/2017	38.07	TELEPHONE	01-5043-000-275	F 11111
			877770	979499471410	22/2017	600.78	TELEPHONE	01-5092-000-275	F 11111
			877860	979499471210	22/2017	53.46	TELEPHONE	01-5064-000-275	F 11111
			877861	979499471210	22/2017	343.09	TELEPHONE	01-5955-000-275	F 11111
			877862	979499471210	22/2017	53.46	TELEPHONE	01-5066-002-275	F 11111
			877863	979499471210	22/2017	53.77	TELEPHONE	01-5521-000-275	F 11111
			877864	979499471210	22/2017	161.00	TELEPHONE	01-5065-000-275	F 11111
			877865	979502793910	23/2017	10.50	TELEPHONE	01-5081-000-275	F 11111
			877866	979511995210	23/2017	183.75	TELEPHONE	01-5141-001-275	F 11111
			877867	979499471310	22/2017	107.54	TELEPHONE	01-5042-000-275	F 11111
			878149	979499459110	22/2017	1,439.27	TELEPHONE	01-5021-000-275	F 11111
			878150	979499459110	22/2017	94.46	TELEPHONE	01-5091-000-275	F 11111
			878151	979499459110	22/2017	920.18	SUPPLIES - OFFI	01-5021-000-269	F 11111
			878152	979507436210	23/2017	1,509.70	TELEPHONE	193-5972-000-275	F 11111
			878153	979513439810	23/2017	44.07	TELEPHONE	01-5212-000-275	F 11111
			878154	979513439810	23/2017	291.29	TELEPHONE	01-5213-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			878155	979513439	10/23/2017	266.77	TELEPHONE	01-5213-001-275	F 11111
			878156	979513439	10/23/2017	360.18	TELEPHONE	01-5181-000-275	F 11111
			878157	979513439	10/23/2017	97.54	TELEPHONE	174-5063-000-275	F 11111
			878158	979513439	10/23/2017	289.41	TELEPHONE	163-5322-000-275	F 11111
			878168	979499450	510/22/2017	387.17	TELEPHONE	01-5225-000-275	F 11111
			878169	979499450	510/22/2017	91.53	TELEPHONE	01-5226-000-275	F 11111
			878170	979499450	510/22/2017	1,953.31	TELEPHONE	01-5221-000-275	F 11111
			878171	979499450	510/22/2017	1,070.42	SUPPLIES - OFFI	01-5221-000-269	F 11111
			878172	979499450	510/22/2017	644.03	TELEPHONE	420-5954-000-275	F 11111
			878173	979499450	510/22/2017	2,471.60	SUPPLIES - OFFI	420-5954-000-269	F 11111
			878174	979499450	510/22/2017	905.05	TELEPHONE	01-5182-000-275	F 11111
			878175	979499450	510/22/2017	358.91	TELEPHONE	415-5613-000-275	F 11111
			878176	979499450	510/22/2017	1,084.85	TELEPHONE	410-5612-641-275	F 11111
			878177	979499450	510/22/2017	599.15	TELEPHONE	01-5411-000-275	F 11111
			878178	979499450	510/22/2017	99.71	TELEPHONE	01-5069-000-275	F 11111
			878179	979499450	510/22/2017	414.26	TELEPHONE	01-5111-000-275	F 11111
			878180	979499450	510/22/2017	569.60	SUPPLIES - OFFI	01-5111-000-269	F 11111
						17,994.52 **			
53115	3190	07 VERIZON WIRELESS	878159	979510451	710/23/2017	468.37	TELEPHONE	01-5141-000-275	F 11111
			878160	979510451	710/23/2017	6,305.05	TELEPHONE	01-5161-000-275	F 11111
			878162	979507478	210/23/2017	6,013.20	COMMUNICATION E	01-5161-000-306	F 11111
						12,786.62 **			
53116	80450	08 WAL-MART COMMUNITY	878044	07947/102	610/26/2017	10.69	MEALS	01-5182-000-236	P 81015
			878045	00543/102	610/26/2017	10.36	SUPPLIES -	01-5182-000-289	P 80330
			878046	06410/102	510/25/2017	18.00	SUPPLIES - OFFI	420-5954-000-269	P 80295
			878047	09663/102	710/27/2017	90.70	SUPPLIES - ANIM	01-5111-000-292	P 80187
			878048	09662/102	710/27/2017	99.40	SUPPLIES - OFFI	01-5111-000-269	P 80189
			878049	02861/102	210/22/2017	124.01	FOOD	193-5972-000-215	P 80159
			878050	01819/103	110/31/2017	25.62	SUPPLIES - OFFI	193-5972-000-269	P 80161
			878195	08077/110	211/02/2017	334.12	SUPPLIES - ANIM	01-5111-000-292	P 80187
						712.90 **			
53117	80450	09 WAL-MART COMMUNITY	878051	00375/103	010/30/2017	49.13	SUPPLIES - OFFI	01-5081-000-269	P 80644
53118	4054	00 WASTE CONNECTIONS OF SC	878052	1329672	10/16/2017	4,062.19	SERVICE CONTRAC	420-5954-000-375	P 80502
			878053	1331578	10/16/2017	3,077.36	SERVICE CONTRAC	420-5954-000-375	P 80502
						7,139.55 **			
53119	7188	00 WELLS FARGO BANK	878250	1497288	11/01/2017	500.00	FINANCING FEES	203-5927-000-503	F 11111
53120	664	79 WEST ANDERSON WATER DIST	878251	0190-007	11/06/2017	90.00	SEWER FEES - WE	410-4100-600-167	F 11111
53121	2026	00 WESTAR TIRE & ALIGNMENT	878054	140358	10/26/2017	616.79	SUPPLIES - PART	01-5226-002-262	P 80264
53122	664	33 WESTBROOKS, TONY	877868	203PLEASAN	11/01/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
53123	81750	01 WHITE JONES HARDWARE &	878055	387560/2	10/25/2017	187.96	SMALL HAND TOOL	01-5021-000-260	P 81566
			878056	387561/2	10/25/2017	21.61	SUPPLIES - LAND	01-5021-000-270	P 81567
			878057	866879/1	10/30/2017	12.78	REPAIRS TO BUIL	01-5021-000-250	P 80356
			878058	387659/2	10/31/2017	18.01	REPAIRS TO BUIL	01-5021-000-250	P 80356
			878059	387667/2	10/31/2017	6.88	REPAIRS TO BUIL	01-5021-000-250	P 80356

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			878060	866773/1	10/26/2017	48.17	REPAIRS TO BUIL	01-5021-000-250	P 80356
						295.41 **			
53124	81750 00	WHITE JONES HARDWARE AND	877726	141488/3	10/19/2017	40.90	SMALL HAND TOOL	01-5221-000-260	P 80414
			877731	141511/3	10/20/2017	35.35	REPAIRS TO BUIL	142-5775-000-250	P 80319
			877732	866824.1	10/27/2017	9.80	REPAIRS TO BUIL	142-5775-000-250	P 80319
			878061	411838/1	9/13/2017	46.79	SUPPLIES - MRF	420-5954-000-276	P 80301
			878062	141460/3	10/16/2017	109.36	SUPPLIES - MRF	420-5954-000-276	P 80301
			878063	866610/1	10/20/2017	20.87	SUPPLIES - MRF	420-5954-000-276	P 80301
			878064	141514/3	10/21/2017	63.95	SUPPLIES - MRF	420-5954-000-276	P 80301
			878065	141519/3	10/21/2017	27.57	SUPPLIES - MRF	420-5954-000-276	P 80301
			878066	866656/1	10/23/2017	4.52	SUPPLIES - MRF	420-5954-000-276	P 80301
			878067	866655/1	10/23/2017	51.75	REPAIRS TO EQUI	420-5954-000-251	P 80298
						410.86 **			
53125	540 00	WHITTEN'S NURSERY &	878068	15145	11/01/2017	299.39	SUPPLIES - LAND	01-5021-000-270	P 80367
53126	846 00	WILES SUPPLIES, J R	877727	008947	10/24/2017	36.38	SUPPLIES - PART	01-5226-002-262	P 80115
			877728	008948	10/25/2017	7.49	SUPPLIES - PART	01-5226-002-262	P 80115
			878069	008949	10/26/2017	31.57	SUPPLIES - PART	01-5226-002-262	P 80115
			878070	008951	10/26/2017	8.56	SUPPLIES - PART	01-5226-002-262	P 80115
						84.00 **			
53127	8305 00	WILLIAM R HAWTHORNE DBA	877826	325112017	11/01/2017	600.00	EXTERMINATORS	410-5612-641-312	P 80610
			877827	71112017	11/01/2017	1,200.00	EXTERMINATORS	410-5612-641-312	P 80610
						1,800.00 **			
53128	77600 02	WILLIAMSTON WATER & SEWER	878252	3904/1031	10/31/2017	941.60	REVENUE REMITTA	410-5612-641-255	F 11111
53129	7042 01	WILSON, GREGORY	878253	2017-1104C	11/06/2017	1,625.00	PROFESSIONAL SE	01-5013-001-304	F 11111
53130	4121 00	WOOLPERT INC	878071	201700864	10/31/2017	227.19	ENGINEERING	415-5613-000-311	P 80882
			878072	201700864	310/31/2017	2,750.63	ENGINEERING	415-5613-000-311	P 80882
						2,977.82 **			
53131	4194 07	XEROX CORPORATION	877733	090928620	10/20/2017	747.59	PHOTOCOPY EQUIP	01-5013-000-347	P 81469
			877734	089633002	7/01/2017	233.33	PHOTOCOPY EQUIP	01-5091-000-347	P 80405
			877735	090928619	10/20/2017	235.00	PHOTOCOPY EQUIP	01-5091-000-347	P 80405
			877842	089814251	7/02/2017	53.75	PHOTOCOPY EQUIP	01-5331-000-347	P 80917
			877843	090910430	10/13/2017	42.70	PHOTOCOPY EQUIP	01-5331-000-347	P 80917
			878196	091034297	11/01/2017	40.46	PHOTOCOPY EQUIP	01-5013-000-347	P 81469
			878197	091034287	11/01/2017	381.38	PHOTOCOPY EQUIP	01-5043-000-347	P 80094
			878198	090897710	10/10/2017	330.06	PHOTOCOPY EQUIP	01-5065-000-347	P 80011
			878199	090897709	10/10/2017	116.40	PHOTOCOPY EQUIP	01-5065-000-347	P 80011
						2,180.67 **			
53132	4194 05	XEROX FINANCIAL SERVICES	877729	929915	9/16/2017	540.27	PHOTOCOPY EQUIP	01-5411-000-347	P 80078
			877730	957064	10/17/2017	1,131.03	PHOTOCOPY EQUIP	01-5411-000-347	P 80078
						1,671.30 **			

208 CHECKS WRITTEN: 1,718,361.01

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 11/08/2017

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
53133	1704 00	SERVICE LAUNDRY MACHINERY	877707	0039190-IN	10/12/2017	97.16	REPAIRS TO EQUI	173-5855-000-251	P 81496
53134	1772 00	SC DEPT OF REVENUE & TAX	878113	OCT 2017	11/06/2017	55.43	SUPPLIES - BOAR	173-5855-000-263	F 11111
			878119	OCT 2017	11/06/2017	18.46	SUPPLIES - BOAR	173-5855-000-263	F 11111
						73.89 **			
53135	3190 07	VERIZON WIRELESS	878161	979510451710	23/2017	677.24	NARC - STATE	195-5921-002-241	F 11111
			878163	979507478210	23/2017	482.02	NARC - STATE	195-5921-002-241	F 11111
						1,159.26 **			
53136	6124 00	COLE, STEVEN	878256	2017-QTR-411	07/2017	1,257.41	NARC - FEDERAL	195-5921-003-241	F 11111
						1,257.41 **			
53137	6437 00	MCBRIDE, CHRISTOPHER CHAD	878259	2017-QTR-411	07/2017	1,133.33	NARC - FEDERAL	195-5921-003-241	F 11111
						1,133.33 **			
53138	7505 00	MCCARTY, MATTHEW R	878260	2017-QTR-411	07/2017	1,202.53	NARC - FEDERAL	195-5921-003-241	F 11111
						1,202.53 **			
53139	7911 00	HILL, SCOTTY H	878257	2047-QTR-411	07/2017	1,219.07	NARC - FEDERAL	195-5921-003-241	F 11111
						1,219.07 **			
53140	8914 00	TRIBBLE, ANDREW G	878261	2017-QTR-411	07/2017	1,116.00	NARC - FEDERAL	195-5921-003-241	F 11111
						1,116.00 **			

8 CHECKS WRITTEN: 7,258.65

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
53181	99 00	ACE ENERGY CORP	878310	INV-14912910	30/2017	15,488.60	FUEL AND OIL -	01-5226-002-216	P 80001
			878311	INV-14813510	25/2017	15,994.71	FUEL AND OIL -	01-5226-002-216	P 80001
						31,483.31 **			
53182	1139 02	ADVANCE AUTO PARTS	878312	073065626811	02/2017	3.97	SUPPLIES - PART	01-5226-002-262	P 80251
			878313	073065626911	02/2017	6.37	SUPPLIES - PART	01-5226-002-262	P 80251
			878314	073068097411	02/2017	15.74	SUPPLIES - PART	01-5226-002-262	P 80251
			878315	073068100211	02/2017	5.24	SUPPLIES - PART	01-5226-002-262	P 80251
						31.32 **			
53183	55950 00	AIRGAS USA, LLC	878316	906920980010	27/2017	1,128.58	SUPPLIES - CHEM	01-5141-001-264	P 81618
53184	1800 04	ALL PHASE ELEC SUPP CO	878317	018456345310	12/2017	1,535.91	PROFESSIONAL SE	01-5065-000-304	P 81318
			878318	018456359010	17/2017	1,728.59	PROFESSIONAL SE	01-5065-000-304	P 81318
			878319	018456368110	18/2017	465.45	PROFESSIONAL SE	01-5065-000-304	P 81318
						3,729.95 **			
53185	4207 00	AMERICAN PLANNING ASSO.	878455	262458171010	27/2017	484.00	DUES AND SUBSCR	01-5062-000-211	F 11111
			878580	120984171011	12/2017	311.00	DUES AND SUBSCR	01-5069-000-211	F 11111
						795.00 **			
53186	2967 00	AMERICAN TRAFFIC SAFETY	878321	84401	10/24/2017	1,806.00	SIGNS	01-5221-000-259	P 81486
53187	83004 03	ANDERSON AREA YMCA INC	878281	ATAX/18	11/08/2017	3,000.00	ATAX APPROP BY	175-5531-000-241	F 11111
53188	4400 00	ANDERSON AUTO PARTS INC	878263	649418	11/02/2017	11.66	SUPPLIES - AUTO	01-5226-000-262	P 80102
			878264	648645	10/26/2017	174.11	SUPPLIES - PART	01-5226-002-262	P 80252
			878265	648932	10/30/2017	5.83-	SUPPLIES - PART	01-5226-002-262	P 80252
			878266	648937	10/30/2017	6.60	SUPPLIES - PART	01-5226-002-262	P 80252
			878267	648958	10/30/2017	39.59	SUPPLIES - PART	01-5226-002-262	P 80252
			878268	648960	10/30/2017	8.24	SUPPLIES - PART	01-5226-002-262	P 80252
			878269	649066	10/31/2017	6.11	SUPPLIES - PART	01-5226-002-262	P 80252
			878270	649251	11/01/2017	8.47	SUPPLIES - PART	01-5226-002-262	P 80252
			878271	649229	11/01/2017	9.44	SUPPLIES - PART	01-5226-002-262	P 80252
			878272	649304	11/01/2017	256.78	SUPPLIES - PART	01-5226-002-262	P 80252
			878273	649348	11/02/2017	5.05	SUPPLIES - PART	01-5226-002-262	P 80252
			878274	649349	11/02/2017	3.63	SUPPLIES - PART	01-5226-002-262	P 80252
						523.85 **			
53189	1707 00	ANDERSON AWARDS	878332	171023	10/23/2017	64.20	AWARDS AND RECO	01-5161-000-217	P 81591
53190	5700 01	ANDERSON CO ARTS CENTER	878282	ATAX/18	11/08/2017	5,000.00	ATAX APPROP BY	175-5531-000-241	F 11111
53191	9060 00	ANDERSON CO CONVENTION &	878456	NOV 2017	11/01/2017	12,500.00	CONVENTION VISI	175-5531-000-201	F 11111
			878457	OCT 2017	10/02/2017	12,500.00	CONVENTION VISI	175-5531-000-201	F 11111
			878458	SEPT 2017	9/01/2017	12,500.00	CONVENTION VISI	175-5531-000-201	F 11111
			878693	ATAX	11/08/2017	81,000.00	ATAX APPROP BY	175-5531-000-241	F 11111
						118,500.00 **			
53192	5254 00	ANDERSON COUNTY HUMANE	878597	1024-1102	11/09/2017	3,365.00	LOW COST SPAY A	01-5851-000-058	F 11111
53193	5254 00	ANDERSON COUNTY HUMANE	878598	1010-1018	11/09/2017	3,140.00	LOW COST SPAY A	01-5851-000-058	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
53194	814 00	ANDERSON FORD LLC	878275	51422	10/31/2017	89.35	SUPPLIES - PART	01-5226-002-262	P 80253
			878276	51417	10/30/2017	388.51	SUPPLIES - PART	01-5226-002-262	P 80253
			878277	51330	10/27/2017	822.68	SUPPLIES - PART	01-5226-002-262	P 80253
			878278	51481	11/01/2017	16.30	SUPPLIES - PART	01-5226-002-262	P 80253
			878279	51518	11/02/2017	11.66	SUPPLIES - PART	01-5226-002-262	P 80253
			878280	51543	11/02/2017	18.00	SUPPLIES - PART	01-5226-002-262	P 80253
						1,346.50 **			
53195	6505 00	ANDERSON LIGHTS OF HOPE	878284	ATAX/18	11/08/2017	8,000.00	ATAX APPROP BY	175-5531-000-241	F 11111
53196	5986 00	ANDERSON OUTDOOR POWER	878333	183859	10/09/2017	157.07	REPAIRS TO EQUI	01-5065-000-251	P 80016
			878334	183889	10/10/2017	35.00	REPAIRS TO EQUI	01-5065-000-251	P 80016
			878335	183854	10/09/2017	227.82	PARK MAINTENANC	01-5065-000-253	P 80017
			878336	183856	10/09/2017	23.49	PARK MAINTENANC	01-5065-000-253	P 80017
			878337	183858	10/09/2017	28.36	PARK MAINTENANC	01-5065-000-253	P 80017
			878338	183890	10/10/2017	21.29	PARK MAINTENANC	01-5065-000-253	P 80017
						493.03 **			
53197	3575 00	ANDERSON SENIOR FOLLIES	878285	ATAX/18	11/08/2017	2,000.00	ATAX APPROP BY	175-5531-000-241	F 11111
53198	34600 06	ANMED HEALTH	878320	2068343	11/01/2017	570.00	DRUG TESTING	01-5014-000-321	P 80474
53199	228 00	APCO INTERNATIONAL	878515	488619	11/02/2017	60.00	TRAINING FOR EM	174-5063-000-277	F 11111
			878516	00035307	11/07/2017	240.00	TRAINING FOR EM	174-5063-000-277	F 11111
						300.00 **			
53200	6386 01	ARROWHEAD FORENSICS INC	878322	100775	10/17/2017	1,172.53	SUPPLIES - MEDI	01-5131-000-283	P 80026
53201	3547 21	AT&T	878476	M24825025	11/01/2017	3.67	TELEPHONE	01-5161-000-275	F 11111
			878517	10432796	11/01/2017	445.87	TELEPHONE	174-5063-000-275	F 11111
						449.54 **			
53202	3547 12	AT&T MOBILITY	878460	9X1027201710	10/19/2017	90.56	TELEPHONE	01-5161-000-275	F 11111
53203	11500 00	ATTAWAY INC	878433	00-210797	10/26/2017	444.05	PRINTING	01-5057-000-245	P 81511
53204	664 86	AUSTIN, PEGGY	878686	2436	11/13/2017	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
53205	8788 00	AUTOZONE STORES LLC	878323	017117851010	10/31/2017	41.52	SUPPLIES - PART	01-5226-002-262	P 80208
			878324	017117893911	01/2017	46.36	SUPPLIES - PART	01-5226-002-262	P 80208
			878325	017117901011	01/2017	42.81	SUPPLIES - PART	01-5226-002-262	P 80208
			878326	017117948111	02/2017	51.10	SUPPLIES - PART	01-5226-002-262	P 80208
			878327	017117948211	02/2017	41.52	SUPPLIES - PART	01-5226-002-262	P 80208
						223.31 **			
53206	5797 10	BB&T OF SOUTH CAROLINA	878600	1003121	10/31/2017	2,983.07	BANK FEES AND C	150-5909-000-203	F 11111
53207	664 04	BEEBE, RUTH	878601	2425	11/13/2017	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
53208	6629 00	BELTON AREA MUSEUM ASSOC	878286	ATAX/18	11/08/2017	1,900.00	ATAX APPROP BY	175-5531-000-241	F 11111
53209	2769 00	BELTON CTR FOR THE ARTS	878287	ATAX/18	11/08/2017	2,000.00	ATAX APPROP BY	175-5531-000-241	F 11111

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53210	14812 00	BELTON TENNIS ASSOCIATION	878288	ATAX/18	11/08/2017	15,000.00	ATAX APPROP BY	175-5531-000-241	F 11111
53211	760 00	BIG CREEK WATER & SEWER	878518	7819	10/13/2017	30.00	WATER AND SEWER	410-5612-641-286	F 11111
53212	16000 03	BLANCHARD MACHINERY CO	878328	GSC480759	10/24/2017	636.37	SUPPLIES - PART	01-5226-002-262	P 80254
			878329	GSR055936	11/01/2017	307.09-	SUPPLIES - PART	01-5226-002-262	P 80254
						329.28 **			
53213	16300 02	BLUE RIDGE ELECTRIC COOP	878581	29473001	10/26/2017	15.85	ELECTRICITY AND	420-5954-000-212	F 11111
			878582	29473002	10/26/2017	63.32	ELECTRICITY AND	420-5954-000-212	F 11111
						79.17 **			
53214	5288 00	BLUE RIDGE PURE WATER INC	878434	97630	10/20/2017	108.18	MEALS	01-5141-000-236	P 80749
			878605	97012	10/26/2017	13.91	MEALS	01-5052-000-236	P 80686
			878606	97683	10/31/2017	20.87	MEALS	01-5221-000-236	P 81603
						142.96 **			
53215	44911 01	BOBCAT OF GREENVILLE	878330	03-146026	10/31/2017	305.67	SUPPLIES - PART	01-5226-002-262	P 80255
53216	2961 00	BOWIE OLD FARM REUNION IN	878289	ATAX/18	11/08/2017	2,000.00	ATAX APPROP BY	175-5531-000-241	F 11111
53217	5981 00	BRADY'S SCREEN PRINTING	878503	31851	8/31/2017	599.20	UNIFORMS AND CL	410-5612-641-280	P 80579
53218	17600 02	BROADWAY WATER & SEWER	878519	OCT 31	10/31/2017	324.00	COLLECTION FEE	410-5612-641-383	F 11111
			878520	22344	10/18/2017	36.00	WATER AND SEWER	410-5612-641-286	F 11111
			878521	22971	10/18/2017	36.00	WATER AND SEWER	410-5612-641-286	F 11111
			878522	22974	10/16/2017	36.00	WATER AND SEWER	410-5612-641-286	F 11111
						432.00 **			
53219	9089 00	BRYANT, TONYA M	878688	JUROR/083111	14/2017	48.00	JURORS' FEES	01-5052-000-230	F 11111
53220	19200 01	BUILDERS FIRSTSOURCE	878331	33284304	10/31/2017	42.06	CIP - LOLLIS RO	176-5914-048-401	P 81564
53221	6014 00	CARDNO,INC	878339	500328	11/02/2017	158.38	PROFESSIONAL SE	126-5623-011-304	P 80784
53222	8197 00	CAROLINA PEST CONTROL	878340	SPTSCOM	10/31/2017	80.00	EXTERMINATORS	01-5955-001-312	P 80033
			878341	CIVIC CENT	10/31/2017	80.00	EXTERMINATORS	01-5955-000-312	P 80041
						160.00 **			
53223	7126 00	CCT INC	878607	14301	11/10/2017	3,000.00	TRAINING FOR EM	01-5092-000-277	P 81653
53224	7966 00	CHARM-TEX INC	878435	0149746-IN	10/12/2017	345.80	SUPPLIES - BOAR	01-5141-000-263	P 80721
			878436	0150105-IN	10/17/2017	206.90	SUPPLIES - BOAR	01-5141-000-263	P 80721
			878437	0150235-IN	10/18/2017	1,187.10	SUPPLIES - BOAR	01-5141-000-263	P 80721
			878438	0149650-IN	10/17/2017	1,926.20	SUPPLIES - BOAR	01-5141-000-263	P 80721
						3,666.00 **			
53225	2635 03	CHARTER COMMUNICATIONS	878586	0475628	10/28/2017	539.15	TELEPHONE	01-5111-000-275	F 11111
			878587	0477467	10/28/2017	539.15	TELEPHONE	01-5226-000-275	F 11111
			878588	0479497	10/28/2017	172.15	TELEPHONE	01-5955-000-275	F 11111
			878589	0487490	10/28/2017	93.49	TELEPHONE	420-5954-000-275	F 11111
			878590	0489280	10/28/2017	93.49	TELEPHONE	410-5612-641-275	F 11111
			878591	0480162	10/28/2017	719.15	TELEPHONE	01-5092-000-275	F 11111

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			878592	0497653	10/28/2017	93.49	TELEPHONE	01-5064-000-275	F 11111
			878593	0554391	10/28/2017	1,535.79	TELEPHONE	01-5213-000-275	F 11111
			878594	5091/1028	10/28/2017	2,207.26	TELEPHONE	01-5091-001-275	F 11111
			878595	5212/1028	10/28/2017	2,120.73	TELEPHONE	01-5212-000-275	F 11111
			878687	5057/1028	10/28/2017	373.96	TELEPHONE	01-5057-000-275	F 11111
						8,487.81 **			
53226	6761 00	CHILDS, BEVERLY	878583	REFUND	11/09/2017	329.27	SUPPLIES - SPEC	01-5064-000-273	F 11111
53227	492 00	CITY OF ANDERSON	878290	ATAX/18	11/08/2017	1,500.00	ATAX APPROP BY	175-5531-000-241	F 11111
53228	1450 00	CLEMSON KENNEL CLUB	878291	ATAX/18	11/08/2017	2,500.00	ATAX APPROP BY	175-5531-000-241	F 11111
53229	2356 00	CLEMSON LITTLE THEATRE	878292	ATAX/18	11/08/2017	500.00	ATAX APPROP BY	175-5531-000-241	F 11111
53230	8673 00	COSTAR REALTY INFORMATION	878505	105518821	11/03/2017	635.82	SERVICE CONTRAC	01-5044-000-375	P 80227
53231	9072 00	CPR CELL PHONE REPAIR	878342	08232017	8/23/2017	235.40	REPAIRS TO EQUI	01-5161-000-251	P 81593
			878504	11012017	11/01/2017	235.40	REPAIRS TO EQUI	174-5063-000-251	P 81647
						470.80 **			
53232	8753 00	CROSSROADS ENVIRONMENTAL	878506	6401	10/25/2017	1,000.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
			878507	6410	10/26/2017	1,454.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
						2,454.00 **			
53233	664 12	DAWKINS, CONNIE	878602	1998	11/13/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
53234	5590 00	DCS	878348	17-0179	10/25/2017	2,168.00	COMPUTER SOFTWA	01-5161-000-209	P 81590
53235	3438 00	DELL MARKETING L.P.	878343	10198005351	0/23/2017	1,178.95	REPAIRS TO EQUI	01-5161-000-251	P 81461
53236	3846 01	DEUTSCHE BANK NAT'L TRUST	878459	O6Q9HI	10/30/2017	1,500.00	FINANCING FEES	255-5233-000-503	F 11111
53237	2866 00	DEVINE, NANCY	878461	0217	10/20/2017	129.47	TRAVEL	01-5057-000-279	F 11111
53238	2627 00	DHEC-APP.1	878508	OCT 17	11/01/2017	12,255.00	DHEC TANK PERMI	01-4100-300-171	F 11111
53239	41 00	DIAMOND SPRINGS WATER	878344	1202064	10/13/2017	8.51	MEALS	01-5955-000-236	P 80042
			878608	919330738	9/19/2017	30.23	MEALS	01-5091-000-236	P 80401
						38.74 **			
53240	1912 00	DILLARD'S SPORTING GOODS	878345	974002	10/26/2017	564.91	RECREATIONAL EQ	01-5955-001-257	P 80039
			878346	97397	10/31/2017	88.76	RECREATIONAL EQ	01-5955-001-257	P 80039
						653.67 **			
53241	5688 00	DILMAR OIL CO INC	878347	2319730	11/01/2017	1,434.16	SUPPLIES - PART	01-5226-002-262	P 80257
53242	2864 03	DIRECTV INC	878509	32736041341	1/02/2017	61.47	COMMUNICATION E	174-5063-000-306	P 80456
53243	9048 01	DISC UPCOUNTRY CARO ASSOC	878293	ATAX/18	11/08/2017	7,500.00	ATAX APPROP BY	175-5531-000-241	F 11111
53244	7384 00	EASTERN AVIATION FUELS	878349	P-2846731	10/23/2017	1,055.24	SUPPLIES - PART	01-5226-002-262	P 81578

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53245	32650 00	EBS INC.	878510	102918	10/30/2017	36.96	SUPPLIES & REPA	410-5612-641-288	P 80584
53246	5615 00	ECOM FOLDERS	878350	185157	10/31/2017	1,530.00	SUPPLIES - OFFI	01-5053-000-269	P 81195
53247	664 02	EDWARD, LARENZO	878603	2882	11/13/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
53248	32500 00	ELECTRIC CITY PLAYHOUSE	878294	ATAX/18	11/08/2017	1,000.00	ATAX APPROP BY	175-5531-000-241	F 11111
53249	664 37	ELLIS, JACOB	878604	1547	11/13/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
53250	8141 00	EPPS III, W, NORMAN	878609	17CP04735A	9/25/2017	35.00	JURORS' FEES	01-5052-000-230	P 81471
53251	6332 00	EQUIPMENT PLUS INC	878439	485484	9/21/2017	285.33	CONTRACTED LABO	01-5226-002-324	P 81552
			878440	48739	10/24/2017	185.00	CONTRACTED LABO	01-5226-002-324	P 81552
						470.33 **			
53252	4026 00	EUBANKS, WYNEE'	878523	SEAWELL	11/01/2017	149.31	TRAVEL	01-5057-000-279	F 11111
53253	5423 00	FIRESTONE COMPLETE AUTO	878441	210315	11/01/2017	1,782.41	SUPPLIES - PART	01-5226-002-262	P 80271
53254	3940 01	FLOWERS BAKING CO	878442	106278273	10/24/2017	495.20	FOOD	01-5141-000-215	P 80736
			878443	106278280	10/27/2017	433.99	FOOD	01-5141-000-215	P 80736
			878444	106278285	10/31/2017	572.24	FOOD	01-5141-000-215	P 80736
			878445	106278291	11/03/2017	496.05	FOOD	01-5141-000-215	P 80736
						1,997.48 **			
53255	4191 00	FOOTHILLS ALLIANCE	878295	ATAX/18	11/08/2017	500.00	ATAX APPROP BY	175-5531-000-241	F 11111
53256	6921 00	FORMAN, MICHAEL	878462	1101	11/01/2017	32.00	MEALS	01-5062-000-236	F 11111
53257	257 00	FORMS & SUPPLY INC	878446	4348518-0	10/27/2017	59.43	SUPPLIES - OFFI	01-5057-000-269	P 80222
			878447	C4351236-01	1/07/2017	47.88-	SUPPLIES - OFFI	01-5057-000-269	P 80222
			878448	4345640-0	10/25/2017	11.59	SUPPLIES - OFFI	01-5057-000-269	P 80222
			878449	4352729-0	11/01/2017	46.71	SUPPLIES - OFFI	01-5057-000-269	P 80222
			878450	4362073-0	11/07/2017	60.29	SUPPLIES - OFFI	01-5057-000-269	P 80222
			878451	4348635-0	10/27/2017	363.74	SUPPLIES - OFFI	01-5044-000-269	P 80950
			878452	4308149-0	9/26/2017	438.18	SUPPLIES - OFFI	01-5044-000-269	P 80950
			878453	4340109-0	10/24/2017	1,915.30	CAPITAL PURCHAS	360-5231-008-498	P 81441
			878454	4344151-0	10/25/2017	49.20	SUPPLIES - OFFI	01-5955-000-269	P 80044
			878610	4340799-0	10/23/2017	91.16	SUPPLIES - OFFI	01-5052-000-269	P 80685
			878611	4358922-0	11/06/2017	108.57	SUPPLIES - OFFI	150-5909-000-269	P 80668
			878612	4361375-09	11/06/2017	43.20	SUPPLIES - OFFI	150-5909-000-269	P 80668
						3,139.49 **			
53258	6969 01	FORTILINE INC	878511	4090924	10/24/2017	196.10	SUPPLIES & REPA	410-5612-641-288	P 80588
			878512	4095249	10/24/2017	63.60	SUPPLIES & REPA	410-5612-641-288	P 80588
						259.70 **			
53259	2975 00	FRIENDS OF AC MUSEUM	878296	ATAX/18	11/08/2017	35,000.00	ATAX APPROP BY	175-5531-000-241	F 11111
53260	1964 00	GAMAC	878297	ATAX/18	11/08/2017	2,000.00	ATAX APPROP BY	175-5531-000-241	F 11111
53261	640 00	GILMER, WILLIAM E	878463	1101	11/01/2017	108.07	TRAVEL	01-5057-000-279	F 11111

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53262	7248 02	GOODWYN MILLS CAWOOD INC	878513	GRE170025210	10/31/2017	9,975.00	CIP - NO SPECIF	410-1800-000-001	P 81458
			878514	RE1600351210	10/30/2017	10,571.90	CIP - NO SPECIF	410-1800-000-001	P 80870
			878524	GRE160041911	04/2017	8,400.00	CIP - NO SPECIF	410-1800-000-001	P 80869
			878525	1600419-B	11/04/2017	27,700.00	CIP - NO SPECIF	410-1800-000-001	F 11111
						56,646.90 **			
53263	5317 00	GRAHAM, LINDA DUDLEY	878464	11012017	11/01/2017	136.96	TRAVEL	01-5057-000-279	F 11111
53264	8922 00	GREATER EASLEY C.O.C.	878465	16294	11/06/2017	20.00	REGISTRATION FE	01-5062-000-294	F 11111
53265	8675 00	GURNEY, VICTORIA VIOSIN	878466	10122017	10/12/2017	17.12	TRAVEL	114-5056-000-279	F 11111
53266	4829 00	GUS'S HOME CENTER	878613	B61506	10/17/2017	2,461.00	SUPPLIES - MRF	420-5954-000-276	P 81313
53267	9016 00	HABITAT FOR HUMANITY	878467	2017DINNER	11/06/2017	250.00	REGISTRATION FE	01-5062-000-294	F 11111
53268	7510 00	HAIGLER, BRANTLY	878614	17CP04735B	9/25/2017	35.00	JURORS' FEES	01-5052-000-230	P 81472
53269	5015 00	HALL SIGNS INC	878353	325973	10/25/2017	419.94	SIGNS	01-5221-000-259	P 81440
53270	6548 00	HARBIN, TERRI	878468	OCT 17	11/01/2017	185.00	AUTOPSIES AND P	01-5131-000-302	F 11111
53271	664 77	HAYES, CHARLES	878477	2438	11/09/2017	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
53272	3396 01	HENRY SCHEIN ANIMAL HEAL	878470	ML74393	11/02/2017	864.98	SUPPLIES - MEDI	01-5111-000-283	P 80277
			878471	ML56231	11/01/2017	2,612.09	SUPPLIES - MEDI	01-5111-000-283	P 80277
						3,477.07 **			
53273	8690 00	HILLS PET NUTRITION SALES	878472	229116426	10/26/2017	23.10	SUPPLIES - ANIM	01-5111-000-292	P 81577
			878473	229135053	10/30/2017	39.99	SUPPLIES - ANIM	01-5111-000-292	P 81609
						63.09 **			
53274	522 00	HOPE AVIATION INSURANCE	878584	16696	11/02/2017	22,919.00	PREPAID EXPENSE	142-1320-000-010	F 11111
53275	2353 00	HORIZON PROP OF ANDERSON	878585	1019	11/10/2017	3,100.00	RENT - BUILDING	01-5021-000-246	F 11111
53276	950 03	I A A O	878469	181018065	11/06/2017	210.00	DUES AND SUBSCR	01-5041-000-211	F 11111
53277	5769 00	IDEXX DISTRIBUTION CORP	878474	302320823	11/01/2017	202.07	SUPPLIES - MEDI	01-5111-000-283	P 81608
53278	6984 00	IRRIGATION SERV & REPAIR	878475	4517	10/31/2017	447.00	REPAIRS TO EQUI	01-5955-001-251	P 80032
53279	5145 00	IVA COMMUNITY IMPROVEMT	878298	ATAX/18	11/08/2017	2,500.00	ATAX APPROP BY	175-5531-000-241	F 11111
53280	3381 00	IVA COMMUNITY RECREATIONL	878299	ATAX/18	11/08/2017	15,000.00	ATAX APPROP BY	175-5531-000-241	F 11111
53281	7394 00	JIT INDUSTRIAL SOLUTIONS	878354	21041	10/31/2017	177.50	SUPPLIES - PART	01-5226-002-262	P 80211
			878659	21048	11/01/2017	105.69	SUPPLIES - PART	01-5226-002-262	P 80211
			878660	21064	11/03/2017	144.62	SUPPLIES - PART	01-5226-002-262	P 80211
			878661	21062	11/03/2017	366.19	SUPPLIES - PART	01-5226-002-262	P 80211
						794.00 **			
53282	664 72	JOHNSON, TINISHA	878479	121 BROOK	11/08/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111

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53283	13 00	LACAL EQUIPMENT INC	878355	0268340-IN	10/27/2017	502.48	SUPPLIES - PART	01-5226-002-262	P 80116
53284	459 00	LAKE HARTWELL COUNTRY	878300	ATAX/18	11/08/2017	9,000.00	ATAX APPROP BY	175-5531-000-241	F 11111
53285	5996 00	LARK & ASSO POLYGRAPH INC	878356	7934	10/20/2017	360.00	PROFESSIONAL SE	01-5161-000-304	P 80249
			878357	7937	10/24/2017	90.00	PROFESSIONAL SE	01-5161-000-304	P 80249
						450.00 **			
53286	197 00	LASER PRINT PLUS INC	878526	59907	10/03/2017	64.20	PRINTING	01-5044-000-245	P 81485
53287	642 00	LAURENS ELECTRIC COOP INC	878636	21841991	10/13/2017	1,439.62	ELECTRICITY AND	420-5954-000-212	F 11111
53288	47410 01	LAWMEN SAFETY SUPPLY	878527	SI 794622	10/18/2017	204.25	SAFETY	01-5161-000-284	P 81435
53289	5843 00	LEXIS NEXIS	878358	309116992210	31/2017	318.00	DUES AND SUBSCR	114-5056-000-211	P 80785
			878359	309116992210	31/2017	190.80	DUES AND SUBSCR	114-5056-001-211	P 80786
						508.80 **			
53290	5843 03	LEXIS NEXIS	878528	1552156	10/31/2017	270.10	SERVICE CONTRAC	01-5044-000-375	P 80010
53291	2329 00	LINDER INDUSTRIAL MACH CO	878360	24015809-1	9/01/2017	52.15	SUPPLIES - PART	01-5226-002-262	P 80119
			878662	24016485-110	30/2017	318.10	SUPPLIES - PART	01-5226-002-262	P 80119
						370.25 **			
53292	48500 01	LITTLE RIVER ELECTRIC CO	878637	145001	10/24/2017	78.00	ELECTRICITY AND	420-5954-000-212	F 11111
53293	664 52	LOGAN, ROBERT	878689	231 STREAM	11/14/2017	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
53294	7593 00	LOLLIS, S MATTHEW	878480	MP/110117	11/01/2017	111.28	TRAVEL	01-5057-000-279	F 11111
53295	664 39	LONG, AMAL	878478	2324	11/09/2017	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
53296	48800 01	LOWES CREDIT SERVICES	878361	14028/531810	27/2017	22.82	SUPPLIES - OFFI	01-5111-000-269	P 81575
			878362	13242/525010	31/2017	202.28	SUPPLIES - OFFI	01-5221-000-269	P 81602
			878363	06440/523510	17/2017	31.44	REPAIRS TO BUIL	01-5955-000-250	P 80031
			878364	10664/523510	31/2017	168.50	REPAIRS TO BUIL	01-5955-000-250	P 80031
			878365	06311/523510	20/2017	54.24	REPAIRS TO BUIL	01-5955-000-250	P 80031
			878366	06314/523510	17/2017	225.52	REPAIRS TO BUIL	01-5955-000-250	P 80031
			878367	09053/531811	02/2017	60.98	SUPPLIES - CLEA	01-5111-000-265	P 80186
			878529	13730/532610	11/2017	5.92	REPAIRS TO EQUI	01-5213-001-251	P 80171
			878530	14391/532610	16/2017	4.49	REPAIRS TO EQUI	01-5213-001-251	P 80171
			878531	06984/532610	26/2017	23.24	REPAIRS TO EQUI	01-5213-001-251	P 80171
			878615	19212/525011	07/2017	40.65	SUPPLIES - BUIL	01-5221-000-268	P 80422
						840.08 **			
53297	664 59	MACGUFFIE, JEAN	878481	105EAGNEST	11/09/2017	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
53298	7293 00	MAGNOLIA VETERINARY HOSPI	878532	444922	10/30/2017	949.03	VETERINARY SERV	01-5161-000-345	P 81642
53299	3577 00	MAIN STREET PROGRAM OF	878301	ATAX/18	11/08/2017	6,550.00	ATAX APPROP BY	175-5531-000-241	F 11111
53300	8781 00	MARKET THEATRE COMPANY	878302	ATAX/18	11/08/2017	500.00	ATAX APPROP BY	175-5531-000-241	F 11111

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53301	664 96	MARTE, ROSY L	878638	1710LYNDON	11/13/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
53302	8944 00	MARTIN VET SERVICES LLC	878533	1846	10/27/2017	3,040.00	PROFESSIONAL SE	01-5181-000-304	P 81605
			878534	1824	10/25/2017	4,650.00	PROFESSIONAL SE	01-5181-000-304	P 81617
			878535	1823	10/25/2017	974.52	PROFESSIONAL SE	01-5181-000-304	P 81617
						8,664.52 **			
53303	6437 00	MCBRIDE, CHRISTOPHER CHAD	878482	VET DAY PR	11/06/2017	21.46	MEALS	01-5161-000-236	F 11111
53304	8226 52	MCBRIDE, HALEY	878653	201605110	11/13/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
53305	7493 00	METRO GROUP INC	878368	PI 528788	11/01/2017	282.75	SERVICE CONTRAC	01-5955-000-376	P 80549
53306	5887 00	MOON, JOE KEITH	878369	8/AC RD'S	10/27/2017	1,533.00	SUPPLIES - LAND	01-5221-000-270	P 80427
53307	2244 02	MOORE MEDICAL LLC	878536	83380028	9/28/2017	451.23	SAFETY	01-5161-000-284	P 81260
			878537	83383011	10/02/2017	307.73	SAFETY	01-5161-000-284	P 81260
			878538	83410373	11/01/2017	81.51	SAFETY	01-5161-000-284	P 81260
						840.47 **			
53308	8444 01	MORPHOTRAK LLC	878391	138776	11/01/2017	6,641.00	COMPUTER SOFTWA	01-5161-000-209	P 81467
53309	441 01	MORRIS BUSINESS SOLUTIONS	878370	44185	10/27/2017	30.76	PHOTOCOPY EQUIP	01-5053-000-347	P 80941
			878371	43265	10/13/2017	513.34	SUPPLIES - OFFI	01-5141-000-269	P 81520
						544.10 **			
53310	198 17	MOTOROLA SOLUTIONS	878539	828034039	11/01/2017	642.00	REPAIRS TO EQUI	01-5161-000-251	P 81522
			878540	828034256	11/03/2017	746.33	COMMUNICATION E	01-5213-001-306	P 80173
						1,388.33 **			
53311	2051 00	MURPHY, CAREY B	878684	MEETIN110	11/01/2017	129.47	TRAVEL	01-5057-000-279	F 11111
53312	59 00	NATURE'S CORNER FLORIST	878541	100010-D	10/26/2017	312.55	AWARDS AND RECO	01-5161-000-217	P 81646
53313	56225 00	NEWTON SHOES INC, J H	878616	10281705	10/28/2017	932.45	SAFETY	01-5221-000-284	P 80428
53314	528 00	NU SOUTH SURVEYING INC	878663	13169	11/03/2017	600.00	CIP - SHILOH CH	176-5914-011-401	P 81019
53315	3864 00	O'REILLY AUTO PARTS	878373	143046213	11/02/2017	43.71	SUPPLIES - PART	01-5226-002-262	P 80260
			878374	143046214	11/02/2017	19.63	SUPPLIES - PART	01-5226-002-262	P 80260
			878375	143046223	11/02/2017	3.93	SUPPLIES - PART	01-5226-002-262	P 80260
			878376	143046217	11/02/2017	29.06	SUPPLIES - PART	01-5226-002-262	P 80260
			878377	143046224	11/02/2017	4.24	SUPPLIES - AUTO	01-5226-000-262	P 80104
			878664	143046286	11/06/2017	5.34	SUPPLIES - AUTO	01-5226-000-262	P 80104
						105.91 **			
53316	57000 00	ODELL OIL	878372	00060515	10/31/2017	15,877.42	FUEL AND OIL -	01-5226-002-216	P 80250
53317	4193 01	OFFICE DEPOT INC	878413	974322987	10/24/2017	260.65	SUPPLIES - OFFI	01-5141-000-269	P 80618
			878414	974221915	10/23/2017	51.70	SUPPLIES - OFFI	01-5221-000-269	P 80425
			878665	977806148	11/07/2017	804.86	SUPPLIES - OFFI	01-5081-000-269	P 80643
			878666	212767107	11/06/2017	252.15	SUPPLIES - OFFI	01-5081-000-269	P 80643
			878667	212550070	10/30/2017	166.41	SUPPLIES - OFFI	01-5411-000-269	P 80082

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			878685	977806146	11/07/2017	119.64	SUPPLIES - OFFI	01-5081-000-269	P 80643
						1,655.41 **			
53318	9087 00	ONUG COMMUNICATIONS	878483	PAID TWICE	11/09/2017	250.00	MISCELLANEOUS	01-4100-300-190	F 11111
53319	2071 00	ORKIN EXTERMINATORS INC	878378	2270254/YR	11/01/2017	2,190.18	EXTERMINATORS	01-5111-000-312	P 81576
			878415	163504961	11/01/2017	388.93	EXTERMINATORS	01-5141-000-312	P 80726
						2,579.11 **			
53320	6831 01	OWEN G DUNN COMPANY INC	878385	11324	10/23/2017	646.83	COMPUTER EQUIPM	01-5081-000-305	P 80919
53321	664 47	PALMER, MARK	878639	206HUNTERS	11/13/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
53322	664 84	PARHAM, KATHLEEN	878484	804 HWY29S	11/09/2017	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
53323	4499 01	PENDLETON HISTORIC FOUNDA	878303	ATAX/18	11/08/2017	1,700.00	ATAX APPROP BY	175-5531-000-241	F 11111
53324	4907 00	PETERBILT OF KNOXVILLE	878379	11-407864	10/31/2017	55.39	SUPPLIES - PART	01-5226-002-262	P 81579
			878380	11-407820	10/31/2017	23.32	SUPPLIES - PART	01-5226-002-262	P 81579
			878381	11-407776	10/30/2017	11.80	SUPPLIES - PART	01-5226-002-262	P 81579
			878382	11-407746	10/30/2017	12.78	SUPPLIES - PART	01-5226-002-262	P 81579
			878383	11-407656	10/27/2017	74.64	SUPPLIES - PART	01-5226-002-262	P 81579
			878384	11-407462	10/25/2017	74.79	SUPPLIES - PART	01-5226-002-262	P 81579
						252.72 **			
53325	60200 07	PIEDMONT NATURAL GAS CO	878496	755047003	11/01/2017	392.50	ELECTRICITY AND	01-5111-000-212	F 11111
			878497	766670001	10/20/2017	157.42	ELECTRICITY AND	01-5955-000-212	F 11111
			878564	100122616	11/01/2017	29.17	ELECTRICITY AND	01-5212-000-212	F 11111
						579.09 **			
53326	4506 00	PINSON, CHARLES E	878640	CPR/11061	11/06/2017	32.83	MEALS	01-5221-000-236	F 11111
53327	4910 00	PIONEER MFG CO	878386	INV 66076	10/17/2017	63.29	LANDSCAPING	01-5955-001-313	P 80034
53328	2865 04	POLK CITY DIRECTORIES	878485	83514359	9/26/2017	28.91	BOOKS AND PUBLI	01-5044-000-204	F 11111
53329	2187 00	POWDERSVILLE WATER CO INC	878641	59016110-1	10/22/2017	29.98	WATER AND SEWER	420-5954-000-286	F 11111
			878642	64-15775-01	0/22/2017	18.60	WATER AND SEWER	420-5954-000-286	F 11111
						48.58 **			
53330	2187 02	POWDERSVILLE WATER DIST	878668	10404	11/10/2017	550.00	LANDSCAPING - M	01-5021-000-322	F 11111
53331	4417 00	QUALITY COFFEE SERVICE	878416	218492	10/23/2017	276.06	FOOD	01-5141-000-215	P 80727
53332	62755 00	QUILL CORPORATION	878387	1841279	10/20/2017	474.01	SUPPLIES - OFFI	01-5161-000-269	P 80060
			878388	1841283	10/20/2017	519.97	SUPPLIES - OFFI	01-5161-000-269	P 80060
						993.98 **			
53333	664 69	RICE, TAWANNA	878643	112SHAKLET	11/13/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
53334	4812 00	RICHARD KAY SUPERSTORE	878389	66981	10/30/2017	150.79	SUPPLIES - PART	01-5226-002-262	P 80262
			878390	67025	11/01/2017	14.52	SUPPLIES - PART	01-5226-002-262	P 80262
			878669	CM66837	11/04/2017	125.04-	SUPPLIES - PART	01-5226-002-262	P 80262
						40.27 **			

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53335	8735 00	RIDDLEY, SETH	878486	PTI/1029	11/01/2017	47.31	MEALS	01-5013-000-236	F 11111
			878487	PTI/1101	11/01/2017	20.00	FUEL AND OIL	01-5013-000-216	F 11111
			878488	PTI/1029	11/01/2017	50.24	TRAVEL	01-5013-000-279	F 11111
			878654	AMAZON/11911	09/2017	29.61	ADVERTISING	01-5013-000-201	F 11111
						147.16 **			
53336	2710 00	SAFETY PRODUCTS INC	878617	414433	11/02/2017	78.06	SAFETY	01-5221-000-284	P 80429
53337	1282 00	SAM'S CLUB	878542	7732/1009	10/09/2017	169.50	FOOD	01-5013-000-215	P 80202
53338	1282 04	SAM'S CLUB	878417	4256/1024	10/24/2017	71.61	FOOD	01-5141-000-215	P 80808
53339	67710 00	SANDY SPRINGS WATER CO	878644	08-400-01	10/20/2017	76.24	WATER AND SEWER	420-5954-000-286	F 11111
53340	52956 03	SC ASSOC OF CLERKS OF CRT	878618	DUES/17-18	9/14/2017	125.00	DUES AND SUBSCR	01-5052-000-211	P 81470
53341	65900 00	SC ASSOC OF COUNTIES	878565	M.FREEMAN	10/31/2017	160.00	REGISTRATION FE	01-5044-000-294	F 11111
53342	8633 01	SC BIZ	878489	00069850	10/27/2017	495.00	ADVERTISING	01-5091-000-201	F 11111
53343	47401 00	SC CRIMINAL JUSTICE	878566	200039802	911/08/2017	700.00	TRAINING FOR EM	174-5063-000-277	F 11111
53344	1772 03	SC DEPT OF REVENUE	878498	DOC STAMPS	11/07/2017	196,811.84	DOCUMENTARY STA	168-5255-000-207	F 11111
53345	1772 22	SC DEPT OF REVENUE & TAX	878655	OCT 2017	11/13/2017	2,258.57	SALES TAX PAYAB	142-2100-000-185	F 11111
53346	4849 01	SC DEPT OF SOCIAL SERVICE	878646	A2017-074	11/08/2017	2,000.00	DSS - FOSTER PR	01-5829-000-836	F 11111
53347	7381 00	SC UPSTATE EQUINE COUNCIL	878304	ATAX/18	11/08/2017	5,000.00	ATAX APPROP BY	175-5531-000-241	F 11111
53348	65750 01	SCAAO	878645	HUNTER/PAR	11/09/2017	60.00	DUES AND SUBSCR	01-5041-000-211	F 11111
53349	357 10	SCDPS REVENUE ACCOUNTING	878543	90223473	9/19/2017	264.00	PRINTING	01-5161-000-245	P 81641
53350	7161 00	SEAMON WHITESIDE & ASSO	878619	82253	7/19/2017	8,268.41	PROFESSIONAL SE	01-5065-000-304	P 81652
			878620	82364	8/15/2017	9,808.26	PROFESSIONAL SE	01-5065-000-304	P 81652
			878621	82904	9/11/2017	275.00	PROFESSIONAL SE	01-5065-000-304	P 81652
			878622	82663	10/09/2017	975.00	PROFESSIONAL SE	01-5065-000-304	P 81652
						19,326.67 **			
53351	3554 00	SHALOM HOUSE MINISTRIES	878647	A2017-075	11/08/2017	1,000.00	SHALOM HOUSE	01-5829-000-893	F 11111
53352	5743 00	SHRED A WAY	878393	A55549	10/10/2017	148.00	SERVICE CONTRAC	01-5331-000-375	P 80914
			878544	A56086	11/01/2017	60.00	SERVICE CONTRAC	01-5212-000-375	P 80463
			878623	A33658	10/24/2017	94.00	SUPPLIES - OFFI	01-5052-000-269	P 80687
						302.00 **			
53353	3024 00	SINGH, TAMMY E	878490	OCT 2017	10/31/2017	173.34	TRAVEL	01-5057-000-279	F 11111
53354	70500 00	SIRCHIE FINGER PRINT LAB	878394	0320850-IN	10/11/2017	329.27	SUPPLIES - FORE	01-5161-000-267	P 80062
53355	70650 00	SLOAN CONSTRUCTION CO INC	878624	1071235	10/28/2017	6,413.68	SUPPLIES - ASPH	01-5221-000-261	P 80529
			878625	1070824	10/21/2017	7,443.21	SUPPLIES - ASPH	01-5221-000-261	P 80529
						13,856.89 **			

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53356	4437 00	SOLARWINDS INC	878545	IN349434	11/02/2017	589.00	COMPUTER SOFTWA	174-5063-000-209	P 81594
53357	5003 02	SONS OF CONFEDERATE VETER	878305	ATAX/18	11/08/2017	4,000.00	ATAX APPROP BY	175-5531-000-241	F 11111
53358	639 00	SOUTHERN PAINTING & MAINT	878626	147142	7/06/2017	500.00	REPAIRS TO EQUI	420-5954-000-251	P 81311
53359	3783 01	SUNBELT RENTALS	878395	72936055-1	10/19/2017	1,416.59	RENT - EQUIPMEN	01-5221-000-247	P 81600
53360	4990 00	SUPPLYWORKS	878396	415745694	10/10/2017	1,372.22	REPAIRS TO BUIL	01-5161-000-250	P 81592
			878397	416211100	10/13/2017	189.39	REPAIRS TO BUIL	01-5161-000-250	P 81592
			878418	417093127	10/23/2017	110.27	SUPPLIES - CLEA	01-5141-000-265	P 80737
			878419	417230208	10/24/2017	70.32	SUPPLIES - CLEA	01-5141-000-265	P 80737
			878420	417694213	10/27/2017	140.64	SUPPLIES - CLEA	01-5141-000-265	P 80737
			878421	418108882	11/01/2017	541.90	SUPPLIES - CLEA	01-5141-000-265	P 80737
			878422	417835873	10/30/2017	1,663.04	SUPPLIES - CLEA	01-5141-000-265	P 80737
						4,087.78 **			
53361	6507 00	T ED GARRISON ARENA	878306	ATAX/18	11/08/2017	7,500.00	ATAX APPROP BY	175-5531-000-241	F 11111
53362	7008 01	TESSCO INC	878546	638221	11/01/2017	98.21	COMMUNICATION E	01-5213-001-306	P 80176
53363	4066 00	THOMSON REUTERS WEST	878567	836997345	10/04/2017	42.06	BOOKS AND PUBLI	01-5044-000-204	F 11111
53364	664 38	TILLER, JESSICA	878491	114 STACY	11/09/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
53365	3775 00	TONY CREEK PALLET &	878547	4	10/31/2017	2,367.00	SUPPLIES - SPEC	420-5954-027-273	P 80390
53366	77598 00	TOWN OF PENDLETON	878307	ATAX/18	11/08/2017	7,058.05	ATAX APPROP BY	175-5531-000-241	F 11111
53367	77600 00	TOWN OF WILLIAMSTON	878308	ATAX/18	11/08/2017	8,000.00	ATAX APPROP BY	175-5531-000-241	F 11111
53368	4055 00	TRANSOFT SOLUTIONS INC	878398	129570	10/18/2017	460.00	SERVICE CONTRAC	01-5221-000-375	P 81599
53369	816 00	TRANSUNION RISK & ALT	878492	1107892	10/31/2017	50.00	COMMUNICATIONS	01-5131-000-307	F 11111
53370	78000 00	TRI-COUNTY BATTERY SALES	878670	71778	9/06/2017	89.90	CONTRACTED LABO	01-5226-002-324	P 80144
53371	4915 00	TURNER III, ALEXANDER E	878627	CP04-735/C	9/25/2017	35.00	JURORS' FEES	01-5052-000-230	P 81473
53372	4951 00	UNIFIRST CORPORATION	878671	296157520	511/07/2017	45.21	UNIFORMS AND CL	01-5226-000-280	P 80272
			878672	296157502	211/07/2017	123.41	UNIFORMS AND CL	01-5226-000-280	P 80272
						168.62 **			
53373	293 02	UNITED RENTALS INC	878628	150981489A	10/10/2017	574.05	SAFETY	420-5954-000-284	P 81241
53374	62600 05	US FOODSERVICE INC	878423	8970461/CM	10/13/2017	53.25-	FOOD	01-5141-000-215	P 80798
			878424	1174883	10/25/2017	99.17	FOOD	01-5141-000-215	P 80798
			878425	1236636	10/27/2017	9,703.33	FOOD	01-5141-000-215	P 80798
			878426	1460744	11/02/2017	123.91	FOOD	01-5141-000-215	P 80798
			878427	1490638	11/03/2017	11,387.93	FOOD	01-5141-000-215	P 80798
						21,261.09 **			
53375	79700 00	US POSTMASTER	878493	5497/YR18	11/01/2017	314.00	POSTAGE	01-5161-000-243	F 11111

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53376	3190 05	VERIZON WIRELESS	878494	979499450610/22/2017		8.04	TELEPHONE	01-5062-000-275	F 11111
			878495	979501161710/22/2017		72.44	TELEPHONE	01-5041-000-275	F 11111
			878499	979513545910/23/2017		213.00	TELEPHONE	01-5131-000-275	F 11111
						293.48 **			
53377	664 88	WAGNER, SHEILA	878648	405STONEHA11/13/2017		60.00	SEWER DEPOSITS	410-2100-000-167	F 11111
53378	80450 08	WAL-MART COMMUNITY	878399	06054/110211/02/2017		1.80	SUPPLIES - OFFI	01-5111-000-269	P 80189
			878400	06054/110211/02/2017		4.26	SUPPLIES - ANIM	01-5111-000-292	P 80187
			878401	03605/110311/03/2017		8.50	SUPPLIES - ANIM	01-5111-000-292	P 80187
			878402	00992/110311/03/2017		6.30	SUPPLIES - ANIM	01-5111-000-292	P 80187
						20.86 **			
53379	81400 00	WEST ANDERSON WATER CO	878568	1073-100	11/01/2017	326.00	WATER AND SEWER	174-5063-000-286	F 11111
			878569	0151-130	11/01/2017	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			878570	0342-021	11/01/2017	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			878571	0588-324	11/01/2017	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			878572	0602-005	11/01/2017	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			878573	0619-352	11/01/2017	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			878574	1298-200	11/01/2017	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			878575	1413-013	11/01/2017	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			878576	1261-046	11/01/2017	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			878577	1073-010	11/01/2017	355.02	WATER AND SEWER	01-5161-000-286	F 11111
			878649	1077-037	11/01/2017	282.41	WATER AND SEWER	01-5221-000-286	F 11111
			878673	1077-036	11/01/2017	282.60	WATER AND SEWER	01-5226-000-286	F 11111
						1,470.03 **			
53380	664 79	WEST ANDERSON WATER DIST	878500	11082017	11/08/2017	272.19	SEWER FEES - WE	410-4100-600-167	F 11111
			878690	K.ROLLINSO11/14/2017		18.78	SEWER FEES - WE	410-4100-600-167	F 11111
						290.97 **			
53381	81500 00	WEST CAROLINA TELEPHONE	878650	10030217	11/01/2017	124.83	TELEPHONE	420-5954-000-275	F 11111
			878651	10041751	11/01/2017	96.10	TELEPHONE	420-5954-000-275	F 11111
			878652	10013221	11/01/2017	43.68	TELEPHONE	420-5954-000-275	F 11111
						264.61 **			
53382	2026 00	WESTAR TIRE & ALIGNMENT	878674	140515	11/02/2017	163.02	SUPPLIES - PART	01-5226-002-262	P 80264
			878675	140568	11/03/2017	1,376.10	SUPPLIES - PART	01-5226-002-262	P 80264
						1,539.12 **			
53383	991 01	WHALEY FOODSERVICE	878548	3426008	6/21/2017	514.97	REPAIRS TO EQUI	01-5213-000-251	P 81596
			878691	3426008/FR	6/21/2017	16.04	REPAIRS TO EQUI	01-5213-000-251	P 81596
						531.01 **			
53384	81750 00	WHITE JONES HARDWARE AND	878404	866511/1	10/18/2017	72.78	CIP - LOLLIS RO	176-5914-048-401	P 81614
			878405	141584/3	10/27/2017	37.43	SUPPLIES - BUIL	01-5221-000-268	P 80420
			878549	141414/3	10/11/2017	52.12	SUPPLIES - CHEM	420-5954-000-264	P 80300
			878550	387801/2	11/07/2017	14.35	SUPPLIES & REPA	410-5612-641-288	P 80598
			878551	387657/2	10/31/2017	17.30	SUPPLIES & REPA	410-5612-641-288	P 80598
			878629	866928/1	11/01/2017	190.94	SMALL HAND TOOL	01-5221-000-260	P 80414
			878677	8670721/1	11/06/2017	13.77	SUPPLIES - AUTO	01-5226-000-262	P 80106
						398.69 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
53385	846 00	WILES SUPPLIES, J R	878406	008959	10/27/2017	16.05	SUPPLIES - PART	01-5226-002-262	P 80115
			878678	008977	11/03/2017	21.40	SUPPLIES - PART	01-5226-002-262	P 80115
			878679	008978	11/03/2017	16.05	SUPPLIES - PART	01-5226-002-262	P 80115
						53.50 **			
53386	8305 00	WILLIAM R HAWTHORNE DBA	878403	140112017	11/01/2017	600.00	PROFESSIONAL SE	01-5221-000-304	P 81601
53387	2994 01	WILLIAMSTON SPRINGWATER	878309	ATAX/18	11/08/2017	2,650.00	ATAX APPROP BY	175-5531-000-241	F 11111
53388	5542 00	WILMA'S PUMP & TANK CO	878552	32012	11/03/2017	8,900.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			878553	32009	11/03/2017	14,778.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			878554	32005	10/30/2017	10,130.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			878555	32013	11/03/2017	12,726.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			878556	32011	11/03/2017	9,776.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			878557	32010	11/03/2017	12,200.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
						68,510.00 **			
53389	7042 01	WILSON, GREGORY	878692	2017-1112A	11/13/2017	1,600.00	PROFESSIONAL SE	01-5013-001-304	F 11111
53390	8226 15	WILSON, KAYLA	878656	201705700	11/13/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
53391	8226 65	WILSON, KINDALL	878657	201605045	11/13/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
53392	4194 07	XEROX CORPORATION	878408	091034288	11/01/2017	143.63	PHOTOCOPY EQUIP	01-5041-000-347	P 80446
			878409	091034304	11/01/2017	324.48	PHOTOCOPY EQUIP	114-5056-000-347	P 80510
			878410	091034318	11/01/2017	24.20	PHOTOCOPY EQUIP	01-5955-000-347	P 80051
			878411	091034319	11/01/2017	23.06	PHOTOCOPY EQUIP	01-5955-000-347	P 80051
			878412	091034298	11/01/2017	654.46	PHOTOCOPY EQUIP	01-5014-000-347	P 80475
			878428	091034324	11/01/2017	220.40	PHOTOCOPY EQUIP	01-5225-000-347	P 80388
			878429	091034282	11/01/2017	202.68	PHOTOCOPY EQUIP	150-5909-000-347	P 80664
			878430	091034281	11/01/2017	477.18	PHOTOCOPY EQUIP	150-5909-000-347	P 80664
			878431	091034295	11/01/2017	36.35	PHOTOCOPY EQUIP	01-5131-000-347	P 80030
			878432	091034296	11/01/2017	72.89	PHOTOCOPY EQUIP	01-5131-000-347	P 80030
			878558	091034265	11/01/2017	250.42	PHOTOCOPY EQUIP	410-5612-641-347	P 80599
			878559	091034277	11/01/2017	367.08	PHOTOCOPY EQUIP	01-5213-000-347	P 80559
			878560	091197885	11/02/2017	455.62	PHOTOCOPY EQUIP	01-5212-000-347	P 80558
			878561	091034278	11/01/2017	158.18	PHOTOCOPY EQUIP	01-5213-000-347	P 80559
			878562	091034290	11/01/2017	392.67	PHOTOCOPY EQUIP	01-5044-000-347	P 80225
			878631	091034271	11/01/2017	44.55	PHOTOCOPY EQUIP	01-5057-000-347	P 80204
			878632	091034273	11/01/2017	167.75	PHOTOCOPY EQUIP	01-5057-000-347	P 80207
			878633	091034272	11/01/2017	6.34	PHOTOCOPY EQUIP	01-5057-000-347	P 80205
			878634	091034274	10/01/2017	47.31	PHOTOCOPY EQUIP	01-5057-000-347	P 80206
			878635	091034322	11/01/2017	451.70	PHOTOCOPY EQUIP	01-5221-000-347	P 80430
			878676	091034323	11/01/2017	192.92	PHOTOCOPY EQUIP	01-5226-000-347	P 80148
			878680	091034276	11/01/2017	301.54	PHOTOCOPY EQUIP	01-5081-000-347	P 80791
			878681	091034284	11/01/2017	357.72	PHOTOCOPY EQUIP	01-5059-000-347	P 80655
			878682	091034283	11/01/2017	357.72	PHOTOCOPY EQUIP	01-5059-000-347	P 80655
			878683	091034285	11/01/2017	366.90	PHOTOCOPY EQUIP	01-5059-000-347	P 80655
						6,097.75 **			
53393	4194 05	XEROX FINANCIAL SERVICES	878407	961581	10/25/2017	477.08	PHOTOCOPY EQUIP	01-5011-000-347	P 80670
			878630	963214	10/27/2017	375.80	PHOTOCOPY EQUIP	01-5052-000-347	P 80693
						852.88 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
53394	83004 00	YMCA OF ANDERSON	878501	OCT-DEC/1711	01/2017	855.00	Y M C A	01-5851-000-096	F 11111
53395	7095 00	YOUNG, MARGARET A	878502	1004-1101	11/01/2017	21.77	TRAVEL	01-5225-000-279	F 11111
			878578	LAKECI/NOV11	03/2017	193.68	TRAVEL	01-5225-000-279	F 11111
			878579	LAKECI/NOV11	03/2017	110.88	LODGING	01-5225-000-293	F 11111
						326.33 **			
53396	3873 00	ZULULOG, LLC	878563	AND-2017-1	9/16/2017	2,340.00	COMPUTER SOFTWA	01-5161-000-209	P 81644

216 CHECKS WRITTEN: 883,379.15

REQUESTED BY: MNWOOTEN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 11/15/2017

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
53397	1704 00	SERVICE LAUNDRY MACHINERY	878392	0039217-IN	10/18/2017	133.26	REPAIRS TO EQUI	173-5855-000-251	P 81521

1 CHECKS WRITTEN: 133.26

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
53553	2922 00	A WORLD OF DIFFERENCE	878775	29446	11/08/2017	567.80	PROFESSIONAL CL	01-5021-000-319	P 80485
53554	1988 00	ABC BANNERS & SIGNS INC	878929	10191741	10/19/2017	342.40	SIGNS	420-5954-000-259	P 80280
53555	1139 02	ADVANCE AUTO PARTS	878694	073072169011	03/2017	15.05	SUPPLIES - PART	01-5226-002-262	P 80251
			878695	073105644611	06/2017	51.31	SUPPLIES - PART	01-5226-002-262	P 80251
			878696	073108108211	06/2017	5.09	SUPPLIES - PART	01-5226-002-262	P 80251
			878697	073108109311	06/2017	6.88	SUPPLIES - PART	01-5226-002-262	P 80251
						78.33 **			
53556	9014 00	AERO PERFORMANCE	878930	406312	10/05/2017	181.86	SUPPLIES - AVIA	142-5775-001-223	P 80979
			878931	406596A	10/09/2017	713.33	SUPPLIES - AVIA	142-5775-001-223	P 80979
			878932	406596B	10/09/2017	24.82	SUPPLIES - CONS	142-5775-001-262	P 81498
			878933	406926	10/10/2017	105.26	SUPPLIES - CONS	142-5775-001-262	P 81498
			878934	407956	10/17/2017	101.02	SUPPLIES - AVIA	142-5775-001-223	P 80979
			878935	409127	10/25/2017	41.86	SUPPLIES - CONS	142-5775-001-262	P 81498
			878936	409924	10/31/2017	187.81	SUPPLIES - AVIA	142-5775-001-223	P 80979
			878937	410115	11/01/2017	48.45	SUPPLIES - CONS	142-5775-001-262	P 81498
			878938	410899	11/06/2017	104.57	SUPPLIES - AVIA	142-5775-001-223	P 80979
						1,508.98 **			
53557	532 00	AIRCRAFT SPRUCE &	878939	741925	11/01/2017	549.10	SUPPLIES - AVIA	142-5775-001-223	P 80885
53558	1907 00	AMERICAN BOARD OF MEDICO-	878831	ANNUAL FEE	10/30/2017	150.00	DUES AND SUBSCR	01-5131-000-211	F 11111
53559	2267 00	ANDERSON AUTO GLASS CTR	878698	I017266	11/03/2017	85.00	CONTRACTED LABO	01-5226-002-324	P 80132
			878699	I017271	11/06/2017	424.26	CONTRACTED LABO	01-5226-002-324	P 80132
						509.26 **			
53560	4400 00	ANDERSON AUTO PARTS INC	878716	649359	11/02/2017	39.59-	SUPPLIES - PART	01-5226-002-262	P 80252
			878717	649492	11/03/2017	8.80	SUPPLIES - PART	01-5226-002-262	P 80252
			878718	649547	11/03/2017	6.27	SUPPLIES - PART	01-5226-002-262	P 80252
			878719	649579	11/03/2017	3.10	SUPPLIES - PART	01-5226-002-262	P 80252
			878720	649580	11/03/2017	23.68	SUPPLIES - PART	01-5226-002-262	P 80252
			878721	648954	10/30/2017	48.92	SUPPLIES - PART	01-5226-002-262	P 80252
			878722	649537	11/03/2017	16.37	SUPPLIES - PART	01-5226-002-262	P 80252
			878723	649666	11/06/2017	36.27	SUPPLIES - PART	01-5226-002-262	P 80252
			878724	649644	11/06/2017	5.83	SUPPLIES - PART	01-5226-002-262	P 80252
			878725	649650	11/06/2017	16.59	SUPPLIES - PART	01-5226-002-262	P 80252
			878726	649695	11/06/2017	26.78-	SUPPLIES - PART	01-5226-002-262	P 80252
			878727	649791	11/07/2017	55.23	SUPPLIES - PART	01-5226-002-262	P 80252
			878728	649806	11/07/2017	8.44	SUPPLIES - PART	01-5226-002-262	P 80252
			878729	649735	11/06/2017	25.88	SUPPLIES - AUTO	01-5226-000-262	P 80102
			878730	649761	11/06/2017	24.87	SUPPLIES - AUTO	01-5226-000-262	P 80102
						213.88 **			
53561	4850 00	ANDERSON CO DISABILITIES	878985	F11111	11/03/2017	2,578.13	CONTRACTED LABO	420-5954-000-324	F 11111
53562	764 00	ANDERSON CO FARMER'S MKT	878998	PETTY CASH	11/20/2017	172.00	FARMER MARKET -	01-4100-600-143	F 11111
53563	34011 00	ANDERSON CO FINANCE DEPT	878980	PETTY CASH	11/02/2017	10.00	FUEL AND OIL	01-5065-000-216	F 11111
			878981	PETTY CASH	11/14/2017	15.79	MEALS	01-5069-000-236	F 11111
			878982	PETTY CASH	11/14/2017	45.64	REPAIRS TO BUIL	01-5021-000-250	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			878983	PETTY CASH	11/14/2017	39.00	MEALS	01-5013-000-236	F 11111
			878984	PETTY CASH	11/15/2017	9.60	REPAIRS TO BUIL	01-5021-000-250	F 11111
						120.03 **			
53564	820 00	ANDERSON CO SHERIFF'S OFF	878832	111417	11/14/2017	1,300.00	SALE OF PROPERT	360-4100-900-150	F 11111
53565	6721 00	ANDERSON CO SUMMARY CT	878848	BANK FEES	11/09/2017	74.36	BANK FEES AND C	01-5057-000-203	F 11111
53566	814 00	ANDERSON FORD LLC	878700	515121	1/13/2017	89.35	SUPPLIES - PART	01-5226-002-262	P 80253
			878701	51522	11/03/2017	269.50	SUPPLIES - PART	01-5226-002-262	P 80253
			878702	51547	11/03/2017	87.60	SUPPLIES - PART	01-5226-002-262	P 80253
			878703	51559	11/06/2017	60.88	SUPPLIES - PART	01-5226-002-262	P 80253
						507.33 **			
53567	5986 00	ANDERSON OUTDOOR POWER	878941	182865	9/22/2017	84.82	REPAIRS TO EQUI	420-5954-000-251	P 81582
			878942	182863	9/22/2017	51.60	REPAIRS TO EQUI	420-5954-000-251	P 81556
			878943	182867	9/22/2017	188.57	REPAIRS TO EQUI	420-5954-000-251	P 81598
						324.99 **			
53568	34600 06	ANMED HEALTH	878940	15260917	9/12/2017	90.00	MEDICAL	420-5954-000-346	P 81560
53569	8905 00	ASCENT AVIATION GROUP INC	878946	S001962	11/01/2017	190.74	SERVICE CONTRAC	142-5775-000-375	P 80303
53570	3547 07	AT&T	878833	225006092510	29/2017	105.67	TELEPHONE	01-5021-000-275	F 11111
			878834	269083900111	07/2017	44.80	TELEPHONE	01-5057-000-275	F 11111
			878835	269083900111	07/2017	44.80	TELEPHONE	01-5181-000-275	F 11111
			878836	269083900111	07/2017	44.80	TELEPHONE	01-5161-000-275	F 11111
			878837	269083900111	07/2017	44.79	TELEPHONE	01-5091-001-275	F 11111
						284.86 **			
53571	3547 16	AT&T	878987	4742802	11/05/2017	1,868.40	TELEPHONE	01-5091-001-275	F 11111
53572	11500 00	ATTAWAY INC	878704	00-210658	10/19/2017	185.76	SUPPLIES -	01-5182-000-289	P 81610
			878705	00-211081	11/08/2017	133.75	PRINTING	01-5411-000-245	P 80080
						319.51 **			
53573	8788 00	AUTOZONE STORES LLC	878706	024846615	611/06/2017	4.84	SUPPLIES - PART	01-5226-002-262	P 80208
53574	1191 02	AVIALL SERVICES INC	878947	930646457	711/10/2017	64.90	SUPPLIES - AVIA	142-5775-001-223	P 80845
			878948	930646457	611/10/2017	610.72	SUPPLIES - AVIA	142-5775-001-223	P 80845
						675.62 **			
53575	15200 06	BI-LO LLC	878949	300100025	311/22/2017	43.46	MEALS	142-5775-000-236	P 80304
53576	16000 03	BLANCHARD MACHINERY CO	878707	GSC481325	11/03/2017	76.12	SUPPLIES - PART	01-5226-002-262	P 80254
53577	16300 02	BLUE RIDGE ELECTRIC COOP	878838	115556001	11/06/2017	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
			878909	71319001	11/10/2017	3,662.88	ELECTRICITY AND	410-5612-641-212	F 11111
			878910	71319002	11/10/2017	105.52	ELECTRICITY AND	410-5612-641-212	F 11111
						3,933.30 **			
53578	5981 00	BRADY'S SCREEN PRINTING	878950	32253	11/08/2017	1,091.40	UNIFORMS AND CL	420-5954-000-280	P 80392
			878951	32250	11/08/2017	556.40	UNIFORMS AND CL	420-5954-000-280	P 80392
						1,647.80 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
53579	17600 02	BROADWAY WATER & SEWER	878839	2445	10/18/2017	164.85	WATER AND SEWER	01-5021-000-286	F 11111
53580	177 00	BROWN, PAUL	879032	1216/1-31712/01/2017		3,025.00	PROFESSIONAL SE	01-5013-001-304	F 11111
53581	664 71	BROWNLEE, MARTIN T	878840	417	11/14/2017	738.11	A/R - HAMMOND	410-1320-100-110	F 11111
53582	2217 00	CAROLINA FRESH FARMS	878777	040104943311/07/2017		157.29	SUPPLIES - LAND	01-5021-000-270	P 80484
			878778	040104942311/07/2017		33.17	SUPPLIES - LAND	01-5021-000-270	P 80484
			878779	040104923811/01/2017		36.38	SUPPLIES - LAND	01-5021-000-270	P 80484
			878780	040104908410/27/2017		165.85	SUPPLIES - LAND	01-5021-000-270	P 80484
			878781	040104903110/26/2017		199.02	SUPPLIES - LAND	01-5021-000-270	P 80484
			878782	040104922311/01/2017		86.14	SUPPLIES - LAND	01-5021-000-270	P 80484
			878783	040104921711/01/2017		49.76	SUPPLIES - LAND	01-5021-000-270	P 80484
			878784	040104926011/02/2017		265.36	SUPPLIES - LAND	01-5021-000-270	P 80484
						992.97 **			
53583	22602 00	CAROLINA HOSE & HYDRAULIC	878960	214469000	10/06/2017	405.40	CONTRACTED LABO	01-5226-002-324	P 81672
53584	8197 00	CAROLINA PEST CONTROL	878785	DISPATCNOV	11/08/2017	30.00	PROFESSIONAL SE	174-5063-000-304	P 81146
53585	8070 02	CESSNA AIRCRAFT CO	878962	IJO891847110/09/2017		130.02	SUPPLIES - AVIA	142-5775-001-223	P 80884
			878963	IJO891762410/09/2017		121.71	SUPPLIES - AVIA	142-5775-001-223	P 80884
			878964	IJO894068010/17/2017		228.78	SUPPLIES - AVIA	142-5775-001-223	P 80884
			878965	IJO895852110/23/2017		90.52	SUPPLIES - AVIA	142-5775-001-223	P 80884
			878966	IJO899200711/02/2017		471.82	SUPPLIES - AVIA	142-5775-001-223	P 80884
			878967	IJO899006011/02/2017		69.17	SUPPLIES - AVIA	142-5775-001-223	P 80884
			878968	IJO899041211/02/2017		103.34	SUPPLIES - AVIA	142-5775-001-223	P 80884
			879031	IJO891929610/09/2017		387.07	SUPPLIES - AVIA	142-5775-001-223	P 80884
						1,602.43 **			
53586	2635 03	CHARTER COMMUNICATIONS	878841	058064261511/08/2017		55.96	TELEPHONE	01-5021-000-275	F 11111
			878842	059064375111/04/2017		71.77	TELEPHONE	01-5021-000-275	F 11111
			878843	058065108711/04/2017		55.96	TELEPHONE	01-5021-000-275	F 11111
			878844	0611238NOV	11/05/2017	581.74	TELEPHONE	01-5213-001-275	F 11111
			878845	0604936NOV	11/10/2017	581.74	TELEPHONE	01-5213-001-275	F 11111
			878846	660677226	11/10/2017	986.89	TELEPHONE	01-5213-001-275	F 11111
			878986	059065116811/12/2017		544.00	TELEPHONE	01-5091-000-275	F 11111
						2,878.06 **			
53587	2537 00	CHASTAIN'S HEATING & AIR	878786	643448	10/23/2017	620.00	SERVICE CONTRAC	01-5021-000-375	P 80505
53588	25300 00	CHRISTOPHER TRUCKS INC	878708	489878	11/03/2017	6.14	SUPPLIES - PART	01-5226-002-262	P 80210
53589	3740 00	COLLINS LANDSCAPE MAN INC	878787	5585	10/25/2017	125.00	PROFESSIONAL SE	01-5021-000-304	P 81616
53590	8213 00	COMPUTERPLUS SALES &	878969	187831	10/01/2017	4,830.16	COMPUTER EQUIPM	01-5092-000-305	P 81572
			878970	187832	10/01/2017	1,256.00	COMPUTER EQUIPM	01-5092-000-305	P 81572
						6,086.16 **			
53591	27550 00	COOPER SAND & GRAVEL CO	878862	5776	11/03/2017	508.25	SUPPLIES & REPA	410-5612-641-288	P 80580
53592	8722 00	COVINGTON BARCODING INC	878971	2224	11/10/2017	271.01	SUPPLIES - OFFI	01-5161-000-269	P 81613

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53593	3054 02	CRESCENT SUPPLY CO INC	878788	397900	10/31/2017	64.20	REPAIRS TO BUIL	01-5021-000-250	P 80344
			878972	398041	11/07/2017	98.44	REPAIRS TO BUIL	142-5775-000-250	P 80305
						162.64 **			
53594	7762 00	D S & SONS LANDSCAPING	878790	GRASS OCT	11/01/2017	2,865.00	LANDSCAPING - M	01-5021-000-322	P 80491
			878791	TRASH OCT	11/01/2017	2,520.00	SERVICE CONTRAC	01-5021-000-375	P 80516
						5,385.00 **			
53595	8530 00	DANYELS, TIMOTHY	879022	943	10/09/2017	1,025.00	CONTINGENCY	01-5853-000-010	P 81650
53596	6955 00	DAVID TAYLOR HTG & A C	878789	375	11/06/2017	360.00	REPAIRS TO BUIL	01-5021-000-250	P 80476
53597	41 00	DIAMOND SPRINGS WATER	878709	111433069	11/14/2017	18.14	MEALS	01-5043-000-236	P 80093
53598	4566 00	DIAMOND T PROMOTIONAL GEA	878710	14735	10/17/2017	431.42	UNIFORMS AND CL	01-5066-001-280	P 81179
53599	2864 03	DIRECTV INC	878973	328119002	11/11/2017	65.71	SERVICE CONTRAC	142-5775-000-375	P 80306
53600	2306 00	DRAISEN EDWARDS	878711	2230148	11/02/2017	1,497.98	REPAIRS TO BUIL	01-5955-000-250	P 80053
			878712	2229339	11/06/2017	1,495.86	REPAIRS TO BUIL	01-5955-000-250	P 80053
						2,993.84 **			
53601	664 95	DUTTON, TAMMY B	878847	1738	11/14/2017	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
53602	664 74	DYAR, TAMMY T	878988	2333	11/17/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
53603	32650 00	EBS INC.	878792	102974	11/03/2017	112.35	REPAIRS TO BUIL	01-5021-000-250	P 80477
			878974	102774	11/02/2017	334.38	REPAIRS TO BUIL	01-5161-000-250	P 81664
			878975	102912	10/26/2017	5.89	AIRPORT SECURIT	142-5775-000-249	P 80307
						452.62 **			
53604	5660 00	ECYCLE SECURE	878976	12745	10/25/2017	4,728.14	DISPOSAL FEE	420-5954-000-370	P 80498
			878977	12776	11/07/2017	4,511.54	DISPOSAL FEE	420-5954-000-370	P 80498
						9,239.68 **			
53605	8290 00	ED PERRY AUTO PARTS	878351	2-45545-4	10/31/2017	348.44-	SUPPLIES - PART	01-5226-002-262	P 80261
			878352	2-46024-7	11/02/2017	152.55	SUPPLIES - PART	01-5226-002-262	P 80261
			878713	2-46411-5	11/03/2017	35.00-	SUPPLIES - PART	01-5226-002-262	P 80261
			878714	2-46062-4	11/02/2017	274.44	SUPPLIES - PART	01-5226-002-262	P 80261
						43.55 **			
53606	29200 00	ELECTRIC CITY HEAT & COOL	878715	0011784	7/07/2017	359.04	SERVICE CONTRAC	01-5955-000-376	P 80048
53607	6160 01	ENVIRONMENTAL SAFETY SALE	878863	428343	11/09/2017	459.96	SUPPLIES & REPA	410-5612-641-288	P 80585
53608	3336 01	EQUIFAX	878978	4524569	10/31/2017	53.93	PROFESSIONAL SE	01-5161-000-304	P 80827
53609	3578 00	FAA AIRCRAFT REGISTRY	878979	N50ITW	11/20/2017	5.00	REGISTRATION AN	01-5161-000-256	F 11111
53610	8270 01	FEDERAL RESOURCES SUPPLY	878804	107016	10/09/2017	104.12	SAFETY	165-5912-051-284	P 81049
			878805	107096	10/11/2017	52.06	SAFETY	165-5912-051-284	P 81049
			878806	107922	11/06/2017	670.22	SAFETY	165-5912-051-284	P 81049
			878807	107458	10/25/2017	1,753.94	SAFETY	165-5912-051-284	P 81049

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			878808	106204	9/21/2017	379.18	SAFETY	165-5912-051-284	P 81049
			878809	105991	9/15/2017	1,648.41	SAFETY	165-5912-051-284	P 81049
			878810	106005	9/18/2017	280.56	SAFETY	165-5912-051-284	P 81049
						4,888.49 **			
53611	5423 00	FIRESTONE COMPLETE AUTO	878731	210391	11/03/2017	689.38	SUPPLIES - PART	01-5226-002-262	P 80271
53612	257 00	FORMS & SUPPLY INC	878733	4356871-1	11/03/2017	10.33	SUPPLIES - OFFI	193-5972-000-269	P 80155
			878734	4356871-0	11/03/2017	37.34	SUPPLIES - OFFI	193-5972-000-269	P 80155
			878793	4361997-0	11/08/2017	14.27	SUPPLIES - OFFI	01-5021-000-269	P 80363
			878794	4360908-0	11/06/2017	42.97	SUPPLIES - OFFI	01-5021-000-269	P 80363
			878795	4359633-1	11/06/2017	9.41	SUPPLIES - OFFI	01-5021-000-269	P 80363
			878796	4359633-0	11/03/2017	88.34	SUPPLIES - OFFI	01-5021-000-269	P 80363
			878797	4361872-0	11/08/2017	19.55	SUPPLIES - OFFI	01-5221-000-269	P 80424
			878798	4364033-0	11/09/2017	128.29	SUPPLIES - OFFI	01-5221-000-269	P 80424
			878991	4373309-0	11/16/2017	105.95	SUPPLIES - OFFI	01-5225-000-269	P 80385
			878992	4367585-09	11/13/2017	44.11	SUPPLIES - OFFI	01-5057-000-269	P 80222
			878993	4365959-0	11/09/2017	8.56	SUPPLIES - OFFI	01-5057-000-269	P 80222
			878994	C4362868-01	11/14/2017	62.68-	SUPPLIES - OFFI	01-5043-000-269	P 80178
			878995	4354287-0	11/02/2017	84.63	SUPPLIES - OFFI	142-5775-000-269	P 80308
			878996	4362675-0	11/08/2017	29.62	SUPPLIES - OFFI	142-5775-000-269	P 80308
						560.69 **			
53613	35600 00	FREEMAN, MIKE	878989	SCAC-1130	10/31/2017	112.00	MEALS	01-5044-000-236	F 11111
53614	1826 03	GLOBAL EQUIPMENT COMPANY	878799	111803261	11/08/2017	2,191.40	PARK MAINTENANC	01-5021-000-253	P 80481
			878800	111808708	11/09/2017	819.00	PARK MAINTENANC	01-5021-000-253	P 80481
						3,010.40 **			
53615	664 11	GOODEN, JOSHUA	878990	1817	11/16/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
53616	7248 02	GOODWYN MILLS CAWOOD INC	878801	AGRE17004	11/02/2017	4,500.00	CIP	360-5231-000-401	P 81153
53617	3154 00	GREENVILLE WATER SYSTEM	878911	23742680	11/08/2017	8.33	WATER AND SEWER	410-5612-641-286	F 11111
53618	4271 00	GREGORY PEST MANAGEMENT	879023	2411103	10/14/2017	873.00	CONTINGENCY	01-5853-000-010	P 81649
53619	29650 00	HANSON AGGREGATES S E INC	878735	3711941	11/04/2017	1,651.09	CIP - LOLLIS RO	176-5914-048-401	P 81168
			878997	3699957	10/21/2017	684.89	SUPPLIES - STON	420-5954-000-244	P 80499
						2,335.98 **			
53620	4348 00	HEAD-LEE NURSERY	878802	125111	10/30/2017	190.67	SUPPLIES - LAND	01-5021-000-270	P 81612
53621	8226 59	HIGGINS, SAMARA	879024	201705896	11/20/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
53622	6984 00	IRRIGATION SERV & REPAIR	878803	4530	11/13/2017	725.00	SERVICE CONTRAC	01-5021-000-375	P 80517
53623	8259 01	JM SMITH CORP	878864	184674716111	05/2017	353.10	SERVICE CONTRAC	410-5612-641-375	P 80592
			878912	187831716111	07/2017	57.78	CREDIT CARD CHA	410-5612-641-206	F 11111
						410.88 **			
53624	5439 00	KING ASPHALT INC	878865	ACT/#3/17	11/01/2017	1,469,072.30	CIP - 2016-2017	139-5702-045-401	P 80543

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53625	664 10	KING, MELISSA	878952	4115LIBERT	11/17/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
53626	3449 00	LANGUAGE LINE SERVICES	878849	4183939	10/31/2017	382.91	POSTAGE	01-5057-000-243	F 11111
			878850	4192382	10/31/2017	393.21	TELEPHONE	174-5063-000-275	F 11111
						776.12 **			
53627	47410 00	LAWMEN SAFETY SUPPLY	878866	SI-795193	10/23/2017	541.02	UNIFORMS AND CL	01-5161-000-280	P 81645
53628	8866 00	LIBERTY TIRE RECYCLING	878882	1238393	10/21/2017	7,067.50	RECYCLING	420-5954-000-360	P 80501
53629	5685 01	LIFEGAS DIV OF LINDE GAS	878736	57349309	10/28/2017	130.65	SUPPLIES - MEDI	193-5972-000-283	P 80955
53630	48500 01	LITTLE RIVER ELECTRIC CO	878913	145003	10/31/2017	157.99	ELECTRICITY AND	420-5954-000-212	F 11111
53631	48395 00	LITTLEJOHN PORTABLE	878883	186578	11/04/2017	102.10	SERVICE CONTRAC	420-5954-000-375	P 80290
			878884	186579	11/04/2017	44.92	SERVICE CONTRAC	420-5954-000-375	P 80290
			878885	185595	11/04/2017	31.87	SERVICE CONTRAC	420-5954-000-375	P 80290
						178.89 **			
53632	48800 01	LOWES CREDIT SERVICES	878737	06399/523511	07/2017	158.84	REPAIRS TO BUIL	01-5955-000-250	P 80031
			878738	06143/527611	13/2017	20.32	SAFETY	01-5021-000-284	P 80372
			878739	09230/527611	09/2017	20.90	SAFETY	01-5021-000-284	P 80372
			878740	19159/527611	06/2017	20.22	SUPPLIES - LAND	01-5021-000-270	P 80365
			878741	19155/527611	06/2017	8.09	SUPPLIES - LAND	01-5021-000-270	P 80365
			878742	09001/527611	02/2017	81.31	SMALL HAND TOOL	01-5021-000-260	P 81611
			878743	14241/527610	30/2017	266.23	SMALL HAND TOOL	01-5021-000-260	P 81611
			878744	15909/527611	13/2017	89.57	REPAIRS TO BUIL	01-5021-000-250	P 80347
			878745	10970/527611	07/2017	982.62	REPAIRS TO BUIL	01-5021-000-250	P 80347
			878746	01636/527611	08/2017	6.56	REPAIRS TO BUIL	01-5021-000-250	P 80347
			878747	16989 CM	11/08/2017	2.52-	REPAIRS TO BUIL	01-5021-000-250	P 80347
			878748	06112/527611	06/2017	114.69	REPAIRS TO BUIL	01-5021-000-250	P 80347
			878749	02848/527611	06/2017	22.82	REPAIRS TO BUIL	01-5021-000-250	P 80347
			878886	13800/511610	17/2017	21.85	SUPPLIES - MRF	420-5954-000-276	P 80292
			878887	01312/511610	25/2017	131.83	REPAIRS TO BUIL	420-5954-000-250	P 80393
			878888	06743/511610	25/2017	272.85	REPAIRS TO BUIL	420-5954-000-250	P 80393
			878999	14225/439410	09/2017	5.90	REPAIRS TO BUIL	142-5775-000-250	P 80309
						2,222.08 **			
53633	8226 62	LUSTER, STEPHANIE	879025	201705627	11/20/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
53634	4629 00	MANSFIELD OIL COMPANY	877982	SQ-363049	10/26/2017	1,306.97	FUEL AND OIL	193-5972-000-216	P 80248
			877983	SQ-362602	10/26/2017	1,302.61-	FUEL AND OIL	193-5972-000-216	P 80248
			877984	SQ-363345	10/26/2017	490.06	FUEL AND OIL	193-5972-000-216	P 80248
			877985	SQ-362884	10/26/2017	499.13-	FUEL AND OIL	193-5972-000-216	P 80248
			878750	SQ-366480	11/03/2017	473.01	FUEL AND OIL	193-5972-000-216	P 80248
						468.30 **			
53635	5513 00	MARJO LAWN SERVICE	878751	49645	11/03/2017	225.00	SERVICE CONTRAC	01-5021-000-375	P 80519
			878752	49643	11/03/2017	300.00	SERVICE CONTRAC	01-5021-000-375	P 80519
			878753	49644	11/03/2017	150.00	SERVICE CONTRAC	01-5021-000-375	P 80519
						675.00 **			
53636	7493 00	METRO GROUP INC	878754	PI 528614	11/01/2017	226.80	SERVICE CONTRAC	01-5021-000-376	P 80506

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53637	1947 00	MILLER CONSTRUCTION CO	879000	25043	10/09/2017	1,300.00	CIP -	312-5935-000-401	P 81694
			879026	25060	10/30/2017	63,300.00	BUILDING DEMOLI	01-5411-000-323	P 81503
						64,600.00 **			
53638	1126 00	MITCHELL, TERRY MIKE	878914	1116	11/16/2017	20.63	MEALS	01-5161-000-236	F 11111
53639	8011 00	MR ROOTER	878867	63190764	10/23/2017	900.00	REPAIRS TO EQUI	410-5612-641-303	P 81665
53640	56225 00	NEWTON SHOES INC, J H	878868	10281703	10/28/2017	450.00	SAFETY	410-5612-641-284	P 80590
			878889	71905	10/05/2017	117.69	SAFETY	420-5954-000-284	P 80036
			878890	71906	10/10/2017	117.69	SAFETY	420-5954-000-284	P 80036
			878891	71907	10/10/2017	117.69	SAFETY	420-5954-000-284	P 80036
			879001	10281702/A	10/28/2017	208.63	SAFETY	142-5775-000-284	P 80311
			879002	10281702/B	10/28/2017	117.69	SAFETY	142-5775-001-284	P 80312
						1,129.39 **			
53641	7429 00	NORTH AMERICAN RESCUE LLC	878755	114545 CM	7/14/2016	38.49-	SUPPLIES - MEDI	193-5972-000-283	P 80157
			878756	IN 262835	7/24/2017	1,923.76	SUPPLIES - MEDI	193-5972-000-283	P 80157
						1,885.27 **			
53642	4193 01	OFFICE DEPOT INC	878757	977902860	11/07/2017	285.78	SUPPLIES - OFFI	01-5043-000-269	P 80095
53643	7278 00	ORGANIZATIONAL MANAGEMENT	878869	11-17	10/31/2017	3,730.30	PROFESSIONAL SE	410-5612-641-304	P 81675
53644	7520 00	PET SMART	878870	T-5967	10/19/2017	27.80	SUPPLIES - BOAR	01-5161-000-263	P 80065
			878871	T-3184	10/26/2017	27.80	SUPPLIES - BOAR	01-5161-000-263	P 80065
			878872	T-5413	11/10/2017	125.69	SUPPLIES - BOAR	01-5161-000-263	P 80065
						181.29 **			
53645	1938 00	PHILLIPS, JASON	879036	SCATT CONF	11/17/2017	163.00	MEALS	01-5013-000-236	F 11111
53646	60200 07	PIEDMONT NATURAL GAS CO	878851	500185347311	01/2017	25.98	ELECTRICITY AND	01-5021-000-212	F 11111
			878852	500076999811	01/2017	50.42	ELECTRICITY AND	01-5021-000-212	F 11111
			878853	400339063911	01/2017	25.10	ELECTRICITY AND	01-5021-000-212	F 11111
			878854	500185347311	01/2017	25.09	ELECTRICITY AND	01-5021-000-212	F 11111
			878855	769999006	11/01/2017	28.70	ELECTRICITY AND	01-5021-000-212	F 11111
			878856	758239001	11/01/2017	25.09	ELECTRICITY AND	01-5021-000-212	F 11111
						180.38 **			
53647	4506 00	PINSON, CHARLES E	878915	CPR/1113	11/09/2017	18.71	MEALS	01-5221-000-236	F 11111
53648	2187 00	POWDERSVILLE WATER CO INC	878916	28-15385-311	08/2017	18.60	WATER AND SEWER	410-5612-641-286	F 11111
			878917	28-9550-0111	08/2017	18.60	WATER AND SEWER	410-5612-641-286	F 11111
			878918	28-9630-0211	08/2017	18.60	WATER AND SEWER	410-5612-641-286	F 11111
			878919	28-10025-311	08/2017	103.71	WATER AND SEWER	410-5612-641-286	F 11111
						159.51 **			
53649	5571 00	PRIORITY ONE SECURITY INC	878873	1608045	10/18/2017	25.00	REPAIRS TO BUIL	01-5161-000-250	P 81662
53650	7140 00	PRO CLEAN FLOOR CARE	878758	11132017	11/13/2017	456.00	PROFESSIONAL CL	01-5021-000-319	P 80486
			878759	11132017	11/13/2017	262.00	PROFESSIONAL CL	01-5021-000-319	P 80486
						718.00 **			

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53651	1343 00	QUALITY CARE PRESSURE CLE	878760	5137	11/06/2017	1,125.00	SERVICE CONTRAC	01-5021-000-375	P 80518
			878761	5140	11/12/2017	400.00	SERVICE CONTRAC	01-5021-000-375	P 80518
						1,525.00 **			
53652	8607 01	RCN TECH/US BANK OPER CTR	878762	89926675	11/08/2017	2,956.96	COMMUNICATIONS	193-5972-000-307	P 81532
53653	7646 00	READ'S UNIFORMS INC	878763	50667-7	11/06/2017	441.76	UNIFORMS AND CL	01-5021-000-280	P 80369
			878764	50666-7	11/06/2017	84.53	SAFETY	01-5021-000-284	P 80374
						526.29 **			
53654	7646 01	READ'S UNIFORMS INC	878765	391932-1	10/27/2017	1,777.82	UNIFORMS AND CL	01-5182-000-280	P 81323
53655	4976 00	ROGERS & CALLCOTT ENG INC	878874	1705385	10/31/2017	439.63	PROFESSIONAL SE	410-5612-641-304	P 81674
53656	9045 00	ROGERS GROUP INC	878776	H4230/16	11/16/2017	547,403.92	CIP - 2015-2016	139-5702-044-401	P 80541
53657	664 36	ROLLINSON, KISHA	878857	100 WEDGE	11/14/2017	71.22	SEWER DEPOSITS	410-2100-000-167	F 11111
53658	64850 00	ROTO ROOTER PLUMBERS -DBA	878766	207211	9/15/2017	179.00	REPAIRS TO BUIL	01-5021-000-250	P 80480
			878767	205030	9/13/2017	300.00	REPAIRS TO BUIL	01-5021-000-250	P 80480
						479.00 **			
53659	1282 00	SAM'S CLUB	879033	1569/1006	10/06/2017	659.06	A/R - OTHER	01-1320-500-100	F 11111
			879034	02885/1008	10/08/2017	42.70	A/R - OTHER	01-1320-500-100	F 11111
			879035	07040/1009	10/09/2017	122.64	A/R - OTHER	01-1320-500-100	F 11111
						824.40 **			
53660	196 00	SC ASSOC OF PROBATE JUDGE	878921	NEWTONKING	11/16/2017	200.00	DUES AND SUBSCR	01-5053-000-211	F 11111
53661	6202 01	SC DEPT OF MOTOR VEHICLE	878858	5161-3087	11/14/2017	17.00	REGISTRATION AN	01-5161-000-256	F 11111
53662	5322 00	SC LEGISLATIVE COUNCIL	878892	20180031	10/30/2017	220.00	BOOKS AND PUBLI	01-5057-000-204	P 81671
			878893	20180032	10/30/2017	220.00	BOOKS AND PUBLI	01-5057-000-204	P 81671
			878894	20180033	10/30/2017	220.00	BOOKS AND PUBLI	01-5057-000-204	P 81671
			878895	20180034	10/30/2017	220.00	BOOKS AND PUBLI	01-5057-000-204	P 81671
			878896	20180035	10/30/2017	220.00	BOOKS AND PUBLI	01-5057-000-204	P 81671
			878897	20180036	10/30/2017	220.00	BOOKS AND PUBLI	01-5057-000-204	P 81671
			878898	20180037	10/30/2017	220.00	BOOKS AND PUBLI	01-5057-000-204	P 81671
			878899	20180038	10/30/2017	220.00	BOOKS AND PUBLI	01-5057-000-204	P 81671
						1,760.00 **			
53663	4980 01	SHI -INTERNATIONAL CORP	879003	B07360146	11/13/2017	2,610.96	PROFESSIONAL SE	01-5092-000-304	P 81654
53664	3305 00	SHRED 360	878900	1711756	10/01/2017	900.00	DISPOSAL FEE	420-5954-000-370	P 81558
53665	4459 00	SIGMA CONSULTING & TRAIN	878901	9110	5/15/2017	125.00	TRAINING FOR EM	420-5954-000-277	P 81559
53666	852 00	SNAP-ON TOOLS	879004	019173763	10/19/2017	56.46	SMALL HAND TOOL	142-5775-001-260	P 80854
			879005	109173838	11/09/2017	37.64	SMALL HAND TOOL	142-5775-001-260	P 80854
						94.10 **			
53667	2193 00	SNEAD PAPER COMPANY INC	878902	140099	10/31/2017	1,211.89	SUPPLIES - MRF	420-5954-000-276	P 80395

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
53668	480 00	SOUTHEASTERN EMERGENCY	878768	785477	10/30/2017	31.35	SUPPLIES - MEDI	193-5972-000-283	P 80086
53669	4993 01	SOUTHERN COMPUTER WHSE	879006	000464393	11/08/2017	60.77	SUPPLIES - DATA	01-5092-000-287	P 81632
			879007	000464415	11/08/2017	910.89	SUPPLIES - DATA	01-5092-000-287	P 81632
						971.66 **			
53670	263 05	STATE FISCAL ACCOUNTABILI	879027	DEC 2017	11/20/2017	41,515.72	INDIVIDUAL (COB	01-2100-000-166	F 11111
			879028	DEC 2017	11/20/2017	783.54	HEALTH INSURANC	01-5161-000-160	F 11111
			879029	DEC 2017	11/20/2017	336.00	GASB 45 - ARC	01-5831-000-170	F 11111
			879030	DEC 2017	11/20/2017	2,274.62	AR - SOLICITOR	01-1320-500-707	F 11111
						44,909.88 **			
53671	263 14	STATE FISCAL ACCOUNTABILI	878922	I217200	11/03/2017	113.06	INSURANCE - VEH	01-5161-000-228	F 11111
53672	873 01	STATE INDUSTRIAL PROD	878769	900246107	11/07/2017	709.41	SUPPLIES - CLEA	01-5955-000-265	P 80047
53673	6870 01	STEC OUTDOOR POWER EQUIP	878774	DT110217B	11/02/2017	740.00	REPAIRS TO BUIL	01-5955-000-250	P 81629
53674	2087 00	STOCKMAN OIL	879008	747071	11/15/2017	282.15	LUBRICANTS	142-5775-001-222	P 80891
53675	74250 00	STRINGER LP GAS SERVICES	878903	163316	9/29/2017	3,789.00	FUEL AND OIL	420-5954-000-216	P 81557
53676	74250 01	STRINGER OIL COMPANY	878770	165772	11/03/2017	469.93	FUEL AND OIL	01-5955-001-216	P 81630
			879009	16330	9/29/2017	1,264.65	FUEL AND OIL	142-5775-000-216	P 80314
						1,734.58 **			
53677	3783 03	SUNBELT RENTALS INC	878875	73615780-110	26/2017	79.03	RENT - EQUIPMEN	01-5221-000-247	P 81621
53678	135 17	SUNRUN INC	878859	NHOPE/DRAK	11/14/2017	70.00	PERMITS - ELECT	01-4100-300-145	F 11111
53679	4990 00	SUPPLYWORKS	878771	418262507	11/02/2017	1,446.59	SUPPLIES - CLEA	01-5021-000-265	P 80483
			878772	418108866	11/01/2017	827.11	SUPPLIES - CLEA	01-5021-000-265	P 80483
			878773	417835865	10/30/2017	839.38	SUPPLIES - CLEA	01-5021-000-265	P 80483
						3,113.08 **			
53680	9090 00	THOMAS, JOHN L	878953	GAS/11011711	16/2017	10.00	FUEL AND OIL	01-5411-000-216	F 11111
53681	77255 00	TRADO INDUSTRIAL SUPPLY	878904	172436	10/12/2017	49.54	SMALL HAND TOOL	420-5954-000-260	P 81408
53682	2323 02	TRANE COMFORT SOLUTIONS	878811	38579273	11/01/2017	191.67	REPAIRS TO BUIL	01-5021-000-250	P 80352
53683	664 31	TULLOCH, KAYLA	878954	100MIRABEL	11/16/2017	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
53684	4951 00	UNIFIRST CORPORATION	879010	296157346	110/31/2017	34.00	UNIFORMS AND CL	142-5775-000-280	P 80316
			879011	296157346	110/31/2017	14.53	UNIFORMS AND CL	142-5775-001-280	P 80317
			879012	296157346	110/31/2017	44.42	SAFETY	142-5775-001-284	P 80318
			879013	296157502	311/07/2017	34.00	UNIFORMS AND CL	142-5775-000-280	P 80316
			879014	296157502	311/07/2017	14.53	UNIFORMS AND CL	142-5775-001-280	P 80317
			879015	296157502	311/07/2017	44.42	SAFETY	142-5775-001-284	P 80318
			879016	296157657	911/14/2017	34.00	UNIFORMS AND CL	142-5775-000-280	P 80316
			879017	296157657	911/14/2017	14.53	UNIFORMS AND CL	142-5775-001-280	P 80317
			879018	296157657	911/14/2017	44.42	SAFETY	142-5775-001-284	P 80318
						278.85 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
53685	4962 01	UNITED LABORATORIES INC	878812	INV 20536010	10/27/2017	1,706.82	REPAIRS TO BUIL	01-5955-000-250	P 81651
53686	792 03	UPS	878955	R79V67457	11/11/2017	61.69	FREIGHT EXPENSE	142-5775-001-220	F 11111
			878956	R79V67437	10/28/2017	21.40	FREIGHT EXPENSE	142-5775-001-220	F 11111
						83.09 **			
53687	792 11	UPS -ACCT. 8R700F428	878923	8R700F427	10/31/2017	3.69	POSTAGE	01-5161-000-243	F 11111
53688	8120 01	US SAFETY STOP LLC	878905	5923	10/31/2017	354.36	SAFETY	420-5954-000-284	P 80294
53689	3190 05	VERIZON WIRELESS	878860	979552348211	01/2017	131.52	TELEPHONE	01-5081-000-275	F 11111
			878957	979499459410	22/2017	140.09	TELEPHONE	142-5775-000-275	F 11111
			878958	9793228261	9/22/2017	440.64	TELEPHONE	01-5044-000-275	F 11111
						712.25 **			
53690	80450 08	WAL-MART COMMUNITY	878813	07321/111311	13/2017	57.09	MEALS	01-5182-000-236	P 81015
			878814	00387/111311	13/2017	67.17	MEALS	01-5182-000-236	P 81015
			878815	07320/111311	13/2017	76.85	SUPPLIES -	01-5182-000-289	P 80330
			878816	03348/110911	09/2017	126.14	SUPPLIES -	01-5182-000-289	P 80330
			878906	02897/100710	07/2017	30.48	MEALS	420-5954-000-236	P 81561
			878908	02955/111511	15/2017	39.32	SUPPLIES - OFFI	01-5225-000-269	P 80386
						397.05 **			
53691	8155 01	WALDROP INC	878817	160396	11/08/2017	200.48	SERVICE CONTRAC	01-5021-000-376	P 80521
			878818	89838609	11/01/2017	674.00	SERVICE CONTRAC	01-5021-000-376	P 80521
						874.48 **			
53692	8349 00	WATERS, KENNETH R	878861	JUL-NOV/17	11/15/2017	406.60	DISTRICT 6 REIM	01-5011-006-241	F 11111
53693	81400 00	WEST ANDERSON WATER CO	878924	1077-038	11/01/2017	220.05	WATER AND SEWER	420-5954-000-286	F 11111
			878925	0602-032	11/01/2017	43.02	WATER AND SEWER	420-5954-000-286	F 11111
			878926	1071-000	11/01/2017	188.90	WATER AND SEWER	142-5775-000-286	F 11111
			878927	1073-000	11/01/2017	112.80	WATER AND SEWER	142-5775-000-286	F 11111
			878928	1070-300	11/01/2017	118.90	WATER AND SEWER	142-5775-000-286	F 11111
						683.67 **			
53694	8864 00	WEX BANK	878920	51974687	11/06/2017	3.00	FUEL AND OIL	01-5161-000-216	F 11111
53695	81750 01	WHITE JONES HARDWARE &	878819	387711/2	11/02/2017	14.96	REPAIRS TO BUIL	01-5021-000-250	P 80356
			878820	3879214/2	11/13/2017	195.67	REPAIRS TO BUIL	01-5021-000-250	P 80356
			878821	867095/1	11/07/2017	32.81	REPAIRS TO BUIL	01-5021-000-250	P 80356
			878822	867097/1	11/07/2017	265.80	REPAIRS TO BUIL	01-5021-000-250	P 80356
			878823	867128/1	11/08/2017	4.71	REPAIRS TO BUIL	01-5021-000-250	P 80356
			878876	867129/1	11/08/2017	74.87	SUPPLIES - BUIL	01-5221-000-268	P 80420
			878877	867132/1	11/08/2017	5.91-	SUPPLIES - BUIL	01-5221-000-268	P 80420
						582.91 **			
53696	81750 00	WHITE JONES HARDWARE AND	878907	386849/2A	9/20/2017	47.20	SUPPLIES - CHEM	420-5954-000-264	P 80300
			879019	141707/3	11/08/2017	14.76	REPAIRS TO BUIL	142-5775-001-250	P 80853
						61.96 **			
53697	540 00	WHITTEN'S NURSERY &	878824	15170	11/07/2017	1,594.43	SUPPLIES - LAND	01-5021-000-270	P 80367

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
53698	5542 00	WILMA'S PUMP & TANK CO	878825	32014	11/03/2017	1,360.00	BUILDING DEMOLI	01-5013-000-323	P 81681
53699	7246 00	WORKMAN ASSOCIATES LLC	878826	309 O'NEAL	10/25/2017	450.00	PROFESSIONAL SE	118-5970-002-304	P 81682
53700	3345 00	WORLD AT WORK	878959	50146045	10/30/2017	350.00	TRAINING FOR EM	01-5014-000-277	F 11111
53701	4194 07	XEROX CORPORATION	878828	091221243	11/04/2017	1.99	PHOTOCOPY EQUIP	01-5141-001-347	P 80384
			878829	091034263	11/01/2017	166.93	PHOTOCOPY EQUIP	01-5391-000-347	P 80838
			878830	091034286	11/01/2017	151.18	PHOTOCOPY EQUIP	01-5021-000-347	P 80379
			879020	091034321	11/01/2017	112.10	PHOTOCOPY EQUIP	142-5775-000-347	P 80320
			879021	091034325	11/01/2017	10.54	PHOTOCOPY EQUIP	142-5775-001-347	P 80321
						442.74 **			
53702	4194 05	XEROX FINANCIAL SERVICES	878827	961580	10/25/2017	169.42	PHOTOCOPY EQUIP	193-5972-000-347	P 80162
53703	4892 01	XYLEM DEWATERING SOLUTION	878878	355698081	310/17/2017	334.20	REPAIRS TO EQUI	410-5612-641-303	P 81364
			878879	355698081	410/17/2017	7,499.34	REPAIRS TO EQUI	410-5612-641-303	P 81364
						7,833.54 **			
53704	6102 00	ZACK'S TAKE A BREAK VEND	878880	ACS11117	11/14/2017	875.35	MEALS	01-5161-000-236	P 81464
53705	3447 00	10ZIG TECHNOLOGY	878881	60406	11/09/2017	800.00	COMPUTER SOFTWA	01-5161-000-209	P 81643

153 CHECKS WRITTEN: 2,270,640.69

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
53706	2922 00	A WORLD OF DIFFERENCE	879193	29502	11/14/2017	1,070.00	PROFESSIONAL CL	01-5021-000-319	P 80485
			879194	29481	11/14/2017	829.00	PROFESSIONAL CL	01-5021-000-319	P 80485
						1,899.00 **			
53707	99 00	ACE ENERGY CORP	879037	INV-14995711	06/2017	16,962.33	FUEL AND OIL -	01-5226-002-216	P 80001
53708	1139 02	ADVANCE AUTO PARTS	879038	073126970811	08/2017	10.11	SUPPLIES - AUTO	01-5226-000-262	P 80097
			879039	073138115611	09/2017	5.84	SUPPLIES - PART	01-5226-002-262	P 80251
			879040	073133895211	09/2017	55.24	SUPPLIES - PART	01-5226-002-262	P 80251
			879041	073176987911	13/2017	135.97	SUPPLIES - PART	01-5226-002-262	P 80251
			879042	073173908311	13/2017	24.21	SUPPLIES - PART	01-5226-002-262	P 80251
			879043	073176988111	13/2017	36.92	SUPPLIES - PART	01-5226-002-262	P 80251
			879044	073178124811	13/2017	21.15	SUPPLIES - PART	01-5226-002-262	P 80251
			879045	073185673211	14/2017	27.92	SUPPLIES - PART	01-5226-002-262	P 80251
						317.36 **			
53709	6302 03	AMERICAN SAFETY & HEALTH	879195	878190	11/06/2017	21.40	TRAINING FOR EM	193-5972-000-277	P 80152
			879196	799780	2/24/2017	261.84	TRAINING FOR EM	193-5972-000-277	P 80152
			879197	814096	4/07/2017	21.40	TRAINING FOR EM	193-5972-000-277	P 80152
						304.64 **			
53710	526 00	AMERITAS LIFE INSURANCE	879357	NOV DEDUCT	11/22/2017	62.83	WH - COMPANION	01-2100-000-121	F 11111
53711	4400 00	ANDERSON AUTO PARTS INC	879046	649291	11/01/2017	331.70	COMPUTER SOFTWA	01-5226-000-209	P 81623
			879047	649832	11/07/2017	54.15	SUPPLIES - PART	01-5226-002-262	P 80252
			879048	649872	11/07/2017	76.73	SUPPLIES - PART	01-5226-002-262	P 80252
			879049	649929	11/08/2017	11.52	SUPPLIES - PART	01-5226-002-262	P 80252
			879050	649931	11/08/2017	37.91-	SUPPLIES - PART	01-5226-002-262	P 80252
			879051	649948	11/08/2017	73.44	SUPPLIES - PART	01-5226-002-262	P 80252
			879052	649956	11/08/2017	18.56	SUPPLIES - PART	01-5226-002-262	P 80252
			879053	649960	11/08/2017	189.22	SUPPLIES - PART	01-5226-002-262	P 80252
			879054	650119	11/09/2017	71.41-	SUPPLIES - PART	01-5226-002-262	P 80252
			879055	650194	11/09/2017	28.68	SUPPLIES - PART	01-5226-002-262	P 80252
			879056	650204	11/09/2017	35.12	SUPPLIES - PART	01-5226-002-262	P 80252
			879057	650263	11/10/2017	12.37-	SUPPLIES - PART	01-5226-002-262	P 80252
			879058	650493	11/13/2017	22.90	SUPPLIES - PART	01-5226-002-262	P 80252
			879059	650513	11/13/2017	12.14	SUPPLIES - PART	01-5226-002-262	P 80252
						732.47 **			
53712	764 00	ANDERSON CO FARMER'S MKT	879358	PETTY CASH	11/25/2017	77.00	FARMER MARKET -	01-4100-600-143	F 11111
53713	3584 00	ANDERSON CO H R COUNCIL	879366	HRC 17-18	11/27/2017	1,632.50	HUMAN RELATIONS	01-5851-000-047	F 11111
53714	820 00	ANDERSON CO SHERIFF'S OFF	879295	8531/2 INV	11/21/2017	9,761.00	SALE OF PROPERT	360-4100-900-150	F 11111
53715	814 00	ANDERSON FORD LLC	879060	51565	11/07/2017	513.56	SUPPLIES - PART	01-5226-002-262	P 80253
			879061	CM51565	11/09/2017	156.03-	SUPPLIES - PART	01-5226-002-262	P 80253
			879062	51580	11/06/2017	36.62	SUPPLIES - PART	01-5226-002-262	P 80253
			879063	51612	11/13/2017	380.47	SUPPLIES - PART	01-5226-002-262	P 80253
			879064	51639	11/09/2017	165.85	SUPPLIES - PART	01-5226-002-262	P 80253
			879065	51644	11/08/2017	25.02	SUPPLIES - PART	01-5226-002-262	P 80253
						965.49 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
53716	8500 00	ANDERSON OCONEE PICKENS	879360	2ND QTR 18	11/16/2017	12,931.25	SC DEPT OF MENT	01-5851-000-072	F 11111
53717	884 01	ANDERSON REST EQUIPMENT	879066	1387339	10/24/2017	95.00	REPAIRS TO EQUI	01-5141-000-251	P 81636
53718	7754 00	ANDERSON SCHOOL DIST 5	879359	SPANISH CL	11/28/2017	240.00	TRAINING FOR EM	01-5161-000-277	F 11111
53719	5761 01	ANDERSON WINNELSON CO.	879198	20487100	11/09/2017	61.58	REPAIRS TO BUIL	01-5021-000-250	P 80340
53720	4631 00	ANIMAL CARE EQUIP & SERV	879067	57256	11/09/2017	271.63	SAFETY	01-5111-000-284	P 80196
53721	30800 03	APPLIED INDUSTRIAL TECH	879068	701183679	10/27/2017	240.94	SUPPLIES - PART	01-5226-002-262	P 81626
53722	8828 00	APPLIED TECH. & MGMT	879350	36162	10/04/2017	19,495.50	CIP -	312-5935-000-401	P 81747
53723	759 00	ARC3 GASES	879069	02323382	11/03/2017	159.43	SUPPLIES - AUTO	01-5226-000-262	P 80098
			879070	02324426	11/06/2017	264.67	SUPPLIES - AUTO	01-5226-000-262	P 80098
			879071	02307400	10/31/2017	55.97	SUPPLIES - MEDI	01-5111-000-283	P 80192
						480.07 **			
53724	6386 01	ARROWHEAD FORENSICS INC	879072	101525	11/13/2017	228.00	SUPPLIES - MEDI	01-5131-000-283	P 80026
53725	8211 00	ARTMAN, ANNA	879181	GFOA 1116	11/22/2017	82.00	MEALS	01-5043-000-236	F 11111
53726	3547 17	AT&T (LOCAL)	890008740	NOVERMBER	11/05/2017	.72	TELEPHONE	142-5775-000-275	F 11111
			890008741	NOVERMBER	11/05/2017	14.93	TELEPHONE	142-5775-001-275	F 11111
			890008742	NOVERMBER	11/05/2017	47.19	TELEPHONE	420-5954-000-275	F 11111
			890008743	NOVERMBER	11/05/2017	29.85	TELEPHONE	01-5111-000-275	F 11111
			890008744	NOVERMBER	11/05/2017	15.07	TELEPHONE	01-5021-000-275	F 11111
			890008745	NOVERMBER	11/05/2017	120.81	TELEPHONE	01-5411-000-275	F 11111
			890008746	NOVERMBER	11/05/2017	15.07	TELEPHONE	01-5955-000-275	F 11111
			890008747	NOVERMBER	11/05/2017	135.69	TELEPHONE	01-5955-000-275	F 11111
			890008748	NOVERMBER	11/05/2017	.09-	TELEPHONE	420-5954-000-275	F 11111
			890008749	NOVERMBER	11/05/2017	4,676.55	TELEPHONE	01-5213-000-275	F 11111
			890008750	NOVERMBER	11/05/2017	15.07	TELEPHONE	01-5131-000-275	F 11111
			890008751	NOVERMBER	11/05/2017	1,483.43	TELEPHONE	01-5091-001-275	F 11111
			890008752	NOVERMBER	11/05/2017	15.07	TELEPHONE	01-5091-001-275	F 11111
			890008753	NOVERMBER	11/05/2017	1,066.16	TELEPHONE	01-5141-000-275	F 11111
			890008754	NOVERMBER	11/05/2017	29.85	TELEPHONE	01-5141-000-275	F 11111
			890008755	NOVERMBER	11/05/2017	383.49	TELEPHONE	01-5302-000-275	F 11111
			890008756	NOVERMBER	11/05/2017	.09-	TELEPHONE	01-5031-000-275	F 11111
			890008757	NOVERMBER	11/05/2017	15.07	TELEPHONE	01-5091-001-275	F 11111
			890008758	NOVERMBER	11/05/2017	64.20	TELEPHONE	01-5212-000-275	F 11111
			890008759	NOVERMBER	11/05/2017	188.26	TELEPHONE	01-5212-000-275	F 11111
			890008760	NOVERMBER	11/05/2017	19.07	TELEPHONE	420-5954-000-275	F 11111
			890008761	NOVERMBER	11/05/2017	29.85	TELEPHONE	01-5213-001-275	F 11111
			890008762	NOVERMBER	11/05/2017	3,187.43	BELL SOUTH - E9	174-5063-000-369	F 11111
			890008763	NOVERMBER	11/05/2017	60.30	TELEPHONE	150-5909-000-275	F 11111
			890008764	NOVERMBER	11/05/2017	30.07	TELEPHONE	01-5065-000-275	F 11111
			890008765	NOVERMBER	11/05/2017	14.93	TELEPHONE	01-5226-000-275	F 11111
			890008766	NOVERMBER	11/05/2017	30.16	TELEPHONE	01-5092-000-275	F 11111
			890008767	NOVERMBER	11/05/2017	14.93	TELEPHONE	01-5161-000-275	F 11111
			890008768	NOVERMBER	11/05/2017	16.00	TELEPHONE	01-5091-001-275	F 11111
			890008769	NOVERMBER	11/05/2017	45.23	TELEPHONE	01-5064-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			890008770	NOVERMBER	11/05/2017	14.93	TELEPHONE	410-5612-641-275	F 11111
			890008771	NOVERMBER	11/05/2017	47.66	TELEPHONE	410-5612-641-275	F 11111
			890008772	NOVERMBER	11/05/2017	14.93	TELEPHONE	410-5612-641-275	F 11111
			890008773	NOVERMBER	11/05/2017	40.82	TELEPHONE	01-5181-000-275	F 11111
			890008774	NOVERMBER	11/05/2017	29.85	TELEPHONE	01-5091-001-275	F 11111
			890008775	NOVERMBER	11/05/2017	90.31	TELEPHONE	01-5212-000-275	F 11111
			890008776	NOVERMBER	11/05/2017	273.39	TELEPHONE	01-5081-000-275	F 11111
			890008777	NOVERMBER	11/05/2017	15.07	TELEPHONE	01-5059-000-275	F 11111
			890008778	NOVERMBER	11/05/2017	15.07	TELEPHONE	01-5066-002-275	F 11111
			890008779	NOVERMBER	11/05/2017	2,272.81	TELEPHONE	01-5161-000-275	F 11111
			890008780	NOVERMBER	11/05/2017	41.23	TELEPHONE	01-5161-000-275	F 11111
			890008781	NOVERMBER	11/05/2017	296.50	TELEPHONE	420-5954-000-275	F 11111
			890008782	NOVERMBER	11/05/2017	15.07	TELEPHONE	01-5066-001-275	F 11111
			890008783	NOVERMBER	11/05/2017	60.32	TELEPHONE	01-5955-001-275	F 11111
			890008784	NOVERMBER	11/05/2017	14.93	TELEPHONE	01-5141-000-275	F 11111
			890008785	NOVERMBER	11/05/2017	29.85	TELEPHONE	01-5161-000-275	F 11111
			890008786	NOVERMBER	11/05/2017	13.87	TELEPHONE	01-5091-001-275	F 11111
			890008787	NOVERMBER	11/05/2017	46.65	TELEPHONE	01-5091-001-275	F 11111
			890008788	NOVERMBER	11/05/2017	164.94	TELEPHONE	01-5091-001-275	F 11111
			890008789	NOVERMBER	11/05/2017	213.66	TELEPHONE	01-5091-001-275	F 11111
			890008790	NOVERMBER	11/05/2017	4.16	TELEPHONE	01-5091-001-275	F 11111
						15,480.29 **			
53727	11500 00	ATTAWAY INC	879073	00-211003	11/03/2017	48.15	PRINTING	01-5111-000-245	P 80184
53728	8788 00	AUTOZONE STORES LLC	879074	017118003911	03/2017	151.93	SUPPLIES - PART	01-5226-002-262	P 80208
			879075	017118192011	06/2017	148.30	SUPPLIES - PART	01-5226-002-262	P 80208
			879076	017118284811	08/2017	82.39	SUPPLIES - PART	01-5226-002-262	P 80208
			879077	017118286411	08/2017	83.03	SUPPLIES - PART	01-5226-002-262	P 80208
			879078	017118337411	09/2017	6.62	SUPPLIES - PART	01-5226-002-262	P 80208
			879079	017118350411	09/2017	36.12	SUPPLIES - PART	01-5226-002-262	P 80208
			879080	017117965311	02/2017	85.59	SUPPLIES - PART	01-5226-002-262	P 80208
			879081	017118188411	06/2017	85.59-	SUPPLIES - PART	01-5226-002-262	P 80208
			879082	017118191111	06/2017	151.93	SUPPLIES - PART	01-5226-002-262	P 80208
			879083	017118199311	06/2017	70.88	SUPPLIES - PART	01-5226-002-262	P 80208
						731.20 **			
53729	4314 01	BAKER DISTRIBUTION CO	879199	U493470	10/31/2017	171.02	SMALL HAND TOOL	01-5021-000-260	P 81693
53730	9085 00	BAKER, BOBBIE JEAN	879182	18SPAYNEU	11/07/2017	380.00	PROFESSIONAL SE	01-5111-000-304	F 11111
			879183	SURG NOV17	11/16/2017	420.00	PROFESSIONAL SE	01-5111-000-304	F 11111
						800.00 **			
53731	1824 00	BANK OF NEW YORK MELLON	879361	SRFL DEC18	12/01/2017	8,468.35	CASH W/ FISCAL	410-1760-000-015	F 11111
53732	1824 00	BANK OF NEW YORK MELLON	879367	SRFL DEC17	12/01/2017	7,927.02	CASH W/ FISCAL	410-1760-000-015	F 11111
53733	5257 00	BAYER HEALTHCARE LLC	879127	600573090111	15/2017	1,306.29	SUPPLIES - MEDI	01-5111-000-283	P 80193
53734	14700 00	BELTON RESCUE SQUAD	879238	DEC 2017	11/18/2017	55,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
53735	1234 00	BELTON-HONEA PATH WATER	879362	705	11/10/2017	22.49	WATER AND SEWER	420-5954-000-286	F 11111
			879363	125	11/10/2017	20.24	WATER AND SEWER	420-5954-000-286	F 11111
						42.73 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
53736	16300 02	BLUE RIDGE ELECTRIC COOP	879364	29473003	11/15/2017	287.21	ELECTRICITY AND	420-5954-000-212	F 11111
53737	9083 00	BOTTGER, JEFFREY D	879184	SURG 1100	711/07/2017	385.00	PROFESSIONAL SE	01-5111-000-304	F 11111
53738	664 56	BROCK, JACK	879368	3948	11/27/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
53739	4760 00	CAMPBELL INC	879200	10072910	10/31/2017	4,539.85	CIP - LOLLIS RO	176-5914-048-401	P 81436
53740	2217 00	CAROLINA FRESH FARMS	879201	040104974	211/20/2017	199.02	SUPPLIES - LAND	01-5021-000-270	P 80484
			879202	040104972	711/20/2017	331.70	SUPPLIES - LAND	01-5021-000-270	P 80484
			879203	040104971	611/20/2017	265.36	SUPPLIES - LAND	01-5021-000-270	P 80484
						796.08 **			
53741	8197 00	CAROLINA PEST CONTROL	879128	MUSEUM1027	10/27/2017	50.00	SERVICE CONTRAC	01-5064-000-375	P 80181
53742	2635 03	CHARTER COMMUNICATIONS	879217	059064348	811/13/2017	129.45	TELEPHONE	01-5021-000-275	F 11111
			879218	058067981	511/12/2017	71.79	TELEPHONE	01-5021-000-275	F 11111
			879351	058064262	311/07/2017	105.73	TELEPHONE	01-5182-000-275	P 80331
						306.97 **			
53743	3480 04	CINTAS FIRST AID & SAFETY	879129	OF5153025	910/20/2017	1,012.00	REPAIRS TO EQUI	01-5141-000-251	P 81637
53744	7799 00	CITY ELECTRIC SUPPLY	879204	AND/13376	711/03/2017	373.85	REPAIRS TO BUIL	01-5021-000-250	P 80343
53745	492 00	CITY OF ANDERSON	879365	UTILITY 17	12/01/2017	242,130.67	DEPOSITS WITH C	410-1500-300-302	F 11111
53746	492 04	CITY OF ANDERSON	879372	SEPT 2017	11/28/2017	41,812.32	REVENUE REMITTA	410-5612-641-255	F 11111
53747	492 17	CITY OF ANDERSON	879185	REVENUE	11/08/2017	20.00	DT - CITY OF AN	01-2500-200-305	F 11111
			879186	REV PAWS	11/07/2017	20.00	DT - CITY OF AN	01-2500-200-305	F 11111
			879384	REV/11-17	11/22/2017	20.00	DT - CITY OF AN	01-2500-200-305	F 11111
						60.00 **			
53748	26550 00	COLONIAL LIFE & ACCIDENT	879370	NOV DEDUCT	11/22/2017	283.23	WH - COLONIAL	01-2100-000-119	F 11111
			879371	NOV DEDUCT	11/22/2017	39.95	WH - COLONIAL	410-2100-000-119	F 11111
						323.18 **			
53749	1322 00	COMPUTER ENGRAVING BY	879148	2017-128	11/01/2017	21.40	REPAIRS TO BUIL	01-5141-000-250	P 81638
53750	5777 00	CONCRETE CREATIONS	879205	PLANTERS	10/30/2017	1,882.92	SUPPLIES - LAND	01-5021-000-270	P 81711
53751	52660 04	CONCRETE SUPPLY CO LLC	879130	4500131	10/31/2017	1,433.80	CIP - LOLLIS RO	176-5914-048-401	P 81565
53752	9067 00	CORO MEDICAL LLC	879206	INV103015	9/22/2017	550.00	SUPPLIES - MEDI	193-5972-000-283	P 81483
53753	5919 01	COUNTY OF GREENVILLE DEPT	879131	10/2017	11/13/2017	4,109.60	JUVENILE FACILI	01-5141-000-318	P 80731
53754	52 00	COX OIL COMPANY INC	879132	24709	11/07/2017	727.04	SUPPLIES - PART	01-5226-002-262	P 80256
53755	2690 04	CUMMINS INC	879133	011-29227	11/09/2017	424.56	SUPPLIES - PART	01-5226-002-262	P 80113
53756	9037 00	DALRYMPLE, JEAN MARIE	879187	REFUND111	511/22/2017	138.57	TRAVEL	01-5391-000-279	F 11111

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53757	3438 00	DELL MARKETING L.P.	879134	10199921971	1/01/2017	413.86	REPAIRS TO EQUI	01-5141-001-251	P 81562
53758	41 00	DIAMOND SPRINGS WATER	879135	11073307511	1/07/2017	7.86	MEALS	01-5226-000-236	P 80565
53759	8290 00	ED PERRY AUTO PARTS	879137	2-46515-4	11/06/2017	72.16	SUPPLIES - PART	01-5226-002-262	P 80261
			879138	2-46706-2	11/07/2017	152.55	SUPPLIES - PART	01-5226-002-262	P 80261
			879139	2-47326-5	11/09/2017	215.01	SUPPLIES - PART	01-5226-002-262	P 80261
			879140	2-47366-7	11/09/2017	57.00	SUPPLIES - PART	01-5226-002-262	P 80261
			879141	2-47722-7	11/10/2017	35.00-	SUPPLIES - PART	01-5226-002-262	P 80261
			879142	2-47723-5	11/10/2017	42.13-	SUPPLIES - PART	01-5226-002-262	P 80261
			879143	2-47921-6	11/13/2017	102.73	SUPPLIES - PART	01-5226-002-262	P 80261
						522.32 **			
53760	7616 00	ELECTRIC CITY NEWS - DBA	879144	5600	11/16/2017	225.00	ADVERTISING	01-5091-000-201	P 80743
53761	1458 02	FASTENAL COMPANY, THE	879145	SCAND138871	0/27/2017	200.50	SUPPLIES - PART	01-5226-002-262	P 81627
53762	33750 00	FEDERAL EXPRESS CORP	879188	5985-401051	1/07/2017	234.84	POSTAGE	01-5042-000-243	F 11111
			879189	5993-983851	1/14/2017	58.73	POSTAGE	01-5042-000-243	F 11111
						293.57 **			
53763	5423 00	FIRESTONE COMPLETE AUTO	879146	210575	11/07/2017	970.45	SUPPLIES - PART	01-5226-002-262	P 80271
			879147	210800	11/14/2017	270.29	SUPPLIES - PART	01-5226-002-262	P 80271
						1,240.74 **			
53764	3515 00	FIRST CLASS MAILING	879149	24740	11/09/2017	133.22	POSTAGE	01-5161-000-243	P 81716
53765	5285 00	FIRST IMPRESSIONS LAWN	879207	7755	11/14/2017	780.00	LANDSCAPING - M	01-5021-000-322	P 80507
53766	6995 02	FLINT EQUIPMENT COMPANY	876821	P79141	10/06/2017	504.48-	SUPPLIES - PART	01-5226-002-262	P 80258
			877190	P79191	10/09/2017	71.82	SUPPLIES - PART	01-5226-002-262	P 80258
			877781	P78900	9/29/2017	28.83	SUPPLIES - PART	01-5226-002-262	P 80258
			879150	P80461	11/13/2017	688.58	SUPPLIES - PART	01-5226-002-262	P 80258
						284.75 **			
53767	3940 01	FLOWERS BAKING CO	879151	10627829741	1/07/2017	582.08	FOOD	01-5141-000-215	P 80736
			879152	10627830241	1/10/2017	420.08	FOOD	01-5141-000-215	P 80736
						1,002.16 **			
53768	34700 00	FORK RESCUE SQUAD	879239	DEC 2017	11/18/2017	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
53769	257 00	FORMS & SUPPLY INC	879153	4362875-0	11/07/2017	439.88	SUPPLIES - OFFI	01-5043-000-269	P 80178
			879154	4374603-0	11/17/2017	22.82	SUPPLIES - OFFI	01-5043-000-269	P 80178
			879155	4376474-0	11/17/2017	697.28	SUPPLIES - OFFI	01-5043-000-269	P 80178
			879156	4362783-0	11/07/2017	360.54	SUPPLIES - OFFI	01-5041-000-269	P 80445
			879157	4372562-0	11/15/2017	417.88	SUPPLIES - OFFI	01-5131-000-269	P 80028
			879208	4377822-0	11/21/2017	889.12	SUPPLIES - OFFI	01-5057-000-269	P 80222
			879209	4378062-0	11/21/2017	868.73	SUPPLIES - OFFI	01-5057-000-269	P 80222
			879210	4375392-0	11/17/2017	109.76	SUPPLIES - OFFI	01-5057-000-269	P 80222
			879211	4289090-1	11/07/2017	53.49	SUPPLIES - OFFI	01-5411-000-269	P 80081
			879212	4361968-0	11/08/2017	7.93	SUPPLIES - OFFI	01-5021-000-269	P 80363
			879352	4381446-09	11/22/2017	111.84	SUPPLIES - OFFI	01-5057-000-269	P 80222
			879353	4374310-0	11/16/2017	256.54	SUPPLIES - OFFI	01-5011-000-269	P 80671

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			879354	C4377017-011	11/17/2017	8.51-	SUPPLIES - OFFI	01-5011-000-269	P 80671
						4,227.30 **			
53770	5013 00	GEBING JR, ROBERT K	879190	1003-1004	11/22/2017	78.00	MEALS	01-5161-000-236	F 11111
53771	37000 00	GLENN PLUMBING INC	879213	1117047	11/03/2017	382.91	REPAIRS TO BUIL	01-5021-000-250	P 80478
53772	1826 03	GLOBAL EQUIPMENT COMPANY	879158	111745811	10/26/2017	964.75	REPAIRS TO EQUI	01-5141-000-251	P 81507
53773	9091 00	GOODSON VETERINARY SERV	879191	PAWS SURG	11/16/2017	470.00	PROFESSIONAL SE	01-5111-000-304	F 11111
53774	37250 00	GOSSETT CONCRETE PIPE CO	879159	52622	11/10/2017	3,027.46	SUPPLIES - PIPE	01-5221-000-272	P 80534
			879160	52621	11/10/2017	3,093.80	SUPPLIES - PIPE	01-5221-000-272	P 80534
						6,121.26 **			
53775	4003 00	GROVE MEDICAL, INC.	879214	5606197	11/14/2017	384.21	MEDICAL ALLOWAN	01-5331-000-237	P 80901
53776	349 00	GUEST STUMP GRINDING	879215	RTOWNSEND	11/03/2017	125.00	SERVICE CONTRAC	01-5021-000-375	P 81692
53777	4829 00	GUS'S HOME CENTER	879355	B62712	11/14/2017	178.26	SUPPLIES - MRF	420-5954-000-276	P 80289
			879356	C131548	11/21/2017	65.72	SUPPLIES - MRF	420-5954-000-276	P 80289
						243.98 **			
53778	29650 00	HANSON AGGREGATES S E INC	879161	3713406	11/04/2017	1,364.87	CIP - LOLLIS RO	176-5914-048-401	P 81168
			879162	3704808	10/27/2017	336.88	SUPPLIES - STON	01-5221-000-244	P 80524
			879163	3716403	11/10/2017	1,632.86	SUPPLIES - STON	01-5221-000-244	P 80524
			879173	3714952	11/09/2017	483.09	CIP - LOLLIS RO	176-5914-048-401	P 81168
			879174	3716404	11/10/2017	473.13	CIP - LOLLIS RO	176-5914-048-401	P 81168
			879175	3717641	11/11/2017	457.13	CIP - LOLLIS RO	176-5914-048-401	P 81168
			879216	3721441	11/16/2017	1,064.75	CIP - LOLLIS RO	176-5914-048-401	P 81168
						5,812.71 **			
53779	6765 00	HANVEY,STACY P	879192	GFOA 1116	11/22/2017	82.00	MEALS	01-5043-000-236	F 11111
53780	8226 28	HENDERSON, JAMES	879369	201605103	11/20/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
53781	3396 01	HENRY SCHEIN ANIMAL HEAL	879164	MN07305	11/15/2017	998.74	SUPPLIES - MEDI	01-5111-000-283	P 80277
			879165	MN07307	11/15/2017	13.64	SUPPLIES - MEDI	01-5111-000-283	P 80277
			879166	MN26922	11/16/2017	192.94	SUPPLIES - MEDI	01-5111-000-283	P 80277
			879167	MM99027	11/14/2017	1,332.15	SUPPLIES - MEDI	01-5111-000-283	P 80277
			879168	MM69504	11/13/2017	929.23	SUPPLIES - MEDI	01-5111-000-283	P 80277
			879169	MM72594	11/13/2017	1,255.11	SUPPLIES - MEDI	01-5111-000-283	P 80277
			879170	MM36232	11/08/2017	369.73	SUPPLIES - MEDI	01-5111-000-283	P 80277
			879171	ML77151	11/03/2017	644.83	SUPPLIES - MEDI	01-5111-000-283	P 80277
			879172	MM05769	11/06/2017	694.97	SUPPLIES - MEDI	01-5111-000-283	P 80277
						6,431.34 **			
53782	7385 01	HERITAGE FOOD SERV GROUP	879176	4548098-IN	10/27/2017	245.37	REPAIRS TO EQUI	01-5141-000-251	P 81468
53783	494 00	HOMELAND PARK WATER COMM	879373	SEPT 2017	11/28/2017	124.50	REVENUE REMITTA	410-5612-641-255	F 11111
53784	5769 00	IDEXX DISTRIBUTION CORP	879180	302369686	11/13/2017	1,777.70	SUPPLIES - MEDI	01-5111-000-283	P 81703

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53785	4391 00	INTERSTATE BATTERIES	879177	80000909	11/07/2017	450.98	SUPPLIES - PART	01-5226-002-262	P 80681
			879178	80000916	11/09/2017	375.93	SUPPLIES - PART	01-5226-002-262	P 80681
			879179	370636	11/08/2017	26.32	SUPPLIES - PART	01-5226-002-262	P 80681
						853.23 **			
53786	3467 00	ISA	879219	DANA OWENS	11/20/2017	165.00	DUES AND SUBSCR	01-5021-000-211	F 11111
53787	44150 00	IVA RESCUE SQUAD	879241	DEC 2017	11/18/2017	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
53788	82 00	JASPER ENGINES & TRANSMI-	879084	8691655	11/01/2017	2,436.69	SUPPLIES - PART	01-5226-002-262	P 81625
53789	664 58	JAYNES, CHARLIE MITCHEL	879374	APT.C-8	11/27/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
53790	7394 00	JIT INDUSTRIAL SOLUTIONS	879085	21077	11/07/2017	256.80	SUPPLIES - PART	01-5226-002-262	P 80211
53791	6280 00	JOYCE ENGINEERING INC	879316	02027615	11/10/2017	2,050.00	CIP - NO SPECIF	420-1800-000-001	P 80641
			879317	02027616	11/10/2017	5,510.93	ENGINEERING	420-5954-000-311	P 80500
			879318	02027716	11/15/2017	6,867.53	ENGINEERING	420-5954-000-311	P 80500
						14,428.46 **			
53792	7838 00	LEGAL SHIELD	879296	NOV 2017	11/22/2017	173.40	WH - PREPAID L	01-2100-000-118	F 11111
			879297	NOV 2017	11/22/2017	25.90	WH - PREPAID L	420-2100-000-118	F 11111
						199.30 **			
53793	8866 00	LIBERTY TIRE RECYCLING	879319	1250392	11/04/2017	6,220.50	RECYCLING	420-5954-000-360	P 80501
			879320	1254517	11/11/2017	5,609.50	RECYCLING	420-5954-000-360	P 80501
						11,830.00 **			
53794	6989 00	LINCOLN FINANCIAL GROUP	879298	NOV 2017	11/22/2017	32.84	W/H - PILOT LIF	01-2100-000-139	F 11111
53795	2329 00	LINDER INDUSTRIAL MACH CO	879086	24016571-1	11/07/2017	344.36	SUPPLIES - PART	01-5226-002-262	P 80119
53796	48800 01	LOWES CREDIT SERVICES	879087	10051/5318	11/07/2017	121.94	SUPPLIES - CLEA	01-5111-000-265	P 80186
			879088	02412/5250	11/15/2017	115.43	SUPPLIES - BUIL	01-5221-000-268	P 80422
			879089	01239/5250	11/14/2017	157.35	SUPPLIES - BUIL	01-5221-000-268	P 80422
			879244	10365/5276	11/20/2017	43.80	REPAIRS TO BUIL	01-5021-000-250	P 80347
			879245	06393/5276	11/14/2017	156.98	REPAIRS TO BUIL	01-5021-000-250	P 80347
			879246	06354/5276	11/17/2017	270.61	REPAIRS TO BUIL	01-5021-000-250	P 80347
			879247	13127/5318	11/17/2017	100.63	SUPPLIES - CLEA	01-5111-000-265	P 80186
						966.74 **			
53797	8226 96	MANLEY, SARAH	879299	201705818	11/27/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
53798	8944 00	MARTIN VET SERVICES LLC	879300	AMPUTATION	11/07/2017	300.00	PROFESSIONAL SE	01-5111-000-304	F 11111
53799	3900 00	MEDSHORE AMBULANCE	879301	17-96965	11/17/2017	106,313.75	EMERGENCY MEDIC	193-5972-000-310	F 11111
53800	664 28	MEINTE, MATT	879302	106MOORLAN	11/27/2017	60.00	SEWER DEPOSITS	410-2100-000-167	F 11111
53801	7493 00	METRO GROUP INC	879248	PI 530749	11/01/2017	201.65	SERVICE CONTRAC	01-5021-000-376	P 80506
			879249	PI 530750	11/01/2017	215.03	SERVICE CONTRAC	01-5021-000-376	P 80506
						416.68 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
53802	6756 00	MICHAEL BAKER CORPORATION	879250	994494	10/25/2017	1,266.40	C I P - MASTER	142-5775-010-401	P 81615
53803	8341 12	MILLER, SANDY	879303	REFUND	11/01/2017	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
53804	441 01	MORRIS BUSINESS SOLUTIONS	879092	44248	10/30/2017	730.66	SUPPLIES - OFFI	01-5141-000-269	P 81640
53805	56225 00	NEWTON SHOES INC, J H	879093	10281706	10/28/2017	228.44	SAFETY	01-5111-000-284	P 80195
53806	7429 00	NORTH AMERICAN RESCUE LLC	879251	IN 276905	11/15/2017	1,995.99	SUPPLIES - MEDI	193-5972-000-283	P 81631
53807	7429 00	NORTH AMERICAN RESCUE LLC	879304	1130	11/30/2017	30.00	TRAINING FOR EM	01-5161-000-277	F 11111
53808	3864 00	O'REILLY AUTO PARTS	879094	143046232011	03/2017	6.62	SUPPLIES - PART	01-5226-002-262	P 80260
			879095	143046232111	03/2017	6.62-	SUPPLIES - PART	01-5226-002-262	P 80260
			879096	143046334511	09/2017	3.93	SUPPLIES - PART	01-5226-002-262	P 80260
			879097	143046334711	09/2017	6.64	SUPPLIES - PART	01-5226-002-262	P 80260
			879098	143046393611	13/2017	51.41	SUPPLIES - PART	01-5226-002-262	P 80260
			879099	143046395011	13/2017	5.34	SUPPLIES - PART	01-5226-002-262	P 80260
			879100	143046396111	13/2017	8.52	SUPPLIES - PART	01-5226-002-262	P 80260
			879101	143046396211	13/2017	133.79	SUPPLIES - PART	01-5226-002-262	P 80260
			879102	143046306111	07/2017	57.76	SUPPLIES - PART	01-5226-002-262	P 80260
			879103	143046400211	13/2017	46.46	SUPPLIES - PART	01-5226-002-262	P 80260
			879104	143046400511	13/2017	91.66	SUPPLIES - PART	01-5226-002-262	P 80260
			879105	143046402811	13/2017	39.85	SUPPLIES - PART	01-5226-002-262	P 80260
			879106	143046412711	14/2017	135.10	SUPPLIES - PART	01-5226-002-262	P 80260
			879107	143046413411	14/2017	71.52	SUPPLIES - PART	01-5226-002-262	P 80260
						651.98 **			
53809	4193 01	OFFICE DEPOT INC	879252	978581997	11/09/2017	259.99	SUPPLIES - OFFI	01-5043-000-269	P 80095
			879253	978735896	11/09/2017	43.48	SUPPLIES - OFFI	01-5043-000-269	P 80095
			879375	981442031	11/17/2017	290.48	SUPPLIES - OFFI	01-5043-000-269	P 80095
						593.95 **			
53810	9086 00	PAVEMENT TECHNOLOGIES INC	879321	12473	10/31/2017	12,008.44	CIP -	312-5935-000-401	P 81748
53811	58650 00	PELZER RESCUE SQUAD	879242	DEC 2017	11/18/2017	82,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
53812	58750 00	PENDLETON RESCUE SQUAD	879243	DEC 2017	11/18/2017	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
53813	4907 00	PETERBILT OF KNOXVILLE	879109	11-408045	11/03/2017	23.66	SUPPLIES - PART	01-5226-002-262	P 81622
			879110	11-408032	11/02/2017	128.79	SUPPLIES - PART	01-5226-002-262	P 81622
			879111	11-407995	11/02/2017	368.34	SUPPLIES - PART	01-5226-002-262	P 81622
			879112	11-407793	10/31/2017	153.42	SUPPLIES - PART	01-5226-002-262	P 81622
						674.21 **			
53814	7939 01	PETHEALTH SERVICES	879254	SI1084850910	31/2017	29.10	REGISTRATION FE	01-5111-000-294	P 81704
53815	60200 07	PIEDMONT NATURAL GAS CO	879376	300374656911	15/2017	25.70	ELECTRICITY AND	420-5954-000-212	F 11111
53816	429 02	POSITIVE PROMOTIONS INC	879113	05860524	9/28/2017	502.22	SUPPLIES - OFFI	174-5063-001-269	P 80888
53817	2187 00	POWDERSVILLE WATER CO INC	879377	48-10150-1	11/15/2017	115.24	WATER AND SEWER	420-5954-000-286	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
53818	1343 00	QUALITY CARE PRESSURE CLE	879255	5142	11/20/2017	475.00	SERVICE CONTRAC	01-5021-000-375	P 80518
53819	3950 01	REGIONS BANK	879378	REV BOND1412	01/2017	30,799.01	CASH W/ FISCAL	420-1760-000-015	F 11111
53820	4812 00	RICHARD KAY SUPERSTORE	879114	67152	11/09/2017	43.00	SUPPLIES - PART	01-5226-002-262	P 80262
			879115	67264	11/13/2017	21.97	SUPPLIES - PART	01-5226-002-262	P 80262
						64.97 **			
53821	8226 46	RICHARDSON, YOLANDA	879305	201705970	11/27/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
53822	64850 01	ROTO ROOTER - GREENVILLE	879116	209246	10/20/2017	179.00	REPAIRS TO EQUI	01-5141-000-251	P 81659
53823	664 98	RUMSEY, WANDA GAIL	879306	APT.B-11	11/27/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
53824	664 62	RUTLEDGE, HARMON	879307	103MALLARD	11/21/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
53825	6494 00	SC COUNTIES WORKERS' COMP	879379	WC1617064A	11/06/2017	167.00	WORKMEN'S COMPE	114-5056-000-150	F 11111
			879380	WC1617064A	11/06/2017	65.00	WORKMEN'S COMPE	114-5056-001-150	F 11111
						232.00 **			
53826	5322 00	SC LEGISLATIVE COUNCIL	879256	20180040	11/08/2017	220.00	SUPPLIES - OFFI	01-5053-000-269	P 81701
			879257	20180039	11/08/2017	660.00	BOOKS AND PUBLI	01-5057-000-204	P 81713
						880.00 **			
53827	473 00	SHARP, WILLIAM D	879308	CLE/SCAC1710	30/2017	131.61	TRAVEL	01-5057-000-279	F 11111
53828	70650 00	SLOAN CONSTRUCTION CO INC	879118	1081225	11/04/2017	13,841.66	SUPPLIES - ASPH	01-5221-000-261	P 80529
53829	8226 82	SMITH, KELSEY	879309	201705872	11/27/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
53830	71675 01	SOUTHEASTERN PAPER GRP	879119	3985451	11/08/2017	427.52	SUPPLIES - CLEA	01-5111-000-265	P 80274
53831	1080 02	SPIRIT TELECOM	879381	1232529	11/01/2017	1,776.47	TELEPHONE	01-5302-000-275	F 11111
53832	74051 00	STONEY'S MUFFLER & PERF	879120	1871	11/06/2017	32.10	SUPPLIES - PART	01-5226-002-262	P 81628
53833	2272 00	STOP STICK LTD	879258	0010361-IN	11/07/2017	6,081.00	SAFETY	01-5161-000-284	P 81604
53834	4990 00	SUPPLYWORKS	879259	419359575	11/13/2017	1,323.25	SUPPLIES - CLEA	01-5021-000-265	P 80483
			879260	419063730	11/09/2017	319.07	SUPPLIES - CLEA	01-5021-000-265	P 80483
						1,642.32 **			
53835	4066 00	THOMSON REUTERS WEST	879310	837132931	11/01/2017	1,398.48	COMPUTER SOFTWA	01-5161-000-209	F 11111
53836	8352 00	TIDSWELL, WILLIAM DBA	879322	014254	11/22/2017	2,500.00	PROFESSIONAL SE	01-5065-000-304	P 81751
53837	8226 74	TILLEY, COURTNEY	879311	201705405	11/20/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
53838	41900 01	TOWN OF HONEA PATH FIRE/	879240	DEC 2017	11/18/2017	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
53839	77598 00	TOWN OF PENDLETON	879382	WWTP/DEC1712	01/2017	404.58	CASH W/ FISCAL	410-1760-000-015	F 11111
53840	77598 00	TOWN OF PENDLETON	879383	2017/18-1812	01/2017	5,912.75	REVENUE REMITTA	410-5612-641-255	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
53841	61700 00	TPM (THE PRINT MACHINE)	879323	241507151312	01/2017	373.71	PROFESSIONAL SE	01-5059-000-304	P 80712
53842	1765 02	TRACTOR SUPPLY CREDIT	879324	335654	11/01/2017	125.41	SUPPLIES - ANIM	01-5111-000-292	P 80275
			879325	475404	11/07/2017	82.77	SUPPLIES - ANIM	01-5111-000-292	P 80275
			879326	476006	11/09/2017	175.01	SUPPLIES - ANIM	01-5111-000-292	P 80275
			879327	476082	11/09/2017	289.17	SUPPLIES - ANIM	01-5111-000-292	P 80275
			879328	478345	11/17/2017	240.38	SUPPLIES - ANIM	01-5111-000-292	P 80275
						912.74 **			
53843	552 06	TRI-COUNTY TECHNICAL COLL	879312	BUDGET/18	11/15/2017	263,839.58	TRI-COUNTY TECH	140-5854-000-090	F 11111
53844	7300 00	TRUCK TOYZ INC	879121	124598	11/07/2017	424.45	SUPPLIES - PART	01-5226-002-262	P 80126
			879122	124349	10/19/2017	42.80	SUPPLIES - PART	01-5226-002-262	P 80126
						467.25 **			
53845	6019 01	ULINE INC	879123	91928453	11/02/2017	195.84	SUPPLIES - PART	01-5226-002-262	P 80127
			879124	90480486	9/15/2017	248.80	SUPPLIES - AUTO	01-5226-000-262	P 80105
			879261	92106696	11/08/2017	88.53	SUPPLIES - ANIM	01-5111-000-292	P 81705
			879262	91587574	10/23/2017	40.19	SUPPLIES - ANIM	01-5111-000-292	P 81705
			879263	92175033CM	11/09/2017	30.00-	SUPPLIES - ANIM	01-5111-000-292	P 81705
						543.36 **			
53846	4951 00	UNIFIRST CORPORATION	879125	296157364110	31/2017	160.79	UNIFORMS AND CL	01-5226-000-280	P 80272
			879126	296157657811	14/2017	123.41	UNIFORMS AND CL	01-5226-000-280	P 80272
						284.20 **			
53847	293 01	UNITED RENTALS INC	879220	152098782011	15/2017	204.95	RENT - EQUIPMEN	01-5221-000-247	P 80433
53848	8120 01	US SAFETY STOP LLC	879329	5915	10/19/2017	99.81	SUPPLIES - MEDI	420-5954-000-283	P 81666
			879330	5925	11/03/2017	80.66	SUPPLIES - MEDI	420-5954-000-283	P 81666
			879331	5926	11/03/2017	88.68	SUPPLIES - MEDI	420-5954-000-283	P 81666
			879332	5928	11/03/2017	135.44	SUPPLIES - MEDI	420-5954-000-283	P 81666
			879333	5929	11/03/2017	88.74	SUPPLIES - MEDI	420-5954-000-283	P 81666
			879334	5948	11/09/2017	89.06	SUPPLIES - MEDI	420-5954-000-283	P 81666
			879335	5949	11/09/2017	65.30	SUPPLIES - MEDI	420-5954-000-283	P 81666
			879336	5950	11/09/2017	111.42	SUPPLIES - MEDI	420-5954-000-283	P 81666
			879337	5951	11/09/2017	94.41	SUPPLIES - MEDI	420-5954-000-283	P 81666
			879338	5952	11/09/2017	177.60	SUPPLIES - MEDI	420-5954-000-283	P 81666
			879339	5953	11/09/2017	104.57	SUPPLIES - MEDI	420-5954-000-283	P 81666
			879340	5954	11/09/2017	65.57	SUPPLIES - MEDI	420-5954-000-283	P 81666
			879341	5955	11/09/2017	112.39	SUPPLIES - MEDI	420-5954-000-283	P 81666
			879342	5956	11/09/2017	97.98	SUPPLIES - MEDI	420-5954-000-283	P 81666
			879349	5924	10/31/2017	2,496.00	SUPPLIES -	01-5182-000-289	P 81456
						3,907.63 **			
53849	3190 05	VERIZON WIRELESS	879313	979565777011	03/2017	181.35	TELEPHONE	01-5131-000-275	F 11111
53850	80450 08	WAL-MART COMMUNITY	879221	3053/1111	11/11/2017	3.48	SUPPLIES - ANIM	01-5111-000-292	P 80187
			879264	03255/111611	16/2017	116.63	SUPPLIES - ANIM	01-5111-000-292	P 80187
			879265	06187/111711	17/2017	85.95	SUPPLIES - ANIM	01-5111-000-292	P 80187
			879343	02315/111411	14/2017	41.73	MEALS	01-5182-000-236	P 81015
						247.79 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
53851	8226 27	WATERS, CURTIS	879314	201705906	11/20/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
53852	2026 00	WESTAR TIRE & ALIGNMENT	879222	140662	11/08/2017	175.19	SUPPLIES - PART	01-5226-002-262	P 80264
			879223	140790	11/14/2017	150.71	SUPPLIES - PART	01-5226-002-262	P 80264
						325.90 **			
53853	81750 01	WHITE JONES HARDWARE &	879266	141638/3	11/02/2017	61.48	SMALL HAND TOOL	01-5021-000-260	P 81690
			879267	867062/1	11/06/2017	14.76	SAFETY	01-5021-000-284	P 81691
			879268	867253/1	11/13/2017	685.69	UNIFORMS AND CL	01-5021-000-280	P 80370
			879269	388079/2	11/21/2017	32.46	REPAIRS TO BUIL	01-5021-000-250	P 80356
			879270	867404/1	11/17/2017	11.80	REPAIRS TO BUIL	01-5021-000-250	P 80356
			879271	867397/1	11/16/2017	20.64	REPAIRS TO BUIL	01-5021-000-250	P 80356
			879272	867399/1	11/16/2017	14.10	REPAIRS TO BUIL	01-5021-000-250	P 80356
			879273	867293/1	11/14/2017	60.66	REPAIRS TO BUIL	01-5021-000-250	P 80356
			879274	867307/1	11/14/2017	17.71	REPAIRS TO BUIL	01-5021-000-250	P 80356
			879275	867486/1	11/20/2017	19.67	SUPPLIES - CLEA	01-5021-000-265	P 80362
			879276	388080/2	11/21/2017	29.49	SUPPLIES - CLEA	01-5021-000-265	P 80362
						968.46 **			
53854	81750 00	WHITE JONES HARDWARE AND	879224	867107/1	11/07/2017	21.20	SUPPLIES - PART	01-5226-002-262	P 80129
			879228	141714/3	11/09/2017	17.18	SUPPLIES - BUIL	01-5221-000-268	P 80420
			879229	141787/3	11/16/2017	7.47	SUPPLIES - BUIL	01-5221-000-268	P 80420
			879230	867323/1	11/14/2017	236.79	SMALL HAND TOOL	01-5221-000-260	P 80414
			879231	867302/1	11/14/2017	35.42	SMALL HAND TOOL	01-5221-000-260	P 80414
						318.06 **			
53855	540 00	WHITTEN'S NURSERY &	879277	15194	11/15/2017	67.41	SUPPLIES - LAND	01-5021-000-270	P 80367
53856	8226 83	WILLIAMSON, CRYSTAL	879315	201705320	11/22/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
53857	5542 00	WILMA'S PUMP & TANK CO	879278	32028	11/22/2017	7,258.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			879279	32027	11/22/2017	19,051.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			879280	32026	11/22/2017	7,210.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			879281	32024	11/21/2017	12,101.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			879282	32025	11/21/2017	11,776.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			879283	32022	11/17/2017	12,590.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			879284	32023	11/17/2017	12,315.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			879285	32021	11/17/2017	7,450.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			879286	32020	11/17/2017	7,855.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			879287	32018	11/17/2017	13,311.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			879288	32019	11/17/2017	13,276.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			879344	32029	11/27/2017	7,476.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			879345	32030	11/27/2017	4,200.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			879346	32031	11/27/2017	6,700.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
						142,569.00 **			
53858	7042 01	WILSON, GREGORY	879385	2017-1127B	11/27/2017	400.00	PROFESSIONAL SE	01-5013-001-304	F 11111
53859	7210 01	WINZER CORPORATION	879225	5990823	11/09/2017	74.38	SUPPLIES - AUTO	01-5226-000-262	P 80099
			879226	5990824	11/09/2017	476.04	SUPPLIES - AUTO	01-5226-000-262	P 80099
			879227	5990825	11/09/2017	266.94	SUPPLIES - AUTO	01-5226-000-262	P 80099
						817.36 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
53860	4121 00	WOOLPERT INC	879232	201700896411	6/2017	326.25	ENGINEERING	415-5613-000-311	P 80882
			879233	201700896511	6/2017	4,713.75	ENGINEERING	415-5613-000-311	P 80882
						5,040.00 **			
53861	4194 07	XEROX CORPORATION	879234	702128625	10/25/2017	513.62	PHOTOCOPY EQUIP	01-5141-000-347	P 81661
			879235	091229922	11/08/2017	423.76	PHOTOCOPY EQUIP	01-5042-000-347	P 80699
			879236	091034326	11/01/2017	428.19	PHOTOCOPY EQUIP	01-5111-000-347	P 80197
			879237	090974021	10/24/2017	169.54-	PHOTOCOPY EQUIP	01-5111-000-347	P 80197
			879291	091034262	11/01/2017	440.55	PHOTOCOPY EQUIP	01-5064-000-347	P 80180
			879292	091197888	11/02/2017	235.00	PHOTOCOPY EQUIP	01-5091-000-347	P 80405
			879293	091243221	11/11/2017	66.91	PHOTOCOPY EQUIP	01-5065-000-347	P 80011
			879294	091243222	11/11/2017	155.64	PHOTOCOPY EQUIP	01-5065-000-347	P 80011
						2,094.13 **			
53862	4194 05	XEROX FINANCIAL SERVICES	879289	975392	11/08/2017	190.18	PHOTOCOPY EQUIP	01-5066-002-347	P 80447
			879290	974332	11/07/2017	148.98	PHOTOCOPY EQUIP	01-5053-000-347	P 80940
						339.16 **			
53863	1747 02	4IMPRINT INC	879347	5863504	11/01/2017	152.14	ADVERTISING	420-5954-028-201	P 81680
			879348	5836747	10/27/2017	1,143.54	SUPPLIES -	01-5182-000-289	P 81679
						1,295.68 **			

158 CHECKS WRITTEN: 1,333,648.04

REQUESTED BY: MNWOOTEN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 11/29/2017

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
53864	1250 00	MCGEE HEATING & AC INC	879090	000021004610	6/2017	421.00	REPAIRS TO EQUI	173-5855-000-251	P 81639
			879091	0000204744	8/1/2017	280.00	REPAIRS TO EQUI	173-5855-000-251	P 81639
						701.00 **			
53865	1704 00	SERVICE LAUNDRY MACHINERY	879117	0039323-IN	10/31/2017	672.47	REPAIRS TO EQUI	173-5855-000-251	P 81660
						672.47 **			

2 CHECKS WRITTEN: 1,373.47

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
53915	5535 00	A + COLLISION INC	879552	13030	11/17/2017	1,531.34	CONTRACTED LABO	01-5226-002-324	P 80265
			879553	13029	11/17/2017	1,422.00	CONTRACTED LABO	01-5226-002-324	P 80265
						2,953.34 **			
53916	99 00	ACE ENERGY CORP	879554	INV-15217011	1/21/2017	15,934.44	FUEL AND OIL -	01-5226-002-216	P 80001
53917	3533 00	ACTION TOWING	879555	22023/110811	/08/2017	90.00	CONTRACTED LABO	01-5226-002-324	P 80266
53918	1139 02	ADVANCE AUTO PARTS	879556	073198128211	/15/2017	10.27	SUPPLIES - PART	01-5226-002-262	P 80251
			879557	073206003611	/16/2017	60.29	SUPPLIES - PART	01-5226-002-262	P 80251
			879558	073245694911	/20/2017	16.35	SUPPLIES - PART	01-5226-002-262	P 80251
			879559	073245696311	/20/2017	24.93	SUPPLIES - PART	01-5226-002-262	P 80251
			879560	072938057010	/20/2017	12.81-	SUPPLIES - PART	01-5226-002-262	P 80251
			879561	072908041710	/17/2017	23.58-	SUPPLIES - PART	01-5226-002-262	P 80251
			879562	072858036110	/12/2017	13.29	SUPPLIES - PART	01-5226-002-262	P 80251
			879563	072858037810	/12/2017	13.29-	SUPPLIES - PART	01-5226-002-262	P 80251
			879564	0727268169	9/29/2017	191.03	SUPPLIES - PART	01-5226-002-262	P 80251
			879565	0726367833	9/20/2017	38.20	SUPPLIES - PART	01-5226-002-262	P 80251
			879566	0724289360	8/30/2017	18.91-	SUPPLIES - PART	01-5226-002-262	P 80251
			879567	0720788601	7/26/2017	7.85	SUPPLIES - PART	01-5226-002-262	P 80251
			879568	073313962611	/27/2017	5.61	SUPPLIES - PART	01-5226-002-262	P 80251
			879569	073316051911	/27/2017	88.32	SUPPLIES - PART	01-5226-002-262	P 80251
						387.55 **			
53919	6872 02	AIRGAS USA	879875	906951320211	/07/2017	183.36	REPAIRS TO BUIL	01-5955-000-250	P 81619
53920	5640 00	AMERICAN CONCRETE/PRECAST	879412	4505400	11/15/2017	831.39	SUPPLIES - CONC	01-5221-000-266	P 80437
53921	4400 00	ANDERSON AUTO PARTS INC	879707	650663	11/14/2017	11.30	SUPPLIES - PART	01-5226-002-262	P 80252
			879708	650512	11/13/2017	11.45	SUPPLIES - PART	01-5226-002-262	P 80252
			879709	650641	11/14/2017	11.18	SUPPLIES - PART	01-5226-002-262	P 80252
			879710	650781	11/15/2017	78.41	SUPPLIES - PART	01-5226-002-262	P 80252
			879711	650966	11/17/2017	46.57	SUPPLIES - PART	01-5226-002-262	P 80252
			879712	650992	11/17/2017	68.32	SUPPLIES - PART	01-5226-002-262	P 80252
			879713	651015	11/17/2017	14.30	SUPPLIES - PART	01-5226-002-262	P 80252
			879714	651213	11/20/2017	2.65	SUPPLIES - PART	01-5226-002-262	P 80252
			879715	651301	11/21/2017	29.06	SUPPLIES - PART	01-5226-002-262	P 80252
			879716	651329	11/21/2017	29.06-	SUPPLIES - PART	01-5226-002-262	P 80252
			879717	651397	11/22/2017	4.07	SUPPLIES - PART	01-5226-002-262	P 80252
			879718	651447	11/22/2017	3.84	SUPPLIES - PART	01-5226-002-262	P 80252
			879719	651614	11/27/2017	8.75	SUPPLIES - PART	01-5226-002-262	P 80252
			879720	651653	11/27/2017	9.76	SUPPLIES - PART	01-5226-002-262	P 80252
			879721	651674	11/27/2017	19.52	SUPPLIES - PART	01-5226-002-262	P 80252
			879722	651675	11/27/2017	16.77	SUPPLIES - PART	01-5226-002-262	P 80252
						306.89 **			
53922	764 00	ANDERSON CO FARMER'S MKT	879874	PETTY CASH	12/05/2017	123.00	FARMER MARKET -	01-4100-600-143	F 11111
53923	9098 00	ANDERSON CO MASTER IN EQU	879839	BANK CHARG	12/01/2017	414.96	BANK FEES AND C	01-5042-000-203	F 11111
53924	814 00	ANDERSON FORD LLC	879723	51736	11/13/2017	398.48	SUPPLIES - PART	01-5226-002-262	P 80253
			879724	51788	11/15/2017	75.45	SUPPLIES - PART	01-5226-002-262	P 80253
			879725	51813	11/17/2017	117.22	SUPPLIES - PART	01-5226-002-262	P 80253

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			879726	51989	11/28/2017	71.76	SUPPLIES - PART	01-5226-002-262	P 80253
						662.91 **			
53925	7900 00	ANDERSON INDEPENDENT MAIL	879763	1814457	11/23/2017	325.00	ADVERTISING	01-5065-000-201	P 80014
53926	8600 00	ANDERSON OCONEE SPEECH &	879935	1ST QTR 17	11/29/2017	642.50	ANDERSON/OCONEE	01-5851-000-015	F 11111
			879941	2ND QTR 17	11/29/2017	642.50	ANDERSON/OCONEE	01-5851-000-015	F 11111
						1,285.00 **			
53927	5986 00	ANDERSON OUTDOOR POWER	879570	185358	11/13/2017	5.44	SUPPLIES - PART	01-5226-002-262	P 80110
			879571	185549	11/17/2017	17.33	SUPPLIES - PART	01-5226-002-262	P 80110
			879572	185567	11/17/2017	84.55	SUPPLIES - PART	01-5226-002-262	P 80110
						107.32 **			
53928	3575 00	ANDERSON SENIOR FOLLIES	879938	SPONSOR2-1	12/05/2017	500.00	ADVERTISING	01-5066-002-201	P 81771
53929	2361 00	ANDERSON UNIVERSITY	879472	DECEMBER17	10/15/2017	2,500.00	RENTAL OF LAND	01-5212-000-254	F 11111
53930	228 00	APCO INTERNATIONAL	879783	493231	11/22/2017	30.00	TRAINING FOR EM	174-5063-000-277	F 11111
			879784	493202	11/20/2017	30.00	TRAINING FOR EM	174-5063-000-277	F 11111
						60.00 **			
53931	759 00	ARC3 GASES	879413	02336892	11/20/2017	55.97	SUPPLIES - MEDI	01-5111-000-283	P 80192
			879573	02329245	11/10/2017	21.94	SUPPLIES - AUTO	01-5226-000-262	P 80098
						77.91 **			
53932	5770 00	ASCENDUM MACHINERY, INC	879574	P21602436	11/07/2017	68.62	SUPPLIES - PART	01-5226-002-262	P 81695
53933	8905 00	ASCENT AVIATION GROUP INC	879685	S002325	12/01/2017	190.74	SERVICE CONTRAC	142-5775-000-375	P 80303
53934	3547 05	AT&T	879439	560737197	11/08/2017	58.32	TELEPHONE	01-5057-000-275	F 11111
			879473	640001197	11/16/2017	363.30	TELEPHONE	01-5091-001-275	F 11111
			879474	736001197	11/16/2017	734.18	TELEPHONE	01-5091-001-275	F 11111
			879475	120001197	11/16/2017	354.58	TELEPHONE	01-5091-001-275	F 11111
			879786	M10035894	11/17/2017	10,989.04	BELL SOUTH - E9	174-5063-000-369	F 11111
			879787	M10655600	11/17/2017	190.00	BELL SOUTH - E9	174-5063-000-369	F 11111
						12,689.42 **			
53935	3547 07	AT&T	879445	M10056644	11/17/2017	3,041.63	TELEPHONE	01-5331-000-275	F 11111
			879476	M10004604	11/17/2017	104.95	TELEPHONE	01-5091-001-275	F 11111
						3,146.58 **			
53936	3547 12	AT&T MOBILITY	879785	2X1117201	11/09/2017	27.30	TELEPHONE	142-5775-000-275	F 11111
53937	8788 00	AUTOZONE STORES LLC	879575	017118602	11/14/2017	51.10	SUPPLIES - PART	01-5226-002-262	P 80208
			879576	017118639	11/15/2017	38.82	SUPPLIES - PART	01-5226-002-262	P 80208
			879577	017118642	11/15/2017	8.40	SUPPLIES - PART	01-5226-002-262	P 80208
			879578	017118644	11/15/2017	87.61	SUPPLIES - PART	01-5226-002-262	P 80208
			879579	017118650	11/15/2017	120.48	SUPPLIES - PART	01-5226-002-262	P 80208
			879580	017118767	11/17/2017	248.59	SUPPLIES - PART	01-5226-002-262	P 80208
			879581	017118911	11/20/2017	82.39	SUPPLIES - PART	01-5226-002-262	P 80208
			879582	017118764	11/17/2017	22.98	SUPPLIES - PART	01-5226-002-262	P 80208
			879583	017118958	11/21/2017	110.15	SUPPLIES - PART	01-5226-002-262	P 80208

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			879584	017119014311	22/2017	36.38	SUPPLIES - PART	01-5226-002-262	P 80208
			879585	017119219411	27/2017	54.99	SUPPLIES - PART	01-5226-002-262	P 80208
			879586	017119276111	28/2017	160.49	SUPPLIES - PART	01-5226-002-262	P 80208
			879587	017119276611	28/2017	44.78	SUPPLIES - PART	01-5226-002-262	P 80208
			879588	017118979411	21/2017	167.82	SUPPLIES - PART	01-5226-002-262	P 80208
						1,234.98 **			
53938	4688 02	BAILEY'S - BATTERIES PLUS	879589	251-34079311	20/2017	10.69	SUPPLIES - AUTO	01-5226-000-262	P 81761
53939	9051 00	BETTER BUILT TRAILER INC	879590	112217	11/22/2017	182.47	SUPPLIES - PART	01-5226-002-262	P 81765
53940	5210 00	BLOSSMAN GAS INC	879591	2170033	11/01/2017	17.12	FUEL AND OIL	01-5226-000-216	P 81762
53941	16300 02	BLUE RIDGE ELECTRIC COOP	879788	115556002	11/25/2017	108.72	ELECTRICITY AND	01-5021-000-212	F 11111
			879936	29473002	11/25/2017	76.99	ELECTRICITY AND	420-5954-000-212	F 11111
			879937	29473001	11/25/2017	15.85	ELECTRICITY AND	420-5954-000-212	F 11111
						201.56 **			
53942	5288 00	BLUE RIDGE PURE WATER INC	879414	95049	11/16/2017	246.15	MEALS	01-5141-000-236	P 80749
53943	2548 02	BLUE TARP FINANCIAL	879592	39066314	11/15/2017	41.31	SUPPLIES - PART	01-5226-002-262	P 80120
53944	13000 00	BOB BARKER COMPANY	877296	100138190610	19/2017	34.60-	SUPPLIES - BOAR	01-5141-000-263	P 80735
			879415	100138764811	17/2017	174.09	SUPPLIES - BOAR	01-5141-000-263	P 80735
			879686	100138784411	20/2017	1,196.37	SUPPLIES - BOAR	01-5141-000-263	P 80735
						1,335.86 **			
53945	9083 00	BOTTGER, JEFFREY D	879840	SURGICTOOL	11/07/2017	600.00	SUPPLIES - MEDI	01-5111-000-283	F 11111
53946	177 00	BROWN, PAUL	879790	DEC 17PAWS	12/01/2017	200.00	ADVERTISING	01-5091-000-201	P 80406
			879939	ENV SERDEC	12/01/2017	100.00	ADVERTISING	01-5182-000-201	P 80328
			879955	FARM MKT1712	01/2017	100.00	ADVERTISING	01-5065-000-201	P 80015
						400.00 **			
53947	19200 01	BUILDERS FIRSTSOURCE	879416	32652952	11/15/2017	187.21	SUPPLIES - BUIL	01-5221-000-268	P 80421
53948	3097 00	BURRISS UPHOLSTERY, DAN	879596	4832	11/27/2017	270.00	CONTRACTED LABO	01-5226-002-324	P 81764
53949	4274 01	CANON SOLUTIONS AMERICA	879764	988945914	11/17/2017	714.29	PHOTOCOPY EQUIP	174-5063-001-347	P 80226
53950	2217 00	CAROLINA FRESH FARMS	879687	040104893410	25/2017	99.51	SUPPLIES - LAND	01-5021-000-270	P 80484
			879688	040104894910	25/2017	66.34	SUPPLIES - LAND	01-5021-000-270	P 80484
						165.85 **			
53951	8197 00	CAROLINA PEST CONTROL	879417	HEALTH NOV	11/21/2017	90.00	SERVICE CONTRAC	01-5331-000-375	P 80909
			879766	1128MUSEUM	11/29/2017	50.00	SERVICE CONTRAC	01-5064-000-375	P 80181
			879876	CIVIC CENT	12/01/2017	80.00	EXTERMINATORS	01-5955-000-312	P 80041
			879877	SPORTS COM	12/01/2017	80.00	EXTERMINATORS	01-5955-001-312	P 80033
						300.00 **			
53952	5652 00	CARSON'S NUT-BOLT & TOOL	879765	3715350	11/16/2017	101.65	CIP - BALLARD R	176-5914-084-401	P 81772
53953	1628 02	CDW GOVERNMENT INC	879841	KRT0969	11/03/2017	64.83	SUPPLIES - OFFI	01-5161-000-269	P 80058

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
53954	4036 01	CENTRAL RESTAURANT PROD.	879689	30485965	11/10/2017	53.79	REPAIRS TO EQUI	01-5141-000-251	P 81634
53955	2635 03	CHARTER COMMUNICATIONS	879440	059069548811	23/2017	105.71	TELEPHONE	01-5081-000-275	F 11111
			879480	058064927111	23/2017	105.73	TELEPHONE	410-5612-641-275	F 11111
			879791	059064374411	20/2017	136.25	TELEPHONE	01-5021-000-275	F 11111
			879792	059058451811	18/2017	88.88	TELEPHONE	01-5021-000-275	F 11111
			879942	058072529510	22/2017	336.56	TELEPHONE	01-5955-000-275	P 81837
						773.13 **			
53956	6173 00	CHRIS' PROPERTY SERVICES	879690	48440	7/28/2017	670.00	PARK MAINTENANC	142-5775-000-253	P 81720
			879691	48441	8/02/2017	212.50	PARK MAINTENANC	142-5775-000-253	P 81720
						882.50 **			
53957	8673 00	COSTAR REALTY INFORMATION	879767	105672527	12/04/2017	1,271.64	SERVICE CONTRAC	01-5044-000-375	P 80227
53958	230 00	COTRANSCO, LLC	879593	ACTC105C	12/01/2017	43,885.72	CIP - 2016-2017	139-5702-045-401	P 80542
			879594	ACTC H423012	01/2017	46,224.54	CIP - 2015-2016	139-5702-044-401	P 80540
						90,110.26 **			
53959	2690 00	CUMMINS INC	879595	011-29571	11/17/2017	327.42	SUPPLIES - PART	01-5226-002-262	P 80113
53960	6955 00	DAVID TAYLOR HTG & A C	879842	376	11/06/2017	75.00	REPAIRS TO BUIL	01-5161-000-250	P 81717
53961	2126 00	DAVIS & FLOYD INC	879477	162453	11/28/2017	15,091.07	CIP	313-5936-000-401	F 11111
53962	2627 00	DHEC-APP.1	879793	DEC 17	12/05/2017	5,415.00	DHEC TANK PERMI	01-4100-300-171	F 11111
53963	41 00	DIAMOND SPRINGS WATER	879418	111433069611	14/2017	24.18	MEALS	01-5091-000-236	P 80401
			879419	102733069910	27/2017	12.09	MEALS	01-5066-002-236	P 80449
			879420	1212672	11/17/2017	8.51	MEALS	01-5066-002-236	P 80449
			879481	113033064611	30/2017	24.18	MEALS	01-5043-000-236	P 80093
			879482	101733072810	17/2017	18.14	MEALS	01-5092-000-236	P 80164
			879483	103133068010	31/2017	6.05	MEALS	01-5092-000-236	P 80164
			879484	111433069711	14/2017	18.14	MEALS	01-5092-000-236	P 80164
			879597	112133073311	21/2017	7.86	MEALS	01-5226-000-236	P 80565
			879693	111433067511	14/2017	6.37	MEALS	193-5972-000-236	P 80154
			879878	1212524	11/17/2017	8.51	MEALS	01-5955-000-236	P 80042
						134.03 **			
53964	181 00	DILLARD TROPHY SHOPPE	879794	142378	11/28/2017	58.20	SUPPLIES - OFFI	137-5985-000-269	F 11111
53965	5688 00	DILMAR OIL CO INC	879598	2322433	11/17/2017	1,519.73	SUPPLIES - PART	01-5226-002-262	P 80257
			879599	2322435	11/17/2017	1,300.31	SUPPLIES - PART	01-5226-002-262	P 80257
			879600	2323004	11/21/2017	217.68	SUPPLIES - PART	01-5226-002-262	P 80257
						3,037.72 **			
53966	7235 00	DOVE CATERING SERVICES	879953	300	12/05/2017	5,950.00	CATERING	01-5014-000-308	P 81853
53967	664 23	DOWNS, NANCY	879795	1807	12/04/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
53968	7384 01	EASTERN AVIATION FUELS	879601	P-2716940	3/13/2017	60.93	SUPPLIES - PART	01-5226-002-262	P 81760
			879602	P-2656778	11/23/2016	1,046.39	SUPPLIES - PART	01-5226-002-262	P 81760
						1,107.32 **			

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53969	2932 01	EASTERN INDUSTRIAL SUPPLY	879485	270922100111	1/13/2017	789.66	SUPPLIES & REPA	410-5612-641-288	P 80583
53970	32650 00	EBS INC.	879694	103033	11/27/2017	27.02	REPAIRS	193-5972-000-252	P 80764
			879768	12947	11/21/2017	82.50	REPAIRS TO BUIL	01-5212-000-250	P 81770
						109.52 **			
53971	8290 00	ED PERRY AUTO PARTS	879603	2-47977-5	11/13/2017	72.16	SUPPLIES - PART	01-5226-002-262	P 80261
			879604	2-48376-5	11/15/2017	452.92	SUPPLIES - PART	01-5226-002-262	P 80261
			879605	2-48521-6	11/15/2017	75.00-	SUPPLIES - PART	01-5226-002-262	P 80261
			879606	2-49168-7	11/20/2017	68.73	SUPPLIES - PART	01-5226-002-262	P 80261
			879607	2-49937-5	11/27/2017	686.81	SUPPLIES - PART	01-5226-002-262	P 80261
			879608	2-50109-6	11/27/2017	227.18	SUPPLIES - PART	01-5226-002-262	P 80261
			879609	2-50282-7	11/28/2017	133.84	SUPPLIES - PART	01-5226-002-262	P 80261
			879610	2-50281-3	11/28/2017	40.59	SUPPLIES - PART	01-5226-002-262	P 80261
						1,607.23 **			
53972	6719 01	ENCORE TECHNOLOGY GRP LLC	879486	132929	11/28/2017	14,395.00	COMPUTER SOFTWA	01-5092-000-209	P 81669
53973	33750 00	FEDERAL EXPRESS CORP	879796	5985-0884	11/07/2017	22.88	POSTAGE	01-5031-000-243	F 11111
53974	5423 00	FIRESTONE COMPLETE AUTO	879611	210869	11/16/2017	1,639.51	SUPPLIES - PART	01-5226-002-262	P 80271
53975	5285 00	FIRST IMPRESSIONS LAWN	879695	7754	11/14/2017	1,600.00	LANDSCAPING - M	01-5021-000-322	P 80514
			879696	7757	11/17/2017	1,775.00	SERVICE CONTRAC	01-5021-000-375	P 81731
						3,375.00 **			
53976	1925 09	FISHER SCIENTIFIC	879769	7392636	11/03/2017	182.11	SAFETY	163-5322-000-284	P 80458
53977	6995 02	FLINT EQUIPMENT COMPANY	879612	P80512	11/14/2017	97.06	SUPPLIES - PART	01-5226-002-262	P 80258
53978	3940 01	FLOWERS BAKING CO	879421	106278309	8/11/14/2017	515.74	FOOD	01-5141-000-215	P 80736
			879422	106278315	4/11/17/2017	427.14	FOOD	01-5141-000-215	P 80736
			879770	106278324	8/11/23/2017	492.97	FOOD	01-5141-000-215	P 80736
			879771	106278319	7/11/20/2017	485.57	FOOD	01-5141-000-215	P 80736
						1,921.42 **			
53979	8495 00	FOOTHILLS ADVANCED	879843	304	10/06/2017	50.00	TELEPHONE	01-5161-000-275	P 80068
53980	4679 00	FOOTHILLS COMMUNITY FOUND	879470	2017-079-1	11/27/2017	5,000.00	FOOTHILLS COMMM	01-5829-000-042	F 11111
53981	4679 00	FOOTHILLS COMMUNITY FOUND	879952	2017-079-6	11/27/2017	5,000.00	FOOTHILLS COMMM	01-5829-000-042	F 11111
53982	8767 00	FOOTHILLS MOTORSPORTS	879613	2021965	11/15/2017	29.97	SUPPLIES - PART	01-5226-002-262	P 81712
53983	257 00	FORMS & SUPPLY INC	879423	4380633-0	11/22/2017	138.32	SUPPLIES - OFFI	01-5091-000-269	P 80407
			879697	4385829-0	11/29/2017	255.27	SUPPLIES - OFFI	01-5021-000-269	P 80363
			879698	4379504-0	11/21/2017	81.20	SUPPLIES - OFFI	01-5012-000-269	P 80333
			879699	4384504-0	11/29/2017	234.28	SUPPLIES - OFFI	01-5111-000-269	P 80191
			879772	4385829-1	11/30/2017	12.64	SUPPLIES - OFFI	01-5021-000-269	P 80363
			879773	4385884-0	11/30/2017	84.26	SUPPLIES - OFFI	01-5021-000-269	P 80363
						805.97 **			
53984	35980 00	GALLS INC	879700	008677131	11/09/2017	593.03	SAFETY	01-5141-000-284	P 81742

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53985	6294 00	GERDAU AMERISTEEL	879424	99844052	11/17/2017	3,485.57	CIP - BALLARD R	176-5914-084-401	P 81515
53986	8226 61	GIBSON, GRACE	879797	201705356	12/04/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
53987	5648 00	GILSTRAP, TERESA	879478	10242017	11/30/2017	298.54	TRAVEL	01-5031-000-279	F 11111
53988	8226 11	GLADNEY, AMANDA	879479	201605117	11/30/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
53989	37000 00	GLENN PLUMBING INC	879879	1017349	10/27/2017	112.25	REPAIRS TO BUIL	01-5955-000-250	P 81685
53990	1826 03	GLOBAL EQUIPMENT COMPANY	879880	111808643	11/09/2017	36.00	REPAIRS TO BUIL	01-5955-000-250	P 81684
53991	6749 00	GLOBAL RESEARCH SOLUTIONS	879430	3120	11/12/2017	75.00	SERVICE CONTRAC	01-5141-000-375	P 80724
53992	9091 00	GOODSON VETERINARY SERV	879487	NOV 22	11/22/2017	740.00	PROFESSIONAL SE	01-5111-000-304	P 81802
			879488	NOV 27	11/27/2017	580.00	PROFESSIONAL SE	01-5111-000-304	P 81802
						1,320.00 **			
53993	7248 02	GOODWYN MILLS CAWOOD INC	879614	GRE160043610	30/2017	20,800.00	C I P - ROAD CO	117-5960-000-401	P 81365
			879701	GRE150037912	02/2017	285.47	CIP	360-5231-000-401	P 81776
						21,085.47 **			
53994	37250 00	GOSSETT CONCRETE PIPE CO	879431	52671	11/15/2017	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 80534
53995	8501 00	GRANITE SKY DESIGN INC	879489	8443	12/01/2017	750.00	PROFESSIONAL SE	01-5092-000-304	P 80242
53996	8007 00	GREEN TECHNICAL SERVICES	879702	0369355-IN	10/30/2017	2,600.49	REPAIRS TO BUIL	01-5021-000-250	P 81723
53997	2110 00	HAMMOND WATER & SEWER CO	879774	HOPEEWELL	12/04/2017	54,076.75	CIP - HOPEWELL	176-5914-010-401	P 81193
53998	29650 00	HANSON AGGREGATES S E INC	879425	3721440	11/16/2017	165.87	SUPPLIES - STON	01-5221-000-244	P 80524
			879426	3720166	11/15/2017	93.77	SUPPLIES - STON	01-5221-000-244	P 80524
			879427	3723080	11/18/2017	1,498.56	SUPPLIES - STON	01-5221-000-244	P 80524
			879428	3725909	11/22/2017	1,335.59	SUPPLIES - STON	01-5221-000-244	P 80524
			879429	3723081	11/18/2017	1,456.33	CIP - LOLLIS RO	176-5914-048-401	P 81168
						4,550.12 **			
53999	3396 01	HENRY SCHEIN ANIMAL HEAL	879433	MN89176	11/22/2017	556.09	SUPPLIES - MEDI	01-5111-000-283	P 80277
			879434	MN65681	11/21/2017	11.61	SUPPLIES - MEDI	01-5111-000-283	P 80277
			879435	MN30610	11/17/2017	8.55	SUPPLIES - MEDI	01-5111-000-283	P 80277
			879436	MN46386	11/20/2017	142.39	SUPPLIES - MEDI	01-5111-000-283	P 80277
			879437	MN46791	11/20/2017	224.38	SUPPLIES - MEDI	01-5111-000-283	P 80277
			879438	MN61037	11/20/2017	85.70	SUPPLIES - MEDI	01-5111-000-283	P 80277
			879703	MP02093	11/27/2017	2,612.08	SUPPLIES - MEDI	01-5111-000-283	P 80277
			879704	MP14715	11/27/2017	449.89	SUPPLIES - MEDI	01-5111-000-283	P 80277
			879775	MJ47436	10/12/2017	45.90	SUPPLIES - MEDI	01-5111-000-283	P 80277
			879776	MK67624	10/24/2017	2,035.27	SUPPLIES - MEDI	01-5111-000-283	P 80277
			879777	MK76282	10/25/2017	34.13	SUPPLIES - MEDI	01-5111-000-283	P 80277
			879778	ML87602	11/03/2017	1,731.87	SUPPLIES - MEDI	01-5111-000-283	P 80277
			879779	MM65988	11/10/2017	568.81	SUPPLIES - MEDI	01-5111-000-283	P 80277
			879780	MP11517	11/27/2017	167.19	SUPPLIES - MEDI	01-5111-000-283	P 80277
			879781	MP17480	11/28/2017	625.44	SUPPLIES - MEDI	01-5111-000-283	P 80277
			879844	MH83127	10/06/2017	1,255.11	SUPPLIES - MEDI	01-5111-000-283	P 80277

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			879940	MP61526	11/30/2017	120.42	SUPPLIES - MEDI	01-5111-000-283	P 80277
						10,674.83 **			
54000	76	03 HOME DEPOT	879954	6154825-A	9/14/2017	29.12	SUPPLIES & REPA	410-5612-641-288	P 81450
54001	1981	01 HOMELAND PARK FIRE DEPT	879443	A-2017-0801	1/27/2017	500.00	HOMELAND PARK C	01-5829-000-051	F 11111
54002	494	01 HOMELAND PARK WATER/SEWE	879441	136650	11/13/2017	178.84	WATER AND SEWER	01-5111-000-286	F 11111
			879442	136640	11/13/2017	1,973.64	WATER AND SEWER	01-5111-000-286	F 11111
						2,152.48 **			
54003	4391	00 INTERSTATE BATTERIES	879681	90000564	11/14/2017	319.94	SUPPLIES - PART	01-5226-002-262	P 80681
			879682	70002371	11/15/2017	187.97-	SUPPLIES - PART	01-5226-002-262	P 80681
			879683	80000948	11/20/2017	450.98	SUPPLIES - PART	01-5226-002-262	P 80681
			879684	90000585	11/21/2017	92.42	SUPPLIES - PART	01-5226-002-262	P 80681
						675.37 **			
54004	6984	00 IRRIGATION SERV & REPAIR	879782	4543	11/27/2017	510.00	SERVICE CONTRAC	01-5021-000-375	P 80517
54005	2763	00 ISOM ELECTRIC LLC	879432	7240	11/09/2017	298.00	LIGHTING MAINTE	01-5221-000-305	P 81686
			879705	7285	11/28/2017	190.00	REPAIRS TO BUIL	01-5021-000-250	P 80479
			879706	7294	11/29/2017	2,350.00	REPAIRS TO BUIL	01-5021-000-250	P 80479
						2,838.00 **			
54006	7394	00 JIT INDUSTRIAL SOLUTIONS	879490	21161	11/21/2017	374.07	SUPPLIES - PART	01-5226-002-262	P 80211
			879491	21184	11/27/2017	84.53	SUPPLIES - PART	01-5226-002-262	P 80211
			879636	21119	11/15/2017	12.49	REPAIRS TO BUIL	01-5021-000-250	P 81734
						471.09 **			
54007	6255	00 JOHN RHODES TRUCK & EQUIP	879635	10312017	10/31/2017	214.00	REPAIRS TO EQUI	142-5775-000-251	P 81728
54008	399	01 KUSTOM SIGNALS INC	879845	547136	11/15/2017	2,173.43	REPAIRS TO EQUI	01-5161-000-251	P 81536
54009	3453	00 LAKESIDE STEEL & MACHINE	879846	40898	11/07/2017	1,091.40	REPAIRS TO BUIL	01-5955-000-250	P 81563
54010	197	00 LASER PRINT PLUS INC	879798	60112	10/20/2017	23,889.33	PRINTING	01-5044-000-245	P 81745
54011	4355	00 LIFTONE LLC	879492	95730543	11/14/2017	171.83	SUPPLIES - PART	01-5226-002-262	P 80118
54012	48500	01 LITTLE RIVER ELECTRIC CO	879727	145002	11/24/2017	2,091.64	ELECTRICITY AND	410-5612-641-212	F 11111
			879728	20710002	11/24/2017	35.05	ELECTRICITY AND	01-5021-000-212	F 11111
			879729	20710006	11/24/2017	63.13	ELECTRICITY AND	01-5021-000-212	F 11111
			879943	145001	11/24/2017	77.00	ELECTRICITY AND	420-5954-000-212	F 11111
						2,266.82 **			
54013	48800	01 LOWES CREDIT SERVICES	879493	27299/5300	11/19/2017	20.22	REPAIRS TO BUIL	410-5612-641-250	P 80608
			879637	902749	10/26/2017	103.55	REPAIRS TO BUIL	142-5775-000-250	P 80309
			879638	902896	11/01/2017	140.23	REPAIRS TO BUIL	142-5775-000-250	P 80309
			879639	914180	11/01/2017	70.12-	REPAIRS TO BUIL	142-5775-000-250	P 80309
			879640	909065	11/08/2017	101.63	REPAIRS TO BUIL	142-5775-000-250	P 80309
			879641	04070/5276	11/28/2017	287.10	SUPPLIES - LAND	01-5021-000-270	P 80365
			879642	14143/5276	11/22/2017	4.06	REPAIRS TO BUIL	01-5021-000-250	P 80347
			879643	10531/5276	11/21/2017	4.06	REPAIRS TO BUIL	01-5021-000-250	P 80347

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			879644	14388/527611	28/2017	121.72	REPAIRS TO BUIL	01-5021-000-250	P 80347
			879645	06360/527611	28/2017	9.52	REPAIRS TO BUIL	01-5021-000-250	P 80347
			879646	10378/527611	16/2017	190.10	REPAIRS TO BUIL	01-5021-000-250	P 80347
			879647	14163/527611	27/2017	175.35	REPAIRS TO BUIL	01-5021-000-250	P 80347
			879648	13561/527611	21/2017	6.57	SUPPLIES - CLEA	01-5021-000-265	P 80361
			879847	04067/523511	28/2017	53.39	REPAIRS TO BUIL	01-5955-000-250	P 80031
			879848	06827/523511	30/2017	56.87	REPAIRS TO BUIL	01-5955-000-250	P 80031
			879849	06186/523512	01/2017	10.84	REPAIRS TO BUIL	01-5955-000-250	P 80031
			879850	06358/523511	21/2017	112.04	REPAIRS TO BUIL	01-5955-000-250	P 80031
			879851	05597/523511	16/2017	16.05	REPAIRS TO BUIL	01-5955-000-250	P 80031
			879852	13572/523511	28/2017	1,066.31	REPAIRS TO BUIL	01-5955-000-250	P 80031
			879883	919181	11/09/2017	176.94	PARK MAINTENANC	01-5065-000-253	P 80021
			879884	910265	11/20/2017	25.38	PARK MAINTENANC	01-5065-000-253	P 80021
						2,611.81 **			
54014	3053	00 MAC'S TIRE SERVICE	879494	71512	11/21/2017	40.66	SUPPLIES - AUTO	01-5226-000-262	P 81763
54015	7293	00 MAGNOLIA VETERINARY HOSPI	879386	444557	10/18/2017	192.00	PROFESSIONAL SE	01-5111-000-304	P 81738
54016	670	00 MARTIN - HOLLAND ADVERTIS	879495	OCT.2017	10/31/2017	99.00	PROFESSIONAL SE	01-5065-000-304	P 81775
54017	8944	00 MARTIN VET SERVICES LLC	879799	430/OPEN	11/10/2017	900.00	PROFESSIONAL SE	01-5181-000-304	P 81718
54018	7998	00 MCCLAIN, JENNIFER J	879748	JUV 11/15	11/15/2017	119.10	TRAVEL	114-5056-000-279	F 11111
54019	1250	00 MCGEE HEATING & AC INC	879649	000021282	311/09/2017	550.00	SERVICE CONTRAC	01-5021-000-376	P 80520
54020	1124	00 MERUS REFRESHMENT SERV	879650	124348	12/01/2017	34.24	MEALS	142-5775-000-236	P 80310
			879651	124350	12/01/2017	39.59	SUPPLIES - OFFI	01-5411-000-269	P 80079
						73.83 **			
54021	2934	01 MIDAMERICA ADMIN & RETIRE	879885	MAR/5936	10/24/2017	2.00	GASB 45 - ARC	114-5056-000-170	F 11111
54022	9009	00 MIZE, DARLENE B	879446	1102-1107	11/07/2017	8.56	TRAVEL	114-5056-000-279	F 11111
54023	198	07 MOTOROLA	879835	246335201	711/01/2017	53,004.55	COMMUNICATIONS	174-5063-000-307	F 11111
54024	198	17 MOTOROLA SOLUTIONS	879800	828035069	511/15/2017	276.06	AR - TECHNICAL	01-1320-500-712	P 80756
			879801	118700512	111/15/2017	695.60	AR - TECHNICAL	01-1320-500-712	P 80756
			879802	828032962	010/18/2017	587.16	AR - TECHNICAL	01-1320-500-712	P 80756
			879803	828033027	310/18/2017	184.04	AR - TECHNICAL	01-1320-500-712	P 80756
						1,742.86 **			
54025	56225	00 NEWTON SHOES INC, J H	879652	11251702	11/25/2017	208.63	SAFETY	01-5111-000-284	P 80195
54026	3864	00 O'REILLY AUTO PARTS	879497	143046425	311/15/2017	4.69	SUPPLIES - PART	01-5226-002-262	P 80260
			879498	143046425	511/15/2017	32.15	SUPPLIES - PART	01-5226-002-262	P 80260
			879499	143046427	911/15/2017	130.87	SUPPLIES - PART	01-5226-002-262	P 80260
			879500	143046428	711/15/2017	21.40-	SUPPLIES - PART	01-5226-002-262	P 80260
			879501	143046435	411/15/2017	59.83	SUPPLIES - PART	01-5226-002-262	P 80260
			879502	143046443	911/16/2017	179.83	SUPPLIES - PART	01-5226-002-262	P 80260
			879503	143046447	111/16/2017	3.93	SUPPLIES - PART	01-5226-002-262	P 80260
			879504	143046450	111/16/2017	56.43	SUPPLIES - PART	01-5226-002-262	P 80260

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			879505	143046451211	16/2017	80.77	SUPPLIES - PART	01-5226-002-262	P 80260
			879506	143046455311	16/2017	34.22	SUPPLIES - PART	01-5226-002-262	P 80260
			879507	143046455711	16/2017	85.58	SUPPLIES - PART	01-5226-002-262	P 80260
			879508	143046470911	17/2017	188.31	SUPPLIES - PART	01-5226-002-262	P 80260
			879509	143046463411	17/2017	56.22	SUPPLIES - PART	01-5226-002-262	P 80260
			879510	143046462411	17/2017	39.59	SUPPLIES - PART	01-5226-002-262	P 80260
			879511	143046514211	20/2017	56.22	SUPPLIES - PART	01-5226-002-262	P 80260
			879512	143046514711	20/2017	77.46	SUPPLIES - PART	01-5226-002-262	P 80260
			879513	143046446611	16/2017	36.78	SUPPLIES - PART	01-5226-002-262	P 80260
			879514	143046512411	20/2017	64.78	SUPPLIES - PART	01-5226-002-262	P 80260
			879515	143046518911	20/2017	37.58-	SUPPLIES - PART	01-5226-002-262	P 80260
			879516	143046523311	20/2017	42.71	SUPPLIES - PART	01-5226-002-262	P 80260
			879517	143046578711	24/2017	10.70-	SUPPLIES - PART	01-5226-002-262	P 80260
			879518	143046613311	27/2017	4.27	SUPPLIES - PART	01-5226-002-262	P 80260
			879519	143046613611	27/2017	75.92	SUPPLIES - PART	01-5226-002-262	P 80260
			879520	143046614011	27/2017	250.01	SUPPLIES - PART	01-5226-002-262	P 80260
			879521	143046615011	27/2017	339.25	SUPPLIES - PART	01-5226-002-262	P 80260
			879522	143046617111	27/2017	176.33	SUPPLIES - PART	01-5226-002-262	P 80260
			879523	143046616111	27/2017	73.61-	SUPPLIES - PART	01-5226-002-262	P 80260
			879524	143046622411	27/2017	125.00	SUPPLIES - PART	01-5226-002-262	P 80260
			879525	143046629711	28/2017	78.84	SUPPLIES - PART	01-5226-002-262	P 80260
			879526	143046632811	28/2017	36.51	SUPPLIES - PART	01-5226-002-262	P 80260
			879527	143046621911	27/2017	11.75	SUPPLIES - AUTO	01-5226-000-262	P 80104
						2,184.96 **			
54027	57000 00	ODELL OIL	879496	00060771	11/16/2017	15,267.31	FUEL AND OIL -	01-5226-002-216	P 80250
54028	4193 03	OFFICE DEPOT	879389	973722796	10/26/2017	283.45	SUPPLIES - OFFI	114-5056-001-269	P 80630
			879390	973722796B	10/27/2017	22.80	SUPPLIES - OFFI	114-5056-001-269	P 80630
			879391	973726597	10/27/2017	18.59	SUPPLIES - OFFI	114-5056-001-269	P 80630
						324.84 **			
54029	4193 01	OFFICE DEPOT INC	879387	975059507	10/27/2017	106.19	SUPPLIES - OFFI	01-5014-000-269	P 80335
			879388	977237719	11/06/2017	128.39	SUPPLIES - OFFI	01-5221-000-269	P 80425
			879447	978734873	11/13/2017	593.73	SUPPLIES - OFFI	01-5043-000-269	P 80095
			879448	978567738	11/15/2017	16.04-	SUPPLIES - OFFI	01-5043-000-269	P 80095
			879449	97857740	11/15/2017	240.74-	SUPPLIES - OFFI	01-5043-000-269	P 80095
			879450	981485580	11/16/2017	29.00-	SUPPLIES - OFFI	01-5043-000-269	P 80095
			879528	981454808	11/17/2017	101.74	SUPPLIES - OFFI	01-5226-000-269	P 80107
			879529	973805073	10/26/2017	575.64	SUPPLIES - OFFI	01-5041-000-269	P 80444
			879530	213229883811	21/2017	48.67	SUPPLIES - DATA	01-5092-000-287	P 80165
			879804	976220166011	01/2017	1,888.86	SUPPLIES - OFFI	01-5213-000-269	P 80246
			879805	976220795	11/11/2017	25.97	SUPPLIES - OFFI	01-5213-000-269	P 80246
			879806	978728729	11/09/2017	67.01	SUPPLIES - OFFI	01-5213-000-269	P 80246
			879807	978729172	11/09/2017	80.23	SUPPLIES - OFFI	01-5213-000-269	P 80246
			879808	212034612710	13/2017	44.45	SUPPLIES - OFFI	01-5031-000-269	P 80217
			879809	975944746	10/31/2017	136.22	SUPPLIES - OFFI	01-5031-000-269	P 80217
			879810	980975730	11/16/2017	272.18	SUPPLIES - OFFI	01-5014-000-269	P 80335
			879853	213229884011	21/2017	144.57	SUPPLIES - OFFI	01-5182-000-269	P 80329
			879854	213428955211	28/2017	152.90	SUPPLIES - OFFI	01-5021-000-269	P 80364
			879855	975818125	10/31/2017	267.49	SUPPLIES - OFFI	01-5161-000-269	P 81162
			879856	976911137	11/03/2017	1,042.02	SUPPLIES - OFFI	01-5161-000-269	P 81162
			879857	980178002	11/14/2017	208.41	SUPPLIES - OFFI	01-5161-000-269	P 81162

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			879858	980312614	11/14/2017	160.49	SUPPLIES - OFFI	01-5161-000-269	P 81162
			879859	980312788	11/14/2017	46.35	SUPPLIES - OFFI	01-5161-000-269	P 81162
			879860	980334043	11/14/2017	492.11	SUPPLIES - OFFI	01-5161-000-269	P 81162
						6,297.84 **			
54030	57153 00	OLD STONE TRACTOR	879108	CT89979	11/14/2017	192.36-	SUPPLIES - PART	01-5226-002-262	P 80259
			879531	CT89967	11/15/2017	78.97	SUPPLIES - PART	01-5226-002-262	P 80259
			879532	CY89967	11/15/2017	78.97	SUPPLIES - PART	01-5226-002-262	P 80259
			879533	CT89940	11/13/2017	746.67	SUPPLIES - PART	01-5226-002-262	P 80259
			879534	CT89860	11/16/2017	240.88	SUPPLIES - PART	01-5226-002-262	P 80259
			879535	CT90007	11/20/2017	306.46	SUPPLIES - PART	01-5226-002-262	P 80259
			879536	CT90018	11/21/2017	94.74	SUPPLIES - PART	01-5226-002-262	P 80259
			879537	CT90058	11/21/2017	160.59	SUPPLIES - PART	01-5226-002-262	P 80259
						1,514.92 **			
54031	6513 01	OLDCASTLE ARCHITECTURAL	879392	301530284	11/15/2017	390.23	SUPPLIES - CONC	01-5221-000-266	P 80436
54032	2071 00	ORKIN EXTERMINATORS INC	879653	163505244	11/18/2017	99.00	REPAIRS TO BUIL	142-5775-000-250	P 81182
54033	7382 00	PENGUIN MANAGEMENT INC	879811	46600	11/01/2017	3,276.00	COMMUNICATIONS	174-5063-000-307	P 81722
54034	4907 00	PETERBILT OF KNOXVILLE	879539	11-408426	11/09/2017	31.81	SUPPLIES - PART	01-5226-002-262	P 81696
			879540	11-408377	11/09/2017	153.42	SUPPLIES - PART	01-5226-002-262	P 81696
			879541	11-408284	11/08/2017	568.85	SUPPLIES - PART	01-5226-002-262	P 81696
			879542	11-407967	11/02/2017	12.78-	SUPPLIES - PART	01-5226-002-262	P 81696
			879543	11-408867	11/16/2017	153.42	SUPPLIES - PART	01-5226-002-262	P 81759
						894.72 **			
54035	9057 00	PETERSEN INDUSTRIES INC	879538	151797	11/14/2017	122.52	SUPPLIES - PART	01-5226-002-262	P 81758
54036	1938 00	PHILLIPS, JASON	879836	SCAC/1129	12/01/2017	111.00	MEALS	01-5042-000-236	F 11111
54037	1806 00	PIEDMONT CHRYSLER	879544	840716	11/08/2017	197.74	SUPPLIES - PART	01-5226-002-262	P 81697
54038	60200 07	PIEDMONT NATURAL GAS CO	879451	700091053411	11/21/2017	310.91	ELECTRICITY AND	01-5331-000-212	F 11111
			879452	100075900911	11/15/2017	36.33	ELECTRICITY AND	01-5221-000-212	F 11111
			879453	755047004 11	11/15/2017	28.34	ELECTRICITY AND	01-5221-000-212	F 11111
			879730	800075901111	11/15/2017	8.04	ELECTRICITY AND	01-5226-000-212	F 11111
			879731	100076267611	11/21/2017	158.78	ELECTRICITY AND	01-5141-000-212	F 11111
			879732	600102646111	11/21/2017	1,335.35	ELECTRICITY AND	01-5141-000-212	F 11111
			879733	500076267711	11/21/2017	1,731.56	ELECTRICITY AND	01-5141-000-212	F 11111
			879734	400170962711	11/21/2017	23.89	ELECTRICITY AND	01-5141-000-212	F 11111
			879735	758589001 11	11/15/2017	31.08	ELECTRICITY AND	142-5775-000-212	F 11111
			879736	400148673111	11/21/2017	294.61	ELECTRICITY AND	01-5141-000-212	F 11111
			879737	170962700211	11/21/2017	314.67	ELECTRICITY AND	01-5141-000-212	F 11111
			879837	500325575811	11/15/2017	99.40	ELECTRICITY AND	174-5063-000-212	F 11111
			879886	900076999911	11/21/2017	50.26	ELECTRICITY AND	01-5161-000-212	F 11111
			879887	142187200211	11/15/2017	96.13	ELECTRICITY AND	01-5161-000-212	F 11111
			879888	200144615211	11/21/2017	60.06	ELECTRICITY AND	01-5161-000-212	F 11111
			879889	766670001 11	11/21/2017	928.37	ELECTRICITY AND	01-5955-000-212	F 11111
						5,507.78 **			
54039	295 00	POLYTEC INC	879545	129860	11/17/2017	2,748.16	SUPPLIES - CHEM	410-5612-641-264	P 80639

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54040	9031 00	PORTER, KAYLA M.	879454	1116-1117	11/17/2017	6.42	TRAVEL	114-5056-000-279	F 11111
			879749	CONF 11/19	11/19/2017	17.55	MEALS	114-5056-000-236	F 11111
			879750	1119-1121	11/21/2017	128.40	TRAVEL	114-5056-000-279	F 11111
						152.37 **			
54041	2187 00	POWDERSVILLE WATER CO INC	879738	56-3010-011	1/15/2017	18.60	WATER AND SEWER	410-5612-641-286	F 11111
			879739	59-27425-111	1/22/2017	18.60	WATER AND SEWER	410-5612-641-286	F 11111
						37.20 **			
54042	2187 02	POWDERSVILLE WATER DIST	879813	10402	10/31/2017	8,835.00	CIP	177-5864-000-401	P 81746
54043	5571 00	PRIORITY ONE SECURITY INC	879654	1617735	12/01/2017	42.00	FIRE ALARMS	01-5021-000-343	P 81307
54044	2069 00	PROCESS CONTROLS OF	879546	2107	10/25/2017	540.00	REPAIRS TO EQUI	410-5612-641-303	P 81698
54045	1343 00	QUALITY CARE PRESSURE CLE	879655	5143	11/26/2017	475.00	PROFESSIONAL CL	01-5021-000-319	P 80487
54046	4417 00	QUALITY COFFEE SERVICE	879393	218576	11/06/2017	368.08	FOOD	01-5141-000-215	P 80727
			879812	218750	11/20/2017	368.08	FOOD	01-5141-000-215	P 80727
						736.16 **			
54047	9094 00	QUICK TIME TOWING & RECOV	879547	TAMARA WIL	11/22/2017	214.00	CONTRACTED LABO	01-5226-002-324	P 81766
54048	8857 00	RAY BRACKEN NURSERY INC	879656	62224	11/13/2017	200.00	SUPPLIES - LAND	01-5021-000-270	P 81733
54049	4812 02	RICHARD KAY AUTOMOTIVE	879551	G106038	11/07/2017	34,573.00	CAPITAL PURCHAS	360-5231-008-499	P 81781
54050	4812 00	RICHARD KAY SUPERSTORE	879548	CM67152	11/13/2017	29.00-	SUPPLIES - PART	01-5226-002-262	P 80262
			879549	67342	11/16/2017	67.70	SUPPLIES - PART	01-5226-002-262	P 80262
			879550	67520	11/27/2017	4.46	SUPPLIES - PART	01-5226-002-262	P 80262
						43.16 **			
54051	5061 00	RTA	879615	50957	11/20/2017	2,000.00	PROFESSIONAL SE	01-5226-000-304	P 81668
54052	7537 00	SAFARILAND LLC	879861	I010-8298	11/06/2017	249.67	SUPPLIES - FORE	01-5161-000-267	P 80063
54053	2710 00	SAFETY PRODUCTS INC	879394	417151	11/14/2017	122.25	SAFETY	01-5221-000-284	P 80429
			879395	418333	11/20/2017	395.13	SIGNS	01-5221-000-259	P 80527
						517.38 **			
54054	1282 00	SAM'S CLUB	879862	2295/1107	11/07/2017	56.54	SUPPLIES - OFFI	01-5955-000-269	P 80052
54055	1282 04	SAM'S CLUB	879396	2860/1116	11/16/2017	95.84	FOOD	01-5141-000-215	P 80808
			879814	4438/1122	11/22/2017	148.63	FOOD	01-5141-000-215	P 80808
						244.47 **			
54056	8226 85	SANTUARY OF PRAISE CHURCH	879751	201705723	11/30/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
54057	10755 00	SC APPALACHIAN COUNCIL OF	879752	DLZ1002	11/29/2017	7,297.67	APP COUNCIL OF	01-5016-000-372	F 11111
54058	1468 01	SC BAR_CLE DIV	879455	KIRVEN355	11/28/2017	290.00	DUES AND SUBSCR	01-5054-000-211	F 11111
54059	6494 00	SC COUNTIES WORKERS' COMP	879753	WC1617004A	11/06/2017	66,957.00	WORKMEN'S COMPE	01-5161-000-150	F 11111

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54060	47401 00	SC CRIMINAL JUSTICE	879657	200039797511	07/2017	5.00	TRAINING FOR EM	01-5141-000-277	P 81743
54061	7766 00	SC DEPARTMENT OF ADMIN	879815	C122623	11/20/2017	112.00	COMMUNICATION E	174-5063-000-306	P 80462
54062	695 00	SC DEPT OF HEALTH & HS	879754	3RD QTR/18	12/05/2017	82,123.00	INDIGENT HEALTH	01-5851-000-095	F 11111
54063	1646 00	SC DEPT OF JUVENILE	879658	200039890911	17/2017	1,250.00	JUVENILE FACILI	01-5141-000-318	P 80733
54064	1772 00	SC DEPT OF REVENUE & TAX	879896	NOV 2017	12/05/2017	20.34	SUPPLIES - CHEM	01-5141-001-264	F 11111
			879897	NOV 2017	12/05/2017	1.71	SUPPLIES - MEDI	193-5972-000-283	F 11111
			879898	NOV 2017	12/05/2017	6.45	SUPPLIES - MEDI	193-5972-000-283	F 11111
			879899	NOV 2017	12/05/2017	19.89	SUPPLIES - PART	01-5226-002-262	F 11111
			879900	NOV 2017	12/05/2017	5.24	SUPPLIES - AUTO	01-5226-000-262	F 11111
			879901	NOV 2017	12/05/2017	123.89	SIGNS	01-5221-000-259	F 11111
			879902	NOV 2017	12/05/2017	80.44	SUPPLIES - MEDI	01-5131-000-283	F 11111
			879903	NOV 2017	12/05/2017	104.95	SUPPLIES - OFFI	01-5053-000-269	F 11111
			879904	NOV 2017	12/05/2017	28.82	SIGNS	01-5221-000-259	F 11111
			879905	NOV 2017	12/05/2017	34.47	SUPPLIES - PART	01-5226-002-262	F 11111
			879906	NOV 2017	12/05/2017	44.37	COMPUTER EQUIPM	01-5081-000-305	F 11111
			879907	NOV 2017	12/05/2017	22.58	SUPPLIES - FORE	01-5161-000-267	F 11111
			879908	NOV 2017	12/05/2017	23.72	SUPPLIES - BOAR	01-5141-000-263	F 11111
			879909	NOV 2017	12/05/2017	14.25	SUPPLIES - BOAR	01-5141-000-263	F 11111
			879910	NOV 2017	12/05/2017	81.44	SUPPLIES - BOAR	01-5141-000-263	F 11111
			879911	NOV 2017	12/05/2017	132.13	SUPPLIES - BOAR	01-5141-000-263	F 11111
			879912	NOV 2017	12/05/2017	1.59	SUPPLIES - ANIM	01-5111-000-292	F 11111
			879913	NOV 2017	12/05/2017	2.74	SUPPLIES - ANIM	01-5111-000-292	F 11111
			879914	NOV 2017	12/05/2017	6.73	COMMUNICATION E	01-5213-001-306	F 11111
			879915	NOV 2017	12/05/2017	162.38	SUPPLIES - SPEC	420-5954-027-273	F 11111
			879916	NOV 2017	12/05/2017	202.85	COMMUNICATIONS	193-5972-000-307	F 11111
			879917	NOV 2017	12/05/2017	2.14	SUPPLIES - MEDI	193-5972-000-283	F 11111
			879918	NOV 2017	12/05/2017	48.66	SUPPLIES - CLEA	01-5955-000-265	F 11111
			879919	NOV 2017	12/05/2017	50.76	REPAIRS TO BUIL	01-5955-000-250	F 11111
			879920	NOV 2017	12/05/2017	34.45	SUPPLIES - OFFI	174-5063-001-269	F 11111
			879921	NOV 2017	12/05/2017	13.43	SUPPLIES - PART	01-5226-002-262	F 11111
			879922	NOV 2017	12/05/2017	17.07	SUPPLIES - AUTO	01-5226-000-262	F 11111
			879923	NOV 2017	12/05/2017	1.99	REGISTRATION FE	01-5111-000-294	F 11111
			879924	NOV 2017	12/05/2017	417.15	SAFETY	01-5161-000-284	F 11111
			879925	NOV 2017	12/05/2017	6.07	SUPPLIES - ANIM	01-5111-000-292	F 11111
			879926	NOV 2017	12/05/2017	2.75	SUPPLIES - ANIM	01-5111-000-292	F 11111
			879927	NOV 2017	12/05/2017	10.44	ADVERTISING	420-5954-028-201	F 11111
			879928	NOV 2017	12/05/2017	78.45	SUPPLIES -	01-5182-000-289	F 11111
			879929	NOV 2017	12/05/2017	.29	SUPPLIES - LAND	01-5021-000-270	F 11111
			879930	NOV 2017	12/05/2017	222.14	PRINTING	01-5044-000-245	F 11111
			879931	NOV 2017	12/05/2017	22.85	SUPPLIES - PART	01-5226-002-262	F 11111
			879932	NOV 2017	12/05/2017	2.88	CONTRACTED LABO	01-5226-002-324	F 11111
			879933	NOV 2017	12/05/2017	3.55	MEDICAL ALLOWAN	01-5331-000-237	F 11111
			879934	NOV 2017	12/05/2017	48.81	REPAIRS TO EQUI	01-5213-000-251	F 11111
						2,104.86	**		
54065	1238 00	SC ELECTION COMMISSION	879397	200039849011	14/2017	2,351.10	POSTAGE	01-5081-000-243	P 81752
54066	66800 00	SC RETIREMENT SYSTEM	900001486	SOUTH CARO	11/30/2017	128,094.46	WH-STATE RETIRE	01-2100-000-143	F 11111
			900001487	SOUTH CARO	11/30/2017	11,696.52	WH-STATE RETIRE	102-2100-000-143	F 11111

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			900001488	SOUTH CARO	11/30/2017	5,563.15	WH-STATE RETIRE	114-2100-000-143	F 11111
			900001489	SOUTH CARO	11/30/2017	1,909.57	WH-STATE RETIRE	142-2100-000-143	F 11111
			900001490	SOUTH CARO	11/30/2017	1,621.75	WH-STATE RETIRE	150-2100-000-143	F 11111
			900001491	SOUTH CARO	11/30/2017	872.82	WH-STATE RETIRE	156-2100-000-143	F 11111
			900001492	SOUTH CARO	11/30/2017	1,026.20	WH-STATE RETIRE	174-2100-000-143	F 11111
			900001493	SOUTH CARO	11/30/2017	581.96	WH-STATE RETIRE	193-2100-000-143	F 11111
			900001494	SOUTH CARO	11/30/2017	5,129.65	WH-STATE RETIRE	410-2100-000-143	F 11111
			900001495	SOUTH CARO	11/30/2017	1,703.80	WH-STATE RETIRE	415-2100-000-143	F 11111
			900001496	SOUTH CARO	11/30/2017	7,106.19	WH-STATE RETIRE	420-2100-000-143	F 11111
			900001497	SOUTH CARO	11/30/2017	192,995.33	DUE TO STATE RE	01-2500-200-203	F 11111
			900001498	SOUTH CARO	11/30/2017	17,622.74	DUE TO STATE RE	102-2500-200-203	F 11111
			900001499	SOUTH CARO	11/30/2017	8,381.79	DUE TO STATE RE	114-2500-200-203	F 11111
			900001500	SOUTH CARO	11/30/2017	2,877.06	DUE TO STATE RE	142-2500-200-203	F 11111
			900001501	SOUTH CARO	11/30/2017	2,443.44	DUE TO STATE RE	150-2500-200-203	F 11111
			900001502	SOUTH CARO	11/30/2017	1,315.04	DUE TO STATE RE	156-2500-200-203	F 11111
			900001503	SOUTH CARO	11/30/2017	1,546.14	DUE TO STATE RE	174-2500-200-203	F 11111
			900001504	SOUTH CARO	11/30/2017	876.85	DUE TO STATE RE	193-2500-200-203	F 11111
			900001505	SOUTH CARO	11/30/2017	7,728.70	DUE TO STATE RE	410-2500-200-203	F 11111
			900001506	SOUTH CARO	11/30/2017	2,567.08	DUE TO STATE RE	415-2500-200-203	F 11111
			900001507	SOUTH CARO	11/30/2017	10,706.72	DUE TO STATE RE	420-2500-200-203	F 11111
			900001508	SOUTH CARO	11/30/2017	.10	RETIREMENT (ROU	01-1320-500-005	F 11111
			900001509	SOUTH CARO	11/30/2017	179,952.22	DUE TO POLICE R	01-2500-200-204	F 11111
			900001510	SOUTH CARO	11/30/2017	3,672.74	DUE TO POLICE R	102-2500-200-204	F 11111
			900001511	SOUTH CARO	11/30/2017	531.23	DUE TO POLICE R	112-2500-200-204	F 11111
			900001512	SOUTH CARO	11/30/2017	259.84	DUE TO POLICE R	114-2500-200-204	F 11111
			900001513	SOUTH CARO	11/30/2017	3,463.09	DUE TO POLICE R	121-2500-200-204	F 11111
			900001514	SOUTH CARO	11/30/2017	6,186.30	DUE TO POLICE R	136-2500-200-204	F 11111
			900001515	SOUTH CARO	11/30/2017	455.96	DUE TO POLICE R	156-2500-200-204	F 11111
			900001516	SOUTH CARO	11/30/2017	3,243.87	DUE TO POLICE R	166-2500-200-204	F 11111
			900001517	SOUTH CARO	11/30/2017	151.84	DUE TO POLICE R	410-2500-200-204	F 11111
			900001518	SOUTH CARO	11/30/2017	592.38	DUE TO POLICE R	420-2500-200-204	F 11111
			900001519	SOUTH CARO	11/30/2017	108,036.85	W/H POLICE RETI	01-2100-000-141	F 11111
			900001520	SOUTH CARO	11/30/2017	2,205.00	W/H POLICE RETI	102-2100-000-141	F 11111
			900001521	SOUTH CARO	11/30/2017	318.93	W/H POLICE RETI	112-2100-000-141	F 11111
			900001522	SOUTH CARO	11/30/2017	156.00	W/H POLICE RETI	114-2100-000-141	F 11111
			900001523	SOUTH CARO	11/30/2017	2,079.07	W/H POLICE RETI	121-2100-000-141	F 11111
			900001524	SOUTH CARO	11/30/2017	3,713.96	W/H POLICE RETI	136-2100-000-141	F 11111
			900001525	SOUTH CARO	11/30/2017	273.74	W/H POLICE RETI	156-2100-000-141	F 11111
			900001526	SOUTH CARO	11/30/2017	1,947.51	W/H POLICE RETI	166-2100-000-141	F 11111
			900001527	SOUTH CARO	11/30/2017	91.16	W/H POLICE RETI	410-2100-000-141	F 11111
			900001528	SOUTH CARO	11/30/2017	355.67	W/H POLICE RETI	420-2100-000-141	F 11111
			900001529	SOUTH CARO	11/30/2017	.02-	RETIREMENT (ROU	01-1320-500-005	F 11111
						732,054.40 **			
54067	2 04	SCMASA	879755	RUSTYBURNS	11/17/2017	25.00	DUES AND SUBSCR	01-5016-000-211	F 11111
54068	4364 04	SCSCJA	879838	12 JUDGES	12/01/2017	600.00	DUES AND SUBSCR	01-5057-000-211	F 11111
54069	7161 00	SEAMON WHITESIDE & ASSO	879890	84027	11/03/2017	3,512.71	PROFESSIONAL SE	01-5065-000-304	P 81652
54070	9036 01	SEGAL WATERS CONSULTING	879863	315144	9/18/2017	12,500.00	PROFESSIONAL SE	01-5013-000-304	P 81832
			879864	317566	10/18/2017	12,500.00	PROFESSIONAL SE	01-5013-000-304	P 81832
			879865	319520	11/10/2017	12,500.00	PROFESSIONAL SE	01-5013-000-304	P 81832

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			879866	320652	12/04/2017	12,500.00	PROFESSIONAL SE	01-5013-000-304	P 81832
						50,000.00 **			
54071	45700 01	SHARP BUSINESS SYSTEMS	879816	900090690211	30/2017	247.83	SERVICE CONTRAC	01-5042-000-375	P 80700
54072	664 43	SHAW, MCKAYLA	879756	207FRETWEL11	30/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
54073	5743 00	SHRED A WAY	879456	A56257	11/07/2017	148.00	SERVICE CONTRAC	01-5331-000-375	P 80914
			879867	A55420	10/03/2017	48.00	SERVICE CONTRAC	01-5161-000-375	P 80073
			879868	A56258	11/07/2017	89.00	SERVICE CONTRAC	01-5161-000-375	P 80073
						285.00 **			
54074	70500 00	SIRCHIE FINGER PRINT LAB	879869	0324149-IN11	03/2017	209.05	SUPPLIES - FORE	01-5161-000-267	P 80062
54075	4669 00	SMITH, KATY	879757	DECORATION11	29/2017	33.00	SUPPLIES - OFFI	01-5081-000-269	F 11111
			879758	ADSL/07-1211	29/2017	218.01	SUPPLIES - OFFI	01-5081-000-269	F 11111
						251.01 **			
54076	5548 02	SNIDER TIRE INC	879616	6513588	11/14/2017	329.30	SUPPLIES - PART	01-5226-002-262	P 80263
			879617	6526557	11/20/2017	41.68	SUPPLIES - PART	01-5226-002-262	P 80263
						370.98 **			
54077	2258 00	SOFTWAREONE INC	879870	PSI-63787211	21/2017	1,886.98	COMPUTER SOFTWA	01-5212-000-209	P 81663
54078	9092 00	SOUTH PLEASANTBURG NURSER	879659	222601	11/13/2017	860.54	SUPPLIES - LAND	01-5021-000-270	P 81729
			879660	226561	11/17/2017	635.99	SUPPLIES - LAND	01-5021-000-270	P 81729
						1,496.53 **			
54079	71675 01	SOUTHEASTERN PAPER GRP	879398	3997999	11/21/2017	657.47	SUPPLIES - ANIM	01-5111-000-292	P 81753
			879457	3917853	10/30/2017	57.43	SUPPLIES - CLEA	01-5331-000-265	P 80916
						714.90 **			
54080	4993 01	SOUTHERN COMPUTER WHSE	879618	000467388	11/21/2017	828.34	SUPPLIES - DATA	01-5092-000-287	P 81702
54081	3690 00	SOUTHERN HEALTH PARTNERS	879399	BASE30781	11/02/2017	46,818.00	MEDICAL	01-5141-000-346	P 80834
			879661	ADP13632	10/31/2017	1,340.13	MEDICAL	01-5141-000-346	P 81739
						48,158.13 **			
54082	2661 00	SOUTHERN STATES	879619	9263100	11/22/2017	25.49	SUPPLIES & REPA	410-5612-641-288	P 80594
54083	6003 00	SPRINT	879740	499085891	11/15/2017	787.15	TELEPHONE	193-5972-000-275	F 11111
54084	8906 01	STANLEY ENVIRONMENTAL SOL	879662	3690342	11/02/2017	313.27	REPAIRS TO EQUI	01-5141-000-251	P 81744
54085	4802 01	STARR ATHLETIC ASSOC	879458	A2017-077	11/21/2017	5,000.00	STARR ATHLETIC	01-5829-000-085	F 11111
54086	73050 00	STARR IVA WATER COMPANY	879741	6037	11/20/2017	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			879742	5974	11/20/2017	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			879743	5972	11/20/2017	309.55	WATER AND SEWER	410-5612-641-286	F 11111
			879744	5996	11/20/2017	88.30	WATER AND SEWER	410-5612-641-286	F 11111
			879944	5981	11/20/2017	88.30	WATER AND SEWER	420-5954-000-286	F 11111
						568.75 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54087	263 18	STATE FISCAL ACCOUNTABILI	879460	I217300	11/13/2017	278.25	INSURANCE - VEH	01-5226-000-228	F 11111
54088	263 18	STATE FISCAL ACCOUNTABILI	879459	I217376	11/17/2017	101.40	INSURANCE - VEH	420-5954-000-228	F 11111
54089	74250 01	STRINGER OIL COMPANY	879400	002793	11/13/2017	29.25	FUEL AND OIL	01-5221-000-216	P 81687
54090	3783 00	SUNBELT RENTALS INC	879620	74259050/2	11/20/2017	292.40	RENT - EQUIPMEN	01-5065-000-247	P 81754
54091	75201 00	SUPERIOR HYDRAULIC &	879621	135789	11/15/2017	51.60	SUPPLIES - PART	01-5226-002-262	P 80123
54092	4990 00	SUPPLYWORKS	879401	418584413	11/06/2017	348.16	SUPPLIES - CLEA	01-5141-000-265	P 80737
			879402	418901609	11/08/2017	707.81	SUPPLIES - CLEA	01-5141-000-265	P 80737
			879403	418901591	11/08/2017	1,021.55	SUPPLIES - CLEA	01-5141-000-265	P 80737
			879663	420401226	11/22/2017	1,365.05	SUPPLIES - CLEA	01-5021-000-265	P 80483
			879664	420108862	11/20/2017	538.02	SUPPLIES - CLEA	01-5021-000-265	P 80483
			879871	419657705	11/15/2017	1,008.26	SUPPLIES - CHEM	01-5161-000-264	P 81523
						4,988.85 **			
54093	7608 00	TACKLING THE STREETS	879461	A17-078/4	11/27/2017	500.00	TACKLING THE ST	01-5829-000-875	F 11111
			879462	A17-078/1	11/27/2017	250.00	TACKLING THE ST	01-5829-000-875	F 11111
			879463	A17-078/3	11/21/2017	250.00	TACKLING THE ST	01-5829-000-875	F 11111
			879464	A17-078/5	11/27/2017	3,500.00	TACKLING THE ST	01-5829-000-875	F 11111
						4,500.00 **			
54094	7760 01	TD WEALTH OPERATIONS	879759	5046666	11/20/2017	500.00	FINANCING FEES	209-5929-000-503	F 11111
54095	7008 01	TESSCO INC	879818	673912	11/20/2017	420.20	COMMUNICATION E	01-5213-001-306	P 80176
54096	31250 00	THYSSENKRUPP ELEVATOR	879465	300357428	12/01/2017	376.13	SERVICE CONTRAC	01-5331-000-375	P 80912
54097	8300 00	TINDOL FORD	879622	A 83005	10/25/2017	71,207.12	CAPITAL PURCHAS	360-5231-008-499	P 81777
54098	3354 00	TRI-COUNTY ACE HARDWARE	879665	571017/5	11/17/2017	37.42	UNIFORMS AND CL	01-5021-000-280	P 81732
54099	78000 00	TRI-COUNTY BATTERY SALES	879623	71819	11/27/2017	30.00	CONTRACTED LABO	01-5226-002-324	P 80144
54100	751 01	TRUCK PRO INC	879624	234-00927	11/09/2017	19.49	SUPPLIES - PART	01-5226-002-262	P 80125
54101	7300 00	TRUCK TOYZ INC	879625	124615	11/07/2017	160.50	CONTRACTED LABO	01-5226-002-324	P 80145
54102	4951 00	UNIFIRST CORPORATION	879626	296157812	11/21/2017	123.41	UNIFORMS AND CL	01-5226-000-280	P 80272
			879627	296157675	11/14/2017	48.19	UNIFORMS AND CL	01-5226-000-280	P 80272
			879628	296157829	11/21/2017	45.21	UNIFORMS AND CL	01-5226-000-280	P 80272
			879666	296157812	11/21/2017	34.00	UNIFORMS AND CL	142-5775-000-280	P 80316
			879667	296157812	11/21/2017	14.43	UNIFORMS AND CL	142-5775-001-280	P 80317
			879668	296157812	11/21/2017	44.42	SAFETY	142-5775-001-284	P 80318
						309.66 **			
54103	792 02	UNITED PARCEL SERVICE	879760	50Y29A457	11/11/2017	26.52	FREIGHT EXPENSE	01-5226-000-220	F 11111
54104	792 03	UPS	879761	R79V67477	11/25/2017	107.37	FREIGHT EXPENSE	142-5775-001-220	F 11111
54105	62600 05	US FOODSERVICE INC	879669	1731785	11/10/2017	11,209.55	FOOD	01-5141-000-215	P 80798

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			879670	1988169	11/17/2017	59.45	FOOD	01-5141-000-215	P 80798
			879671	2134495	11/24/2017	60.06	FOOD	01-5141-000-215	P 80798
			879672	1980179	11/17/2017	12,037.50	FOOD	01-5141-000-215	P 80798
			879673	2134496	11/24/2017	10,383.29	FOOD	01-5141-000-215	P 80798
						33,749.85 **			
54106	3190 05	VERIZON WIRELESS	879466	979658418211/19/2017		50.79	TELEPHONE	114-5056-000-275	F 11111
			879467	979677213711/22/2017		94.46	TELEPHONE	01-5091-000-275	F 11111
			879468	979677213711/22/2017		1,715.86	TELEPHONE	01-5021-000-275	F 11111
			879469	979677213711/22/2017		406.59	SUPPLIES - OFFI	01-5021-000-269	F 11111
			879745	979677226111/22/2017		38.07	TELEPHONE	01-5043-000-275	F 11111
			879746	979677226111/22/2017		604.23	TELEPHONE	01-5092-000-275	F 11111
			879747	979677214011/22/2017		141.31	TELEPHONE	142-5775-000-275	F 11111
			879823	979499471510/22/2017		441.21	TELEPHONE	01-5044-000-275	F 11111
			879824	979677205111/22/2017		384.29	TELEPHONE	01-5225-000-275	F 11111
			879825	979677205111/22/2017		91.53	TELEPHONE	01-5226-000-275	F 11111
			879826	979677205111/22/2017		1,965.27	TELEPHONE	01-5221-000-275	F 11111
			879827	979677205111/22/2017		869.57	TELEPHONE	420-5954-000-275	F 11111
			879828	979677205111/22/2017		350.73	TELEPHONE	01-5182-000-275	F 11111
			879829	979677205111/22/2017		1.99-	TELEPHONE	01-5221-000-275	F 11111
			879830	979677205111/22/2017		358.91	TELEPHONE	415-5613-000-275	F 11111
			879831	979677205111/22/2017		1,085.44	TELEPHONE	410-5612-641-275	F 11111
			879832	979677205111/22/2017		754.28	TELEPHONE	01-5411-000-275	F 11111
			879833	979677205111/22/2017		99.71	TELEPHONE	01-5069-000-275	F 11111
			879834	979677205111/22/2017		383.74	TELEPHONE	01-5111-000-275	F 11111
						9,834.00 **			
54107	79980 00	VIC BAILEY FORD	879629	F 36921	10/27/2017	34,730.00	CAPITAL PURCHAS	360-5231-008-499	P 81779
54108	80450 08	WAL-MART COMMUNITY	879404	04032/112011/20/2017		158.81	SUPPLIES - ANIM	01-5111-000-292	P 80187
			879406	04290/112111/21/2017		64.97	SUPPLIES - ANIM	01-5111-000-292	P 80187
			879407	06301/112211/22/2017		2.57	SUPPLIES - OFFI	01-5111-000-269	P 80189
			879408	06302/112211/22/2017		7.43	SUPPLIES - ANIM	01-5111-000-292	P 80187
			879409	06636/112711/27/2017		3.93	SUPPLIES - ANIM	01-5111-000-292	P 80187
			879675	06635/112711/27/2017		37.20	SUPPLIES - CLEA	01-5111-000-265	P 81756
			879676	05819/112511/25/2017		11.58	SUPPLIES - OFFI	193-5972-000-269	P 80161
			879677	02852/111311/13/2017		21.05	SUPPLIES - OFFI	193-5972-000-269	P 80161
			879945	09647/110111/01/2017		53.11	SUPPLIES - MEDI	420-5954-000-283	P 81710
			879946	09648/110111/01/2017		37.29	SUPPLIES - OFFI	420-5954-000-269	P 80295
			879947	08041/110211/02/2017		192.01	UNIFORMS AND CL	420-5954-000-280	P 80296
			879948	05744/112111/21/2017		126.35	UNIFORMS AND CL	420-5954-000-280	P 80296
			879949	00192/111211/12/2017		64.47	MEALS	420-5954-000-236	P 81709
						780.77 **			
54109	80450 09	WAL-MART COMMUNITY	879410	06638/112711/27/2017		122.10	SUPPLIES - OFFI	01-5081-000-269	P 80644
54110	8155 01	WALDROP INC	879822	160166	11/08/2017	2,770.98	SERVICE CONTRAC	01-5021-000-376	P 81724
54111	3185 00	WEST CHATHAM WARNING	879819	168550	11/16/2017	202.23	SAFETY	163-5322-000-284	P 81648
54112	2026 00	WESTAR TIRE & ALIGNMENT	879630	140920	11/21/2017	305.18	SUPPLIES - PART	01-5226-002-262	P 80264
54113	81750 01	WHITE JONES HARDWARE &	879674	867661/1	11/28/2017	6.44	SUPPLIES - CLEA	01-5021-000-265	P 80362

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54114	81750 00	WHITE JONES HARDWARE AND	879631	388084/2	11/21/2017	57.87	SUPPLIES & REPA	410-5612-641-288	P 80598
			879632	867009/1	11/03/2017	7.07	SUPPLIES - PART	01-5226-002-262	P 80129
			879633	141839/3	11/20/2017	9.63	SUPPLIES - PART	01-5226-002-262	P 80129
			879678	141932/3	11/29/2017	4.91	REPAIRS TO BUIL	142-5775-000-250	P 80319
						79.48 **			
54115	8305 00	WILLIAM R HAWTHORNE DBA	879634	125122017	12/01/2017	600.00	EXTERMINATORS	410-5612-641-312	P 80610
54116	7042 01	WILSON, GREGORY	879950	2017-1120C	11/20/2017	375.00	PROFESSIONAL SE	01-5013-001-304	F 11111
			879951	2017-12-2	12/04/2017	875.00	PROFESSIONAL SE	01-5013-001-304	F 11111
						1,250.00 **			
54117	7210 01	WINZER CORPORATION	879872	5958817	9/27/2017	623.11	SUPPLIES - AUTO	01-5226-000-262	P 80099
54118	4121 00	WOOLPERT INC	879679	2017006870	9/01/2017	5,607.50	PROFESSIONAL SE	142-5775-000-304	P 81797
54119	4194 07	XEROX CORPORATION	879411	151500359	11/16/2017	7.81	PHOTOCOPY EQUIP	01-5111-000-347	P 80197
			879680	091034268	11/01/2017	17.71	PHOTOCOPY EQUIP	01-5012-000-347	P 81255
			879820	091362461	12/01/2017	423.76	PHOTOCOPY EQUIP	01-5042-000-347	P 80699
			879821	091197880	11/02/2017	849.50	PHOTOCOPY EQUIP	01-5031-000-347	P 80218
			879895	091362459	12/01/2017	381.38	PHOTOCOPY EQUIP	01-5043-000-347	P 80094
						1,680.16 **			
54120	7095 00	YOUNG, MARGARET A	879762	11/6&11/08	11/08/2017	56.71	TRAVEL	01-5225-000-279	F 11111
54121	9088 00	ZETX INC	879873	SC17.004001	11/20/2017	2,400.00	COMPUTER SOFTWA	01-5161-000-209	P 81714

207 CHECKS WRITTEN: 1,683,461.90

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 12/06/2017

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54122	25550 00	CITY GLASS COMPANY INC	879692	22252	11/15/2017	1,520.00	REPAIRS TO BUIL	173-5855-000-250	P 81741

1 CHECKS WRITTEN: 1,520.00

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54219	5535 00	A + COLLISION INC	880198	13026	11/17/2017	3,048.03	CONTRACTED LABO	01-5226-002-324	P 81785
			880339	13058	12/01/2017	1,338.11	CONTRACTED LABO	01-5226-002-324	P 80265
			880340	13060	12/01/2017	353.40	CONTRACTED LABO	01-5226-002-324	P 80265
			880341	13061	12/01/2017	300.00	CONTRACTED LABO	01-5226-002-324	P 80265
						5,039.54 **			
54220	8623 00	ACCENT WIRE-TIE	879962	9743978	10/31/2017	1,593.78	SUPPLIES - MRF	420-5954-000-276	P 81508
54221	99 00	ACE ENERGY CORP	880199	INV-15278211	27/2017	16,431.32	FUEL AND OIL -	01-5226-002-216	P 80001
			880362	INV-15340311	30/2017	16,427.04	FUEL AND OIL -	01-5226-002-216	P 80001
						32,858.36 **			
54222	1139 02	ADVANCE AUTO PARTS	880200	073358153012	01/2017	19.66	SUPPLIES - AUTO	01-5226-000-262	P 80097
			880201	073332278011	29/2017	153.56	SUPPLIES - PART	01-5226-002-262	P 80251
			880202	073345720111	30/2017	36.83	SUPPLIES - PART	01-5226-002-262	P 80251
			880203	073345720311	30/2017	57.67	SUPPLIES - PART	01-5226-002-262	P 80251
			880204	073348149411	30/2017	27.71	SUPPLIES - PART	01-5226-002-262	P 80251
			880205	073348149511	30/2017	66.29	SUPPLIES - PART	01-5226-002-262	P 80251
			880342	073358154212	01/2017	26.07	SUPPLIES - PART	01-5226-002-262	P 80251
			880343	073398160312	05/2017	209.86	SUPPLIES - PART	01-5226-002-262	P 80251
			880344	073395736912	06/2017	37.39	SUPPLIES - PART	01-5226-002-262	P 80251
						635.04 **			
54223	9014 00	AERO PERFORMANCE	880133	412830	11/20/2017	90.34	SUPPLIES - AVIA	142-5775-001-223	P 80979
			880134	412912	11/20/2017	19.50	SUPPLIES - CONS	142-5775-001-262	P 81498
			880135	413598 A	11/28/2017	855.13	SUPPLIES - AVIA	142-5775-001-223	P 80979
			880136	413598 B	11/28/2017	64.30	SUPPLIES - CONS	142-5775-001-262	P 81498
			880137	414255	11/30/2017	25.87	SUPPLIES - AVIA	142-5775-001-223	P 80979
						1,055.14 **			
54224	7809 00	AIR PARTS OF LOCK HAVEN	880138	35546	10/17/2017	267.56	SUPPLIES - AVIA	142-5775-001-223	P 81706
54225	4400 00	ANDERSON AUTO PARTS INC	880206	651838	11/28/2017	4.27	SUPPLIES - PART	01-5226-002-262	P 80252
			880207	651928	11/29/2017	11.00	SUPPLIES - PART	01-5226-002-262	P 80252
			880208	652046	11/29/2017	18.10	SUPPLIES - PART	01-5226-002-262	P 80252
			880209	652051	11/29/2017	31.81	SUPPLIES - PART	01-5226-002-262	P 80252
			880210	652056	11/29/2017	137.88	SUPPLIES - PART	01-5226-002-262	P 80252
			880211	652175	11/30/2017	38.78	SUPPLIES - PART	01-5226-002-262	P 80252
			880212	854262	11/29/2017	50.31	SUPPLIES - PART	01-5226-002-262	P 80252
			880213	652272	12/01/2017	40.93	SUPPLIES - AUTO	01-5226-000-262	P 80102
			880243	651954	11/29/2017	12.66	SUPPLIES - PART	01-5226-002-262	P 80252
			880347	651926	11/29/2017	97.31	SUPPLIES - PART	01-5226-002-262	P 80252
			880348	652030	11/29/2017	11.90	SUPPLIES - PART	01-5226-002-262	P 80252
			880349	652409	12/04/2017	12.33	SUPPLIES - PART	01-5226-002-262	P 80252
			880350	652416	12/04/2017	34.20	SUPPLIES - PART	01-5226-002-262	P 80252
			880351	652421	12/04/2017	13.87	SUPPLIES - PART	01-5226-002-262	P 80252
			880352	652426	12/04/2017	20.93-	SUPPLIES - PART	01-5226-002-262	P 80252
			880353	652514	12/04/2017	331.70	SUPPLIES - PART	01-5226-002-262	P 80252
						826.12 **			
54226	6721 00	ANDERSON CO SUMMARY CT	880281	BANK FEES	12/05/2017	38.52	BANK FEES AND C	01-5057-000-203	F 11111
			880282	BANKFEENOV	12/05/2017	16.00	BANK FEES AND C	01-5057-000-203	F 11111
			880324	BANK FEES	12/15/2017	9.60	BANK FEES AND C	01-5057-000-203	F 11111
						64.12 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54227	5254 00	ANDERSON COUNTY HUMANE	879956	SPAY1121	12/06/2017	1,745.00	LOW COST SPAY A	01-5851-000-058	F 11111
54228	814 00	ANDERSON FORD LLC	880214	52006	11/29/2017	184.90	SUPPLIES - PART	01-5226-002-262	P 80253
			880215	52020	11/30/2017	82.82	SUPPLIES - PART	01-5226-002-262	P 80253
			880216	52050	12/01/2017	105.25	SUPPLIES - PART	01-5226-002-262	P 80253
						372.97 **			
54229	7900 00	ANDERSON INDEPENDENT MAIL	880055	1813607	11/21/2017	333.50	ADVERTISING	01-5069-000-201	P 80024
			880056	1820454	11/23/2017	350.00	ADVERTISING	01-5091-000-201	P 80402
			880057	1826705	11/25/2017	150.00	ADVERTISING	01-5091-000-201	P 80402
			880058	1826705	11/25/2017	150.00	ADVERTISING	01-5091-000-201	P 80402
			880059	FINANCECHR	11/30/2017	7.53	ADVERTISING	01-5091-000-201	P 80402
			880060	1826704	11/17/2017	150.00	ADVERTISING	01-5065-000-201	P 80014
			880061	1826804	11/17/2017	150.00	ADVERTISING	01-5065-000-201	P 80014
						1,291.03 **			
54230	5986 00	ANDERSON OUTDOOR POWER	880363	186020	11/30/2017	306.59	SUPPLIES - PART	01-5226-002-262	P 80110
54231	403 01	ANDERSON REGIONAL LANDFIL	879964	3018	9/30/2017	55,003.73	DISPOSAL FEE	420-5954-000-370	P 80497
			879965	3022	9/30/2017	105,131.94	DISPOSAL FEE	420-5954-000-370	P 80497
			880139	3059	10/31/2017	54,078.58	DISPOSAL FEE	420-5954-000-370	P 80497
			880140	3062	10/31/2017	111,088.05	DISPOSAL FEE	420-5954-000-370	P 80497
			880345	3104	11/30/2017	692.33	DISPOSAL FEE	410-5612-641-370	P 81890
						325,994.63 **			
54232	34600 06	ANMED HEALTH	880109	7852	10/04/2017	70.00	SUPPLIES - MEDI	01-5161-000-283	P 80753
54233	34600 01	ANMED LABORATORY SERVICES	880346	2092345	12/01/2017	566.00	DRUG TESTING	01-5014-000-321	P 80474
54234	759 00	ARC3 GASES	880354	02339248	11/22/2017	105.08	SUPPLIES - AUTO	01-5226-000-262	P 80098
			880355	02341270	11/28/2017	55.97	SUPPLIES - MEDI	01-5111-000-283	P 80192
						161.05 **			
54235	3547 17	AT&T (LOCAL)	890008834	DECEMBER	12/05/2017	38.81	TELEPHONE	142-5775-000-275	F 11111
			890008835	DECEMBER	12/05/2017	13.02	TELEPHONE	142-5775-001-275	F 11111
			890008836	DECEMBER	12/05/2017	46.95	TELEPHONE	420-5954-000-275	F 11111
			890008837	DECEMBER	12/05/2017	26.03	TELEPHONE	01-5111-000-275	F 11111
			890008838	DECEMBER	12/05/2017	118.61	TELEPHONE	01-5021-000-275	F 11111
			890008839	DECEMBER	12/05/2017	13.14	TELEPHONE	01-5955-000-275	F 11111
			890008840	DECEMBER	12/05/2017	118.32	TELEPHONE	01-5955-000-275	F 11111
			890008841	DECEMBER	12/05/2017	4,651.81	TELEPHONE	01-5213-000-275	F 11111
			890008842	DECEMBER	12/05/2017	13.14	TELEPHONE	01-5131-000-275	F 11111
			890008843	DECEMBER	12/05/2017	1,683.35	TELEPHONE	01-5091-001-275	F 11111
			890008844	DECEMBER	12/05/2017	13.14	TELEPHONE	01-5091-001-275	F 11111
			890008845	DECEMBER	12/05/2017	962.02	TELEPHONE	01-5141-000-275	F 11111
			890008846	DECEMBER	12/05/2017	26.03	TELEPHONE	01-5141-000-275	F 11111
			890008847	DECEMBER	12/05/2017	377.25	TELEPHONE	01-5302-000-275	F 11111
			890008848	DECEMBER	12/05/2017	13.14	TELEPHONE	01-5091-001-275	F 11111
			890008849	DECEMBER	12/05/2017	62.03	TELEPHONE	01-5212-000-275	F 11111
			890008850	DECEMBER	12/05/2017	188.26	TELEPHONE	193-5972-000-275	F 11111
			890008851	DECEMBER	12/05/2017	17.14	TELEPHONE	420-5954-000-275	F 11111
			890008852	DECEMBER	12/05/2017	26.03	TELEPHONE	01-5213-001-275	F 11111
			890008853	DECEMBER	12/05/2017	3,168.14	BELL SOUTH - E9	174-5063-000-369	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			890008854	DECEMBER	512/05/2017	52.58	TELEPHONE	150-5909-000-275	F 11111
			890008855	DECEMBER	512/05/2017	26.30	TELEPHONE	01-5065-000-275	F 11111
			890008856	DECEMBER	512/05/2017	13.02	TELEPHONE	01-5226-000-275	F 11111
			890008857	DECEMBER	512/05/2017	26.30	TELEPHONE	01-5092-000-275	F 11111
			890008858	DECEMBER	512/05/2017	13.02	TELEPHONE	01-5161-000-275	F 11111
			890008859	DECEMBER	512/05/2017	16.00	TELEPHONE	01-5091-001-275	F 11111
			890008860	DECEMBER	512/05/2017	39.44	TELEPHONE	01-5064-000-275	F 11111
			890008861	DECEMBER	512/05/2017	13.02	TELEPHONE	410-5612-641-275	F 11111
			890008862	DECEMBER	512/05/2017	47.42	TELEPHONE	410-5612-641-275	F 11111
			890008863	DECEMBER	512/05/2017	13.02	TELEPHONE	410-5612-641-275	F 11111
			890008864	DECEMBER	512/05/2017	40.58	TELEPHONE	01-5181-000-275	F 11111
			890008865	DECEMBER	512/05/2017	26.03	TELEPHONE	01-5091-001-275	F 11111
			890008866	DECEMBER	512/05/2017	78.75	TELEPHONE	01-5212-000-275	F 11111
			890008867	DECEMBER	512/05/2017	26.30	TELEPHONE	01-5081-000-275	F 11111
			890008868	DECEMBER	512/05/2017	13.14	TELEPHONE	01-5059-000-275	F 11111
			890008869	DECEMBER	512/05/2017	13.14	TELEPHONE	01-5066-002-275	F 11111
			890008870	DECEMBER	512/05/2017	2,011.16	TELEPHONE	01-5161-000-275	F 11111
			890008871	DECEMBER	512/05/2017	40.99	TELEPHONE	01-5161-000-275	F 11111
			890008872	DECEMBER	512/05/2017	296.11	TELEPHONE	420-5954-000-275	F 11111
			890008873	DECEMBER	512/05/2017	13.14	TELEPHONE	01-5066-001-275	F 11111
			890008874	DECEMBER	512/05/2017	52.60	TELEPHONE	01-5955-001-275	F 11111
			890008875	DECEMBER	512/05/2017	13.02	TELEPHONE	01-5141-000-275	F 11111
			890008876	DECEMBER	512/05/2017	30.66	TELEPHONE	01-5161-000-275	F 11111
			890008877	DECEMBER	512/05/2017	13.75	TELEPHONE	01-5091-001-275	F 11111
			890008878	DECEMBER	512/05/2017	46.65	TELEPHONE	01-5091-001-275	F 11111
			890008879	DECEMBER	512/05/2017	166.03	TELEPHONE	01-5091-001-275	F 11111
			890008880	DECEMBER	512/05/2017	202.39	TELEPHONE	01-5091-001-275	F 11111
			890008881	DECEMBER	512/05/2017	15.00	TELEPHONE	01-5091-001-275	F 11111
						14,935.92 **			
54236	3547 03	AT&T LONG DISTANCE SERV	890008791	NOVEMBER	111/19/2017	68.83	TELEPHONE	01-5092-000-275	F 11111
			890008792	NOVEMBER	111/19/2017	.38	TELEPHONE	01-5011-000-275	F 11111
			890008793	NOVEMBER	111/19/2017	10.62	TELEPHONE	01-5012-000-275	F 11111
			890008794	NOVEMBER	111/19/2017	5.25	TELEPHONE	01-5013-000-275	F 11111
			890008795	NOVEMBER	111/19/2017	1.68	TELEPHONE	01-5014-000-275	F 11111
			890008796	NOVEMBER	111/19/2017	10.79	TELEPHONE	01-5031-000-275	F 11111
			890008797	NOVEMBER	111/19/2017	.25	TELEPHONE	01-5041-000-275	F 11111
			890008798	NOVEMBER	111/19/2017	5.68	TELEPHONE	01-5043-000-275	F 11111
			890008799	NOVEMBER	111/19/2017	10.93	TELEPHONE	01-5052-000-275	F 11111
			890008800	NOVEMBER	111/19/2017	4.89	TELEPHONE	01-5053-000-275	F 11111
			890008801	NOVEMBER	111/19/2017	1.55	TELEPHONE	01-5054-000-275	F 11111
			890008802	NOVEMBER	111/19/2017	5.77	TELEPHONE	01-5057-000-275	F 11111
			890008803	NOVEMBER	111/19/2017	57.39	TELEPHONE	01-5161-000-275	F 11111
			890008804	NOVEMBER	111/19/2017	2.99	TELEPHONE	420-5954-000-275	F 11111
			890008805	NOVEMBER	111/19/2017	.65	TELEPHONE	410-5612-641-275	F 11111
			890008806	NOVEMBER	111/19/2017	2.28	TELEPHONE	415-5613-000-275	F 11111
			890008807	NOVEMBER	111/19/2017	30.22	TELEPHONE	142-5775-000-275	F 11111
			890008808	NOVEMBER	111/19/2017	.02	TELEPHONE	142-5775-001-275	F 11111
			890008809	NOVEMBER	111/19/2017	8.80	TELEPHONE	150-5909-000-275	F 11111
			890008810	NOVEMBER	111/19/2017	1.33	TELEPHONE	01-5161-000-275	F 11111
			890008811	NOVEMBER	111/19/2017	1.78	TELEPHONE	01-5064-000-275	F 11111
			890008812	NOVEMBER	111/19/2017	.33	TELEPHONE	01-5066-002-275	F 11111
			890008813	NOVEMBER	111/19/2017	2.96	TELEPHONE	01-5081-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			890008814	NOVEMBER 1	11/19/2017	2.93	TELEPHONE	01-5091-000-275	F 11111
			890008815	NOVEMBER 1	11/19/2017	.75	TELEPHONE	01-5161-000-275	F 11111
			890008816	NOVEMBER 1	11/19/2017	5.47	TELEPHONE	01-5091-001-275	F 11111
			890008817	NOVEMBER 1	11/19/2017	.52	TELEPHONE	01-5213-000-275	F 11111
			890008818	NOVEMBER 1	11/19/2017	5.19	TELEPHONE	01-5111-000-275	F 11111
			890008819	NOVEMBER 1	11/19/2017	3.37	TELEPHONE	01-5221-000-275	F 11111
			890008820	NOVEMBER 1	11/19/2017	5.52	TELEPHONE	01-5031-000-275	F 11111
			890008821	NOVEMBER 1	11/19/2017	.30	TELEPHONE	01-5221-000-275	F 11111
			890008822	NOVEMBER 1	11/19/2017	32.64	TELEPHONE	01-5141-000-275	F 11111
			890008823	NOVEMBER 1	11/19/2017	2.44	TELEPHONE	01-5226-000-275	F 11111
			890008824	NOVEMBER 1	11/19/2017	2.72	TELEPHONE	01-5225-000-275	F 11111
			890008825	NOVEMBER 1	11/19/2017	4.55	TELEPHONE	01-5141-001-275	F 11111
			890008826	NOVEMBER 1	11/19/2017	1.41	TELEPHONE	01-5955-000-275	F 11111
			890008827	NOVEMBER 1	11/19/2017	.38	TELEPHONE	01-5161-000-275	F 11111
			890008828	NOVEMBER 1	11/19/2017	1.35	TELEPHONE	01-5302-000-275	F 11111
			890008829	NOVEMBER 1	11/19/2017	.11	TELEPHONE	01-5161-000-275	F 11111
			890008830	NOVEMBER 1	11/19/2017	11.47	TELEPHONE	01-5391-000-275	F 11111
			890008831	NOVEMBER 1	11/19/2017	1.13	TELEPHONE	01-5521-000-275	F 11111
			890008832	NOVEMBER 1	11/19/2017	89.13	TELEPHONE	01-5091-001-275	F 11111
			890008833	NOVEMBER 1	11/19/2017	44.37	AR - SOLICITOR	01-1320-500-707	F 11111
						451.12 **			
54237	3547 12	AT&T MOBILITY	880104	9X1127201711	19/2017	91.97	TELEPHONE	01-5161-000-275	F 11111
54238	11500 00	ATTAWAY INC	880110	00-211216 11	/15/2017	42.80	PRINTING	01-5161-000-245	P 80990
			880111	00-210887 10	/31/2017	203.30	PRINTING	01-5161-000-245	P 80990
			880112	00-211457 11	/28/2017	96.30	PRINTING	01-5161-000-245	P 80990
			880217	00-211575 12	/04/2017	69.55	PRINTING	01-5111-000-245	P 80184
						411.95 **			
54239	8788 00	AUTOZONE STORES LLC	880218	024848166911	/30/2017	150.81	SUPPLIES - PART	01-5226-002-262	P 80208
			880356	017119440812	/01/2017	379.96	SUPPLIES - PART	01-5226-002-262	P 80208
			880357	017119466812	/01/2017	379.96	SUPPLIES - PART	01-5226-002-262	P 80208
			880358	017119380711	/30/2017	379.96	SUPPLIES - PART	01-5226-002-262	P 80208
			880359	017119396811	/30/2017	6.73	SUPPLIES - PART	01-5226-002-262	P 80208
			880360	017119329811	/29/2017	123.04	SUPPLIES - PART	01-5226-002-262	P 80208
			880361	017119329111	/29/2017	212.88	SUPPLIES - PART	01-5226-002-262	P 80208
						1,633.34 **			
54240	4688 02	BAILEY'S - BATTERIES PLUS	880113	251-33876310	/11/2017	4.80	REPAIRS TO EQUI	01-5161-000-251	P 81354
			880114	251-34121411	/28/2017	28.84	REPAIRS TO EQUI	01-5161-000-251	P 81354
						33.64 **			
54241	9085 00	BAKER, BOBBIE JEAN	880159	1201	12/01/2017	440.00	PROFESSIONAL SE	01-5111-000-304	P 81847
			880364	1208	12/08/2017	565.00	PROFESSIONAL SE	01-5111-000-304	P 81847
						1,005.00 **			
54242	1824 00	BANK OF NEW YORK MELLON	880275	SRFL JAN	12/11/2017	8,468.35	CASH W/ FISCAL	410-1760-000-015	F 11111
54243	1824 00	BANK OF NEW YORK MELLON	880276	SRFL JAN18	12/11/2017	7,859.78	CASH W/ FISCAL	410-1760-000-015	F 11111
54244	5288 00	BLUE RIDGE PURE WATER INC	879966	95181	12/04/2017	45.48	MEALS	114-5056-000-236	P 80219
			879967	97720	11/29/2017	34.78	MEALS	01-5221-000-236	P 81812
						80.26 **			

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54245	2548 02	BLUE TARP FINANCIAL	880374	39157085	11/27/2017	249.09	SUPPLIES - PART	01-5226-002-262	P 80120
54246	44911 01	BOBCAT OF GREENVILLE	880365	03-149867	12/05/2017	199.99	SUPPLIES - PART	01-5226-002-262	P 80255
54247	4871 01	BOUND TREE MEDICAL LLC	880366	82710638	12/11/2017	234.26	SUPPLIES - MEDI	193-5972-000-283	P 80085
54248	5981 00	BRADY'S SCREEN PRINTING	880143	32367	11/25/2017	144.45	UNIFORMS AND CL	01-5111-000-280	P 81699
54249	195 00	C SPECIALTIES INC	880219	128099	12/05/2017	773.88	SUPPLIES - ANIM	01-5111-000-292	P 81857
54250	8226 94	CARR, ANGIE	879957	201705948	12/06/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
54251	5652 00	CARSON'S NUT-BOLT & TOOL	880062	3716162	11/21/2017	186.18	CIP - EASTWEST	180-5916-011-401	P 81845
			880063	3715959	11/20/2017	101.19	CIP - EASTWEST	180-5916-011-401	P 81845
						287.37 **			
54252	8070 02	CESSNA AIRCRAFT CO	880144	IJ0904424	11/20/2017	559.38	SUPPLIES - AVIA	142-5775-001-223	P 80884
			880145	IJ0904775	11/21/2017	104.13	SUPPLIES - AVIA	142-5775-001-223	P 80884
			880146	IJ0906535	11/29/2017	15.82	SUPPLIES - AVIA	142-5775-001-223	P 80884
			880147	IJ0907058	11/30/2017	42.40	SUPPLIES - AVIA	142-5775-001-223	P 80884
						721.73 **			
54253	2635 03	CHARTER COMMUNICATIONS	880105	0005723DEC	11/23/2017	4,333.38	TELEPHONE	01-5161-000-275	F 11111
			880122	5111 NOV17	11/28/2017	539.15	TELEPHONE	01-5111-000-275	F 11111
			880123	5226 NOV17	11/28/2017	539.15	TELEPHONE	01-5226-000-275	F 11111
			880124	5955 NOV17	11/28/2017	172.15	TELEPHONE	01-5955-000-275	F 11111
			880125	5954 NOV17	11/28/2017	93.49	TELEPHONE	420-5954-000-275	F 11111
			880126	5612 NOV17	11/28/2017	93.49	TELEPHONE	410-5612-641-275	F 11111
			880127	5092 NOV17	11/28/2017	719.15	TELEPHONE	01-5092-000-275	F 11111
			880128	5064 NOV17	11/28/2017	93.49	TELEPHONE	01-5064-000-275	F 11111
			880129	5213 NOV17	11/28/2017	1,542.97	TELEPHONE	01-5213-000-275	F 11111
			880130	5091 NOV17	11/28/2017	2,207.26	TELEPHONE	01-5091-001-275	F 11111
			880131	5212 NOV17	11/28/2017	2,120.73	TELEPHONE	01-5212-000-275	F 11111
			880132	5057 NOV17	11/28/2017	373.96	TELEPHONE	01-5057-000-275	F 11111
						12,828.37 **			
54254	492 00	CITY OF ANDERSON	880277	UTILITYBON	12/11/2017	242,130.67	DEPOSITS WITH C	410-1500-300-302	F 11111
54255	492 04	CITY OF ANDERSON	880322	AUG SEPT17	12/11/2017	34,298.64	REVENUE REMITTA	410-5612-641-255	F 11111
54256	8213 00	COMPUTERPLUS SALES &	880148	221189	11/27/2017	185.05	COMPUTER EQUIPM	01-5092-000-305	P 81807
54257	5491 00	CONSOLIDATED PIPE & SUPPL	880149	847513600	11/15/2017	583.00	CIP - BALLARD R	176-5914-084-401	P 81773
54258	52 00	COX OIL COMPANY INC	880220	24721	11/29/2017	581.52	SUPPLIES - PART	01-5226-002-262	P 80256
			880367	24725	12/05/2017	138.82	SUPPLIES - PART	01-5226-002-262	P 80256
						720.34 **			
54259	8753 00	CROSSROADS ENVIRONMENTAL	880328	6465	11/30/2017	1,000.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
			880329	6468	11/30/2017	1,000.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
			880330	6463	11/30/2017	500.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
			880331	6446	11/15/2017	1,500.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
						4,000.00 **			

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54260	8643 00	CROWES CORP PROMOTIONS	880064	11697	11/01/2017	641.45	UNIFORMS AND CL	01-5065-000-280	P 81799
			880150	11841	12/06/2017	590.70	UNIFORMS AND CL	415-5613-000-280	P 81655
						1,232.15 **			
54261	6955 00	DAVID TAYLOR HTG & A C	879968	369	11/06/2017	150.00	REPAIRS TO BUIL	420-5954-000-250	P 81708
54262	7926 00	DAVIS PLUMBING & SEWAGE	880221	342	11/21/2017	3,830.00	REPAIRS TO EQUI	410-5612-641-303	P 81824
54263	9105 00	DELITEFUL FLAVORS	880278	5221/1213	12/11/2017	700.00	MEALS	01-5221-000-236	F 11111
54264	3438 00	DELL MARKETING L.P.	880222	10199464941	0/30/2017	3,164.80	COMPUTER SOFTWA	174-5063-000-209	P 81526
54265	41 00	DIAMOND SPRINGS WATER	880106	52729700-E	11/17/2017	253.92	MEALS	01-5161-000-236	P 80751
			880151	10243307711	0/24/2017	6.05	MEALS	142-5775-001-236	P 80851
			880152	1212518	11/17/2017	8.51	MEALS	142-5775-001-236	P 80851
			880223	UN2017111711	/17/2017	4.76-	MEALS	01-5031-000-236	P 80216
			880224	11103306581	1/14/2017	6.05	MEALS	01-5031-000-236	P 80216
			880225	1212665	11/17/2017	15.94	MEALS	01-5031-000-236	P 80216
						285.71 **			
54266	5688 00	DILMAR OIL CO INC	880226	2323809	11/28/2017	1,114.64	SUPPLIES - PART	01-5226-002-262	P 80257
			880227	2323810	11/28/2017	1,669.71	SUPPLIES - PART	01-5226-002-262	P 80257
						2,784.35 **			
54267	2864 03	DIRECTV INC	880228	32970145091	2/02/2017	61.47	COMMUNICATION E	174-5063-000-306	P 80456
			880229	32906554701	1/23/2017	102.80	COMMUNICATION E	174-5063-000-306	P 80456
						164.27 **			
54268	664 77	DUVALL, JESSE	880323	1166	12/11/2017	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
54269	8290 00	ED PERRY AUTO PARTS	880386	2 51551 6	12/05/2017	55.34	SUPPLIES - PART	01-5226-002-262	P 80261
54270	29200 00	ELECTRIC CITY HEAT & COOL	880175	510	7/14/2017	2,227.00	SERVICE CONTRAC	01-5955-000-376	P 80550
			880230	0012249	9/02/2017	1,500.67	REPAIRS TO EQUI	174-5063-000-251	P 81816
			880231	691	11/03/2017	2,227.00	SERVICE CONTRAC	01-5955-000-376	P 80550
			880232	0012578	9/27/2017	4,264.87	SERVICE CONTRAC	01-5955-000-376	P 80048
						10,219.54 **			
54271	7616 00	ELECTRIC CITY NEWS - DBA	880065	5626	12/01/2017	225.00	ADVERTISING	01-5091-000-201	P 80743
54272	84571 00	ELECTRIC MOTORS & DRIVES	880368	0051955	11/29/2017	4,950.00	REPAIRS TO EQUI	410-5612-641-303	P 81892
54273	6282 00	ELLETT BROTHERS	880115	92764062	10/05/2017	1,607.31	SAFETY	01-5161-000-284	P 81259
			880116	92764062CM	11/03/2017	1,604.36-	SAFETY	01-5161-000-284	P 81259
			880117	92764418	10/05/2017	451.33	SAFETY	01-5161-000-284	P 81259
			880118	92765460	10/06/2017	567.25	SAFETY	01-5161-000-284	P 81259
			880119	92786871	10/24/2017	2,282.05	SAFETY	01-5161-000-284	P 81259
			880120	92786871	11/03/2017	2,279.10-	SAFETY	01-5161-000-284	P 81259
						1,024.48 **			
54274	3336 01	EQUIFAX	880121	4571131	11/30/2017	129.09	PROFESSIONAL SE	01-5161-000-304	P 80827
54275	6055 00	F & S SURVEYORS ENGINEERS	880369	4913	12/05/2017	800.00	ENGINEERING	410-5612-641-311	P 81893

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54276	33750 00	FEDERAL EXPRESS CORP	880279	6007-4166311	11/28/2017	23.28	POSTAGE	01-5031-000-243	F 11111
			880280	6000-8234511	11/21/2017	23.28	POSTAGE	01-5031-000-243	F 11111
						46.56 **			
54277	5423 00	FIRESTONE COMPLETE AUTO	880233	211281	11/29/2017	344.69	SUPPLIES - PART	01-5226-002-262	P 80271
			880234	211289	11/29/2017	804.28	SUPPLIES - PART	01-5226-002-262	P 80271
						1,148.97 **			
54278	6995 02	FLINT EQUIPMENT COMPANY	879969	R01532	10/17/2017	8,445.00	RENT - EQUIPMEN	420-5954-000-247	P 81212
			880235	P80944	11/30/2017	163.08	SUPPLIES - PART	01-5226-002-262	P 80258
						8,608.08 **			
54279	257 00	FORMS & SUPPLY INC	879970	4382903-0	11/27/2017	636.17	SUPPLIES - OFFI	150-5909-000-269	P 80668
			879971	4377015-0	11/20/2017	8.51	SUPPLIES - OFFI	01-5011-000-269	P 80671
			879972	4376096-0	11/20/2017	656.38	SUPPLIES - OFFI	01-5042-000-269	P 80705
			879973	4389749-0	12/01/2017	167.50	SUPPLIES - OFFI	01-5221-000-269	P 80424
			879974	4385305-0	11/29/2017	446.82	SUPPLIES - OFFI	01-5053-000-269	P 80951
			879975	4384237-0	11/29/2017	115.13	SUPPLIES - OFFI	01-5331-000-269	P 80915
			880066	4393085-0	12/05/2017	19.00	SUPPLIES - OFFI	01-5057-000-269	P 80222
			880153	4394182-09	12/05/2017	292.76	SUPPLIES - OFFI	01-5043-000-269	P 80178
			880154	4386904-0	11/30/2017	968.98	SUPPLIES - OFFI	01-5044-000-269	P 80950
			880155	4383929-0	11/30/2017	452.08	SUPPLIES - OFFI	01-5044-000-269	P 80950
			880156	4348635-1	10/30/2017	608.66	SUPPLIES - OFFI	01-5044-000-269	P 80950
						4,371.99 **			
54280	8356 00	FREE, ANGIE	880403	1115	11/15/2017	15.34	MEALS	410-5612-641-236	F 11111
			880404	1115	11/15/2017	141.24	TRAVEL	410-5612-641-279	F 11111
						156.58 **			
54281	5505 00	FROEHLING & ROBERTSON INC	880157	147505	11/28/2017	1,320.00	CIP - SHILOH CH	176-5914-011-401	P 81550
54282	9091 00	GOODSON VETERINARY SERV	880158	1204	12/04/2017	650.00	PROFESSIONAL SE	01-5111-000-304	P 81802
54283	7248 02	GOODWYN MILLS CAWOOD INC	880236	GRE170025311	11/27/2017	18,975.00	CIP - NO SPECIF	410-1800-000-001	P 81458
			880237	RE160035131	11/27/2017	10,571.90	CIP - NO SPECIF	410-1800-000-001	P 80870
						29,546.90 **			
54284	8226 91	GURLEY, AMY	879959	201705877	12/05/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
54285	8675 00	GURNEY, VICTORIA VIOSIN	880108	1103-1127	12/06/2017	29.96	TRAVEL	114-5056-000-279	F 11111
54286	4829 00	GUS'S HOME CENTER	879976	B62160	11/01/2017	52.40	SUPPLIES - MRF	420-5954-000-276	P 80289
			879977	C131578	11/21/2017	38.50	SUPPLIES - MRF	420-5954-000-276	P 80289
			879978	C131591	11/21/2017	34.16	SUPPLIES - MRF	420-5954-000-276	P 80289
						125.06 **			
54287	7510 00	HAIGLER, BRANTLY	879960	LEGALSERVI	12/04/2017	2,500.00	CONTRACTED LABO	114-5056-000-324	F 11111
54288	2110 00	HAMMOND WATER & SEWER CO	880283	DEC17	12/01/2017	2,196.00	COLLECTION FEE	410-5612-641-377	F 11111
54289	8226 52	HAMPTON JR, DONALD	880325	201705242	12/11/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
54290	29650 00	HANSON AGGREGATES S E INC	879979	3728439	11/25/2017	243.89	SUPPLIES - STON	01-5221-000-244	P 80524

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			879980	3727164	11/25/2017	362.16	SUPPLIES - STON	01-5221-000-244	P 80524
						606.05 **			
54291	6548 00	HARBIN, TERRI	880107	TRANSCRNOV	12/04/2017	65.00	AUTOPSIES AND P	01-5131-000-302	F 11111
54292	664 67	HARPER, AMOS	880326	1666	12/11/2017	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
54293	3396 01	HENRY SCHEIN ANIMAL HEAL	880238	MP97983	12/05/2017	2,335.83	SUPPLIES - MEDI	01-5111-000-283	P 80277
			880239	MR03078	12/05/2017	1,425.24	SUPPLIES - MEDI	01-5111-000-283	P 80277
			880240	MR10255	12/05/2017	1,656.85	SUPPLIES - MEDI	01-5111-000-283	P 80277
						5,417.92 **			
54294	3080 00	HILLS MACHINERY CO, LLC	880241	IG02772	11/30/2017	433.60	SUPPLIES - PART	01-5226-002-262	P 80114
54295	2353 00	HORIZON PROP OF ANDERSON	879961	1020	12/10/2017	3,100.00	RENT - BUILDING	01-5021-000-246	F 11111
54296	5769 00	IDEXX DISTRIBUTION CORP	880160	302448380	12/04/2017	968.67	SUPPLIES - MEDI	01-5111-000-283	P 81828
			880242	302448380	6 12/04/2017	943.74	SUPPLIES - MEDI	01-5111-000-283	P 81858
						1,912.41 **			
54297	4391 01	INTERSTATE BATTERIES	880370	90000604	12/01/2017	35.49	SUPPLIES - PART	01-5226-002-262	P 80681
54298	8259 01	JM SMITH CORP	880286	189727716	11/28/2017	388.80	PRINTING	410-5612-641-245	F 11111
			880327	199759716	12/07/2017	353.10	SERVICE CONTRAC	410-5612-641-375	P 80592
						741.90 **			
54299	45300 00	JOURNAL, THE	880287	OCT17/69	11/30/2017	176.00	ADVERTISING	01-5042-000-201	P 81350
54300	5439 00	KING ASPHALT INC	879981	952598	11/26/2017	514.41	SUPPLIES - ASPH	01-5221-000-261	P 80531
54301	4410 00	KUPFER, BRANDE	880067	1107-1110	11/10/2017	346.15	TRAVEL	01-5111-000-279	F 11111
54302	642 00	LAURENS ELECTRIC COOP INC	880288	21913992	11/21/2017	1,700.00	ELECTRICITY AND	420-5954-000-212	F 11111
54303	6976 00	LAUZIER, ALICIA A	880289	CCT TRAIN.	12/08/2017	181.90	TRAVEL	01-5092-000-279	F 11111
54304	9012 00	LC CHAMBLEE CONCRETE LLC	879958	1051	10/27/2017	1,575.00	CIP - BROADWAY	180-5916-010-401	F 11111
54305	8226 43	LEWIS, LORI	880290	201705357	12/11/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
54306	5843 00	LEXIS NEXIS	879982	309121060	11/30/2017	318.00	DUES AND SUBSCR	114-5056-000-211	P 80785
			879983	309121060	11/30/2017	190.80	DUES AND SUBSCR	114-5056-001-211	P 80786
						508.80 **			
54307	8866 00	LIBERTY TIRE RECYCLING	879984	1256841	11/18/2017	1,771.00	RECYCLING	420-5954-000-360	P 80501
54308	8866 01	LIBERTY TIRE SERVICES	880161	1258677	11/25/2017	1,895.50	RECYCLING	420-5954-000-360	P 80501
54309	5685 01	LIFEGAS DIV OF LINDE GAS	880372	57534004	11/29/2017	130.65	SUPPLIES - MEDI	193-5972-000-283	P 80955
54310	48500 01	LITTLE RIVER ELECTRIC CO	880291	145003	11/30/2017	152.08	ELECTRICITY AND	420-5954-000-212	F 11111
54311	48395 00	LITTLEJOHN PORTABLE	880162	187457	12/02/2017	44.92	SERVICE CONTRAC	420-5954-000-375	P 80290

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			880163	187455	12/02/2017	102.10	SERVICE CONTRAC	420-5954-000-375	P 80290
			880164	187456	12/02/2017	191.95	SERVICE CONTRAC	420-5954-000-375	P 80290
						338.97 **			
54312	48800 01	LOWES CREDIT SERVICES	879985	02981/511611	01/2017	123.30	REPAIRS TO BUIL	420-5954-000-250	P 80393
			879986	14927/511611	08/2017	85.89	REPAIRS TO BUIL	420-5954-000-250	P 80393
			879987	10335/511611	20/2017	73.46	REPAIRS TO BUIL	420-5954-000-250	P 80393
			880244	09209/531812	07/2017	243.80	SUPPLIES - CLEA	01-5111-000-265	P 80186
						526.45 **			
54313	9021 01	MACKAY COMMUNICATIONS INC	880245	SB043824	11/24/2017	127.14	TELEPHONE	174-5063-000-275	P 81053
			880246	SB043826	11/24/2017	133.51	TELEPHONE	174-5063-000-275	F 11111
			880247	SB043825	11/24/2017	42.38	TELEPHONE	163-5322-000-275	P 81054
						303.03 **			
54314	7293 00	MAGNOLIA VETERINARY HOSPI	880165	446987	11/30/2017	169.00	PROFESSIONAL SE	01-5111-000-304	P 81834
54315	4629 00	MANSFIELD OIL COMPANY	880373	373868	12/04/2017	453.06	FUEL AND OIL	193-5972-000-216	P 80248
54316	54585 00	MCCI LLC	879988	00012551	10/31/2017	80.00	SUPPLIES - OFFI	01-5015-000-269	P 81813
54317	4811 00	MCDANIEL, C. AUSTIN	879989	DEC 2017	12/04/2017	2,916.00	CONTRACTED LABO	114-5056-000-324	P 80231
54318	664 76	MCFALL, TERRY	880068	5 BROMWELL	12/05/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
54319	6756 00	MICHAEL BAKER CORPORATION	880332	997739	11/30/2017	10,882.86	C I P - MASTER	142-5775-010-401	P 81615
			880333	997723	11/30/2017	836.01	CIP - RUNWAY DE	142-5775-008-401	P 81154
			880334	997028	11/20/2017	5,132.90	CIP	360-5231-000-401	P 81155
						16,851.77 **			
54320	664 59	MITCHELL, ANNA	880292	105 PINE F	12/08/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
54321	441 01	MORRIS BUSINESS SOLUTIONS	879990	46349	11/27/2017	527.87	PHOTOCOPY EQUIP	01-5011-000-347	P 80673
			879991	46425	11/27/2017	30.76	PHOTOCOPY EQUIP	01-5053-000-347	P 80941
						558.63 **			
54322	3456 00	MP SERVICES LLC	880335	309 O'NEAL	11/28/2017	18,330.00	PROFESSIONAL SE	118-5970-002-304	P 81846
54323	59 00	NATURE'S CORNER FLORIST	880166	100010-E	11/27/2017	114.00	AWARDS AND RECO	01-5161-000-217	P 80623
54324	3779 00	NETSUPPORT INC	880167	539638	11/30/2017	9,981.80	COMPUTER SOFTWA	01-5092-000-209	P 81820
54325	56225 00	NEWTON SHOES INC, J H	879992	11251709	11/25/2017	251.98	SAFETY	01-5221-000-284	P 80428
			879993	71908	11/06/2017	117.69	SAFETY	420-5954-000-284	P 80036
			879994	71909	11/13/2017	125.00	SAFETY	420-5954-000-284	P 80036
			879995	71910	11/17/2017	112.34	SAFETY	420-5954-000-284	P 80036
			880052	71911	11/21/2017	125.00	SAFETY	420-5954-000-284	P 80036
			880053	71912	11/22/2017	101.86	SAFETY	420-5954-000-284	P 80036
			880054	71913	11/22/2017	125.00	SAFETY	420-5954-000-284	P 80036
			880248	60826	11/30/2017	130.00	SAFETY	01-5226-000-284	P 80109
						1,088.87 **			
54326	56825 00	NU-LIFE ENVIRONMENTAL INC	880168	5072703	11/30/2017	97,242.67	MACHINERY AND E	420-1830-000-006	P 81430

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54327	3864 00	O'REILLY AUTO PARTS	880249	143046645811	29/2017	36.78	SUPPLIES - PART	01-5226-002-262	P 80260
			880250	143046646811	29/2017	79.19	SUPPLIES - PART	01-5226-002-262	P 80260
			880251	143046657011	29/2017	33.80	SUPPLIES - PART	01-5226-002-262	P 80260
			880252	143046673811	30/2017	282.65	SUPPLIES - PART	01-5226-002-262	P 80260
			880253	143046670111	30/2017	212.27	SUPPLIES - PART	01-5226-002-262	P 80260
			880254	143046681612	01/2017	140.52	SUPPLIES - PART	01-5226-002-262	P 80260
			880255	143046685812	01/2017	12.19	SUPPLIES - PART	01-5226-002-262	P 80260
			880375	143046662711	30/2017	62.85	SUPPLIES - PART	01-5226-002-262	P 80260
			880376	143046691612	01/2017	4.99-	SUPPLIES - PART	01-5226-002-262	P 80260
			880377	143046694112	01/2017	37.45-	SUPPLIES - PART	01-5226-002-262	P 80260
			880378	143046692312	01/2017	110.34	SUPPLIES - PART	01-5226-002-262	P 80260
			880379	143046694312	01/2017	2.90	SUPPLIES - PART	01-5226-002-262	P 80260
			880380	143046695912	01/2017	67.67-	SUPPLIES - PART	01-5226-002-262	P 80260
			880381	143046727512	04/2017	16.02	SUPPLIES - PART	01-5226-002-262	P 80260
			880382	143467376	12/04/2017	10.17	SUPPLIES - PART	01-5226-002-262	P 80260
			880383	143146743612	05/2017	7.03	SUPPLIES - PART	01-5226-002-262	P 80260
			880384	143046752212	05/2017	73.52	SUPPLIES - PART	01-5226-002-262	P 80260
			880385	143046758012	06/2017	160.37	SUPPLIES - PART	01-5226-002-262	P 80260
						1,130.49 **			
54328	4193 01	OFFICE DEPOT INC	879996	981072238	11/16/2017	196.87	SUPPLIES - OFFI	01-5221-000-269	P 80425
			879997	213229884111	21/2017	83.68	SUPPLIES - OFFI	420-5954-000-269	P 80293
			880256	213020516111	14/2017	91.72	SUPPLIES - OFFI	01-5031-000-269	P 80217
			880265	981537689	11/17/2017	74.88	SUPPLIES - OFFI	01-5213-000-269	P 80246
						447.15 **			
54329	7278 00	ORGANIZATIONAL MANAGEMENT	880336	12-17	11/30/2017	1,042.80	PROFESSIONAL SE	410-5612-641-304	P 81889
54330	5687 00	OUTDOOR INCOME PARTNERS	879998	1/1127201711	27/2017	400.00	ADVERTISING	01-5065-000-201	P 81786
54331	7715 00	PACE ANALYSTICAL SERVICES	880169	7110552-26	11/28/2017	899.00	PROFESSIONAL SE	410-5612-641-304	P 81796
54332	2917 00	PALMETTO UTILITY	880170	51783	12/01/2017	486.22	SERVICE CONTRAC	410-5612-641-375	P 80609
54333	3105 00	PARNELL, MATTHEW	880293	CCT TRAIN.	12/08/2017	173.90	TRAVEL	01-5092-000-279	F 11111
54334	60200 07	PIEDMONT NATURAL GAS CO	880069	755047003	12/01/2017	311.49	ELECTRICITY AND	01-5111-000-212	F 11111
			880294	100122616	12/01/2017	141.04	ELECTRICITY AND	01-5212-000-212	F 11111
			880295	700302610211	21/2017	146.53	ELECTRICITY AND	01-5161-000-212	F 11111
						599.06 **			
54335	4640 00	POTTER, ANDREW T	879999	DEC 2017	12/04/2017	1,785.71	CONTRACTED LABO	114-5056-001-324	P 80229
			880000	DEC 2017	12/04/2017	2,500.00	CONTRACTED LABO	114-5056-000-324	P 80228
						4,285.71 **			
54336	2187 00	POWDERSVILLE WATER CO INC	880070	64-15775-01	1/22/2017	18.60	WATER AND SEWER	420-5954-000-286	F 11111
			880071	59-16110-11	1/22/2017	29.98	WATER AND SEWER	420-5954-000-286	F 11111
						48.58 **			
54337	2187 02	POWDERSVILLE WATER DIST	880296	10414	12/08/2017	250.00	LANDSCAPING - M	01-5021-000-322	F 11111
54338	9052 01	POWER ASSOCIATES INTER	880171	0009400	10/28/2017	3,885.00	RENT - EQUIPMEN	410-5612-641-247	P 81726

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54339	9096 00	PRINTING QUEST	880001	9446	10/31/2017	401.24	SAFETY	01-5182-000-284	P 81790
			880002	9445	10/31/2017	346.46	SUPPLIES -	01-5182-000-289	P 81410
			880003	9447	10/31/2017	344.10	SUPPLIES -	01-5182-000-289	P 81410
			880004	9438	10/30/2017	473.16	SUPPLIES -	01-5182-000-289	P 81410
						1,564.96 **			
54340	7646 00	READ'S UNIFORMS INC	880005	50739-7	11/09/2017	147.28	UNIFORMS AND CL	01-5111-000-280	P 80194
			880006	50845-7	11/17/2017	164.61	UNIFORMS AND CL	01-5111-000-280	P 80194
						311.89 **			
54341	5569 00	REDBUNI LLC	879963	4650	11/30/2017	65.00	MEDICAL	01-5221-000-346	P 80431
54342	3950 01	REGIONS BANK	880297	REV BOND14	12/15/2017	30,799.01	CASH W/ FISCAL	420-1760-000-015	F 11111
54343	4812 00	RICHARD KAY SUPERSTORE	880387	67703	12/05/2017	145.62	SUPPLIES - PART	01-5226-002-262	P 80262
54344	664 69	ROGERS, KEVIN	880072	110 CALA W	12/05/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
54345	9103 00	ROSENTHAL, CATHY M	880298	1/2 CSAW	12/07/2017	925.00	PROFESSIONAL SE	01-5111-000-304	F 11111
54346	1282 00	SAM'S CLUB	880172	7151/1205	12/05/2017	42.58	SUPPLIES - OFFI	01-5955-000-269	P 80052
54347	67710 00	SANDY SPRINGS WATER CO	880299	NOV 2017	12/01/2017	200.00	COLLECTION FEE	410-5612-641-385	F 11111
			880300	03-437-02	11/20/2017	32.01	WATER AND SEWER	410-5612-641-286	F 11111
			880301	11-2119-011	1/21/2017	31.71	WATER AND SEWER	410-5612-641-286	F 11111
			880302	03-148-01	11/20/2017	32.01	WATER AND SEWER	410-5612-641-286	F 11111
			880303	11-1500-011	1/20/2017	73.00	WATER AND SEWER	410-5612-641-286	F 11111
						368.73 **			
54348	6494 00	SC COUNTIES WORKERS' COMP	880073	171806403	12/04/2017	497.00	WORKMEN'S COMPE	114-5056-000-150	F 11111
			880074	171806403	12/01/2017	248.00	WORKMEN'S COMPE	114-5056-001-150	F 11111
						745.00 **			
54349	6202 01	SC DEPT OF MOTOR VEHICLE	880075	5161-283071	2/04/2017	2.00	REGISTRATION AN	01-5161-000-256	F 11111
54350	6202 01	SC DEPT OF MOTOR VEHICLE	880076	5161-201621	2/04/2017	2.00	REGISTRATION AN	01-5161-000-256	F 11111
54351	6202 01	SC DEPT OF MOTOR VEHICLE	880077	5161-283111	2/04/2017	2.00	REGISTRATION AN	01-5161-000-256	F 11111
54352	6202 01	SC DEPT OF MOTOR VEHICLE	880078	5161-243641	2/04/2017	2.00	REGISTRATION AN	01-5161-000-256	F 11111
54353	6202 01	SC DEPT OF MOTOR VEHICLE	880079	5161-243661	2/04/2017	2.00	REGISTRATION AN	01-5161-000-256	F 11111
54354	6202 01	SC DEPT OF MOTOR VEHICLE	880080	5161-243671	2/04/2017	2.00	REGISTRATION AN	01-5161-000-256	F 11111
54355	6202 01	SC DEPT OF MOTOR VEHICLE	880081	5161-243691	2/04/2017	2.00	REGISTRATION AN	01-5161-000-256	F 11111
54356	6202 01	SC DEPT OF MOTOR VEHICLE	880082	5161-243711	2/04/2017	2.00	REGISTRATION AN	01-5161-000-256	F 11111
54357	6202 01	SC DEPT OF MOTOR VEHICLE	880083	5161-243721	2/04/2017	2.00	REGISTRATION AN	01-5161-000-256	F 11111
54358	6202 01	SC DEPT OF MOTOR VEHICLE	880084	51616-24371	2/04/2017	2.00	REGISTRATION AN	01-5161-000-256	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54359	6202 01	SC DEPT OF MOTOR VEHICLE	880085	5161-2830312/04/2017		2.00	REGISTRATION AN	01-5161-000-256	F 11111
54360	6202 01	SC DEPT OF MOTOR VEHICLE	880086	5161-2830412/04/2017		2.00	REGISTRATION AN	01-5161-000-256	F 11111
54361	6202 01	SC DEPT OF MOTOR VEHICLE	880087	5161-2830612/04/2017		2.00	REGISTRATION AN	01-5161-000-256	F 11111
54362	6202 01	SC DEPT OF MOTOR VEHICLE	880305	5161-2831512/08/2017		2.00	REGISTRATION AN	01-5161-000-256	F 11111
54363	6202 01	SC DEPT OF MOTOR VEHICLE	880306	5161-2831712/08/2017		2.00	REGISTRATION AN	01-5161-000-256	F 11111
54364	6202 01	SC DEPT OF MOTOR VEHICLE	880307	5161-3023512/08/2017		2.00	REGISTRATION AN	01-5161-000-256	F 11111
54365	6202 01	SC DEPT OF MOTOR VEHICLE	880308	5161-3023612/08/2017		2.00	REGISTRATION AN	01-5161-000-256	F 11111
54366	6202 01	SC DEPT OF MOTOR VEHICLE	880309	5161-3023712/08/2017		2.00	REGISTRATION AN	01-5161-000-256	F 11111
54367	6202 01	SC DEPT OF MOTOR VEHICLE	880310	5161-3023812/08/2017		2.00	REGISTRATION AN	01-5161-000-256	F 11111
54368	1772 03	SC DEPT OF REVENUE	880089	DOC STAMPS	12/05/2017	264,523.75	DOCUMENTARY STA	168-5255-000-207	F 11111
54369	1772 22	SC DEPT OF REVENUE & TAX	880311	NOV 2017	12/11/2017	2,213.39	SALES TAX PAYAB	142-2100-000-185	F 11111
54370	695 06	SC DHEC	880007	PC21137-5	12/05/2017	100.00	SERVICE CONTRAC	01-5141-001-375	P 80383
			880304	PC21135-9	12/05/2017	60.00	REPAIRS TO EQUI	01-5161-000-251	F 11111
						160.00 **			
54371	54 01	SC SECRETARY OF STATE	880388	MCCARTHY	12/05/2017	25.00	DUES AND SUBSCR	114-5056-000-211	F 11111
54372	473 00	SHARP, WILLIAM D	880088	MAN.MAG.MT	11/01/2017	135.89	TRAVEL	01-5057-000-279	F 11111
54373	5743 00	SHRED A WAY	880008	A33690	11/20/2017	48.00	SERVOCE CONTRAC	01-5053-000-375	P 81819
54374	6419 00	SHRED-IT USA	880009	812359892611/22/2017		66.55	SERVICE CONTRAC	114-5056-000-375	P 80508
54375	6546 00	SILT FENCE INSTALLATION	880090	9475	10/16/2017	300.00	CIP -	312-5935-000-401	F 11111
54376	70650 00	SLOAN CONSTRUCTION CO INC	880010	1089892	11/18/2017	8,144.14	SUPPLIES - ASPH	01-5221-000-261	P 80529
			880011	1093258	11/25/2017	2,135.91	SUPPLIES - ASPH	01-5221-000-261	P 80529
						10,280.05 **			
54377	8899 00	SMART, ROBERT CADEN	880389	NOV	12/01/2017	38.52	TRAVEL	114-5056-000-279	F 11111
54378	4669 00	SMITH, KATY	880091	DECORATION	12/05/2017	99.46	SUPPLIES - OFFI	01-5081-000-269	F 11111
54379	71675 01	SOUTHEASTERN PAPER GRP	880174	4004976	12/01/2017	421.30	SUPPLIES - ANIM	01-5111-000-292	P 81838
54380	4993 01	SOUTHERN COMPUTER WHSE	880173	000469056	12/04/2017	746.18	SUPPLIES - OFFI	01-5057-000-269	P 81808
54381	1080 02	SPIRIT TELECOM	880092	1250247	12/01/2017	425.97	TELEPHONE	01-5302-000-275	F 11111
54382	2087 00	STOCKMAN OIL	880176	747450	11/22/2017	165.78	LUBRICANTS	142-5775-001-222	P 80891
54383	5489 00	STRICKLAND FINE ART	880312	377476	12/08/2017	193.87	SUPPLIES - OFFI	01-5013-000-269	F 11111

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54384	74250 00	STRINGER LP GAS SERVICES	880313	002817	12/11/2017	113.75	FUEL AND OIL	01-5065-000-216	P 81909
54385	74250 01	STRINGER OIL COMPANY	880012	164621	10/24/2017	3,662.66	FUEL AND OIL	420-5954-000-216	P 81725
54386	3783 01	SUNBELT RENTALS	880013	72973700-2	11/16/2017	870.28	RENT - EQUIPMEN	01-5221-000-247	P 81755
			880014	72936055-2	11/16/2017	1,416.59	RENT - EQUIPMEN	01-5221-000-247	P 81810
						2,286.87 **			
54387	7068 02	T/A TRANSAXLE LLC	880257	PS 469987	11/30/2017	1,130.80	SUPPLIES - PART	01-5226-002-262	P 80124
54388	9002 00	TECH SYSTEMS INC	880177	52940	12/01/2017	29,591.25	CAPITAL PURCHAS	360-5231-008-498	P 80738
54389	7008 01	TESSCO INC	880390	893777	11/21/2017	211.90	COMMUNICATIONS	193-5972-000-307	P 80957
54390	8226 92	THRASHER, JENNIFER	880103	201705280	12/05/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
54391	77598 00	TOWN OF PENDLETON	880315	WWTP/1/118	12/15/2017	404.59	CASH W/ FISCAL	410-1760-000-015	F 11111
54392	77598 00	TOWN OF PENDLETON	880316	2017/18-19	12/15/2017	5,912.75	REVENUE REMITTA	410-5612-641-255	F 11111
54393	8341 19	TRABER, CIRA	880314	201705965	12/07/2017	20.00	FARMERS' MARKET	01-4100-600-144	F 11111
54394	816 00	TRANSUNION RISK & ALT	880093	1107892	12/01/2017	34.10	COMMUNICATIONS	01-5131-000-307	F 11111
54395	78000 00	TRI-COUNTY BATTERY SALES	880258	0071823	11/29/2017	50.00	CONTRACTED LABO	01-5226-002-324	P 80144
			880395	71825	12/04/2017	120.00	CONTRACTED LABO	01-5226-002-324	P 80144
			880396	71826	12/06/2017	40.00	CONTRACTED LABO	01-5226-002-324	P 80144
						210.00 **			
54396	664 92	TROTTER, MARION	880337	115OAK RID	12/12/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
54397	751 00	TRUCK PRO INC	880397	022067095	12/04/2017	37.63	SUPPLIES - PART	01-5226-002-262	P 80125
54398	7300 00	TRUCK TOYZ INC	880391	124602	12/11/2017	269.95	CONTRACTED LABO	01-5226-002-324	P 80145
54399	6019 01	ULINE INC	880015	92610219	11/27/2017	31.81	AUTOPSIES AND P	01-5131-000-302	P 80545
			880016	92610034	11/27/2017	76.91	AUTOPSIES AND P	01-5131-000-302	P 80545
			880393	92641512	11/28/2017	36.92	SUPPLIES - AUTO	01-5226-000-262	P 80105
						145.64 **			
54400	4951 00	UNIFIRST CORPORATION	880259	296157966	11/28/2017	123.41	UNIFORMS AND CL	01-5226-000-280	P 80272
			880392	296158120	12/05/2017	123.41	UNIFORMS AND CL	01-5226-000-280	P 80272
						246.82 **			
54401	84604 00	UNITED SERVICE & REPAIR	880017	10107	11/20/2017	621.14	REPAIRS TO EQUI	420-5954-000-251	P 80396
			880178	1117	12/01/2017	1,031.83	REPAIRS TO EQUI	420-5954-000-251	P 80396
						1,652.97 **			
54402	8120 01	US SAFETY STOP LLC	880018	5957	11/09/2017	207.85	SAFETY	420-5954-000-284	P 80294
			880019	5940	10/31/2017	407.68	SAFETY	420-5954-000-284	P 80294
						615.53 **			
54403	4576 00	USA BLUE BOOK	880179	423842	11/20/2017	87.79	SUPPLIES - CHEM	410-5612-641-264	P 80611

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			880180	424149	11/20/2017	100.49	SUPPLIES - CHEM	410-5612-641-264	P 80611
						188.28 **			
54404	9093 00	USDA WILDLIFE SERVICES SC	880181	18-002	11/20/2017	2,827.00	PARK MAINTENANC	142-5775-000-253	P 81827
54405	3190 05	VERIZON WIRELESS	880094	979677225911/22/2017		53.46	TELEPHONE	01-5064-000-275	F 11111
			880095	979677225911/22/2017		311.00	TELEPHONE	01-5955-000-275	F 11111
			880096	979677225911/22/2017		55.79	TELEPHONE	01-5092-000-275	F 11111
			880097	979677225911/22/2017		53.46	TELEPHONE	01-5066-002-275	F 11111
			880098	979677225911/22/2017		53.77	TELEPHONE	01-5521-000-275	F 11111
			880099	979677225911/22/2017		161.00	TELEPHONE	01-5065-000-275	F 11111
			880100	979680510211/23/2017		10.50	TELEPHONE	01-5081-000-275	F 11111
			880101	979677226011/22/2017		107.54	TELEPHONE	01-5042-000-275	F 11111
			880102	979678898111/22/2017		72.44	TELEPHONE	01-5041-000-275	F 11111
			880318	979677224211/22/2017		827.08	TELEPHONE	01-5031-000-275	F 11111
						1,706.04 **			
54406	4189 01	VWR SCIENTIFIC PRODUCTS	880260	808032119610/25/2017		573.16	SUPPLIES - OFFI	01-5141-001-269	P 81504
			880261	808032119510/25/2017		112.74	SUPPLIES - OFFI	01-5141-001-269	P 81504
			880262	808031751310/25/2017		24.10	SUPPLIES - OFFI	01-5141-001-269	P 81504
			880263	808037942010/31/2017		225.88	SUPPLIES - OFFI	01-5141-001-269	P 81504
			880264	808070775312/05/2017		339.43	SUPPLIES - OFFI	01-5141-001-269	P 81504
						1,275.31 **			
54407	80450 08	WAL-MART COMMUNITY	880020	00586/112711/27/2017		7.44	MEALS	01-5182-000-236	P 81015
			880021	08847/120112/01/2017		34.08	SUPPLIES - OFFI	01-5111-000-269	P 80189
			880022	05463/120112/01/2017		3.48	SUPPLIES - ANIM	01-5111-000-292	P 80187
			880182	05227/120512/05/2017		8.82	SUPPLIES - ANIM	01-5111-000-292	P 80187
			880183	02586/120112/01/2017		12.18	MEALS	01-5111-000-236	P 81829
			880266	05226/120512/05/2017		3.51	SUPPLIES - MEDI	01-5111-000-283	P 81856
			880402	9809/1208 12/08/2017		45.05	SUPPLIES - ANIM	01-5111-000-292	P 80187
						114.56 **			
54408	4054 00	WASTE CONNECTIONS OF SC	880023	1341581	11/16/2017	2,865.78	SERVICE CONTRAC	420-5954-000-375	P 80502
			880024	1339681	11/16/2017	3,917.39	SERVICE CONTRAC	420-5954-000-375	P 80502
			880025	1308195	10/01/2017	63,882.00	SERVICE CONTRAC	420-5954-000-375	P 80502
			880184	1357687	12/01/2017	251.72	DISPOSAL FEE	410-5612-641-370	P 80597
			880185	1337582	11/01/2017	64,350.00	SERVICE CONTRAC	420-5954-000-375	P 80502
						135,266.89 **			
54409	81500 00	WEST CAROLINA TELEPHONE	880319	10030217	12/01/2017	126.14	TELEPHONE	420-5954-000-275	F 11111
			880320	10041751	12/01/2017	95.30	TELEPHONE	420-5954-000-275	F 11111
			880321	10031221	12/01/2017	43.32	TELEPHONE	420-5954-000-275	F 11111
						264.76 **			
54410	2026 00	WESTAR TIRE & ALIGNMENT	880267	141072	11/30/2017	395.83	SUPPLIES - PART	01-5226-002-262	P 80264
			880398	141183	12/05/2017	150.00	CONTRACTED LABO	01-5226-002-324	P 80146
			880399	141157	12/05/2017	61.69	SUPPLIES - PART	01-5226-002-262	P 80264
			880400	141141	12/04/2017	163.11	SUPPLIES - PART	01-5226-002-262	P 80264
						770.63 **			
54411	8346 00	WHEELERS WELDING	880026	ANDCO/SIGN	11/14/2017	1,300.00	REPAIRS TO BUIL	420-5954-000-250	P 80398
			880027	ANDCO/BRAC	11/29/2017	1,350.00	REPAIRS TO EQUI	420-5954-000-251	P 80397

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			880186	AC/CONVEY	12/07/2017	785.00	REPAIRS TO EQUI	420-5954-000-251	P 80397
						3,435.00 **			
54412	81750 00	WHITE JONES HARDWARE AND	880028	867470/1	11/20/2017	13.27	CIP - EASTWEST	180-5916-011-401	P 81850
			880029	867739/1	11/30/2017	7.05	SMALL HAND TOOL	01-5221-000-260	P 80414
			880030	867627/1	11/27/2017	63.98	SUPPLIES - MRF	420-5954-000-276	P 80301
			880031	141658/3	11/03/2017	100.68	SUPPLIES - CHEM	420-5954-000-264	P 80300
			880032	141926/3	11/29/2017	12.81	SMALL HAND TOOL	420-5954-000-260	P 80299
			880033	141674/3	11/06/2017	57.05	REPAIRS TO BUIL	420-5954-000-250	P 80297
			880034	141783/3	11/15/2017	48.18	REPAIRS TO BUIL	420-5954-000-250	P 80297
			880035	867427/1	11/17/2017	121.92	REPAIRS TO BUIL	420-5954-000-250	P 80297
			880036	141807/3	11/17/2017	38.55	REPAIRS TO BUIL	420-5954-000-250	P 80297
			880187	388379/2	12/06/2017	12.78	SUPPLIES & REPA	410-5612-641-288	P 80598
			880188	388413/2	12/07/2017	35.33	SUPPLIES & REPA	410-5612-641-288	P 80598
			880189	141989/3	12/05/2017	117.68	REPAIRS TO EQUI	420-5954-000-251	P 80298
			880268	867778/1	11/30/2017	5.50	SUPPLIES - PART	01-5226-002-262	P 80129
			880269	141949/3	11/30/2017	11.80	SUPPLIES - AUTO	01-5226-000-262	P 80106
			880270	867924/1	12/05/2017	192.55	UNIFORMS AND CL	01-5111-000-280	P 81737
						839.13 **			
54413	9081 00	WHITTEN, TERRY M	880190	3688	9/17/2017	4,850.00	REPAIRS TO BUIL	142-5775-000-250	P 81825
54414	846 00	WILES SUPPLIES, J R	880371	8993	11/16/2017	1,440.22	SUPPLIES - PART	01-5226-002-262	P 80115
54415	8305 00	WILLIAM R HAWTHORNE DBA	880037	270122017	12/01/2017	600.00	PROFESSIONAL SE	01-5221-000-304	P 81822
54416	77600 02	WILLIAMSTON WATER & SEWER	880317	3904/1130	11/30/2017	1,370.62	REVENUE REMITTA	410-5612-641-255	F 11111
54417	7042 01	WILSON, GREGORY	880271	2017-108EC	10/08/2017	550.00	MANAGEMENT CONS	01-5031-000-339	P 81736
54418	4194 07	XEROX CORPORATION	880039	089456891	6/03/2017	533.35	PHOTOCOPY EQUIP	420-5954-000-347	P 80399
			880040	091034327	11/01/2017	21.03	PHOTOCOPY EQUIP	420-5954-000-347	P 80399
			880041	091034328	11/01/2017	98.80	PHOTOCOPY EQUIP	420-5954-000-347	P 80399
			880042	091362460	12/01/2017	204.80	PHOTOCOPY EQUIP	01-5041-000-347	P 80446
			880043	091362497	12/01/2017	444.81	PHOTOCOPY EQUIP	01-5111-000-347	P 80197
			880044	091528203	12/02/2017	235.00	PHOTOCOPY EQUIP	01-5091-000-347	P 80405
			880045	091362493	12/01/2017	446.30	PHOTOCOPY EQUIP	01-5221-000-347	P 80430
			880046	091362442	12/01/2017	11.80	PHOTOCOPY EQUIP	01-5057-000-347	P 80205
			880047	091362444	12/01/2017	54.68	PHOTOCOPY EQUIP	01-5057-000-347	P 80206
			880048	091362443	12/01/2017	175.66	PHOTOCOPY EQUIP	01-5057-000-347	P 80207
			880049	091362441	12/01/2017	44.42	PHOTOCOPY EQUIP	01-5057-000-347	P 80204
			880050	091362475	12/01/2017	295.87	PHOTOCOPY EQUIP	114-5056-000-347	P 80510
			880051	091362495	12/01/2017	260.32	PHOTOCOPY EQUIP	01-5225-000-347	P 80388
			880191	091362489	12/01/2017	19.36	PHOTOCOPY EQUIP	01-5955-000-347	P 80051
			880192	091362490	12/01/2017	35.64	PHOTOCOPY EQUIP	01-5955-000-347	P 80051
			880193	091362499	12/01/2017	83.79	PHOTOCOPY EQUIP	420-5954-000-347	P 80399
			880194	091362498	12/01/2017	24.98	PHOTOCOPY EQUIP	420-5954-000-347	P 80399
			880195	091362457	12/01/2017	202.68	PHOTOCOPY EQUIP	150-5909-000-347	P 80664
			880196	091362456	12/01/2017	477.18	PHOTOCOPY EQUIP	150-5909-000-347	P 80664
			880197	091362436	12/01/2017	237.29	PHOTOCOPY EQUIP	410-5612-641-347	P 80599
			880272	091362451	12/01/2017	280.99	PHOTOCOPY EQUIP	01-5213-000-347	P 80559
			880273	091362450	12/01/2017	367.08	PHOTOCOPY EQUIP	01-5213-000-347	P 80559
			880274	091362452	12/01/2017	384.28	PHOTOCOPY EQUIP	01-5212-000-347	P 80558

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			880338	091362433	12/01/2017	166.93	PHOTOCOPY EQUIP	01-5391-000-347	P 80838
			880394	791362494	12/01/2017	192.92	PHOTOCOPY EQUIP	01-5226-000-347	P 80148
						5,299.96 **			
54419	4194 05	XEROX FINANCIAL SERVICES	880038	990006	11/24/2017	477.08	PHOTOCOPY EQUIP	01-5011-000-347	P 80670
			880401	990005	11/24/2017	338.84	PHOTOCOPY EQUIP	193-5972-000-347	P 80162
						815.92 **			

201 CHECKS WRITTEN: 1,493,246.98

REQUESTED BY: MNWOOTEN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 12/13/2017

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54420	820 08	ANDERSON CO SHERIFF OFF	880409	TFR-TD	12/12/2017	39,406.22	TITLE IV - D SH	152-1110-070-152	F 11111
54421	820 09	ANDERSON CO SHERIFF OFF	880405	TFR-TD	12/12/2017	177,939.29	DET CENTER - CA	173-1110-005-173	F 11111
						177,939.29 **			
54422	820 11	ANDERSON CO SHERIFF OFF	880410	TFR-TD	12/12/2017	76,561.14	SHERIFF FORFEIT	198-1110-005-406	F 11111
						76,561.14 **			
54423	820 12	ANDERSON CO SHERIFF OFF	880408	TFR-TD	12/12/2017	62,936.22	SHERIFF-FORFEIT	195-1110-005-402	F 11111
						62,936.22 **			
54424	820 13	ANDERSON CO SHERIFF OFF	880406	TFR-TD	12/12/2017	284,277.57	DRUG FORFEITURE	195-1110-005-401	F 11111
						284,277.57 **			
54425	820 14	ANDERSON CO SHERIFF OFF	880407	TFR-TD	12/12/2017	284,970.87	SHERIFF - NARCO	195-1110-005-404	F 11111
						284,970.87 **			

6 CHECKS WRITTEN: 926,091.31

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54465	5535 00	A + COLLISION INC	880855	13096	12/13/2017	812.20	CONTRACTED LABO	01-5226-002-324	P 80265
54466	2922 00	A WORLD OF DIFFERENCE	880418	29498	11/13/2017	4,491.32	PROFESSIONAL CL	01-5021-000-319	P 80485
			880419	29497	11/13/2017	3,150.83	PROFESSIONAL CL	01-5021-000-319	P 80485
			880854	29546	12/12/2017	450.00	PROFESSIONAL CL	01-5021-000-319	P 80485
						8,092.15 **			
54467	80 00	AAA GLASS COMPANY	880411	11282017	11/28/2017	90.00	REPAIRS TO BUIL	01-5021-000-250	P 81805
54468	99 00	ACE ENERGY CORP	880856	INV-15481412	12/09/2017	15,919.31	FUEL AND OIL -	01-5226-002-216	P 80001
54469	1139 02	ADVANCE AUTO PARTS	880662	734018653	12/06/2017	69.08	SUPPLIES - PART	01-5226-002-262	P 80251
			880663	734081679	12/06/2017	87.01	SUPPLIES - PART	01-5226-002-262	P 80251
			880664	734123171	12/07/2017	17.68	SUPPLIES - PART	01-5226-002-262	P 80251
			880665	734160867	12/07/2017	58.94	SUPPLIES - PART	01-5226-002-262	P 80251
			880857	734661031	12/12/2017	67.55	SUPPLIES - PART	01-5226-002-262	P 80251
			880858	734661064	12/12/2017	61.41	SUPPLIES - PART	01-5226-002-262	P 80251
			880859	734661066	12/12/2017	10.30	SUPPLIES - PART	01-5226-002-262	P 80251
			880860	734661070	12/12/2017	51.10	SUPPLIES - PART	01-5226-002-262	P 80251
			880861	734781773	12/14/2017	39.37	SUPPLIES - PART	01-5226-002-262	P 80251
						462.44 **			
54470	2669 00	AIRCRAFT ACCESSORIES OF	880913	INV170816610	10/20/2017	821.70	SUPPLIES - AVIA	142-5775-001-223	P 81875
			880914	INV170916011	13/2017	205.38	SUPPLIES - AVIA	142-5775-001-223	P 81875
						1,027.08 **			
54471	1800 04	ALL PHASE ELEC SUPP CO	880915	018456493412	14/2017	260.01	REPAIRS TO EQUI	410-5612-641-303	P 80576
54472	6674 02	AMERICAN RED CROSS	880975	0005/2 QTR	11/07/2017	1,225.00	AMERICAN RED CR	01-5851-000-801	F 11111
54473	4400 00	ANDERSON AUTO PARTS INC	880666	652570	12/05/2017	191.17	SUPPLIES - PART	01-5226-002-262	P 80252
			880667	652703	12/06/2017	30.02	SUPPLIES - PART	01-5226-002-262	P 80252
			880668	652739	12/06/2017	25.74	SUPPLIES - PART	01-5226-002-262	P 80252
			880669	652758	12/06/2017	42.76	SUPPLIES - PART	01-5226-002-262	P 80252
			880670	652789	12/06/2017	191.17-	SUPPLIES - PART	01-5226-002-262	P 80252
			880671	652903	12/07/2017	15.10	SUPPLIES - PART	01-5226-002-262	P 80252
			880672	652920	12/07/2017	15.59	SUPPLIES - PART	01-5226-002-262	P 80252
			880673	652923	12/07/2017	205.91	SUPPLIES - PART	01-5226-002-262	P 80252
			880674	652963	12/07/2017	9.96	SUPPLIES - PART	01-5226-002-262	P 80252
			880675	653055	12/08/2017	2.53	SUPPLIES - PART	01-5226-002-262	P 80252
			880676	653056	12/08/2017	2.21	SUPPLIES - PART	01-5226-002-262	P 80252
			880677	653072	12/08/2017	43.57	SUPPLIES - PART	01-5226-002-262	P 80252
			880678	653150	12/11/2017	44.06	SUPPLIES - PART	01-5226-002-262	P 80252
			880679	653281	12/11/2017	27.54	SUPPLIES - PART	01-5226-002-262	P 80252
			880680	652422/A	12/04/2017	151.77	SUPPLIES - AUTO	01-5226-000-262	P 80102
			880681	652422/B	12/04/2017	17.10	SUPPLIES - PART	01-5226-002-262	P 80252
			880862	653304	12/12/2017	209.63	SUPPLIES - PART	01-5226-002-262	P 80252
			880863	653307	12/12/2017	9.05	SUPPLIES - PART	01-5226-002-262	P 80252
			880864	653068	12/08/2017	11.90	SUPPLIES - PART	01-5226-002-262	P 80252
			880865	653523	12/13/2017	31.06	SUPPLIES - PART	01-5226-002-262	P 80252
			880866	653548	12/13/2017	36.97	SUPPLIES - PART	01-5226-002-262	P 80252
			880867	653344	12/12/2017	34.70	SUPPLIES - AUTO	01-5226-000-262	P 80102
			880868	653400	12/12/2017	24.78	SUPPLIES - AUTO	01-5226-000-262	P 80102
						991.95 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54474	4850 00	ANDERSON CO DISABILITIES	880898	522	11/06/2017	2,697.76	CONTRACTED LABO	420-5954-000-324	F 11111
54475	2943 00	ANDERSON CO SENIOR CITIZE	880940	10182017	10/18/2017	42.63	SENIOR CITIZENS	01-5066-002-258	F 11111
			880941	10202017	10/20/2017	9.80	SUPPLIES - PHOT	01-5066-002-271	F 11111
			880942	10272017	10/27/2017	25.00	FUEL AND OIL	01-5066-002-216	F 11111
			880943	10282017	10/28/2017	37.00	FUEL AND OIL	01-5066-002-216	F 11111
			880944	10282017	10/28/2017	20.00	SUPPLIES - PHOT	01-5066-002-271	F 11111
			880945	10282017	10/28/2017	21.96	AWARDS AND RECO	01-5066-002-217	F 11111
			880946	11212017	11/21/2017	16.01	MEALS	01-5066-002-236	F 11111
			880947	11082017	11/08/2017	20.31	SUPPLIES - OFFI	01-5066-002-269	F 11111
						192.71 **			
54476	820 12	ANDERSON CO SHERIFF OFF	880970	170712WIRE	12/19/2017	16,219.59	DUE TO NARC	01-2600-100-195	F 11111
54477	7500 00	ANDERSON FIRE & SAFETY	880412	86823	12/04/2017	437.39	SUPPLIES - BUIL	01-5221-000-268	P 81891
54478	814 00	ANDERSON FORD LLC	880682	52132	12/08/2017	46.08	SUPPLIES - PART	01-5226-002-262	P 80253
			880683	CM52132	12/08/2017	46.08-	SUPPLIES - PART	01-5226-002-262	P 80253
			880684	52133	12/05/2017	59.15	SUPPLIES - PART	01-5226-002-262	P 80253
			880685	52146	12/06/2017	1,434.47	SUPPLIES - PART	01-5226-002-262	P 80253
			880686	CM52146	12/07/2017	735.86-	SUPPLIES - PART	01-5226-002-262	P 80253
			880687	52159	12/06/2017	447.08	SUPPLIES - PART	01-5226-002-262	P 80253
			880688	52180	12/06/2017	6.47	SUPPLIES - PART	01-5226-002-262	P 80253
			880689	52180-2	12/08/2017	61.63	SUPPLIES - PART	01-5226-002-262	P 80253
			880690	52195	12/07/2017	20.33	SUPPLIES - PART	01-5226-002-262	P 80253
			880691	52208	12/08/2017	256.32	SUPPLIES - PART	01-5226-002-262	P 80253
			880692	52248	12/11/2017	45.72	SUPPLIES - PART	01-5226-002-262	P 80253
			880693	52250	12/12/2017	152.54	SUPPLIES - PART	01-5226-002-262	P 80253
			880869	52223	12/13/2017	446.77	SUPPLIES - PART	01-5226-002-262	P 80253
			880870	CM52208	12/12/2017	59.90-	SUPPLIES - PART	01-5226-002-262	P 80253
			880871	52208	12/08/2017	256.32	SUPPLIES - PART	01-5226-002-262	P 80253
						2,391.04 **			
54479	7900 00	ANDERSON INDEPENDENT MAIL	880899	1813213	11/03/2017	123.25	ADVERTISING	420-5954-000-201	P 81100
54480	5986 00	ANDERSON OUTDOOR POWER	880694	185911	11/28/2017	100.95	SUPPLIES - PART	01-5226-002-262	P 80110
54481	5986 00	ANDERSON OUTDOOR POWER	880414	12631	12/04/2017	654.74	SMALL HAND TOOL	01-5021-000-260	P 81911
54482	5986 00	ANDERSON OUTDOOR POWER	880695	186466	12/12/2017	15.00	SUPPLIES - PART	01-5226-002-262	P 80110
54483	5986 01	ANDERSON OUTDOOR POWER	880413	CLASS	12/11/2017	930.00	TRAINING FOR EM	01-5021-000-277	F 11111
54484	34600 11	ANMED HEALTH	880574	15271017	10/06/2017	34.50	DRUG TESTING	01-5014-000-321	P 80474
54485	228 00	APCO INTERNATIONAL	880590	00035838	12/12/2017	60.00	TRAINING FOR EM	174-5063-000-277	F 11111
54486	395 00	ARBOR DAY FOUNDATION	880415	D OWENS	12/11/2017	10.00	DUES AND SUBSCR	01-5021-000-211	F 11111
54487	759 00	ARC3 GASES	880696	02349255	11/30/2017	12.36	SUPPLIES - AUTO	01-5226-000-262	P 80098
54488	3547 16	AT&T	880766	831474280	12/05/2017	1,868.40	TELEPHONE	01-5091-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54489	3547 21	AT&T	880595	001057124412	01/2017	445.87	TELEPHONE	174-5063-000-275	F 11111
			880767	250250-NOV12	01/2017	445.87	TELEPHONE	01-5161-000-275	F 11111
						891.74 **			
54490	3547 23	AT&T	880417	864225060	11/27/2017	105.26	TELEPHONE	01-5021-000-275	F 11111
54491	3547 18	AT&T (POWDERSVILLE)	880591	864269083912	01/2017	7.77	TELEPHONE	01-5057-000-275	F 11111
			880592	864269083912	01/2017	7.77	TELEPHONE	01-5181-000-275	F 11111
			880593	864269083912	01/2017	7.77	TELEPHONE	01-5161-000-275	F 11111
			880594	864269083912	01/2017	7.77	TELEPHONE	01-5091-001-275	F 11111
						31.08 **			
54492	8788 00	AUTOZONE STORES LLC	880697	017119625512	04/2017	176.51	SUPPLIES - PART	01-5226-002-262	P 80208
			880698	017119627112	04/2017	91.42	SUPPLIES - PART	01-5226-002-262	P 80208
			880699	017119627512	04/2017	133.86	SUPPLIES - PART	01-5226-002-262	P 80208
			880700	017119679312	05/2017	262.69	SUPPLIES - PART	01-5226-002-262	P 80208
			880701	017119742212	06/2017	89.56	SUPPLIES - PART	01-5226-002-262	P 80208
			880702	017119742712	06/2017	88.88	SUPPLIES - PART	01-5226-002-262	P 80208
			880703	017119755112	06/2017	32.10	SUPPLIES - PART	01-5226-002-262	P 80208
			880704	017119776412	07/2017	245.79	SUPPLIES - PART	01-5226-002-262	P 80208
			880705	017119777812	07/2017	262.68-	SUPPLIES - PART	01-5226-002-262	P 80208
			880706	017119782212	07/2017	7.55	SUPPLIES - PART	01-5226-002-262	P 80208
			880707	017119826412	08/2017	6.09	SUPPLIES - PART	01-5226-002-262	P 80208
			880708	017119841612	08/2017	35.46	SUPPLIES - PART	01-5226-002-262	P 80208
			880709	017119982012	11/2017	25.55	SUPPLIES - PART	01-5226-002-262	P 80208
			880872	017119840212	08/2017	62.35	SUPPLIES - PART	01-5226-002-262	P 80208
			880873	017119972912	11/2017	446.13	SUPPLIES - PART	01-5226-002-262	P 80208
			880874	017120029212	12/2017	106.82	SUPPLIES - PART	01-5226-002-262	P 80208
						1,548.08 **			
54493	4314 01	BAKER DISTRIBUTION CO	880420	U590266	11/16/2017	345.53	SMALL HAND TOOL	01-5021-000-260	P 81899
			880421	SC20018	11/30/2017	2.57	REPAIRS TO BUIL	01-5021-000-250	P 80341
						348.10 **			
54494	9085 00	BAKER, BOBBIE JEAN	880916	12142017	12/14/2017	580.00	PROFESSIONAL SE	01-5111-000-304	P 81847
54495	8226 68	BARRETT, BRITTANY	880900	201705187	12/15/2017	200.00	EVENT RENTAL -	01-4100-600-145	F 11111
54496	5797 10	BB&T OF SOUTH CAROLINA	880596	1003133	11/30/2017	2,704.90	BANK FEES AND C	150-5909-000-203	F 11111
54497	14700 00	BELTON RESCUE SQUAD	880948	JAN 2018	12/18/2017	5,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
54498	1234 00	BELTON-HONEA PATH WATER	880901	000125	12/08/2017	24.42	WATER AND SEWER	420-5954-000-286	F 11111
			880902	000705	12/08/2017	22.39	WATER AND SEWER	420-5954-000-286	F 11111
						46.81 **			
54499	7649 00	BENASSIST SOLUTIONS LLC	880575	AND43059	11/20/2017	7,500.00	MANAGEMENT CONS	01-5043-000-339	P 81940
54500	15200 06	BI-LO LLC	880875	300100025311	11/28/2017	24.07	MEALS	142-5775-000-236	P 80304
54501	16000 03	BLANCHARD MACHINERY CO	880876	GSC482906	12/01/2017	60.13	SUPPLIES - PART	01-5226-002-262	P 80254
54502	16300 02	BLUE RIDGE ELECTRIC COOP	880422	115556001	12/07/2017	164.90	ELECTRICITY AND	01-5021-000-212	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			880949	71319002	12/11/2017	89.37	ELECTRICITY AND	410-5612-641-212	F 11111
			880950	71319001	12/11/2017	4,110.05	ELECTRICITY AND	410-5612-641-212	F 11111
						4,364.32 **			
54503	5288 00	BLUE RIDGE PURE WATER INC	880423	95185	12/05/2017	135.36	MEALS	01-5141-000-236	P 80749
54504	5981 00	BRADY'S SCREEN PRINTING	880424	32378	11/30/2017	1,725.95	UNIFORMS AND CL	01-5021-000-280	P 80368
54505	5889 00	CANCER ASSO OF ANDERSON	880976	JUL-SEPT17	12/14/2017	1,225.00	CANCER ASSOCIAT	01-5851-000-829	F 11111
			880977	OCT-DEC 17	12/14/2017	1,225.00	CANCER ASSOCIAT	01-5851-000-829	F 11111
						2,450.00 **			
54506	2115 00	CAROLINA AUTO ELECTRIC	880576	129886	11/02/2017	79.19	SAFETY	163-5322-000-284	P 81595
54507	8226 45	CAROLINA CLOSET	880903	201705814	12/18/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
54508	8197 00	CAROLINA PEST CONTROL	880577	12022017	12/02/2017	30.00	PROFESSIONAL SE	174-5063-000-304	P 81146
			880710	171103	11/03/2017	85.00	EXTERMINATORS	01-5161-000-312	P 80169
			880711	171205	12/05/2017	85.00	EXTERMINATORS	01-5161-000-312	P 80169
			880877	12122017	12/12/2017	90.00	SERVICE CONTRAC	01-5331-000-375	P 80909
						290.00 **			
54509	1002 00	CARROT-TOP INDUSTRIES	880425	36746200	11/29/2017	551.79	REPAIRS TO BUIL	01-5021-000-250	P 81815
			880426	36774100	12/04/2017	123.13	REPAIRS TO BUIL	01-5021-000-250	P 81897
						674.92 **			
54510	5652 00	CARSON'S NUT-BOLT & TOOL	880427	3178802	12/06/2017	106.98	SAFETY	01-5021-000-284	P 81895
			880428	3707557	10/05/2017	53.49	SAFETY	01-5021-000-284	P 81823
			880878	3720340	12/14/2017	770.41	SIGNS	01-5221-000-259	P 80410
						930.88 **			
54511	7966 00	CHARM-TEX INC	880429	0153224	11/03/2017	167.40	SUPPLIES - BOAR	01-5141-000-263	P 80721
			880430	132495	11/23/2016	345.44	SUPPLIES - BOAR	01-5141-000-263	P 80721
						512.84 **			
54512	2635 03	CHARTER COMMUNICATIONS	880597	0604936DEC	10/10/2017	566.82	TELEPHONE	01-5213-001-275	F 11111
			880598	0611238DEC	12/05/2017	566.82	TELEPHONE	01-5213-001-275	F 11111
			880599	0677226DEC	12/10/2017	961.57	TELEPHONE	01-5213-001-275	F 11111
						2,095.21 **			
54513	2635 05	CHARTER COMMUNICATIONS	880431	87120417	12/04/2017	55.96	TELEPHONE	01-5021-000-275	F 11111
			880432	375112041	12/04/2017	71.77	TELEPHONE	01-5021-000-275	F 11111
			880433	718112717	11/27/2017	55.96	TELEPHONE	01-5021-000-275	F 11111
			880904	261512081	12/08/2017	55.96	TELEPHONE	01-5021-000-275	F 11111
						239.65 **			
54514	2537 00	CHASTAIN'S HEATING & AIR	880434	727714	12/06/2017	620.00	SERVICE CONTRAC	01-5021-000-375	F 11111
54515	7799 00	CITY ELECTRIC SUPPLY	880435	134312	12/04/2017	120.38	REPAIRS TO BUIL	01-5021-000-250	P 80343
54516	492 04	CITY OF ANDERSON	880768	NOV 2017	12/15/2017	38,733.42	REVENUE REMITTA	410-5612-641-255	F 11111
54517	492 04	CITY OF ANDERSON	880769	OCT 2017	12/15/2017	28,170.89	REVENUE REMITTA	410-5612-641-255	F 11111

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54518	492 04	CITY OF ANDERSON	880772	OCT 2017	12/15/2017	37,389.28	REVENUE REMITTA	410-5612-641-255	F 11111
54519	664 40	CITY OF ANDERSON	880770	3X$40.00	11/14/2017	120.00	SEWER FEES - WE	410-4100-600-167	F 11111
54520	1839 06	CLEMSON UNIVERSITY	880951	031234256	12/11/2017	38,000.00	PROFESSIONAL SE	415-5613-000-304	F 11111
54521	8826 00	CLINE HOSE & HYDR LLC	880578	01135868	11/30/2017	306.30	SUPPLIES - PART	01-5226-002-262	P 81872
54522	8413 00	CNP TECHNOLOGIES LLC	880712	66638	12/08/2017	575.87	COMPUTER EQUIPM	01-5092-000-305	P 81842
54523	8664 00	COMPLETE TURF LLC	880436	007	11/21/2017	1,600.00	SERVICE CONTRAC	01-5021-000-375	P 81902
			880437	006	11/21/2017	450.00	PARK MAINTENANC	01-5021-000-253	P 81814
						2,050.00 **			
54524	2704 02	COTHRAN TOWING SERVICE	880713	5615	12/11/2017	150.00	CONTRACTED LABO	01-5226-002-324	P 80138
54525	52 00	COX OIL COMPANY INC	880881	24728	12/12/2017	200.88	SUPPLIES - PART	01-5226-002-262	P 80256
54526	3054 02	CRESCENT SUPPLY CO INC	880438	398316	11/30/2017	45.59	REPAIRS TO BUIL	01-5021-000-250	P 80344
			880439	398317	11/30/2017	3.96	REPAIRS TO BUIL	01-5021-000-250	P 80344
						49.55 **			
54527	8753 00	CROSSROADS ENVIRONMENTAL	880879	6464	11/30/2017	1,500.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
			880880	6519	12/18/2017	1,500.00	PROGRAM EXPENDI	113-5967-000-241	P 80778
						3,000.00 **			
54528	8643 00	CROWES CORP PROMOTIONS	880440	11744	11/13/2017	525.33	PROGRAM EXPENDI	177-5864-000-241	P 81885
54529	7762 00	D S & SONS LANDSCAPING	880441	12042017	12/04/2017	75.00	LANDSCAPING - M	01-5021-000-322	P 80491
54530	6955 00	DAVID TAYLOR HTG & A C	880442	415	11/30/2017	225.00	REPAIRS TO BUIL	01-5021-000-250	P 80476
54531	42952 00	DEAN HUNTER AND COMPANY	880443	46727	12/05/2017	55.00	EXTERMINATORS	01-5021-000-312	P 80375
54532	2866 00	DEVINE, NANCY	880565	CLE/0108181	2/01/2017	243.96	TRAVEL	01-5057-000-279	F 11111
			880566	CLE/0108181	2/01/2017	180.21	LODGING	01-5057-000-293	F 11111
			880567	CLE/0108181	2/01/2017	102.00	MEALS	01-5057-000-236	F 11111
						526.17 **			
54533	41 00	DIAMOND SPRINGS WATER	880714	120733071	12/07/2017	15.73	MEALS	01-5226-000-236	P 80565
54534	5660 00	ECYCLE SECURE	880882	12810	11/20/2017	4,321.48	DISPOSAL FEE	420-5954-000-370	P 80498
			880883	12843	12/06/2017	5,821.83	DISPOSAL FEE	420-5954-000-370	P 80498
						10,143.31 **			
54535	8290 00	ED PERRY AUTO PARTS	880884	2-52913	12/12/2017	430.35	SUPPLIES - PART	01-5226-002-262	P 80261
			880885	2-53055	12/12/2017	335.15	SUPPLIES - PART	01-5226-002-262	P 80261
			880886	2-53309	12/13/2017	168.40	SUPPLIES - PART	01-5226-002-262	P 80261
			880887	2-53317	12/13/2017	235.29	SUPPLIES - PART	01-5226-002-262	P 80261
						1,169.19 **			
54536	29200 00	ELECTRIC CITY HEAT & COOL	880444	12989	11/13/2017	489.05	REPAIRS TO BUIL	01-5021-000-250	P 81896

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54537	4026 00	EUBANKS, WYNEE'	880568	SEM/01071812	01/2017	256.31	TRAVEL	01-5057-000-279	F 11111
			880569	SEM/01071812	01/2017	512.85	LODGING	01-5057-000-293	F 11111
			880570	SEM/01071812	01/2017	96.00	MEALS	01-5057-000-236	F 11111
						865.16 **			
54538	5807 00	FILE ONQ INC	880715	6793	12/08/2017	4,500.00	COMPUTER SOFTWA	01-5161-000-209	P 81886
54539	5423 00	FIRESTONE COMPLETE AUTO	880716	211533	12/07/2017	1,610.52	SUPPLIES - PART	01-5226-002-262	P 80271
			880717	211534	12/07/2017	1,085.34	SUPPLIES - PART	01-5226-002-262	P 80271
			880718	211503	12/06/2017	255.43	SUPPLIES - PART	01-5226-002-262	P 80271
						2,951.29 **			
54540	5285 00	FIRST IMPRESSIONS LAWN	880447	7798	12/05/2017	350.00	LANDSCAPING - M	01-5021-000-322	P 80507
54541	6995 02	FLINT EQUIPMENT COMPANY	880721	P81170	12/06/2017	299.51	SUPPLIES - PART	01-5226-002-262	P 80258
54542	3940 01	FLOWERS BAKING CO	880445	106278334811	28/2017	417.30	FOOD	01-5141-000-215	P 80736
			880446	106278339912	01/2017	418.37	FOOD	01-5141-000-215	P 80736
						835.67 **			
54543	4191 00	FOOTHILLS ALLIANCE	880600	2ND QTR/1812	11/2017	4,630.00	FOOTHILLS ALLIA	01-5851-000-041	F 11111
54544	4869 00	FOOTHILLS ARC USERS NETWK	880579	20170419	12/01/2017	295.00	TRAINING FOR EM	01-5044-001-277	P 81830
54545	34700 00	FORK RESCUE SQUAD	880952	JAN 2018	12/18/2017	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
54546	257 00	FORMS & SUPPLY INC	880448	4395524 1	12/07/2017	12.88	SUPPLIES - OFFI	01-5041-000-269	P 80445
			880449	4295524	12/06/2017	601.98	SUPPLIES - OFFI	01-5041-000-269	P 80445
			880450	4393729	12/04/2017	76.72	SUPPLIES - OFFI	01-5041-000-269	P 80445
			880580	4400989-0	12/11/2017	73.67	SUPPLIES - OFFI	01-5059-000-269	P 81933
			880888	4395071-0	12/06/2017	71.91	SUPPLIES - OFFI	142-5775-000-269	P 80308
			880889	4401044-0	12/12/2017	170.95	SUPPLIES - OFFI	01-5225-000-269	P 80385
			880890	4403936-0	12/14/2017	577.37	SUPPLIES - OFFI	01-5059-000-269	P 81921
			880891	4405179-0	12/13/2017	203.10	SUPPLIES - OFFI	01-5021-000-269	P 80363
			880905	4399372-1	12/11/2017	252.97	SUPPLIES - OFFI	01-5044-001-269	P 81123
			880917	4403941-0	12/14/2017	486.57	SUPPLIES - OFFI	01-5411-000-269	P 80081
						2,528.12 **			
54547	35600 00	FREEMAN, MIKE	880773	SCAC/1129	12/01/2017	35.51	FUEL AND OIL	01-5044-000-216	F 11111
54548	35980 00	GALLS INC	880722	008718203	11/15/2017	158.12	UNIFORMS AND CL	01-5161-000-280	P 81870
54549	5063 04	GARDEN GATE	880451	D OWENS	12/11/2017	24.00	DUES AND SUBSCR	01-5021-000-211	F 11111
54550	37000 00	GLENN PLUMBING INC	880452	1117280	11/24/2017	188.45	REPAIRS TO BUIL	01-5021-000-250	P 80478
54551	1826 03	GLOBAL EQUIPMENT COMPANY	880453	111884764	11/29/2017	119.41	REPAIRS TO BUIL	01-5021-000-250	P 81782
			880454	111895825	12/01/2017	928.55	REPAIRS TO BUIL	01-5021-000-250	P 81782
			880455	111931331	12/09/2017	56.16	REPAIRS TO BUIL	01-5021-000-250	P 81782
			880456	111893297	11/30/2017	243.47	SAFETY	01-5021-000-284	P 81800
						1,347.59 **			
54552	9091 00	GOODSON VETERINARY SERV	880723	12112017	12/11/2017	690.00	PROFESSIONAL SE	01-5111-000-304	P 81802

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54553	7248 02	GOODWYN MILLS CAWOOD INC	880457	1700451	12/02/2017	5,832.18	REPAIRS TO BUIL	01-5021-000-250	P 81863
			880892	AG 170044311	27/2017	5,625.00	CIP	360-5231-000-401	P 81153
			880893	AG 170045211	27/2017	2,320.20	REPAIRS TO BUIL	01-5021-000-250	P 81863
						13,777.38 **			
54554	37250 00	GOSSETT CONCRETE PIPE CO	880894	52940	12/11/2017	2,833.02	SUPPLIES - PIPE	01-5221-000-272	P 80534
54555	5764 00	GRANICUS INC	880458	90916	11/15/2017	3,605.90	COMMUNICATION E	01-5013-001-306	P 80009
54556	1892 00	GREENVILLE TURF & TRACTOR	880581	Z83330	11/27/2017	251.28	SUPPLIES - PART	01-5226-002-262	P 81873
54557	3154 00	GREENVILLE WATER SYSTEM	880953	23742680	12/14/2017	8.56	WATER AND SEWER	410-5612-641-286	F 11111
54558	4003 00	GROVE MEDICAL, INC.	880895	5615993	12/11/2017	864.92	MEDICAL ALLOWAN	01-5331-000-237	P 80901
54559	2110 01	HAMMOND WATER & SEWER CO	880459	32288	11/14/2017	31.18	WATER AND SEWER	01-5021-000-286	F 11111
			880460	32289	11/14/2017	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			880461	32290	11/14/2017	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			880462	32291	11/14/2017	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			880463	35240	11/14/2017	28.58	WATER AND SEWER	01-5021-000-286	F 11111
			880464	32287	11/14/2017	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			880465	35241	11/14/2017	403.08	WATER AND SEWER	01-5021-000-286	F 11111
			880466	32286	11/14/2017	73.18	WATER AND SEWER	01-5021-000-286	F 11111
			880467	32285	11/14/2017	31.18	WATER AND SEWER	01-5021-000-286	F 11111
						677.92 **			
54560	29650 00	HANSON AGGREGATES S E INC	880468	3737911	12/08/2017	1,045.68	SUPPLIES - STON	01-5221-000-244	P 80524
			880469	3731341	11/30/2017	396.15	SUPPLIES - STON	01-5221-000-244	P 80524
			880896	3740075	12/09/2017	3,267.38	SUPPLIES - STON	01-5221-000-244	P 80524
						4,709.21 **			
54561	4348 00	HEAD-LEE NURSERY	880470	125456	12/04/2017	142.85	SUPPLIES - LAND	01-5021-000-270	P 81914
54562	3396 01	HENRY SCHEIN ANIMAL HEAL	880918	MR77729	12/12/2017	295.59	SUPPLIES - MEDI	01-5111-000-283	P 80277
			880919	MR49812	12/08/2017	284.49	SUPPLIES - MEDI	01-5111-000-283	P 80277
			880920	MR53632	12/11/2017	625.44	SUPPLIES - MEDI	01-5111-000-283	P 80277
			880921	MR73323	12/12/2017	272.98	SUPPLIES - MEDI	01-5111-000-283	P 80277
						1,478.50 **			
54563	494 00	HOMELAND PARK WATER COMM	880771	OCT 2017	12/15/2017	162.87	REVENUE REMITTA	410-5612-641-255	F 11111
54564	5769 00	IDEXX DISTRIBUTION CORP	880922	111716167911	30/2017	81.99	SUPPLIES - MEDI	01-5111-000-283	P 81926
54565	4391 00	INTERSTATE BATTERIES	880724	70002525	12/07/2017	678.50	SUPPLIES - PART	01-5226-002-262	P 80681
54566	44150 00	IVA RESCUE SQUAD	880954	JAN 2018	12/18/2017	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
54567	7394 00	JIT INDUSTRIAL SOLUTIONS	880725	21229	12/05/2017	715.16	SUPPLIES - PART	01-5226-002-262	P 80211
			880726	21241	12/07/2017	490.77	SUPPLIES - PART	01-5226-002-262	P 80211
			880727	21246	12/07/2017	258.95	SUPPLIES - PART	01-5226-002-262	P 80211
			880785	21268	12/12/2017	20.22	SUPPLIES - PART	01-5226-002-262	P 80211
			880786	21271	12/13/2017	128.15	SUPPLIES - PART	01-5226-002-262	P 80211
						1,613.25 **			

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54568	8259 01	JM SMITH CORP	880955	202929716112	08/2017	49.49	CREDIT CARD CHA	410-5612-641-206	F 11111
54569	8260 00	JOURNAL, THE	880774	58986/201812	12/2017	109.00	DUES AND SUBSCR	114-5056-001-211	F 11111
54570	6280 00	JOYCE ENGINEERING INC	880787	85264	11/30/2017	3,337.16	CIP - NO SPECIF	420-1800-000-001	P 80640
			880788	85250	11/30/2017	2,050.00	CIP - NO SPECIF	420-1800-000-001	P 80641
			880789	85257	11/30/2017	1,303.58	ENGINEERING	420-5954-000-311	P 80500
			880790	85251	11/30/2017	3,921.49	ENGINEERING	420-5954-000-311	P 80500
						10,612.23 **			
54571	5439 00	KING ASPHALT INC	880471	952673	11/30/2017	1,790.22	SUPPLIES - ASPH	01-5221-000-261	P 80531
54572	3449 00	LANGUAGE LINE SERVICES	880601	4213155	11/30/2017	544.09	TELEPHONE	174-5063-000-275	F 11111
54573	5843 03	LEXIS NEXIS	880582	1552156NOV	11/30/2017	270.10	SERVICE CONTRAC	01-5044-000-375	P 80010
54574	8866 00	LIBERTY TIRE RECYCLING	880791	1267716	12/02/2017	5,548.75	RECYCLING	420-5954-000-360	P 80501
54575	8226 62	LOGAN, LARRY	880906	201605121	12/18/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
54576	48800 01	LOWES CREDIT SERVICES	880472	06236/527612	01/2017	74.17	SMALL HAND TOOL	01-5021-000-260	P 81901
			880473	14712/527611	16/2017	351.41	SMALL HAND TOOL	01-5021-000-260	P 81900
			880474	14056/527612	05/2017	20.47	REPAIRS TO BUIL	01-5021-000-250	P 80347
			880475	14970/527612	05/2017	24.39	REPAIRS TO BUIL	01-5021-000-250	P 80347
			880476	09017/531812	06/2017	10.66	REPAIRS TO BUIL	01-5021-000-250	P 80347
			880477	27606/527612	01/2017	24.33	REPAIRS TO BUIL	01-5021-000-250	P 80347
			880478	17516/527612	04/2017	43.17	REPAIRS TO BUIL	01-5021-000-250	P 80347
			880479	13854/531812	01/2017	40.93	REPAIRS TO BUIL	01-5021-000-250	P 80347
			880480	09915/527611	30/2017	214.05	REPAIRS TO BUIL	01-5021-000-250	P 80347
			880481	14268/531811	28/2017	109.14	REPAIRS TO BUIL	01-5021-000-250	P 80347
			880482	14522/531811	29/2017	32.96	REPAIRS TO BUIL	01-5021-000-250	P 80347
			880483	14964/527612	05/2017	154.43	REPAIRS TO BUIL	01-5021-000-250	P 80347
			880484	13441/531812	04/2017	86.40	REPAIRS TO BUIL	01-5021-000-250	P 80347
			880485	10165/527612	01/2017	171.10	REPAIRS TO BUIL	01-5021-000-250	P 80347
			880486	13241/527611	29/2017	151.46	SMALL HAND TOOL	01-5021-000-260	P 81804
			880500	04164/527611	29/2017	412.90	REPAIRS TO BUIL	01-5021-000-250	P 80347
			880792	14949/527612	05/2017	369.15	REPAIRS TO BUIL	01-5021-000-250	P 80347
			880793	06804/527612	14/2017	18.28	REPAIRS TO BUIL	01-5021-000-250	P 80347
			880794	09222/531812	13/2017	7.92	REPAIRS TO BUIL	01-5021-000-250	P 80347
			880795	09890/527612	11/2017	81.26	REPAIRS TO BUIL	01-5021-000-250	P 80347
			880796	15093/527612	08/2017	58.61	REPAIRS TO BUIL	01-5021-000-250	P 80347
			880797	01680/527612	08/2017	22.87	REPAIRS TO BUIL	01-5021-000-250	P 80347
			880798	02846/527612	11/2017	8.49	REPAIRS TO BUIL	01-5021-000-250	P 80347
			880799	10407/527612	14/2017	31.48	REPAIRS TO BUIL	01-5021-000-250	P 80347
			880800	09942/527612	11/2017	13.71	REPAIRS TO BUIL	01-5021-000-250	P 80347
			880801	06548/527612	06/2017	9.14	REPAIRS TO BUIL	01-5021-000-250	P 80347
			880802	14854/865612	12/2017	3.04	SUPPLIES - AUTO	01-5226-000-262	P 80100
			880803	09885/511612	11/2017	88.94	REPAIRS TO BUIL	420-5954-000-250	P 80393
			880923	19951/531812	06/2017	50.81	SUPPLIES - OFFI	01-5111-000-269	P 81925
			880924	15127/531812	09/2017	153.14	SUPPLIES - OFFI	01-5111-000-269	P 81934
			880925	13399/530012	14/2017	88.25	REPAIRS TO BUIL	410-5612-641-250	P 80608
			880926	06511/530012	13/2017	649.43	REPAIRS TO BUIL	410-5612-641-250	P 80608
						3,576.49 **			

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54577	54585 00	MCCI LLC	880571	00012655	11/17/2017	1,480.34	PROFESSIONAL SE	01-5011-000-304	F 11111
54578	8898 00	MCLAIN, AUSTIN G	880956	1201-1215	12/15/2017	21.40	TRAVEL	114-5056-000-279	F 11111
			880957	1103-1127	12/15/2017	32.64	TRAVEL	114-5056-000-279	F 11111
						54.04 **			
54579	3900 00	MEDSHORE AMBULANCE	880958	17-103428	12/12/2017	106,313.75	EMERGENCY MEDIC	193-5972-000-310	F 11111
54580	7493 00	METRO GROUP INC	880487	PI 531917	11/22/2017	2,735.57	SERVICE CONTRAC	01-5021-000-376	P 81399
			880488	PI 533237	12/01/2017	215.03	SERVICE CONTRAC	01-5021-000-376	P 80506
			880489	PI 533236	12/01/2017	201.65	SERVICE CONTRAC	01-5021-000-376	P 80506
			880490	PI 533169	12/01/2017	226.80	SERVICE CONTRAC	01-5021-000-376	P 80506
						3,379.05 **			
54581	4234 00	MST INC CONCRETE PRODUCTS	880804	67172	12/05/2017	643.07	SUPPLIES - PIPE	01-5221-000-272	P 81938
54582	56225 00	NEWTON SHOES INC, J H	880491	70762	12/04/2017	130.00	SAFETY	01-5021-000-284	P 80373
			880492	70761	12/04/2017	117.69	SAFETY	01-5021-000-284	P 80373
			880805	71916	12/09/2017	125.00	SAFETY	420-5954-000-284	P 80036
			880806	71915	12/07/2017	125.00	SAFETY	415-5613-000-284	P 80625
			880807	71917	12/15/2017	125.00	SAFETY	415-5613-000-284	P 80625
						622.69 **			
54583	3864 00	O'REILLY AUTO PARTS	880728	143046759	12/06/2017	2.47	SUPPLIES - PART	01-5226-002-262	P 80260
			880729	143046760	12/06/2017	736.28	SUPPLIES - PART	01-5226-002-262	P 80260
			880730	143046765	12/06/2017	509.05	SUPPLIES - PART	01-5226-002-262	P 80260
			880731	143046765	12/06/2017	13.27	SUPPLIES - PART	01-5226-002-262	P 80260
			880732	143046768	12/06/2017	11.53	SUPPLIES - PART	01-5226-002-262	P 80260
			880733	143046773	12/07/2017	6.55	SUPPLIES - PART	01-5226-002-262	P 80260
			880734	143046777	12/07/2017	128.30	SUPPLIES - PART	01-5226-002-262	P 80260
			880735	143046698	12/07/2017	28.60	SUPPLIES - PART	01-5226-002-262	P 80260
			880736	143046794	12/08/2017	111.08	SUPPLIES - PART	01-5226-002-262	P 80260
			880737	143046833	12/11/2017	41.67	SUPPLIES - PART	01-5226-002-262	P 80260
			880738	143046835	12/11/2017	433.24-	SUPPLIES - PART	01-5226-002-262	P 80260
			880739	143046841	12/11/2017	57.51	SUPPLIES - PART	01-5226-002-262	P 80260
			880740	143046844	12/11/2017	11.89	SUPPLIES - PART	01-5226-002-262	P 80260
			880741	143046851	12/12/2017	212.97	SUPPLIES - PART	01-5226-002-262	P 80260
			880742	143046760	12/06/2017	116.54	SUPPLIES - PART	01-5226-002-262	P 80260
			880808	143046863	12/12/2017	124.71	SUPPLIES - PART	01-5226-002-262	P 80260
			880809	143046872	12/13/2017	284.79	SUPPLIES - PART	01-5226-002-262	P 80260
			880810	143046875	12/13/2017	62.93	SUPPLIES - PART	01-5226-002-262	P 80260
			880811	143046880	12/13/2017	20.74-	SUPPLIES - PART	01-5226-002-262	P 80260
			880812	143046885	12/14/2017	3.93	SUPPLIES - PART	01-5226-002-262	P 80260
			880813	143046885	12/14/2017	13.04	SUPPLIES - PART	01-5226-002-262	P 80260
			880814	143046886	12/14/2017	51.03	SUPPLIES - PART	01-5226-002-262	P 80260
			880815	143046887	12/14/2017	51.03	SUPPLIES - PART	01-5226-002-262	P 80260
			880816	143046887	12/14/2017	62.93-	SUPPLIES - PART	01-5226-002-262	P 80260
			880833	143046886	12/14/2017	95.03	SUPPLIES - PART	01-5226-002-262	P 80260
						2,157.29 **			
54584	4193 01	OFFICE DEPOT INC	880493	982527446	11/21/2017	154.07	SUPPLIES - OFFI	01-5141-000-269	P 80618
			880494	986876826	12/06/2017	314.94	SUPPLIES - OFFI	01-5043-000-269	P 80095
			880495	213537441	12/01/2017	57.00	SUPPLIES - OFFI	415-5613-000-269	P 80626

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			880496	213537441612	01/2017	19.77	SUPPLIES - OFFI	01-5065-000-269	P 80013
			880497	213669890612	05/2017	154.44	SUPPLIES - OFFI	01-5021-000-269	P 80364
			880583	981537897	11/17/2017	5.75	SUPPLIES - OFFI	01-5213-000-269	P 80246
						705.97 **			
54585	57153 00	OLD STONE TRACTOR	880743	CT90233	12/08/2017	60.54	SUPPLIES - PART	01-5226-002-262	P 80259
			880744	CT90231	12/06/2017	1,161.27	SUPPLIES - PART	01-5226-002-262	P 80259
			880745	CT90276	12/12/2017	226.17	SUPPLIES - PART	01-5226-002-262	P 80259
			880818	CT90320	12/13/2017	82.69	SUPPLIES - PART	01-5226-002-262	P 80259
						1,530.67 **			
54586	6513 01	OLDCASTLE ARCHITECTURAL	880897	301536800	11/28/2017	312.33	SUPPLIES - CONC	01-5221-000-266	P 80436
54587	2071 01	ORKIN	880498	164987038	12/01/2017	47.99	EXTERMINATORS	01-5021-000-312	P 80376
54588	2071 00	ORKIN EXTERMINATORS INC	880499	164981779	12/01/2017	388.93	EXTERMINATORS	01-5141-000-312	P 80726
54589	7581 01	PAIGE COMPANY INC, THE	880907	253644	12/07/2017	677.00	SUPPLIES - OFFI	01-5042-000-269	P 81843
54590	58650 00	PELZER RESCUE SQUAD	880959	JAN 2018	12/18/2017	82,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
54591	58750 00	PENDLETON RESCUE SQUAD	880960	JAN 2018	12/18/2017	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
54592	7939 01	PETHEALTH SERVICES	880927	11011594-1	12/07/2017	2,648.25	SUPPLIES - MEDI	01-5111-000-283	P 80276
			880928	UN1099294911	30/2017	19.40	REGISTRATION FE	01-5111-000-294	P 81935
						2,667.65 **			
54593	146 00	PICKENS CONSTRUCTION INC	880501	1511	12/01/2017	386.99	SUPPLIES - ASPH	01-5221-000-261	P 80528
54594	60200 07	PIEDMONT NATURAL GAS CO	880551	400339063912	01/2017	318.89	ELECTRICITY AND	01-5021-000-212	F 11111
			880552	500076999812	01/2017	317.91	ELECTRICITY AND	01-5021-000-212	F 11111
			880553	500185347312	01/2017	200.04	ELECTRICITY AND	01-5021-000-212	F 11111
			880554	500185347312	01/2017	24.72	ELECTRICITY AND	01-5021-000-212	F 11111
			880555	500075823912	01/2017	46.51	ELECTRICITY AND	01-5021-000-212	F 11111
			880556	7699990061	2/01/2017	182.21	ELECTRICITY AND	01-5021-000-212	F 11111
						1,090.28 **			
54595	9031 00	PORTER, KAYLA M.	880961	1211-1215	12/19/2017	8.56	TRAVEL	114-5056-000-279	F 11111
54596	6884 00	PORTMAN MARINA INC	880971	1059959	9/30/2017	74.13	FUEL AND OIL	01-5212-000-216	F 11111
			880972	1061209	11/30/2017	41.54	FUEL AND OIL	01-5212-000-216	F 11111
						115.67 **			
54597	2187 00	POWDERSVILLE WATER CO INC	880962	28-15385-3	12/08/2017	18.60	WATER AND SEWER	410-5612-641-286	F 11111
			880963	28-10025-3	12/08/2017	18.60	WATER AND SEWER	410-5612-641-286	F 11111
			880964	28-9550-1	12/08/2017	18.60	WATER AND SEWER	410-5612-641-286	F 11111
			880965	28-9630-2	12/08/2017	18.60	WATER AND SEWER	410-5612-641-286	F 11111
						74.40 **			
54598	9052 01	POWER ASSOCIATES INTER	880929	0009823	11/27/2017	3,885.00	RENT - EQUIPMEN	410-5612-641-247	P 81959
54599	8045 01	PPG ARCHITECTURAL FINISHE	880502	510206148810	11/2017	742.11	SUPPLIES - BUIL	01-5221-000-268	P 81836

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54600	4730 00	PREMIER INSTRUMENTS	880584	863	11/28/2017	140.00	CONTRACTED LABO	01-5226-002-324	P 81874
54601	7140 00	PRO CLEAN FLOOR CARE	880503	12042017	12/04/2017	650.40	PROFESSIONAL CL	01-5021-000-319	P 80486
			880505	12052017	12/05/2017	1,474.00	PROFESSIONAL CL	01-5021-000-319	P 80486
						2,124.40 **			
54602	1343 00	QUALITY CARE PRESSURE CLE	880504	5146	12/04/2017	475.00	SERVICE CONTRAC	01-5021-000-375	P 80518
			880819	5154	12/12/2017	1,200.00	SERVICE CONTRAC	01-5021-000-375	P 80518
						1,675.00 **			
54603	8226 81	RAINEY, KAYLA	880908	201705782	12/18/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
54604	8524 00	REBEL SERVICES LLC	880820	3085	11/30/2017	24,723.31	CAPITAL PURCHAS	142-5775-000-499	P 81453
54605	1258 00	REWA	880909	12142017	12/14/2017	19,000.00	DUE TO REWA (NE	410-2100-000-169	F 11111
54606	4812 00	RICHARD KAY SUPERSTORE	880747	67775	12/07/2017	8.77	SUPPLIES - PART	01-5226-002-262	P 80262
			880748	67723	12/06/2017	39.87	SUPPLIES - PART	01-5226-002-262	P 80262
			880821	67849	12/13/2017	63.84	SUPPLIES - PART	01-5226-002-262	P 80262
						112.48 **			
54607	4174 00	ROBISON, LLOYD N	880775	86204/112	11/28/2017	15.00	FUEL AND OIL	01-5141-000-216	F 11111
54608	64850 01	ROTO ROOTER - GREENVILLE	880507	212112	12/07/2017	179.00	REPAIRS TO BUIL	01-5021-000-250	P 80480
			880508	210371	12/06/2017	300.00	REPAIRS TO BUIL	01-5021-000-250	P 80480
						479.00 **			
54609	2710 00	SAFETY PRODUCTS INC	880822	423346	12/14/2017	146.29	SAFETY	01-5221-000-284	P 80429
			880823	422966	12/13/2017	238.05	SAFETY	01-5221-000-284	P 80429
			880824	422735	12/12/2017	73.11	SAFETY	01-5221-000-284	P 80429
			880825	423192	12/14/2017	2,261.98	SIGNS	01-5221-000-259	P 80527
						2,719.43 **			
54610	66081 00	SC AVIATION ASSOCIATION	880910	2018 MEM	12/13/2017	250.00	DUES AND SUBSCR	142-5775-000-211	F 11111
54611	1468 03	SC BAR_	880974	2705HARMON	11/28/2017	495.00	DUES AND SUBSCR	01-5015-000-211	F 11111
54612	1468 01	SC BAR_CLE DIV	880776	7EMPLOYEES	12/14/2017	2,865.00	DUES AND SUBSCR	114-5056-000-211	F 11111
			880777	4EMPLOYEES	12/14/2017	1,810.00	DUES AND SUBSCR	114-5056-001-211	F 11111
						4,675.00 **			
54613	6202 01	SC DEPT OF MOTOR VEHICLE	880557	595431324	12/13/2017	17.00	REGISTRATION FE	420-5954-000-294	F 11111
54614	66357 07	SC LLR -REAL ESTATE	880602	L6574/BROW	12/06/2017	105.00	TRAINING FOR EM	01-5044-000-277	F 11111
54615	54 00	SC SECRETARY OF STATE	880911	J.WHITMAN	12/15/2017	25.00	DUES AND SUBSCR	01-5411-000-211	F 11111
54616	420 01	SCHINDLER ELEVATOR CORP	880509	810468125	12/01/2017	646.02	SERVICE CONTRAC	01-5021-000-379	P 80522
			880510	710035575	11/30/2017	1,780.00	SERVICE CONTRAC	01-5021-000-379	P 80522
			880511	710035574	11/30/2017	1,780.00	SERVICE CONTRAC	01-5021-000-379	P 80522
			880826	710035574	11/30/2017	1,780.00	SERVICE CONTRAC	01-5021-000-379	P 80522
						5,986.02 **			

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54617	4364 03	SCSCJA % JUDGE DONNA H	880572	N.DEVINE	12/12/2017	285.00	REGISTRATION FE	01-5057-000-294	F 11111
			880778	W.EUBANKS	12/14/2017	285.00	REGISTRATION FE	01-5057-000-294	F 11111
			880966	M.LOLLIS	12/15/2017	295.00	REGISTRATION FE	01-5057-000-294	F 11111
						865.00 **			
54618	7161 00	SEAMON WHITESIDE & ASSO	880512	84489	12/06/2017	4,400.00	PROFESSIONAL SE	01-5065-000-304	P 81652
			880513	84490	12/06/2017	1,600.00	PROFESSIONAL SE	01-5065-000-304	P 81652
						6,000.00 **			
54619	8981 00	SHAW, KEVIN B	880779	0821-0824	12/15/2017	142.00	MEALS	01-5161-000-236	F 11111
			880780	0826-0830	12/15/2017	113.00	MEALS	01-5161-000-236	F 11111
			880781	0904-0907	12/15/2017	100.00	MEALS	01-5161-000-236	F 11111
			880782	0911-0912	12/15/2017	78.00	MEALS	01-5161-000-236	F 11111
						433.00 **			
54620	5743 00	SHRED A WAY	880514	A56841	12/05/2017	44.00	SERVICE CONTRAC	01-5141-000-375	P 80730
			880585	A56889	12/06/2017	60.00	SERVICE CONTRAC	01-5212-000-375	P 80463
						104.00 **			
54621	4535 01	SIMPLEX GRINNELL LP	880827	79825272	12/01/2017	581.18	FIRE ALARMS	01-5021-000-343	P 80504
54622	70650 00	SLOAN CONSTRUCTION CO INC	880515	1088687	11/18/2017	3,189.95	SUPPLIES - ASPH	01-5221-000-261	P 80529
54623	4669 00	SMITH, KATY	880783	SCARE/SEC	12/12/2017	34.00	MEALS	01-5081-000-236	F 11111
			880784	SCARE/SEC	12/12/2017	246.61	TRAVEL	01-5081-000-279	F 11111
						280.61 **			
54624	2193 00	SNEAD PAPER COMPANY INC	880828	140099-1	11/09/2017	477.65	SUPPLIES - MRF	420-5954-000-276	P 80395
54625	480 00	SOUTHEASTERN EMERGENCY	880930	791835	12/07/2017	424.76	SUPPLIES - MEDI	193-5972-000-283	P 80086
54626	71675 01	SOUTHEASTERN PAPER GRP	880516	4013773	12/08/2017	1,926.32	SUPPLIES - CHEM	01-5111-000-264	P 80273
			880829	4004056	11/29/2017	1,641.77	SUPPLIES - CLEA	01-5021-000-265	P 81930
			880830	4003527	11/29/2017	2,381.19	SUPPLIES - CLEA	01-5021-000-265	P 81930
			880931	4016407	12/13/2017	2,149.52	SUPPLIES - CLEA	01-5111-000-265	P 80274
						8,098.80 **			
54627	4993 01	SOUTHERN COMPUTER WHSE	880749	000470034	12/07/2017	186.54	COMPUTER EQUIPM	150-5909-000-305	P 81861
54628	2661 00	SOUTHERN STATES	880831	9446560	12/14/2017	61.32	SUPPLIES - LAND	01-5221-000-270	P 80533
54629	3243 00	STARR FENCE & AWNING	880517	227931	12/01/2017	765.00	REPAIRS TO BUIL	01-5021-000-250	P 81898
54630	9097 00	STICKY GRAFIX	880586	1492	11/09/2017	750.00	CAPITAL PURCHAS	360-5231-008-499	P 81877
54631	74051 00	STONEY'S MUFFLER & PERF	880750	1876	12/06/2017	69.55	CONTRACTED LABO	01-5226-002-324	P 80143
54632	3783 01	SUNBELT RENTALS	880832	72936055-3	11/29/2017	457.37	RENT - EQUIPMEN	01-5221-000-247	P 81937
54633	135 17	SUNRUN INC	880967	201713297	12/15/2017	70.00	PERMITS - ELECT	01-4100-300-145	F 11111
54634	75201 00	SUPERIOR HYDRAULIC &	880751	135883	12/06/2017	18.73	SUPPLIES - PART	01-5226-002-262	P 80123

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54635	4990 00	SUPPLYWORKS	880518	420679375	11/28/2017	61.72	SUPPLIES - CLEA	01-5141-000-265	P 80737
			880519	420837395	11/29/2017	1,875.31	SUPPLIES - CLEA	01-5141-000-265	P 80737
			880520	420837403	11/29/2017	308.22	SUPPLIES - CLEA	01-5141-000-265	P 80737
			880521	420553950	11/27/2017	48.82	SUPPLIES - CLEA	01-5141-000-265	P 80737
			880522	420553943	11/27/2017	93.95	SUPPLIES - CLEA	01-5141-000-265	P 80737
			880523	420985582	11/30/2017	1,493.84	SUPPLIES - CLEA	01-5021-000-265	P 80483
						3,881.86 **			
54636	2949 00	T AND R ENT/ T&R GRAPHICS	880752	9717	12/08/2017	355.24	SUPPLIES - PART	01-5226-002-262	P 80213
54637	8352 00	TIDSWELL, WILLIAM DBA	880416	014255	12/13/2017	1,500.00	PROFESSIONAL SE	01-5065-000-304	P 81862
54638	41900 01	TOWN OF HONEA PATH FIRE/	880968	JAN 2018	12/18/2017	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
54639	9099 00	TRAIL-RITE SALES	880587	595413	12/08/2017	3,022.75	CAPITAL PURCHAS	165-5912-050-499	P 81844
54640	2323 02	TRANE COMFORT SOLUTIONS	880524	38658482	12/01/2017	191.67	REPAIRS TO BUIL	01-5021-000-250	P 80352
54641	3354 00	TRI-COUNTY ACE HARDWARE	880834	571205/5	12/08/2017	17.74	REPAIRS TO BUIL	01-5021-000-250	P 80353
54642	4951 00	UNIFIRST CORPORATION	880753	296158138	12/05/2017	45.21	UNIFORMS AND CL	01-5226-000-280	P 80272
			880754	296158275	12/12/2017	123.41	UNIFORMS AND CL	01-5226-000-280	P 80272
			880835	296158120	12/05/2017	34.00	UNIFORMS AND CL	142-5775-000-280	P 80316
			880836	296158120	12/05/2017	14.43	UNIFORMS AND CL	142-5775-001-280	P 80317
			880837	296158120	12/05/2017	44.42	SAFETY	142-5775-001-284	P 80318
						261.47 **			
54643	6021 01	UNIFORMS BY JOHN	880616	14704-1	10/02/2017	131.61	UNIFORMS AND CL	01-5161-000-280	P 80070
			880617	14757-1	10/04/2017	272.64	UNIFORMS AND CL	01-5161-000-280	P 80070
			880618	14807-1	10/06/2017	332.45	UNIFORMS AND CL	01-5161-000-280	P 80070
			880619	14836-1	10/09/2017	46.97	UNIFORMS AND CL	01-5161-000-280	P 80070
			880620	14886-1	10/11/2017	2,335.81	UNIFORMS AND CL	01-5161-000-280	P 80070
			880621	14841-1	10/09/2017	1,080.27	UNIFORMS AND CL	01-5161-000-280	P 80070
			880622	14887-1	10/11/2017	563.68	UNIFORMS AND CL	01-5161-000-280	P 81150
			880623	14888-1	10/11/2017	336.30	UNIFORMS AND CL	01-5161-000-280	P 81150
			880624	14889-1	10/11/2017	192.17	UNIFORMS AND CL	01-5161-000-280	P 81150
			880625	14907-1	10/12/2017	1,575.47	UNIFORMS AND CL	01-5161-000-280	P 81150
			880626	14919-1	10/12/2017	2,091.74	UNIFORMS AND CL	01-5161-000-280	P 81150
			880627	14919-1	10/12/2017	2,091.74	UNIFORMS AND CL	01-5161-000-280	P 81150
			880628	14920-1	10/12/2017	2,277.50	UNIFORMS AND CL	01-5161-000-280	P 81150
			880629	14956-1	10/13/2017	87.53	UNIFORMS AND CL	01-5161-000-280	P 81150
			880630	14990-1	10/17/2017	2,450.73	UNIFORMS AND CL	01-5161-000-280	P 81150
			880631	14991-1	10/17/2017	2,494.49	UNIFORMS AND CL	01-5161-000-280	P 81150
			880632	14996-1	10/17/2017	2,231.91	UNIFORMS AND CL	01-5161-000-280	P 81150
			880633	14997-1	10/17/2017	1,225.36	UNIFORMS AND CL	01-5161-000-280	P 81150
			880634	15092-1	10/24/2017	374.50	UNIFORMS AND CL	01-5161-000-280	P 81150
			880635	15096-1	10/24/2017	423.08	UNIFORMS AND CL	01-5161-000-280	P 81150
			880636	15282-1	10/31/2017	634.62	UNIFORMS AND CL	01-5161-000-280	P 81150
			880637	15376-1	11/03/2017	1,531.81	UNIFORMS AND CL	01-5161-000-280	P 81150
			880638	15397-1	11/06/2017	897.84	UNIFORMS AND CL	01-5161-000-280	P 81150
			880639	15398-1	11/06/2017	1,026.99	UNIFORMS AND CL	01-5161-000-280	P 81150
			880640	15399-1	11/06/2017	1,062.30	UNIFORMS AND CL	01-5161-000-280	P 81150
			880641	15400-1	11/06/2017	839.20	UNIFORMS AND CL	01-5161-000-280	P 81150

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			880642	15426-1	11/08/2017	234.87	UNIFORMS AND CL	01-5161-000-280	P 81150
			880643	15427-1	11/08/2017	144.13	UNIFORMS AND CL	01-5161-000-280	P 81150
			880644	15486-1	11/13/2017	83.25	UNIFORMS AND CL	01-5161-000-280	P 81150
			880645	15519-1	11/15/2017	113.21	UNIFORMS AND CL	01-5161-000-280	P 81150
			880646	15585-1	11/20/2017	2,905.80	UNIFORMS AND CL	01-5161-000-280	P 81150
			880647	15623-1	11/21/2017	1,346.60	UNIFORMS AND CL	01-5161-000-280	P 81150
			880648	15624-1	11/21/2017	1,795.46	UNIFORMS AND CL	01-5161-000-280	P 81150
			880649	15664-1	11/21/2017	98.23	UNIFORMS AND CL	01-5161-000-280	P 81150
			880650	15679-1	11/22/2017	2,393.80	UNIFORMS AND CL	01-5161-000-280	P 81150
			880651	15707-1	11/27/2017	41.62	UNIFORMS AND CL	01-5161-000-280	P 81150
			880652	15755-1	11/29/2017	80.25	UNIFORMS AND CL	01-5161-000-280	P 81150
			880653	15773-1	11/30/2017	48.04	UNIFORMS AND CL	01-5161-000-280	P 81150
			880654	15779-1	11/30/2017	2,498.02	UNIFORMS AND CL	01-5161-000-280	P 81150
			880655	15780-1	11/30/2017	407.78	UNIFORMS AND CL	01-5161-000-280	P 81150
			880656	15803-1	12/01/2017	2,285.63	UNIFORMS AND CL	01-5161-000-280	P 81150
			880657	15804-1	12/01/2017	1,246.87	UNIFORMS AND CL	01-5161-000-280	P 81150
			880658	15943-1	12/08/2017	1,926.00	UNIFORMS AND CL	01-5161-000-280	P 81150
			880659	16022-1	12/11/2017	144.13	UNIFORMS AND CL	01-5161-000-280	P 81150
			880660	16024-1	12/11/2017	48.04	UNIFORMS AND CL	01-5161-000-280	P 81150
			880661	16025-1	12/11/2017	816.73	UNIFORMS AND CL	01-5161-000-280	P 81150
						47,267.17 **			
54644	4962	01 UNITED LABORATORIES INC	880530	INV 20850112	01/2017	615.60	SIGNS	01-5221-000-259	P 81811
54645	792	00 UNITED PARCEL SERVICE	880603	F665W4487	12/02/2017	3.69	POSTAGE	01-5213-001-243	F 11111
54646	8741	00 UNITED REFRIGERATION	880525	59985493-011	27/2017	3.27	REPAIRS TO BUIL	01-5021-000-250	P 80354
54647	293	01 UNITED RENTALS INC	880526	152526800	11/29/2017	162.87	RENT - EQUIPMEN	01-5221-000-247	P 80433
54648	792	03 UPS	880912	R79V67487	12/02/2017	13.21	FREIGHT EXPENSE	142-5775-001-220	F 11111
54649	62600	05 US FOODSERVICE INC	880527	2381530	12/01/2017	11,004.48	FOOD	01-5141-000-215	P 80798
			880528	2966253	11/17/2017	42.54-	FOOD	01-5141-000-215	P 80798
			880529	2952218	11/17/2017	46.45-	FOOD	01-5141-000-215	P 80798
			880558	9724100 CM	10/02/2017	154.36-	FOOD	01-5141-000-215	P 80798
			880559	1418896 CM	5/05/2017	36.31-	FOOD	01-5141-000-215	P 80798
			880560	2306804 CM	9/01/2017	179.92-	FOOD	01-5141-000-215	P 80798
						10,544.90 **			
54650	4320	00 US PRISONER TRANSPORT	880746	143921	11/30/2017	1,682.50	TRAVEL	01-5161-000-279	P 81871
54651	8527	01 VAIRKKO	880932	5854	12/01/2017	2,700.00	COMPUTER SOFTWA	193-5972-000-209	P 81922
54652	3190	05 VERIZON WIRELESS	880561	979677213811	22/2017	352.62	TELEPHONE	01-5013-000-275	F 11111
			880562	979677213911	22/2017	38.07	TELEPHONE	01-5013-000-275	F 11111
			880604	979730651412	01/2017	131.56	TELEPHONE	01-5081-000-275	F 11111
			880605	979691353011	23/2017	44.07	TELEPHONE	01-5212-000-275	F 11111
			880606	979691353011	23/2017	279.35	TELEPHONE	01-5213-000-275	F 11111
			880607	979691353011	23/2017	266.52	TELEPHONE	01-5213-001-275	F 11111
			880608	979691353011	23/2017	360.16	TELEPHONE	01-5181-000-275	F 11111
			880609	979691353011	23/2017	97.54	TELEPHONE	174-5063-000-275	F 11111
			880610	979691353011	23/2017	289.41	TELEPHONE	163-5322-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			880969	979685236911	23/2017	1,591.16	TELEPHONE	193-5972-000-275	F 11111
						3,450.46 **			
54653	3190 07	VERIZON WIRELESS	880611	979685278011	23/2017	6,318.66	COMMUNICATION E	01-5161-000-306	F 11111
			880613	979688310311	23/2017	495.83	TELEPHONE	01-5141-000-275	F 11111
			880614	979688310311	23/2017	6,567.89	TELEPHONE	01-5161-000-275	F 11111
						13,382.38 **			
54654	80450 08	WAL-MART COMMUNITY	880531	08748/121112	11/2017	26.92	SUPPLIES - ANIM	01-5111-000-292	P 80187
			880933	09808/120812	08/2017	12.18	MEALS	01-5111-000-236	P 81928
			880934	08747/121112	11/2017	52.47	SUPPLIES - MEDI	01-5111-000-283	P 81929
			880935	04848/121212	12/2017	6.84	SUPPLIES - OFFI	01-5111-000-269	P 80189
			880936	04849/121212	12/2017	12.05	SUPPLIES - ANIM	01-5111-000-292	P 80187
						110.46 **			
54655	8155 01	WALDROP INC	880532	161683	11/30/2017	227.20	SERVICE CONTRAC	01-5021-000-376	P 80521
			880838	160695	11/29/2017	1,666.75	SERVICE CONTRAC	01-5021-000-376	P 80521
			880839	159309	11/29/2017	1,874.00	SERVICE CONTRAC	01-5021-000-376	P 80521
			880840	160180	11/29/2017	1,641.29	SERVICE CONTRAC	01-5021-000-376	P 80521
						5,409.24 **			
54656	2026 00	WESTAR TIRE & ALIGNMENT	880755	141229	12/07/2017	305.18	SUPPLIES - PART	01-5226-002-262	P 80264
			880756	141284	12/11/2017	688.05	SUPPLIES - PART	01-5226-002-262	P 80264
			880757	141285	12/11/2017	700.97	SUPPLIES - PART	01-5226-002-262	P 80264
			880758	141286	12/11/2017	688.05	SUPPLIES - PART	01-5226-002-262	P 80264
			880759	141287	12/11/2017	512.01	SUPPLIES - PART	01-5226-002-262	P 80264
			880760	141307	12/11/2017	117.56	SUPPLIES - PART	01-5226-002-262	P 80264
			880841	141352	12/13/2017	562.86	SUPPLIES - PART	01-5226-002-262	P 80264
						3,574.68 **			
54657	81750 01	WHITE JONES HARDWARE &	880533	388209/2	11/28/2017	48.73	PARK MAINTENANC	01-5021-000-253	P 81806
			880534	388407/2	12/07/2017	32.44	REPAIRS TO EQUI	01-5021-000-251	P 80360
			880535	867883/1	12/04/2017	48.10	REPAIRS TO EQUI	01-5021-000-251	P 80360
			880536	867884/1	12/04/2017	29.26	REPAIRS TO EQUI	01-5021-000-251	P 80360
			880537	388366/2	12/05/2017	20.29	REPAIRS TO BUIL	01-5021-000-250	P 80356
			880538	141945/3	11/30/2017	14.34	REPAIRS TO BUIL	01-5021-000-250	P 80356
			880539	867900/1	12/05/2017	23.10	REPAIRS TO BUIL	01-5021-000-250	P 80356
			880540	867891/1	12/05/2017	15.92	REPAIRS TO BUIL	01-5021-000-250	P 80356
			880842	868170/1	12/14/2017	35.15	REPAIRS TO BUIL	01-5021-000-250	P 80356
						267.33 **			
54658	81750 00	WHITE JONES HARDWARE AND	880541	867984/1	12/07/2017	18.40	SUPPLIES - BUIL	01-5221-000-268	P 80420
			880542	867738/1	11/30/2017	42.69	SMALL HAND TOOL	01-5221-000-260	P 80414
			880761	868043/1	12/11/2017	6.41	SUPPLIES - PART	01-5226-002-262	P 80129
			880762	142000/3	12/06/2017	9.04	SUPPLIES - PART	01-5226-002-262	P 80129
			880763	142034/3	12/08/2017	4.91	SUPPLIES - PART	01-5226-002-262	P 80129
			880843	866088/1	10/03/2017	67.88	SUPPLIES - BUIL	01-5221-000-268	P 80420
			880844	141478/3	10/18/2017	15.74	REPAIRS TO BUIL	142-5775-000-250	P 80319
			880845	141946/3	11/30/2017	10.81	REPAIRS TO BUIL	142-5775-000-250	P 80319
			880846	141975/3	12/04/2017	5.90	REPAIRS TO BUIL	142-5775-000-250	P 80319
			880847	142060/3	12/12/2017	11.80	REPAIRS TO BUIL	142-5775-000-250	P 80319
			880848	142068/3	12/13/2017	7.86	REPAIRS TO BUIL	142-5775-000-250	P 80319
			880937	388455/2	12/11/2017	15.84	SUPPLIES & REPA	410-5612-641-288	P 80598
						217.28 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54659	540 00	WHITTEN'S NURSERY &	880543	15198	11/16/2017	508.29	SUPPLIES - LAND	01-5021-000-270	P 80367
54660	846 00	WILES SUPPLIES, J R	880764	008020	12/05/2017	143.38	SUPPLIES - PART	01-5226-002-262	P 80115
			880849	008028	12/12/2017	34.24	SUPPLIES - PART	01-5226-002-262	P 80115
			880938	008024	12/08/2017	64.20	SUPPLIES & REPA	410-5612-641-288	P 81954
						241.82 **			
54661	5542 00	WILMA'S PUMP & TANK CO	880544	31994	10/10/2017	8,750.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			880545	31995	10/10/2017	5,700.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
						14,450.00 **			
54662	7042 01	WILSON, GREGORY	880563	2017-1210B	12/11/2017	575.00	PROFESSIONAL SE	01-5013-001-304	F 11111
			880973	2017-1217A	12/17/2017	775.00	PROFESSIONAL SE	01-5013-001-304	F 11111
						1,350.00 **			
54663	4194 07	XEROX CORPORATION	880547	091362458	12/01/2017	151.18	PHOTOCOPY EQUIP	01-5021-000-347	P 80379
			880548	091362432	12/01/2017	440.55	PHOTOCOPY EQUIP	01-5064-000-347	P 80180
			880549	091362471	12/01/2017	372.87	PHOTOCOPY EQUIP	01-5013-000-347	P 81469
			880550	091261587	11/18/2017	8.53	PHOTOCOPY EQUIP	01-5013-001-347	P 80007
			880588	091541881	12/03/2017	404.81	PHOTOCOPY EQUIP	01-5044-000-347	P 80225
			880589	091541880	12/03/2017	313.19	PHOTOCOPY EQUIP	01-5081-000-347	P 80791
			880851	091528202	12/02/2017	26.47	PHOTOCOPY EQUIP	01-5012-000-347	P 81255
			880852	091362492	12/01/2017	123.94	PHOTOCOPY EQUIP	142-5775-000-347	P 80320
			880853	091362496	12/01/2017	15.01	PHOTOCOPY EQUIP	142-5775-001-347	P 80321
						1,856.55 **			
54664	4194 05	XEROX FINANCIAL SERVICES	880546	967988	11/02/2017	62.42	PHOTOCOPY EQUIP	01-5013-001-347	P 80005
			880850	1003299	12/07/2017	173.98	PHOTOCOPY EQUIP	01-5053-000-347	P 80940
			880939	1004366	12/08/2017	190.18	PHOTOCOPY EQUIP	01-5066-002-347	P 80447
						426.58 **			

200 CHECKS WRITTEN: 846,389.50

CHECKS DATED: 12/20/2017

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54665	2697 01	SOLICITOR TENTH CIRCUIT	879891	2015-17267	12/18/2017	31.74	REGISTRATION FE	195-5921-002-294	F 11111
			879892	2015-23084	12/18/2017	31.74	REGISTRATION FE	195-5921-002-294	F 11111
			879893	2016-01610	12/18/2017	31.74	REGISTRATION FE	195-5921-002-294	F 11111
			879894	2016-10372	12/18/2017	31.74	REGISTRATION FE	195-5921-002-294	F 11111
						126.96 **			
54666	3190 07	VERIZON WIRELESS	880612	9796852780	11/23/2017	482.02	NARC - STATE	195-5921-002-241	F 11111
			880615	9796883103	11/23/2017	677.24	NARC - STATE	195-5921-002-241	F 11111
						1,159.26 **			
54667	9095 00	R R BRINK LOCKING SYSTEMS	880506	039336	11/20/2017	212.00	REPAIRS TO EQUI	173-5855-000-251	P 81768
						212.00 **			

3 CHECKS WRITTEN: 1,498.22

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54668	5535 00	A + COLLISION INC	880978	13059	12/01/2017	9,470.00	CONTRACTED LABO	01-5226-002-324	P 81963
54669	3533 00	ACTION TOWING	880980	12102017	12/10/2017	60.00	CONTRACTED LABO	01-5226-002-324	P 80266
54670	1139 02	ADVANCE AUTO PARTS	880981	734661073	12/12/2017	18.91-	SUPPLIES - PART	01-5226-002-262	P 80251
			880982	734923519	12/15/2017	103.61	SUPPLIES - PART	01-5226-002-262	P 80251
			880983	734981862	12/18/2017	39.37	SUPPLIES - PART	01-5226-002-262	P 80251
			880984	735257726	12/18/2017	147.65	SUPPLIES - PART	01-5226-002-262	P 80251
			880985	735330367	12/19/2017	42.80	SUPPLIES - PART	01-5226-002-262	P 80251
			880986	734857581	12/14/2017	88.15	SUPPLIES - PART	01-5226-002-262	P 80251
			880987	073485758	212/14/2017	53.84	SUPPLIES - PART	01-5226-002-262	P 80251
			880988	734881809	12/14/2017	40.07	SUPPLIES - PART	01-5226-002-262	P 80251
			880989	073488181	212/14/2017	48.81	SUPPLIES - PART	01-5226-002-262	P 80251
			880990	073485758	912/14/2017	12.37	SUPPLIES - PART	01-5226-002-262	P 80251
						557.76 **			
54671	7200 00	ALLEN, THOMAS F	881232	1001-1230	12/28/2017	256.80	DISTRICT 4 REIM	01-5011-004-241	F 11111
54672	6182 01	AMAZON.COM LLC	881234	454344498	811/19/2017	49.56	BOOKS AND PUBLI	01-5043-000-204	F 11111
54673	6674 02	AMERICAN RED CROSS	881233	0006/3RDQT	12/20/2017	1,225.00	AMERICAN RED CR	01-5851-000-801	F 11111
54674	526 00	AMERITAS LIFE INSURANCE	881075	12202017	12/20/2017	62.83	WH - COMPANION	01-2100-000-121	F 11111
54675	9101 00	ANCHOR OF HOPE CONSELING	881377	171128	11/28/2017	1,200.00	PROFESSIONAL SE	01-5161-000-304	P 82027
54676	4400 00	ANDERSON AUTO PARTS INC	880995	653621	12/14/2017	7.37	SUPPLIES - AUTO	01-5226-000-262	P 80102
			880996	653756	12/15/2017	35.12-	SUPPLIES - PART	01-5226-002-262	P 80252
			880997	653763	12/15/2017	80.98	SUPPLIES - PART	01-5226-002-262	P 80252
			880998	653785	12/15/2017	19.82	SUPPLIES - PART	01-5226-002-262	P 80252
			880999	653847	12/18/2017	57.32	SUPPLIES - PART	01-5226-002-262	P 80252
			881000	653867	12/18/2017	21.36	SUPPLIES - PART	01-5226-002-262	P 80252
			881001	653897	12/18/2017	28.57	SUPPLIES - PART	01-5226-002-262	P 80252
			881002	653905	12/18/2017	5.17	SUPPLIES - PART	01-5226-002-262	P 80252
			881003	653972	12/18/2017	28.62	SUPPLIES - PART	01-5226-002-262	P 80252
			881004	653968	12/18/2017	26.99	SUPPLIES - PART	01-5226-002-262	P 80252
			881005	653744	12/15/2017	163.47	SUPPLIES - PART	01-5226-002-262	P 80252
			881006	653656	12/14/2017	123.51	SUPPLIES - PART	01-5226-002-262	P 80252
			881007	653711	12/15/2017	59.30	SUPPLIES - PART	01-5226-002-262	P 80252
			881181	653068-CM1	12/08/2017	11.90-	SUPPLIES - PART	01-5226-002-262	P 80252
			881182	653068-CM2	12/08/2017	11.90-	SUPPLIES - PART	01-5226-002-262	P 80252
						563.56 **			
54677	34011 00	ANDERSON CO FINANCE DEPT	881302	PETTY CASH	11/30/2017	20.48	SUPPLIES - OFFI	01-5013-000-269	F 11111
			881303	PETTY CASH	12/04/2017	36.96	SUPPLIES - OFFI	01-5065-000-269	F 11111
			881304	PETTY CASH	12/07/2017	31.40	MEALS	01-5013-000-236	F 11111
						88.84 **			
54678	6300 00	ANDERSON CO LIBRARY	881351	AUG-DEC 17	1/02/2018	2,201,936.90	ANDERSON COUNTY	143-5323-000-086	F 11111
54679	814 00	ANDERSON FORD LLC	880992	52308	12/15/2017	30.39	SUPPLIES - PART	01-5226-002-262	P 80253
			880993	52320	12/15/2017	613.84	SUPPLIES - PART	01-5226-002-262	P 80253
			880994	CM52248	12/14/2017	45.72-	SUPPLIES - PART	01-5226-002-262	P 80253
						598.51 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54680	5986 00	ANDERSON OUTDOOR POWER	881008	186556	12/14/2017	134.93	SUPPLIES - PART	01-5226-002-262	P 80110
54681	4631 00	ANIMAL CARE EQUIP & SERV	880979	58048	12/13/2017	469.20	SAFETY	01-5111-000-284	P 80196
54682	34600 11	ANMED HEALTH	881099	15261017	10/31/2017	90.00	MEDICAL	420-5954-000-346	P 81908
54683	7786 00	ANTHONY'S TOWING	880991	2017-16377	9/27/2017	214.00	CONTRACTED LABO	01-5226-002-324	P 81944
54684	11500 00	ATTAWAY INC	881018	211446/A	11/28/2017	1,647.80	PRINTING	01-5182-000-245	P 81915
			881019	211446/B	11/28/2017	1,647.80	SUPPLIES -	01-5182-000-289	F 11111
			881101	00-211625	12/06/2017	48.15	PRINTING	01-5161-000-245	P 80990
			881102	00-211796	12/13/2017	21.40	PRINTING	01-5161-000-245	P 80990
			881251	00-210936	11/02/2017	232.73	PRINTING	01-5411-000-245	P 80080
						3,597.88 **			
54685	8788 00	AUTOZONE STORES LLC	881009	017119997	112/11/2017	326.90	SUPPLIES - PART	01-5226-002-262	P 80208
			881010	017120040	112/12/2017	175.26	SUPPLIES - PART	01-5226-002-262	P 80208
			881011	017120079	812/13/2017	500.92	SUPPLIES - PART	01-5226-002-262	P 80208
			881012	017120132	912/14/2017	430.69	SUPPLIES - PART	01-5226-002-262	P 80208
			881013	017120180	012/15/2017	379.96	SUPPLIES - PART	01-5226-002-262	P 80208
			881014	017120180	812/15/2017	14.36	SUPPLIES - PART	01-5226-002-262	P 80208
			881015	017120180	912/15/2017	115.26-	SUPPLIES - PART	01-5226-002-262	P 80208
			881016	017120337	812/18/2017	32.10	SUPPLIES - PART	01-5226-002-262	P 80208
			881017	017120398	112/19/2017	93.45	SUPPLIES - PART	01-5226-002-262	P 80208
						1,838.38 **			
54686	9085 00	BAKER, BOBBIE JEAN	881252	1221	12/21/2017	530.00	PROFESSIONAL SE	01-5111-000-304	P 81847
54687	8226 42	BALLARD, NICOLE	881352	201705956	12/27/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
54688	6097 00	BENNETT EQUIPMENT & SUPPL	881020	CON# 8237	712/05/2017	1,804.65	CIP - BALLARD R	176-5914-084-401	P 81833
54689	1855 01	BLACKLIDGE EMULSIONS INC	881103	920172115	312/14/2017	752.77	SUPPLIES - ASPH	01-5221-000-261	P 80530
			881104	920172115	212/14/2017	2,574.81	SUPPLIES - ASPH	01-5221-000-261	P 80530
						3,327.58 **			
54690	7968 00	BLEVINS, MARTY	881076	12052017	12/18/2017	226.00	PHOTOCOPY EQUIP	114-5056-001-347	F 11111
54691	16300 02	BLUE RIDGE ELECTRIC COOP	881237	29473003	12/16/2017	339.78	ELECTRICITY AND	420-5954-000-212	F 11111
54692	5288 00	BLUE RIDGE PURE WATER INC	881253	95042	11/14/2017	38.52	MEALS	01-5052-000-236	P 80686
			881254	97724	11/29/2017	13.91	MEALS	01-5052-000-236	P 80686
			881255	98970	12/19/2017	31.57	MEALS	01-5052-000-236	P 80686
						84.00 **			
54693	13000 01	BOB BARKER COMPANY	881183	100139310	912/19/2017	462.70	SUPPLIES - BOAR	01-5141-000-263	P 80735
			881184	100139143	012/12/2017	1,982.02	SUPPLIES - BOAR	01-5141-000-263	P 80735
			881185	100139143	112/12/2017	2,109.60	SUPPLIES - BOAR	01-5141-000-263	P 80735
						4,554.32 **			
54694	44911 01	BOBCAT OF GREENVILLE	881021	03-151141	12/15/2017	304.00	SUPPLIES - PART	01-5226-002-262	P 80255
54695	177 00	BROWN, PAUL	881347	FRMMKT JAN	1/01/2018	100.00	ADVERTISING	01-5065-000-201	P 80015

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			881356	PAWS JAN18	1/01/2018	200.00	ADVERTISING	01-5091-000-201	P 80406
						300.00 **			
54696	22602 00	CAROLINA HOSE & HYDRAULIC	881022	215171-00012	07/2017	636.83	CONTRACTED LABO	01-5226-002-324	P 81951
			881023	215172-00012	07/2017	501.02	CONTRACTED LABO	01-5226-002-324	P 81951
			881024	215173-00012	07/2017	501.02	CONTRACTED LABO	01-5226-002-324	P 81951
						1,638.87 **			
54697	5652 00	CARSON'S NUT-BOLT & TOOL	881105	3720656	12/15/2017	171.20	UNIFORMS AND CL	01-5221-000-280	P 81975
			881106	3720341	12/14/2017	684.80	UNIFORMS AND CL	01-5221-000-280	P 81961
						856.00 **			
54698	7053 00	CERTIFIED LABORATORIES	881025	2941363	11/27/2017	486.64	SUPPLIES - PART	01-5226-002-262	P 81945
			881026	2942703	11/28/2017	596.40	SUPPLIES - PART	01-5226-002-262	P 81945
						1,083.04 **			
54699	2635 03	CHARTER COMMUNICATIONS	881027	262312071712	07/2017	105.73	TELEPHONE	01-5182-000-275	P 80331
			881238	116812121712	12/2017	544.00	TELEPHONE	01-5091-001-275	F 11111
			881239	058067981512	12/2017	71.79	TELEPHONE	01-5021-000-275	F 11111
			881240	059064348812	13/2017	129.45	TELEPHONE	01-5021-000-275	F 11111
						850.97 **			
54700	25140 01	CHICK-FIL-A	881256	5389433	11/16/2017	180.67	JURORS' FEES	01-5052-000-230	P 80690
54701	3480 04	CINTAS FIRST AID & SAFETY	881107	OF5152645712	12/2017	1,192.00	REPAIRS TO BUIL	01-5161-000-250	P 81974
			881186	OF5153139711	16/2017	356.95	REPAIRS TO EQUI	01-5141-000-251	P 81869
						1,548.95 **			
54702	492 00	CITY OF ANDERSON	881353	STORMWATER	1/02/2018	5,000.00	CIP	177-5864-000-401	F 11111
54703	492 17	CITY OF ANDERSON	881077	1206-1212	12/14/2017	20.00	DT - CITY OF AN	01-2500-200-305	F 11111
54704	8413 00	CNP TECHNOLOGIES LLC	881108	66677	11/30/2017	393.75	PROFESSIONAL SE	01-5092-000-304	P 81956
54705	52 00	COX OIL COMPANY INC	881028	24732	12/19/2017	357.10	SUPPLIES - PART	01-5226-002-262	P 80256
54706	8643 00	CROWES CORP PROMOTIONS	881029	11785	11/25/2017	469.88	SUPPLIES - OFFI	01-5031-000-269	P 81907
54707	7762 00	D S & SONS LANDSCAPING	881109	NOV TRASH	12/04/2017	3,150.00	SERVICE CONTRAC	01-5021-000-375	P 80516
54708	6955 00	DAVID TAYLOR HTG & A C	881110	446	12/18/2017	75.00	REPAIRS TO BUIL	01-5021-000-250	P 80476
			881111	440	12/15/2017	5,240.00	REPAIRS TO BUIL	01-5161-000-250	P 82019
						5,315.00 **			
54709	7926 00	DAVIS PLUMBING & SEWAGE	881112	342 NOV17	11/20/2017	375.00	REPAIRS TO EQUI	410-5612-641-303	P 81998
54710	2866 00	DEVINE, NANCY	881204	0107-0110	12/20/2017	4.56	TRAVEL	01-5057-000-279	F 11111
54711	41 00	DIAMOND SPRINGS WATER	881113	121433067112	14/2017	30.23	MEALS	01-5043-000-236	P 80093
			881231	122933062112	29/2017	18.14	MEALS	01-5043-000-236	P 80093
						48.37 **			
54712	4566 00	DIAMOND T PROMOTIONAL GEA	881143	15393	12/15/2017	904.18	UNIFORMS AND CL	01-5213-000-280	P 80459

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54713	664 12	DICKEY, CHRISTOPHER	881078	APT A-12	12/19/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
54714	2864 03	DIRECTV INC	881372	313850613	12/23/2017	107.05	COMMUNICATION E	174-5063-000-306	P 80456
54715	664 78	DR HORTON INC	881241	2987	12/27/2017	85.25	SEWER DEPOSITS	410-2100-000-167	F 11111
54716	664 46	DRH/CROWN LLC	881242	4013	12/27/2017	105.39	SEWER DEPOSITS	410-2100-000-167	F 11111
54717	7730 00	ELECTION COMMISSION	881257	200039546	10/16/2017	35.00	JURORS' FEES	01-5052-000-230	P 81658
54718	662 00	ELECTRIC CITY ANIMAL CLIN	881322	300135	9/27/2017	429.90	PROFESSIONAL SE	01-5111-000-304	P 82043
			881323	300873	10/09/2017	1,099.70	PROFESSIONAL SE	01-5111-000-304	P 82043
						1,529.60 **			
54719	7616 00	ELECTRIC CITY NEWS - DBA	881114	5653	12/14/2017	225.00	ADVERTISING	01-5091-000-201	P 80743
			881348	5672	12/28/2017	225.00	ADVERTISING	01-5091-000-201	P 80743
						450.00 **			
54720	6332 00	EQUIPMENT PLUS INC	881030	48874	12/01/2017	335.29	CONTRACTED LABO	01-5226-002-324	P 81946
54721	4026 00	EUBANKS, WYNEE'	881205	0107-0110	12/20/2017	4.66	TRAVEL	01-5057-000-279	F 11111
54722	33750 01	FEDERAL EXPRESS CORP	881079	6013-980761	2/05/2017	27.50	POSTAGE	01-5031-000-243	F 11111
54723	3940 01	FLOWERS BAKING CO	881188	106278361	12/15/2017	429.71	FOOD	01-5141-000-215	P 80736
			881189	106278356	12/12/2017	454.75	FOOD	01-5141-000-215	P 80736
			881190	106278350	12/08/2017	367.01	FOOD	01-5141-000-215	P 80736
						1,251.47 **			
54724	8767 00	FOOTHILLS MOTORSPORTS	881031	2022964	12/05/2017	133.74	SUPPLIES - PART	01-5226-002-262	P 81947
54725	257 00	FORMS & SUPPLY INC	881032	4410046-0	12/19/2017	12.93	SUPPLIES - OFFI	01-5057-000-269	P 80222
			881116	4404963-0	12/14/2017	19.48	SUPPLIES - OFFI	01-5221-000-269	P 80424
			881144	4413003-0	12/21/2017	61.09	SUPPLIES - OFFI	01-5057-000-269	P 80222
			881145	4414368-0	12/21/2017	1,055.26	SUPPLIES - OFFI	01-5057-000-269	P 80222
			881146	4399466-0	12/08/2017	1,432.75	SUPPLIES - OFFI	01-5044-000-269	P 80950
			881147	4399466-1	12/11/2017	247.91	SUPPLIES - OFFI	01-5044-000-269	P 80950
			881148	4407297-1	12/15/2017	62.10	SUPPLIES - OFFI	01-5044-000-269	P 80950
			881149	4407297-0	12/14/2017	576.46	SUPPLIES - OFFI	01-5044-000-269	P 80950
			881191	4412215-0	12/20/2017	67.51	SUPPLIES - OFFI	01-5091-000-269	P 80407
			881192	4410230-0	12/19/2017	373.70	SUPPLIES - OFFI	01-5091-000-269	P 80407
			881258	4406348-0	12/15/2017	150.06	SUPPLIES - OFFI	150-5909-000-269	P 80668
			881259	4385939-0	11/29/2017	8.93	SUPPLIES - OFFI	01-5052-000-269	P 80685
			881260	4385915-0	11/30/2017	241.75	SUPPLIES - OFFI	01-5052-000-269	P 80685
			881261	4403809-0	12/13/2017	12.40	SUPPLIES - OFFI	01-5111-000-269	P 80191
			881262	4407193-0	12/15/2017	34.44	SUPPLIES - OFFI	01-5111-000-269	P 80191
			881263	4413091-0	12/21/2017	15.62	SUPPLIES - OFFI	01-5111-000-269	P 80191
			881264	4412798-0	12/20/2017	145.00	SUPPLIES - OFFI	01-5411-000-269	P 80081
						4,517.39 **			
54726	8226 51	FOSTER, MELANIE	881354	201705648	1/02/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
54727	5301 00	FRATERNAL ORDER OF POLICE	881243	DEC QTR	12/28/2017	826.20	WH -FOP LODGE	01-2100-000-117	F 11111

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			881244	DEC QTR	12/28/2017	8.10	WH -FOP LODGE	112-2100-000-117	F 11111
			881245	DEC QTR	12/28/2017	18.90	WH -FOP LODGE	121-2100-000-117	F 11111
			881246	DEC QTR	12/28/2017	13.50	WH -FOP LODGE	136-2100-000-117	F 11111
			881247	DEC QTR	12/28/2017	26.01	WH -FOP LODGE	166-2100-000-117	F 11111
			881248	DEC QTR	12/28/2017	8.10	WH -FOP LODGE	420-2100-000-117	F 11111
						900.81 **			
54728	35600 00	FREEMAN, MIKE	881094	1006	11/07/2017	14.00	FUEL AND OIL	01-5044-000-216	F 11111
54729	8662 00	GALLAGHER, CHARLES	881305	JAN23CLASS	1/01/2018	2,000.00	TRAINING FOR EM	01-5014-000-277	F 11111
54730	664 02	GANZER, ANTHONY	881249	2633	12/27/2017	53.05	SEWER DEPOSITS	410-2100-000-167	F 11111
54731	9112 00	GGMGA	881250	DANA OWENS	12/18/2017	75.00	TRAINING FOR EM	01-5021-000-277	F 11111
54732	664 37	GILLILAND, GREGORY	881080	APT A-17	12/19/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
54733	6749 00	GLOBAL RESEARCH SOLUTIONS	881193	3167	12/15/2017	88.00	SERVICE CONTRAC	01-5141-000-375	P 80724
54734	664 11	GODEK, MICHELE	881081	220 RHAVEN	12/19/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
54735	9091 00	GOODSON VETERINARY SERV	881033	12182017	12/18/2017	570.00	PROFESSIONAL SE	01-5111-000-304	P 81802
54736	7248 02	GOODWYN MILLS CAWOOD INC	881118	GRE170026111	30/2017	45,500.00	CIP - NO SPECIF	410-1800-000-001	P 81973
			881119	GRE170026212	27/2017	45,500.00	CIP - NO SPECIF	410-1800-000-001	P 81973
						91,000.00 **			
54737	37250 00	GOSSETT CONCRETE PIPE CO	881120	52985	12/18/2017	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 80534
			881121	52984	12/18/2017	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 80534
						5,444.16 **			
54738	9114 00	GRACE, JOSEPH BRANDON	881355	FM MUSIC	12/18/2017	300.00	PROFESSIONAL SE	01-5065-000-304	F 11111
54739	5474 00	GREENVILLE OFFICE SUPPLY	881195	521853-0	12/19/2017	140.44	SUPPLIES - OFFI	01-5042-000-269	P 80704
54740	7812 00	HAM JR, BOBBY R	881095	0917-0920	9/23/2017	88.00	MEALS	01-5141-000-236	F 11111
54741	3953 00	HANKS, DANETTE	881117	0620-1219	12/27/2017	2,600.00	PROFESSIONAL SE	01-5011-000-304	P 80672
54742	29650 00	HANSON AGGREGATES S E INC	881122	3737912	12/08/2017	502.55	SUPPLIES - LAND	01-5021-000-270	P 81965
54743	664 19	HAZELWOOD, ROBERT	881082	648 HUNTER	12/19/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
54744	3396 01	HENRY SCHEIN ANIMAL HEAL	881034	MS10610	12/14/2017	2,500.06	SUPPLIES - MEDI	01-5111-000-283	P 80277
			881150	MS41475	12/18/2017	231.61	SUPPLIES - MEDI	01-5111-000-283	P 81983
			881265	MS89960	12/21/2017	51.36	SUPPLIES - MEDI	01-5111-000-283	P 80277
			881266	MS52980	12/19/2017	342.46	SUPPLIES - MEDI	01-5111-000-283	P 82010
			881267	MS61925	12/19/2017	2,636.21	SUPPLIES - MEDI	01-5111-000-283	P 82012
						5,761.70 **			
54745	5769 00	IDEXX DISTRIBUTION CORP	881268	302504146412	19/2017	968.67	SUPPLIES - MEDI	01-5111-000-283	P 82011
54746	6359 00	INTERACT 911	881151	11189	9/14/2017	15,627.94	COMPUTER SOFTWA	174-5063-000-209	P 82001

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54747	6984 00	IRRIGATION SERV & REPAIR	881123	4598	12/14/2017	825.00	SERVICE CONTRAC	01-5021-000-375	P 80517
54748	7394 00	JIT INDUSTRIAL SOLUTIONS	881035	21284	12/15/2017	133.20	SUPPLIES - PART	01-5226-002-262	P 80211
54749	664 10	KAMOZIAN, ALINA	881083	131-B HBC	12/19/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
54750	8652 00	KIRVEN, STEVEN C	881324	MP10-12/17	12/29/2017	225.00	TELEPHONE	01-5054-000-275	F 11111
			881325	OCT-DEC/17	12/29/2017	292.11	TRAVEL	01-5054-000-279	F 11111
						517.11 **			
54751	3453 00	LAKESIDE STEEL & MACHINE	881036	40983	11/27/2017	626.36	SUPPLIES - PART	01-5226-002-262	P 81948
54752	197 00	LASER PRINT PLUS INC	881269	60820	12/21/2017	1,815.40	SUPPLIES - DATA	01-5041-000-287	P 80467
54753	7838 00	LEGAL SHIELD	881084	12202017	12/20/2017	173.40	WH - PREPAID L	01-2100-000-118	F 11111
			881085	12202017	12/20/2017	25.90	WH - PREPAID L	420-2100-000-118	F 11111
						199.30 **			
54754	664 35	LEVERETTE, BRENDA	881326	506LOBLOLL	12/27/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
54755	6989 00	LINCOLN FINANCIAL GROUP	881288	DEC CEDUCT	12/21/2017	32.84	W/H - PILOT LIF	01-2100-000-139	F 11111
54756	7593 00	LOLLIS, S MATTHEW	881201	0107-0110	12/28/2017	221.27	TRAVEL	01-5057-000-279	F 11111
			881202	0107-0110	12/28/2017	512.85	LODGING	01-5057-000-293	F 11111
			881203	0107-0110	12/28/2017	44.00	LODGING	01-5057-000-293	F 11111
						778.12 **			
54757	48650 00	LONG TRAILER SERVICE INC	881037	69149	12/06/2017	636.66	SUPPLIES - PART	01-5226-002-262	P 81949
54758	48800 01	LOWES CREDIT SERVICES	881124	14394/5318	12/15/2017	16.73	REPAIRS TO BUIL	01-5021-000-250	P 80347
			881125	02088/5276	12/18/2017	26.13	REPAIRS TO BUIL	01-5021-000-250	P 80347
			881126	15023/5276	12/15/2017	12.40	REPAIRS TO BUIL	01-5021-000-250	P 80347
			881127	15915/1215	12/15/2017	284.96	REPAIRS TO BUIL	01-5021-000-250	P 80347
			881139	24343/1215	12/15/2017	22.85-	REPAIRS TO BUIL	01-5021-000-250	P 80347
			881307	13356/5326	8/24/2017	21.04	REPAIRS TO EQUI	01-5141-000-251	P 81865
			881308	10118/5326	12/12/2017	111.60	SUPPLIES - OFFI	01-5213-001-269	P 82000
						450.01 **			
54759	7293 00	MAGNOLIA VETERINARY HOSPI	881270	34625	12/29/2017	54.85	PROFESSIONAL SE	01-5111-000-304	P 81971
54760	4629 00	MANSFIELD OIL COMPANY	881327	366316/A	11/03/2017	470.82	FUEL AND OIL	01-5161-000-216	F 11111
			881328	366316/B	11/03/2017	22.64	FUEL AND OIL	01-5141-000-216	F 11111
			881329	373702/A	12/04/2017	311.80	FUEL AND OIL	01-5161-000-216	F 11111
			881330	373702/B	12/04/2017	90.83	FUEL AND OIL	01-5141-000-216	F 11111
						896.09 **			
54761	8944 00	MARTIN VET SERVICES LLC	881152	12042017	12/04/2017	4,650.00	PROFESSIONAL SE	01-5181-000-304	P 81884
54762	4546 00	MATCO TOOLS-D SCOTT CRAIG	881038	177627	12/11/2017	168.47	SMALL HAND TOOL	01-5226-000-260	P 81952
54763	4051 00	MATHESON, KEVIN D	881096	0917-0920	9/23/2017	88.00	MEALS	01-5141-000-236	F 11111
54764	2455 00	MCLEAN, BOB	881097	1201	12/01/2017	10.00	MEALS	01-5044-000-236	F 11111

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			881098	120117	12/01/2017	5.25	FUEL AND OIL	01-5044-000-216	F 11111
						15.25 **			
54765	49711 00	MEETING PLACE, THE /DBA	881271	365575	11/14/2017	39.15	JURORS' FEES	01-5052-000-230	P 80691
			881272	370164	12/12/2017	40.11	JURORS' FEES	01-5052-000-230	P 80691
						79.26 **			
54766	1124 00	MERUS REFRESHMENT SERV	881153	125686	12/27/2017	39.59	SUPPLIES - OFFI	01-5411-000-269	P 80079
54767	6756 00	MICHAEL BAKER CORPORATION	881039	998730	12/12/2017	13,211.70	CIP	360-5231-000-401	P 81155
54768	441 01	MORRIS BUSINESS SOLUTIONS	881273	46601	11/29/2017	111.07	PHOTOCOPY EQUIP	01-5052-000-347	P 80689
54769	198 07	MOTOROLA	881333	247140201	12/01/2017	52,132.09	COMMUNICATIONS	174-5063-000-307	F 11111
54770	479 03	NATIONAL SAFETY COUNCIL	881086	646984	11/27/2017	605.00	SAFETY	01-5225-000-284	F 11111
54771	3864 00	O'REILLY AUTO PARTS	881041	143046865	12/12/2017	5.98	SUPPLIES - AUTO	01-5226-000-262	P 80104
			881042	143046903	12/15/2017	72.10	SUPPLIES - AUTO	01-5226-000-262	P 80104
			881043	143046948	12/18/2017	111.08	SUPPLIES - PART	01-5226-002-262	P 80260
			881044	143046949	12/18/2017	5.35-	SUPPLIES - PART	01-5226-002-262	P 80260
			881045	143046957	12/18/2017	3.93	SUPPLIES - PART	01-5226-002-262	P 80260
			881046	143046964	12/19/2017	495.47	SUPPLIES - PART	01-5226-002-262	P 80260
			881047	143046964	12/19/2017	31.81	SUPPLIES - PART	01-5226-002-262	P 80260
						715.02 **			
54772	57000 00	ODELL OIL	881048	INV006120	12/13/2017	14,782.28	FUEL AND OIL -	01-5226-002-216	P 80250
54773	4193 03	OFFICE DEPOT	881357	982570130	11/21/2017	237.18	SUPPLIES - OFFI	114-5056-000-269	P 80629
			881358	FIN CHARGE	12/17/2017	10.62	SUPPLIES - OFFI	114-5056-000-269	P 80629
			881359	LATE FEE	12/11/2017	39.00	SUPPLIES - OFFI	114-5056-000-269	P 80629
			881360	988957411	12/13/2017	161.43	SUPPLIES - OFFI	114-5056-001-269	P 80630
			881361	988957983	12/14/2017	20.39	SUPPLIES - OFFI	114-5056-001-269	P 80630
						468.62 **			
54774	4193 01	OFFICE DEPOT INC	881309	990197996	12/19/2017	1,198.39	SUPPLIES - OFFI	415-5613-000-269	P 80626
			881310	214031629	12/15/2017	18.60	SUPPLIES - OFFI	415-5613-000-269	P 80626
						1,216.99 **			
54775	57153 00	OLD STONE TRACTOR	881040	CT90047	12/18/2017	716.38	SUPPLIES - PART	01-5226-002-262	P 80259
54776	8166 00	PADI AMERICAS	881289	345447	12/21/2017	309.00	DUES AND SUBSCR	01-5161-000-211	F 11111
54777	6754 00	PEAKE/INCIDENT COMM SOL	881154	1710338	12/01/2017	9,979.20	PROFESSIONAL SE	174-5063-000-304	P 82002
54778	60200 07	PIEDMONT NATURAL GAS CO	881087	800075901	12/14/2017	238.28	ELECTRICITY AND	01-5226-000-212	F 11111
			881088	300075901	12/14/2017	85.33	ELECTRICITY AND	01-5226-000-212	F 11111
			881290	500325575	12/14/2017	327.84	ELECTRICITY AND	174-5063-000-212	F 11111
			881291	300374656	12/14/2017	26.53	ELECTRICITY AND	420-5954-000-212	F 11111
			881292	000075504	12/14/2017	58.35	ELECTRICITY AND	01-5221-000-212	F 11111
			881293	100075900	12/14/2017	75.51	ELECTRICITY AND	01-5221-000-212	F 11111
			881294	142187200	12/14/2017	315.58	ELECTRICITY AND	01-5161-000-212	F 11111
			881344	769999003	12/20/2017	87.69	ELECTRICITY AND	01-5161-000-212	F 11111

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			881345	302610200112/20/2017		329.49	ELECTRICITY AND	01-5161-000-212	F 11111
			881346	144615200112/20/2017		29.58	ELECTRICITY AND	01-5161-000-212	F 11111
						1,574.18 **			
54779	5820 00	POINT SECURITY INC	881131	17-2167	12/15/2017	989.75	SAFETY	01-5161-000-284	P 81809
54780	6407 00	POWDERSVILLE ANIMAL HOSP	881132	1592008	10/13/2017	52.00	VETERINARY SERV	01-5161-000-345	P 80071
54781	9052 01	POWER ASSOCIATES INTER	881133	0010052	12/06/2017	3,402.00	RENT - EQUIPMEN	410-5612-641-247	P 82006
54782	7793 01	POWERDMS	881155	18894	12/18/2017	8,190.00	COMPUTER SOFTWA	01-5213-000-209	P 81721
54783	4730 00	PREMIER INSTRUMENTS	881049	865	12/05/2017	140.00	SUPPLIES - PART	01-5226-002-262	P 81950
54784	5571 00	PRIORITY ONE SECURITY INC	881134	1620039	11/21/2017	25.00	REPAIRS TO BUIL	01-5161-000-250	P 81904
54785	7140 00	PRO CLEAN FLOOR CARE	881135	PAWS/1213	12/13/2017	2,005.20	PROFESSIONAL CL	01-5021-000-319	P 80486
54786	4490 00	PRUITT, LEE M	881089	1026-1027	10/28/2017	132.68	TRAVEL	01-5161-000-279	F 11111
54787	8984 00	PUBLIC TECH INSTITUTE	881362	20591000	12/22/2017	27,379.00	PROFESSIONAL SE	01-5013-000-304	P 80613
54788	8602 00	PURDY, SANDY	881295	1219	12/19/2017	53.48	SUPPLIES - OFFI	174-5063-000-269	F 11111
54789	4417 00	QUALITY COFFEE SERVICE	881199	218822	12/04/2017	276.06	FOOD	01-5141-000-215	P 80727
54790	62755 00	QUILL CORPORATION	881136	2954783	12/04/2017	847.38	SUPPLIES - OFFI	01-5161-000-269	P 80060
			881137	2988593	12/04/2017	32.08	SUPPLIES - OFFI	01-5161-000-269	P 80060
			881274	2786950	11/28/2017	299.65	JURORS' FEES	01-5052-000-230	P 80688
			881275	2823858	11/29/2017	21.94	JURORS' FEES	01-5052-000-230	P 80688
			881276	2840359	11/28/2017	93.06	JURORS' FEES	01-5052-000-230	P 80688
						1,294.11 **			
54791	7646 00	READ'S UNIFORMS INC	881156	51273-7	12/11/2017	369.04	UNIFORMS AND CL	01-5111-000-280	P 80194
			881277	51430-7	12/16/2017	71.24	UNIFORMS AND CL	01-5111-000-280	P 80194
			881278	51429-7	12/16/2017	272.43	UNIFORMS AND CL	01-5111-000-280	P 80194
			881279	51431-7	12/16/2017	62.54	UNIFORMS AND CL	01-5111-000-280	P 80194
			881280	51387-7	12/15/2017	62.54	UNIFORMS AND CL	01-5111-000-280	P 80194
			881281	51386-7	12/15/2017	322.49	UNIFORMS AND CL	01-5111-000-280	P 80194
			881282	51385-7	12/15/2017	78.95	UNIFORMS AND CL	01-5111-000-280	P 80194
			881283	051288-7	12/12/2017	444.02	UNIFORMS AND CL	01-5111-000-280	P 80194
						1,683.25 **			
54792	5569 00	REDBUNI LLC	881050	4101	2/28/2017	65.00	MEDICAL	01-5226-000-346	P 81943
			881051	4674	11/30/2017	65.00	MEDICAL	01-5226-000-346	P 81943
						130.00 **			
54793	1258 00	REWA	881374	17-2231-32	1/02/2018	2,375.00	DUE TO REWA (NE	410-2100-000-169	F 11111
54794	7470 01	ROADRUNNER PHARMACY INC	881052	03638857	12/01/2017	115.95	SUPPLIES - MEDI	01-5111-000-283	P 81969
54795	9045 00	ROGERS GROUP INC	881100	17/H4230	12/19/2017	787,254.02	CIP - 2015-2016	139-5702-044-401	P 80541

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54796	664 91	ROMANO, JOHN	881334	1711LEEWAR	12/27/2017	13.43	SEWER DEPOSITS	410-2100-000-167	F 11111
54797	7537 00	SAFARILAND LLC	881138	IO1008906611	30/2017	248.15	SUPPLIES - FORE	01-5161-000-267	P 80063
54798	1282 00	SAM'S CLUB	881311	7131/1219	12/19/2017	22.42	FOOD	01-5013-000-215	P 80202
54799	47401 00	SC CRIMINAL JUSTICE	881296	200040162312	/14/2017	1,400.00	TRAINING FOR EM	174-5063-000-277	F 11111
54800	7766 00	SC DEPARTMENT OF ADMIN	881313	DTOC12302212	/15/2017	112.00	COMMUNICATION E	174-5063-000-306	P 80462
54801	1646 00	SC DEPT OF JUVENILE	881221	200040098912	/11/2017	1,600.00	JUVENILE FACILI	01-5141-000-318	P 80733
54802	6202 01	SC DEPT OF MOTOR VEHICLE	881375	5161-1606012	/14/2017	2.00	REGISTRATION AN	01-5161-000-256	F 11111
54803	8886 00	SCOTT, EVERETTE	881090	0825-8	12/18/2017	75.00	PROFESSIONAL SE	01-5111-000-304	F 11111
54804	68750 04	SEX OFFENDER REGISTRY	881297	2017-QRT-4	12/31/2017	3,150.00	SEX OFFENDER RE	01-4100-300-181	F 11111
54805	7401 00	SHIRLEY, CARMEN	881091	1025-1027	10/28/2017	22.00	MEALS	01-5161-000-236	F 11111
			881092	1025-1027	10/28/2017	118.77	TRAVEL	01-5161-000-279	F 11111
						140.77 **			
54806	7507 00	SHIRLEY, RICHARD A	881336	12282017	12/28/2017	195.87	SUPPLIES - OFFI	106-5856-000-269	F 11111
			881337	RETIRE/PAR	12/28/2017	287.78	SUPPLIES - OFFI	106-5856-000-269	F 11111
						483.65 **			
54807	8354 00	SHOP, THE	881158	10636	12/05/2017	185.00	SIGNS	420-5954-000-259	P 81801
			881159	10637	12/05/2017	900.00	REPAIRS TO EQUI	420-5954-000-251	P 81784
						1,085.00 **			
54808	5743 00	SHRED A WAY	881314	A33692	11/20/2017	93.00	SUPPLIES - OFFI	01-5052-000-269	P 80687
			881315	A57196	12/19/2017	93.00	SUPPLIES - OFFI	01-5052-000-269	P 80687
						186.00 **			
54809	3024 00	SINGH, TAMMY E	881298	1101-1220	12/27/2017	155.15	TRAVEL	01-5057-000-279	F 11111
54810	70500 00	SIRCHIE FINGER PRINT LAB	881160	0328682-IN	12/12/2017	37.20	SUPPLIES - FORE	01-5161-000-267	P 80062
54811	70650 00	SLOAN CONSTRUCTION CO INC	881140	1099974	12/02/2017	7,126.55	SUPPLIES - ASPH	01-5221-000-261	P 80529
			881141	1103868	12/09/2017	15,131.56	SUPPLIES - ASPH	01-5221-000-261	P 80529
						22,258.11 **			
54812	664 88	SNAPPY WASH	881338	4102 CLEMS	12/27/2017	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
54813	720 00	SOSEBEE MORTUARY SERV INC	881284	REM CREMAT	12/29/2017	750.00	PROFESSIONAL SE	01-5131-000-304	P 80029
			881285	CREMATIONS	12/29/2017	2,275.00	PROFESSIONAL SE	01-5131-000-304	P 80029
						3,025.00 **			
54814	71675 01	SOUTHEASTERN PAPER GRP	881161	4020005	12/15/2017	330.27	SUPPLIES - ANIM	01-5111-000-292	P 81981
54815	8951 00	ST FRANCIS PET SERVICES	881157	143542	12/12/2017	40.00	PROFESSIONAL SE	01-5111-000-304	P 81993
54816	263 00	STATE FISCAL ACCOUNTABILI	881378	JAN 2018	12/20/2017	45,421.64	INDIVIDUAL (COB	01-2100-000-166	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			881379	JAN 2018	12/20/2017	760.20	HEALTH INSURANC	01-5161-000-160	F 11111
			881380	JAN 2018	12/20/2017	336.00	GASB 45 - ARC	01-5831-000-170	F 11111
			881381	JAN 2018	12/20/2017	2,217.10	AR - SOLICITOR	01-1320-500-707	F 11111
						48,734.94 **			
54817	135 17	SUNRUN INC	881306	201712894	12/29/2017	70.00	PERMITS - ELECT	01-4100-300-145	F 11111
54818	4990 00	SUPPLYWORKS	881162	422861575	12/15/2017	181.22	SUPPLIES - CHEM	01-5161-000-264	P 81523
			881163	423003201	12/18/2017	1,103.37	SUPPLIES - CHEM	01-5161-000-264	P 81523
			881223	421294174	12/04/2017	899.83	SUPPLIES - CLEA	01-5141-000-265	P 80737
			881224	416211100	10/13/2017	189.39	SUPPLIES - CLEA	01-5141-000-265	P 80737
			881225	421294166	12/04/2017	1,023.35	SUPPLIES - CLEA	01-5141-000-265	P 80737
			881226	421613555	12/06/2017	233.62	SUPPLIES - CLEA	01-5141-000-265	P 80737
			881227	421784026	12/07/2017	117.59	SUPPLIES - CLEA	01-5141-000-265	P 80737
						3,748.37 **			
54819	7008 01	TESSCO INC	881164	742090	12/12/2017	352.33	COMMUNICATION E	01-5213-001-306	P 80176
54820	4066 00	THOMSON REUTERS WEST	881299	837300645	N11/30/2017	1,398.48	COMPUTER SOFTWA	01-5161-000-209	F 11111
54821	61700 00	TPM (THE PRINT MACHINE)	881053	2415071513	1/01/2018	373.71	PROFESSIONAL SE	01-5059-000-304	P 80712
54822	1765 02	TRACTOR SUPPLY CREDIT	881365	477706	11/15/2017	149.78	REPAIRS TO BUIL	01-5021-000-250	P 81730
			881366	338048	11/28/2017	304.42	SUPPLIES - ANIM	01-5111-000-292	P 80275
			881367	338077	11/30/2017	32.06	SUPPLIES - ANIM	01-5111-000-292	P 80275
			881368	268750	12/12/2017	363.46	SUPPLIES - ANIM	01-5111-000-292	P 80275
			881369	485525	12/14/2017	958.99	SUPPLIES - ANIM	01-5111-000-292	P 80275
			881370	339172	12/18/2017	304.42	SUPPLIES - ANIM	01-5111-000-292	P 80275
			881371	339716	12/21/2017	590.38	SUPPLIES - ANIM	01-5111-000-292	P 80275
						2,703.51 **			
54823	5565 01	TROEMNER LLC	881054	00872862	12/12/2017	523.14	SERVICE CONTRAC	01-5141-001-375	P 81826
54824	7300 00	TRUCK TOYZ INC	881055	124990	12/14/2017	96.30	SUPPLIES - PART	01-5226-002-262	P 80126
54825	6019 00	ULINE INC	881056	93137866	12/12/2017	342.24	SAFETY	01-5111-000-284	P 81936
54826	4951 00	UNIFIRST CORPORATION	881057	296158428	912/19/2017	123.41	UNIFORMS AND CL	01-5226-000-280	P 80272
			881058	296158446	812/19/2017	45.21	UNIFORMS AND CL	01-5226-000-280	P 80272
						168.62 **			
54827	6021 01	UNIFORMS BY JOHN	881165	16097-1	12/15/2017	166.60	UNIFORMS AND CL	01-5161-000-280	P 80619
			881166	16060-1	12/13/2017	260.65	UNIFORMS AND CL	01-5161-000-280	P 80619
			881167	16093-1	12/15/2017	108.93	UNIFORMS AND CL	01-5161-000-280	P 80619
			881206	14052-1	8/31/2017	160.50	UNIFORMS AND CL	01-5141-000-280	P 81942
			881207	14670-1	9/11/2017	1,483.02	UNIFORMS AND CL	01-5141-000-280	P 81942
			881210	14662-1	9/21/2017	2,469.56	UNIFORMS AND CL	01-5141-000-280	P 81942
			881213	14663-1	9/22/2017	2,373.47	UNIFORMS AND CL	01-5141-000-280	P 81942
			881216	14664-1	9/25/2017	765.59	UNIFORMS AND CL	01-5141-000-280	P 81942
			881217	14545-1	9/26/2017	144.13	UNIFORMS AND CL	01-5141-000-280	P 81942
			881218	14667-1	9/28/2017	1,479.81	UNIFORMS AND CL	01-5141-000-280	P 81942
						9,412.26 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54828	61307 00	UNITED STATES POSTAL SVC	881376	POST.MACH	1/02/2018	80,000.00	POSTAGE	01-1410-043-010	F 11111
54829	5701 00	UNITED WAY OF ANDERSON	881339	DEC 2017	12/28/2017	572.76	W/H - UNITED WA	01-2100-000-145	F 11111
			881340	DEC 2017	12/28/2017	30.00	W/H - UNITED WA	420-2100-000-145	F 11111
						602.76 **			
54830	792 11	UPS -ACCT. 8R700F428	881300	8R700F497	12/09/2017	29.07	SERVICE CONTRAC	01-5141-001-375	F 11111
54831	62600 05	US FOODSERVICE INC	881228	2635491	12/08/2017	46.09	FOOD	01-5141-000-215	P 80798
54832	8120 01	US SAFETY STOP LLC	881168	5964	12/21/2017	117.95	SUPPLIES - MEDI	420-5954-000-283	P 81666
54833	3190 05	VERIZON WIRELESS	881341	979744179	12/03/2017	181.35	TELEPHONE	01-5131-000-275	F 11111
			881342	979691457	11/23/2017	375.37	TELEPHONE	01-5131-000-275	F 11111
						556.72 **			
54834	80450 08	WAL-MART COMMUNITY	881059	00539/12181	2/18/2017	2.55	SUPPLIES - OFFI	01-5111-000-269	P 80189
			881169	02310/11271	1/27/2017	96.98	SUPPLIES - OFFI	420-5954-000-269	P 80295
			881170	03913/12111	2/11/2017	32.08-	SUPPLIES - OFFI	420-5954-000-269	P 80295
			881171	06300/12111	2/11/2017	48.03	SUPPLIES - OFFI	420-5954-000-269	P 80295
			881172	02884/12111	2/11/2017	31.94	SUPPLIES - OFFI	420-5954-000-269	P 80295
			881316	00587/11271	1/27/2017	245.99	SUPPLIES -	01-5182-000-289	P 80330
			881317	00540/12181	2/18/2017	84.74	SUPPLIES - ANIM	01-5111-000-292	P 81982
						478.15 **			
54835	847 07	WATER ENVIRON ASSOC OF SC	881373	SIGLETONX21	2/21/2017	70.00	DUES AND SUBSCR	410-5612-641-211	F 11111
54836	2026 00	WESTAR TIRE & ALIGNMENT	881060	141410	12/18/2017	21.40	SUPPLIES - PART	01-5226-002-262	P 80264
			881061	141378	12/14/2017	645.93	SUPPLIES - PART	01-5226-002-262	P 80264
						667.33 **			
54837	81750 01	WHITE JONES HARDWARE &	881173	868230/1	12/15/2017	32.52	REPAIRS TO BUIL	01-5021-000-250	P 80356
			881174	388596/2	12/18/2017	17.30	REPAIRS TO BUIL	01-5021-000-250	P 80356
						49.82 **			
54838	81750 00	WHITE JONES HARDWARE AND	881064	142100/3	12/15/2017	19.65	SUPPLIES - AUTO	01-5226-000-262	P 80106
			881065	142087/3	12/14/2017	3.40	SUPPLIES - PART	01-5226-002-262	P 80129
			881175	867431/1	11/17/2017	85.58	UNIFORMS AND CL	420-5954-000-280	P 81688
			881176	867737/1	11/30/2017	157.63	REPAIRS TO BUIL	420-5954-000-250	P 80297
			881177	867234/1	11/11/2017	37.17	SUPPLIES - MRF	420-5954-000-276	P 80301
			881178	868081/1	12/12/2017	171.18	SUPPLIES - MRF	420-5954-000-276	P 80301
			881179	388561/2	12/15/2017	19.86	SUPPLIES - CLEA	01-5021-000-265	P 80362
						494.47 **			
54839	7210 01	WINZER CORPORATION	881067	6013754	12/13/2017	407.95	SUPPLIES - AUTO	01-5226-000-262	P 80099
			881068	6013755	12/13/2017	330.94	SUPPLIES - AUTO	01-5226-000-262	P 80099
			881069	6013756	12/13/2017	254.70	SUPPLIES - AUTO	01-5226-000-262	P 80099
						993.59 **			
54840	4194 07	XEROX CORPORATION	881071	091555680	12/06/2017	357.72	PHOTOCOPY EQUIP	01-5059-000-347	P 80655
			881072	091555681	12/06/2017	366.90	PHOTOCOPY EQUIP	01-5059-000-347	P 80655
			881073	091555679	12/06/2017	357.72	PHOTOCOPY EQUIP	01-5059-000-347	P 80655
			881319	091362470	12/01/2017	57.90	PHOTOCOPY EQUIP	01-5131-000-347	P 80030

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			881320	091362469	12/01/2017	39.79	PHOTOCOPY EQUIP	01-5131-000-347	P 80030
			881321	702137475	11/27/2017	467.15	PHOTOCOPY EQUIP	01-5141-000-347	P 81867
			881343	091571592	12/13/2017	234.43	PHOTOCOPY EQUIP	01-5065-000-347	P 80011
						1,881.61 **			
54841	4194 05	XEROX FINANCIAL SERVICES	881070	1012277	12/13/2017	86.54	PHOTOCOPY EQUIP	01-5057-000-347	P 80203
			881318	991716	11/26/2017	270.59	PHOTOCOPY EQUIP	01-5052-000-347	P 80693
						357.13 **			
54842	6102 00	ZACK'S TAKE A BREAK VEND	881180	ACS120617	12/11/2017	775.19	MEALS	01-5161-000-236	P 81464
54843	849 01	ZOETIS US LLC	881074	900512864	12/11/2017	107.74	SUPPLIES - MEDI	01-5111-000-283	P 81967
54844	9020 00	ZUENDT ENGINEERING LLC	881364	17-0098	10/31/2017	1,887.50	CIP	177-5864-000-401	P 82009

177 CHECKS WRITTEN: 3,526,005.19

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 1/03/2018

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54845	153 01	ANDERSON CO TREASURER	881235	2017-1464	12/21/2017	8,846.00	NARC - HOLDING	195-5921-001-241	F 11111
54846	820 11	ANDERSON CO SHERIFF OFF	881236	GUN SALE	12/07/2017	8,701.00	NARC - STATE	195-5921-002-241	F 11111
						8,701.00 **			
54847	1250 00	MCGEE HEATING & AC INC	881331	210046/B	10/06/2017	421.00	REPAIRS TO EQUI	173-5855-000-251	F 11111
			881332	204744/B	8/01/2017	280.00	REPAIRS TO EQUI	173-5855-000-251	F 11111
						701.00 **			
54848	1250 01	MCGEE HEATING & AC INC	881198	214292	11/29/2017	306.00	REPAIRS TO EQUI	173-5855-000-251	P 81866
						306.00 **			
54849	1704 00	SERVICE LAUNDRY MACHINERY	881335	0039323/B	10/31/2017	672.47	REPAIRS TO EQUI	173-5855-000-251	F 11111
						672.47 **			
54850	2763 00	ISOM ELECTRIC LLC	881196	7304	12/05/2017	796.00	REPAIRS TO BUIL	173-5855-000-250	P 81906
			881197	7303	12/05/2017	450.00	REPAIRS TO BUIL	173-5855-000-250	P 81906
						1,246.00 **			
54851	8584 00	DISH NETWORK LLC	881187	1217-0116	12/17/2017	109.59	SUPPLIES - BOAR	173-5855-000-263	P 81864
						109.59 **			
54852	9088 00	ZETX INC	881363	SC17.004B	11/20/2017	2,400.00	NARC - STATE	195-5921-002-241	P 81715
						2,400.00 **			
54853	56225 00	NEWTON SHOES INC, J H	881128	171101	11/01/2017	100.00	UNIFORMS AND CL	152-5905-000-280	P 80091
			881129	171102	11/02/2017	200.00	UNIFORMS AND CL	152-5905-000-280	P 80091
			881130	171122	11/22/2017	100.00	UNIFORMS AND CL	152-5905-000-280	P 80091
						400.00 **			

9 CHECKS WRITTEN: 23,382.06

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54917	5535 00	A + COLLISION INC	881558	13127	12/22/2017	4,442.60	CONTRACTED LABO	01-5226-002-324	P 82040
			881559	13125	12/22/2017	1,466.10	CONTRACTED LABO	01-5226-002-324	P 80265
						5,908.70 **			
54918	7627 00	ABNEY, STEVEN L	881740	1014-1204	12/26/2017	74.90	TRAVEL	142-5775-000-279	F 11111
54919	99 00	ACE ENERGY CORP	881560	INV-15567312	/18/2017	16,842.56	FUEL AND OIL -	01-5226-002-216	P 80001
			881561	INV-15631112	/21/2017	16,428.41	FUEL AND OIL -	01-5226-002-216	P 80001
			881562	INV-15666512	/23/2017	15,663.88	FUEL AND OIL -	01-5226-002-216	P 80001
			881563	INV-15694212	/26/2017	11,068.40	FUEL AND OIL -	01-5226-002-216	P 80001
						60,003.25 **			
54920	1139 02	ADVANCE AUTO PARTS	881564	073533037612	/19/2017	86.73	SUPPLIES - PART	01-5226-002-262	P 80251
			881565	073533040012	/19/2017	37.29	SUPPLIES - PART	01-5226-002-262	P 80251
			881566	073546129412	/20/2017	15.39	SUPPLIES - PART	01-5226-002-262	P 80251
			881567	073626156912	/28/2017	91.78	SUPPLIES - PART	01-5226-002-262	P 80251
			881568	073635800012	/29/2017	125.01	SUPPLIES - PART	01-5226-002-262	P 80251
			881569	073636162812	/29/2017	125.01	SUPPLIES - PART	01-5226-002-262	P 80251
						481.21 **			
54921	4180 00	AEROTECH OF LOUISVILLE	881896	2978	1/05/2018	1,151.60	REPAIRS TO EQUI	01-5161-000-251	P 81995
54922	1800 04	ALL PHASE ELEC SUPP CO	881382	018456528912	/29/2017	40.93	REPAIRS TO EQUI	410-5612-641-303	P 80576
			881570	0184-5656912	/29/2017	44.94	SMALL HAND TOOL	01-5021-000-260	P 82067
						85.87 **			
54923	4400 00	ANDERSON AUTO PARTS INC	881499	654063	12/19/2017	11.66	SUPPLIES - AUTO	01-5226-000-262	P 80102
			881500	654034	12/19/2017	20.15	SUPPLIES - AUTO	01-5226-000-262	P 80102
			881501	654058	12/19/2017	6.60	SUPPLIES - AUTO	01-5226-000-262	P 80102
			881502	654826	12/28/2017	39.11	SUPPLIES - AUTO	01-5226-000-262	P 80102
			881503	653919	12/18/2017	10.68-	SUPPLIES - PART	01-5226-002-262	P 80252
			881504	654046	12/19/2017	64.19	SUPPLIES - PART	01-5226-002-262	P 80252
			881505	654086	12/19/2017	16.91	SUPPLIES - PART	01-5226-002-262	P 80252
			881506	654088	12/19/2017	6.64	SUPPLIES - PART	01-5226-002-262	P 80252
			881507	654171	12/20/2017	30.39-	SUPPLIES - PART	01-5226-002-262	P 80252
			881508	654189	12/20/2017	11.02	SUPPLIES - PART	01-5226-002-262	P 80252
			881509	654285	12/21/2017	14.32	SUPPLIES - PART	01-5226-002-262	P 80252
			881510	654286	12/21/2017	63.47	SUPPLIES - PART	01-5226-002-262	P 80252
			881511	654320	12/21/2017	31.05	SUPPLIES - PART	01-5226-002-262	P 80252
			881512	654354	12/21/2017	61.05	SUPPLIES - PART	01-5226-002-262	P 80252
			881513	654280	12/21/2017	58.55	SUPPLIES - PART	01-5226-002-262	P 80252
			881514	654621	12/27/2017	26.32	SUPPLIES - PART	01-5226-002-262	P 80252
			881515	654647	12/27/2017	46.08	SUPPLIES - PART	01-5226-002-262	P 80252
			881516	654863	12/28/2017	11.32	SUPPLIES - PART	01-5226-002-262	P 80252
			881517	654884	12/28/2017	16.15	SUPPLIES - PART	01-5226-002-262	P 80252
			881518	654927	12/29/2017	175.66	SUPPLIES - PART	01-5226-002-262	P 80252
			881519	654933	12/29/2017	5.40	SUPPLIES - PART	01-5226-002-262	P 80252
			881520	651172	11/20/2017	22.06	SUPPLIES - PART	01-5226-002-262	P 80252
			881521	104.56	11/20/2017	104.56	SUPPLIES - PART	01-5226-002-262	P 80252
			881852	654686	12/27/2017	164.57	FUEL AND OIL	163-5322-000-216	P 80816
						935.77 **			
54924	6721 00	ANDERSON CO SUMMARY CT	881742	DEC17 FEES	1/03/2018	3.00	BANK FEES AND C	01-5057-000-203	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			881743	FEES DEC17	1/03/2018	62.36	BANK FEES AND C	01-5057-000-203	F 11111
						65.36 **			
54925	9060 01	ANDERSON COUNTY CVB	881741	DEC 2017	12/11/2017	12,500.00	CONVENTION VISI	175-5531-000-201	F 11111
54926	814 00	ANDERSON FORD LLC	881571	FOCS41334610	4/2017	85.00	CONTRACTED LABO	01-5226-002-324	P 80267
			881572	52341	12/19/2017	215.24	SUPPLIES - PART	01-5226-002-262	P 80253
			881573	52364	12/19/2017	437.98	SUPPLIES - PART	01-5226-002-262	P 80253
			881575	CM52320	12/19/2017	108.46-	SUPPLIES - PART	01-5226-002-262	P 80253
			881576	52378	12/20/2017	75.99	SUPPLIES - PART	01-5226-002-262	P 80253
			881577	52406	12/21/2017	17.63	SUPPLIES - PART	01-5226-002-262	P 80253
			881578	52161	12/07/2017	87.23	SUPPLIES - PART	01-5226-002-262	P 80253
			881579	52375	12/21/2017	193.25	SUPPLIES - PART	01-5226-002-262	P 80253
			881580	52410	12/20/2017	16.30	SUPPLIES - PART	01-5226-002-262	P 80253
			881581	52491	12/27/2017	93.81	SUPPLIES - PART	01-5226-002-262	P 80253
			881582	CM523201	12/27/2017	75.00-	SUPPLIES - PART	01-5226-002-262	P 80253
			881583	52529	12/29/2017	42.70	SUPPLIES - PART	01-5226-002-262	P 80253
						1,081.67 **			
54927	854 00	ANDERSON GUN & PAWN SHOP	881895	135836	12/28/2017	100.00	PROFESSIONAL SE	01-5161-000-304	F 11111
54928	7900 00	ANDERSON INDEPENDENT MAIL	881383	1856900	12/16/2017	101.50	ADVERTISING	01-5011-000-201	P 80669
			881402	FINANCECHA	12/31/2017	1.39	ADVERTISING	01-5011-000-201	P 80669
			881585	1871090	12/28/2017	87.00	ADVERTISING	01-5069-000-201	P 80024
			881586	1861695	12/19/2017	348.00	ADVERTISING	01-5069-000-201	P 80024
			881853	1815213	12/02/2017	245.00	ADVERTISING	01-5091-000-201	P 80402
			881854	1815219	12/06/2017	325.00	ADVERTISING	01-5091-000-201	P 80402
						1,107.89 **			
54929	10100 00	ANDERSON OCONEE BEHAVIOR-	881747	3RT QTR 18	1/02/2018	1,960.00	ANDERSON-OCONEE	01-5851-000-017	F 11111
54930	5986 00	ANDERSON OUTDOOR POWER	881587	185928	11/29/2017	310.00	TRAINING FOR EM	01-5226-000-277	P 82024
			881588	186719	12/19/2017	62.60	SUPPLIES - PART	01-5226-002-262	P 80110
			881766	186935	1/03/2018	74.85	SMALL HAND TOOL	01-5221-000-260	P 80413
						447.45 **			
54931	403 01	ANDERSON REGIONAL LANDFIL	881855	3145	12/30/2017	299.13	DISPOSAL FEE	410-5612-641-370	P 82061
54932	884 01	ANDERSON REST EQUIPMENT	881384	1387478	12/12/2017	239.49	PROFESSIONAL SE	01-5221-000-304	P 82003
			881589	1387528	12/22/2017	2,550.39	REPAIRS TO BUIL	01-5021-000-250	P 81849
						2,789.88 **			
54933	4631 00	ANIMAL CARE EQUIP & SERV	881767	58335	12/28/2017	243.05	SAFETY	01-5111-000-284	P 80196
54934	30800 03	APPLIED INDUSTRIAL TECH	881590	701214868312	8/2017	72.04	SUPPLIES - PART	01-5226-002-262	P 81989
54935	7652 00	ARCMATE MFG CORP	881768	INV097574	12/19/2017	2,093.26	SMALL HAND TOOL	01-5182-000-260	P 81894
54936	759 00	ARC3 GASES	881385	05021352	12/14/2017	55.97	SUPPLIES - MEDI	01-5111-000-283	P 80192
			881769	05019763	12/14/2017	90.81	SUPPLIES - CHEM	01-5221-000-264	P 82045
						146.78 **			
54937	3547 05	AT&T	881744	560737197912	8/2017	58.41	TELEPHONE	01-5057-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			881856	120001197712/16/2017		357.16	TELEPHONE	01-5091-001-275	F 11111
			881885	640001197212/16/2017		381.59	TELEPHONE	01-5091-001-275	F 11111
			881886	736001197612/16/2017		726.55	TELEPHONE	01-5091-001-275	F 11111
			881887	358945197012/17/2017		10,989.04	BELL SOUTH - E9	174-5063-000-369	F 11111
			881888	556001197012/17/2017		190.00	BELL SOUTH - E9	174-5063-000-369	F 11111
						12,702.75 **			
54938	3547	07 AT&T	881746	M10004604612/17/2017		104.95	TELEPHONE	01-5091-001-275	F 11111
54939	3547	03 AT&T LONG DISTANCE SERV	890008882	DECEMBER 112/19/2017		45.69	TELEPHONE	01-5092-000-275	F 11111
			890008883	DECEMBER 112/19/2017		.39	TELEPHONE	01-5011-000-275	F 11111
			890008884	DECEMBER 112/19/2017		4.21	TELEPHONE	01-5012-000-275	F 11111
			890008885	DECEMBER 112/19/2017		6.33	TELEPHONE	01-5013-000-275	F 11111
			890008886	DECEMBER 112/19/2017		2.50	TELEPHONE	01-5014-000-275	F 11111
			890008887	DECEMBER 112/19/2017		2.48	TELEPHONE	01-5031-000-275	F 11111
			890008888	DECEMBER 112/19/2017		.90	TELEPHONE	01-5041-000-275	F 11111
			890008889	DECEMBER 112/19/2017		7.93	TELEPHONE	01-5043-000-275	F 11111
			890008890	DECEMBER 112/19/2017		7.59	TELEPHONE	01-5052-000-275	F 11111
			890008891	DECEMBER 112/19/2017		2.42	TELEPHONE	01-5053-000-275	F 11111
			890008892	DECEMBER 112/19/2017		1.85	TELEPHONE	01-5054-000-275	F 11111
			890008893	DECEMBER 112/19/2017		4.99	TELEPHONE	01-5057-000-275	F 11111
			890008894	DECEMBER 112/19/2017		1.64	TELEPHONE	01-5161-000-275	F 11111
			890008895	DECEMBER 112/19/2017		48.29	TELEPHONE	01-5161-000-275	F 11111
			890008896	DECEMBER 112/19/2017		3.58	TELEPHONE	420-5954-000-275	F 11111
			890008897	DECEMBER 112/19/2017		.62	TELEPHONE	410-5612-641-275	F 11111
			890008898	DECEMBER 112/19/2017		2.54	TELEPHONE	415-5613-000-275	F 11111
			890008899	DECEMBER 112/19/2017		5.40	TELEPHONE	142-5775-000-275	F 11111
			890008900	DECEMBER 112/19/2017		.65	TELEPHONE	142-5775-001-275	F 11111
			890008901	DECEMBER 112/19/2017		9.35	TELEPHONE	150-5909-000-275	F 11111
			890008902	DECEMBER 112/19/2017		.75	TELEPHONE	01-5161-000-275	F 11111
			890008903	DECEMBER 112/19/2017		1.50	TELEPHONE	01-5064-000-275	F 11111
			890008904	DECEMBER 112/19/2017		.14	TELEPHONE	01-5066-002-275	F 11111
			890008905	DECEMBER 112/19/2017		.27	TELEPHONE	01-5081-000-275	F 11111
			890008906	DECEMBER 112/19/2017		3.85	TELEPHONE	01-5091-000-275	F 11111
			890008907	DECEMBER 112/19/2017		1.01	TELEPHONE	01-5161-000-275	F 11111
			890008908	DECEMBER 112/19/2017		6.93	TELEPHONE	01-5091-001-275	F 11111
			890008909	DECEMBER 112/19/2017		.12	TELEPHONE	01-5213-000-275	F 11111
			890008910	DECEMBER 112/19/2017		4.64	TELEPHONE	01-5111-000-275	F 11111
			890008911	DECEMBER 112/19/2017		1.29	TELEPHONE	01-5221-000-275	F 11111
			890008912	DECEMBER 112/19/2017		6.21	TELEPHONE	01-5031-000-275	F 11111
			890008913	DECEMBER 112/19/2017		1.06	TELEPHONE	01-5221-000-275	F 11111
			890008914	DECEMBER 112/19/2017		33.17	TELEPHONE	01-5141-000-275	F 11111
			890008915	DECEMBER 112/19/2017		1.57	TELEPHONE	01-5226-000-275	F 11111
			890008916	DECEMBER 112/19/2017		1.47	TELEPHONE	01-5225-000-275	F 11111
			890008917	DECEMBER 112/19/2017		4.67	TELEPHONE	01-5141-001-275	F 11111
			890008918	DECEMBER 112/19/2017		1.49	TELEPHONE	01-5955-000-275	F 11111
			890008919	DECEMBER 112/19/2017		.03	TELEPHONE	01-5955-001-275	F 11111
			890008920	DECEMBER 112/19/2017		1.42	TELEPHONE	01-5302-000-275	F 11111
			890008921	DECEMBER 112/19/2017		7.05	TELEPHONE	01-5391-000-275	F 11111
			890008922	DECEMBER 112/19/2017		.04	TELEPHONE	01-5521-000-275	F 11111
			890008923	DECEMBER 112/19/2017		67.34	TELEPHONE	01-5091-001-275	F 11111
			890008924	DECEMBER 112/19/2017		30.12	AR - SOLICITOR	01-1320-500-707	F 11111
						335.49 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54940	3547 12	AT&T MOBILITY	881745	9X1227201712/19/2017		91.99	TELEPHONE	01-5161-000-275	F 11111
54941	11500 00	ATTAWAY INC	881591	00-211939 12/19/2017		69.55	SUPPLIES - OFFI	114-5056-000-269	P 81073
			881770	00-211997 12/22/2017		85.60	PRINTING	01-5411-000-245	P 80080
						155.15 **			
54942	8788 00	AUTOZONE STORES LLC	881592	017116522610/06/2017		25.84-	SUPPLIES - PART	01-5226-002-262	P 80208
			881593	017118642711/15/2017		25.68-	SUPPLIES - PART	01-5226-002-262	P 80208
			881594	017120403712/19/2017		48.54	SUPPLIES - PART	01-5226-002-262	P 80208
			881595	017120459812/20/2017		15.48	SUPPLIES - PART	01-5226-002-262	P 80208
			881596	017120780512/27/2017		223.84	SUPPLIES - PART	01-5226-002-262	P 80208
			881597	017120784112/27/2017		123.12	SUPPLIES - PART	01-5226-002-262	P 80208
						359.46 **			
54943	6097 00	BENNETT EQUIPMENT & SUPPL	882032	81931	11/29/2017	2,285.89	CIP - EASTWEST	180-5916-011-401	P 82116
54944	9051 00	BETTER BUILT TRAILER INC	881598	12-17	12/14/2017	97.84	SUPPLIES - PART	01-5226-002-262	P 81990
54945	760 00	BIG CREEK WATER & SEWER	881889	7819	12/15/2017	35.25	WATER AND SEWER	410-5612-641-286	F 11111
54946	5210 00	BLOSSMAN GAS INC	881599	2637968	12/19/2017	34.24	FUEL AND OIL	01-5226-000-216	P 82039
54947	16300 02	BLUE RIDGE ELECTRIC COOP	881748	115556002	11/17/2017	108.25	ELECTRICITY AND	01-5021-000-212	F 11111
54948	5288 00	BLUE RIDGE PURE WATER INC	881386	95096	12/21/2017	24.61	MEALS	01-5221-000-236	P 82030
			881858	95135	1/04/2018	49.22	MEALS	114-5056-000-236	P 80219
						73.83 **			
54949	7643 00	BOB HILD ENTERPRISES INC	881600	1329	12/04/2017	95.95	SUPPLIES - PART	01-5226-002-262	P 81991
54950	44911 01	BOBCAT OF GREENVILLE	881601	03-151158 12/15/2017		296.89	SUPPLIES - PART	01-5226-002-262	P 80255
			881602	03-151774 12/20/2017		256.47	SUPPLIES - PART	01-5226-002-262	P 80255
			881603	03-151378 12/18/2017		172.88	SUPPLIES - PART	01-5226-002-262	P 80255
			881604	03-152093 12/22/2017		362.77-	SUPPLIES - PART	01-5226-002-262	P 80255
						363.47 **			
54951	17600 00	BROADWAY WATER & SEWER	881890	DEC 31201712/31/2017		332.00	COLLECTION FEE	410-5612-641-383	F 11111
54952	8226 68	BROCAGLIA, SHERI	881894	201705735	1/08/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
54953	5006 00	BROWN, A DWAIN	881857	101117	12/04/2017	340.00	SERVICE CONTRAC	01-5021-000-375	P 80380
54954	177 00	BROWN, PAUL	881771	ENVSERJAN	1/01/2018	100.00	ADVERTISING	01-5182-000-201	P 80328
54955	3097 00	BURRISS UPHOLSTERY, DAN	881605	4846	12/08/2017	75.00	CONTRACTED LABO	01-5226-002-324	P 81984
54956	6901 00	CALL ONE INC	881859	807457	12/27/2017	382.50	REPAIRS TO EQUI	174-5063-000-251	P 81385
54957	3434 00	CALVARY HOME FOR CHILDREN	881891	3RD QTR 18	1/08/2018	2,205.00	CALVARY HOME FO	01-5851-000-022	F 11111
54958	158 00	CAMPBELL-BROWN INC	881606	338147	11/27/2017	186.24	SUPPLIES - PART	01-5226-002-262	P 80112
54959	5889 00	CANCER ASSO OF ANDERSON	881749	GOLDEN JAM	1/03/2018	1,772.01	PROGRAM EXPENDI	102-5901-056-241	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
54960	309 00	CAROLINA BURGLAR & FIRE	881387	275293	1/01/2018	479.40	SERVICE CONTRAC	01-5064-000-375	P 80182
			881388	275614	1/01/2018	150.00	SERVICE CONTRAC	01-5064-000-375	P 80182
			881607	276238	1/01/2018	155.85	FIRE ALARMS	01-5021-000-343	P 80378
						785.25 **			
54961	2217 00	CAROLINA FRESH FARMS	881608	040105037512	8/28/2017	1,600.80	LANDSCAPING - M	01-5021-000-322	P 82069
54962	8197 00	CAROLINA PEST CONTROL	881389	MUSEUM DEC	12/29/2017	50.00	SERVICE CONTRAC	01-5064-000-375	P 80181
			881609	SPTSCOMJAN	1/03/2018	80.00	EXTERMINATORS	01-5955-001-312	P 80033
			881610	CIVCENJAN	1/03/2018	80.00	EXTERMINATORS	01-5955-000-312	P 80041
						210.00 **			
54963	2635 03	CHARTER COMMUNICATIONS	881750	058064927112	3/23/2017	105.73	TELEPHONE	410-5612-641-275	F 11111
			881751	059069548812	3/23/2017	105.71	TELEPHONE	01-5081-000-275	F 11111
			881752	059064471812	7/27/2017	111.92	TELEPHONE	01-5021-000-275	F 11111
			881753	059058451812	8/18/2017	88.88	TELEPHONE	01-5021-000-275	F 11111
			881754	059064374412	0/20/2017	136.25	TELEPHONE	01-5021-000-275	F 11111
			881921	0475628	12/28/2017	525.32	TELEPHONE	01-5111-000-275	F 11111
			881922	0477467	12/28/2017	525.32	TELEPHONE	01-5226-000-275	F 11111
			881923	0479497	12/28/2017	172.15	TELEPHONE	01-5955-000-275	F 11111
			881924	0487490	12/28/2017	91.09	TELEPHONE	420-5954-000-275	F 11111
			881925	0489280	12/28/2017	91.09	TELEPHONE	410-5612-641-275	F 11111
			881926	0480162	12/28/2017	705.32	TELEPHONE	01-5092-000-275	F 11111
			881927	0497653	12/28/2017	91.09	TELEPHONE	01-5064-000-275	F 11111
			881928	0554391	12/28/2017	1,501.78	TELEPHONE	01-5213-000-275	F 11111
			881929	5091 DEC17	12/28/2017	2,150.74	TELEPHONE	01-5091-001-275	F 11111
			881930	5212 DEC17	12/28/2017	2,073.49	TELEPHONE	01-5212-000-275	F 11111
			881931	5057 DEC17	12/28/2017	364.36	TELEPHONE	01-5057-000-275	F 11111
						8,840.24 **			
54964	25300 00	CHRISTOPHER TRUCKS INC	881611	493141	12/20/2017	24.06	SUPPLIES - PART	01-5226-002-262	P 80210
54965	1839 09	CLEMSON UNIVERSITY	881755	3RD QTR 18	1/03/2018	4,313.17	CLEMSON EXTENSI	01-5851-000-025	F 11111
54966	8413 00	CNP TECHNOLOGIES LLC	881390	66829	12/19/2017	364.01	COMPUTER EQUIPM	01-5092-000-305	P 81931
54967	26550 00	COLONIAL LIFE & ACCIDENT	881756	DEC DEDUCT	1/05/2018	283.23	WH - COLONIAL	01-2100-000-119	F 11111
			881757	DEC DEDUCT	1/05/2018	39.95	WH - COLONIAL	410-2100-000-119	F 11111
						323.18 **			
54968	8854 00	COMMUNITY 1ST DEVELOPERS	881860	121817-01	12/18/2017	39,401.00	CIP - BALLARD R	176-5914-084-401	P 81840
54969	52 00	COX OIL COMPANY INC	881612	24738	12/27/2017	727.04	SUPPLIES - PART	01-5226-002-262	P 80256
			881613	24739	12/27/2017	176.41	SUPPLIES - PART	01-5226-002-262	P 80256
						903.45 **			
54970	3054 02	CRESCENT SUPPLY CO INC	881862	398625	12/21/2017	28.57	REPAIRS TO BUIL	01-5021-000-250	P 80344
			881863	398624	12/21/2017	76.65	REPAIRS TO BUIL	01-5021-000-250	P 80344
			881864	398623	12/21/2017	64.20	REPAIRS TO BUIL	01-5021-000-250	P 80344
			881865	398622	12/21/2017	64.20	REPAIRS TO BUIL	01-5021-000-250	P 80344
			881866	398548	12/19/2017	159.47	REPAIRS TO BUIL	01-5021-000-250	P 80344
			881867	398547	12/19/2017	128.40	REPAIRS TO BUIL	01-5021-000-250	P 80344
			881868	398621	12/21/2017	8.56	REPAIRS TO BUIL	01-5021-000-250	P 80344

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			881869	398549	12/19/2017	92.02	REPAIRS TO BUIL	01-5021-000-250	P 80344
						622.07 **			
54971	8802 00	CROMER, LISA J	881965	APRIL 2017	4/30/2017	1,650.00	PROFESSIONAL SE	01-5181-000-304	F 11111
			881966	MAY 2017	5/31/2017	1,230.00	PROFESSIONAL SE	01-5181-000-304	F 11111
						2,880.00 **			
54972	9107 00	CUSTOM CANINE UNLIMITED	881772	8449803964	1/03/2018	9,500.00	CAPITAL PURCHAS	360-5231-008-498	P 81912
54973	9037 00	DALRYMPLE, JEAN MARIE	881758	1228	12/28/2017	138.57	TRAVEL	01-5391-000-279	F 11111
54974	423 00	DATA NETWORK SOLUTIONS	881614	20839	12/26/2017	1,750.00	PROFESSIONAL SE	01-5161-000-304	P 81537
54975	9102 00	DAVENPORT GROUP INC	881391	99230	12/26/2017	27,006.80	CAPITAL PURCHAS	360-5231-008-498	P 81992
			881392	99222	12/21/2017	15,151.20	CAPITAL PURCHAS	360-5231-008-498	P 81970
						42,158.00 **			
54976	7926 00	DAVIS PLUMBING & SEWAGE	881870	502	1/08/2018	875.00	REPAIRS TO EQUI	410-5612-641-303	P 82062
54977	2627 00	DHEC-APP.1	881892	DEC 17	1/02/2018	5,700.00	DHEC TANK PERMI	01-4100-300-171	F 11111
54978	41 00	DIAMOND SPRINGS WATER	881393	113033064511	30/2017	12.09	MEALS	01-5092-000-236	P 80164
			881394	121433067012	14/2017	6.05	MEALS	01-5092-000-236	P 80164
			881395	112833067211	28/2017	12.09	MEALS	01-5066-002-236	P 80449
			881396	1223116	12/15/2017	8.51	MEALS	01-5066-002-236	P 80449
			881615	122133068512	21/2017	15.73	MEALS	01-5226-000-236	P 80565
			881616	1222958	12/15/2017	8.51	MEALS	01-5955-000-236	P 80042
			881871	120530063312	05/2017	4.14-	MEALS	01-5021-000-236	P 80337
			881872	104300620	1/04/2018	7.86	MEALS	01-5021-000-236	P 80337
						66.70 **			
54979	5688 00	DILMAR OIL CO INC	881617	2328424	12/28/2017	374.67	SUPPLIES - PART	01-5226-002-262	P 80257
54980	32650 00	EBS INC.	881618	103113	12/20/2017	41.20	REPAIRS TO BUIL	01-5021-000-250	P 80477
			881873	103051	11/30/2017	73.83	REPAIRS TO BUIL	01-5021-000-250	P 80477
						115.03 **			
54981	8290 00	ED PERRY AUTO PARTS	881619	2-54164-5	12/19/2017	205.54	SUPPLIES - PART	01-5226-002-262	P 80261
			881620	2-54098-5	12/19/2017	409.53	SUPPLIES - PART	01-5226-002-262	P 80261
			881621	2-53856-7	12/15/2017	75.00-	SUPPLIES - PART	01-5226-002-262	P 80261
			881622	2-54139-3	12/18/2017	50.00-	SUPPLIES - PART	01-5226-002-262	P 80261
			881623	2-54160-5	12/19/2017	255.59	SUPPLIES - PART	01-5226-002-262	P 80261
			881624	2-54554-5	12/20/2017	25.00-	SUPPLIES - PART	01-5226-002-262	P 80261
			881625	2-55338-6	12/27/2017	107.68	SUPPLIES - PART	01-5226-002-262	P 80261
			881626	2-55495-5	12/27/2017	566.05	SUPPLIES - PART	01-5226-002-262	P 80261
			881874	2-53188-4	12/13/2017	53.09	SUPPLIES - PART	01-5226-002-262	P 80261
			881875	2-53433-7	12/14/2017	452.92	SUPPLIES - PART	01-5226-002-262	P 80261
			881876	2-53652-3	12/14/2017	30.00-	SUPPLIES - PART	01-5226-002-262	P 80261
			881877	2-53669-5	12/14/2017	31.51	SUPPLIES - PART	01-5226-002-262	P 80261
			881878	2-53870-7	12/15/2017	193.33	SUPPLIES - PART	01-5226-002-262	P 80261
			881879	2-53672	12/15/2017	125.59	SUPPLIES - PART	01-5226-002-262	P 80261
			881880	2-53876-6	12/18/2017	204.54	SUPPLIES - PART	01-5226-002-262	P 80261
			881881	2-53913-7	12/18/2017	523.26	SUPPLIES - PART	01-5226-002-262	P 80261
						2,948.63 **			

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54982	29200 00	ELECTRIC CITY HEAT & COOL	881627	11719	6/28/2017	225.00	REPAIRS TO EQUI	01-5141-000-251	P 82015
54983	2447 00	ENVIRONMENTAL LANDSCAPING	882033	10045	1/02/2018	28,401.00	CIP	177-5864-000-401	P 81851
54984	9115 00	EVERYWORD INC	881759	23455	12/08/2017	478.70	PROFESSIONAL SE	01-5161-000-304	F 11111
54985	664 82	FIELD, GEORGE	881760	1903	1/02/2018	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
54986	5423 00	FIRESTONE COMPLETE AUTO	881628	211701	12/12/2017	2,037.84	SUPPLIES - PART	01-5226-002-262	P 80271
			881629	211898	12/18/2017	1,610.52	SUPPLIES - PART	01-5226-002-262	P 80271
						3,648.36 **			
54987	8767 00	FOOTHILLS MOTORSPORTS	881631	45732	11/30/2017	880.38	CONTRACTED LABO	01-5226-002-324	P 82022
54988	257 00	FORMS & SUPPLY INC	881397	4416684-0	12/26/2017	51.88	SUPPLIES - OFFI	410-5612-641-269	P 80587
			881398	4416684-1	12/26/2017	13.65	SUPPLIES - OFFI	410-5612-641-269	P 80587
			881399	4413912-0	12/20/2017	147.15	SUPPLIES - OFFI	01-5221-000-269	P 80424
			881400	4413912-1	12/21/2017	67.56	SUPPLIES - OFFI	01-5221-000-269	P 80424
			881401	4413920-0	12/21/2017	3.16	SUPPLIES - OFFI	01-5221-000-269	P 80424
			881632	4401321-0	12/12/2017	42.80	SUPPLIES - OFFI	01-5069-000-269	P 81888
			881633	4400547-0	12/11/2017	10.09	SUPPLIES - OFFI	01-5955-000-269	P 80044
			881773	4413912-2	12/28/2017	6.14	SUPPLIES - OFFI	01-5221-000-269	P 80424
			881774	4419661-0	12/29/2017	241.12	SUPPLIES - OFFI	01-5221-000-269	P 80424
			881882	4416170-0	1/03/2018	796.17	SUPPLIES - OFFI	01-5059-000-269	P 82008
			881883	C4418193-0	1/03/2018	67.51-	SUPPLIES - OFFI	01-5091-000-269	P 80407
						1,312.21 **			
54989	8226 61	FREEMAN, DONNA	881934	201705772	1/08/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
54990	6776 00	GENERAL MACHINE OF ANDER-	881634	34552	12/11/2017	150.00	SUPPLIES - PART	01-5226-002-262	P 80215
54991	2757 00	GERALD'S RADIATOR REPAIR	881635	062489	12/13/2017	65.00	CONTRACTED LABO	01-5226-002-324	P 81988
54992	37000 00	GLENN PLUMBING INC	881637	1117083	11/10/2017	99.35	REPAIRS TO BUIL	01-5021-000-250	P 80478
			881638	1217091	12/08/2017	406.20	REPAIRS TO BUIL	01-5021-000-250	P 80478
						505.55 **			
54993	1826 03	GLOBAL EQUIPMENT COMPANY	881639	111804087	11/08/2017	341.24	REPAIRS TO BUIL	01-5955-000-250	P 82074
54994	7248 02	GOODWYN MILLS CAWOOD INC	881640	GRE170026312	27/2017	45,500.00	CIP - NO SPECIF	410-1800-000-001	P 81973
			881641	RE1600351412	27/2017	2,730.00	CIP - NO SPECIF	410-1800-000-001	P 80870
			881642	GRE170025412	27/2017	9,975.00	CIP - NO SPECIF	410-1800-000-001	P 81458
						58,205.00 **			
54995	8501 00	GRANITE SKY DESIGN INC	881643	8409	11/01/2017	750.00	PROFESSIONAL SE	01-5092-000-304	P 80242
54996	8501 00	GRANITE SKY DESIGN INC	881644	8486	1/01/2018	750.00	PROFESSIONAL SE	01-5092-000-304	P 80242
54997	8501 00	GRANITE SKY DESIGN INC	881645	8479	1/01/2018	570.00	PROFESSIONAL SE	01-5092-000-304	P 80018
54998	8007 00	GREEN TECHNICAL SERVICES	881646	0371114-IN	12/08/2017	954.73	REPAIRS TO BUIL	01-5021-000-250	P 82071
54999	6769 00	GREENE FINNEY & HORTON	881584	15925	1/04/2018	33,500.00	AUDIT AND ACCOU	01-5043-000-301	P 80223

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55000	4003 00	GROVE MEDICAL, INC.	881647	5621734	12/27/2017	120.14	MEDICAL ALLOWAN	01-5331-000-237	P 80901
			881648	5617664	12/14/2017	477.30	MEDICAL ALLOWAN	01-5331-000-237	P 80901
			881775	5622743	12/29/2017	1,522.08	SUPPLIES - CLEA	01-5111-000-265	P 80185
						2,119.52 **			
55001	8675 00	GURNEY, VICTORIA VIOSIN	881761	1204-1215	12/15/2017	46.01	TRAVEL	114-5056-000-279	F 11111
55002	7510 00	HAIGLER, BRANTLY	881649	JAN-18	1/02/2018	2,500.00	CONTRACTED LABO	114-5056-000-324	P 80230
55003	2110 01	HAMMOND WATER & SEWER CO	881762	35241	1/04/2018	40.22	WATER AND SEWER	01-5021-000-286	F 11111
			881893	23067	11/16/2017	16.47	WATER AND SEWER	410-5612-641-286	F 11111
						56.69 **			
55004	664 67	HANNOLD, DUSTIN	882034	2315	1/08/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
55005	29650 00	HANSON AGGREGATES S E INC	881650	3740950	12/13/2017	789.00	SUPPLIES - STON	01-5221-000-244	P 80524
			881651	3749331	12/23/2017	801.84	SUPPLIES - STON	01-5221-000-244	P 80524
			881652	3745108	12/16/2017	3,267.39	SUPPLIES - STON	01-5221-000-244	P 80524
			881653	3741938	12/14/2017	1,233.72	SUPPLIES - STON	01-5221-000-244	P 80524
			881776	3750608	12/30/2017	295.03	SUPPLIES - STON	01-5221-000-244	P 80524
						6,386.98 **			
55006	7977 00	HAYS, THOMAS JERRY	881763	0529-0917	1/04/2018	53.50	TRAVEL	142-5775-000-279	F 11111
55007	3168 00	HELM INCORPORATED	881654	NV1004120411	07/2017	2,750.00	TRAINING FOR EM	01-5226-000-277	P 81791
55008	3396 01	HENRY SCHEIN ANIMAL HEAL	881777	MT56679	12/29/2017	415.58	SUPPLIES - MEDI	01-5111-000-283	P 80277
55009	5878 00	HERITAGE PROPANE	881655	307201812812	/06/2017	545.66	REPAIRS TO BUIL	01-5955-000-250	P 82072
55010	2317 00	HOFFMAN AND HOFFMAN INC	881656	17299	12/06/2017	497.20	REPAIRS TO BUIL	01-5021-000-250	P 81997
			881657	17300	12/06/2017	1,027.50	REPAIRS TO BUIL	01-5021-000-250	P 81997
						1,524.70 **			
55011	494 01	HOMELAND PARK WATER/SEWE	881764	136650	12/07/2017	139.66	WATER AND SEWER	01-5111-000-286	F 11111
			881765	136640	12/07/2017	731.80	WATER AND SEWER	01-5111-000-286	F 11111
						871.46 **			
55012	42400 00	HOUSE OF TROPHIES	881884	31910	12/18/2017	36.21	SUPPLIES - OFFI	01-5011-000-269	P 82014
55013	4391 00	INTERSTATE BATTERIES	881658	70002671	12/28/2017	1,625.02	SUPPLIES - PART	01-5226-002-262	P 80681
			881659	191379901510	/02/2017	14.95	SUPPLIES - PART	01-5226-002-262	P 80681
						1,639.97 **			
55014	4494 01	JAMAR TECHNOLOGIES INC	881438	0038824	12/14/2017	632.56	PROFESSIONAL SE	01-5221-000-304	P 82004
55015	7394 00	JIT INDUSTRIAL SOLUTIONS	881660	21311	12/21/2017	313.89	REPAIRS TO BUIL	01-5021-000-250	P 82070
			881661	21342	12/29/2017	286.94	SUPPLIES - PART	01-5226-002-262	P 80211
						600.83 **			
55016	2076 00	KIMBALL COMMUNICATION INC	881977	35132	1/02/2018	161.78	REPAIRS TO EQUI	01-5213-001-251	P 81769
55017	5439 00	KING ASPHALT INC	882019	ACTC 105A	1/03/2018	205,825.62	CIP - 2016-2017	139-5702-045-401	P 80543

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			882020	ACTC 105B	1/03/2018	195,029.10	CIP - 2016-2017	139-5702-045-401	P 80543
						400,854.72 **			
55018	9110 00	KURANDA USA INC	881439	355538	11/08/2017	3,433.07	SUPPLIES - ANIM	194-5973-000-292	P 81635
55019	459 00	LAKE HARTWELL COUNTRY	881932	JAN-MAR/18	1/03/2018	936.25	PENDLETON DIST.	01-5851-000-065	F 11111
55020	8226 96	LANNING, AMY	881469	201705354	1/02/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
55021	5996 00	LARK & ASSO POLYGRAPH INC	881662	7953	12/04/2017	270.00	PROFESSIONAL SE	01-5161-000-304	P 80249
			881663	7956	12/16/2017	180.00	PROFESSIONAL SE	01-5161-000-304	P 80249
						450.00 **			
55022	8226 43	LEE, CHASITY	881933	201705848	1/08/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
55023	5843 00	LEXIS NEXIS	881664	309125351612	31/2017	318.00	DUES AND SUBSCR	114-5056-000-211	P 80785
			881665	309125351612	31/2017	190.80	DUES AND SUBSCR	114-5056-001-211	P 80786
						508.80 **			
55024	48500 01	LITTLE RIVER ELECTRIC CO	881470	145002	12/24/2017	1,927.12	ELECTRICITY AND	410-5612-641-212	F 11111
			881728	20710006	12/24/2017	63.13	ELECTRICITY AND	01-5021-000-212	F 11111
			881729	20710002	12/24/2017	35.05	ELECTRICITY AND	01-5021-000-212	F 11111
						2,025.30 **			
55025	232 00	LOLLIS METALS	881666	74770	12/14/2017	240.75	SUPPLIES - PART	01-5226-002-262	P 81986
			881667	74756	12/14/2017	53.50	SUPPLIES - PART	01-5226-002-262	P 81986
						294.25 **			
55026	48800 01	LOWES CREDIT SERVICES	881440	14902/531812	27/2017	28.91	SUPPLIES - OFFI	01-5111-000-269	P 82034
			881441	04569/523512	06/2017	29.45	REPAIRS TO BUIL	01-5955-000-250	P 80031
			881442	04770/523512	27/2017	6.90	REPAIRS TO BUIL	01-5955-000-250	P 80031
			881443	06401/523511	21/2017	120.74	REPAIRS TO BUIL	01-5955-000-250	P 80045
			881444	21629/523511	27/2017	47.22-	REPAIRS TO BUIL	01-5955-000-250	P 80045
			881445	06081/523511	27/2017	55.12	REPAIRS TO BUIL	01-5955-000-250	P 80045
			881446	06263/523512	05/2017	66.51	REPAIRS TO BUIL	01-5955-000-250	P 80045
			881447	04822/523511	07/2017	191.31	REPAIRS TO BUIL	01-5955-000-250	P 80045
			881668	01057/865612	13/2017	45.88	SUPPLIES - PART	01-5226-002-262	P 81987
			881778	06751/5235	1/02/2018	449.11	REPAIRS TO BUIL	01-5955-000-250	P 80031
			881779	10027/5235	1/03/2018	20.32	REPAIRS TO BUIL	01-5955-000-250	P 80031
			881780	06278/5235	1/04/2018	104.34	REPAIRS TO BUIL	01-5955-000-250	P 80031
			881978	09315/997511	27/2017	28.43	PARK MAINTENANC	01-5065-000-253	P 80021
			881979	13038/997511	27/2017	25.40	PARK MAINTENANC	01-5065-000-253	P 80021
			881980	14369/997511	28/2017	12.06	PARK MAINTENANC	01-5065-000-253	P 80021
			882021	06430/5235	1/08/2018	41.12	REPAIRS TO BUIL	01-5955-000-250	P 80031
			882022	06530/5235	1/05/2018	215.52	REPAIRS TO BUIL	01-5955-000-250	P 80045
						1,393.90 **			
55027	9021 01	MACKAY COMMUNICATIONS INC	881981	520567	12/26/2017	42.38	TELEPHONE	163-5322-000-275	P 81054
			881982	SB044586	12/26/2017	127.14	TELEPHONE	174-5063-000-275	P 81053
			881983	SB044588	12/26/2017	132.60	TELEPHONE	174-5063-000-275	P 81052
						302.12 **			
55028	4629 00	MANSFIELD OIL COMPANY	881781	LCD-381241	1/02/2018	744.31	FUEL AND OIL	193-5972-000-216	P 80248

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			881935	381079/A	1/02/2018	225.49	FUEL AND OIL	01-5161-000-216	F 11111
			881936	381079/B	1/02/2018	98.33	FUEL AND OIL	01-5141-000-216	F 11111
						1,068.13 **			
55029	670 00	MARTIN - HOLLAND ADVERTIS	881448	NOV.2017	11/30/2017	124.65	ADVERTISING	01-5955-000-201	P 82073
55030	51800 00	MEALS ON WHEELS	881937	759	1/01/2018	4,752.50	MEALS ON WHEELS	01-5851-000-060	F 11111
55031	5453 02	MECO OF AUGUSTA/GREENV/LE	881669	11498	12/15/2017	81.82	UNDERGROUND STO	01-5226-000-342	P 80147
55032	7493 00	METRO GROUP INC	881449	PI 534905	12/01/2017	288.42	SERVICE CONTRAC	01-5955-000-376	P 80549
55033	4858 00	MIZE, CRAIG R	881798	0122-0126	1/05/2018	85.00	MEALS	01-5161-000-236	F 11111
			881799	0129-0202	1/05/2018	85.00	MEALS	01-5161-000-236	F 11111
			881800	0115-0119	1/05/2018	85.00	MEALS	01-5161-000-236	F 11111
			881801	0108-0112	1/05/2018	85.00	MEALS	01-5161-000-236	F 11111
						340.00 **			
55034	9009 00	MIZE, DARLENE B	881730	1211-1214	12/14/2017	12.84	TRAVEL	114-5056-000-279	F 11111
55035	441 01	MORRIS BUSINESS SOLUTIONS	881450	48256	12/21/2017	45.73	PHOTOCOPY EQUIP	01-5066-002-347	P 80448
			881451	47110	12/06/2017	384.30	PHOTOCOPY EQUIP	01-5062-000-347	P 80706
						430.03 **			
55036	3456 00	MP SERVICES LLC	881452	309 O'NEAL	12/27/2017	16,315.00	PROFESSIONAL SE	118-5970-002-304	P 81846
55037	1640 00	MYERS TIRE SUPPLY DISTR	881670	71812217	12/18/2017	200.89	SUPPLIES - AUTO	01-5226-000-262	P 80101
55038	59 00	NATURE'S CORNER FLORIST	881671	100010-E	12/26/2017	133.35	AWARDS AND RECO	01-5161-000-217	P 81646
55039	358 00	NEW FOUNDATIONS CHILDREN	881938	1531	12/31/2017	2,613.75	NEW FOUNDATIONS	01-5851-000-075	F 11111
55040	56225 00	NEWTON SHOES INC, J H	881453	12261708	12/26/2017	350.00	UNIFORMS AND CL	01-5955-001-280	P 81887
			881782	71276	12/18/2017	130.00	SAFETY	01-5221-000-284	P 80428
			881783	71277	12/21/2017	130.00	SAFETY	01-5221-000-284	P 80428
						610.00 **			
55041	2672 00	NEXSEN PRUET LLC	881403	535649856	3/14/2017	50.00	CIP - AVIGATION	142-5775-007-401	P 80652
			881404	535649855	3/14/2017	25.00	CIP - AVIGATION	142-5775-007-401	P 80652
			881405	535649853	3/14/2017	25.00	CIP - AVIGATION	142-5775-007-401	P 80652
			881406	535649852	3/14/2017	25.00	CIP - AVIGATION	142-5775-007-401	P 80652
			881407	535671302	9/06/2017	15.00	CIP - AVIGATION	142-5775-007-401	P 80652
			881408	535671314	9/06/2017	2,184.30	CIP - AVIGATION	142-5775-007-401	P 80652
			881409	535671304	9/06/2017	180.32	CIP - AVIGATION	142-5775-007-401	P 80652
			881410	535674006	9/28/2017	17.26	CIP - AVIGATION	142-5775-007-401	P 80652
			881411	535674017	9/28/2017	280.00	CIP - AVIGATION	142-5775-007-401	P 80652
			881412	535674005	9/28/2017	86.55	CIP - AVIGATION	142-5775-007-401	P 80652
			881413	535677282	10/27/2017	17.50	CIP - AVIGATION	142-5775-007-401	P 80652
			881414	535677289	10/27/2017	485.89	CIP - AVIGATION	142-5775-007-401	P 80652
			881415	535677281	10/27/2017	101.05	CIP - AVIGATION	142-5775-007-401	P 80652
			881416	535682608	12/05/2017	640.00	CIP - AVIGATION	142-5775-007-401	P 80652
			881417	535682612	12/05/2017	595.00	CIP - AVIGATION	142-5775-007-401	P 80652
			881418	535682610	12/05/2017	75.00	CIP - AVIGATION	142-5775-007-401	P 80652

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			881419	535682609	12/05/2017	495.00	CIP - AVIGATION	142-5775-007-401	P 80652
			881420	535682620	12/05/2017	60.00	CIP - AVIGATION	142-5775-007-401	P 80652
			881421	535682613	12/05/2017	70.00	CIP - AVIGATION	142-5775-007-401	P 80652
			881422	535682611	12/05/2017	600.00	CIP - AVIGATION	142-5775-007-401	P 80652
			881424	535647209	2/17/2017	1,620.00	LEGAL	01-5015-000-315	P 80983
			881425	535647390	2/20/2017	10,760.00	LEGAL	01-5015-000-315	P 80983
			881426	535671311	9/06/2017	2,360.46	LEGAL	01-5015-000-315	P 80983
			881427	535674002	9/28/2017	680.00	LEGAL	01-5015-000-315	P 80983
			881428	535676197	10/23/2017	1,148.70	LEGAL	01-5015-000-315	P 80983
			881429	535677279	10/27/2017	2,100.00	LEGAL	01-5015-000-315	P 80983
			881430	535682575	12/04/2017	400.00	LEGAL	01-5015-000-315	P 80983
			881431	535682395	12/04/2017	100.00	LEGAL	01-5015-000-315	P 80983
			881432	535682606	12/05/2017	5,580.00	LEGAL	01-5015-000-315	P 80983
			881433	535684148	12/22/2017	381.34	LEGAL	01-5015-000-315	P 80983
			881434	535651986	3/28/2017	820.00	LEGAL	01-5015-000-315	P 80983
			881435	535677278	10/27/2017	60.00	LEGAL	01-5015-000-315	P 80983
			881672	535671305	9/06/2017	200.00	CIP	313-5936-000-401	P 82080
			881897	435678985	11/21/2017	1,326.00	CIP - NO SPECIF	410-1800-000-001	P 82090
			881898	535678993	11/21/2017	1,060.00	CIP - NO SPECIF	410-1800-000-001	P 82090
			881899	535678986	11/21/2017	226.00	CIP - NO SPECIF	410-1800-000-001	P 82090
			881900	535678987	11/21/2017	1,140.00	CIP - NO SPECIF	410-1800-000-001	P 82090
			881901	535678990	11/21/2017	1,706.00	CIP - NO SPECIF	410-1800-000-001	P 82090
			881902	535678992	11/21/2017	1,400.00	CIP - NO SPECIF	410-1800-000-001	P 82090
			881903	535678991	11/21/2017	1,100.00	CIP - NO SPECIF	410-1800-000-001	P 82090
			881904	535672648	9/22/2017	120.00	CIP - NO SPECIF	410-1800-000-001	P 82090
			881905	535672647	9/22/2017	940.00	CIP - NO SPECIF	410-1800-000-001	P 82090
			881906	535672646	9/22/2017	160.00	CIP - NO SPECIF	410-1800-000-001	P 82090
			881907	535672645	9/22/2017	1,120.00	CIP - NO SPECIF	410-1800-000-001	P 82090
			881908	535672644	9/22/2017	1,100.00	CIP - NO SPECIF	410-1800-000-001	P 82090
			881909	535676196	10/23/2017	120.00	CIP - NO SPECIF	410-1800-000-001	P 82090
			881910	535676195	10/23/2017	1,620.00	CIP - NO SPECIF	410-1800-000-001	P 82090
			881911	535676194	10/23/2017	540.00	CIP - NO SPECIF	410-1800-000-001	P 82090
			881912	535676193	10/23/2017	500.00	CIP - NO SPECIF	410-1800-000-001	P 82090
			881913	535676192	10/23/2017	300.00	CIP - NO SPECIF	410-1800-000-001	P 82090
			881914	535676190	10/23/2017	400.00	CIP - NO SPECIF	410-1800-000-001	P 82090
			881915	535676189	10/23/2017	74.51	CIP - NO SPECIF	410-1800-000-001	P 82090
			881916	535676188	10/23/2017	640.00	CIP - NO SPECIF	410-1800-000-001	P 82090
			881917	535676186	10/23/2017	3,710.00	CIP - NO SPECIF	410-1800-000-001	P 82090
			881918	535676185	10/23/2017	147.96	CIP - NO SPECIF	410-1800-000-001	P 82090
			881919	535686133	12/28/2017	40.00	CIP - NO SPECIF	410-1800-000-001	P 82090
			881920	535686135	12/28/2017	27.76	CIP - NO SPECIF	410-1800-000-001	P 82090
			882023	535686134	12/28/2017	1,366.30	CIP - TTI	317-5993-000-401	P 82118
			882024	535678988	11/21/2017	10,518.80	CIP - TTI	317-5993-000-401	P 82118
			882025	535676191	10/23/2017	5,849.95	CIP - TTI	317-5993-000-401	P 82118
			882026	535672649	9/22/2017	960.00	CIP - TTI	317-5993-000-401	P 82118
						70,451.65 **			
55042	6410 00	NICOMETO, SHARON	881939	HOLIDAYMAR	1/08/2018	61.52	MEALS	01-5065-000-236	F 11111
55043	3864 00	O'REILLY AUTO PARTS	881673	143046996	12/21/2017	34.72	SUPPLIES - AUTO	01-5226-000-262	P 80104
			881674	143046958	12/18/2017	51.03-	SUPPLIES - PART	01-5226-002-262	P 80260
			881675	143046965	12/19/2017	31.81-	SUPPLIES - PART	01-5226-002-262	P 80260
			881676	143046966	12/19/2017	300.87	SUPPLIES - PART	01-5226-002-262	P 80260

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			881677	143046968812	19/2017	495.47-	SUPPLIES - PART	01-5226-002-262	P 80260
			881678	143047065512	27/2017	680.53	SUPPLIES - PART	01-5226-002-262	P 80260
			881679	143046984012	20/2017	14.97	SUPPLIES - PART	01-5226-002-262	P 80260
						452.78 **			
55044	4193 01	OFFICE DEPOT INC	881680	990512878	12/21/2017	170.72	SUPPLIES - OFFI	01-5226-000-269	P 80107
			881681	990513290	12/21/2017	13.90	SUPPLIES - OFFI	01-5226-000-269	P 80107
			881984	985954095	12/04/2017	48.92	SUPPLIES - OFFI	01-5213-001-269	P 81818
			881985	990583672	12/21/2017	859.33	SUPPLIES - OFFI	01-5213-000-269	P 80246
			881986	990583183	12/22/2017	36.81	SUPPLIES - OFFI	01-5213-000-269	P 80246
			881987	985958180	12/04/2017	1,057.67	SUPPLIES - OFFI	01-5213-000-269	P 80246
			881988	989405142	12/14/2017	340.72	SUPPLIES - OFFI	01-5042-000-269	P 81941
			881997	984799287	11/29/2017	756.18	SUPPLIES - OFFI	01-5161-000-269	P 81162
			881998	985440128	12/01/2017	115.54	SUPPLIES - OFFI	01-5161-000-269	P 81162
			881999	985440344	12/01/2017	20.05	SUPPLIES - OFFI	01-5161-000-269	P 81162
			882000	985960771	12/04/2017	884.47	SUPPLIES - OFFI	01-5161-000-269	P 81162
			882001	986436622	12/05/2017	105.71	SUPPLIES - OFFI	01-5161-000-269	P 81162
			882002	984799288	12/05/2017	203.29	SUPPLIES - OFFI	01-5161-000-269	P 81162
			882003	987648596	12/08/2017	206.62	SUPPLIES - OFFI	01-5161-000-269	P 81162
			882004	987652666	12/08/2017	177.11	SUPPLIES - OFFI	01-5161-000-269	P 81162
			882005	989703986	12/15/2017	370.80	SUPPLIES - OFFI	01-5161-000-269	P 81162
			882006	990579895	12/21/2017	963.88	SUPPLIES - OFFI	01-5161-000-269	P 81162
			882007	990580167	12/21/2017	434.71	SUPPLIES - OFFI	01-5161-000-269	P 81162
			882008	990580168	12/21/2017	25.83	SUPPLIES - OFFI	01-5161-000-269	P 81162
			882009	990580756	12/21/2017	46.97	SUPPLIES - OFFI	01-5161-000-269	P 81162
			882010	992638745	12/28/2017	85.19	SUPPLIES - OFFI	01-5081-000-269	P 80643
			882011	213954059612	13/2017	72.75	SUPPLIES - DATA	01-5092-000-287	P 80165
						6,997.17 **			
55045	6513 01	OLDCASTLE ARCHITECTURAL	881784	301546958	12/14/2017	10.59	SUPPLIES - CONC	01-5221-000-266	P 80436
55046	8244 00	ONTARIO INVESTMENTS INC	881682	50151	1/01/2018	1,128.92	SERVICE CONTRAC	01-5042-000-375	P 80701
55047	2071 01	ORKIN	881683	162481316	10/25/2017	47.99	EXTERMINATORS	01-5021-000-312	P 80376
			881706	165682732	1/01/2018	47.99	EXTERMINATORS	01-5021-000-312	P 80376
						95.98 **			
55048	2938 00	OTIS ELEVATOR COMPANY	881454	GA650091181	2/20/2017	1,222.71	SERVICE CONTRAC	01-5955-000-379	P 80221
			881684	GA231640011	2/08/2017	350.00	SERVICE CONTRAC	01-5021-000-379	P 82068
						1,572.71 **			
55049	2917 00	PALMETTO UTILITY	881685	51980ACW22	1/01/2018	477.94	SERVICE CONTRAC	410-5612-641-375	P 80609
55050	8226 35	PAUL, PRISCILLA	881471	201705176	12/27/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
55051	8226 50	PEAKE, BRITTANY	881472	201705253	1/02/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
55052	7016 00	PEEPLES MECHANICAL LLC	881686	1927	12/19/2017	3,830.00	CONTRACTED LABO	01-5226-002-324	P 82038
			881687	1926	12/19/2017	2,260.00	CONTRACTED LABO	01-5226-002-324	P 80141
						6,090.00 **			
55053	8335 00	PERRY, CINDY	881739	1001	12/21/2017	322.61	SUPPLIES - PHOT	01-5066-002-271	F 11111

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55054	2955 00	PET EDGE INC	881785	900402396812	13/2017	194.85	SAFETY	01-5111-000-284	P 82078
55055	4907 00	PETERBILT OF KNOXVILLE	881688	11-410342	12/19/2017	11.41	SUPPLIES - PART	01-5226-002-262	P 82023
			881689	11-410498	12/21/2017	153.42	SUPPLIES - PART	01-5226-002-262	P 82023
			881690	11-409919	12/12/2017	1,653.52	SUPPLIES - PART	01-5226-002-262	P 81985
			881691	11-410687	12/26/2017	277.37-	SUPPLIES - PART	01-5226-002-262	P 81985
			881692	11-409409	12/04/2017	38.18	SUPPLIES - PART	01-5226-002-262	P 81980
			881693	11-409216	11/29/2017	84.16-	SUPPLIES - PART	01-5226-002-262	P 81980
			881694	11-409797	12/08/2017	165.72	SUPPLIES - PART	01-5226-002-262	P 81980
			881695	11-409909	12/12/2017	153.42	SUPPLIES - PART	01-5226-002-262	P 81980
			881696	11-410127	12/15/2017	103.46	SUPPLIES - PART	01-5226-002-262	P 81980
			881697	11-409920	12/12/2017	571.68	SUPPLIES - PART	01-5226-002-262	P 81980
			881698	11-410049	12/14/2017	26.39	SUPPLIES - PART	01-5226-002-262	P 81980
						2,515.67 **			
55056	8226 21	PHELPS, SHANNON	881473	201705851	12/27/2017	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
55057	60200 07	PIEDMONT NATURAL GAS CO	881474	766670001	12/20/2017	3,604.46	ELECTRICITY AND	01-5955-000-212	F 11111
			881475	700091053412	20/2017	818.77	ELECTRICITY AND	01-5331-000-212	F 11111
			881940	1001226160	1/02/2018	349.60	ELECTRICITY AND	01-5212-000-212	F 11111
			881941	755047003	1/02/2018	1,464.96	ELECTRICITY AND	01-5111-000-212	F 11111
						6,237.79 **			
55058	3092 00	POPE FLYNN LLC	882027	6610/0009612	11/2017	300.00	LEGAL	346-5874-000-315	P 82117
55059	4640 00	POTTER, ANDREW T	881699	JAN 2018	1/02/2018	1,785.71	CONTRACTED LABO	114-5056-001-324	P 80229
			881700	JAN 2018	1/02/2018	2,500.00	CONTRACTED LABO	114-5056-000-324	P 80228
						4,285.71 **			
55060	2187 00	POWDERSVILLE WATER CO INC	881476	56-3010-1	12/15/2017	19.53	WATER AND SEWER	410-5612-641-286	F 11111
			881731	59-27425-112	22/2017	18.60	WATER AND SEWER	410-5612-641-286	F 11111
						38.13 **			
55061	5571 00	PRIORITY ONE SECURITY INC	881786	1630895	1/01/2018	275.00	PROFESSIONAL SE	01-5111-000-304	P 82060
55062	5569 00	REDBUNI LLC	881787	4691	12/31/2017	65.00	MEDICAL	01-5221-000-346	P 80431
55063	8677 00	REPRO PRODUCTS INC	881455	INV 16252	12/19/2017	1,835.78	PROFESSIONAL SE	01-5221-000-304	P 82029
55064	4812 00	RICHARD KAY SUPERSTORE	881701	67984	12/19/2017	125.04	SUPPLIES - PART	01-5226-002-262	P 80262
			881702	68004	12/20/2017	21.17	SUPPLIES - PART	01-5226-002-262	P 80262
			881703	68026	12/20/2017	69.29	SUPPLIES - PART	01-5226-002-262	P 80262
			881704	68127	12/27/2017	109.90	SUPPLIES - PART	01-5226-002-262	P 80262
			881705	68140	12/27/2017	6.42	SUPPLIES - PART	01-5226-002-262	P 80262
			881707	CVCS14741	11/01/2017	217.67	CONTRACTED LABO	01-5226-002-324	P 80142
						549.49 **			
55065	7470 01	ROADRUNNER PHARMACY INC	881456	03653895	12/12/2017	439.90	SUPPLIES - MEDI	01-5111-000-283	P 82020
55066	9103 00	ROSENTHAL, CATHY M	881942	SEM 01/24	1/04/2018	925.00	PROFESSIONAL SE	01-5111-000-304	F 11111
55067	4145 00	SAFE HARBOR INC	881943	3RD QTR/18	1/04/2018	1,543.75	SAFE HARBOR	01-5851-000-073	F 11111

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55068	1282 00	SAM'S CLUB	882012	6311/1211	12/11/2017	35.70	FOOD	01-5013-000-215	P 80202
55069	1282 04	SAM'S CLUB	881457	8722/1206	12/06/2017	328.26	FOOD	01-5141-000-215	P 80808
55070	67710 00	SANDY SPRINGS WATER CO	881477	DEC 2017	1/02/2018	200.00	COLLECTION FEE	410-5612-641-385	F 11111
			881478	10-1812-0112	18/2017	32.01	WATER AND SEWER	410-5612-641-286	F 11111
			881479	11-2119-0112	19/2017	31.71	WATER AND SEWER	410-5612-641-286	F 11111
			881480	10-1160-0112	18/2017	32.01	WATER AND SEWER	410-5612-641-286	F 11111
			881481	11-1500-0112	19/2017	73.00	WATER AND SEWER	410-5612-641-286	F 11111
			881732	7-1240-1	12/18/2017	210.18	WATER AND SEWER	01-5021-000-286	F 11111
						578.91 **			
55071	10755 00	SC APPALACHIAN COUNCIL OF	881482	DLZ1008	12/28/2017	7,297.67	APP COUNCIL OF	01-5016-000-372	F 11111
55072	10755 00	SC APPALACHIAN COUNCIL OF	881483	DLZ1011	12/28/2017	5,024.75	MANAGEMENT CONS	01-5031-000-339	F 11111
55073	65900 00	SC ASSOC OF COUNTIES	881484	12292017	12/29/2017	24,113.42	SC ASSOCIATION	01-5016-000-373	F 11111
55074	6494 00	SC COUNTIES WORKERS' COMP	881522	C17180040312	01/2017	119,643.97	WORKMEN'S COMPE	01-5831-000-150	F 11111
			881523	C17180040312	01/2017	20,057.14	WORKMEN'S COMPE	01-5141-000-150	F 11111
			881524	C17180040312	01/2017	1,006.47	WORKMEN'S COMPE	01-5141-001-150	F 11111
			881525	C17180040312	01/2017	36.90	WORKMEN'S COMPE	01-5141-000-150	F 11111
			881526	C17180040312	01/2017	733.55	WORKMEN'S COMPE	01-5161-000-150	F 11111
			881527	C17180040312	01/2017	68,070.30	WORKMEN'S COMPE	01-5161-000-150	F 11111
			881528	C17180040312	01/2017	607.28	WORKMEN'S COMPE	01-5161-000-150	F 11111
			881529	C17180040312	01/2017	207.58	WORKMEN'S COMPE	01-5161-000-150	F 11111
			881530	C17180040312	01/2017	216.70	WORKMEN'S COMPE	01-5161-000-150	F 11111
			881531	C17180040312	01/2017	9,764.76	WORKMEN'S COMPE	01-5171-000-150	F 11111
			881532	C17180040312	01/2017	306.93	WORKMEN'S COMPE	112-5968-000-150	F 11111
			881533	C17180040312	01/2017	2,203.18	WORKMEN'S COMPE	121-5825-000-150	F 11111
			881534	C17180040312	01/2017	3,213.38	WORKMEN'S COMPE	136-5883-000-150	F 11111
			881535	C17180040312	01/2017	1,498.03	WORKMEN'S COMPE	142-5775-000-150	F 11111
			881536	C17180040312	01/2017	15.05	WORKMEN'S COMPE	142-5775-000-150	F 11111
			881537	C17180040312	01/2017	847.79	WORKMEN'S COMPE	142-5775-001-150	F 11111
			881538	C17180040312	01/2017	157.88	WORKMEN'S COMPE	150-5909-000-150	F 11111
			881539	C17180040312	01/2017	677.44	WORKMEN'S COMPE	156-5823-002-150	F 11111
			881540	C17180040312	01/2017	24.73	WORKMEN'S COMPE	156-5823-002-150	F 11111
			881541	C17180040312	01/2017	219.40	WORKMEN'S COMPE	156-5823-002-150	F 11111
			881542	C17180040312	01/2017	2,038.30	WORKMEN'S COMPE	166-5243-000-150	F 11111
			881543	C17180040312	01/2017	96.32	WORKMEN'S COMPE	174-5063-000-150	F 11111
			881544	C17180040312	01/2017	3,932.78	WORKMEN'S COMPE	193-5972-000-150	F 11111
			881545	C17180040312	01/2017	25.13	WORKMEN'S COMPE	193-5972-000-150	F 11111
			881546	C17180040312	01/2017	17.64	WORKMEN'S COMPE	193-5972-000-150	F 11111
			881548	C17180040312	01/2017	4,209.91	WORKMEN'S COMPE	410-5612-641-150	F 11111
			881549	C17180040312	01/2017	22.75	WORKMEN'S COMPE	410-5612-641-150	F 11111
			881550	C17180040312	01/2017	1,479.37	WORKMEN'S COMPE	415-5613-000-150	F 11111
			881551	C17180040312	01/2017	748.34	WORKMEN'S COMPE	420-5954-000-150	F 11111
			881552	C17180040312	01/2017	2,941.53	WORKMEN'S COMPE	420-5954-000-150	F 11111
			881553	C17180040312	01/2017	6,388.67	WORKMEN'S COMPE	420-5954-000-150	F 11111
			881554	C17180040312	01/2017	526.17	WORKMEN'S COMPE	420-5954-000-150	F 11111
			881555	C17180040312	01/2017	41.21	WORKMEN'S COMPE	420-5954-000-150	F 11111
			881556	C17180040312	01/2017	8,723.58	WORKMEN'S COMPE	420-5954-000-150	F 11111
			881557	C17180070312	01/2017	729.01	WORKMEN'S COMPE	420-5954-000-150	F 11111
						261,429.17 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
55075	1772 03	SC DEPT OF REVENUE	881945	DOC STAMPS	1/05/2018	188,184.07	DOCUMENTARY STA	168-5255-000-207	F 11111
55076	1772 00	SC DEPT OF REVENUE & TAX	881802	DEC 2017	1/08/2018	8.41	SUPPLIES - PART	01-5226-002-262	F 11111
			881803	DEC 2017	1/08/2018	1.65	REPAIRS TO EQUI	142-5775-000-251	F 11111
			881804	DEC 2017	1/08/2018	28.83	COMMUNICATION E	01-5213-001-306	F 11111
			881805	DEC 2017	1/08/2018	14.34	SUPPLIES - FORE	01-5161-000-267	F 11111
			881806	DEC 2017	1/08/2018	2.47	REPAIRS TO BUIL	01-5955-000-250	F 11111
			881807	DEC 2017	1/08/2018	109.34	SUPPLIES - MRF	420-5954-000-276	F 11111
			881808	DEC 2017	1/08/2018	2.18	AUTOPSIES AND P	01-5131-000-302	F 11111
			881809	DEC 2017	1/08/2018	5.27	AUTOPSIES AND P	01-5131-000-302	F 11111
			881810	DEC 2017	1/08/2018	266.51	RENT - EQUIPMEN	410-5612-641-247	F 11111
			881811	DEC 2017	1/08/2018	53.09	SUPPLIES - ANIM	01-5111-000-292	F 11111
			881812	DEC 2017	1/08/2018	14.54	COMMUNICATIONS	193-5972-000-307	F 11111
			881813	DEC 2017	1/08/2018	2.50	SUPPLIES - AUTO	01-5226-000-262	F 11111
			881814	DEC 2017	1/08/2018	37.86	REPAIRS TO BUIL	01-5021-000-250	F 11111
			881815	DEC 2017	1/08/2018	8.45	REPAIRS TO BUIL	01-5021-000-250	F 11111
			881816	DEC 2017	1/08/2018	8.19	REPAIRS TO BUIL	01-5021-000-250	F 11111
			881817	DEC 2017	1/08/2018	63.70	REPAIRS TO BUIL	01-5021-000-250	F 11111
			881818	DEC 2017	1/08/2018	3.85	REPAIRS TO BUIL	01-5021-000-250	F 11111
			881819	DEC 2017	1/08/2018	16.70	SAFETY	01-5021-000-284	F 11111
			881821	DEC 2017	1/08/2018	51.45	CAPITAL PURCHAS	360-5231-008-499	F 11111
			881822	DEC 2017	1/08/2018	46.44	SUPPLIES - OFFI	01-5042-000-269	F 11111
			881823	DEC 2017	1/08/2018	1.33	REGISTRATION FE	01-5111-000-294	F 11111
			881824	DEC 2017	1/08/2018	266.51	RENT - EQUIPMEN	410-5612-641-247	F 11111
			881825	DEC 2017	1/08/2018	32.19	SAFETY	01-5111-000-284	F 11111
			881826	DEC 2017	1/08/2018	7.96	SUPPLIES - MEDI	01-5111-000-283	F 11111
			881827	DEC 2017	1/08/2018	35.89	SERVICE CONTRAC	01-5141-001-375	F 11111
			881828	DEC 2017	1/08/2018	23.47	SAFETY	01-5111-000-284	F 11111
			881829	DEC 2017	1/08/2018	233.38	RENT - EQUIPMEN	410-5612-641-247	F 11111
			881830	DEC 2017	1/08/2018	2.55	SUPPLIES - FORE	01-5161-000-267	F 11111
			881831	DEC 2017	1/08/2018	31.74	SUPPLIES - BOAR	01-5141-000-263	F 11111
			881832	DEC 2017	1/08/2018	135.96	SUPPLIES - BOAR	01-5141-000-263	F 11111
			881833	DEC 2017	1/08/2018	144.73	SUPPLIES - BOAR	01-5141-000-263	F 11111
			881834	DEC 2017	1/08/2018	1.46	UNIFORMS AND CL	01-5161-000-280	F 11111
			881835	DEC 2017	1/08/2018	3.05	SUPPLIES - PART	01-5226-002-262	F 11111
			881836	DEC 2017	1/08/2018	5.39	CIP - BALLARD R	176-5914-084-401	F 11111
						1,671.38 **			
55077	695 06	SC DHEC	881946	XR25873-1	1/02/2018	99.75	REPAIRS TO EQUI	01-5161-000-251	F 11111
55078	993 00	SC PUBLIC RISK MGMT ASSOC	881733	5008420236	1/03/2018	35.00	DUES AND SUBSCR	01-5043-000-211	F 11111
55079	66800 00	SC RETIREMENT SYSTEM	900001530	SOUTH CARO	12/31/2017	129,446.36	WH-STATE RETIRE	01-2100-000-143	F 11111
			900001531	SOUTH CARO	12/31/2017	11,696.52	WH-STATE RETIRE	102-2100-000-143	F 11111
			900001532	SOUTH CARO	12/31/2017	5,654.51	WH-STATE RETIRE	114-2100-000-143	F 11111
			900001533	SOUTH CARO	12/31/2017	2,324.22	WH-STATE RETIRE	142-2100-000-143	F 11111
			900001534	SOUTH CARO	12/31/2017	1,621.75	WH-STATE RETIRE	150-2100-000-143	F 11111
			900001535	SOUTH CARO	12/31/2017	872.82	WH-STATE RETIRE	156-2100-000-143	F 11111
			900001536	SOUTH CARO	12/31/2017	1,009.86	WH-STATE RETIRE	174-2100-000-143	F 11111
			900001537	SOUTH CARO	12/31/2017	645.36	WH-STATE RETIRE	193-2100-000-143	F 11111
			900001538	SOUTH CARO	12/31/2017	4,913.72	WH-STATE RETIRE	410-2100-000-143	F 11111
			900001539	SOUTH CARO	12/31/2017	1,703.80	WH-STATE RETIRE	415-2100-000-143	F 11111
			900001540	SOUTH CARO	12/31/2017	7,357.01	WH-STATE RETIRE	420-2100-000-143	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			900001541	SOUTH CARO	12/31/2017	195,032.03	DUE TO STATE RE	01-2500-200-203	F 11111
			900001542	SOUTH CARO	12/31/2017	17,622.74	DUE TO STATE RE	102-2500-200-203	F 11111
			900001543	SOUTH CARO	12/31/2017	8,519.45	DUE TO STATE RE	114-2500-200-203	F 11111
			900001544	SOUTH CARO	12/31/2017	3,501.78	DUE TO STATE RE	142-2500-200-203	F 11111
			900001545	SOUTH CARO	12/31/2017	2,443.44	DUE TO STATE RE	150-2500-200-203	F 11111
			900001546	SOUTH CARO	12/31/2017	1,315.04	DUE TO STATE RE	156-2500-200-203	F 11111
			900001547	SOUTH CARO	12/31/2017	1,521.53	DUE TO STATE RE	174-2500-200-203	F 11111
			900001548	SOUTH CARO	12/31/2017	972.39	DUE TO STATE RE	193-2500-200-203	F 11111
			900001549	SOUTH CARO	12/31/2017	7,403.35	DUE TO STATE RE	410-2500-200-203	F 11111
			900001550	SOUTH CARO	12/31/2017	2,567.08	DUE TO STATE RE	415-2500-200-203	F 11111
			900001551	SOUTH CARO	12/31/2017	11,084.60	DUE TO STATE RE	420-2500-200-203	F 11111
			900001552	SOUTH CARO	12/31/2017	.16	RETIREMENT (ROU	01-1320-500-005	F 11111
			900001553	SOUTH CARO	12/31/2017	184,090.98	DUE TO POLICE R	01-2500-200-204	F 11111
			900001554	SOUTH CARO	12/31/2017	3,672.74	DUE TO POLICE R	102-2500-200-204	F 11111
			900001555	SOUTH CARO	12/31/2017	509.06	DUE TO POLICE R	112-2500-200-204	F 11111
			900001556	SOUTH CARO	12/31/2017	227.36	DUE TO POLICE R	114-2500-200-204	F 11111
			900001557	SOUTH CARO	12/31/2017	3,524.98	DUE TO POLICE R	121-2500-200-204	F 11111
			900001558	SOUTH CARO	12/31/2017	5,309.84	DUE TO POLICE R	136-2500-200-204	F 11111
			900001559	SOUTH CARO	12/31/2017	455.96	DUE TO POLICE R	156-2500-200-204	F 11111
			900001560	SOUTH CARO	12/31/2017	3,410.43	DUE TO POLICE R	166-2500-200-204	F 11111
			900001561	SOUTH CARO	12/31/2017	774.52	DUE TO POLICE R	193-2500-200-204	F 11111
			900001562	SOUTH CARO	12/31/2017	268.58	DUE TO POLICE R	195-2500-200-204	F 11111
			900001563	SOUTH CARO	12/31/2017	164.84	DUE TO POLICE R	410-2500-200-204	F 11111
			900001564	SOUTH CARO	12/31/2017	606.99	DUE TO POLICE R	420-2500-200-204	F 11111
			900001565	SOUTH CARO	12/31/2017	110,560.96	W/H POLICE RETI	01-2100-000-141	F 11111
			900001566	SOUTH CARO	12/31/2017	2,205.00	W/H POLICE RETI	102-2100-000-141	F 11111
			900001567	SOUTH CARO	12/31/2017	305.62	W/H POLICE RETI	112-2100-000-141	F 11111
			900001568	SOUTH CARO	12/31/2017	136.50	W/H POLICE RETI	114-2100-000-141	F 11111
			900001569	SOUTH CARO	12/31/2017	2,116.23	W/H POLICE RETI	121-2100-000-141	F 11111
			900001570	SOUTH CARO	12/31/2017	3,187.78	W/H POLICE RETI	136-2100-000-141	F 11111
			900001571	SOUTH CARO	12/31/2017	273.74	W/H POLICE RETI	156-2100-000-141	F 11111
			900001572	SOUTH CARO	12/31/2017	2,047.50	W/H POLICE RETI	166-2100-000-141	F 11111
			900001573	SOUTH CARO	12/31/2017	465.00	W/H POLICE RETI	193-2100-000-141	F 11111
			900001574	SOUTH CARO	12/31/2017	161.25	W/H POLICE RETI	195-2100-000-141	F 11111
			900001575	SOUTH CARO	12/31/2017	98.96	W/H POLICE RETI	410-2100-000-141	F 11111
			900001576	SOUTH CARO	12/31/2017	364.44	W/H POLICE RETI	420-2100-000-141	F 11111
			900001577	SOUTH CARO	12/31/2017	.15-	RETIREMENT (ROU	01-1320-500-005	F 11111
			900001578	SOUTH CARO	12/31/2017	65.45	Matthew McCarty	01-5161-000-121	F 11111
						744,234.08 **			
55080	65660 00	SCATT	881944	J.HUNTER	1/08/2018	200.00	REGISTRATION FE	01-5041-000-294	F 11111
55081	9036 01	SEGAL WATERS CONSULTING	881708	323107	1/03/2018	12,500.00	PROFESSIONAL SE	01-5013-000-304	P 81832
55082	45700 01	SHARP BUSINESS SYSTEMS	881709	900095213412/28/2017		242.13	SERVICE CONTRAC	01-5042-000-375	P 80700
55083	5743 00	SHRED A WAY	881710	A57197	12/19/2017	48.00	SERVOCE CONTRAC	01-5053-000-375	P 82007
55084	6419 00	SHRED-IT USA	881711	812379985112/22/2017		81.07	PROFESSIONAL SE	114-5056-001-304	P 80509
			881712	812379985112/22/2017		133.71	SERVICE CONTRAC	114-5056-000-375	P 80508
						214.78 **			
55085	70650 00	SLOAN CONSTRUCTION CO INC	881458	1106949	12/21/2017	12,858.52	SUPPLIES - ASPH	01-5221-000-261	P 80529

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
55086	7207 00	SMITH, DAVID STEVEN	881734	1201-1226	12/26/2017	93.09	TRAVEL	142-5775-000-279	F 11111
55087	5548 02	SNIDER TIRE INC	881713	6562326	12/08/2017	2,538.77	SUPPLIES - PART	01-5226-002-262	P 81979
			881714	6590829	12/20/2017	2,140.00	SUPPLIES - PART	01-5226-002-262	P 80263
						4,678.77 **			
55088	71675 01	SOUTHEASTERN PAPER GRP	881459	4022477/A	12/20/2017	1,779.47	SUPPLIES - CHEM	01-5111-000-264	P 80273
			881460	4022477/B	12/20/2017	308.00	SUPPLIES - ANIM	01-5111-000-292	P 82036
			881715	4004888	12/18/2017	726.14	SUPPLIES - CLEA	01-5021-000-265	P 81930
			881788	4021612	12/27/2017	490.81	SUPPLIES - ANIM	01-5111-000-292	P 82041
						3,304.42 **			
55089	3690 00	SOUTHERN HEALTH PARTNERS	882013	BASE31122	12/02/2017	46,818.00	MEDICAL	01-5141-000-346	P 80834
55090	2661 00	SOUTHERN STATES	881789	9313330	11/28/2017	128.37	SUPPLIES - LAND	01-5221-000-270	P 80533
55091	1080 02	SPIRIT TELECOM	881485	1250620	12/01/2017	1,776.47	TELEPHONE	01-5302-000-275	F 11111
55092	6003 00	SPRINT	881947	499085891	12/15/2017	90.95	TELEPHONE	193-5972-000-275	F 11111
55093	73050 00	STARR IVA WATER COMPANY	881486	5996	12/20/2017	88.30	WATER AND SEWER	410-5612-641-286	F 11111
			881487	6037	12/20/2017	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			881488	5974	12/20/2017	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			881489	5972	12/20/2017	41.30	WATER AND SEWER	410-5612-641-286	F 11111
						212.20 **			
55094	6870 01	STEC OUTDOOR POWER EQUIP	881716	13224	12/18/2017	800.99	SUPPLIES - PART	01-5226-002-262	P 80122
			881717	48323	12/18/2017	200.05	SUPPLIES - PART	01-5226-002-262	P 80122
						1,001.04 **			
55095	5489 00	STRICKLAND FINE ART	881790	377482	12/18/2017	265.15	SUPPLIES - OFFI	01-5013-000-269	P 82018
55096	8974 00	THG CONSTRUCTION INC	882028	AP#6/1707111	30/2017	90,476.10	CIP - NO SPECIF	420-1800-000-001	P 81205
55097	4066 02	THOMSON REUTERS	881490	16467559	12/22/2017	304.68	TRAINING FOR EM	01-5043-000-277	F 11111
55098	31250 00	THYSSENKRUPP ELEVATOR	881461	3003619752	1/01/2018	388.47	SERVICE CONTRAC	01-5331-000-375	P 80912
			881718	3003620097	1/01/2018	4,810.68	SERVICE CONTRAC	01-5021-000-379	P 80523
						5,199.15 **			
55099	61700 00	TPM (THE PRINT MACHINE)	882029	712742	12/21/2017	447.57	SUPPLIES - OFFI	01-5059-000-269	P 82035
55100	2323 02	TRANE COMFORT SOLUTIONS	881719	38704974	12/20/2017	2,443.00	REPAIRS TO BUIL	01-5021-000-250	P 81292
			881720	38705553	12/20/2017	465.00	REPAIRS TO BUIL	01-5021-000-250	P 80352
						2,908.00 **			
55101	78000 00	TRI-COUNTY BATTERY SALES	881721	0071834	12/20/2017	535.00	SUPPLIES - PART	01-5226-002-262	P 82025
55102	6019 01	ULINE INC	881722	93350471	12/19/2017	195.88	SUPPLIES - PART	01-5226-002-262	P 80127
55103	792 02	UNITED PARCEL SERVICE	881735	50Y29A507	12/16/2017	6.19	FREIGHT EXPENSE	01-5226-000-220	F 11111
55104	62600 05	US FOODSERVICE INC	881462	2598036/B	12/08/2017	10,914.67	FOOD	01-5141-000-215	P 80798

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			881463	2857154	12/15/2017	10,556.08	FOOD	01-5141-000-215	P 80798
						21,470.75 **			
55105	61307 01	US POSTAL SERVICE	881491	BOX 199	1/03/2018	314.00	POSTAGE	01-5955-000-243	F 11111
55106	3190 05	VERIZON WIRELESS	881492	979677205211/22/2017		206.36	TELEPHONE	01-5062-000-275	F 11111
			881493	979838145312/19/2017		50.14	TELEPHONE	114-5056-000-275	F 11111
			881494	979857241512/22/2017		38.07	TELEPHONE	01-5043-000-275	F 11111
			881495	979857241512/22/2017		600.78	TELEPHONE	01-5092-000-275	F 11111
			881736	979857241412/22/2017		107.54	TELEPHONE	01-5042-000-275	F 11111
			881737	979858938012/22/2017		72.44	TELEPHONE	01-5041-000-275	F 11111
			881837	979865341812/23/2017		1,713.47	TELEPHONE	193-5972-000-275	F 11111
			881838	979870024112/23/2017		48.34	TELEPHONE	01-5141-001-275	F 11111
			881839	979857229112/22/2017		225.51	TELEPHONE	01-5091-000-275	F 11111
			881840	979857229112/22/2017		1,649.72	TELEPHONE	01-5021-000-275	F 11111
			881841	979857229112/22/2017		2,153.20	SUPPLIES - OFFI	01-5021-000-269	F 11111
			881842	979857220512/22/2017		390.04	TELEPHONE	01-5225-000-275	F 11111
			881843	979857220512/22/2017		92.96	TELEPHONE	01-5226-000-275	F 11111
			881844	979857220512/22/2017		2,307.06	TELEPHONE	01-5221-000-275	F 11111
			881845	979857220512/22/2017		911.79	TELEPHONE	420-5954-000-275	F 11111
			881846	979857220512/22/2017		350.73	TELEPHONE	01-5182-000-275	F 11111
			881847	979857220512/22/2017		358.91	TELEPHONE	415-5613-000-275	F 11111
			881848	979857220512/22/2017		4,360.53	TELEPHONE	410-5612-641-275	F 11111
			881849	979857220512/22/2017		599.15	TELEPHONE	01-5411-000-275	F 11111
			881850	979857220512/22/2017		192.67	TELEPHONE	01-5069-000-275	F 11111
			881851	979857220512/22/2017		383.74	TELEPHONE	01-5111-000-275	F 11111
			881948	979857241312/22/2017		53.77	TELEPHONE	01-5092-000-275	F 11111
			881949	979857241312/22/2017		53.46	TELEPHONE	01-5064-000-275	F 11111
			881950	979857241312/22/2017		311.00	TELEPHONE	01-5955-000-275	F 11111
			881951	979857241312/22/2017		53.46	TELEPHONE	01-5066-002-275	F 11111
			881952	979857241312/22/2017		53.77	TELEPHONE	01-5521-000-275	F 11111
			881953	979857241312/22/2017		161.00	TELEPHONE	01-5065-000-275	F 11111
			881954	979871509512/23/2017		44.07	TELEPHONE	01-5212-000-275	F 11111
			881955	979871509512/23/2017		291.29	TELEPHONE	01-5213-000-275	F 11111
			881956	979871509512/23/2017		267.26	TELEPHONE	01-5213-001-275	F 11111
			881957	979871509512/23/2017		360.16	TELEPHONE	01-5181-000-275	F 11111
			881958	979871509512/23/2017		97.54	TELEPHONE	174-5063-000-275	F 11111
			881959	979871509512/23/2017		289.41	TELEPHONE	163-5322-000-275	F 11111
						18,849.34 **			
55107	3190 07	VERIZON WIRELESS	881960	979868437912/23/2017		408.19	TELEPHONE	01-5141-000-275	F 11111
			881961	979868437912/23/2017		6,762.41	TELEPHONE	01-5161-000-275	F 11111
			881963	979865382712/23/2017		6,188.58	COMMUNICATION E	01-5161-000-306	F 11111
						13,359.18 **			
55108	80450 08	WAL-MART COMMUNITY	881464	09104/121912/19/2017		12.18	MEALS	01-5111-000-236	P 82013
			881465	06417/122112/21/2017		175.51	SUPPLIES - ANIM	01-5111-000-292	P 82021
			881466	09315/122812/28/2017		9.60	SUPPLIES - OFFI	01-5111-000-269	P 80189
			881791	07174/120912/09/2017		41.59	SUPPLIES - OFFI	193-5972-000-269	P 80161
			881792	07949/122612/26/2017		94.52	SUPPLIES - CLEA	193-5972-000-265	P 80160
			881793	09316/122812/28/2017		67.27	SUPPLIES - ANIM	01-5111-000-292	P 82042
			881794	07757/0102 1/02/2018		14.04	SUPPLIES - MEDI	01-5111-000-283	P 82059
						414.71 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
55109	8155 01	WALDROP INC	881723	89838935	12/01/2017	674.00	SERVICE CONTRAC	01-5021-000-376	P 80521
55110	4054 00	WASTE CONNECTIONS OF SC	881724	1387148	1/01/2018	125.86	DISPOSAL FEE	410-5612-641-370	P 80597
55111	81400 00	WEST ANDERSON WATER CO	881968	0151-130	1/01/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			881969	0342-021	1/01/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			881970	0588-324	1/01/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			881971	0602-005	1/01/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			881972	0619-352	1/01/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			881973	1298-200	1/01/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			881974	1413-013	1/01/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			881975	1261-046	1/01/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
						224.00 **			
55112	664 79	WEST ANDERSON WATER DIST	881967	1084-160	1/08/2018	90.00	SEWER FEES - WE	410-4100-600-167	F 11111
55113	2026 00	WESTAR TIRE & ALIGNMENT	881725	141481	12/20/2017	603.82	SUPPLIES - PART	01-5226-002-262	P 80264
55114	81750 01	WHITE JONES HARDWARE &	881989	868470/1	12/27/2017	15.74	REPAIRS TO BUIL	01-5021-000-250	P 80356
			881990	868529/1	12/29/2017	12.75	REPAIRS TO BUIL	01-5021-000-250	P 80356
			881991	868531/1	12/29/2017	18.29	REPAIRS TO BUIL	01-5021-000-250	P 80356
			881992	388667/2	12/21/2017	32.47	REPAIRS TO EQUI	01-5021-000-251	P 80360
			881993	868589/1	1/02/2018	37.65	REPAIRS TO EQUI	01-5021-000-251	P 80360
			881994	388651/2	12/20/2017	122.00	REPAIRS TO EQUI	01-5021-000-251	P 80360
						238.90 **			
55115	81750 00	WHITE JONES HARDWARE AND	881467	868350/1	12/20/2017	232.14	REPAIRS TO BUIL	01-5955-000-250	P 80050
			881726	388637/2	12/20/2017	32.06	SUPPLIES - AUTO	01-5226-000-262	P 80106
			881995	868608/1	1/02/2018	11.79	SUPPLIES & REPA	410-5612-641-288	P 80598
			881996	868607/1	1/02/2018	26.54	SUPPLIES & REPA	410-5612-641-288	P 80598
						302.53 **			
55116	846 00	WILES SUPPLIES, J R	881727	008038	12/21/2017	34.24	SUPPLIES - PART	01-5226-002-262	P 80115
55117	77600 02	WILLIAMSTON WATER & SEWER	881738	3904	12/31/2017	933.76	REVENUE REMITTA	410-5612-641-255	F 11111
55118	7042 01	WILSON, GREGORY	881976	2018-1-5C	1/07/2018	925.00	PROFESSIONAL SE	01-5013-001-304	F 11111
55119	4121 00	WOOLPERT INC	881795	201701015	12/21/2017	8,160.50	ENGINEERING	415-5613-000-311	P 80882
			881796	201701015	12/21/2017	3,167.50	ENGINEERING	415-5613-000-311	P 80882
						11,328.00 **			
55120	7043 00	WYCHE P.A.	881436	186444	11/01/2017	18,323.46	LEGAL	01-5015-000-315	P 81149
			881437	186719	11/30/2017	12,492.47	LEGAL	01-5015-000-315	P 81149
						30,815.93 **			
55121	4194 07	XEROX CORPORATION	881797	091696375	1/01/2018	235.00	PHOTOCOPY EQUIP	01-5091-000-347	P 80405
			882015	091696354	1/01/2018	226.81	PHOTOCOPY EQUIP	410-5612-641-347	P 80599
			882016	091590854	12/20/2017	15.04	PHOTOCOPY EQUIP	01-5065-000-347	P 80011
			882017	091590855	12/20/2017	378.76	PHOTOCOPY EQUIP	01-5014-000-347	P 80475
			882030	091696416	1/01/2018	50.15	PHOTOCOPY EQUIP	01-5955-000-347	P 80051
			882031	091696415	1/01/2018	20.43	PHOTOCOPY EQUIP	01-5955-000-347	P 80051
						926.19 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
55122	4194 05	XEROX FINANCIAL SERVICES	881468	997244	12/02/2017	62.42	PHOTOCOPY EQUIP	01-5013-001-347	P 80005
55123	7776 00	XYBIX SYSTEMS INC /DBA	882018	31068	12/21/2017	401.83	COMMUNICATION E	174-5063-000-306	P 81999
55124	83004 00	YMCA OF ANDERSON	881496	JAN-MAR18	1/02/2018	855.00	Y M C A	01-5851-000-096	F 11111
55125	8991 00	10TH JUDICIAL CIRCUIT	881497	3RD QTR/18	1/02/2018	353,461.25	SOLICITOR	01-5851-000-074	F 11111
			881498	3RD QTR/18	1/02/2018	25,725.00	SOLICITOR - CAS	01-5851-000-076	F 11111
						379,186.25 **			

209 CHECKS WRITTEN: 2,833,237.58

REQUESTED BY: MNWOOTEN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 1/10/2018

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
55126	1772 00	SC DEPT OF REVENUE & TAX	881820	DEC 2017	1/05/2018	14.55	REPAIRS TO EQUI	173-5855-000-251	F 11111
55127	3190 07	VERIZON WIRELESS	881962	979868437912	3/2017	878.18	NARC - STATE	195-5921-002-241	F 11111
			881964	979865382712	3/2017	482.02	NARC - STATE	195-5921-002-241	F 11111
						1,360.20 **			
55128	3819 02	COOK'S CORR KITCHEN EQUIP	881861	N486523	12/08/2017	8,550.23	REPAIRS TO EQUI	173-5855-000-251	P 81538
						8,550.23 **			
55129	6494 00	SC COUNTIES WORKERS' COMP	881547	C17180040312	2/01/2017	331.83	WORKMENS' COMPE	195-5921-002-150	F 11111
						331.83 **			
55130	37000 00	GLENN PLUMBING INC	881636	1117288	11/24/2017	1,360.00	REPAIRS TO EQUI	173-5855-000-251	P 82016
						1,360.00 **			

5 CHECKS WRITTEN: 11,616.81

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
55189	5535 00	A + COLLISION INC	882035	13144	1/05/2017	775.39	CONTRACTED LABO	01-5226-002-324	P 80265
			882036	13126	12/22/2017	7,043.11	CONTRACTED LABO	01-5226-002-324	P 82044
						7,818.50 **			
55190	2922 00	A WORLD OF DIFFERENCE	882299	29545	12/28/2017	1,209.00	PROFESSIONAL CL	01-5021-000-319	P 80485
55191	3533 00	ACTION TOWING	882037	30653/122812	8/28/2017	200.00	CONTRACTED LABO	01-5226-002-324	P 80266
			882038	21958/123012	0/30/2017	75.00	CONTRACTED LABO	01-5226-002-324	P 80266
						275.00 **			
55192	1139 02	ADVANCE AUTO PARTS	882039	0800258161	1/02/2018	15.44	SUPPLIES - PART	01-5226-002-262	P 80251
			882040	0800330915	1/03/2018	40.62	SUPPLIES - PART	01-5226-002-262	P 80251
			882041	0800358194	1/03/2018	5.51	SUPPLIES - PART	01-5226-002-262	P 80251
			882042	0800381997	1/03/2018	35.41	SUPPLIES - PART	01-5226-002-262	P 80251
			882043	0800461795	1/04/2018	43.82	SUPPLIES - PART	01-5226-002-262	P 80251
			882044	0800561850	1/05/2018	20.91	SUPPLIES - PART	01-5226-002-262	P 80251
						161.71 **			
55193	1800 04	ALL PHASE ELEC SUPP CO	882300	018456538912	2/20/2017	300.05	SMALL HAND TOOL	01-5021-000-260	P 82108
55194	3108 00	AMICK EQUIPMENT COMPANY	882045	123269	1/03/2018	136.00	SUPPLIES - PART	01-5226-002-262	P 80111
55195	4400 00	ANDERSON AUTO PARTS INC	882063	652535	12/04/2017	200.36	SMALL HAND TOOL	01-5226-000-260	P 82055
			882064	654960	12/29/2017	25.32	SUPPLIES - AUTO	01-5226-000-262	P 80102
			882065	654792	12/28/2017	14.47	SUPPLIES - PART	01-5226-002-262	P 80252
			882066	654907	12/29/2017	295.36	SUPPLIES - PART	01-5226-002-262	P 80252
			882067	654931	12/29/2017	10.91	SUPPLIES - PART	01-5226-002-262	P 80252
			882068	655227	1/03/2018	28.02	SUPPLIES - PART	01-5226-002-262	P 80252
			882069	655236	1/03/2018	39.22	SUPPLIES - PART	01-5226-002-262	P 80252
			882070	655388	1/04/2018	16.27	SUPPLIES - PART	01-5226-002-262	P 80252
			882071	655355	1/04/2018	16.07	SUPPLIES - PART	01-5226-002-262	P 80252
			882072	655357	1/04/2018	204.01	SUPPLIES - PART	01-5226-002-262	P 80252
			882073	655446	1/04/2018	30.24	SUPPLIES - PART	01-5226-002-262	P 80252
			882074	655394	1/04/2018	48.92	SUPPLIES - PART	01-5226-002-262	P 80252
			882075	655466	1/04/2018	85.03	SUPPLIES - PART	01-5226-002-262	P 80252
			882076	655537	1/05/2018	4.54-	SUPPLIES - PART	01-5226-002-262	P 80252
						1,009.66 **			
55196	9060 00	ANDERSON CO CONVENTION &	882497	1017-0008710	0/13/2017	70,000.00	PROGRAM EXPENDI	177-5864-000-241	F 11111
55197	4850 00	ANDERSON CO DISABILITIES	882392	523	12/29/2017	2,784.38	CONTRACTED LABO	420-5954-000-324	F 11111
55198	814 00	ANDERSON FORD LLC	882077	52579	1/03/2018	25.19	SUPPLIES - PART	01-5226-002-262	P 80253
			882078	52581	1/03/2018	16.30	SUPPLIES - PART	01-5226-002-262	P 80253
			882079	52601	1/04/2018	271.25	SUPPLIES - PART	01-5226-002-262	P 80253
						312.74 **			
55199	7900 00	ANDERSON INDEPENDENT MAIL	882226	1814484	12/07/2017	245.00	ADVERTISING	01-5065-000-201	P 80014
			882227	1855200	12/18/2017	250.00	ADVERTISING	01-5065-000-201	P 80014
			882228	1855203	12/19/2017	99.00	ADVERTISING	01-5065-000-201	P 80014
			882229	1855204	12/21/2017	99.00	ADVERTISING	01-5065-000-201	P 80014
						693.00 **			

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55200	6158 00	ANDERSON INTERFAITH MIN	882391	213/3DRAW	6/22/2017	7,350.00	ANDERSON INTERF	01-5851-000-817	F 11111
55201	5986 00	ANDERSON OUTDOOR POWER	882460	186514	1/04/2018	42.69-	REPAIRS TO EQUI	01-5065-000-251	P 80016
			882461	186727	12/19/2017	106.89	REPAIRS TO EQUI	01-5065-000-251	P 80016
						64.20 **			
55202	403 01	ANDERSON REGIONAL LANDFIL	882301	3101	11/30/2017	53,754.97	DISPOSAL FEE	420-5954-000-370	P 80497
			882302	3106	11/30/2017	111,465.76	DISPOSAL FEE	420-5954-000-370	P 80497
						165,220.73 **			
55203	2361 00	ANDERSON UNIVERSITY	882393	FEB2018	12/15/2017	2,500.00	RENTAL OF LAND	01-5212-000-254	F 11111
55204	34600 06	ANMED HEALTH	882303	2112344	1/01/2018	538.00	DRUG TESTING	01-5014-000-321	P 80474
55205	228 00	APCO INTERNATIONAL	882394	508413	1/10/2018	45.00	TRAINING FOR EM	174-5063-000-277	F 11111
55206	759 00	ARC3 GASES	882046	05015183	12/12/2017	414.09	SMALL HAND TOOL	01-5226-000-260	P 82049
55207	8905 01	ASCENT AVIATION GROUP INC	882047	S002688	1/01/2018	190.74	SERVICE CONTRAC	142-5775-000-375	P 80303
55208	3547 07	AT&T	882160	M10056644612	12/17/2017	3,038.90	TELEPHONE	01-5331-000-275	F 11111
55209	3547 21	AT&T	882395	M242318318	1/01/2018	445.87	TELEPHONE	174-5063-000-275	F 11111
			882396	M248250250	1/01/2018	445.87	TELEPHONE	01-5161-000-275	F 11111
						891.74 **			
55210	3547 12	AT&T MOBILITY	882159	2X1217201712	12/08/2017	27.71	TELEPHONE	142-5775-000-275	F 11111
55211	11500 00	ATTAWAY INC	882048	00-212143	1/03/2018	176.55	PRINTING	01-5411-000-245	P 80080
			882049	00-212028	12/27/2017	69.55	PRINTING	01-5111-000-245	P 80184
			882050	00-212180	1/04/2018	383.06	PRINTING	01-5411-000-245	P 80080
						629.16 **			
55212	8788 00	AUTOZONE STORES LLC	882051	017120459712	12/20/2017	56.85	SUPPLIES - PART	01-5226-002-262	P 80208
			882052	0171210710	1/02/2018	171.16	SUPPLIES - PART	01-5226-002-262	P 80208
			882053	017120840112	12/28/2017	131.58	SUPPLIES - PART	01-5226-002-262	P 80208
			882054	017120855712	12/28/2017	47.07	SUPPLIES - PART	01-5226-002-262	P 80208
			882055	017120896712	12/29/2017	97.72	SUPPLIES - PART	01-5226-002-262	P 80208
			882056	0171210710	1/02/2018	171.16	SUPPLIES - PART	01-5226-002-262	P 80208
			882057	0171210821	1/02/2018	205.95	SUPPLIES - PART	01-5226-002-262	P 80208
			882058	0171211876	1/04/2018	172.26	SUPPLIES - PART	01-5226-002-262	P 80208
			882059	0171211299	1/03/2018	53.49	SUPPLIES - PART	01-5226-002-262	P 80208
			882060	0171211358	1/03/2018	197.94	SUPPLIES - PART	01-5226-002-262	P 80208
			882061	0171211537	1/03/2018	16.88	SUPPLIES - PART	01-5226-002-262	P 80208
			882062	0171211895	1/04/2018	228.26	SUPPLIES - PART	01-5226-002-262	P 80208
						1,550.32 **			
55213	979 01	B & H PHOTO - VIDEO INC	882304	135837229	12/14/2017	305.05	SUPPLIES - PHOT	01-5161-000-271	P 80057
			882305	135907520	12/14/2017	305.05	SUPPLIES - PHOT	01-5161-000-271	P 80057
						610.10 **			
55214	9085 00	BAKER, BOBBIE JEAN	882306	0104	1/04/2018	600.00	PROFESSIONAL SE	01-5111-000-304	P 81847
			882307	0105	1/05/2018	440.00	PROFESSIONAL SE	01-5111-000-304	P 81847

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			882308	0109	1/09/2018	445.00	PROFESSIONAL SE	01-5111-000-304	P 81847
						1,485.00 **			
55215	5797 10	BB&T OF SOUTH CAROLINA	882496	1003145	12/31/2017	2,558.32	BANK FEES AND C	150-5909-000-203	F 11111
55216	606 00	BELK COMPANY LLC	882498	APPLIC 1	1/09/2018	135,180.00	CIP -	312-5935-000-401	P 82206
55217	14700 00	BELTON RESCUE SQUAD	882161	FEB 2018	1/08/2018	55,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
55218	760 00	BIG CREEK WATER & SEWER	882397	204	12/18/2017	185.64	WATER AND SEWER	420-5954-000-286	F 11111
			882398	205	12/14/2017	43.22	WATER AND SEWER	420-5954-000-286	F 11111
						228.86 **			
55219	8226 94	BLACK, ZURI	882465	201705780	1/16/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
55220	16300 02	BLUE RIDGE ELECTRIC COOP	882399	29473001	12/26/2017	15.85	ELECTRICITY AND	420-5954-000-212	F 11111
			882400	29473002	12/26/2017	87.67	ELECTRICITY AND	420-5954-000-212	F 11111
						103.52 **			
55221	5288 00	BLUE RIDGE PURE WATER INC	882080	95981	12/21/2017	99.14	MEALS	01-5141-000-236	P 80749
55222	13000 01	BOB BARKER COMPANY	882081	100139393	12/22/2017	460.95	SUPPLIES - BOAR	01-5141-000-263	P 80735
55223	44911 01	BOBCAT OF GREENVILLE	882082	03-153345	1/03/2018	66.94	SUPPLIES - PART	01-5226-002-262	P 80255
55224	5981 00	BRADY'S SCREEN PRINTING	882310	32527	12/21/2017	342.40	UNIFORMS AND CL	01-5161-000-280	P 82155
55225	7283 00	BRANYON LAND SURVEYING	882311	17036-02	1/04/2018	650.00	CIP - BALLARD R	176-5914-084-401	P 81667
55226	17600 02	BROADWAY WATER & SEWER	882162	22971	1/02/2018	39.60	WATER AND SEWER	410-5612-641-286	F 11111
			882163	22974	12/12/2017	39.60	WATER AND SEWER	410-5612-641-286	F 11111
			882164	22344	12/13/2017	39.60	WATER AND SEWER	410-5612-641-286	F 11111
			882401	23515	12/13/2017	171.89	WATER AND SEWER	01-5021-000-286	F 11111
						290.69 **			
55227	664 71	BROWN, MERCEDES	882468	1819	1/16/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
55228	9071 00	BUSINESS JRNL/CHARLESTON	882403	70440	1/08/2018	845.00	ADVERTISING	01-5091-000-201	F 11111
55229	4760 00	CAMPBELL INC	882083	10073417	12/19/2017	10,660.20	CIP - BALLARD R	176-5914-084-401	P 81839
55230	4274 01	CANON SOLUTIONS AMERICA	882084	988959325	12/15/2017	697.50	PHOTOCOPY EQUIP	174-5063-001-347	P 80226
55231	6014 00	CARDNO,INC	882312	501802/A	12/22/2017	1,458.83	PROFESSIONAL SE	01-5062-000-304	P 80614
			882313	501802/B	12/22/2017	1,995.00	PROFESSIONAL SE	01-5062-000-304	P 80614
			882494	501241	12/06/2017	5,000.00	CIP - TTI	317-5993-000-401	P 80867
						8,453.83 **			
55232	309 00	CAROLINA BURGLAR & FIRE	882314	276158	1/01/2018	110.85	SERVICE CONTRAC	420-5954-000-375	P 80283
55233	2217 00	CAROLINA FRESH FARMS	882315	040150206	12/18/2017	988.76	PARK MAINTENANC	01-5021-000-253	P 82102
			882316	040105027	12/20/2017	2,247.00	PARK MAINTENANC	01-5021-000-253	P 82101
						3,235.76 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
55234	22602 00	CAROLINA HOSE & HYDRAULIC	882085	215356-00012	12/28/2017	1,075.50	SUPPLIES - PART	01-5226-002-262	P 80209
55235	8197 00	CAROLINA PEST CONTROL	882317	0108DISPAT	1/08/2018	30.00	PROFESSIONAL SE	174-5063-000-304	P 81146
55236	2731 00	CAROLINA SOFTWARE INC	882318	66637	1/01/2018	200.00	COMPUTER SOFTWA	420-5954-000-209	P 80284
55237	7966 00	CHARM-TEX INC	882086	0154016-IN	12/12/2017	1,964.92	SUPPLIES - BOAR	01-5141-000-263	P 80721
55238	2635 03	CHARTER COMMUNICATIONS	882404	0005723JAN	12/23/2017	4,260.76	TELEPHONE	01-5161-000-275	F 11111
			882405	0590643751	1/04/2018	71.77	TELEPHONE	01-5021-000-275	F 11111
			882406	0580651087	1/04/2018	55.96	TELEPHONE	01-5021-000-275	F 11111
			882407	0611238JAN	1/05/2018	617.61	TELEPHONE	01-5213-001-275	F 11111
						5,006.10 **			
55239	25300 00	CHRISTOPHER TRUCKS INC	882087	493778	1/04/2018	261.28	SUPPLIES - PART	01-5226-002-262	P 80210
55240	492 04	CITY OF ANDERSON	882469	DEC 2017	1/16/2018	26,961.37	REVENUE REMITTA	410-5612-641-255	F 11111
55241	492 17	CITY OF ANDERSON	882165	DEC 28201	12/28/2017	20.00	DT - CITY OF AN	01-2500-200-305	F 11111
55242	663 04	CIVIC CENTER PETTY CASH	882158	PETTY CASH	1/10/2018	1,000.00	CHANGE FUND - A	01-1130-000-035	F 11111
55243	1710 00	COLE, ADRIENNE W	882472	0703-1215	1/16/2018	289.19	TRAVEL	01-5013-000-279	F 11111
55244	1322 00	COMPUTER ENGRAVING BY	882320	2017-155	12/19/2017	1,394.00	REPAIRS TO BUIL	01-5021-000-250	P 82106
55245	8673 00	COSTAR REALTY INFORMATION	882088	105814994	1/02/2018	635.82	SERVICE CONTRAC	01-5044-000-375	P 80227
55246	9072 00	CPR CELL PHONE REPAIR	882319	122202017	12/20/2017	704.06	REPAIRS TO EQUI	01-5161-000-251	P 82152
55247	8643 00	CROWES CORP PROMOTIONS	882462	11955	1/10/2018	48.15	PRINTING	01-5065-000-245	P 82168
55248	6808 00	DANA SAFETY SUPPLY	882089	494769	12/20/2017	112.35	SUPPLIES - PART	01-5226-002-262	P 82050
55249	6955 00	DAVID TAYLOR HTG & A C	882341	479	1/04/2018	150.00	REPAIRS TO BUIL	01-5161-000-250	P 82159
55250	7789 00	DAVIS MARK K	882166	LGANMRESCU	12/20/2017	78.00	MEALS	01-5181-000-236	F 11111
55251	592 01	DELTA LANDSCAPE & SUPPLY	882230	116847	12/20/2017	1,754.80	SUPPLIES - LAND	01-5221-000-270	P 80426
55252	8424 00	DEVELOPMENT CNTR FOR	882495	3RD QTR 18	1/12/2018	5,347.50	DEVELOPMENT CEN	01-5851-000-835	F 11111
55253	41 00	DIAMOND SPRINGS WATER	882090	1222968	12/15/2017	8.51	MEALS	142-5775-001-236	P 80851
			882342	52729700-F	12/15/2017	96.73	MEALS	01-5161-000-236	P 80751
						105.24 **			
55254	181 00	DILLARD TROPHY SHOPPE	882408	142440	1/09/2018	70.20	PRINTING	01-5069-000-245	F 11111
55255	664 12	DINGLE, JEANETTE	882470	3465	1/16/2018	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
55256	2864 03	DIRECTV INC	882344	3320200431	1/02/2018	61.47	COMMUNICATION E	174-5063-000-306	P 80456
55257	32650 00	EBS INC.	882345	103171	1/09/2018	11.77	REPAIRS TO BUIL	01-5021-000-250	P 80477

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			882346	103071	12/04/2017	125.19	REPAIRS TO BUIL	420-5954-000-250	P 81841
						136.96 **			
55258	8290 00	ED PERRY AUTO PARTS	882091	2-55714-5	12/28/2017	152.55	SUPPLIES - PART	01-5226-002-262	P 80261
			882092	2-55817-5	12/29/2017	81.17	SUPPLIES - PART	01-5226-002-262	P 80261
			882093	2-56109-6	1/02/2018	10.15	SUPPLIES - PART	01-5226-002-262	P 80261
			882094	2-56669-7	1/04/2018	452.92	SUPPLIES - PART	01-5226-002-262	P 80261
						696.79 **			
55259	662 00	ELECTRIC CITY ANIMAL CLIN	882095	306179	1/03/2018	690.65	PROFESSIONAL SE	01-5111-000-304	P 82081
55260	29200 00	ELECTRIC CITY HEAT & COOL	882347	0013104	12/07/2017	251.77	REPAIRS TO EQUI	174-5063-000-251	P 82162
55261	7616 00	ELECTRIC CITY NEWS - DBA	882471	5690	1/11/2018	225.00	ADVERTISING	01-5091-000-201	P 80743
55262	3336 01	EQUIFAX	882348	4617133	12/31/2017	50.20	PROFESSIONAL SE	01-5161-000-304	P 80827
55263	8443 00	EVENT RENTALS, INC	882096	467116	1/03/2018	286.76	REPAIRS TO BUIL	01-5955-000-250	P 82133
55264	6055 00	F & S SURVEYORS ENGINEERS	882231	4932	1/03/2018	2,262.50	ENGINEERING	410-5612-641-311	P 82119
55265	5423 00	FIRESTONE COMPLETE AUTO	882097	212160	12/28/2017	2,376.81	SUPPLIES - PART	01-5226-002-262	P 80271
			882098	212161	12/29/2017	1,378.76	SUPPLIES - PART	01-5226-002-262	P 80271
			882099	212359	1/03/2018	1,459.90	SUPPLIES - PART	01-5226-002-262	P 80271
						5,215.47 **			
55266	5285 00	FIRST IMPRESSIONS LAWN	882349	7838	1/05/2018	2,100.00	LANDSCAPING - M	01-5021-000-322	P 82175
			882350	7804	12/21/2017	1,140.00	LANDSCAPING - M	01-5021-000-322	P 82105
			882351	7805	12/21/2017	532.00	LANDSCAPING - M	01-5021-000-322	P 82104
						3,772.00 **			
55267	3940 01	FLOWERS BAKING CO	882100	106278376	12/25/2017	480.00	FOOD	01-5141-000-215	P 80736
			882101	106278383	12/29/2017	428.64	FOOD	01-5141-000-215	P 80736
			882102	106278372	12/22/2017	555.67	FOOD	01-5141-000-215	P 80736
						1,464.31 **			
55268	34700 00	FORK RESCUE SQUAD	882167	FEB 2018	1/08/2018	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
55269	257 00	FORMS & SUPPLY INC	882103	4420963-0	12/29/2017	231.59	SUPPLIES - OFFI	150-5909-000-269	P 80668
			882104	4420266-0	12/29/2017	12.51	SUPPLIES - OFFI	01-5411-000-269	P 80081
			882105	4417214-1	12/28/2017	15.88	SUPPLIES - OFFI	193-5972-000-269	P 80155
			882106	4417214-0	12/26/2017	48.58	SUPPLIES - OFFI	193-5972-000-269	P 80155
			882107	4399372-0	12/08/2017	796.04	SUPPLIES - OFFI	01-5044-001-269	P 81123
			882232	4427012-0	1/08/2018	7.32	SUPPLIES - OFFI	01-5091-000-269	P 80407
			882233	4416684-2	1/04/2018	37.46	SUPPLIES - OFFI	410-5612-641-269	P 80587
			882234	4330553-0	10/13/2017	60.95	SUPPLIES - OFFI	01-5015-000-269	P 81389
			882235	4424923-0	1/04/2018	72.93	SUPPLIES - OFFI	01-5221-000-269	P 80424
			882236	4423318-0	1/04/2018	13.99	SUPPLIES - OFFI	01-5131-000-269	P 80028
			882352	4426744-0	1/08/2018	32.40	SUPPLIES - OFFI	01-5111-000-269	P 80191
						1,329.65 **			
55270	8226 18	FRANKS, ANDREA	882466	201705389	1/16/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111

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55271	35980 00	GALLS INC	882353	4234077	12/28/2017	247.41	UNIFORMS AND CL	193-5972-000-280	P 81112
55272	37000 00	GLENN PLUMBING INC	882355	1217259	12/29/2017	161.82	REPAIRS TO BUIL	01-5021-000-250	P 80478
55273	9091 00	GOODSON VETERINARY SERV	882354	010818	1/08/2018	565.00	PROFESSIONAL SE	01-5111-000-304	P 81802
55274	37250 00	GOSSETT CONCRETE PIPE CO	882237	52235	10/13/2017	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 80534
55275	37500 00	GRADY'S SPORT SHOP	882356	135513	12/29/2017	130.00	SAFETY	01-5021-000-284	P 82111
			882357	704554	1/03/2018	139.06	UNIFORMS AND CL	01-5021-000-280	P 82110
						269.06 **			
55276	6769 00	GREENE FINNEY & HORTON	882463	15726	8/30/2017	1,500.00	MANAGEMENT CONS	01-5043-000-339	P 82177
55277	3318 01	GREENVILLE HOSPITAL SYSTE	882238	110000002312	2/02/2017	95.00	AUTOPSIES AND P	01-5131-000-302	P 82028
55278	4271 01	GREGORY PEST MANAGEMENT	882358	2440765	12/06/2017	171.15	SUPPLIES - MRF	420-5954-000-276	P 80287
55279	4003 00	GROVE MEDICAL, INC.	882359	5623193	1/02/2018	141.24	SUPPLIES - CLEA	01-5111-000-265	P 80185
55280	5919 01	GVILLE CO DEPT OF PUB SAF	882473	11/2017	12/12/2017	4,160.97	JUVENILE FACILI	01-5141-000-318	P 80731
55281	29650 00	HANSON AGGREGATES S E INC	882239	3751429	1/05/2018	1,242.09	SUPPLIES - STON	01-5221-000-244	P 80524
55282	1869 00	HAPPISTANCE COMPLETE VET	882360	1228DIXIE	12/28/2017	52.00	VETERINARY SERV	01-5161-000-345	P 80072
			882361	0103TOMMY	1/03/2018	115.00	VETERINARY SERV	01-5161-000-345	P 80072
						167.00 **			
55283	6548 00	HARBIN, TERRI	882409	DEC AUTOPS	12/29/2017	310.00	AUTOPSIES AND P	01-5131-000-302	F 11111
55284	8226 52	HARDY, VIRGIL	882467	201705967	1/16/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
55285	3396 01	HENRY SCHEIN ANIMAL HEAL	882362	MT97020	1/04/2018	2,612.08	SUPPLIES - MEDI	01-5111-000-283	P 82089
55286	2353 00	HORIZON PROP OF ANDERSON	882168	1021	1/05/2018	3,100.00	RENT - BUILDING	01-5021-000-246	F 11111
55287	950 03	I A A O	882169	1800010337	1/01/2018	210.00	DUES AND SUBSCR	01-5044-000-211	F 11111
			882170	1810151495	1/01/2018	210.00	DUES AND SUBSCR	01-5044-000-211	F 11111
						420.00 **			
55288	8068 00	INMATE SERVICES CORP	882363	23237	12/19/2017	671.00	TRAVEL	01-5161-000-279	P 82153
55289	8872 00	INTERIANO, HANNAH	882410	010817	1/08/2018	17.00	MEALS	01-5081-000-236	F 11111
55290	4391 00	INTERSTATE BATTERIES	882108	90000675	1/04/2018	87.33	SUPPLIES - PART	01-5226-002-262	P 80681
			882109	90000674	1/04/2018	563.73	SUPPLIES - PART	01-5226-002-262	P 80681
			882110	70002708	1/05/2018	338.24	SUPPLIES - PART	01-5226-002-262	P 80681
						989.30 **			
55291	6984 00	IRRIGATION SERV & REPAIR	882464	4615	1/02/2018	2,200.00	CIP - HURRICANE	180-5916-001-401	P 82176
55292	44150 00	IVA RESCUE SQUAD	882171	FEB 2018	1/08/2018	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111

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55293	7394 00	JIT INDUSTRIAL SOLUTIONS	882111	21350	1/02/2018	198.30	SUPPLIES - PART	01-5226-002-262	P 80211
			882112	21362	1/04/2018	15.77	SUPPLIES - PART	01-5226-002-262	P 80211
						214.07 **			
55294	8259 01	JM SMITH CORP	882280	204898716	12/28/2017	97.92	PRINTING	410-5612-641-245	F 11111
55295	4294 00	KEATON, BETH M	882474	UNITY 4.0	1/08/2018	17.00	MEALS	01-5081-000-236	F 11111
55296	8820 00	KOSTIK, ALEX	882475	ATHENS0123	1/11/2018	64.00	MEALS	415-5613-000-236	F 11111
55297	4410 00	KUPFER, BRANDE	882429	PIZZA/0106	1/08/2018	14.18	MEALS	01-5111-000-236	F 11111
55298	3453 00	LAKESIDE STEEL & MACHINE	882321	41035	12/04/2017	951.98	REPAIRS TO EQUI	420-5954-000-251	P 81831
55299	3449 00	LANGUAGE LINE SERVICES	882281	4225359	12/31/2017	73.69	PROFESSIONAL SE	01-5057-000-304	F 11111
			882430	4233723	12/31/2017	509.00	TELEPHONE	174-5063-000-275	F 11111
						582.69 **			
55300	197 00	LASER PRINT PLUS INC	882322	60394	11/13/2017	1,732.16	SUPPLIES - DATA	01-5041-000-287	P 80467
55301	642 00	LAURENS ELECTRIC COOP INC	882431	21983989	1/01/2018	1,875.83	ELECTRICITY AND	420-5954-000-212	F 11111
55302	47410 01	LAWMEN SAFETY SUPPLY	882323	SI-802362	12/14/2017	136.70	UNIFORMS AND CL	01-5161-000-280	P 81817
			882324	SI-803756	12/26/2017	344.88	UNIFORMS AND CL	01-5161-000-280	P 81817
						481.58 **			
55303	9012 00	LC CHAMBLEE CONCRETE LLC	882282	1063	1/01/2018	100.00	CIP - BROADWAY	180-5916-010-401	F 11111
55304	5843 00	LEXIS NEXIS	882113	1552156DEC	12/31/2017	270.10	SERVICE CONTRAC	01-5044-000-375	P 80010
55305	5685 00	LIFEGAS DIV OF LINDE GAS	882114	57704825	12/28/2017	130.65	SUPPLIES - MEDI	193-5972-000-283	P 80955
55306	48500 01	LITTLE RIVER ELECTRIC CO	882432	145003	12/30/2017	166.89	ELECTRICITY AND	420-5954-000-212	F 11111
			882433	145001	12/24/2017	95.00	ELECTRICITY AND	420-5954-000-212	F 11111
						261.89 **			
55307	48800 01	LOWES CREDIT SERVICES	882115	13334/394	212/12/2017	32.27	REPAIRS TO BUIL	142-5775-000-250	P 80309
			882116	52536/394	212/20/2017	1.71-	REPAIRS TO BUIL	142-5775-000-250	P 80309
			882117	15037/865	612/07/2017	540.75	SMALL HAND TOOL	01-5226-000-260	P 82056
			882118	14853/865	612/12/2017	189.02	SMALL HAND TOOL	01-5226-000-260	P 82056
			882119	09816/865	612/27/2017	14.69	SUPPLIES - PART	01-5226-002-262	P 82048
			882278	14006/5300	1/08/2018	72.74	REPAIRS TO BUIL	410-5612-641-250	P 80608
			882325	13528/527	612/06/2017	314.84	SMALL HAND TOOL	01-5021-000-260	P 82174
			882326	10035/527	612/12/2017	137.02	SMALL HAND TOOL	01-5021-000-260	P 82174
			882327	10491/527	612/19/2017	288.09	SMALL HAND TOOL	01-5021-000-260	P 82174
			882328	11510/5276	1/12/2018	607.87	SMALL HAND TOOL	01-5021-000-260	P 82174
			882329	09967/527	612/28/2017	38.82	SMALL HAND TOOL	01-5021-000-260	P 82174
			882330	09017/527	612/28/2017	203.27	SMALL HAND TOOL	01-5021-000-260	P 82174
			882331	12506/5276	1/04/2018	38.58	SMALL HAND TOOL	01-5021-000-260	P 82174
			882332	13369/527	612/20/2017	16.72	SUPPLIES - CLEA	01-5021-000-265	P 80361
			882333	09309/5276	1/04/2018	41.27	SUPPLIES - LAND	01-5021-000-270	P 80365
			882334	10190/5276	1/09/2018	170.60	REPAIRS TO BUIL	01-5021-000-250	P 80347
			882335	01255/5276	1/04/2018	7.63	REPAIRS TO BUIL	01-5021-000-250	P 80347

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			882336	02226/5276	1/04/2018	21.31	REPAIRS TO BUIL	01-5021-000-250	P 80347
			882337	14735/5276	1/04/2018	3.04	REPAIRS TO BUIL	01-5021-000-250	P 80347
			882338	09603/527612	0/2017	8.12	REPAIRS TO BUIL	01-5021-000-250	P 80347
			882339	09945/527612	8/2017	7.10	REPAIRS TO BUIL	01-5021-000-250	P 80347
			882340	13025/527612	8/2017	165.57	REPAIRS TO BUIL	01-5021-000-250	P 80347
			882476	06244/5235	1/12/2018	343.29	REPAIRS TO BUIL	01-5955-000-250	P 80031
			882477	06812/5235	1/10/2018	367.42	REPAIRS TO BUIL	01-5955-000-250	P 80045
			882478	06556/523512	0/2017	48.54	REPAIRS TO BUIL	01-5955-000-250	P 80045
			882479	06763/523512	1/2017	135.38	REPAIRS TO BUIL	01-5955-000-250	P 80045
			882480	06552/523512	0/2017	297.03	REPAIRS TO BUIL	01-5955-000-250	P 80045
						4,109.27 **			
55308	8944	00 MARTIN VET SERVICES LLC	882364	DEC 2017	1/02/2018	4,741.50	PROFESSIONAL SE	01-5181-000-304	P 82185
55309	4546	00 MATCO TOOLS-D SCOTT CRAIG	882120	177321	12/05/2017	200.00	SMALL HAND TOOL	01-5226-000-260	P 82054
			882121	177318	12/05/2017	200.00	SMALL HAND TOOL	01-5226-000-260	P 82054
						400.00 **			
55310	101	00 MATRIX CONSTRUCTION CO	882122	170003-06	10/31/2017	61,043.20	CIP	360-5231-000-401	P 80667
55311	7436	00 MCQUEEN, DUSTIN L	882242	TLAER/012612	0/2017	68.83	MEALS	01-5181-000-236	F 11111
55312	1124	00 MERUS REFRESHMENT SERV	882123	125684	1/01/2018	34.24	MEALS	142-5775-000-236	P 80310
55313	7493	00 METRO GROUP INC	882481	PI 537555	1/01/2018	288.42	SERVICE CONTRAC	01-5955-000-376	P 80549
55314	6756	00 MICHAEL BAKER CORPORATION	882265	999609	12/19/2017	8,764.21	CIP - RUNWAY OB	142-5775-009-401	P 81539
55315	7290	00 MOATS CONSTRUCTION LLC	882499	44058	7/05/2017	59,600.00	PROFESSIONAL SE	126-5623-011-304	F 11111
55316	441	01 MORRIS BUSINESS SOLUTIONS	882124	48652	1/02/2018	30.76	PHOTOCOPY EQUIP	01-5053-000-347	P 80941
55317	2074	00 NEWS-CHRONICLE	882365	26858	12/27/2017	244.71	ADVERTISING	01-5161-000-201	P 82156
55318	56225	00 NEWTON SHOES INC, J H	882125	12091733	12/11/2017	260.00	SAFETY	142-5775-000-284	P 80311
			882126	12261703	12/26/2017	754.17	SAFETY	01-5111-000-284	P 80195
						1,014.17 **			
55319	2672	00 NEXSEN PRUET LLC	882127	535677493	10/30/2017	387.50	CIP - WALKER RO	176-5914-051-401	P 82088
			882491	535668638	8/07/2017	1,712.97	LEGAL	01-5015-000-315	P 80983
						2,100.47 **			
55320	6410	00 NICOMETO, SHARON	882283	OCT-DEC/1712	31/2017	88.28	TRAVEL	01-5065-000-279	F 11111
55321	4193	01 OFFICE DEPOT INC	882134	982527369	11/21/2017	361.13	SUPPLIES - OFFI	01-5141-001-269	P 81700
			882135	991204417	12/19/2017	425.52	SUPPLIES - OFFI	01-5111-000-269	P 80190
			882136	984419189	11/29/2017	240.27	SUPPLIES - OFFI	01-5111-000-269	P 80190
			882137	991510566	12/20/2017	472.42	SUPPLIES - OFFI	01-5041-000-269	P 80444
			882138	986698787	12/06/2017	64.18	SUPPLIES - OFFI	01-5014-000-269	P 80335
			882482	2146165056	1/03/2018	255.37	SUPPLIES - OFFI	01-5182-000-269	P 80329
			882483	995163773	1/08/2018	132.16	SUPPLIES - OFFI	01-5043-000-269	P 80095
			882484	995752429	1/09/2018	73.11	SUPPLIES - OFFI	01-5013-000-269	P 80008
						2,024.16 **			

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55322	57153 00	OLD STONE TRACTOR	882139	CT90460	1/04/2018	304.95	SUPPLIES - PART	01-5226-002-262	P 80259
			882140	CT90449	1/02/2018	173.79	SUPPLIES - PART	01-5226-002-262	P 80259
						478.74 **			
55323	6513 01	OLDCASTLE ARCHITECTURAL	882366	301543557	12/07/2017	516.26	REPAIRS TO BUIL	01-5021-000-250	P 82107
55324	2071 00	ORKIN EXTERMINATORS INC	882141	165677366	1/01/2018	388.93	EXTERMINATORS	01-5141-000-312	P 80726
55325	2917 00	PALMETTO UTILITY	882266	51979ACR31	1/01/2018	250.00	LIGHTING MAINTE	01-5221-000-305	P 82077
55326	8508 00	PATHOLOGY ASSOC OF GRVL	882267	11-2017	11/30/2017	1,100.00	AUTOPSIES AND P	01-5131-000-302	P 82005
55327	7520 00	PET SMART	882368	T-9161	12/07/2017	53.49	SUPPLIES - BOAR	01-5161-000-263	P 80065
			882369	T-1896	12/18/2017	98.42	SUPPLIES - BOAR	01-5161-000-263	P 80065
						151.91 **			
55328	4907 00	PETERBILT OF KNOXVILLE	882142	11-410688	12/26/2017	231.11	SUPPLIES - PART	01-5226-002-262	P 82051
55329	7657 01	PETHEALTH SERVICES INC	882367	11122915	12/31/2017	9.70	REGISTRATION FE	01-5111-000-294	P 82129
55330	60200 07	PIEDMONT NATURAL GAS CO	882243	758589001	12/14/2017	80.56	ELECTRICITY AND	142-5775-000-212	F 11111
			882244	758589002	12/14/2017	136.16	ELECTRICITY AND	142-5775-000-212	F 11111
			882245	9001055420	1/04/2018	56.75	ELECTRICITY AND	142-5775-000-212	F 11111
			882246	6000758586	1/04/2018	141.03	ELECTRICITY AND	142-5775-000-212	F 11111
			882247	500076267712/20/2017		1,703.03	ELECTRICITY AND	01-5141-000-212	F 11111
			882248	400170962712/20/2017		448.04	ELECTRICITY AND	01-5141-000-212	F 11111
			882249	400170962712/20/2017		271.72	ELECTRICITY AND	01-5141-000-212	F 11111
			882250	400148673112/20/2017		411.30	ELECTRICITY AND	01-5141-000-212	F 11111
			882251	600102646112/20/2017		1,505.68	ELECTRICITY AND	01-5141-000-212	F 11111
			882252	100076267612/20/2017		547.09	ELECTRICITY AND	01-5141-000-212	F 11111
			882434	5001853473	1/02/2018	414.98	ELECTRICITY AND	01-5021-000-212	F 11111
			882435	5001853473	1/02/2018	493.23	ELECTRICITY AND	01-5021-000-212	F 11111
			882436	9000769999	1/02/2018	352.58	ELECTRICITY AND	01-5021-000-212	F 11111
			882437	5000758239	1/02/2018	222.81	ELECTRICITY AND	01-5021-000-212	F 11111
			882438	4003390639	1/02/2018	774.53	ELECTRICITY AND	01-5021-000-212	F 11111
			882439	5000769998	1/02/2018	842.87	ELECTRICITY AND	01-5021-000-212	F 11111
						8,402.36 **			
55331	4506 00	PINSON, CHARLES E	882253	INS.TRUST0	1/03/2018	100.00	TRAVEL	01-5225-000-279	F 11111
			882254	INS.TRUST	1/03/2018	100.00	MEALS	01-5225-000-236	F 11111
						200.00 **			
55332	2187 00	POWDERSVILLE WATER CO INC	882440	59-16110-112/22/2017		29.98	WATER AND SEWER	420-5954-000-286	F 11111
			882441	64-15775-012/22/2017		18.60	WATER AND SEWER	420-5954-000-286	F 11111
			882442	48-10150-112/15/2017		115.24	WATER AND SEWER	420-5954-000-286	F 11111
						163.82 **			
55333	8226 81	PRESSLEY, JASMINE	882285	201705629	1/08/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
55334	5571 00	PRIORITY ONE SECURITY INC	882143	1619935	11/20/2017	4,283.09	PARK MAINTENANC	142-5775-000-253	P 81958
55335	4417 00	QUALITY COFFEE SERVICE	882144	218888	12/18/2017	276.06	FOOD	01-5141-000-215	P 80727

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55336	62755 00	QUILL CORPORATION	882370	3287768	12/14/2017	48.57	SUPPLIES - OFFI	01-5161-000-269	P 80060
			882371	3434702	12/20/2017	125.16	SUPPLIES - OFFI	01-5161-000-269	P 80060
						173.73 **			
55337	7646 00	READ'S UNIFORMS INC	882372	51320-7	12/13/2017	71.24	UNIFORMS AND CL	01-5111-000-280	P 80194
			882373	51272-7	12/11/2017	358.34	UNIFORMS AND CL	01-5111-000-280	P 80194
			882374	51301-7	12/12/2017	173.28	UNIFORMS AND CL	01-5111-000-280	P 80194
			882375	51389-7	12/15/2017	286.87	UNIFORMS AND CL	01-5111-000-280	P 80194
			882376	51390-7	12/15/2017	62.54	UNIFORMS AND CL	01-5111-000-280	P 80194
			882377	51388-7	12/15/2017	78.95	UNIFORMS AND CL	01-5111-000-280	P 80194
			882378	51705-7	12/29/2017	71.24	UNIFORMS AND CL	01-5111-000-280	P 80194
			882379	51707-7	12/29/2017	189.64	UNIFORMS AND CL	01-5111-000-280	P 80194
			882380	51706-7	12/29/2017	62.54	UNIFORMS AND CL	01-5111-000-280	P 80194
			882381	51460-7	12/19/2017	62.54	UNIFORMS AND CL	01-5111-000-280	P 80194
			882382	51462-7	12/19/2017	71.24	UNIFORMS AND CL	01-5111-000-280	P 80194
						1,488.42 **			
55338	8524 00	REBEL SERVICES LLC	882145	3025	10/23/2017	1,133.38	REPAIRS TO EQUI	142-5775-000-251	P 81227
			882146	3029	10/24/2017	588.51	REPAIRS TO EQUI	142-5775-000-251	P 81227
						1,721.89 **			
55339	4812 00	RICHARD KAY SUPERSTORE	882147	68230	1/02/2018	6.49	SUPPLIES - PART	01-5226-002-262	P 80262
			882148	68245	1/03/2018	75.94	SUPPLIES - PART	01-5226-002-262	P 80262
						82.43 **			
55340	7747 00	ROB ROY ENERGY SYSTEMS IN	882383	1301	12/20/2017	748.00	COMMUNICATION E	01-5213-001-306	P 82164
55341	1282 00	SAM'S CLUB	882384	9413/1213	12/13/2017	88.61	MEALS	01-5021-000-236	P 82109
55342	1282 01	SAM'S CLUB	882149	03909/11201	1/20/2017	172.62	MEALS	142-5775-000-236	P 80313
55343	1282 04	SAM'S CLUB	882150	0728/1220	12/20/2017	128.19	FOOD	01-5141-000-215	P 80808
55344	67710 00	SANDY SPRINGS WATER CO	882443	8-400-01	12/18/2017	205.77	WATER AND SEWER	420-5954-000-286	F 11111
55345	10755 00	SC APPALACHIAN COUNCIL OF	882286	DLZ1023	1/09/2018	8,155.00	PROFESSIONAL SE	118-5970-000-304	F 11111
55346	10755 00	SC APPALACHIAN COUNCIL OF	882287	DLZ1024	1/09/2018	3,000.00	PROFESSIONAL SE	118-5970-002-304	F 11111
55347	47401 00	SC CRIMINAL JUSTICE	882445	2000403707	1/09/2018	1,400.00	TRAINING FOR EM	174-5063-000-277	F 11111
55348	1772 22	SC DEPT OF REVENUE & TAX	882288	DEC 2017	1/11/2018	1,479.35	SALES TAX PAYAB	142-2100-000-185	F 11111
55349	19710 19	SC DHEC - VITAL RECORDS	882289	3 DEATH CR	1/03/2018	36.00	PROFESSIONAL SE	01-5131-000-304	F 11111
			882290	2 DEATH CR	1/09/2018	24.00	PROFESSIONAL SE	01-5131-000-304	F 11111
						60.00 **			
55350	4984 00	SC GENERAL ASSEMBLY	882291	20180041	11/08/2017	220.00	BOOKS AND PUBLI	01-5161-000-204	F 11111
55351	68711 02	SC LITTER CONTROL ASSO	882292	G.SMITH X3	1/10/2018	480.00	REGISTRATION FE	01-5182-000-294	F 11111
55352	54 00	SC SECRETARY OF STATE	882446	GRANT,J	1/12/2018	25.00	DUES AND SUBSCR	01-5161-000-211	F 11111

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55353	10755 04	SCACOG	882444	ORIENT	1/08/2018	20.00	TRAINING FOR EM	01-5069-000-277	F 11111
55354	420 01	SCHINDLER ELEVATOR CORP	882151	8104697860	1/01/2018	827.05	SERVICE CONTRAC	01-5331-000-375	P 80913
55355	8226 56	SCOTT, LACY	882293	201705646	1/10/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
55356	8831 00	SEASONED TREE CARE LLC	882385	1212	12/24/2017	975.00	LANDSCAPING	01-5021-000-313	P 82103
55357	3111 01	SHAW, GARY N	882447	#20	1/09/2017	5,300.00	RENTAL OF LAND	01-5213-001-254	F 11111
55358	4980 01	SHI -INTERNATIONAL CORP	882386	B07597527	1/09/2018	384.81	COMPUTER SOFTWA	01-5092-000-209	P 82099
55359	1216 01	SHOR-LINE/SCHROER MFG CO	882153	491970/A	12/20/2017	94.87	REPAIRS TO BUIL	01-5111-000-250	P 81927
			882154	491970/B	12/20/2017	3,915.13	CAPITAL PURCHAS	360-5231-008-498	P 81976
						4,010.00 **			
55360	5743 00	SHRED A WAY	882152	A57475	1/02/2018	44.00	SERVICE CONTRAC	01-5141-000-375	P 80730
			882387	A56840	12/05/2017	89.00	SERVICE CONTRAC	01-5161-000-375	P 80073
			882388	A56260	12/07/2017	48.00	SERVICE CONTRAC	01-5161-000-375	P 80073
			882389	A57474	1/02/2018	89.00	SERVICE CONTRAC	01-5161-000-375	P 80073
			882390	A57476	1/02/2018	48.00	SERVICE CONTRAC	01-5161-000-375	P 80073
			882411	A57584	1/03/2018	60.00	SERVICE CONTRAC	01-5212-000-375	P 80463
						378.00 **			
55361	8899 00	SMART, ROBERT CADEN	882294	1201-1229	12/29/2017	38.52	TRAVEL	114-5056-000-279	F 11111
55362	4669 01	SMITH, KATY	882485	AIKEN 0108	1/08/2018	17.00	MEALS	01-5081-000-236	F 11111
55363	852 00	SNAP-ON TOOLS	882155	214173962012/14/2017		194.45	SMALL HAND TOOL	01-5226-000-260	P 82052
			882156	214173961912/14/2017		197.70	SMALL HAND TOOL	01-5226-000-260	P 82052
						392.15 **			
55364	480 00	SOUTHEASTERN EMERGENCY	882157	794980	12/28/2017	210.65	SUPPLIES - MEDI	193-5972-000-283	P 80086
55365	9108 00	SPARTAN TEC INC	882412	4621	1/12/2018	5,620.00	PROFESSIONAL SE	01-5161-000-304	P 81913
			882413	4576	12/12/2017	8,473.19	COMPUTER SOFTWA	01-5161-000-209	P 81903
						14,093.19 **			
55366	1080 02	SPIRIT TELECOM	882255	1232158	11/01/2017	423.91	TELEPHONE	01-5302-000-275	F 11111
55367	73050 00	STARR IVA WATER COMPANY	882448	5981	12/20/2017	97.03	WATER AND SEWER	420-5954-000-286	F 11111
			882449	1236	12/20/2017	45.66	WATER AND SEWER	420-5954-000-286	F 11111
			882450	4716	12/20/2017	45.66	WATER AND SEWER	420-5954-000-286	F 11111
						188.35 **			
55368	6870 00	STEC EQUIPMENT INC	882172	22725	11/13/2017	177.47	SUPPLIES - PART	01-5226-002-262	P 80122
			882173	48348	12/19/2017	73.42-	SUPPLIES - PART	01-5226-002-262	P 80122
						104.05 **			
55369	7555 00	STEEN ENTERPRISES INC	882174	ES06307	12/27/2017	48,715.52	MACHINERY AND E	410-1830-000-006	P 81876
55370	4990 00	SUPPLYWORKS	882175	422707109	12/14/2017	54.91	SUPPLIES - CLEA	01-5141-000-265	P 80737
			882176	422707117	12/14/2017	657.95	SUPPLIES - CLEA	01-5141-000-265	P 80737

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			882177	422861567	12/15/2017	406.55	SUPPLIES - CLEA	01-5141-000-265	P 80737
			882178	422861559	12/15/2017	150.87	SUPPLIES - CLEA	01-5141-000-265	P 80737
			882179	422861542	12/15/2017	45.62	SUPPLIES - CLEA	01-5141-000-265	P 80737
			882180	423003193	12/18/2017	2,117.35	SUPPLIES - CLEA	01-5141-000-265	P 80737
			882181	423298132	12/20/2017	700.04	SUPPLIES - CLEA	01-5141-000-265	P 80737
			882182	423298140	12/20/2017	611.51	SUPPLIES - CLEA	01-5141-000-265	P 80737
			882183	423298124	12/20/2017	115.26	SUPPLIES - CLEA	01-5141-000-265	P 80737
			882184	423449875	12/21/2017	11.76	SUPPLIES - CLEA	01-5141-000-265	P 80737
			882185	423449883	12/21/2017	200.89	SUPPLIES - CLEA	01-5141-000-265	P 80737
			882186	423449891	12/21/2017	475.75	SUPPLIES - CLEA	01-5141-000-265	P 80737
			882187	423592666	12/22/2017	105.83	SUPPLIES - CLEA	01-5141-000-265	P 80737
			882188	423843119	12/28/2017	71.52	SUPPLIES - CLEA	01-5141-000-265	P 80737
			882189	423843127	12/28/2017	239.95	SUPPLIES - CLEA	01-5141-000-265	P 80737
			882190	423843135	12/28/2017	342.22	SUPPLIES - CLEA	01-5141-000-265	P 80737
						6,307.98 **			
55371	816	00 TRANSUNION RISK & ALT	882295	1107892	1/01/2018	25.00	COMMUNICATIONS	01-5131-000-307	F 11111
55372	416	00 TUCKER'S RESTAURANT	882191	12182017	12/18/2017	160.00	MEALS	142-5775-000-236	P 81996
55373	7846	00 TURNER, JAMIE K	882256	TLAER/012612	20/2017	68.83	MEALS	01-5181-000-236	F 11111
55374	4951	00 UNIFIRST CORPORATION	882192	2961587389	1/02/2018	106.45	UNIFORMS AND CL	01-5226-000-280	P 80272
			882193	296158275412	/12/2017	40.83	UNIFORMS AND CL	142-5775-000-280	P 80316
			882194	296158275412	/12/2017	14.43	UNIFORMS AND CL	142-5775-001-280	P 80317
			882195	296158275412	/12/2017	44.42	SAFETY	142-5775-001-284	P 80318
			882196	296158429012	/19/2017	40.83	UNIFORMS AND CL	142-5775-000-280	P 80316
			882197	296158429012	/19/2017	14.43	UNIFORMS AND CL	142-5775-001-280	P 80317
			882198	296158429012	/19/2017	44.42	SAFETY	142-5775-001-284	P 80318
			882199	296158584712	/26/2017	61.05	UNIFORMS AND CL	142-5775-000-280	P 80316
			882200	296158584712	/26/2017	14.43	UNIFORMS AND CL	142-5775-001-280	P 80317
			882201	296158584712	/26/2017	44.42	SAFETY	142-5775-001-284	P 80318
			882202	2961587390	1/02/2018	8.11	UNIFORMS AND CL	142-5775-000-280	P 80316
			882203	2961587390	1/02/2018	14.43	UNIFORMS AND CL	142-5775-001-280	P 80317
			882204	2961587390	1/02/2018	44.42	SAFETY	142-5775-001-284	P 80318
						492.67 **			
55375	792	02 UNITED PARCEL SERVICE	882257	5OY29A527	12/30/2017	38.16	FREIGHT EXPENSE	01-5226-000-220	F 11111
55376	792	03 UPS	882258	R79V67517A	12/23/2017	469.87	FREIGHT EXPENSE	142-5775-001-220	F 11111
			882259	R76V67517B	12/23/2017	46.72	POSTAGE	142-5775-000-243	F 11111
			882260	R79V67497	12/09/2017	40.70	FREIGHT EXPENSE	142-5775-001-220	F 11111
						557.29 **			
55377	9125	00 UPSCALE JEWELRY & PAWN	882451	2017-177491	2/14/2017	60.00	PROFESSIONAL SE	01-5161-000-304	F 11111
55378	62600	05 US FOODSERVICE INC	882205	258914	12/29/2017	10,374.62	FOOD	01-5141-000-215	P 80798
			882206	98673	12/22/2017	10,220.87	FOOD	01-5141-000-215	P 80798
						20,595.49 **			
55379	3190	05 VERIZON WIRELESS	882261	979677226211	/22/2017	441.21	TELEPHONE	01-5044-000-275	F 11111
			882262	979857241612	/22/2017	441.21	SERVICE CONTRAC	01-5044-000-375	F 11111
			882263	979857229412	/22/2017	140.09	TELEPHONE	142-5775-000-275	F 11111

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			882264	979860573412	23/2017	10.50	TELEPHONE	01-5081-000-275	F 11111
			882296	979871614612	23/2017	647.59	TELEPHONE	01-5131-000-275	F 11111
			882297	9799108708	1/01/2018	131.34	TELEPHONE	01-5081-000-275	F 11111
			882452	979857220612	22/2017	206.36	TELEPHONE	01-5062-000-275	F 11111
			882486	979857229212	22/2017	235.08	TELEPHONE	01-5013-000-275	F 11111
			882487	979857229212	22/2017	117.54	TELEPHONE	01-5013-001-275	F 11111
			882488	979857229212	22/2017	567.06	SUPPLIES - OFFI	01-5013-000-269	F 11111
			882489	979857229312	22/2017	38.07	TELEPHONE	01-5013-001-275	F 11111
						2,976.05 **			
55380	3190	08 VERIZON WIRELESS-LERT B	882453	170295986	12/19/2017	50.00	TELEPHONE	01-5161-000-275	F 11111
55381	9124	00 VISUAL GRAPHICS	882492	38361/A	11/30/2017	1,533.10	SUPPLIES - OFFI	114-5056-000-269	P 82172
			882493	38361/B	11/30/2017	596.20	SUPPLIES - OFFI	114-5056-001-269	P 82173
						2,129.30 **			
55382	80450	08 WAL-MART COMMUNITY	882207	01990/122712	27/2017	37.41	SUPPLIES - MEDI	193-5972-000-283	P 82064
			882271	04153/0104	1/04/2018	52.99	SUPPLIES - OFFI	01-5225-000-269	P 80386
			882415	04033/112011	20/2017	18.88	SUPPLIES - OFFI	01-5111-000-269	P 80189
			882416	09290/120212	02/2017	50.46	FOOD	193-5972-000-215	P 80159
			882417	01042/0108	1/08/2018	10.52	SUPPLIES - OFFI	01-5111-000-269	P 80189
			882418	09373/0105	1/05/2018	97.55	SUPPLIES - ANIM	01-5111-000-292	P 82128
			882419	07758/0102	1/02/2018	25.30	SUPPLIES - ANIM	01-5111-000-292	P 82128
						293.11 **			
55383	4054	00 WASTE CONNECTIONS OF SC	882420	1357568	12/01/2017	61,074.00	SERVICE CONTRAC	420-5954-000-375	P 80502
55384	51411	00 WAYNE'S OVERHEAD DOORS	882421	147723	12/20/2017	120.00	REPAIRS TO BUIL	01-5021-000-250	P 82112
55385	81400	00 WEST ANDERSON WATER CO	882454	1073-100	1/01/2018	314.25	WATER AND SEWER	174-5063-000-286	F 11111
			882455	0602-032	1/01/2018	37.10	WATER AND SEWER	420-5954-000-286	F 11111
			882456	1077-038	1/01/2018	292.68	WATER AND SEWER	420-5954-000-286	F 11111
						644.03 **			
55386	81500	00 WEST CAROLINA TELEPHONE	882457	10041751	1/01/2018	95.78	TELEPHONE	420-5954-000-275	F 11111
			882458	10013221	1/01/2018	43.51	TELEPHONE	420-5954-000-275	F 11111
			882459	10030217	1/01/2018	125.98	TELEPHONE	420-5954-000-275	F 11111
						265.27 **			
55387	2026	00 WESTAR TIRE & ALIGNMENT	882208	141702	1/04/2018	562.86-	SUPPLIES - PART	01-5226-002-262	P 80264
			882209	141711	1/04/2018	688.05	SUPPLIES - PART	01-5226-002-262	P 80264
						125.19 **			
55388	81750	01 WHITE JONES HARDWARE &	882422	868455/1	12/27/2017	770.19	UNIFORMS AND CL	01-5021-000-280	P 82113
55389	81750	00 WHITE JONES HARDWARE AND	882210	868699/1	1/04/2018	1.50	SUPPLIES - PART	01-5226-002-262	P 80129
			882211	142082/3	12/14/2017	22.01	REPAIRS TO BUIL	142-5775-000-250	P 80319
			882212	868202/1	12/15/2017	25.64	REPAIRS TO BUIL	142-5775-000-250	P 80319
			882213	142200/3	12/28/2017	6.39	REPAIRS TO BUIL	142-5775-000-250	P 80319
						55.54 **			
55390	846	00 WILES SUPPLIES, J R	882214	008052	12/17/2017	25.15	SUPPLIES - PART	01-5226-002-262	P 80115
			882215	008059	1/05/2018	59.92	SUPPLIES - PART	01-5226-002-262	P 80115
						85.07 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
55391	8305 00	WILLIAM R HAWTHORNE DBA	882268	1512018	12/31/2017	600.00	PROFESSIONAL SE	01-5221-000-304	P 82084
			882269	1612018	12/31/2017	600.00	PROFESSIONAL SE	01-5221-000-304	P 82084
			882270	5612018	12/31/2017	600.00	PROFESSIONAL SE	01-5221-000-304	P 82084
						1,800.00 **			
55392	5542 00	WILMA'S PUMP & TANK CO	882279	32060	1/07/2018	11,322.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
55393	8226 22	WILSON, MARION	882298	201705397	1/09/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
55394	4194 07	XEROX CORPORATION	882216	091696394	1/01/2018	26.01	PHOTOCOPY EQUIP	01-5014-000-347	P 80475
			882217	091696384	1/01/2018	394.60	PHOTOCOPY EQUIP	01-5044-000-347	P 80225
			882218	091696359	1/01/2018	39.03	PHOTOCOPY EQUIP	01-5057-000-347	P 80204
			882219	091696361	1/01/2018	94.54	PHOTOCOPY EQUIP	01-5057-000-347	P 80207
			882220	091696362	1/01/2018	85.52	PHOTOCOPY EQUIP	01-5057-000-347	P 80206
			882221	091696360	1/01/2018	15.32	PHOTOCOPY EQUIP	01-5057-000-347	P 80205
			882222	091696379	1/01/2018	366.90	PHOTOCOPY EQUIP	01-5059-000-347	P 80655
			882223	091696377	1/01/2018	357.72	PHOTOCOPY EQUIP	01-5059-000-347	P 80655
			882224	091696378	1/01/2018	357.72	PHOTOCOPY EQUIP	01-5059-000-347	P 80655
			882225	091696420	1/01/2018	192.92	PHOTOCOPY EQUIP	01-5226-000-347	P 80148
			882273	091696419	1/01/2018	444.53	PHOTOCOPY EQUIP	01-5221-000-347	P 80430
			882274	091696381	1/01/2018	275.09	PHOTOCOPY EQUIP	01-5041-000-347	P 80446
			882275	091696421	1/01/2018	420.18	PHOTOCOPY EQUIP	01-5225-000-347	P 80388
			882276	091696399	1/01/2018	273.86	PHOTOCOPY EQUIP	114-5056-000-347	P 80510
			882277	091696380	1/01/2018	394.58	PHOTOCOPY EQUIP	01-5043-000-347	P 80094
			882423	091696370	1/01/2018	201.31	PHOTOCOPY EQUIP	01-5213-000-347	P 80559
			882424	091696369	1/01/2018	367.08	PHOTOCOPY EQUIP	01-5213-000-347	P 80559
			882425	091696371	1/01/2018	329.54	PHOTOCOPY EQUIP	01-5212-000-347	P 80558
			882426	091696423	1/01/2018	371.40	PHOTOCOPY EQUIP	01-5111-000-347	P 80197
			882427	091696382	1/01/2018	423.76	PHOTOCOPY EQUIP	01-5042-000-347	P 80699
						5,431.61 **			
55395	4194 05	XEROX FINANCIAL SERVICES	882272	1019211	12/25/2017	477.08	PHOTOCOPY EQUIP	01-5011-000-347	P 80670
			882490	1025607	1/02/2018	124.84	PHOTOCOPY EQUIP	01-5013-001-347	P 80005
						601.92 **			
55396	849 01	ZOETIS US LLC	882428	9005248045	1/02/2018	25.89	SUPPLIES - MEDI	01-5111-000-283	P 82091

208 CHECKS WRITTEN: 1,008,963.95

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
55442	5535 00	A + COLLISION INC	882679	13155	1/09/2018	551.05	CONTRACTED LABO	01-5226-002-324	P 80265
55443	99 00	ACE ENERGY CORP	882680	INV-158472	1/07/2018	16,686.12	FUEL AND OIL -	01-5226-002-216	P 80001
55444	3533 00	ACTION TOWING	882681	23589/0103	1/03/2018	60.00	CONTRACTED LABO	01-5226-002-324	P 80266
			882682	24024/0108	1/08/2018	90.00	CONTRACTED LABO	01-5226-002-324	P 80266
						150.00 **			
55445	1139 02	ADVANCE AUTO PARTS	882683	0800461800	1/04/2018	22.10	SUPPLIES - PART	01-5226-002-262	P 80251
			882684	0800861959	1/08/2018	103.62	SUPPLIES - PART	01-5226-002-262	P 80251
			882685	0800958363	1/09/2018	33.46	SUPPLIES - PART	01-5226-002-262	P 80251
			882686	0800962072	1/09/2018	22.10-	SUPPLIES - PART	01-5226-002-262	P 80251
			882687	0800962090	1/09/2018	24.61	SUPPLIES - PART	01-5226-002-262	P 80251
			882688	0800962119	1/09/2018	13.62	SUPPLIES - PART	01-5226-002-262	P 80251
			882689	0801062164	1/10/2018	81.73	SUPPLIES - PART	01-5226-002-262	P 80251
			882690	0801062197	1/10/2018	93.19	SUPPLIES - PART	01-5226-002-262	P 80251
			882691	0801162221	1/11/2018	46.40	SUPPLIES - PART	01-5226-002-262	P 80251
						396.63 **			
55446	9069 00	AIRPORT STORAGE	882608	STORAGEREN	1/12/2018	255.00	RENT - BUILDING	114-5056-000-246	F 11111
55447	1800 04	ALL PHASE ELEC SUPP CO	882544	0184565806	1/11/2018	190.10	REPAIRS TO EQUI	410-5612-641-303	P 80576
55448	9101 00	ANCHOR OF HOPE COUNSELING	882545	180109	1/09/2018	300.00	PROFESSIONAL SE	01-5161-000-304	P 82183
			882771	01092018	1/09/2018	900.00	PROFESSIONAL SE	01-5161-000-304	P 82183
						1,200.00 **			
55449	4100 01	ANDERSON AREA C OF C	882830	10052089	1/19/2018	15.00	REGISTRATION FE	01-5013-000-294	F 11111
55450	4400 00	ANDERSON AUTO PARTS INC	882546	655085	1/02/2018	331.70	COMPUTER SOFTWA	01-5226-000-209	P 82096
			882547	652615	12/05/2017	23.68	SMALL HAND TOOL	01-5226-000-260	P 82097
			882548	655052	1/02/2018	68.32	SMALL HAND TOOL	01-5226-000-260	P 82122
			882654	655677	1/08/2018	14.82	SUPPLIES - PART	01-5226-002-262	P 80252
			882655	655880	1/09/2018	10.96	SUPPLIES - PART	01-5226-002-262	P 80252
			882656	655913	1/09/2018	10.68	SUPPLIES - PART	01-5226-002-262	P 80252
			882657	655989	1/10/2018	7.43	SUPPLIES - PART	01-5226-002-262	P 80252
			882658	656141	1/11/2018	7.43	SUPPLIES - PART	01-5226-002-262	P 80252
			882659	656111	1/10/2018	23.37	SUPPLIES - PART	01-5226-002-262	P 80252
			882660	656180	1/11/2018	33.47	SUPPLIES - PART	01-5226-002-262	P 80252
			882661	656045	1/10/2018	4.01	SUPPLIES - PART	01-5226-002-262	P 80252
			882662	655841	1/09/2018	256.78	SUPPLIES - PART	01-5226-002-262	P 80252
			882663	636036	1/10/2018	61.76	SUPPLIES - PART	01-5226-002-262	P 80252
			882664	656197	1/11/2018	80.14	SUPPLIES - PART	01-5226-002-262	P 80252
						934.55 **			
55451	4850 00	ANDERSON CO DISABILITIES	882648	REFUND3/17	1/22/2018	364.10	AR - DISABILIT	01-1320-500-705	F 11111
55452	9060 01	ANDERSON COUNTY CVB	882609	JAN 2018	1/08/2018	12,500.00	CONVENTION VISI	175-5531-000-201	F 11111
55453	814 00	ANDERSON FORD LLC	882665	FOCS41310	12/12/2017	737.90-	CONTRACTED LABO	01-5226-002-324	P 80267
			882666	52661	1/05/2018	1,708.95	SUPPLIES - PART	01-5226-002-262	P 80253
			882667	52644	1/09/2018	68.16	SUPPLIES - PART	01-5226-002-262	P 80253
			882668	52719	1/09/2018	75.80	SUPPLIES - PART	01-5226-002-262	P 80253

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			882669	52733	1/09/2018	77.51	SUPPLIES - PART	01-5226-002-262	P 80253
			882670	52702	1/10/2018	63.42	SUPPLIES - PART	01-5226-002-262	P 80253
			882671	52756	1/11/2018	40.04	SUPPLIES - PART	01-5226-002-262	P 80253
			882672	CM52661	1/11/2018	720.00-	SUPPLIES - PART	01-5226-002-262	P 80253
			882673	52708	1/09/2018	931.02	SUPPLIES - PART	01-5226-002-262	P 80253
			882674	52709	1/09/2018	297.41	SUPPLIES - PART	01-5226-002-262	P 80253
			882675	52714	1/10/2018	271.25	SUPPLIES - PART	01-5226-002-262	P 80253
			882676	52787	1/11/2018	3.61	SUPPLIES - PART	01-5226-002-262	P 80253
			882677	52793	1/11/2018	174.93	SUPPLIES - PART	01-5226-002-262	P 80253
			882678	52771	1/12/2018	33.23	SUPPLIES - PART	01-5226-002-262	P 80253
						2,287.43 **			
55454	7900 00	ANDERSON INDEPENDENT MAIL	882641	1814485	12/02/2017	325.00	ADVERTISING	01-5065-000-201	P 80014
			882642	FIN CHARGE	12/31/2017	9.19	ADVERTISING	01-5065-000-201	P 80014
						334.19 **			
55455	5986 00	ANDERSON OUTDOOR POWER	882692	187128	1/11/2018	188.87	SMALL HAND TOOL	01-5221-000-260	P 80413
55456	884 01	ANDERSON REST EQUIPMENT	882693	1387474	12/12/2017	80.00	REPAIRS TO EQUI	01-5141-000-251	P 82146
			882694	1387505	12/22/2017	547.18	REPAIRS TO EQUI	01-5141-000-251	P 82150
						627.18 **			
55457	1777 00	ANDERSON SOIL & WATER	882610	500	1/16/2018	220.00	SOIL AND WATER	01-5851-000-050	F 11111
55458	30800 03	APPLIED INDUSTRIAL TECH	882551	701227262	12/27/2017	72.57	SUPPLIES - PART	01-5226-002-262	P 82092
55459	7988 00	ARC ACQUISITION US INC	882770	INV003727211	1/14/2017	4,092.73	CAPITAL PURCHAS	360-5231-008-498	P 81427
55460	759 00	ARC3 GASES	882695	05068840	1/04/2018	55.97	SUPPLIES - MEDI	01-5111-000-283	P 80192
55461	3547 16	AT&T	882611	4742802	1/05/2018	1,868.40	TELEPHONE	01-5091-001-275	F 11111
55462	3547 18	AT&T (POWDERSVILLE)	882612	2690839001	1/07/2018	22.98	TELEPHONE	01-5057-000-275	F 11111
			882613	2690839001	1/07/2018	22.98	TELEPHONE	01-5181-000-275	F 11111
			882614	2690839001	1/07/2018	22.98	TELEPHONE	01-5161-000-275	F 11111
			882615	2690839001	1/07/2018	22.98	TELEPHONE	01-5091-001-275	F 11111
						91.92 **			
55463	3547 17	AT&T (LOCAL)	890008925	JANUARY 5,	1/05/2018	39.05	TELEPHONE	142-5775-000-275	F 11111
			890008926	JANUARY 5,	1/05/2018	13.02	TELEPHONE	142-5775-001-275	F 11111
			890008927	JANUARY 5,	1/05/2018	46.95	TELEPHONE	420-5954-000-275	F 11111
			890008928	JANUARY 5,	1/05/2018	26.03	TELEPHONE	01-5111-000-275	F 11111
			890008929	JANUARY 5,	1/05/2018	118.61	TELEPHONE	01-5021-000-275	F 11111
			890008930	JANUARY 5,	1/05/2018	13.14	TELEPHONE	01-5955-000-275	F 11111
			890008931	JANUARY 5,	1/05/2018	118.32	TELEPHONE	01-5955-000-275	F 11111
			890008932	JANUARY 5,	1/05/2018	4,651.81	TELEPHONE	01-5213-000-275	F 11111
			890008933	JANUARY 5,	1/05/2018	13.14	TELEPHONE	01-5131-000-275	F 11111
			890008934	JANUARY 5,	1/05/2018	1,683.35	TELEPHONE	01-5091-001-275	F 11111
			890008935	JANUARY 5,	1/05/2018	13.14	TELEPHONE	01-5091-001-275	F 11111
			890008936	JANUARY 5,	1/05/2018	981.44	TELEPHONE	01-5141-000-275	F 11111
			890008937	JANUARY 5,	1/05/2018	376.48	TELEPHONE	01-5302-000-275	F 11111
			890008938	JANUARY 5,	1/05/2018	13.14	TELEPHONE	01-5091-001-275	F 11111
			890008939	JANUARY 5,	1/05/2018	62.03	TELEPHONE	01-5212-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			890008940	JANUARY 5,	1/05/2018	188.26	TELEPHONE	01-5212-000-275	F 11111
			890008941	JANUARY 5,	1/05/2018	17.14	TELEPHONE	420-5954-000-275	F 11111
			890008942	JANUARY 5,	1/05/2018	26.03	TELEPHONE	01-5213-001-275	F 11111
			890008943	JANUARY 5,	1/05/2018	3,168.14	BELL SOUTH - E9	174-5063-000-369	F 11111
			890008944	JANUARY 5,	1/05/2018	52.58	TELEPHONE	150-5909-000-275	F 11111
			890008945	JANUARY 5,	1/05/2018	26.30	TELEPHONE	01-5065-000-275	F 11111
			890008946	JANUARY 5,	1/05/2018	13.02	TELEPHONE	01-5226-000-275	F 11111
			890008947	JANUARY 5,	1/05/2018	26.30	TELEPHONE	01-5092-000-275	F 11111
			890008948	JANUARY 5,	1/05/2018	13.02	TELEPHONE	01-5161-000-275	F 11111
			890008949	JANUARY 5,	1/05/2018	16.00	TELEPHONE	01-5091-001-275	F 11111
			890008950	JANUARY 5,	1/05/2018	39.44	TELEPHONE	01-5064-000-275	F 11111
			890008951	JANUARY 5,	1/05/2018	13.02	TELEPHONE	410-5612-641-275	F 11111
			890008952	JANUARY 5,	1/05/2018	47.42	TELEPHONE	410-5612-641-275	F 11111
			890008953	JANUARY 5,	1/05/2018	13.02	TELEPHONE	410-5612-641-275	F 11111
			890008954	JANUARY 5,	1/05/2018	40.58	TELEPHONE	01-5181-000-275	F 11111
			890008955	JANUARY 5,	1/05/2018	26.03	TELEPHONE	01-5091-001-275	F 11111
			890008956	JANUARY 5,	1/05/2018	78.75	TELEPHONE	01-5212-000-275	F 11111
			890008957	JANUARY 5,	1/05/2018	26.30	TELEPHONE	01-5081-000-275	F 11111
			890008958	JANUARY 5,	1/05/2018	13.14	TELEPHONE	01-5059-000-275	F 11111
			890008959	JANUARY 5,	1/05/2018	13.14	TELEPHONE	01-5066-002-275	F 11111
			890008960	JANUARY 5,	1/05/2018	2,012.81	TELEPHONE	01-5161-000-275	F 11111
			890008961	JANUARY 5,	1/05/2018	40.99	TELEPHONE	01-5161-000-275	F 11111
			890008962	JANUARY 5,	1/05/2018	289.69	TELEPHONE	01-5161-000-275	F 11111
			890008963	JANUARY 5,	1/05/2018	13.14	TELEPHONE	01-5066-001-275	F 11111
			890008964	JANUARY 5,	1/05/2018	52.60	TELEPHONE	01-5955-001-275	F 11111
			890008965	JANUARY 5,	1/05/2018	13.02	TELEPHONE	01-5141-000-275	F 11111
			890008966	JANUARY 5,	1/05/2018	32.97	TELEPHONE	01-5161-000-275	F 11111
			890008967	JANUARY 5,	1/05/2018	10.66	TELEPHONE	01-5091-001-275	F 11111
			890008968	JANUARY 5,	1/05/2018	46.65	TELEPHONE	01-5091-001-275	F 11111
			890008969	JANUARY 5,	1/05/2018	128.84	TELEPHONE	01-5091-001-275	F 11111
			890008970	JANUARY 5,	1/05/2018	157.04	TELEPHONE	01-5091-001-275	F 11111
			890008971	JANUARY 5,	1/05/2018	4.90	TELEPHONE	01-5091-001-275	F 11111
						14,830.59 **			
55464	11500 00	ATTAWAY INC	882552	00-210679	10/23/2017	337.05	PRINTING	01-5044-000-245	P 82136
			882696	00-212190	1/05/2018	69.55	PRINTING	01-5221-000-245	P 80409
						406.60 **			
55465	8788 00	AUTOZONE STORES LLC	882533	017120459712	0/20/2017	56.85	SUPPLIES - PART	01-5226-002-262	P 80208
			882534	017120840112	8/28/2017	131.58	SUPPLIES - PART	01-5226-002-262	P 80208
			882535	017120855712	8/28/2017	47.07	SUPPLIES - PART	01-5226-002-262	P 80208
			882536	017120896712	9/29/2017	97.72	SUPPLIES - PART	01-5226-002-262	P 80208
			882537	0171210710	1/02/2018	171.16	SUPPLIES - PART	01-5226-002-262	P 80208
			882538	0171210821	1/02/2018	205.95	SUPPLIES - PART	01-5226-002-262	P 80208
			882539	0171211876	1/04/2018	172.26	SUPPLIES - PART	01-5226-002-262	P 80208
			882540	0171211299	1/03/2018	53.49	SUPPLIES - PART	01-5226-002-262	P 80208
			882541	0171211358	1/03/2018	197.94	SUPPLIES - PART	01-5226-002-262	P 80208
			882542	0171211537	1/03/2018	16.88	SUPPLIES - PART	01-5226-002-262	P 80208
			882543	0171211895	1/04/2018	228.26	SUPPLIES - PART	01-5226-002-262	P 80208
			882697	0171211969	1/04/2018	409.19	SUPPLIES - PART	01-5226-002-262	P 80208
			882698	0171212405	1/05/2018	83.45	SUPPLIES - PART	01-5226-002-262	P 80208
			882699	8788	1/05/2018	9.30	SUPPLIES - PART	01-5226-002-262	P 80208
			882700	0171212700	1/05/2018	53.49	SUPPLIES - PART	01-5226-002-262	P 80208

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			882701	0171214099	1/08/2018	228.92	SUPPLIES - PART	01-5226-002-262	P 80208
			882702	0171214683	1/09/2018	38.51	SUPPLIES - PART	01-5226-002-262	P 80208
			882703	0171215348	1/10/2018	197.94	SUPPLIES - PART	01-5226-002-262	P 80208
						2,399.96 **			
55466	9085 00	BAKER, BOBBIE JEAN	882772	01112018	1/11/2018	255.00	PROFESSIONAL SE	01-5111-000-304	P 81847
			882773	01122018	1/12/2018	530.00	PROFESSIONAL SE	01-5111-000-304	P 81847
			882774	01162018	1/16/2018	555.00	PROFESSIONAL SE	01-5111-000-304	P 81847
						1,340.00 **			
55467	1824 00	BANK OF NEW YORK MELLON	882840	SRFL/FEB18	2/01/2018	7,927.17	CASH W/ FISCAL	410-1760-000-015	F 11111
55468	1824 00	BANK OF NEW YORK MELLON	882841	SRFL/0218	2/01/2018	8,468.35	CASH W/ FISCAL	410-1760-000-015	F 11111
55469	6097 00	BENNETT EQUIPMENT & SUPPL	882775	82775	12/19/2017	13,744.15	CAPITAL PURCHAS	360-5231-008-498	P 81798
55470	16300 02	BLUE RIDGE ELECTRIC COOP	882616	71319001	1/11/2018	3,403.85	ELECTRICITY AND	410-5612-641-212	F 11111
			882617	71319002	1/11/2018	121.66	ELECTRICITY AND	410-5612-641-212	F 11111
						3,525.51 **			
55471	13000 00	BOB BARKER COMPANY	882776	1001396287	1/09/2018	919.91	SUPPLIES - BOAR	01-5141-000-263	P 80735
55472	44911 01	BOBCAT OF GREENVILLE	882777	03-153856	1/09/2018	38.42	SUPPLIES - PART	01-5226-002-262	P 80255
55473	8226 30	BROADWELL, ANNA	882650	201705756	1/22/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
55474	2149 00	BURNETT LIME CO INC	882553	CAL47649	1/09/2018	2,258.81	SUPPLIES - CHEM	410-5612-641-264	P 80607
55475	6014 00	CARDNO,INC	882605	501723	12/20/2017	4,742.49	PROFESSIONAL SE	126-5623-012-304	P 82181
			882606	501802	12/22/2017	720.00	PROFESSIONAL SE	126-5623-012-304	P 82181
						5,462.49 **			
55476	5652 00	CARSON'S NUT-BOLT & TOOL	882554	3723284	1/04/2018	1,385.65	CIP - BALLARD R	176-5914-084-401	P 82186
			882778	3723353	1/04/2018	186.18	UNIFORMS AND CL	01-5221-000-280	P 82170
			882779	3724098	1/10/2018	119.84	SMALL HAND TOOL	01-5221-000-260	P 80411
			882780	3723983	1/09/2018	717.11	SIGNS	01-5221-000-259	P 80410
						2,408.78 **			
55477	2635 03	CHARTER COMMUNICATIONS	882555	0580642623	1/07/2018	105.73	TELEPHONE	01-5182-000-275	P 80331
			882618	0590651168	1/12/2018	544.00	TELEPHONE	01-5091-001-275	F 11111
			882651	0677226JAN	1/10/2018	1,047.74	TELEPHONE	01-5213-001-275	F 11111
			882652	0604936JAN	1/10/2018	617.61	TELEPHONE	01-5213-001-275	F 11111
						2,315.08 **			
55478	2537 00	CHASTAIN'S HEATING & AIR	882556	643413	9/13/2017	150.00	PROFESSIONAL SE	01-5065-000-304	P 82201
			882557	727731	11/18/2017	485.00	PROFESSIONAL SE	01-5065-000-304	P 82201
			882558	727763	1/06/2018	150.00	PROFESSIONAL SE	01-5065-000-304	P 82201
						785.00 **			
55479	492 00	CITY OF ANDERSON	882842	BONDSFEB18	2/01/2018	242,130.67	DEPOSITS WITH C	410-1500-300-302	F 11111
55480	492 04	CITY OF ANDERSON	882649	SEPT/OCT17	1/16/2018	2,826.94	REVENUE REMITTA	410-5612-641-255	F 11111

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55481	492 17	CITY OF ANDERSON	882619	011018	1/10/2018	20.00	DT - CITY OF AN	01-2500-200-305	F 11111
55482	1322 00	COMPUTER ENGRAVING BY	882781	1002	1/02/2018	93.09	REPAIRS TO BUIL	01-5141-000-250	P 82151
55483	5491 01	CONSOLIDATED PIPE & SUPPL	882559	8475873	12/20/2017	2,728.50	SUPPLIES & REPA	410-5612-641-288	P 82169
			882782	8475144000	1/03/2018	1,935.10	CIP - BALLARD R	176-5914-084-401	P 82219
						4,663.60 **			
55484	8226 28	COTHRAN, KELLY	882653	201705512	1/22/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
55485	8880 00	COX & COLE, LLC	882560	1001	1/08/2018	1,385.82	PROGRAM EXPENDI	113-5967-000-241	P 82204
55486	6955 00	DAVID TAYLOR HTG & A C	882561	489	1/09/2018	250.00	REPAIRS TO BUIL	01-5161-000-250	P 82195
			882783	465	12/29/2017	4,240.00	REPAIRS TO EQUI	01-5141-000-251	P 82182
						4,490.00 **			
55487	2866 00	DEVINE, NANCY	882621	0107-0110	1/10/2018	2.00-	MEALS	01-5057-000-236	F 11111
			882622	0107-0110	1/10/2018	26.38	TRAVEL	01-5057-000-279	F 11111
			882623	0107-0111	1/10/2018	59.51	LODGING	01-5057-000-293	F 11111
						83.89 **			
55488	41 00	DIAMOND SPRINGS WATER	882562	52729700-G	1/05/2018	72.54	MEALS	01-5161-000-236	P 80751
			882563	1227330661	1/04/2018	6.05	MEALS	01-5066-002-236	P 80449
			882564	1233560	1/05/2018	8.51	MEALS	01-5066-002-236	P 80449
			882580	122933062012	12/29/2017	12.09	MEALS	01-5092-000-236	P 80164
			882784	108330702	1/08/2018	15.73	MEALS	01-5226-000-236	P 80565
			882825	115330655	1/15/2018	36.27	MEALS	01-5043-000-236	P 80093
						151.19 **			
55489	5688 00	DILMAR OIL CO INC	882785	83994	1/08/2018	1,331.93	SUPPLIES - PART	01-5226-002-262	P 80257
55490	2306 00	DRAISEN EDWARDS	882581	2237141	12/04/2017	100.00	COMPUTER EQUIPM	01-5092-000-305	P 82193
55491	6498 00	DUCKETT CUSTOM TOWING	882565	201720280	11/28/2017	214.00	CONTRACTED LABO	01-5226-002-324	P 82093
55492	2093 00	DYNAMIX GROUP INC	882582	108987	1/08/2018	33,910.00	PROFESSIONAL SE	01-5092-000-304	P 81962
55493	8290 00	ED PERRY AUTO PARTS	882786	2-57151-4	1/05/2018	110.00-	SUPPLIES - PART	01-5226-002-262	P 80261
			882787	2-57434-7	1/09/2018	169.19	SUPPLIES - PART	01-5226-002-262	P 80261
			882788	2-57435-6	1/08/2018	205.54	SUPPLIES - PART	01-5226-002-262	P 80261
			882789	2-57743-5	1/09/2018	75.00-	SUPPLIES - PART	01-5226-002-262	P 80261
			882790	2-57755-6	1/09/2018	55.00-	SUPPLIES - PART	01-5226-002-262	P 80261
			882791	2-58056-6	1/10/2018	242.96	SUPPLIES - PART	01-5226-002-262	P 80261
			882792	2-57265-6	1/09/2018	452.92	SUPPLIES - PART	01-5226-002-262	P 80261
			882793	2-57605-7	1/09/2018	164.50	SUPPLIES - PART	01-5226-002-262	P 80261
			882794	2-58165-5	1/11/2018	152.55	SUPPLIES - PART	01-5226-002-262	P 80261
						1,147.66 **			
55494	664 37	ENGLISH FOUNDATION	882624	3386	1/19/2018	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
55495	4026 00	EUBANKS, WYNEE'	882831	011918	1/19/2018	148.70	TRAVEL	01-5057-000-279	F 11111
55496	33750 00	FEDERAL EXPRESS CORP	882625	604988300	1/09/2018	14.65	POSTAGE	01-5161-000-243	F 11111

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55497	3940 01	FLOWERS BAKING CO	882795	1062783941	1/05/2018	418.37	FOOD	01-5141-000-215	P 80736
			882796	1062783901	1/02/2018	480.00	FOOD	01-5141-000-215	P 80736
			882797	106278367912	/19/2017	442.55	FOOD	01-5141-000-215	P 80736
						1,340.92 **			
55498	257 00	FORMS & SUPPLY INC	882566	4433482-0	1/12/2018	37.02	SUPPLIES - OFFI	01-5057-000-269	P 80222
			882567	4421907-0	1/04/2018	194.16	SUPPLIES - OFFI	150-5909-000-269	P 80668
			882568	4433498-0	1/11/2018	131.35	SUPPLIES - OFFI	01-5411-000-269	P 80081
			882798	4430484-0	1/09/2018	16.69	SUPPLIES - OFFI	01-5221-000-269	P 80424
						379.22 **			
55499	9137 00	GAMBRELL, CANARY	882824	REFUND	1/22/2018	65.00	W/H - MONEY PLU	01-2100-000-135	F 11111
55500	6776 00	GENERAL MACHINE OF ANDER-	882799	34712	12/28/2017	75.00	SUPPLIES - PART	01-5226-002-262	P 80215
55501	8226 11	GETER, KRYSTALE	882627	201705547	1/16/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
55502	6749 00	GLOBAL RESEARCH SOLUTIONS	882801	3213	1/14/2018	75.00	SERVICE CONTRAC	01-5141-000-375	P 80724
55503	7248 02	GOODWYN MILLS CAWOOD INC	882569	GRE160043712	/27/2017	20,925.00	C I P - ROAD CO	117-5960-000-401	P 81365
			882570	GRE160043812	/28/2017	16,925.00	C I P - ROAD CO	117-5960-000-401	P 81365
			882643	16004110-A11	/29/2017	8,400.00	CIP - NO SPECIF	410-1800-000-001	P 80869
			882644	16004110-B11	/29/2017	4,000.00	CIP - NO SPECIF	410-1800-000-001	P 81428
			882645	16004111-A12	/27/2017	8,400.00	CIP - NO SPECIF	410-1800-000-001	P 80869
			882646	16004112-A	1/26/2018	4,200.00	CIP - NO SPECIF	410-1800-000-001	P 80869
			882647	16004112-B	1/26/2018	2,000.00	CIP - NO SPECIF	410-1800-000-001	P 81428
						64,850.00 **			
55504	8904 00	GRAHAM COUNTY LAND CO LLC	882607	APP FOUR	1/15/2018	103,926.60	CIP - RUNWAY OB	142-5775-009-401	P 82218
55505	3154 00	GREENVILLE WATER SYSTEM	882626	23742680	1/31/2018	8.78	WATER AND SEWER	410-5612-641-286	F 11111
55506	5919 01	GVILLE CO DEPT OF PUB SAF	882800	12/2017	1/10/2018	4,238.03	JUVENILE FACILI	01-5141-000-318	P 80731
55507	29650 00	HANSON AGGREGATES S E INC	882802	3754348	1/12/2018	436.83	SUPPLIES - STON	01-5221-000-244	P 80524
			882803	3755364	1/13/2018	2,304.79	SUPPLIES - STON	01-5221-000-244	P 80524
			882804	3753457	1/11/2018	156.84	SUPPLIES - STON	01-5221-000-244	P 80524
			882827	3756012	1/13/2018	1,309.63	SUPPLIES - STON	01-5221-000-244	P 80524
						4,208.09 **			
55508	5116 01	HELENA CHEMICAL CO.	882805	61384809	1/10/2018	1,111.92	SUPPLIES - CHEM	01-5221-000-264	P 80415
55509	3396 01	HENRY SCHEIN ANIMAL HEAL	882571	MU8741	1/05/2018	2,612.08	SUPPLIES - MEDI	01-5111-000-283	P 82143
			882573	MT56675	12/29/2017	1,255.11	SUPPLIES - MEDI	01-5111-000-283	P 82130
			882574	MP79270	12/04/2017	985.04	SUPPLIES - MEDI	01-5111-000-283	P 82130
			882575	MU20644	1/08/2018	625.44	SUPPLIES - MEDI	01-5111-000-283	P 82137
			882576	MU24018	1/08/2018	998.45	SUPPLIES - MEDI	01-5111-000-283	P 82137
			882577	MT59660	1/02/2018	572.99	SUPPLIES - MEDI	01-5111-000-283	P 82137
			882806	MU92314	1/12/2018	319.17	SUPPLIES - MEDI	01-5111-000-283	P 82192
						7,368.28 **			
55510	9130 00	INGLIS, ERIC R	882583	P GILREATH	11/06/2017	72.58	SUPPLIES - PHOT	01-5066-002-271	F 11111

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55511	4391 00	INTERSTATE BATTERIES	882807	70002757	1/10/2018	321.97	SUPPLIES - PART	01-5226-002-262	P 80681
			882808	60003781	1/11/2018	223.46	SUPPLIES - PART	01-5226-002-262	P 80681
						545.43 **			
55512	2763 00	ISOM ELECTRIC LLC	882835	BANK FEE	1/24/2018	5.00	BANK FEES AND C	01-5042-000-203	F 11111
55513	7047 00	IT FLEET SERVICES INC	882579	1479265	12/11/2017	656.70	SUPPLIES - OFFI	01-5081-000-269	P 81793
55514	7394 00	JIT INDUSTRIAL SOLUTIONS	882704	21382	1/09/2018	74.76	SUPPLIES - PART	01-5226-002-262	P 80211
55515	8259 01	JM SMITH CORP	882500	2080027161	1/05/2018	377.82	SERVICE CONTRAC	410-5612-641-375	P 80592
55516	8226 62	JOHNSON, VONETTA	882810	201605053	1/19/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
55517	5439 00	KING ASPHALT INC	882705	952969/364	1/07/2018	2,153.91	SUPPLIES - ASPH	01-5221-000-261	P 80531
55518	9110 00	KURANDA USA INC	882706	361639	1/04/2018	3,433.07	SUPPLIES - ANIM	194-5973-000-292	P 82079
55519	9129 01	LAMBERT, AUDREY A	882584	DEED FEE	1/12/2018	128.70	FEES/FINES - RE	01-4100-200-135	F 11111
55520	197 00	LASER PRINT PLUS INC	882501	61141	1/16/2018	1,939.31	SUPPLIES - DATA	01-5041-000-287	P 80467
			882629	61160	1/17/2018	303.45	PRINTING	01-5043-000-245	P 82232
						2,242.76 **			
55521	47410 01	LAWMEN SAFETY SUPPLY	882502	SI 802537	12/15/2017	1,892.70	UNIFORMS AND CL	01-5161-000-280	P 81817
55522	4355 00	LIFTONE LLC	882707	95740853	11/29/2017	81.99	SUPPLIES - PART	01-5226-002-262	P 80118
			882708	95745543	12/04/2017	153.04	SUPPLIES - PART	01-5226-002-262	P 80118
			882709	95751500	12/12/2017	43.53	SUPPLIES - PART	01-5226-002-262	P 80118
						278.56 **			
55523	48800 01	LOWES CREDIT SERVICES	882503	02971/8656	1/02/2018	59.64	SUPPLIES - PART	01-5226-002-262	P 82094
55524	9135 00	LUCAS, ALEXANDER HADDEN	882811	CLE/020218	1/12/2018	138.43	TRAVEL	114-5056-000-279	F 11111
			882812	CLE/020218	1/12/2018	39.00	MEALS	114-5056-000-236	F 11111
						177.43 **			
55525	4546 00	MATCO TOOLS-D SCOTT CRAIG	882504	177623	12/11/2017	200.00	SMALL HAND TOOL	01-5226-000-260	P 82095
55526	3900 00	MEDSHORE AMBULANCE	882587	18-0	1/01/2018	106,313.75	EMERGENCY MEDIC	193-5972-000-310	F 11111
55527	4234 00	MST INC CONCRETE PRODUCTS	882713	67624	1/02/2018	890.24	SUPPLIES - PIPE	01-5221-000-272	P 82171
55528	2672 00	NEXSEN PRUET LLC	882630	535671295	9/06/2017	5,940.00	CIP - AVIGATION	142-5775-007-401	P 80652
			882631	535674003	9/28/2017	3,360.00	CIP - AVIGATION	142-5775-007-401	P 80652
			882632	535677280	10/27/2017	1,160.00	CIP - AVIGATION	142-5775-007-401	P 80652
			882633	535682607	12/05/2017	4,700.00	CIP - AVIGATION	142-5775-007-401	P 80652
						15,160.00 **			
55529	3864 00	O'REILLY AUTO PARTS	882128	143047084	12/28/2017	301.08-	SUPPLIES - PART	01-5226-002-262	P 80260
			882129	1430471868	1/04/2018	10.55	SUPPLIES - PART	01-5226-002-262	P 80260
			882130	1430471865	1/04/2018	8.95	SUPPLIES - PART	01-5226-002-262	P 80260
			882131	1430471869	1/04/2018	26.55	SUPPLIES - PART	01-5226-002-262	P 80260

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			882132	1430472137	1/05/2018	4.27	SUPPLIES - PART	01-5226-002-262	P 80260
			882133	1430471888	1/04/2018	1.49	SUPPLIES - PART	01-5226-002-262	P 80260
			882714	1430472539	1/08/2018	109.49	SUPPLIES - PART	01-5226-002-262	P 80260
			882715	1430472862	1/10/2018	23.49	SUPPLIES - PART	01-5226-002-262	P 80260
			882716	1430472882	1/10/2018	72.72-	SUPPLIES - PART	01-5226-002-262	P 80260
			882717	1430473021	1/11/2018	6.41	SUPPLIES - PART	01-5226-002-262	P 80260
			882718	1430473022	1/11/2018	9.59	SUPPLIES - PART	01-5226-002-262	P 80260
			882719	1430473023	1/11/2018	56.64	SUPPLIES - PART	01-5226-002-262	P 80260
			882720	1430473024	1/11/2018	25.68	SUPPLIES - PART	01-5226-002-262	P 80260
			882721	1430472097	1/05/2018	28.46	SUPPLIES - PART	01-5226-002-262	P 80260
			882722	1430473111	1/11/2018	34.60	SUPPLIES - PART	01-5226-002-262	P 80260
			882723	1430473135	1/11/2018	33.47	SUPPLIES - PART	01-5226-002-262	P 80260
						5.84 **			
55530	4193	01 OFFICE DEPOT INC	882505	992601656	12/28/2017	145.07	SUPPLIES - OFFI	01-5014-000-269	P 80335
			882506	992660540	12/28/2017	235.36	SUPPLIES - OFFI	01-5161-000-269	P 81162
			882507	994944683	1/08/2018	982.13	SUPPLIES - OFFI	01-5161-000-269	P 81162
			882508	984799005	1/09/2018	132.67	SUPPLIES - OFFI	01-5161-000-269	P 81162
			882634	2146557388	1/04/2018	54.76	SUPPLIES - DATA	01-5092-000-287	P 80165
			882635	994950294	1/08/2018	13.72	SUPPLIES - OFFI	01-5213-000-269	P 80246
			882636	994950050	1/08/2018	694.58	SUPPLIES - OFFI	01-5213-000-269	P 80246
			882724	985028640	11/30/2017	26.74	SUPPLIES - OFFI	01-5226-000-269	P 80107
			882725	985028827	11/30/2017	95.62	SUPPLIES - OFFI	01-5226-000-269	P 80107
			882726	990513289	12/22/2017	7.68	SUPPLIES - OFFI	01-5226-000-269	P 80107
			882727	985208670	11/30/2017	77.25	SUPPLIES - OFFI	01-5141-000-269	P 80618
			882728	985104164	11/30/2017	249.09	SUPPLIES - OFFI	01-5141-000-269	P 80618
			882729	988936766	12/13/2017	131.05	SUPPLIES - OFFI	01-5141-000-269	P 80618
			882730	990393818	12/21/2017	267.39	SUPPLIES - OFFI	01-5141-000-269	P 80618
			882731	994299818	1/04/2018	81.31	SUPPLIES - OFFI	01-5015-000-269	P 81027
			882732	997443154	1/15/2018	716.88	SUPPLIES - OFFI	415-5613-000-269	P 80626
			882733	2149584020	1/12/2018	34.45	SUPPLIES - OFFI	415-5613-000-269	P 80626
						3,945.75 **			
55531	57153	00 OLD STONE TRACTOR	882734	CT90515	1/08/2018	134.97	SUPPLIES - PART	01-5226-002-262	P 80259
			882735	CT90532	1/09/2018	49.37	SUPPLIES - PART	01-5226-002-262	P 80259
			882736	CT90543	1/09/2018	7.45	SUPPLIES - PART	01-5226-002-262	P 80259
			882737	CT90261	1/10/2018	1,584.77	SUPPLIES - PART	01-5226-002-262	P 80259
			882738	CT90550	1/10/2018	835.43	SUPPLIES - PART	01-5226-002-262	P 80259
			882739	CT90546	1/11/2018	53.39	SUPPLIES - PART	01-5226-002-262	P 80259
			882740	CT90531	1/11/2018	67.88	SUPPLIES - PART	01-5226-002-262	P 80259
						2,733.26 **			
55532	58650	00 PELZER RESCUE SQUAD	882588	FEB 2018	1/08/2018	82,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
55533	58750	00 PENDLETON RESCUE SQUAD	882589	FEB 2018	1/08/2018	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
55534	4907	00 PETERBILT OF KNOXVILLE	882509	11-411357	1/08/2018	45.30	SUPPLIES - PART	01-5226-002-262	P 82126
			882510	11-411152	1/04/2018	194.08	SUPPLIES - PART	01-5226-002-262	P 82134
						239.38 **			
55535	60200	07 PIEDMONT NATURAL GAS CO	882813	1421872002	1/17/2018	1,248.92	ELECTRICITY AND	01-5161-000-212	F 11111
55536	9031	00 PORTER, KAYLA M.	882814	CLE/020218	1/12/2018	138.43	TRAVEL	114-5056-000-279	F 11111

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			882815	CLE/020218	1/12/2018	39.00	MEALS	114-5056-000-236	F 11111
						177.43 **			
55537	2187 00	POWDERSVILLE WATER CO INC	882590	28-9630-02	1/08/2018	113.88	WATER AND SEWER	410-5612-641-286	F 11111
			882591	28-9550-01	1/08/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
			882592	28-10025-3	1/08/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
			882593	28-15385-3	1/08/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
						171.06 **			
55538	2187 02	POWDERSVILLE WATER DIST	882594	10424	1/12/2018	250.00	LANDSCAPING - M	01-5021-000-322	F 11111
55539	4730 00	PREMIER INSTRUMENTS	882516	874	1/04/2018	140.00	CONTRACTED LABO	01-5226-002-324	P 82125
55540	5775 00	PRINT HOUSE LLC, THE	882638	11153	1/19/2018	162.00	PRINTING	01-5065-000-245	P 82227
55541	4417 00	QUALITY COFFEE SERVICE	882741	219002	1/02/2018	276.06	FOOD	01-5141-000-215	P 80727
55542	7646 00	READ'S UNIFORMS INC	882511	51689-7	12/28/2017	87.72	UNIFORMS AND CL	01-5111-000-280	P 80194
			882512	51302-7	12/12/2017	284.94	UNIFORMS AND CL	01-5111-000-280	P 80194
			882513	51690-7	12/28/2017	62.54	UNIFORMS AND CL	01-5111-000-280	P 80194
						435.20 **			
55543	3950 05	REGIONS BANK CORP TRUST	882843	REVBONDS	2/01/2018	30,799.01	CASH W/ FISCAL	420-1760-000-015	F 11111
55544	8932 03	RICE, ANDREW G	882596	REZONE FEE	1/16/2018	375.00	DHEC TANK PERMI	01-4100-300-171	F 11111
55545	4976 00	ROGERS & CALLCOTT ENG INC	882514	1800023	12/29/2017	1,184.36	PROFESSIONAL SE	410-5612-641-304	P 82187
			882515	1705934	11/30/2017	439.63	PROFESSIONAL SE	410-5612-641-304	P 82187
						1,623.99 **			
55546	2710 00	SAFETY PRODUCTS INC	882742	427083	1/09/2018	149.16	SAFETY	01-5221-000-284	P 80429
55547	67710 00	SANDY SPRINGS WATER CO	882597	0900480	1/01/2018	1,845.57	WATER AND SEWER	410-5612-641-286	F 11111
55548	10755 00	SC APPALACHIAN COUNCIL OF	882517	DLZ1019	1/05/2018	3,000.00	CIP	360-5231-000-401	P 82205
55549	7969 00	SC ASSO OF CRIMINAL DEFEN	882817	PORTER/LUC	1/12/2018	200.00	TRAINING FOR EM	114-5056-000-277	F 11111
55550	1197 00	SC DEPT OF CORRECTIONS	882743	90229099	12/28/2017	85.08	PARK MAINTENANC	01-5065-000-253	P 81583
55551	1238 00	SC ELECTION COMMISSION	882598	JURY LIST	1/12/2018	35.00	JURORS' FEES	01-5057-000-230	F 11111
55552	54 00	SC SECRETARY OF STATE	882599	FILING FEE	1/10/2018	10.00	DUES AND SUBSCR	114-5056-000-211	F 11111
55553	3690 00	SOUTHERN HEALTH PARTNERS	882744	BASE31357	1/02/2018	46,818.00	MEDICAL	01-5141-000-346	P 80834
55554	263 00	STATE FISCAL ACCOUNTABILI	882600	B5818	1/12/2018	250.00	INSURANCE RESER	01-5831-000-118	F 11111
55555	8137 00	STATHAKIS, JOHN J	882518	JAN 2018	1/12/2018	2,916.66	CONTRACTED LABO	114-5056-000-324	P 82180
55556	6343 00	SUGGSJOHNSON	882519	1077612	12/18/2017	1,080.00	PROFESSIONAL SE	114-5056-000-304	P 82178
			882520	1077612/B	12/18/2017	420.00	PROFESSIONAL SE	114-5056-001-304	P 82179
						1,500.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
55557	3783 01	SUNBELT RENTALS	882637	75359386-1	1/08/2018	325.26	RENT - EQUIPMEN	01-5065-000-247	P 82226
55558	4990 00	SUPPLYWORKS	882745	424243137	1/03/2018	107.28	SUPPLIES - CLEA	01-5141-000-265	P 80737
			882746	424243145	1/03/2018	2,129.84	SUPPLIES - CLEA	01-5141-000-265	P 80737
			882747	424243111	1/03/2018	115.26	SUPPLIES - CLEA	01-5141-000-265	P 80737
			882748	424243129	1/03/2018	39.13	SUPPLIES - CLEA	01-5141-000-265	P 80737
						2,391.51 **			
55559	9122 00	TALK OF THE TOWN CATERING	882521	352747	12/02/2017	671.64	FOOD	01-5066-002-215	P 82191
55560	4066 00	THOMSON REUTERS WEST	882601	837485398D	1/01/2018	1,398.48	COMPUTER SOFTWA	01-5161-000-209	F 11111
55561	8352 00	TIDSWELL, WILLIAM DBA	882522	014257	1/12/2018	300.00	PROFESSIONAL SE	01-5065-000-304	P 82200
55562	41900 01	TOWN OF HONEA PATH FIRE/	882595	FEB 2018	1/08/2018	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
55563	77598 00	TOWN OF PENDLETON	882844	DEBT SERVI	2/01/2018	404.58	CASH W/ FISCAL	410-1760-000-015	F 11111
55564	77598 03	TOWN OF PENDLETON	882845	2017/18-20	2/01/2018	5,912.75	REVENUE REMITTA	410-5612-641-255	F 11111
55565	1260 00	TRANSAFE INC	882769	102447	1/09/2018	217.94	SUPPLIES - BUIL	01-5221-000-268	P 82139
55566	6019 01	ULINE INC	882750	94002403	1/16/2018	688.53	AUTOPSIES AND P	01-5131-000-302	P 80545
55567	4951 00	UNIFIRST CORPORATION	882751	2961588954	1/09/2018	167.09	UNIFORMS AND CL	01-5226-000-280	P 80272
			882752	2961589132	1/09/2018	45.21	UNIFORMS AND CL	01-5226-000-280	P 80272
						212.30 **			
55568	6021 00	UNIFORMS BY JOHN	882753	15556-1	11/17/2017	80.25	UNIFORMS AND CL	01-5141-000-280	P 82148
55569	8741 01	UNITED REFRIGERATION INC	882754	60076762-01	2/07/2017	812.42	REPAIRS TO EQUI	01-5141-000-251	P 82144
55570	62600 05	US FOODSERVICE INC	882755	448496	1/05/2018	8,686.00	FOOD	01-5141-000-215	P 80798
			882756	478360	1/05/2018	84.42	FOOD	01-5141-000-215	P 80798
			882757	2954871	1/10/2018	5.49	FOOD	01-5141-000-215	P 80798
			882758	653804	1/11/2018	84.61	FOOD	01-5141-000-215	P 80798
			882759	668443	1/12/2018	10,061.00	FOOD	01-5141-000-215	P 80798
			882760	668442	1/12/2018	59.42	FOOD	01-5141-000-215	P 80798
						18,980.94 **			
55571	3190 05	VERIZON WIRELESS	882820	9799243718	1/03/2018	181.37	TELEPHONE	01-5131-000-275	F 11111
55572	80450 08	WAL-MART COMMUNITY	882523	04189/0112	1/12/2018	40.96	SUPPLIES -	01-5182-000-289	P 80330
55573	81400 00	WEST ANDERSON WATER CO	882603	1073-010	1/01/2018	437.00	WATER AND SEWER	01-5161-000-286	F 11111
			882828	1077-036	1/01/2018	259.90	WATER AND SEWER	01-5226-000-286	F 11111
			882846	1077-037	1/01/2018	259.90	WATER AND SEWER	01-5221-000-286	F 11111
						956.80 **			
55574	81750 00	WHITE JONES HARDWARE AND	882524	389039/2	1/10/2018	58.99	SUPPLIES & REPA	410-5612-641-288	P 80598
			882525	868946/1	1/12/2018	10.50	SUPPLIES & REPA	410-5612-641-288	P 80598
			882761	868941/1	1/11/2018	369.21	SUPPLIES - BUIL	01-5221-000-268	P 80420
			882762	868452/1	12/26/2017	128.31	SMALL HAND TOOL	01-5221-000-260	P 80414

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			882763	868918/1	1/11/2018	172.58	SMALL HAND TOOL	01-5221-000-260	P 80414
						739.59 **			
55575	664 33	WHITMAN, MATTHEW	882822	116OAKRIDG	1/19/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
55576	846 00	WILES SUPPLIES, J R	882764	008062	1/08/2018	17.12	SUPPLIES - PART	01-5226-002-262	P 80115
			882809	008067	1/10/2018	20.33	SUPPLIES - PART	01-5226-002-262	P 80115
						37.45 **			
55577	3207 00	WILSON, CINDY	882604	0703-1230	1/16/2018	1,234.79	DISTRICT 7 REIM	01-5011-007-241	F 11111
55578	7042 01	WILSON, GREGORY	882829	2018-1-5C2	1/22/2018	850.00	PROFESSIONAL SE	01-5013-001-304	F 11111
55579	7043 01	WYCHE P.A.	882823	186968	1/05/2018	750.00	LEGAL	01-5015-000-315	P 81149
55580	4194 07	XEROX CORPORATION	882527	091696351	1/01/2018	447.27	PHOTOCOPY EQUIP	01-5064-000-347	P 80180
			882528	091696352	1/01/2018	166.93	PHOTOCOPY EQUIP	01-5391-000-347	P 80838
			882529	091696368	1/01/2018	292.44	PHOTOCOPY EQUIP	01-5081-000-347	P 80791
			882530	091696374	1/01/2018	477.18	PHOTOCOPY EQUIP	150-5909-000-347	P 80664
			882531	091696376	1/01/2018	202.68	PHOTOCOPY EQUIP	150-5909-000-347	P 80664
			882639	091872754	1/04/2018	23.87	PHOTOCOPY EQUIP	01-5065-000-347	P 80011
			882640	091887202	1/09/2018	159.83	PHOTOCOPY EQUIP	01-5065-000-347	P 80011
			882766	702146703	12/28/2017	299.75	PHOTOCOPY EQUIP	01-5141-000-347	P 82149
			882767	091696392	1/01/2018	77.02	PHOTOCOPY EQUIP	01-5131-000-347	P 80030
			882768	091696391	1/01/2018	31.68	PHOTOCOPY EQUIP	01-5131-000-347	P 80030
						2,178.65 **			
55581	4194 05	XEROX FINANCIAL SERVICES	882526	1032786	1/08/2018	190.18	PHOTOCOPY EQUIP	01-5066-002-347	P 80447
			882765	1002380	12/05/2017	73.96	PHOTOCOPY EQUIP	01-5141-000-347	P 82149
						264.14 **			
55582	6102 00	ZACK'S TAKE A BREAK VEND	882532	ACS11018	1/10/2018	679.16	MEALS	01-5161-000-236	P 81464
55583	8226 80	ZEMITIS, EMILY	882826	201706007	1/22/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111

142 CHECKS WRITTEN: 1,002,766.54

CHECKS DATED: 1/24/2018

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
55584	636 00	SC ALE EXPLORERS	882816	0216-0219	1/16/2018	127.50	TRAINING FOR EM	198-5947-000-277	F 11111
55585	1250 00	MCGEE HEATING & AC INC	882710	215540	12/14/2017	749.00	REPAIRS TO EQUI	173-5855-000-251	P 82147
			882711	216179	12/27/2017	109.00	REPAIRS TO EQUI	173-5855-000-251	P 82147
			882712	214685	12/05/2017	109.00	REPAIRS TO EQUI	173-5855-000-251	P 82147
						967.00 **			
55586	1704 00	SERVICE LAUNDRY MACHINERY	882818	39323/DUP	10/31/2017	672.47	REPAIRS TO EQUI	173-5855-000-251	F 11111
			882819	BANK CHARG	1/11/2018	7.00	REPAIRS TO EQUI	173-5855-000-251	F 11111
						679.47 **			
55587	2763 00	ISOM ELECTRIC LLC	882833	7304/DUP	12/05/2017	796.00	REPAIRS TO BUIL	173-5855-000-250	F 11111
			882834	7303/DUP	12/05/2017	450.00	REPAIRS TO BUIL	173-5855-000-250	F 11111
						1,246.00 **			
55588	3819 02	COOK'S CORR KITCHEN EQUIP	882832	N486523/DU	12/08/2017	8,550.23	REPAIRS TO EQUI	173-5855-000-251	F 11111
						8,550.23 **			
55589	6124 00	COLE, STEVEN	882620	2018-QTR-1	2/01/2018	1,257.47	NARC - FEDERAL	195-5921-003-241	F 11111
						1,257.47 **			
55590	6437 00	MCBRIDE, CHRISTOPHER CHAD	882585	2018 QTR-1	2/01/2018	1,133.33	NARC - FEDERAL	195-5921-003-241	F 11111
						1,133.33 **			
55591	7505 00	MCCARTY, MATTHEW R	882586	2018-QTR-1	2/01/2018	1,202.53	NARC - FEDERAL	195-5921-003-241	F 11111
						1,202.53 **			
55592	7911 00	HILL, SCOTTY H	882628	2018-QTR-1	2/01/2018	1,219.07	NARC - FEDERAL	195-5921-003-241	F 11111
						1,219.07 **			
55593	8914 00	TRIBBLE, ANDREW G	882602	2018-QTR-1	2/01/2018	1,116.00	NARC - FEDERAL	195-5921-003-241	F 11111
						1,116.00 **			
55594	9002 00	TECH SYSTEMS INC	882749	53092	12/21/2017	1,916.85	REPAIRS TO EQUI	173-5855-000-251	P 81549
						1,916.85 **			
55595	9095 00	R R BRINK LOCKING SYSTEMS	882839	039336/DUP	11/20/2017	212.00	REPAIRS TO EQUI	173-5855-000-251	F 11111
						212.00 **			
55596	56225 00	NEWTON SHOES INC, J H	882836	171101/DUP	11/01/2017	100.00	UNIFORMS AND CL	152-5905-000-280	F 11111
			882837	171102/DUP	11/02/2017	200.00	UNIFORMS AND CL	152-5905-000-280	F 11111
			882838	171122/DUP	11/22/2017	100.00	UNIFORMS AND CL	152-5905-000-280	F 11111
						400.00 **			

13 CHECKS WRITTEN: 20,027.45

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
55726	5535 00	A + COLLISION INC	882847	13161	1/12/2018	1,481.30	CONTRACTED LABO	01-5226-002-324	P 80265
55727	2922 00	A WORLD OF DIFFERENCE	883063	29696	1/15/2018	1,395.00	PROFESSIONAL CL	01-5021-000-319	P 80485
			883064	29683	1/10/2018	945.00	PROFESSIONAL CL	01-5021-000-319	P 80485
						2,340.00 **			
55728	1988 00	ABC BANNERS & SIGNS INC	882848	12191741	12/19/2017	813.20	SIGNS	420-5954-000-259	P 80280
55729	1139 02	ADVANCE AUTO PARTS	882849	0801262324	1/12/2018	51.01	SUPPLIES - PART	01-5226-002-262	P 80251
			882850	0801862627	1/18/2018	22.90	SUPPLIES - PART	01-5226-002-262	P 80251
			882851	0801758592	1/18/2018	197.67	SUPPLIES - PART	01-5226-002-262	P 80251
						271.58 **			
55730	9014 00	AERO PERFORMANCE	883065	416041	12/12/2017	26.48	SUPPLIES - AVIA	142-5775-001-223	P 80979
			883066	416316	12/14/2017	75.04	SUPPLIES - AVIA	142-5775-001-223	P 80979
			883067	411028	11/07/2017	133.03	SUPPLIES - AVIA	142-5775-001-223	P 80979
			883068	411898	11/13/2017	157.04	SUPPLIES - AVIA	142-5775-001-223	P 80979
			883069	413843	11/29/2017	9.69	SUPPLIES - AVIA	142-5775-001-223	P 80979
			883070	413846	11/29/2017	134.88	SUPPLIES - AVIA	142-5775-001-223	P 80979
			883071	413873	11/29/2017	771.89	SUPPLIES - AVIA	142-5775-001-223	P 80979
			883072	416099	12/13/2017	75.04	SUPPLIES - AVIA	142-5775-001-223	P 80979
			883073	416158	12/13/2017	197.99	SUPPLIES - AVIA	142-5775-001-223	P 80979
			883074	417161	12/20/2017	90.25	SUPPLIES - AVIA	142-5775-001-223	P 80979
			883075	418662	1/05/2018	139.37	SUPPLIES - AVIA	142-5775-001-223	P 80979
			883076	687984	1/09/2018	49.22	SUPPLIES - AVIA	142-5775-001-223	P 80979
			883077	688312	1/11/2018	75.32	SUPPLIES - AVIA	142-5775-001-223	P 80979
						1,935.24 **			
55731	9142 00	AIRCRAFT ELECTRONICS ASSO	883270	D27736	11/30/2017	320.00	DUES AND SUBSCR	142-5775-001-211	F 11111
55732	8875 00	ALL AMERICAN POLY	882852	225204	1/11/2018	968.00	SUPPLIES - CLEA	01-5111-000-265	P 82228
55733	1800 04	ALL PHASE ELEC SUPP CO	882853	0184566054	1/19/2018	185.11	REPAIRS TO EQUI	410-5612-641-303	P 80576
			883078	0184565699	1/12/2018	155.15	SMALL HAND TOOL	01-5021-000-260	P 82275
						340.26 **			
55734	3626 00	AMERICAN CHEMICAL SOCIETY	883012	16913126	1/01/2018	195.00	DUES AND SUBSCR	01-5141-001-211	F 11111
55735	5058 00	AMERICAN HYDRAULICS/HOSE	882854	8681	1/16/2018	171.54	CONTRACTED LABO	01-5226-002-324	P 80131
			882855	8682	1/16/2018	171.54	CONTRACTED LABO	01-5226-002-324	P 80131
			882856	8683	1/16/2018	412.86	CONTRACTED LABO	01-5226-002-324	P 80131
						755.94 **			
55736	526 00	AMERITAS LIFE INSURANCE	883271	JAN DEDUCT	1/26/2018	62.83	WH - COMPANION	01-2100-000-121	F 11111
55737	8639 00	ANDERSON APPRAISALS	883392	1806	7/03/2017	650.00	PROFESSIONAL SE	01-5021-000-304	P 82341
55738	4400 00	ANDERSON AUTO PARTS INC	882857	656901A	1/18/2018	11.66	SUPPLIES - AUTO	01-5226-000-262	P 80102
			882858	656901B	1/18/2018	58.72	SUPPLIES - PART	01-5226-002-262	P 80252
			882859	656304	1/12/2018	40.71	SUPPLIES - PART	01-5226-002-262	P 80252
			882860	656349	1/12/2018	29.26	SUPPLIES - PART	01-5226-002-262	P 80252
			882862	656385	1/13/2018	14.79-	SUPPLIES - PART	01-5226-002-262	P 80252
			882863	656562	1/16/2018	28.14	SUPPLIES - PART	01-5226-002-262	P 80252

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			882864	656693	1/17/2018	47.62	SUPPLIES - PART	01-5226-002-262	P 80252
			882865	656694	1/17/2018	21.40	SUPPLIES - PART	01-5226-002-262	P 80252
			882866	656718	1/17/2018	44.80	SUPPLIES - PART	01-5226-002-262	P 80252
			882867	656770	1/17/2018	66.07	SUPPLIES - PART	01-5226-002-262	P 80252
			882868	656842	1/18/2018	8.54	SUPPLIES - PART	01-5226-002-262	P 80252
						342.13 **			
55739	6000 00	ANDERSON CO DSS	883099	JAN-MAR 18	1/19/2018	490.00	EMERGENCY RELIE	01-5302-000-234	F 11111
55740	7500 00	ANDERSON FIRE & SAFETY	883188	87263	1/09/2018	609.90	SAFETY	01-5161-000-284	P 81327
55741	814 00	ANDERSON FORD LLC	882869	52802	1/12/2018	931.02	SUPPLIES - PART	01-5226-002-262	P 80253
			882870	CM52708	1/12/2018	100.00-	SUPPLIES - PART	01-5226-002-262	P 80253
			882871	52794	1/15/2018	71.35	SUPPLIES - PART	01-5226-002-262	P 80253
						902.37 **			
55742	4997 02	ANDERSON FREE CLINIC	883052	3RD QTR 18	1/18/2018	4,900.00	ANDERSON FREE C	01-5851-000-059	F 11111
55743	7900 00	ANDERSON INDEPENDENT MAIL	882872	1900653	1/23/2018	319.00	ADVERTISING	01-5069-000-201	P 80024
55744	5986 00	ANDERSON OUTDOOR POWER	883079	187162	1/11/2018	503.46	SMALL HAND TOOL	01-5221-000-260	P 80413
			883080	187401	1/22/2018	94.78	REPAIRS TO EQUI	01-5021-000-251	P 80357
						598.24 **			
55745	5761 01	ANDERSON WINNELSON CO.	883081	20804600	1/17/2018	103.37	REPAIRS TO BUIL	01-5021-000-250	P 80340
			883082	20788800	1/12/2018	17.86	REPAIRS TO BUIL	01-5021-000-250	P 80340
			883083	20675300	12/27/2017	49.78	REPAIRS TO BUIL	01-5021-000-250	P 80340
						171.01 **			
55746	759 00	ARC3 GASES	882873	05037700	12/29/2017	209.25	SUPPLIES - AUTO	01-5226-000-262	P 80098
			882874	05042534	12/31/2017	12.36	SUPPLIES - AUTO	01-5226-000-262	P 80098
			882875	05074651	1/09/2018	55.97	SUPPLIES - MEDI	01-5111-000-283	P 80192
						277.58 **			
55747	8211 00	ARTMAN, ANNA	883013	GRANTWORKS	1/24/2018	97.98	TRAVEL	01-5043-000-279	F 11111
			883014	GRANTSHOP	1/24/2018	20.00	MEALS	01-5043-000-236	F 11111
						117.98 **			
55748	3547 05	AT&T	883317	5607371979	1/08/2018	58.09	TELEPHONE	01-5057-000-275	F 11111
55749	3547 07	AT&T	883015	M100566446	1/17/2018	3,070.38	TELEPHONE	01-5331-000-275	F 11111
			883091	225006092512	29/2017	105.26	TELEPHONE	01-5021-000-275	F 11111
			883366	M100046046	1/17/2018	104.95	TELEPHONE	01-5091-001-275	F 11111
						3,280.59 **			
55750	3547 03	AT&T LONG DISTANCE SERV	890008972	JANUARY 19	1/19/2018	48.60	TELEPHONE	01-5092-000-275	F 11111
			890008973	JANUARY 19	1/19/2018	.10	TELEPHONE	01-5011-000-275	F 11111
			890008974	JANUARY 19	1/19/2018	2.52	TELEPHONE	01-5012-000-275	F 11111
			890008975	JANUARY 19	1/19/2018	8.63	TELEPHONE	01-5013-000-275	F 11111
			890008976	JANUARY 19	1/19/2018	.31	TELEPHONE	01-5014-000-275	F 11111
			890008977	JANUARY 19	1/19/2018	9.95	TELEPHONE	01-5031-000-275	F 11111
			890008978	JANUARY 19	1/19/2018	8.75	TELEPHONE	01-5043-000-275	F 11111
			890008979	JANUARY 19	1/19/2018	9.55	TELEPHONE	01-5052-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			890008980	JANUARY 19	1/19/2018	2.46	TELEPHONE	01-5053-000-275	F 11111
			890008981	JANUARY 19	1/19/2018	1.57	TELEPHONE	01-5054-000-275	F 11111
			890008982	JANUARY 19	1/19/2018	4.06	TELEPHONE	01-5057-000-275	F 11111
			890008983	JANUARY 19	1/19/2018	.21	TELEPHONE	01-5161-000-275	F 11111
			890008984	JANUARY 19	1/19/2018	2.38	TELEPHONE	420-5954-000-275	F 11111
			890008985	JANUARY 19	1/19/2018	.58	TELEPHONE	410-5612-641-275	F 11111
			890008986	JANUARY 19	1/19/2018	1.95	TELEPHONE	415-5613-000-275	F 11111
			890008987	JANUARY 19	1/19/2018	10.56	TELEPHONE	142-5775-000-275	F 11111
			890008988	JANUARY 19	1/19/2018	1.48	TELEPHONE	142-5775-001-275	F 11111
			890008989	JANUARY 19	1/19/2018	7.40	TELEPHONE	150-5909-000-275	F 11111
			890008990	JANUARY 19	1/19/2018	65.56	TELEPHONE	01-5161-000-275	F 11111
			890008991	JANUARY 19	1/19/2018	.33	TELEPHONE	01-5064-000-275	F 11111
			890008992	JANUARY 19	1/19/2018	.49	TELEPHONE	01-5066-002-275	F 11111
			890008993	JANUARY 19	1/19/2018	3.19	TELEPHONE	01-5081-000-275	F 11111
			890008994	JANUARY 19	1/19/2018	1.32	TELEPHONE	01-5091-000-275	F 11111
			890008995	JANUARY 19	1/19/2018	.22	TELEPHONE	01-5161-000-275	F 11111
			890008996	JANUARY 19	1/19/2018	3.80	TELEPHONE	01-5091-001-275	F 11111
			890008997	JANUARY 19	1/19/2018	.19	TELEPHONE	01-5213-000-275	F 11111
			890008998	JANUARY 19	1/19/2018	2.38	TELEPHONE	01-5111-000-275	F 11111
			890008999	JANUARY 19	1/19/2018	2.28	TELEPHONE	01-5221-000-275	F 11111
			890009000	JANUARY 19	1/19/2018	5.88	TELEPHONE	01-5031-000-275	F 11111
			890009001	JANUARY 19	1/19/2018	.50	TELEPHONE	01-5221-000-275	F 11111
			890009002	JANUARY 19	1/19/2018	22.81	TELEPHONE	01-5141-000-275	F 11111
			890009003	JANUARY 19	1/19/2018	.29	TELEPHONE	01-5031-000-275	F 11111
			890009004	JANUARY 19	1/19/2018	1.58	TELEPHONE	01-5226-000-275	F 11111
			890009005	JANUARY 19	1/19/2018	2.46	TELEPHONE	01-5225-000-275	F 11111
			890009006	JANUARY 19	1/19/2018	2.83	TELEPHONE	01-5141-001-275	F 11111
			890009007	JANUARY 19	1/19/2018	.33	TELEPHONE	01-5955-000-275	F 11111
			890009008	JANUARY 19	1/19/2018	1.58	TELEPHONE	01-5302-000-275	F 11111
			890009009	JANUARY 19	1/19/2018	18.79	TELEPHONE	01-5391-000-275	F 11111
			890009010	JANUARY 19	1/19/2018	1.62	TELEPHONE	01-5521-000-275	F 11111
			890009011	JANUARY 19	1/19/2018	74.57	TELEPHONE	01-5091-001-275	F 11111
			890009012	JANUARY 19	1/19/2018	24.12	AR - SOLICITOR	01-1320-500-707	F 11111
						358.18 **			
55751	3547 12	AT&T MOBILITY	883092	7275364792	1/09/2018	27.72	TELEPHONE	142-5775-000-275	F 11111
			883316	838686796X	1/10/2018	78.50	TELEPHONE	01-5031-000-275	F 11111
						106.22 **			
55752	6515 00	ATLANTIC ACADEMY	883318	USPAPUPDAT	1/24/2018	1,250.00	TRAINING FOR EM	01-5044-000-277	F 11111
55753	11500 00	ATTAWAY INC	883371	00-212314	1/11/2018	139.10	PRINTING	01-5042-000-245	P 82261
55754	8788 00	AUTOZONE STORES LLC	882876	0171214642	1/09/2018	391.51	SUPPLIES - PART	01-5226-002-262	P 80208
55755	4314 01	BAKER DISTRIBUTION CO	883085	U735758	12/14/2017	77.12	REPAIRS TO BUIL	01-5021-000-250	P 80341
55756	9085 00	BAKER, BOBBIE JEAN	882877	011918	1/19/2018	300.00	PROFESSIONAL SE	01-5111-000-304	P 81847
			883084	01232018	1/23/2018	435.00	PROFESSIONAL SE	01-5111-000-304	P 81847
			883324	01252018	1/25/2018	405.00	PROFESSIONAL SE	01-5111-000-304	P 81847
						1,140.00 **			
55757	4688 00	BATTERIES PLUS	883189	251343145	1/03/2018	57.67	REPAIRS TO EQUI	01-5161-000-251	P 81354

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
55758	1234 00	BELTON-HONEA PATH WATER	883016	0000125	1/10/2018	26.99	WATER AND SEWER	420-5954-000-286	F 11111
			883017	000705	1/10/2018	20.24	WATER AND SEWER	420-5954-000-286	F 11111
						47.23 **			
55759	15200 06	BI-LO LLC	883086	300100025312	12/18/2017	16.67	MEALS	142-5775-000-236	P 80304
55760	16000 03	BLANCHARD MACHINERY CO	882878	GSC484756	1/11/2018	13.29	SUPPLIES - PART	01-5226-002-262	P 80254
55761	16300 02	BLUE RIDGE ELECTRIC COOP	883093	115556001	1/07/2018	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
55762	5981 00	BRADY'S SCREEN PRINTING	882879	32432	12/08/2017	1,420.96	UNIFORMS AND CL	420-5954-000-280	P 80392
55763	9143 00	BROWN, JONATHAN T	883278	0122	1/22/2018	10.00	MEALS	01-5044-000-236	F 11111
55764	8360 00	C&C TOWING OF ANDERSON LL	882880	860105	1/10/2018	219.00	CONTRACTED LABO	01-5226-002-324	P 82215
55765	6901 00	CALL ONE INC	883100	811370	1/16/2018	980.00	COMMUNICATION E	174-5063-000-306	P 82167
55766	421 00	CAROLINA HEATING SERVICE	883101	1273519	1/02/2018	225.00	SERVICE CONTRAC	01-5021-000-378	P 82066
			883102	1273515	1/02/2018	261.67	SERVICE CONTRAC	01-5021-000-378	P 82066
						486.67 **			
55767	8197 00	CAROLINA PEST CONTROL	882881	HELTH DEPT	1/10/2018	90.00	SERVICE CONTRAC	01-5331-000-375	P 80909
55768	5652 00	CARSON'S NUT-BOLT & TOOL	883103	3724836	1/15/2018	160.00	UNIFORMS AND CL	01-5221-000-280	P 82225
			883104	3723319	1/04/2018	53.50	REPAIRS TO BUIL	01-5021-000-250	P 80342
						213.50 **			
55769	1628 02	CDW GOVERNMENT INC	883190	LKB5719	1/12/2018	1,120.08	SUPPLIES - OFFI	01-5161-000-269	P 80058
			883191	LCR3615	12/13/2017	92.16	SUPPLIES - OFFI	01-5161-000-269	P 80058
						1,212.24 **			
55770	8070 02	CESSNA AIRCRAFT CO	883105	IT0013925912	12/05/2017	1,908.00	SUPPLIES - AVIA	142-5775-001-223	P 80884
			883106	IJ0911982212	12/15/2017	411.48	SUPPLIES - AVIA	142-5775-001-223	P 80884
			883107	IJ0914563312	12/27/2017	564.46	SUPPLIES - AVIA	142-5775-001-223	P 80884
			883108	IJ09158865	1/03/2018	192.39	SUPPLIES - AVIA	142-5775-001-223	P 80884
						3,076.33 **			
55771	2635 03	CHARTER COMMUNICATIONS	883094	0590643488	1/13/2018	129.45	TELEPHONE	01-5021-000-275	F 11111
			883095	0590584518	1/18/2018	88.88	TELEPHONE	01-5021-000-275	F 11111
			883096	0590643744	1/20/2018	136.25	TELEPHONE	01-5021-000-275	F 11111
			883097	0580642615	1/08/2018	55.96	TELEPHONE	01-5021-000-275	F 11111
			883098	0580679815	1/12/2018	71.79	TELEPHONE	01-5021-000-275	F 11111
						482.33 **			
55772	2537 00	CHASTAIN'S HEATING & AIR	883109	727757	12/18/2017	620.00	SERVICE CONTRAC	01-5021-000-375	P 80505
55773	9006 00	CHRISTMAS DESIGNERS.COM	883325	4999	11/19/2017	2,124.20	REPAIRS TO BUIL	01-5021-000-250	P 81589
55774	3480 04	CINTAS FIRST AID & SAFETY	883192	OF5153245212	12/19/2017	312.31	REPAIRS TO BUIL	01-5161-000-250	P 82154
			883193	OF5103399312	12/22/2017	385.20	REPAIRS TO BUIL	01-5161-000-250	P 82154
			883194	OF5153250512	12/19/2017	355.87	REPAIRS TO BUIL	01-5161-000-250	P 82308
			883372	OF5103389712	12/12/2017	282.00	REPAIRS TO EQUI	01-5141-000-251	P 82247
						1,335.38 **			

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55775	492 04	CITY OF ANDERSON	883050	OCT&NOV 17	1/24/2018	24,740.43	REVENUE REMITTA	410-5612-641-255	F 11111
55776	492 04	CITY OF ANDERSON	883051	SEPT&OCT17	1/24/2018	20,647.44	REVENUE REMITTA	410-5612-641-255	F 11111
55777	492 04	CITY OF ANDERSON	883048	NOV 2017	1/25/2018	38,243.75	REVENUE REMITTA	410-5612-641-255	F 11111
55778	492 17	CITY OF ANDERSON	883018	011818	1/18/2017	60.00	DT - CITY OF AN	01-2500-200-305	F 11111
55779	8681 00	CLAIMFOX INC	883019	33568038	1/15/2018	67.70	PROFESSIONAL SE	01-5161-000-304	F 11111
55780	26550 00	COLONIAL LIFE & ACCIDENT	883279	JAN DEDUCT	1/26/2018	283.23	WH - COLONIAL	01-2100-000-119	F 11111
			883280	JAN DEDUCT	1/26/2018	39.95	WH - COLONIAL	410-2100-000-119	F 11111
						323.18 **			
55781	1322 00	COMPUTER ENGRAVING BY	883373	1004	1/10/2018	21.40	REPAIRS TO BUIL	01-5141-000-250	P 82248
55782	3819 02	COOK'S CORR KITCHEN EQUIP	883374	N500790	1/15/2018	157.00	FOOD	01-5141-000-215	P 82046
55783	8226 08	COOPER, MARIE	883319	201706004	1/29/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
55784	3054 02	CRESCENT SUPPLY CO INC	883110	398804	1/12/2018	8.72	REPAIRS TO BUIL	142-5775-000-250	P 80305
			883111	398792	1/12/2018	30.17	REPAIRS TO BUIL	01-5021-000-250	P 80344
			883112	398791	1/12/2018	8.03	REPAIRS TO BUIL	01-5021-000-250	P 80344
			883113	398737	1/09/2018	1.95	REPAIRS TO BUIL	01-5021-000-250	P 80344
			883114	398736	1/09/2018	38.52	REPAIRS TO BUIL	01-5021-000-250	P 80344
			883115	398735	1/09/2018	36.70	REPAIRS TO BUIL	01-5021-000-250	P 80344
			883116	398734	1/09/2018	8.56	REPAIRS TO BUIL	01-5021-000-250	P 80344
						132.65 **			
55785	8643 00	CROWES CORP PROMOTIONS	882882	11987	1/19/2018	102.72	UNIFORMS AND CL	410-5612-641-280	P 80582
			883367	11997	1/23/2018	218.26	UNIFORMS AND CL	410-5612-641-280	P 80582
						320.98 **			
55786	6955 00	DAVID TAYLOR HTG & A C	883375	488	1/09/2018	75.00	REPAIRS TO BUIL	01-5141-000-250	P 82249
55787	42952 00	DEAN HUNTER AND COMPANY	883117	46810	1/19/2018	55.00	EXTERMINATORS	01-5021-000-312	P 80375
55788	41 00	DIAMOND SPRINGS WATER	882883	115330633	1/15/2018	6.37	MEALS	193-5972-000-236	P 80154
			883118	122133069912	/21/2017	6.05	MEALS	142-5775-001-236	P 80851
			883119	1233401	1/05/2018	8.51	MEALS	142-5775-001-236	P 80851
			883326	1233406	1/05/2018	8.51	MEALS	01-5955-000-236	P 80042
						29.44 **			
55789	4566 00	DIAMOND T PROMOTIONAL GEA	883120	15554	12/21/2017	178.08	UNIFORMS AND CL	01-5213-000-280	P 80459
55790	8226 17	DICKERSON, KIM	883320	201705385	1/29/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
55791	2864 03	DIRECTV INC	883121	015251200	1/11/2018	65.71	SERVICE CONTRAC	142-5775-000-375	P 80306
55792	3033 00	DOCKINS, MANDY	883020	3RD THUR	1/25/2018	36.51	MEALS	01-5042-000-236	F 11111
55793	32650 00	EBS INC.	883122	103203	1/09/2018	35.31	AIRPORT SECURIT	142-5775-000-249	P 80307
			883123	13223	1/18/2018	149.80	REPAIRS TO BUIL	01-5021-000-250	P 80477

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			883124	103219	1/16/2018	117.70	REPAIRS TO BUIL	01-5021-000-250	P 80477
						302.81 **			
55794	5660 00	ECYCLE SECURE	882884	12884	12/20/2017	6,353.43	DISPOSAL FEE	420-5954-000-370	P 80498
55795	29200 00	ELECTRIC CITY HEAT & COOL	883167	0230314	12/20/2017	4,162.00	REPAIRS TO BUIL	01-5021-000-250	P 81821
			883327	1127	1/25/2018	351.00	SERVICE CONTRAC	01-5955-000-376	P 80048
			883328	1128	1/25/2018	573.00	SERVICE CONTRAC	01-5955-000-376	P 80048
			883329	1096	1/23/2018	717.00	SERVICE CONTRAC	01-5955-000-376	P 80048
						5,803.00 **			
55796	7616 00	ELECTRIC CITY NEWS - DBA	883168	5704	1/25/2018	225.00	ADVERTISING	01-5091-000-201	P 80743
55797	84571 00	ELECTRIC MOTORS & DRIVES	882885	0052117	1/09/2018	1,285.00	REPAIRS TO EQUI	410-5612-641-303	P 82217
55798	6160 01	ENVIRONMENTAL SAFETY SALE	882886	428712	1/19/2018	198.22	SUPPLIES & REPA	410-5612-641-288	P 80585
55799	33750 00	FEDERAL EXPRESS CORP	883321	605097799	1/09/2018	22.88	POSTAGE	01-5031-000-243	F 11111
55800	5285 00	FIRST IMPRESSIONS LAWN	883169	7839	1/13/2018	760.00	LANDSCAPING - M	01-5021-000-322	P 82273
55801	1925 09	FISHER SCIENTIFIC	883171	8140589	1/15/2018	263.06	SAFETY	163-5322-000-284	P 82165
55802	3940 01	FLOWERS BAKING CO	883376	1062784014	1/09/2018	469.73	FOOD	01-5141-000-215	P 80736
			883377	1062784055	1/11/2018	418.37	FOOD	01-5141-000-215	P 80736
			883378	1062784111	1/16/2018	480.00	FOOD	01-5141-000-215	P 80736
			883379	1062784156	1/19/2018	430.95	FOOD	01-5141-000-215	P 80736
						1,799.05 **			
55803	8495 00	FOOTHILLS ADVANCED	883195	324	1/24/2018	120.00	TELEPHONE	01-5161-000-275	P 80068
			883368	321	1/24/2018	50.00	PROFESSIONAL SE	01-5092-000-304	P 82294
			883369	322	1/24/2018	203.96	PROFESSIONAL SE	01-5092-000-304	P 82294
			883370	323	1/24/2018	1,015.00	PROFESSIONAL SE	01-5092-000-304	P 82294
						1,388.96 **			
55804	257 00	FORMS & SUPPLY INC	882887	4435858-0	1/15/2018	277.33	SUPPLIES - OFFI	01-5069-000-269	P 82145
			882888	4443321-1	1/19/2018	20.66	SUPPLIES - OFFI	01-5111-000-269	P 80191
			882889	4426267-0	1/08/2018	167.13	SUPPLIES - OFFI	01-5331-000-269	P 80915
			882890	4443321-0	1/18/2018	157.26	SUPPLIES - OFFI	01-5111-000-269	P 80191
			882891	4445954-06	1/22/2018	144.89	SUPPLIES - OFFI	01-5111-000-269	P 80191
			882892	C4445957-0	1/22/2018	144.89-	SUPPLIES - OFFI	01-5111-000-269	P 80191
			882893	4429631-0	1/10/2018	294.58	SUPPLIES - OFFI	01-5053-000-269	P 80951
			882894	4430704-0	1/10/2018	222.38	SUPPLIES - OFFI	01-5053-000-269	P 80951
			882895	4438852-0	1/12/2018	9.84	SUPPLIES - OFFI	410-5612-641-269	P 80587
			882896	4442176-0	1/17/2018	509.80	SUPPLIES - OFFI	01-5041-000-269	P 80445
			882897	4444685-0	1/22/2018	198.80	SUPPLIES - OFFI	01-5225-000-269	P 80385
			883172	4424816-0	1/05/2018	98.68	SUPPLIES - OFFI	142-5775-000-269	P 80308
			883173	4430484-1	1/15/2018	11.55	SUPPLIES - OFFI	01-5221-000-269	P 80424
			883330	4448229-0	1/24/2018	74.02	SUPPLIES - OFFI	01-5225-000-269	P 80385
			883331	4452823-0	1/25/2018	130.49	SUPPLIES - OFFI	01-5057-000-269	P 80222
			883332	4450165-0	1/24/2018	130.49	SUPPLIES - OFFI	01-5057-000-269	P 80222
			883333	4449008-0	1/24/2018	341.12	SUPPLIES - OFFI	01-5091-000-269	P 80407
			883334	4453283-0	1/25/2018	223.37	SUPPLIES - OFFI	01-5043-000-269	P 80178

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			883380	4455592-0	1/26/2018	107.31	SUPPLIES - OFFI	01-5411-000-269	P 80081
						2,974.81 **			
55805	9119 00	FREDERICK, ADAM J	883021	0212-0216	1/24/2018	105.00	MEALS	01-5161-000-236	F 11111
55806	35600 00	FREEMAN, MIKE	883196	0105	1/26/2018	20.00	MEALS	01-5044-000-236	F 11111
			883197	010518	1/26/2018	14.00	FUEL AND OIL	01-5044-000-216	F 11111
						34.00 **			
55807	35980 00	GALLS INC	883381	009022099	12/28/2017	462.72	SAFETY	01-5141-000-284	P 82250
55808	6776 00	GENERAL MACHINE OF ANDER-	882898	34786	1/08/2018	79.50	SUPPLIES - PART	01-5226-002-262	P 80215
55809	8226 91	GINN, CASSIDY	883322	201705907	1/29/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
55810	37000 00	GLENN PLUMBING INC	883170	0118034	1/05/2018	349.81	REPAIRS TO BUIL	01-5021-000-250	P 80478
55811	1826 03	GLOBAL EQUIPMENT COMPANY	883174	112002592	12/28/2017	1,190.70	REPAIRS TO BUIL	01-5021-000-250	P 82274
55812	9091 00	GOODSON VETERINARY SERV	883175	012218	1/22/2018	685.00	PROFESSIONAL SE	01-5111-000-304	P 81802
55813	1892 00	GREENVILLE TURF & TRACTOR	882899	Z83647	1/04/2018	194.36	SUPPLIES - PART	01-5226-002-262	P 82214
55814	4271 00	GREGORY PEST MANAGEMENT	882900	2440297	12/19/2017	97.13	EXTERMINATORS	420-5954-000-312	P 80288
55815	4003 00	GROVE MEDICAL, INC.	882901	5626960	1/10/2018	394.77	MEDICAL ALLOWAN	01-5331-000-237	P 80901
			882902	5624558	1/04/2018	917.89	MEDICAL ALLOWAN	01-5331-000-237	P 80901
						1,312.66 **			
55816	4829 00	GUS'S HOME CENTER	882903	B64378	12/19/2017	2.77	SUPPLIES - MRF	420-5954-000-276	P 80289
			882904	C133851	12/20/2017	105.30	SUPPLIES - MRF	420-5954-000-276	P 80289
			882905	B64473	12/21/2017	108.01	SUPPLIES - MRF	420-5954-000-276	P 80289
			882906	B64676	12/27/2017	96.24	SUPPLIES - MRF	420-5954-000-276	P 80289
			882907	01022018	1/02/2018	173.20	SUPPLIES - MRF	420-5954-000-276	P 80289
			882908	B64976	1/02/2018	48.12	SUPPLIES - MRF	420-5954-000-276	P 80289
			882909	C134817	1/03/2018	56.98	SUPPLIES - MRF	420-5954-000-276	P 80289
			882910	C134924	1/04/2018	217.07	SUPPLIES - MRF	420-5954-000-276	P 80289
			882912	B65109	1/04/2018	82.74	SUPPLIES - MRF	420-5954-000-276	P 80289
			882913	C135240	1/08/2018	49.58	SUPPLIES - MRF	420-5954-000-276	P 80289
			882914	C135269	1/08/2018	60.05	SUPPLIES - MRF	420-5954-000-276	P 80289
			882915	C135220	1/08/2018	60.19	SUPPLIES - MRF	420-5954-000-276	P 80289
			882916	B65684	1/18/2018	18.18	SUPPLIES - MRF	420-5954-000-276	P 80289
						1,078.43 **			
55817	9120 00	GUTHRIE, ADAM C	883022	0212-0216	1/24/2018	105.00	MEALS	01-5161-000-236	F 11111
55818	29650 00	HANSON AGGREGATES S E INC	883176	3758461	1/20/2018	462.19	SUPPLIES - STON	01-5221-000-244	P 80524
55819	8226 59	HARBIN, TONY	883323	201705755	1/29/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
55820	3396 01	HENRY SCHEIN ANIMAL HEAL	882917	MV12583	1/15/2018	190.89	SAFETY	01-5111-000-284	P 82229
			883178	MV97449	1/22/2018	33.16	SUPPLIES - MEDI	01-5111-000-283	P 80277
			883179	MV97450	1/22/2018	1,727.62	SUPPLIES - MEDI	01-5111-000-283	P 80277

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			883180	MV70017	1/19/2018	625.44	SUPPLIES - MEDI	01-5111-000-283	P 82264
			883181	MV67257	1/18/2018	14.45	SUPPLIES - MEDI	01-5111-000-283	P 82264
			883182	MV67258	1/18/2018	4.82	SUPPLIES - MEDI	01-5111-000-283	P 82264
			883183	MV66441	1/18/2018	765.55	SUPPLIES - MEDI	01-5111-000-283	P 82264
			883184	MV67689	1/18/2018	125.19	SUPPLIES - MEDI	01-5111-000-283	P 82264
						3,487.12 **			
55821	7911 00	HILL, SCOTTY H	883023	0212-0216	1/24/2018	105.00	MEALS	01-5161-000-236	F 11111
55822	8690 00	HILLS PET NUTRITION SALES	882918	229644288	1/11/2018	39.99	SUPPLIES - ANIM	01-5111-000-292	P 82231
55823	494 00	HOMELAND PARK WATER COMM	883049	NOV 2017	1/25/2018	130.47	REVENUE REMITTA	410-5612-641-255	F 11111
55824	5769 00	IDEXX DISTRIBUTION CORP	882919	3026126791	1/18/2018	960.75	SUPPLIES - MEDI	01-5111-000-283	P 82230
55825	6984 00	IRRIGATION SERV & REPAIR	883185	4610	12/21/2017	1,800.00	CIP - HURRICANE	180-5916-001-401	P 82289
			883186	4622	1/10/2018	2,000.00	CIP - HURRICANE	180-5916-001-401	P 82288
						3,800.00 **			
55826	2763 00	ISOM ELECTRIC LLC	883187	7442	1/17/2018	573.00	LIGHTING MAINTE	01-5221-000-305	P 82223
55827	7394 00	JIT INDUSTRIAL SOLUTIONS	882922	21379	1/08/2018	69.08	SUPPLIES - PART	01-5226-002-262	P 80211
			882923	21395	1/09/2018	9.60	SUPPLIES - PART	01-5226-002-262	P 80211
			882924	21421	1/12/2018	12.65	SUPPLIES - PART	01-5226-002-262	P 80211
			882925	21423	1/12/2018	18.74	SUPPLIES - PART	01-5226-002-262	P 80211
						110.07 **			
55828	8259 01	JM SMITH CORP	883025	2118487161	1/11/2018	54.04	CREDIT CARD CHA	410-5612-641-206	F 11111
55829	2076 00	KIMBALL COMMUNICATION INC	883125	35175	1/03/2018	9,132.45	CAPITAL PURCHAS	360-5231-008-498	P 81878
55830	8652 00	KIRVEN, STEVEN C	883026	SCBAR/0118	1/20/2018	127.00	MEALS	01-5054-000-236	F 11111
			883027	SCBAR 0118	1/20/2018	293.76	TRAVEL	01-5054-000-279	F 11111
			883028	SCBAR 0118	1/20/2018	755.58	LODGING	01-5054-000-293	F 11111
						1,176.34 **			
55831	9110 00	KURANDA USA INC	882926	362338	1/11/2018	3,570.00	SUPPLIES - ANIM	194-5973-000-292	P 82142
55832	664 35	LANIER, GINA	883281	2356	1/29/2018	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
55833	5996 00	LARK & ASSO POLYGRAPH INC	883126	7962	1/11/2018	360.00	PROFESSIONAL SE	01-5161-000-304	P 82184
55834	47410 01	LAWMEN SAFETY SUPPLY	883127	SI 804803	1/05/2018	136.70	UNIFORMS AND CL	01-5161-000-280	P 81817
55835	7838 00	LEGAL SHIELD	883285	JAN 2018	1/26/2018	173.40	WH - PREPAID L	01-2100-000-118	F 11111
			883286	JAN 2018	1/26/2018	25.90	WH - PREPAID L	420-2100-000-118	F 11111
						199.30 **			
55836	8866 01	LIBERTY TIRE SERVICES	882927	1272013	12/09/2017	3,551.00	RECYCLING	420-5954-000-360	P 80501
			882928	1277245	12/23/2017	3,446.00	RECYCLING	420-5954-000-360	P 80501
			882929	1288360	1/06/2018	4,089.50	RECYCLING	420-5954-000-360	P 80501
						11,086.50 **			

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55837	6989 00	LINCOLN FINANCIAL GROUP	883287	JAN 2018	1/26/2018	32.84	W/H - PILOT LIF	01-2100-000-139	F 11111
55838	48500 01	LITTLE RIVER ELECTRIC CO	883355	145002	1/24/2018	1,950.54	ELECTRICITY AND	410-5612-641-212	F 11111
55839	48395 00	LITTLEJOHN PORTABLE	882930	188331	1/01/2018	44.92	SERVICE CONTRAC	420-5954-000-375	P 80290
			882931	188329	1/01/2018	102.10	SERVICE CONTRAC	420-5954-000-375	P 80290
			882932	188330	1/01/2018	191.95	SERVICE CONTRAC	420-5954-000-375	P 80290
						338.97 **			
55840	48750 00	LOW-RAY CO INC	883128	1837	12/27/2017	236.09	SUPPLIES - CONS	142-5775-001-262	P 80846
55841	48800 01	LOWES CREDIT SERVICES	882933	09131/5116	1/03/2018	237.23	REPAIRS TO BUIL	420-5954-000-250	P 80393
			882934	09550/5116	12/14/2017	512.29	REPAIRS TO BUIL	420-5954-000-250	P 80393
			883130	10508/5276	1/23/2018	126.99	REPAIRS TO BUIL	01-5021-000-250	P 80347
			883131	09864/5276	1/19/2018	13.97	REPAIRS TO BUIL	01-5021-000-250	P 80347
			883132	11340/5276	1/09/2018	162.47	REPAIRS TO BUIL	01-5021-000-250	P 80347
			883133	14823/5276	1/09/2018	40.62-	REPAIRS TO BUIL	01-5021-000-250	P 80347
			883134	10508/5318	1/12/2018	17.34	REPAIRS TO BUIL	01-5021-000-250	P 80347
			883135	02184/5276	1/11/2018	11.62	REPAIRS TO BUIL	01-5021-000-250	P 80347
			883136	06342/5276	1/16/2018	213.86	REPAIRS TO BUIL	01-5021-000-250	P 80347
			883137	14903/5318	12/27/2017	66.07	REPAIRS TO BUIL	01-5021-000-250	P 80347
			883138	10687/5276	1/19/2018	29.43	SMALL HAND TOOL	01-5021-000-260	P 82174
			883139	14628/5276	1/19/2018	8.12	SMALL HAND TOOL	01-5021-000-260	P 82174
			883140	09805/5276	1/25/2018	87.33	SMALL HAND TOOL	01-5021-000-260	P 82174
			883141	06341/5276	1/16/2018	37.46	SMALL HAND TOOL	01-5021-000-260	P 82174
			883142	10198/5326	1/09/2018	45.70	COMMUNICATION E	01-5213-001-306	P 80172
			883143	12092/5326	1/12/2018	59.60	SUPPLIES - OFFI	01-5213-000-269	P 82161
			883336	06225/5235	1/23/2018	12.17	REPAIRS TO BUIL	01-5955-000-250	P 80031
			883356	06722/5326	10/11/2017	7.66	REPAIRS TO EQUI	01-5213-001-251	P 80171
			883357	24271/5326	10/11/2017	7.66-	REPAIRS TO EQUI	01-5213-001-251	P 80171
						1,601.03 **			
55842	5422 01	LUBRICATION ENGINEERS INC	882935	IN 354017	1/05/2018	1,731.96	SUPPLIES - PART	01-5226-002-262	P 80212
55843	9021 01	MACKAY COMMUNICATIONS INC	883144	SB045358	1/23/2018	132.60	TELEPHONE	174-5063-000-275	P 81052
			883145	SB045356	1/23/2018	127.14	TELEPHONE	174-5063-000-275	P 81053
			883146	SB045357	1/23/2018	42.38	TELEPHONE	163-5322-000-275	P 81054
						302.12 **			
55844	8252 00	MCCONNELL GRDNG & UTL, IN	883337	17-176	1/01/2018	3,500.00	PROFESSIONAL SE	01-5065-000-304	P 81310
55845	6725 00	MCFARLANE AVIATION INC	883129	0298347-IN	1/22/2018	106.84	SUPPLIES - AVIA	142-5775-001-223	P 80847
55846	2455 00	MCLEAN, BOB	883288	SCAAO/JAN	1/22/2018	20.00	MEALS	01-5044-000-236	F 11111
55847	51800 00	MEALS ON WHEELS	82276	758	1/01/2018	255.00	REPAIRS TO BUIL	01-5021-000-250	P 82276
55848	5453 02	MECO OF AUGUSTA/GREENV/LE	882936	11960	1/08/2018	275.96	UNDERGROUND STO	01-5226-000-342	P 80147
55849	3900 00	MEDSHORE AMBULANCE	883289	LUCAS CCS	1/26/2018	10,533.25	SUPPLIES - MEDI	193-5972-010-283	F 11111
55850	7493 00	METRO GROUP INC	883148	PI 537406	1/01/2018	226.80	SERVICE CONTRAC	01-5021-000-376	P 80506
			883149	PI 537481	1/01/2018	201.65	SERVICE CONTRAC	01-5021-000-376	P 80506

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			883150	PI 537482	1/01/2018	215.03	SERVICE CONTRAC	01-5021-000-376	P 80506
						643.48 **			
55851	6756 00	MICHAEL BAKER CORPORATION	883151	1002484	1/18/2018	2,811.00	CIP	360-5231-000-401	P 81155
			883152	1002738	1/22/2018	11,633.37	CIP - RUNWAY OB	142-5775-009-401	P 81539
						14,444.37 **			
55852	4512 00	MICROSCOPE SERV & REPAIR	882937	11575	1/08/2018	170.96	PROFESSIONAL SE	01-5111-000-304	P 82238
55853	9104 00	MOBI SUPPLY LLC	883338	024838	12/19/2017	439.27	SUPPLIES - MEDI	01-5131-000-283	P 82202
55854	198 07	MOTOROLA	883153	8280383634	1/07/2018	216.14	AR - TECHNICAL	01-1320-500-712	P 80756
			883154	8280383498	1/07/2018	658.32	AR - TECHNICAL	01-1320-500-712	P 80756
			883155	828037440512	19/2017	172.00	AR - TECHNICAL	01-1320-500-712	P 80756
			883156	828036932912	12/2017	390.00	AR - TECHNICAL	01-1320-500-712	P 80756
			883157	828036568412	07/2017	318.00	AR - TECHNICAL	01-1320-500-712	P 80756
			883158	8280388239	1/13/2018	513.60	COMMUNICATION E	01-5213-001-306	P 80173
			883290	2478842017	1/01/2018	52,132.09	COMMUNICATIONS	174-5063-000-307	F 11111
						54,400.15 **			
55855	1640 00	MYERS TIRE SUPPLY DISTR	882939	81800220	1/09/2018	279.94	SUPPLIES - AUTO	01-5226-000-262	P 80101
55856	3150 01	N.A.D.A. USED CAR GUIDE	883284	000661370	1/01/2018	125.00	BOOKS AND PUBLI	01-5041-000-204	F 11111
55857	6476 02	NEW SOUTH CONST SUPPLY	883159	1492517	1/18/2018	74.20	SUPPLIES - BUIL	01-5221-000-268	P 82257
55858	56225 00	NEWTON SHOES INC, J H	882940	71914	12/01/2017	117.69	SAFETY	420-5954-000-284	P 80036
			882941	71918	12/22/2017	125.00	SAFETY	420-5954-000-284	P 80036
			882942	71919	12/23/2017	125.00	SAFETY	420-5954-000-284	P 80036
			882943	71922	1/08/2018	117.69	SAFETY	420-5954-000-284	P 80036
						485.38 **			
55859	4421 00	NORTH GREENVILLE FITNESS	882938	388-2017	12/13/2017	387.00	MEDICAL	01-5161-000-346	P 82158
55860	3864 00	O'REILLY AUTO PARTS	882944	1430473088	1/11/2018	5.35-	SUPPLIES - PART	01-5226-002-262	P 80260
			882945	1430473203	1/12/2018	8.50	SUPPLIES - PART	01-5226-002-262	P 80260
			882946	1430473222	1/12/2018	108.82	SUPPLIES - PART	01-5226-002-262	P 80260
			882947	1430473246	1/12/2018	108.82-	SUPPLIES - PART	01-5226-002-262	P 80260
			882949	1430473799	1/16/2018	37.26	SUPPLIES - PART	01-5226-002-262	P 80260
			882950	1430473846	1/16/2018	51.26	SUPPLIES - PART	01-5226-002-262	P 80260
			882951	1430473847	1/16/2018	61.51	SUPPLIES - PART	01-5226-002-262	P 80260
			882952	1430473971	1/17/2018	21.38	SUPPLIES - PART	01-5226-002-262	P 80260
			882953	1430473253	1/12/2018	27.70-	SUPPLIES - PART	01-5226-002-262	P 80260
			882954	1430474026	1/18/2018	65.83	SUPPLIES - PART	01-5226-002-262	P 80260
			882955	1430474030	1/18/2018	65.83-	SUPPLIES - PART	01-5226-002-262	P 80260
			882956	1430474115	1/18/2018	11.06	SUPPLIES - PART	01-5226-002-262	P 80260
						157.92 **			
55861	4193 03	OFFICE DEPOT	883383	FIN CHARGE	1/17/2018	5.80	SUPPLIES - OFFI	114-5056-000-269	P 80629
			883384	990513386012	20/2017	31.64-	SUPPLIES - OFFI	114-5056-000-269	P 80629
			883385	990514410012	21/2017	31.64	SUPPLIES - OFFI	114-5056-000-269	P 80629
			883386	991431933	12/20/2017	415.89	SUPPLIES - OFFI	114-5056-000-269	P 80629
			883387	993683770	1/02/2018	20.00-	SUPPLIES - OFFI	114-5056-000-269	P 80629

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			883388	996232999	1/10/2018	94.28	SUPPLIES - OFFI	114-5056-001-269	P 80630
						495.97 **			
55862	4193 01	OFFICE DEPOT INC	882957	996665383	1/10/2018	107.99	SUPPLIES - OFFI	01-5161-000-269	P 81328
			882958	996610304	1/11/2018	103.39	SUPPLIES - OFFI	01-5161-000-269	P 81328
			882959	996665731	1/11/2018	5.02	SUPPLIES - OFFI	01-5161-000-269	P 81328
			882960	997102126	1/12/2018	500.20	SUPPLIES - OFFI	01-5161-000-269	P 81328
			882961	997102898	1/12/2018	99.50	SUPPLIES - OFFI	01-5161-000-269	P 81328
			882962	997482506	1/15/2018	199.00	SUPPLIES - OFFI	01-5161-000-269	P 81328
			882963	997482678	1/15/2018	38.78	SUPPLIES - OFFI	01-5161-000-269	P 81328
			882964	2148402818	1/09/2018	66.66	SUPPLIES - OFFI	01-5013-000-269	P 80008
			882965	2148402820	1/09/2018	15.99	SUPPLIES - OFFI	01-5013-000-269	P 80008
			883053	998209057	1/17/2018	1,187.05	SUPPLIES - OFFI	01-5041-000-269	P 80444
			883161	994950295	1/10/2018	33.80	SUPPLIES - OFFI	01-5213-000-269	P 80246
			883162	997480294	1/15/2018	234.80	SUPPLIES - OFFI	01-5213-000-269	P 80246
			883339	991221819	12/19/2017	73.71	SUPPLIES - OFFI	01-5031-000-269	P 80217
			883340	214031629	712/15/2017	138.59	SUPPLIES - OFFI	01-5031-000-269	P 80217
			883341	9962071810	1/10/2018	227.74	SUPPLIES - OFFI	01-5054-000-269	P 81156
			883342	9981263180	1/17/2018	58.51	SUPPLIES - OFFI	01-5226-000-269	P 80107
			883354	2148402822	1/09/2018	71.66	SUPPLIES - OFFI	01-5955-000-269	P 80046
			883358	2153434756	1/23/2018	66.58	SUPPLIES - DATA	01-5092-000-287	P 80165
			883382	993643747	1/03/2018	179.72	SUPPLIES - OFFI	01-5141-000-269	P 80618
						3,408.69 **			
55863	7520 00	PET SMART	883163	T-6088	1/07/2018	100.56	SUPPLIES - BOAR	01-5161-000-263	P 80065
55864	4907 00	PETERBILT OF KNOXVILLE	882966	11-411397	1/08/2018	44.21	SUPPLIES - PART	01-5226-002-262	P 82211
			882967	11-411521	1/10/2018	57.65	SUPPLIES - PART	01-5226-002-262	P 82211
			882968	11-411709	1/12/2018	153.42	SUPPLIES - PART	01-5226-002-262	P 82211
						255.28 **			
55865	7939 01	PETHEALTH SERVICES	882969	11107055	12/29/2017	1,500.00	PROFESSIONAL SE	01-5111-000-304	P 82239
55866	1938 00	PHILLIPS, JASON	883291	SCATT/0207	1/24/2018	138.45	TRAVEL	01-5042-000-279	F 11111
			883292	SCATT/0207	1/24/2018	99.12	MEALS	01-5042-000-236	F 11111
						237.57 **			
55867	60200 07	PIEDMONT NATURAL GAS CO	883293	755047004	1/17/2018	110.29	ELECTRICITY AND	01-5221-000-212	F 11111
			883294	9001055420	1/17/2018	430.03	ELECTRICITY AND	142-5775-000-212	F 11111
			883295	6000758586	1/17/2018	691.65	ELECTRICITY AND	142-5775-000-212	F 11111
			883296	758589002	1/17/2018	276.51	ELECTRICITY AND	142-5775-000-212	F 11111
			883297	758589001	1/17/2018	102.57	ELECTRICITY AND	142-5775-000-212	F 11111
			883298	5003255758	1/17/2018	747.07	ELECTRICITY AND	174-5063-000-212	F 11111
			883299	1000759009	1/17/2018	715.47	ELECTRICITY AND	01-5221-000-212	F 11111
			883300	2001446152	1/24/2018	1.60	ELECTRICITY AND	01-5161-000-212	F 11111
			883301	769999003	1/24/2018	390.54	ELECTRICITY AND	01-5161-000-212	F 11111
			883302	3026102001	1/24/2018	741.41	ELECTRICITY AND	01-5161-000-212	F 11111
			883359	766670001	1/24/2018	6,069.75	ELECTRICITY AND	01-5955-000-212	F 11111
			883389	7000910534	1/24/2018	1,331.01	ELECTRICITY AND	01-5331-000-212	F 11111
						11,607.90 **			
55868	2187 00	POWDERSVILLE WATER CO INC	883029	56-3010-1	1/15/2018	39.52	WATER AND SEWER	410-5612-641-286	F 11111
			883030	48-10150-1	1/15/2018	118.12	WATER AND SEWER	420-5954-000-286	F 11111

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			883303	48-10160-0	1/15/2018	118.12	WATER AND SEWER	01-5021-000-286	F 11111
						275.76 **			
55869	5571 00	PRIORITY ONE SECURITY INC	883164	1620711	12/13/2017	811.24	FIRE ALARMS	01-5021-000-343	P 81307
			883165	1630495	1/01/2018	42.00	FIRE ALARMS	01-5021-000-343	P 81307
			883166	1620442	12/04/2017	2,149.70	PARK MAINTENANC	142-5775-000-253	P 82114
						3,002.94 **			
55870	62755 00	QUILL CORPORATION	883198	3767757	1/05/2018	979.73	SUPPLIES - OFFI	01-5161-000-269	P 80060
55871	53800 08	R R DONNELLY	883054	829314777	12/07/2017	1,054.92	PRINTING	01-5043-000-245	P 81735
			883055	389929342	12/11/2017	29.11	PRINTING	01-5043-000-245	P 81735
			883056	865715876	12/13/2017	3,101.99	PRINTING	01-5043-000-245	P 81735
			883057	041923076	1/09/2018	99.44	PRINTING	01-5043-000-245	P 81735
						4,285.46 **			
55872	7646 00	READ'S UNIFORMS INC	883199	51752-7	12/30/2017	62.54	UNIFORMS AND CL	01-5111-000-280	P 80194
			883200	51747-7	12/30/2017	71.24	UNIFORMS AND CL	01-5111-000-280	P 80194
			883201	51750-7	12/30/2017	336.94	UNIFORMS AND CL	01-5111-000-280	P 80194
						470.72 **			
55873	6167 00	REAL VISION SOFTWARE INC	883360	210020030	2/01/2018	4,815.00	COMPUTER SOFTWA	01-5092-000-209	P 82318
55874	4812 00	RICHARD KAY SUPERSTORE	882970	68443	1/12/2018	4.70	SUPPLIES - PART	01-5226-002-262	P 80262
			882971	68446	1/12/2018	42.36	SUPPLIES - PART	01-5226-002-262	P 80262
			882972	68506	1/16/2018	139.81	SUPPLIES - PART	01-5226-002-262	P 80262
			882973	68516	1/17/2018	486.20	SUPPLIES - PART	01-5226-002-262	P 80262
			882974	68522	1/18/2018	692.86	SUPPLIES - PART	01-5226-002-262	P 80262
						1,365.93 **			
55875	726 00	ROBERTS CONSTR INC, A B	883393	121	12/01/2017	400.00	COMMUNICATION E	01-5213-001-306	P 82339
55876	64540 01	ROGERS OUTDOOR EQUIPMENT	883361	89444	1/26/2018	416.72	REPAIRS TO EQUI	410-5612-641-303	P 80593
55877	64850 00	ROTO ROOTER PLUMBERS -DBA	883202	215759	1/23/2018	179.00	REPAIRS TO BUIL	01-5021-000-250	P 80480
			883203	215718	1/23/2018	300.00	REPAIRS TO BUIL	01-5021-000-250	P 80480
			883204	214608	1/10/2018	179.00	REPAIRS TO BUIL	01-5021-000-250	P 80480
						658.00 **			
55878	7537 00	SAFARILAND LLC	883205	I010096461	1/08/2018	121.94	SUPPLIES - FORE	01-5161-000-267	P 80063
55879	2710 00	SAFETY PRODUCTS INC	883206	427907	1/11/2018	2,336.02	SIGNS	01-5221-000-259	P 80527
55880	1282 00	SAM'S CLUB	882975	5271/0109	1/09/2018	102.71	FOOD	01-5013-000-215	P 80202
			882976	7704/0122	1/22/2018	175.77	TRAINING FOR EM	01-5014-000-277	P 82243
			883207	0294/1205	12/05/2017	22.35-	REPAIRS TO BUIL	01-5021-000-250	P 82272
			883208	9560/1027	10/27/2017	74.48	REPAIRS TO BUIL	01-5021-000-250	P 82272
			883209	5435/0109	1/09/2018	671.11	SUPPLIES - CLEA	01-5021-000-265	P 80482
						1,001.72 **			
55881	7766 00	SC DEPARTMENT OF ADMIN	883210	C123431	1/22/2018	112.00	COMMUNICATION E	174-5063-000-306	P 80462
55882	6202 00	SC DEPT OF MOTOR VEHICLE	883036	5161-31325	1/22/2018	17.00	REGISTRATION AN	01-5161-000-256	F 11111

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55883	4844 00	SC DEPT OF NATURAL RESOUR	883304	SC4719BN	1/22/2018	30.00	REGISTRATION FE	01-5221-000-294	F 11111
55884	2627 01	SC DHEC ATTN: FINANCE	883315	ES77515-5	12/15/2017	60.00	PROFESSIONAL SE	01-5955-000-304	F 11111
55885	54 00	SC SECRETARY OF STATE	883038	PATTERSON	1/22/2018	25.00	DUES AND SUBSCR	01-5161-000-211	F 11111
55886	5178 03	SC SUMMARY CT JUDGES ASSO	883039	SINGH/OWEN	1/22/2018	370.00	REGISTRATION FE	01-5057-000-294	F 11111
			883061	3 EMPLOYEE	1/23/2018	555.00	REGISTRATION FE	01-5057-000-294	F 11111
						925.00 **			
55887	9140 00	SCADCP	883058	N.DEVINE	1/19/2018	150.00	REGISTRATION FE	01-5057-000-294	F 11111
			883059	J.JOHNSON	1/23/2018	150.00	TRAINING FOR EM	114-5056-000-277	F 11111
			883060	A.MCLAIN	1/23/2018	150.00	TRAINING FOR EM	114-5056-001-277	F 11111
						450.00 **			
55888	1031 03	SCAPA	883031	A18-001/D1	1/18/2018	200.00	SCAPA	01-5829-000-856	F 11111
			883032	A18-01/D3	1/18/2018	200.00	SCAPA	01-5829-000-856	F 11111
			883033	A18-01/D4	1/18/2018	200.00	SCAPA	01-5829-000-856	F 11111
			883034	A18-01/D5	1/18/2018	600.00	SCAPA	01-5829-000-856	F 11111
			883035	A18-01/D7	1/18/2018	200.00	SCAPA	01-5829-000-856	F 11111
						1,400.00 **			
55889	65660 00	SCATT	883037	J.PHILLIPS	1/24/2018	200.00	REGISTRATION FE	01-5042-000-294	F 11111
55890	357 10	SCDPS REVENUE ACCOUNTING	883211	90229512	12/08/2017	264.00	PRINTING	01-5161-000-245	P 82252
55891	420 01	SCHINDLER ELEVATOR CORP	883212	715265026	112/20/2017	414.45	SERVICE CONTRAC	01-5021-000-379	P 80522
55892	9139 00	SCRUGGS & SONS TRANSPORT	883390	600414	1/19/2018	525.00	PROFESSIONAL SE	01-5225-000-304	P 82296
55893	8831 00	SEASONED TREE CARE LLC	883213	1216	1/12/2018	2,400.00	PARK MAINTENANC	01-5021-000-253	P 82242
55894	5743 00	SHRED A WAY	882977	A57472	1/02/2018	148.00	SERVICE CONTRAC	01-5331-000-375	P 80914
55895	70500 00	SIRCHIE FINGER PRINT LAB	883214	0331347-IN	1/08/2018	214.64	SUPPLIES - FORE	01-5161-000-267	P 80062
55896	70650 00	SLOAN CONSTRUCTION CO INC	883215	1114687	1/13/2018	3,745.78	SUPPLIES - ASPH	01-5221-000-261	P 80529
			883216	1108645	12/23/2017	2,493.66	SUPPLIES - ASPH	01-5221-000-261	P 80529
						6,239.44 **			
55897	9121 00	SMITH, JORDAN T	883040	0212-0216	1/25/2018	105.00	MEALS	01-5161-000-236	F 11111
55898	852 00	SNAP-ON TOOLS	883217	207173927	12/07/2017	37.64	SMALL HAND TOOL	142-5775-001-260	P 80854
55899	71675 00	SOUTHEASTERN PAPER GROUP	883218	4034451	1/04/2018	239.00	SUPPLIES - CLEA	01-5021-000-265	P 81930
			883219	4034960	1/08/2018	1,041.11	SUPPLIES - CLEA	01-5021-000-265	P 81930
						1,280.11 **			
55900	8294 00	SOWELL GRAY ROBINSON	882978	97933	7/31/2017	744.72	LEGAL	01-5015-000-315	P 82246
			882979	97365	6/30/2017	2,080.00	LEGAL	01-5015-000-315	P 82246
			882980	101544	12/31/2017	83.53	LEGAL	01-5015-000-315	P 82246
						2,908.25 **			

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55901	3636 02	SPECIAL OLYMPICS AREA 14	883043	A18-02/D1	1/18/2018	200.00	AREA 14 SPECIAL	01-5829-000-818	F 11111
			883044	A18-02/D3	1/18/2018	200.00	AREA 14 SPECIAL	01-5829-000-818	F 11111
			883045	A18-02/D4	1/18/2018	200.00	AREA 14 SPECIAL	01-5829-000-818	F 11111
			883046	A18-02/D5	1/18/2018	600.00	AREA 14 SPECIAL	01-5829-000-818	F 11111
						1,200.00 **			
55902	1864 00	STANDARD INSURANCE CO	883305	627284	1/26/2018	161.15	SOCIAL SECURITY	01-5161-000-130	F 11111
			883306	627284	1/26/2018	37.69	MEDICARE	01-5161-000-135	F 11111
						198.84 **			
55903	263 18	STATE FISCAL ACCOUNTABILI	883307	I217982	1/12/2018	96.86	INSURANCE - EQU	410-5612-641-226	F 11111
55904	2087 00	STOCKMAN OIL	883220	748251	12/06/2017	447.93	LUBRICANTS	142-5775-001-222	P 80891
			883221	748654	12/13/2017	213.39	LUBRICANTS	142-5775-001-222	P 80891
			883222	749013	12/20/2017	96.60	LUBRICANTS	142-5775-001-222	P 80891
						757.92 **			
55905	1757 00	STRICKLAND MARINE CENTER	882981	WO002496	12/21/2017	954.37	CONTRACTED LABO	01-5226-002-324	P 82213
55906	74250 00	STRINGER LP GAS SERVICES	883223	169875	12/20/2017	121.28	ELECTRICITY AND	01-5021-000-212	P 82240
			883224	002820	1/18/2018	56.00	FUEL AND OIL	01-5221-000-216	P 82258
						177.28 **			
55907	135 17	SUNRUN INC	883041	201714164	1/23/2018	105.00	PERMITS - ELECT	01-4100-300-145	F 11111
			883308	201713402	1/25/2018	35.00	PERMITS - ELECT	01-4100-300-145	F 11111
						140.00 **			
55908	4990 00	SUPPLYWORKS	883225	425048378	1/10/2018	426.93	SUPPLIES - CLEA	01-5021-000-265	P 80483
			883226	425048386	1/10/2018	196.53	SUPPLIES - CLEA	01-5021-000-265	P 80483
			883227	424390458	1/04/2018	1,175.53	SUPPLIES - CLEA	01-5021-000-265	P 80483
						1,798.99 **			
55909	8846 00	SUSTEEN INC.	883228	GCSO-SVR	1/02/2018	1,995.00	COMPUTER SOFTWA	01-5161-000-209	P 82309
55910	209 01	TELEDYNE ISCO INC	882982	SO20226857	1/05/2018	145.19	SUPPLIES & REPA	410-5612-641-288	P 82085
55911	7008 01	TESSCO INC	883229	829766	1/17/2018	35.38	COMMUNICATION E	01-5213-001-306	P 80176
			883230	834586	1/22/2018	416.66	COMMUNICATION E	01-5213-001-306	P 80176
						452.04 **			
55912	664 38	THE SALVATION ARMY	883362	3719 CLEMS	1/29/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
55913	2311 01	THOMAS & HUTTON	883394	0155578	3/31/2017	600.00	PROGRAM EXPENDI	177-5864-000-241	P 82340
			883395	0158871	7/31/2017	150.00	PROGRAM EXPENDI	177-5864-000-241	P 82340
						750.00 **			
55914	31250 00	THYSSENKRUPP ELEVATOR	883231	3003621840	1/01/2018	15,895.98	SERVICE CONTRAC	01-5021-000-379	P 80523
55915	8352 00	TIDSWELL, WILLIAM DBA	883343	014258	1/25/2018	2,400.00	PARK MAINTENANC	01-5065-000-253	P 82284
55916	61700 00	TPM (THE PRINT MACHINE)	883062	2415071513	2/01/2018	373.71	PROFESSIONAL SE	01-5059-000-304	P 80712
55917	1765 02	TRACTOR SUPPLY CREDIT	883344	270721	12/28/2017	560.85	SUPPLIES - ANIM	01-5111-000-292	P 80275

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			883345	342967	1/03/2018	361.70	SUPPLIES - ANIM	01-5111-000-292	P 80275
			883346	344512	1/11/2018	601.61	SUPPLIES - ANIM	01-5111-000-292	P 80275
			883347	344513	1/11/2018	29.54-	SUPPLIES - ANIM	01-5111-000-292	P 80275
						1,494.62 **			
55918	2323 02	TRANE COMFORT SOLUTIONS	883232	38697406	12/16/2017	1,497.50	REPAIRS TO BUIL	01-5021-000-250	P 82241
			883233	38725390	1/02/2018	191.67	REPAIRS TO BUIL	01-5021-000-250	P 80352
						1,689.17 **			
55919	4951 00	UNIFIRST CORPORATION	882983	2961590512	1/16/2018	125.36	UNIFORMS AND CL	01-5226-000-280	P 80272
			882984	2961590692	1/16/2018	45.21	UNIFORMS AND CL	01-5226-000-280	P 80272
			883234	2961588955	1/09/2018	39.49	UNIFORMS AND CL	142-5775-000-280	P 80316
			883235	2961588955	1/09/2018	14.43	UNIFORMS AND CL	142-5775-001-280	P 80317
			883236	2961588955	1/09/2018	44.42	SAFETY	142-5775-001-284	P 80318
			883237	2961590513	1/16/2018	39.49	UNIFORMS AND CL	142-5775-000-280	P 80316
			883238	2961590513	1/16/2018	14.43	UNIFORMS AND CL	142-5775-001-280	P 80317
			883239	2961590513	1/16/2018	44.42	SAFETY	142-5775-001-284	P 80318
			883240	2961592063	1/23/2018	58.75	UNIFORMS AND CL	142-5775-000-280	P 80316
			883241	2961592063	1/23/2018	14.43	UNIFORMS AND CL	142-5775-001-280	P 80317
			883242	2961592063	1/23/2018	44.42	SAFETY	142-5775-001-284	P 80318
						484.85 **			
55920	8741 01	UNITED REFRIGERATION INC	883243	60468064-0	1/05/2018	54.65	REPAIRS TO BUIL	01-5021-000-250	P 80354
55921	792 03	UPS	883309	R79V67018	1/06/2018	2.44	FREIGHT EXPENSE	142-5775-001-220	F 11111
			883310	R79V67028	1/13/2018	48.15	FREIGHT EXPENSE	142-5775-001-220	F 11111
			883311	R79V67038	1/20/2018	98.50	FREIGHT EXPENSE	142-5775-001-220	F 11111
						149.09 **			
55922	7822 00	UPSTATE JUDICIAL ASSO	883363	DUES 2018	1/23/2018	840.00	DUES AND SUBSCR	01-5057-000-211	F 11111
55923	3190 05	VERIZON WIRELESS	883364	979857239612	12/22/2017	413.53	TELEPHONE	01-5031-000-275	F 11111
			883391	9800182951	1/19/2018	50.14	TELEPHONE	114-5056-000-275	F 11111
						463.67 **			
55924	3190 08	VERIZON WIRELESS-LERT B	883042	180008886	1/16/2018	50.00	TELEPHONE	01-5161-000-275	F 11111
55925	80450 08	WAL-MART COMMUNITY	882985	01098/11171	1/17/2017	56.31	MEALS	420-5954-000-236	P 81960
			882986	04190/0112	1/12/2018	88.66	MEALS	420-5954-000-236	P 81960
			883244	08599/0112	1/12/2018	23.08	MEALS	01-5221-000-236	P 82224
			883245	06818/0119	1/19/2018	23.57	SUPPLIES - CLEA	01-5111-000-265	P 82262
			883246	06819/0119	1/19/2018	106.82	SUPPLIES - ANIM	01-5111-000-292	P 82263
			883348	06007/11151	1/15/2017	19.63	MEALS	420-5954-000-236	P 81960
			883349	02883/12111	2/11/2017	20.58	MEALS	420-5954-000-236	P 81960
			883350	0323/1218	12/18/2017	63.42	MEALS	420-5954-000-236	P 81960
			883351	03282/0125	1/25/2018	36.68	SUPPLIES - OFFI	01-5225-000-269	P 80386
						438.75 **			
55926	8155 01	WALDROP INC	883247	164067	1/08/2018	316.30	SERVICE CONTRAC	01-5021-000-376	P 80521
			883248	89839447	1/01/2018	674.00	SERVICE CONTRAC	01-5021-000-376	P 80521
						990.30 **			
55927	81400 00	WEST ANDERSON WATER CO	883312	1070-300	1/01/2018	79.89	WATER AND SEWER	142-5775-000-286	F 11111

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			883313	1073-000	1/01/2018	131.30	WATER AND SEWER	142-5775-000-286	F 11111
			883314	1071-000	1/01/2018	200.45	WATER AND SEWER	142-5775-000-286	F 11111
						411.64 **			
55928	2026 00	WESTAR TIRE & ALIGNMENT	882987	141908	1/12/2018	700.97	SUPPLIES - PART	01-5226-002-262	P 80264
			882988	141978	1/17/2018	217.21	SUPPLIES - PART	01-5226-002-262	P 80264
						918.18 **			
55929	8346 00	WHEELERS WELDING	882989	AC/TOWNVIL	1/11/2018	300.00	REPAIRS TO BUIL	420-5954-000-250	P 80398
55930	81750 01	WHITE JONES HARDWARE &	883249	869171/1	1/22/2018	19.68	REPAIRS TO BUIL	01-5021-000-250	P 80356
			883250	869080/1	1/18/2018	10.69	REPAIRS TO BUIL	01-5021-000-250	P 80356
			883251	868917/1	1/11/2018	41.92	REPAIRS TO BUIL	01-5021-000-250	P 80356
			883252	868923/1	1/11/2018	20.85	REPAIRS TO BUIL	01-5021-000-250	P 80356
			883253	389155/2	1/16/2018	28.88	REPAIRS TO BUIL	01-5021-000-250	P 80356
			883254	86871/1	1/08/2018	23.52	REPAIRS TO BUIL	01-5021-000-250	P 80356
			883255	868776/1	1/08/2018	24.72	REPAIRS TO BUIL	01-5021-000-250	P 80356
			883256	868803/1	1/08/2018	39.28	REPAIRS TO BUIL	01-5021-000-250	P 80356
			883257	388895/2	1/04/2018	17.10	REPAIRS TO EQUI	01-5021-000-251	P 80360
						226.64 **			
55931	81750 00	WHITE JONES HARDWARE AND	882990	389188/2	1/17/2018	14.73	SUPPLIES - PART	01-5226-002-262	P 80129
			882991	868474/1	12/27/2017	37.72	SUPPLIES - MRF	420-5954-000-276	P 80301
			882992	868504/1	12/28/2017	33.22	SUPPLIES - MRF	420-5954-000-276	P 80301
			882993	142274/3	1/05/2018	49.21	SUPPLIES - MRF	420-5954-000-276	P 80301
			882994	867646/1	11/28/2017	88.92	SUPPLIES - CHEM	420-5954-000-264	P 80300
			882995	868791/1	1/08/2018	85.61	SMALL HAND TOOL	420-5954-000-260	P 80299
			882996	142255/3	1/04/2018	58.94	REPAIRS TO EQUI	420-5954-000-251	P 80298
			882997	867647/1	11/28/2017	96.34	REPAIRS TO BUIL	420-5954-000-250	P 80297
			882998	868668/1	1/03/2018	237.64	REPAIRS TO BUIL	420-5954-000-250	P 80297
			882999	868790/1	1/08/2018	38.58	REPAIRS TO BUIL	420-5954-000-250	P 80297
			883258	142048/3	12/11/2017	7.46	REPAIRS TO BUIL	142-5775-001-250	P 80853
			883259	142077/3	12/13/2017	29.51	REPAIRS TO BUIL	142-5775-001-250	P 80853
			883260	142083/3	12/14/2017	13.77	REPAIRS TO BUIL	142-5775-000-250	P 80319
			883261	868799/1	1/08/2018	2.35	REPAIRS TO BUIL	142-5775-000-250	P 80319
			883262	142323/3	1/10/2018	88.66	REPAIRS TO BUIL	142-5775-000-250	P 80319
			883263	142393/3	1/16/2018	62.97	REPAIRS TO BUIL	142-5775-000-250	P 80319
			883365	389325/2	1/26/2018	25.58	SUPPLIES & REPA	410-5612-641-288	P 80598
						971.21 **			
55932	4622 00	WILLIAMSTON ACTION COMM	883335	3RD QTR/18	1/29/2018	490.00	CAROLINE COMMUN	01-5851-000-023	F 11111
55933	7042 01	WILSON, GREGORY	883396	2018-1-30A	1/29/2018	450.00	ADVERTISING	01-5091-000-201	F 11111
			883397	2018-1-30B	1/29/2018	350.00	PROFESSIONAL SE	01-5013-001-304	F 11111
						800.00 **			
55934	7210 01	WINZER CORPORATION	883000	6031331	1/11/2018	253.29	SUPPLIES - AUTO	01-5226-000-262	P 80099
			883001	6031330	1/11/2018	103.46	SUPPLIES - AUTO	01-5226-000-262	P 80099
						356.75 **			
55935	4121 00	WOOLPERT INC	883264	2018000617	1/24/2018	793.25	ENGINEERING	415-5613-000-311	P 80882
			883265	2018000618	1/24/2018	2,927.75	ENGINEERING	415-5613-000-311	P 80882
			883266	201800612	1/24/2018	1,677.00	PROFESSIONAL SE	142-5775-000-304	P 81797
						5,398.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
55936	4194 07	XEROX CORPORATION	883004	091696425	1/01/2018	93.60	PHOTOCOPY EQUIP	420-5954-000-347	P 80399
			883005	091696424	1/01/2018	24.75	PHOTOCOPY EQUIP	420-5954-000-347	P 80399
			883267	091696422	1/01/2018	19.95	PHOTOCOPY EQUIP	142-5775-001-347	P 80321
			883268	091696418	1/01/2018	121.87	PHOTOCOPY EQUIP	142-5775-000-347	P 80320
			883269	091887203	1/09/2018	151.18	PHOTOCOPY EQUIP	01-5021-000-347	P 80379
			883352	091590853	12/20/2017	765.97	PHOTOCOPY EQUIP	01-5031-000-347	P 80218
			883353	091904326	1/13/2018	1,061.22	PHOTOCOPY EQUIP	01-5031-000-347	P 80218
						2,238.54 **			
55937	4194 05	XEROX FINANCIAL SERVICES	883002	1032785	1/07/2018	148.98	PHOTOCOPY EQUIP	01-5053-000-347	P 80940
			883003	1042951	1/13/2018	111.54	PHOTOCOPY EQUIP	01-5057-000-347	P 80203
						260.52 **			
55938	6745 00	XYLEM WATER SOLUTIONS INC	883006	3556992888	1/04/2018	5,800.04-	REPAIRS TO EQUI	410-5612-641-303	P 81854
			883007	355698247210/26/2017		3,302.28	REPAIRS TO EQUI	410-5612-641-303	P 81854
			883008	355698247310/26/2017		211.25	REPAIRS TO EQUI	410-5612-641-303	P 81854
			883009	355698248710/26/2017		1,352.56	REPAIRS TO EQUI	410-5612-641-303	P 81854
			883010	355698283610/27/2017		1,253.98	REPAIRS TO EQUI	410-5612-641-303	P 81854
			883011	355698496811/13/2017		17,118.57	REPAIRS TO EQUI	410-5612-641-303	P 81854
						17,438.60 **			
55939	7095 00	YOUNG, MARGARET A	883047	0102-0122	1/22/2018	38.85	TRAVEL	01-5225-000-279	F 11111

214 CHECKS WRITTEN: 398,135.38

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 1/31/2018

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
55940	5533 00	ANDERSON COUNTY	883087	PCARD-12	12/13/2017	491.64	NARC - STATE	195-5921-002-241	F 11111
			883088	PCARD-11	11/30/2017	356.12	NARC - STATE	195-5921-002-241	F 11111
			883089	PCARD-08	8/31/2017	276.04	NARC - STATE	195-5921-002-241	F 11111
			883090	PCARD-07	7/31/2017	7,499.26	NARC - STATE	195-5921-002-241	F 11111
			883283	PCARD-10	10/31/2017	316.00	NARC - STATE	195-5921-002-241	F 11111
						8,939.06 **			
55941	5533 00	ANDERSON COUNTY	883272	PCARD-08	8/31/2017	361.50	REPAIRS TO EQUI	173-5855-000-251	F 11111
			883273	PCARD-08	8/31/2017	397.85	SUPPLIES - BOAR	173-5855-000-263	F 11111
			883274	PCARD-09	9/30/2017	1,588.73	SUPPLIES - BOAR	173-5855-000-263	F 11111
			883275	PCARD-10	10/31/2017	236.94	REPAIRS TO EQUI	173-5855-000-251	F 11111
			883276	PCARD-10	10/31/2017	555.36	SUPPLIES - BOAR	173-5855-000-263	F 11111
			883282	PCARD-11	11/30/2017	511.29	SUPPLIES - BOAR	173-5855-000-263	F 11111
						3,651.67 **			
55942	56225 00	NEWTON SHOES INC, J H	883160	171030	10/30/2017	100.00	UNIFORMS AND CL	152-5905-000-280	P 82254
						100.00 **			

3 CHECKS WRITTEN: 12,690.73

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56015	5535 00	A + COLLISION INC	883455	13182	1/19/2018	2,160.90	CONTRACTED LABO	01-5226-002-324	P 80265
56016	99 00	ACE ENERGY CORP	883456	INV-160451	1/23/2018	18,831.19	FUEL AND OIL -	01-5226-002-216	P 80001
			883457	INV-159478	1/16/2018	17,601.94	FUEL AND OIL -	01-5226-002-216	P 80001
			883458	INV-160228	1/19/2018	17,941.42	FUEL AND OIL -	01-5226-002-216	P 80001
						54,374.55 **			
56017	3533 00	ACTION TOWING	883459	22000/0121	1/21/2018	50.00	CONTRACTED LABO	01-5226-002-324	P 80266
			883460	24415/11261	1/26/2017	125.00	CONTRACTED LABO	01-5226-002-324	P 80266
						175.00 **			
56018	1139 02	ADVANCE AUTO PARTS	883461	0802482184	1/24/2018	5.57	SUPPLIES - PART	01-5226-002-262	P 80251
			883462	0802582234	1/25/2018	106.26	SUPPLIES - PART	01-5226-002-262	P 80251
			883463	0802531754	1/26/2018	181.49	SUPPLIES - PART	01-5226-002-262	P 80251
			883464	0802582262	1/26/2018	180.78	SUPPLIES - PART	01-5226-002-262	P 80251
			883465	0802662916	1/26/2018	12.39	SUPPLIES - PART	01-5226-002-262	P 80251
			883466	0802682291	1/26/2018	905.81	SUPPLIES - PART	01-5226-002-262	P 80251
			883467	0802682318	1/26/2018	11.63	SUPPLIES - PART	01-5226-002-262	P 80251
			883468	0802963001	1/29/2018	52.80	SUPPLIES - PART	01-5226-002-262	P 80251
						1,456.73 **			
56019	4400 00	ANDERSON AUTO PARTS INC	883411	575523	6/18/2015	1,776.20	CAPITAL PURCHAS	360-5231-008-498	P 82271
			883412	609494	7/12/2016	1,052.88	CAPITAL PURCHAS	360-5231-008-498	P 82270
			883413	657526	1/25/2018	14.82	SUPPLIES - PART	01-5226-002-262	P 80252
			883414	657526	1/25/2018	105.23	SUPPLIES - AUTO	01-5226-000-262	P 80102
			883415	657538	1/25/2018	18.16	SUPPLIES - AUTO	01-5226-000-262	P 80102
			883416	657547	1/25/2018	16.64	SUPPLIES - AUTO	01-5226-000-262	P 80102
			883417	657074	1/22/2018	89.89	SUPPLIES - PART	01-5226-002-262	P 80252
			883418	657175	1/22/2018	12.83	SUPPLIES - PART	01-5226-002-262	P 80252
			883419	657225	1/23/2018	52.64	SUPPLIES - PART	01-5226-002-262	P 80252
			883420	656573	1/16/2018	26.32	SUPPLIES - PART	01-5226-002-262	P 80252
			883421	657291	1/23/2018	18.75	SUPPLIES - PART	01-5226-002-262	P 80252
			883422	657343	1/24/2018	10.34	SUPPLIES - PART	01-5226-002-262	P 80252
			883423	657454	1/24/2018	4.15	SUPPLIES - PART	01-5226-002-262	P 80252
			883424	657492	1/25/2018	5.33-	SUPPLIES - PART	01-5226-002-262	P 80252
			883425	657490	1/25/2018	3.84	SUPPLIES - PART	01-5226-002-262	P 80252
			883426	657606	1/26/2018	53.43	SUPPLIES - PART	01-5226-002-262	P 80252
			883427	657691	1/26/2018	42.66	SUPPLIES - PART	01-5226-002-262	P 80252
			883428	657692	1/26/2018	58.35	SUPPLIES - PART	01-5226-002-262	P 80252
			883429	657798	1/29/2018	11.76	SUPPLIES - PART	01-5226-002-262	P 80252
			883430	657794	1/29/2018	39.03	SUPPLIES - PART	01-5226-002-262	P 80252
			883431	657820	1/29/2018	68.50-	SUPPLIES - PART	01-5226-002-262	P 80252
			883432	657863	1/29/2018	10.45	SUPPLIES - PART	01-5226-002-262	P 80252
			883433	657887	1/29/2018	4.91	SUPPLIES - PART	01-5226-002-262	P 80252
			883434	657898	1/29/2018	16.14	SUPPLIES - PART	01-5226-002-262	P 80252
						3,365.59 **			
56020	2943 00	ANDERSON CO SENIOR CITIZE	883885	PETTY CASH	11/27/2017	21.00	AWARDS AND RECO	01-5066-002-217	F 11111
			883886	PETTY CASH	12/13/2017	9.57	FOOD	01-5066-002-215	F 11111
			883887	PETTY CASH	1/07/2018	34.36	FOOD	01-5066-002-215	F 11111
			883888	PETTY CASH	1/18/2018	9.61	AWARDS AND RECO	01-5066-002-217	F 11111
			883889	PETTY CASH	1/18/2018	32.10	AWARDS AND RECO	01-5066-002-217	F 11111
			883890	PETTY CASH	1/18/2018	40.00	SENIOR CITIZENS	01-5066-002-258	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			883891	PETTY CASH	1/31/2018	13.27	SUPPLIES - PHOT	01-5066-002-271	F 11111
			883892	PETTY CASH	1/31/2018	38.48	AWARDS AND RECO	01-5066-002-217	F 11111
						198.39 **			
56021	814 00	ANDERSON FORD LLC	883469	52988	1/25/2018	219.28	SUPPLIES - PART	01-5226-002-262	P 80253
			883470	53070	1/29/2018	20.01	SUPPLIES - PART	01-5226-002-262	P 80253
			883494	52904	1/22/2018	654.67	SUPPLIES - PART	01-5226-002-262	P 80253
			883495	52931	1/22/2018	110.36	SUPPLIES - PART	01-5226-002-262	P 80253
			883496	52950	1/23/2018	317.73	SUPPLIES - PART	01-5226-002-262	P 80253
			883497	52961	1/23/2018	150.72	SUPPLIES - PART	01-5226-002-262	P 80253
			883498	CM52794	1/23/2018	71.35-	SUPPLIES - PART	01-5226-002-262	P 80253
			883499	CM52802	1/23/2018	100.00-	SUPPLIES - PART	01-5226-002-262	P 80253
			883500	CM52904	1/23/2018	140.00-	SUPPLIES - PART	01-5226-002-262	P 80253
			883501	52979	1/24/2018	138.67	SUPPLIES - PART	01-5226-002-262	P 80253
			883502	52903	1/24/2018	68.76	SUPPLIES - PART	01-5226-002-262	P 80253
						1,368.85 **			
56022	7900 00	ANDERSON INDEPENDENT MAIL	883894	899885	1/31/2018	.10	ADVERTISING	01-5091-000-201	P 80402
			883895	899883	1/31/2018	2.00	ADVERTISING	01-5091-000-201	P 80402
			883896	899882	1/31/2018	191.12	ADVERTISING	01-5091-000-201	P 80402
						193.22 **			
56023	5986 00	ANDERSON OUTDOOR POWER	883747	187495	1/26/2018	21.00	REPAIRS TO EQUI	01-5021-000-251	P 80357
56024	30800 03	APPLIED INDUSTRIAL TECH	883472	7012356714	1/10/2018	88.80	SUPPLIES - PART	01-5226-002-262	P 82234
56025	759 00	ARC3 GASES	883721	05096604	1/23/2018	55.97	SUPPLIES - MEDI	01-5111-000-283	P 80192
56026	3547 05	AT&T	883581	6400011972	1/16/2018	361.14	TELEPHONE	01-5091-001-275	F 11111
			883582	7360011976	1/16/2018	772.94	TELEPHONE	01-5091-001-275	F 11111
			883583	1200011977	1/16/2018	352.48	TELEPHONE	01-5091-001-275	F 11111
			883620	M100358JAN	1/17/2018	10,925.37	BELL SOUTH - E9	174-5063-000-369	F 11111
			883621	M106556JAN	1/17/2018	190.00	BELL SOUTH - E9	174-5063-000-369	F 11111
						12,601.93 **			
56027	3547 12	AT&T MOBILITY	883711	9X01272018	1/19/2018	90.56	TELEPHONE	01-5161-000-275	F 11111
56028	11500 00	ATTAWAY INC	883471	00-212265	1/09/2018	492.20	SUPPLIES - OFFI	193-5972-000-269	P 82265
			883596	00-21251	1/23/2018	44.94	PRINTING	01-5111-000-245	P 80184
						537.14 **			
56029	8788 00	AUTOZONE STORES LLC	883503	0171218314	1/16/2018	44.93	SUPPLIES - PART	01-5226-002-262	P 80208
			883504	0171218354	1/16/2018	77.89	SUPPLIES - PART	01-5226-002-262	P 80208
			883505	0171218359	1/16/2018	249.04	SUPPLIES - PART	01-5226-002-262	P 80208
			883506	0171219602	1/19/2018	75.80	SUPPLIES - PART	01-5226-002-262	P 80208
			883507	0171221692	1/23/2018	379.78	SUPPLIES - PART	01-5226-002-262	P 80208
			883508	0171221784	1/23/2018	88.42	SUPPLIES - PART	01-5226-002-262	P 80208
			883509	0171222392	1/24/2018	417.28	SUPPLIES - PART	01-5226-002-262	P 80208
			883510	0171222621	1/25/2018	156.65	SUPPLIES - PART	01-5226-002-262	P 80208
			883511	0171222765	1/25/2018	31.02	SUPPLIES - PART	01-5226-002-262	P 80208
			883512	0171222753	1/25/2018	79.16	SUPPLIES - PART	01-5226-002-262	P 80208
			883513	0171222754	1/25/2018	38.51	SUPPLIES - PART	01-5226-002-262	P 80208
			883514	0171223246	1/26/2018	420.18	SUPPLIES - PART	01-5226-002-262	P 80208
						2,058.66 **			

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56030	9085 00	BAKER, BOBBIE JEAN	883473	012618	1/26/2018	410.00	PROFESSIONAL SE	01-5111-000-304	P 81847
			883897	020118	2/01/2018	375.00	PROFESSIONAL SE	01-5111-000-304	P 81847
			883898	02022018	2/02/2018	325.00	PROFESSIONAL SE	01-5111-000-304	P 81847
						1,110.00 **			
56031	664 04	BAKER, SARA M	883838	1083	2/05/2018	32.20	SEWER DEPOSITS	410-2100-000-167	F 11111
56032	8226 87	BLACK, ASHLEY	883754	201705645	2/05/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
56033	8341 16	BLACKWELL, TAMMY	883584	201705949	1/29/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
56034	16000 03	BLANCHARD MACHINERY CO	883475	GSC485472	1/26/2018	230.20	SUPPLIES - PART	01-5226-002-262	P 80254
56035	5210 00	BLOSSMAN GAS INC	883476	3042249	1/24/2018	34.24	FUEL AND OIL	01-5226-000-216	P 82280
56036	16300 02	BLUE RIDGE ELECTRIC COOP	883622	29473003	1/16/2018	387.89	ELECTRICITY AND	420-5954-000-212	F 11111
			883623	29473001	1/26/2018	15.85	ELECTRICITY AND	420-5954-000-212	F 11111
			883624	29473002	1/26/2018	118.11	ELECTRICITY AND	420-5954-000-212	F 11111
			883755	115556002	1/19/2018	110.25	ELECTRICITY AND	01-5021-000-212	F 11111
						632.10 **			
56037	5288 00	BLUE RIDGE PURE WATER INC	883474	96023	1/29/2018	38.52	MEALS	01-5221-000-236	P 82030
			883597	96032	1/30/2018	49.22	MEALS	114-5056-000-236	P 80219
			883748	95938	1/10/2018	31.57	MEALS	01-5052-000-236	P 80686
			883749	96019	1/26/2018	27.82	MEALS	01-5052-000-236	P 80686
						147.13 **			
56038	44911 01	BOBCAT OF GREENVILLE	883532	03-155434	1/24/2018	67.60	SUPPLIES - PART	01-5226-002-262	P 80255
			883533	03-155249	1/23/2018	113.61	SUPPLIES - PART	01-5226-002-262	P 80255
			883899	03-155668	1/26/2018	64.59-	SUPPLIES - PART	01-5226-002-262	P 80255
			883900	03-155713	1/26/2018	302.52	SUPPLIES - PART	01-5226-002-262	P 80255
			883901	03-155754	1/26/2018	244.71-	SUPPLIES - PART	01-5226-002-262	P 80255
						174.43 **			
56039	5981 00	BRADY'S SCREEN PRINTING	883723	32571	1/04/2018	1,656.25	REPAIRS TO BUIL	01-5021-000-250	P 82301
			883840	32385	12/01/2017	485.78	UNIFORMS AND CL	01-5091-000-280	P 82376
						2,142.03 **			
56040	9143 00	BROWN, JONATHAN T	883626	USPAP	1/24/2018	10.00	MEALS	01-5044-001-236	F 11111
56041	177 00	BROWN, PAUL	883534	FEB PAWS	2/01/2018	200.00	ADVERTISING	01-5091-000-201	P 80406
			883535	FARMMKTFEB	2/01/2018	100.00	ADVERTISING	01-5065-000-201	P 80015
						300.00 **			
56042	5906 00	BURDETTE, SANDRA	883625	USPAP	1/24/2018	10.00	MEALS	01-5044-001-236	F 11111
56043	2217 00	CAROLINA FRESH FARMS	883724	0401050788	1/30/2018	72.76	SUPPLIES - LAND	01-5021-000-270	P 80484
56044	6203 00	CASTO, STEVEN B	883627	USPAP	1/24/2018	10.00	MEALS	01-5044-001-236	F 11111
56045	2635 03	CHARTER COMMUNICATIONS	883585	5906954488	1/23/2018	107.21	TELEPHONE	01-5081-000-275	F 11111
			883756	0475628	1/28/2018	572.39	TELEPHONE	01-5111-000-275	F 11111
			883757	0477467	1/28/2018	572.39	TELEPHONE	01-5226-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			883758	0479497	1/28/2018	172.15	TELEPHONE	01-5955-000-275	F 11111
			883759	0487490	1/28/2018	99.25	TELEPHONE	420-5954-000-275	F 11111
			883760	0489280	1/28/2018	99.25	TELEPHONE	410-5612-641-275	F 11111
			883761	0480162	1/28/2018	752.39	TELEPHONE	01-5092-000-275	F 11111
			883762	0497653	1/28/2018	99.25	TELEPHONE	01-5064-000-275	F 11111
			883763	0554391	1/28/2018	1,565.40	TELEPHONE	01-5213-000-275	F 11111
			883764	5091/JAN28	1/28/2018	2,333.77	TELEPHONE	01-5091-001-275	F 11111
			883765	5212/JAN18	1/28/2018	2,146.77	TELEPHONE	01-5212-000-275	F 11111
			883766	5057/JAN18	1/28/2018	390.70	TELEPHONE	01-5057-000-275	F 11111
			883837	005723 FEB	1/23/2018	4,450.44	TELEPHONE	01-5161-000-275	F 11111
			883893	0580649271	1/23/2018	112.88	TELEPHONE	410-5612-641-275	F 11111
						13,474.24 **			
56046	2537 00	CHASTAIN'S HEATING & AIR	883725	627777	1/15/2018	620.00	SERVICE CONTRAC	01-5021-000-375	P 80505
56047	3480 04	CINTAS FIRST AID & SAFETY	883715	OF5103399212	2/22/2017	770.40	REPAIRS TO BUIL	01-5161-000-250	P 82344
56048	492 17	CITY OF ANDERSON	883628	REVENUE	1/31/2018	20.00	DT - CITY OF AN	01-2500-200-305	F 11111
56049	663 04	CIVIC CENTER PETTY CASH	883768	PETTY CASH	2/05/2018	5,000.00	CHANGE FUND - A	01-1130-000-035	F 11111
56050	1839 06	CLEMSON UNIVERSITY	883586	O120343279	1/29/2018	12,678.50	CLEMSON EXTENSI	01-5851-000-025	F 11111
56051	1839 28	CLEMSON UNIVERSITY	883769	PESTICIDE	1/30/2018	700.00	TRAINING FOR EM	01-5021-000-277	F 11111
56052	1839 43	CLEMSON UNIVERSITY	883907	APWA/ASCE	10/30/2017	30.00	REGISTRATION FE	415-5613-000-294	F 11111
56053	5722 02	CLIA LABORATORY PROGRAM	883587	FEE CERTIF	1/30/2018	150.00	DUES AND SUBSCR	193-5972-000-211	F 11111
56054	8826 01	CLINE HOSE & HYDR LLC	883598	02546806	12/21/2017	1,132.67	CONTRACTED LABO	01-5226-002-324	P 80137
			883599	02548493	1/31/2018	608.59-	CONTRACTED LABO	01-5226-002-324	P 80137
						524.08 **			
56055	8664 01	COMPLETE TURF LLC	883726	009	1/19/2018	1,480.00	PARK MAINTENANC	01-5021-000-253	P 82300
56056	664 16	CONKLIN, TONYA	883588	2604	2/01/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
56057	791 03	CONTECH ENGINEERED SOL	883536	16157397	12/13/2017	4,750.80	SUPPLIES - STEE	01-5221-000-297	P 81835
56058	664 68	COX, SUSAN C	883589	4686	1/30/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
56059	3054 02	CRESCENT SUPPLY CO INC	883727	398879	1/23/2018	72.76	REPAIRS TO BUIL	01-5021-000-250	P 80344
56060	664 01	CROSBY, PETE	883841	705	2/05/2018	11.35	SEWER DEPOSITS	410-2100-000-167	F 11111
56061	664 50	D.R. HORTON INC	883839	GOLDENEAGL	2/05/2018	163.55	SEWER DEPOSITS	410-2100-000-167	F 11111
56062	1011 04	DAIKIN APPLIED	883728	3166911	1/10/2018	356.95	SERVICE CONTRAC	01-5021-000-376	P 82124
56063	4893 01	DASH MEDICAL GLOVES	883716	1090801	1/23/2018	1,121.91	SAFETY	01-5161-000-284	P 82160
56064	9102 00	DAVENPORT GROUP INC	883750	99438	1/29/2018	1,473.39	MACHINERY AND E	415-1830-000-006	P 82220

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56065	6955 00	DAVID TAYLOR HTG & A C	883729	529	1/25/2018	2,240.00	REPAIRS TO BUIL	01-5021-000-250	P 80476
56066	2627 00	DHEC-APP.1	883712	JAN 18	2/01/2018	11,257.50	DHEC TANK PERMI	01-4100-300-171	F 11111
56067	41 00	DIAMOND SPRINGS WATER	883537	122330698	1/22/2018	15.73	MEALS	01-5226-000-236	P 80565
			883631	130330104	1/30/2018	24.18	MEALS	01-5043-000-236	P 80093
						39.91 **			
56068	5688 00	DILMAR OIL CO INC	883538	2332199	1/23/2018	224.70	SUPPLIES - PART	01-5226-002-262	P 80257
			883539	2332198	1/23/2018	376.13	SUPPLIES - PART	01-5226-002-262	P 80257
						600.83 **			
56069	2864 03	DIRECTV INC	883600	3337126464	1/23/2018	92.94	COMMUNICATION E	174-5063-000-306	P 80456
56070	8290 00	ED PERRY AUTO PARTS	883540	2-58050-6	1/10/2018	25.00-	SUPPLIES - PART	01-5226-002-262	P 80261
			883541	2-59308-5	1/19/2018	24.56	SUPPLIES - PART	01-5226-002-262	P 80261
			883542	2-58309-4	1/11/2018	45.76-	SUPPLIES - PART	01-5226-002-262	P 80261
			883543	2-59374-6	1/18/2018	35.00-	SUPPLIES - PART	01-5226-002-262	P 80261
			883544	2-59902-5	1/23/2018	281.01	SUPPLIES - PART	01-5226-002-262	P 80261
			883545	2-59937-4	1/23/2018	262.76	SUPPLIES - PART	01-5226-002-262	P 80261
			883546	2-58552-4	1/12/2018	211.71	SUPPLIES - PART	01-5226-002-262	P 80261
			883547	2-58978-7	1/16/2018	66.08	SUPPLIES - PART	01-5226-002-262	P 80261
			883548	2-59825-5	1/22/2018	113.85	SUPPLIES - PART	01-5226-002-262	P 80261
			883549	2-59826-5	1/22/2018	121.76	SUPPLIES - PART	01-5226-002-262	P 80261
			883550	2-60366-6	1/25/2018	20.93	SUPPLIES - PART	01-5226-002-262	P 80261
			883551	2-59982-6	1/25/2018	32.22	SUPPLIES - PART	01-5226-002-262	P 80261
			883552	2-60534-6	1/25/2018	38.34	SUPPLIES - PART	01-5226-002-262	P 80261
			883553	2-60628-4	1/25/2018	232.66	SUPPLIES - PART	01-5226-002-262	P 80261
			883554	2-60880-5	1/26/2018	70.28-	SUPPLIES - PART	01-5226-002-262	P 80261
			883555	2-60881-3	1/26/2018	38.34-	SUPPLIES - PART	01-5226-002-262	P 80261
			883556	2-60934-5	1/26/2018	78.39	SUPPLIES - PART	01-5226-002-262	P 80261
			883557	2-61012-6	1/29/2018	380.37	SUPPLIES - PART	01-5226-002-262	P 80261
						1,650.26 **			
56071	6183 00	ELECTIONS USA INC	883558	2882	1/05/2018	414.55	SUPPLIES - OFFI	01-5081-000-269	P 81794
56072	9116 00	FABRA TRANS ENTERPRISES	883559	20891/0111	1/11/2018	678.55	CONTRACTED LABO	01-5226-002-324	P 82281
56073	8226 51	FINLEY, SUSAN	883770	201705964	2/05/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
56074	5423 00	FIRESTONE COMPLETE AUTO	883560	212757	1/16/2018	910.59	SUPPLIES - PART	01-5226-002-262	P 80271
			883561	212931	1/22/2018	1,724.92	SUPPLIES - PART	01-5226-002-262	P 80271
						2,635.51 **			
56075	6995 02	FLINT EQUIPMENT COMPANY	881630	P79193	10/09/2017	103.84-	SUPPLIES - PART	01-5226-002-262	P 80258
			883562	P82514	1/25/2018	119.39	SUPPLIES - PART	01-5226-002-262	P 80258
			883563	WO9004	1/29/2018	1,117.91	CONTRACTED LABO	01-5226-002-324	P 80268
						1,133.46 **			
56076	7648 00	FLORENCE CONCRETE PROD	883902	4388012920	1/29/2018	48,775.00	CIP - BALLARD R	176-5914-084-401	P 81586
56077	257 00	FORMS & SUPPLY INC	883564	4455721-0	1/29/2018	104.88	SUPPLIES - OFFI	01-5042-000-269	P 80705
			883565	4455721-1	1/29/2018	787.07	SUPPLIES - OFFI	01-5042-000-269	P 80705

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			883566	4436016-0	1/15/2018	129.27	SUPPLIES - OFFI	193-5972-000-269	P 80155
			883567	4447393-0	1/23/2018	121.09	SUPPLIES - OFFI	01-5221-000-269	P 80424
			883568	4455124-0	1/29/2018	369.15	SUPPLIES - OFFI	01-5057-000-269	P 80222
			883569	4452695-0	1/26/2018	268.42	SUPPLIES - OFFI	01-5044-001-269	P 81123
			883602	4454666-0	1/26/2018	99.34	SUPPLIES - OFFI	01-5012-000-269	P 80333
			883717	4460100-0	2/01/2018	182.11	SUPPLIES - OFFI	01-5091-000-269	P 80407
			883730	4460008-0	1/31/2018	43.00	SUPPLIES - OFFI	01-5021-000-269	P 80363
			883731	4460231-0	1/31/2018	24.01	SUPPLIES - OFFI	01-5021-000-269	P 80363
			883751	4419900-0	12/29/2017	181.38	SUPPLIES - OFFI	01-5052-000-269	P 80685
			883752	4430413-0	1/10/2018	91.16	SUPPLIES - OFFI	01-5052-000-269	P 80685
						2,400.88 **			
56078	37000 00	GLENN PLUMBING INC	883570	0118165	1/12/2018	244.66	REPAIRS TO BUIL	01-5955-000-250	P 82317
			883732	0118164	1/12/2018	387.08	REPAIRS TO BUIL	01-5021-000-250	P 80478
						631.74 **			
56079	3501 00	GOOD BROTHERS TOWING	883571	CG76432	1/11/2018	219.00	REPAIRS	193-5972-000-252	P 82277
56080	9091 00	GOODSON VETERINARY SERV	883603	01292018	1/29/2018	490.00	PROFESSIONAL SE	01-5111-000-304	P 81802
			883604	01302018	1/30/2018	325.00	PROFESSIONAL SE	01-5111-000-304	P 81802
						815.00 **			
56081	37250 00	GOSSETT CONCRETE PIPE CO	883572	53377	1/25/2018	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 80534
			883573	53364	1/24/2018	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 80534
			883574	53283	1/19/2018	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 80534
			883575	53282	1/19/2018	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 80534
						10,888.32 **			
56082	8501 00	GRANITE SKY DESIGN INC	883753	8513	1/01/2018	750.00	PROFESSIONAL SE	01-5092-000-304	P 80242
56083	349 00	GUEST STUMP GRINDING	883576	8000	1/19/2018	200.00	PROFESSIONAL SE	01-5221-000-304	P 82321
56084	8675 00	GURNEY, VICTORIA VIOSIN	883771	0104-0131	1/31/2018	26.16	TRAVEL	114-5056-000-279	F 11111
56085	4829 00	GUS'S HOME CENTER	883605	B65982	1/24/2018	56.86	REPAIRS TO BUIL	420-5954-000-250	P 82346
			883606	C136430-A	1/24/2018	213.98	REPAIRS TO BUIL	420-5954-000-250	P 82346
			883607	C136430-B	1/24/2018	165.06	SUPPLIES - MRF	420-5954-000-276	P 80289
			883608	C136808	1/29/2018	43.15	SUPPLIES - MRF	420-5954-000-276	P 80289
			883609	B66260	1/31/2018	10.70	SUPPLIES - MRF	420-5954-000-276	P 80289
			883610	B65941	1/24/2018	942.70	SUPPLIES - MRF	420-5954-000-276	P 80289
			883611	B65448	1/11/2018	21.35	FUEL AND OIL	420-5954-000-216	P 82347
			883612	B65881	1/22/2018	22.21	FUEL AND OIL	420-5954-000-216	P 82347
			883613	B65989	1/24/2018	26.74	FUEL AND OIL	420-5954-000-216	P 82347
			883614	B65039	1/03/2018	554.71	REPAIRS TO BUIL	420-5954-000-250	P 82057
			883615	C135362	1/09/2018	165.84	SMALL HAND TOOL	420-5954-000-260	P 82132
						2,223.30 **			
56086	7510 00	HAIGLER, BRANTLY	883616	FEB 18	2/01/2018	2,500.00	CONTRACTED LABO	114-5056-000-324	P 80230
56087	2110 00	HAMMOND WATER & SEWER CO	883861	FEB 18	1/30/2018	2,206.00	COLLECTION FEE	410-5612-641-377	F 11111
56088	29650 00	HANSON AGGREGATES S E INC	883577	3761912	1/27/2018	556.69	SUPPLIES - STON	01-5221-000-244	P 80524
			883578	3763082	1/27/2018	1,010.14	SUPPLIES - STON	01-5221-000-244	P 80524

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			883579	3746157	12/20/2017	813.51	SUPPLIES - STON	01-5221-000-244	P 80524
			883580	3760641	1/26/2018	2,722.77	SUPPLIES - STON	01-5221-000-244	P 80524
						5,103.11 **			
56089	541 01	HDS WHITE CAP CONST SUP	883617	1000824190	1/24/2018	1,801.11	CIP -	312-5935-000-401	P 82268
56090	3396 01	HENRY SCHEIN ANIMAL HEAL	883590	MV83766	1/22/2018	897.36	SUPPLIES - MEDI	01-5111-000-283	P 82286
			883591	MV67690	1/18/2018	1,545.99	SUPPLIES - MEDI	01-5111-000-283	P 82286
			883718	MW31942	1/25/2018	596.35	SAFETY	01-5111-000-284	P 82330
						3,039.70 **			
56091	7911 00	HILL, SCOTTY H	883713	0121-0127	1/27/2018	78.00	MEALS	01-5161-000-236	F 11111
56092	494 01	HOMELAND PARK WATER/SEWE	883629	136640	1/12/2018	839.89	WATER AND SEWER	01-5111-000-286	F 11111
			883630	136650	1/12/2018	138.36	WATER AND SEWER	01-5111-000-286	F 11111
						978.25 **			
56093	8226 96	HORTON, LINDSEY	883772	201705950	1/02/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
56094	1814 00	HUNTER, GEORGE J	883714	0908-0201	2/01/2018	50.00	MEALS	01-5041-000-236	F 11111
56095	6487 00	IDVILLE -DBA	883719	3313113	1/24/2018	75.90	SUPPLIES - OFFI	01-5081-000-269	P 82198
56096	6359 00	INTERACT 911	883618	MN12164A	1/29/2018	24,227.96	COMPUTER SOFTWA	174-5063-000-209	P 82352
			883619	MN12156	1/29/2018	19,002.00	COMPUTER SOFTWA	174-5063-000-209	P 82352
			883720	MN12164B	1/29/2018	28,000.00	COMPUTER EQUIPM	01-5161-000-305	P 82333
						71,229.96 **			
56097	4391 00	INTERSTATE BATTERIES	882920	90000711	1/12/2018	87.33	SUPPLIES - PART	01-5226-002-262	P 80681
			882921	80001061	1/16/2018	1,625.02-	SUPPLIES - PART	01-5226-002-262	P 80681
			883592	90000722	1/18/2018	335.19	SUPPLIES - PART	01-5226-002-262	P 80681
			883593	90000721	1/18/2018	563.73	SUPPLIES - PART	01-5226-002-262	P 80681
			883594	70002862	1/24/2018	450.98	SUPPLIES - PART	01-5226-002-262	P 80681
			883595	90000729	1/22/2018	3,266.82	SUPPLIES - PART	01-5226-002-262	P 82279
						3,079.03 **			
56098	8778 00	JARMAN, ALTON	883670	SC LICENSE	1/24/2018	10.00	MEALS	01-5044-001-236	F 11111
56099	7394 00	JIT INDUSTRIAL SOLUTIONS	883435	21452	1/18/2018	50.90	SUPPLIES - PART	01-5226-002-262	P 80211
			883436	21491	1/26/2018	63.29	SUPPLIES - PART	01-5226-002-262	P 80211
						114.19 **			
56100	664 72	JOHNSON, DOROTHY	883515	308 HUNTER	1/30/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
56101	9148 00	KATHY'S KREATIONS	883632	0115183	1/18/2018	288.00	SUPPLIES - OFFI	01-5059-000-269	P 82212
56102	4294 00	KEATON, BETH M	883671	0125-0126	1/26/2018	56.00	MEALS	01-5081-000-236	F 11111
56103	7976 00	KELLEY, MELLISSA	883672	BELTON ELE	1/26/2018	13.08	TRAVEL	01-5081-000-279	F 11111
56104	5439 00	KING ASPHALT INC	883437	953057	1/21/2018	1,914.41	SUPPLIES - ASPH	01-5221-000-261	P 80531
56105	642 00	LAURENS ELECTRIC COOP INC	883733	22053987	1/26/2018	2,296.99	ELECTRICITY AND	420-5954-000-212	F 11111

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56106	7170 00	LEFEVRE, STEVE	883814	17CP41803	12/18/2017	35.00	JURORS' FEES	01-5052-000-230	P 82032
56107	4355 00	LIFTONE LLC	883633	95767892	1/04/2018	2,144.43	RENT - EQUIPMEN	420-5954-000-247	P 81919
56108	2329 00	LINDER INDUSTRIAL MACH CO	883438	24017308-1	1/19/2018	335.39	SUPPLIES - PART	01-5226-002-262	P 80119
56109	48500 01	LITTLE RIVER ELECTRIC CO	883734	145001	1/24/2018	119.00	ELECTRICITY AND	420-5954-000-212	F 11111
			883874	20710006	1/24/2018	63.13	ELECTRICITY AND	01-5021-000-212	F 11111
			883875	20710002	1/24/2018	35.05	ELECTRICITY AND	01-5021-000-212	F 11111
						217.18 **			
56110	896 00	LOPARO, JIMMY	883673	SC LICENSE	1/24/2018	10.00	MEALS	01-5044-001-236	F 11111
56111	664 93	LOWE, ADDIE L	883674	104-A LOD	2/01/2018	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
56112	48800 01	LOWES CREDIT SERVICES	883634	06013/5235	8/28/2017	191.75	REPAIRS TO BUIL	01-5955-000-250	P 80045
			883635	06687/5235	10/25/2017	115.63	REPAIRS TO BUIL	01-5955-000-250	P 80045
			883636	04606/5235	12/22/2017	27.41	REPAIRS TO BUIL	01-5955-000-250	P 80031
			883637	06953/5235	1/30/2018	251.67	REPAIRS TO BUIL	01-5955-000-250	P 80031
			883638	10999/5318	1/26/2018	39.23	SUPPLIES - OFFI	01-5111-000-269	P 82331
			883815	14797/5276	1/22/2018	454.71	SMALL HAND TOOL	01-5021-000-260	P 82174
			883816	02933/5276	1/23/2018	101.01	REPAIRS TO BUIL	01-5021-000-250	P 80347
			883817	03525/5276	1/30/2018	21.77	REPAIRS TO BUIL	01-5021-000-250	P 80347
			883818	13457/0104	1/04/2018	79.88	PARK MAINTENANC	01-5065-000-253	P 80021
						1,283.06 **			
56113	5513 00	MARJO LAWN SERVICE	883819	49739	1/27/2018	225.00	SERVICE CONTRAC	01-5021-000-375	P 80519
			883820	49741	1/27/2018	300.00	SERVICE CONTRAC	01-5021-000-375	P 80519
			883821	49740	1/27/2018	150.00	SERVICE CONTRAC	01-5021-000-375	P 80519
						675.00 **			
56114	7998 00	MCCLAIN, JENNIFER J	883676	SCACDL/125	1/25/2018	138.43	TRAVEL	114-5056-000-279	F 11111
56115	8954 00	MCCRAW, CHRISTOPHER SCOTT	883675	SC LICENSE	1/24/2018	10.00	MEALS	01-5044-001-236	F 11111
56116	49711 00	MEETING PLACE, THE /DBA	883822	375509	1/16/2018	30.92	JURORS' FEES	01-5052-000-230	P 80691
56117	1124 00	MERUS REFRESHMENT SERV	883439	126971	2/01/2018	39.59	SUPPLIES - OFFI	01-5411-000-269	P 80079
56118	3407 00	MICHELS, JEFF	883677	SC LICENSE	1/24/2018	10.00	MEALS	01-5044-001-236	F 11111
56119	9009 00	MIZE, DARLENE B	883735	01162018	1/16/2018	8.72	TRAVEL	114-5056-000-279	F 11111
56120	2829 00	MODERN SUPPLY COMPANY LLC	883639	1053940	1/03/2018	675.03	REPAIRS TO BUIL	420-5954-000-250	P 82063
56121	441 01	MORRIS BUSINESS SOLUTIONS	883440	49526	1/16/2018	732.38	PHOTOCOPY EQUIP	193-5972-000-347	P 82266
			883823	48849	1/05/2018	111.07	PHOTOCOPY EQUIP	01-5052-000-347	P 80689
						843.45 **			
56122	198 07	MOTOROLA	883640	8280389307	1/17/2018	642.00	REPAIRS TO EQUI	01-5161-000-251	P 82157
56123	198 17	MOTOROLA SOLUTIONS	883641	1187007515	1/22/2018	714.23	REPAIRS TO EQUI	01-5161-000-251	P 81953

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56124	59 00	NATURE'S CORNER FLORIST	883642	100010-F	1/25/2018	52.45	AWARDS AND RECO	01-5161-000-217	P 81646
56125	3864 00	O'REILLY AUTO PARTS	883441	1430474696	1/22/2018	45.98	SUPPLIES - PART	01-5226-002-262	P 80260
			883442	1430474823	1/23/2018	24.51	SUPPLIES - PART	01-5226-002-262	P 80260
			883443	1430474956	1/23/2018	6.09	SUPPLIES - PART	01-5226-002-262	P 80260
			883444	1430475113	1/24/2018	6.41	SUPPLIES - PART	01-5226-002-262	P 80260
			883445	1430475127	1/24/2018	5.02	SUPPLIES - PART	01-5226-002-262	P 80260
			883446	1430475224	1/25/2018	36.80	SUPPLIES - PART	01-5226-002-262	P 80260
			883447	1430475418	1/26/2018	194.87	SUPPLIES - PART	01-5226-002-262	P 80260
			883448	1430475424	1/26/2018	26.56-	SUPPLIES - PART	01-5226-002-262	P 80260
			883449	1430475918	1/29/2018	2.34	SUPPLIES - PART	01-5226-002-262	P 80260
						295.46 **			
56126	4193 01	OFFICE DEPOT INC	883643	2146115009	1/03/2018	320.65	SUPPLIES - OFFI	420-5954-000-269	P 80293
			883644	996610304B	1/19/2018	34.15	SUPPLIES - OFFI	01-5161-000-269	P 81328
			883649	100683544	1/24/2018	48.32	SUPPLIES - OFFI	01-5161-000-269	P 81328
			883650	1006833070	1/23/2018	298.31	SUPPLIES - OFFI	01-5161-000-269	P 81328
						701.43 **			
56127	2071 01	ORKIN	883824	166976793	2/01/2018	47.99	EXTERMINATORS	01-5021-000-312	P 80376
56128	8806 00	PALMETTO BUSINESS ASSOC	883876	T.GILSTRAP	1/01/2018	150.00	DUES AND SUBSCR	01-5031-000-211	F 11111
56129	4250 00	PARNELL, KELLY L R	883678	0804-0201	2/01/2018	60.00	MEALS	01-5041-000-236	F 11111
56130	664 47	PARRIS, WARREN	883516	310 MONTI	1/30/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
56131	4907 00	PETERBILT OF KNOXVILLE	883450	11-412327	1/24/2018	21.79	SUPPLIES - PART	01-5226-002-262	P 82282
			883451	11-411713	1/12/2018	461.17	SUPPLIES - PART	01-5226-002-262	P 82235
						482.96 **			
56132	7939 01	PETHEALTH SERVICES	883645	UN11212804	1/22/2018	2,648.25	SUPPLIES - MEDI	01-5111-000-283	P 80276
56133	146 00	PICKENS CONSTRUCTION INC	883452	1562	1/24/2018	951.37	SUPPLIES - ASPH	01-5221-000-261	P 80528
56134	60200 07	PIEDMONT NATURAL GAS CO	883517	8000759011	1/17/2018	563.57	ELECTRICITY AND	01-5226-000-212	F 11111
			883518	3000759012	1/17/2018	764.05	ELECTRICITY AND	01-5226-000-212	F 11111
			883679	7001311859	1/24/2018	75.41	ELECTRICITY AND	01-5302-000-212	F 11111
			883736	3003746569	1/17/2018	47.49	ELECTRICITY AND	420-5954-000-212	F 11111
						1,450.52 **			
56135	2974 01	PIEDMONT OVERHEAD DOOR	883825	1801-140C	1/22/2018	378.50	REPAIRS TO BUIL	01-5021-000-250	P 82299
56136	6415 00	PIGMAN, KENNETH D	883680	0123-0125	1/25/2018	78.00	MEALS	01-5161-000-236	F 11111
56137	4640 00	POTTER, ANDREW T	883646	FEB 2018	2/01/2018	2,500.00	CONTRACTED LABO	114-5056-000-324	P 80228
			883647	FEB 2018	2/01/2018	1,785.71	CONTRACTED LABO	114-5056-001-324	P 80229
						4,285.71 **			
56138	2187 00	POWDERSVILLE WATER CO INC	883737	59-16110-1	1/22/2018	30.72	WATER AND SEWER	420-5954-000-286	F 11111
			883738	64-15775-0	1/22/2018	28.60	WATER AND SEWER	420-5954-000-286	F 11111
						59.32 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56139	5571 00	PRIORITY ONE SECURITY INC	883648	1605601	11/01/2017	103.50	SUPPLIES - MRF	420-5954-000-276	P 82338
56140	8262 00	PRUETTE, TODD	883826	17CP041803	12/18/2017	35.00	JURORS' FEES	01-5052-000-230	P 82033
56141	1343 00	QUALITY CARE PRESSURE CLE	883827	5165	1/26/2018	1,600.00	PROFESSIONAL CL	01-5021-000-319	P 80487
56142	4417 00	QUALITY COFFEE SERVICE	883398	219065	1/16/2018	276.06	FOOD	01-5141-000-215	P 80727
56143	4831 00	QUICK LIFT SERVICES/DBA	883453	690123-01	1/23/2018	235.00	CONTRACTED LABO	01-5226-002-324	P 82278
56144	9094 00	QUICK TIME TOWING & RECOV	883454	2018-00412	1/08/2018	219.00	CONTRACTED LABO	01-5226-002-324	P 82236
56145	7646 00	READ'S UNIFORMS INC	883828	51275-7	12/11/2017	358.34	UNIFORMS AND CL	01-5111-000-280	P 80194
			883829	51319-7	12/13/2017	71.24	UNIFORMS AND CL	01-5111-000-280	P 80194
			883830	51347-7	12/14/2017	62.54	UNIFORMS AND CL	01-5111-000-280	P 80194
			883831	51346-7	12/14/2017	78.95	UNIFORMS AND CL	01-5111-000-280	P 80194
			883832	51912-7	1/08/2018	206.45	UNIFORMS AND CL	01-5111-000-280	P 80194
			883833	51911-7	1/08/2018	87.72	UNIFORMS AND CL	01-5111-000-280	P 80194
			883834	51910-7	1/08/2018	69.50	UNIFORMS AND CL	01-5111-000-280	P 80194
			883835	52218-7	1/23/2018	72.17	UNIFORMS AND CL	01-5111-000-280	P 80194
			883836	52217-7	1/23/2018	77.02	UNIFORMS AND CL	01-5111-000-280	P 80194
						1,083.93 **			
56146	4812 00	RICHARD KAY SUPERSTORE	883477	68522-1	1/19/2018	15.09	SUPPLIES - PART	01-5226-002-262	P 80262
			883478	CM68522	1/19/2018	107.00-	SUPPLIES - PART	01-5226-002-262	P 80262
			883479	68660	1/24/2018	219.79	SUPPLIES - PART	01-5226-002-262	P 80262
			883480	CVCS17967	1/22/2018	59.01	CONTRACTED LABO	01-5226-002-324	P 80142
			883493	68741	1/29/2018	15.76	SUPPLIES - PART	01-5226-002-262	P 80262
						202.65 **			
56147	2885 00	RON WHITE AIR COMPRESSOR	883481	117535	1/16/2018	11.34	SUPPLIES - AUTO	01-5226-000-262	P 82237
56148	3853 00	S.E.W.E COMPANY	883651	5362	1/23/2018	10,400.40	MACHINERY AND E	420-1830-000-006	P 81860
56149	1282 00	SAM'S CLUB	883399	9841/0130	1/30/2018	42.66	SUPPLIES - OFFI	01-5955-000-269	P 80052
			883842	1216/0130	1/30/2018	119.50	SUPPLIES - CLEA	01-5021-000-265	P 80482
						162.16 **			
56150	1282 04	SAM'S CLUB	883400	3385/0113	1/13/2018	37.16	FOOD	01-5141-000-215	P 80808
56151	10755 00	SC APPALACHIAN COUNCIL OF	883878	DLZ1028	1/29/2018	7,297.67	APP COUNCIL OF	01-5016-000-372	F 11111
56152	394 02	SC ASSOC OF CTY VETERANS	883681	REG FEE	1/29/2018	280.00	REGISTRATION FE	01-5391-000-294	F 11111
56153	3581 01	SC COMMISSION OF CLE	883520	JOHNSON +4	1/29/2018	250.00	DUES AND SUBSCR	114-5056-000-211	F 11111
56154	3581 01	SC COMMISSION OF CLE	883519	MCLAIN/JAC	1/29/2018	100.00	DUES AND SUBSCR	114-5056-001-211	F 11111
56155	47401 00	SC CRIMINAL JUSTICE	883739	2000405377	1/30/2018	70.00	TRAINING FOR EM	01-5161-000-277	F 11111
56156	1646 00	SC DEPT OF JUVENILE	883401	2000404113	1/12/2018	825.00	JUVENILE FACILI	01-5141-000-318	P 80733
56157	1772 03	SC DEPT OF REVENUE	883903	DOC STAMPS	2/05/2018	148,003.57	DOCUMENTARY STA	168-5255-000-207	F 11111

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56158	1772 00	SC DEPT OF REVENUE & TAX	883773	JAN 2018	2/05/2018	43.38	PROFESSIONAL SE	01-5221-000-304	F 11111
			883774	JAN 2018	2/05/2018	235.50	SUPPLIES - ANIM	194-5973-000-292	F 11111
			883775	JAN 2018	2/05/2018	30.17	SUPPLIES - MEDI	01-5111-000-283	F 11111
			883776	JAN 2018	2/05/2018	6.71	SUPPLIES - PART	01-5226-002-262	F 11111
			883777	JAN 2018	2/05/2018	10.29	SUPPLIES - PART	01-5226-002-262	F 11111
			883778	JAN 2018	2/05/2018	54.95	SUPPLIES - PART	01-5226-002-262	F 11111
			883779	JAN 2018	2/05/2018	13.43	SUPPLIES - PART	01-5226-002-262	F 11111
			883780	JAN 2018	2/05/2018	16.67	SAFETY	01-5111-000-284	F 11111
			883781	JAN 2018	2/05/2018	143.60	SMALL HAND TOOL	01-5182-000-260	F 11111
			883782	JAN 2018	2/05/2018	13.37	SAFETY	01-5111-000-284	F 11111
			883783	JAN 2018	2/05/2018	79.01	REPAIRS TO EQUI	01-5161-000-251	F 11111
			883784	JAN 2018	2/05/2018	27.57	COMMUNICATION E	174-5063-000-306	F 11111
			883785	JAN 2018	2/05/2018	31.63	SUPPLIES - BOAR	01-5141-000-263	F 11111
			883786	JAN 2018	2/05/2018	134.80	SUPPLIES - BOAR	01-5141-000-263	F 11111
			883787	JAN 2018	2/05/2018	14.46	SUPPLIES - MEDI	193-5972-000-283	F 11111
			883788	JAN 2018	2/05/2018	20.92	SUPPLIES - PHOT	01-5161-000-271	F 11111
			883789	JAN 2018	2/05/2018	20.92	SUPPLIES - PHOT	01-5161-000-271	F 11111
			883790	JAN 2018	2/05/2018	.67	REGISTRATION FE	01-5111-000-294	F 11111
			883791	JAN 2018	2/05/2018	45.05	SUPPLIES - OFFI	01-5081-000-269	F 11111
			883792	JAN 2018	2/05/2018	235.50	SUPPLIES - ANIM	194-5973-000-292	F 11111
			883793	JAN 2018	2/05/2018	47.23	AUTOPSIES AND P	01-5131-000-302	F 11111
			883794	JAN 2018	2/05/2018	63.11	SUPPLIES - BOAR	01-5141-000-263	F 11111
			883795	JAN 2018	2/05/2018	5.14	SUPPLIES - PART	01-5226-002-262	F 11111
			883797	JAN 2018	2/05/2018	66.41	SUPPLIES - CLEA	01-5111-000-265	F 11111
			883798	JAN 2018	2/05/2018	2.74	SUPPLIES - ANIM	01-5111-000-292	F 11111
			883799	JAN 2018	2/05/2018	244.91	SUPPLIES - ANIM	194-5973-000-292	F 11111
			883800	JAN 2018	2/05/2018	102.90	PROFESSIONAL SE	01-5111-000-304	F 11111
			883801	JAN 2018	2/05/2018	10.98	UNIFORMS AND CL	01-5221-000-280	F 11111
			883802	JAN 2018	2/05/2018	11.80	AR - TECHNICAL	01-1320-500-712	F 11111
			883803	JAN 2018	2/05/2018	26.75	AR - TECHNICAL	01-1320-500-712	F 11111
			883804	JAN 2018	2/05/2018	21.82	AR - TECHNICAL	01-1320-500-712	F 11111
			883805	JAN 2018	2/05/2018	81.68	REPAIRS TO BUIL	01-5021-000-250	F 11111
			883806	JAN 2018	2/05/2018	14.73	SUPPLIES - FORE	01-5161-000-267	F 11111
			883807	JAN 2018	2/05/2018	8.57	BOOKS AND PUBLI	01-5041-000-204	F 11111
			883808	JAN 2018	2/05/2018	57.69	SUPPLIES - ASPH	01-5221-000-261	F 11111
			883809	JAN 2018	2/05/2018	.69	SUPPLIES - BUIL	01-5221-000-268	F 11111
			883810	JAN 2018	2/05/2018	3.01	UNDERGROUND STO	01-5226-000-342	F 11111
			883811	JAN 2018	2/05/2018	10.43	SUPPLIES - PART	01-5226-002-262	F 11111
			883812	JAN 2018	2/05/2018	12.14	MEDICAL ALLOWAN	01-5331-000-237	F 11111
			883813	JAN 2018	2/05/2018	16.65	CIP -	312-5935-000-401	F 11111
						1,987.98 **			
56159	1266 00	SC DEPT OF TRANSPORTATION	883740	2000405167	1/25/2018	50,000.00	C I P - ROAD CO	117-5960-000-401	F 11111
56160	19710 00	SC DHEC BUREAU OF FINANCE	883682	91-00375	2/01/2018	125.00	SUPPLIES - BOAR	01-5161-000-263	F 11111
56161	3597 00	SC POLICE ACCRED COALITIO	883881	2018 DUES	1/01/2018	150.00	DUES AND SUBSCR	01-5161-000-211	F 11111
56162	68650 03	SCDEW	883879	DEC 2017	2/05/2018	3,937.90	UNEMPLOYMENT CO	01-5831-000-140	F 11111
			883880	DEC 2017	2/05/2018	4,942.15	UNEMPLOYMENT CO	01-5161-000-140	F 11111
						8,880.05 **			
56163	19710 08	SCDHEC-STORMWATER	883521	NPDES FEE	1/26/2018	295.00	CIP - SHILOH CH	176-5914-011-401	F 11111

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56164	9123 01	SCHAEFFER MANUFACTURING	883482	NZ3303-INV	1/12/2018	323.92	UNDERGROUND STO	01-5226-000-342	P 82245
56165	420 01	SCHINDLER ELEVATOR CORP	883843	8104725318	2/01/2018	652.38	SERVICE CONTRAC	01-5021-000-379	P 80522
56166	8831 00	SEASONED TREE CARE LLC	883844	1217	1/18/2018	2,400.00	LANDSCAPING	01-5021-000-313	P 82298
56167	7265 01	SGFMA	883484	G201800118	1/02/2018	100.00	DUES AND SUBSCR	01-5226-000-211	P 82244
56168	45700 01	SHARP BUSINESS SYSTEMS	883652	9000998067	1/28/2018	355.71	SERVICE CONTRAC	01-5042-000-375	P 80700
56169	5907 00	SHAW & KELLEY PUBLISHING	883522	T.TUCKER	1/26/2018	265.00	REGISTRATION FE	01-5057-000-294	F 11111
56170	4980 01	SHI -INTERNATIONAL CORP	883845	B07697596	1/29/2018	384.81	COMPUTER SOFTWA	01-5069-000-209	P 82291
56171	664 87	SHRABLE, REBECCA	883683	112 SYDNEY	2/01/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
56172	5743 00	SHRED A WAY	883653	A57848	1/16/2018	48.00	SERVICE CONTRAC	01-5053-000-375	P 82349
			883846	A57464	1/09/2018	48.00	SUPPLIES - OFFI	01-5052-000-269	P 80687
			883847	A58166	1/30/2018	93.00	SUPPLIES - OFFI	01-5052-000-269	P 80687
						189.00 **			
56173	8899 00	SMART, ROBERT CADEN	883877	0105-0131	1/31/2018	39.24	TRAVEL	114-5056-000-279	F 11111
56174	2177 00	SMITH MOTORS INC	883483	159953	1/23/2018	802.50	SUPPLIES - PART	01-5226-002-262	P 82315
56175	4669 00	SMITH, KATY	883684	MEETINGS	1/26/2018	56.00	MEALS	01-5081-000-236	F 11111
			883685	MEETINGS01	1/26/2018	262.69	TRAVEL	01-5081-000-279	F 11111
						318.69 **			
56176	480 00	SOUTHEASTERN EMERGENCY	883485	797331	1/15/2018	59.90	SUPPLIES - MEDI	193-5972-000-283	P 80086
56177	639 00	SOUTHERN PAINTING & MAINT	883654	147445	1/26/2018	60.00	REPAIRS TO BUIL	420-5954-000-250	P 82283
56178	1080 02	SPIRIT TELECOM	883741	1262771	1/01/2018	1,749.65	TELEPHONE	01-5302-000-275	F 11111
56179	6003 00	SPRINT	883523	499085891	1/15/2018	93.09	TELEPHONE	193-5972-000-275	F 11111
56180	664 43	STANCIL, BRITTANY	883882	102 PAUL R	2/05/2018	11.35	SEWER DEPOSITS	410-2100-000-167	F 11111
56181	73050 00	STARR IVA WATER COMPANY	883742	5981	1/20/2018	185.33	WATER AND SEWER	420-5954-000-286	F 11111
56182	263 05	STATE FISCAL ACCOUNTABILI	883524	FEB 2018	2/01/2018	45,896.42	INDIVIDUAL (COB	01-2100-000-166	F 11111
			883525	FEB 2018	2/01/2018	760.20	HEALTH INSURANC	01-5161-000-160	F 11111
			883526	FEB 2018	2/01/2018	330.00	GASB 45 - ARC	01-5831-000-170	F 11111
			883527	FEB 2018	2/01/2018	2,217.10	AR - SOLICITOR	01-1320-500-707	F 11111
						49,203.72 **			
56183	263 18	STATE FISCAL ACCOUNTABILI	883743	I218105	1/24/2018	6,643.77	INSURANCE - BUI	01-5021-000-225	F 11111
56184	8137 00	STATHAKIS, JOHN J	883655	FEB 2018	2/01/2018	2,916.66	CONTRACTED LABO	114-5056-000-324	P 82180
56185	73550 00	STATIONERS INC	883656	90521-0	1/26/2018	310.76	PRINTING	01-5161-000-245	P 82306

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56186	9097 00	STICKY GRAFIX	883486	1517	1/22/2018	750.00	CAPITAL PURCHAS	360-5231-008-499	P 82295
56187	74250 00	STRINGER LP GAS SERVICES	883657	165981	11/22/2017	4,365.02	FUEL AND OIL	420-5954-000-216	P 82325
			883658	169847	12/20/2017	3,807.27	FUEL AND OIL	420-5954-000-216	P 82326
						8,172.29 **			
56188	4990 00	SUPPLYWORKS	883402	425048402	1/10/2018	2,036.27	SUPPLIES - CLEA	01-5141-000-265	P 80737
			883403	425223716	1/11/2018	67.95	SUPPLIES - CLEA	01-5141-000-265	P 80737
			883404	425223724	1/11/2018	515.73	SUPPLIES - CLEA	01-5141-000-265	P 80737
			883405	425393261	1/12/2018	883.02	SUPPLIES - CLEA	01-5141-000-265	P 80737
			883406	425546389	1/15/2018	237.12	SUPPLIES - CLEA	01-5141-000-265	P 80737
			883407	425048410	1/22/2018	613.20	SUPPLIES - CLEA	01-5141-000-265	P 80737
			883848	425995032	1/18/2018	38.04	SUPPLIES - CLEA	01-5021-000-265	P 80483
						4,391.33 **			
56189	9002 00	TECH SYSTEMS INC	883659	32609	1/23/2018	12,171.00	CAPITAL PURCHAS	360-5231-008-498	P 80738
56190	3354 00	TRI-COUNTY ACE HARDWARE	883849	571648/5	1/31/2018	56.66	REPAIRS TO BUIL	01-5021-000-250	P 80353
56191	9146 00	TYLAN CREEK FMLY DENTIST	883744	2017-2116012	12/12/2017	285.00	REPAIRS TO EQUI	01-5161-000-251	F 11111
56192	4951 00	UNIFIRST CORPORATION	883487	2961592062	1/23/2018	125.36	UNIFORMS AND CL	01-5226-000-280	P 80272
			883488	2961592242	1/23/2018	45.21	UNIFORMS AND CL	01-5226-000-280	P 80272
						170.57 **			
56193	8741 01	UNITED REFRIGERATION INC	883850	60750068-0	1/24/2018	7.86	REPAIRS TO BUIL	01-5021-000-250	P 80354
56194	4367 00	UPSTATE PRINTERS	883660	731	1/30/2018	813.20	PRINTING	01-5081-000-245	P 82197
56195	8531 00	UPSTATE SC APA	883686	MEMBERSHIP	1/26/2018	100.00	DUES AND SUBSCR	01-5043-000-211	F 11111
56196	62600 05	US FOODSERVICE INC	883408	2981246	1/17/2018	848.10-	FOOD	01-5141-000-215	P 80798
			883409	880334	1/19/2018	9,479.23	FOOD	01-5141-000-215	P 80798
						8,631.13 **			
56197	3190 05	VERIZON WIRELESS	883528	9800373164	1/22/2018	234.52	TELEPHONE	01-5013-000-275	F 11111
			883529	9800373164	1/22/2018	681.40	TELEPHONE	01-5013-001-275	F 11111
			883530	9800373165	1/22/2018	38.07	TELEPHONE	01-5013-001-275	F 11111
			883690	9800373077	1/22/2018	385.20	TELEPHONE	01-5225-000-275	F 11111
			883691	9800373077	1/22/2018	91.40	TELEPHONE	01-5226-000-275	F 11111
			883692	9800373077	1/22/2018	8,350.75	TELEPHONE	01-5221-000-275	F 11111
			883693	9800373077	1/22/2018	909.45	TELEPHONE	420-5954-000-275	F 11111
			883694	9800373077	1/22/2018	350.34	TELEPHONE	01-5182-000-275	F 11111
			883695	9800373077	1/22/2018	358.52	TELEPHONE	415-5613-000-275	F 11111
			883696	9800373077	1/22/2018	1,083.32	TELEPHONE	410-5612-641-275	F 11111
			883697	9800373077	1/22/2018	598.11	TELEPHONE	01-5411-000-275	F 11111
			883698	9800373077	1/22/2018	193.85	TELEPHONE	01-5069-000-275	F 11111
			883699	9800373077	1/22/2018	383.35	TELEPHONE	01-5111-000-275	F 11111
			883700	9800515853	1/23/2018	43.87	TELEPHONE	01-5212-000-275	F 11111
			883701	9800515853	1/23/2018	290.71	TELEPHONE	01-5213-000-275	F 11111
			883702	9800515853	1/23/2018	266.13	TELEPHONE	01-5213-001-275	F 11111
			883703	9800515853	1/23/2018	360.96	TELEPHONE	01-5181-000-275	F 11111
			883704	9800515853	1/23/2018	97.54	TELEPHONE	174-5063-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			883705	9800515853	1/23/2018	289.23	TELEPHONE	163-5322-000-275	F 11111
			883745	9800390305	1/22/2018	72.34	TELEPHONE	01-5041-000-275	F 11111
			883746	9800373285	1/22/2018	107.26	TELEPHONE	01-5042-000-275	F 11111
			883862	9800373286	1/22/2018	38.07	TELEPHONE	01-5043-000-275	F 11111
			883863	9800373286	1/22/2018	718.59	TELEPHONE	01-5092-000-275	F 11111
			883864	9800500975	1/23/2018	75.45	TELEPHONE	01-5141-001-275	F 11111
			883865	9800373284	1/22/2018	53.33	TELEPHONE	01-5064-000-275	F 11111
			883866	9800373284	1/22/2018	310.21	TELEPHONE	01-5955-000-275	F 11111
			883867	9800373284	1/22/2018	53.33	TELEPHONE	01-5066-002-275	F 11111
			883868	9800373284	1/22/2018	24.10-	TELEPHONE	01-5092-000-275	F 11111
			883869	9800373284	1/22/2018	53.63	TELEPHONE	01-5521-000-275	F 11111
			883870	9800373284	1/22/2018	570.27	TELEPHONE	01-5065-000-275	F 11111
			883871	9800373163	1/22/2018	94.22	TELEPHONE	01-5091-000-275	F 11111
			883872	9800373163	1/22/2018	1,551.68	TELEPHONE	01-5021-000-275	F 11111
			883873	9800373163	1/22/2018	434.66	SUPPLIES - OFFI	01-5021-000-269	F 11111
			883904	9800406707	1/23/2018	10.15	TELEPHONE	01-5081-000-275	F 11111
						19,125.81 **			
56198	3190	07 VERIZON WIRELESS	883706	9800454633	1/23/2018	6,244.07	COMMUNICATION E	01-5161-000-306	F 11111
			883708	9800485171	1/23/2018	438.26	TELEPHONE	01-5141-000-275	F 11111
			883709	9800485171	1/23/2018	6,800.57	TELEPHONE	01-5161-000-275	F 11111
						13,482.90 **			
56199	79980	00 VIC BAILEY FORD	883661	37487	1/26/2018	32,064.00	CAPITAL PURCHAS	360-5231-008-499	P 81422
56200	80450	08 WAL-MART COMMUNITY	883662	07188/0129	1/29/2018	31.91	SUPPLIES - ANIM	01-5111-000-292	P 82329
			883663	06870/0129	1/29/2018	7.96	SUPPLIES - ANIM	01-5111-000-292	P 80187
			883664	07189/0129	1/29/2018	12.20	MEALS	01-5111-000-236	P 82013
			883665	9855A/0124	1/24/2018	31.68	MEALS	01-5111-000-236	P 82013
			883666	9855B/0124	1/24/2018	5.39	SUPPLIES - OFFI	01-5111-000-269	P 80189
			883667	04855/0131	1/31/2018	20.07	SUPPLIES - OFFI	01-5111-000-269	P 80189
						109.21 **			
56201	80450	09 WAL-MART COMMUNITY	883410	03372/0131	1/31/2018	49.01	SUPPLIES - OFFI	01-5411-000-269	P 80083
56202	4054	00 WASTE CONNECTIONS OF SC	883851	1380958	12/18/2017	2,818.80	SERVICE CONTRAC	420-5954-000-375	P 80502
			883852	1379075	12/18/2017	3,788.25	SERVICE CONTRAC	420-5954-000-375	P 80502
						6,607.05 **			
56203	6612	00 WATCH SYSTEMS	883668	35775	1/02/2018	4,646.25	COMPUTER SOFTWA	01-5161-000-209	P 82319
56204	51411	00 WAYNE'S OVERHEAD DOORS	883853	147070	1/11/2018	1,850.00	REPAIRS TO BUIL	01-5021-000-250	P 82123
			883854	147157	1/22/2018	120.00	REPAIRS TO BUIL	01-5021-000-250	P 80355
						1,970.00 **			
56205	81750	01 WHITE JONES HARDWARE &	883855	869301/1	1/26/2018	25.95	REPAIRS TO BUIL	01-5021-000-250	P 80356
			883856	869284/1	1/26/2018	46.88	REPAIRS TO BUIL	01-5021-000-250	P 80356
						72.83 **			
56206	6987	00 WHITE, STEVEN L	883687	SC LICENSE	1/24/2018	10.00	MEALS	01-5044-001-236	F 11111
56207	846	00 WILES SUPPLIES, J R	883492	008057	1/04/2018	298.53	SUPPLIES - PART	01-5226-002-262	P 80115

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56208	3132 00	WILKIE, GEORGE	883688	SC LICENSE	1/24/2018	10.00	MEALS	01-5044-001-236	F 11111
56209	77600 02	WILLIAMSTON WATER & SEWER	883883	3904/DEC17	1/31/2018	1,189.74	REVENUE REMITTA	410-5612-641-255	F 11111
56210	7042 01	WILSON, GREGORY	883905	2018-2-5A	2/05/2018	775.00	PROFESSIONAL SE	01-5013-001-304	F 11111
56211	5908 00	WRIGHT, KAREN	883689	SC LICENSE	1/24/2018	10.00	MEALS	01-5044-001-236	F 11111
56212	4194 07	XEROX CORPORATION	883669	091872753	1/04/2018	49.92	PHOTOCOPY EQUIP	01-5012-000-347	P 81255
			883858	091904328	1/13/2018	208.55	PHOTOCOPY EQUIP	01-5013-001-347	P 80007
			883859	091696393	1/01/2018	157.49	PHOTOCOPY EQUIP	01-5013-000-347	P 81469
			883860	091590856	12/20/2017	87.89	PHOTOCOPY EQUIP	01-5052-000-347	P 80693
						503.85 **			
56213	4194 05	XEROX FINANCIAL SERVICES	883857	1021313	12/27/2017	593.55	PHOTOCOPY EQUIP	01-5052-000-347	P 80693
			883884	1049900	1/25/2018	477.08	PHOTOCOPY EQUIP	01-5011-000-347	P 80670
			883906	1032829	1/06/2018	285.87	PHOTOCOPY EQUIP	01-5141-000-347	P 82304
						1,356.50 **			

199 CHECKS WRITTEN: 747,167.01

REQUESTED BY: MNWOOTEN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 2/07/2018

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56214	1772 00	SC DEPT OF REVENUE & TAX	883796	JAN 2018	2/05/2018	586.54	REPAIRS TO EQUI	173-5855-000-251	F 11111
56215	3190 07	VERIZON WIRELESS	883707	9800454633	1/23/2018	480.48	NARC - STATE	195-5921-002-241	F 11111
			883710	9800485171	1/23/2018	665.93	NARC - STATE	195-5921-002-241	F 11111
						1,146.41 **			

2 CHECKS WRITTEN: 1,732.95

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56241	8226 64	ABRAHAM, ALDREN	884072	201806084	2/07/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
56242	9150 00	ACTC STUDENT RADIO	884067	2018-005-1	2/07/2018	250.00	ACTC STUDENT RA	01-5829-000-809	F 11111
			884068	2018-005-3	2/07/2018	300.00	ACTC STUDENT RA	01-5829-000-809	F 11111
			884069	2018-005-4	2/07/2018	600.00	ACTC STUDENT RA	01-5829-000-809	F 11111
			884070	2018-005-5	2/07/2018	250.00	ACTC STUDENT RA	01-5829-000-809	F 11111
			884071	2018-005-7	2/07/2018	200.00	ACTC STUDENT RA	01-5829-000-809	F 11111
						1,600.00 **			
56243	9153 00	ALEXANDER, JAMES F	884302	0209	2/09/2018	475.42	INDIVIDUAL (COB	01-2100-000-166	F 11111
56244	9019 00	ALEXANDER, WAYNE	884060	STRIPTOURN	1/06/2018	125.00	MEALS	01-5065-000-236	P 82419
56245	5058 00	AMERICAN HYDRAULICS/HOSE	883914	8743	1/31/2018	256.96	CONTRACTED LABO	01-5226-002-324	P 80131
56246	6302 00	AMERICAN SAFETY & HEALTH	884114	907531	2/05/2018	35.00	TRAINING FOR EM	193-5972-000-277	P 80152
56247	4400 00	ANDERSON AUTO PARTS INC	883915	658003	1/30/2018	1.08	SUPPLIES - PART	01-5226-002-262	P 80252
			883916	657935	1/30/2018	23.95	SUPPLIES - PART	01-5226-002-262	P 80252
			883917	657958	1/30/2018	17.67	SUPPLIES - PART	01-5226-002-262	P 80252
			883918	658086	1/31/2018	18.17	SUPPLIES - PART	01-5226-002-262	P 80252
			883919	658088	1/31/2018	75.48	SUPPLIES - PART	01-5226-002-262	P 80252
			883920	658227	2/01/2018	8.30	SUPPLIES - PART	01-5226-002-262	P 80252
			883921	657449	1/24/2018	5.33	SUPPLIES - PART	01-5226-002-262	P 80252
			883922	658319	2/02/2018	6.11	SUPPLIES - PART	01-5226-002-262	P 80252
			883923	658398	2/02/2018	20.90	SUPPLIES - PART	01-5226-002-262	P 80252
						176.99 **			
56248	1707 00	ANDERSON AWARDS	884298	180108	1/08/2018	32.10	SUPPLIES - OFFI	01-5161-000-269	P 82397
56249	5532 00	ANDERSON CO EMERGENCY SER	884382	HAZMAT FEE	2/12/2018	100.00	UNDERGROUND STO	01-5226-000-342	F 11111
56250	6721 00	ANDERSON CO SUMMARY CT	884383	BANKFEEJAN	2/12/2018	2.40	BANK FEES AND C	01-5057-000-203	F 11111
56251	5254 00	ANDERSON COUNTY HUMANE	884303	1130-1207	1/02/2018	1,775.00	LOW COST SPAY A	01-5851-000-058	F 11111
56252	5254 00	ANDERSON COUNTY HUMANE	884304	1212-1219	1/02/2018	2,120.00	LOW COST SPAY A	01-5851-000-058	F 11111
56253	5254 00	ANDERSON COUNTY HUMANE	884305	1220-1221	2/12/2018	1,250.00	LOW COST SPAY A	01-5851-000-058	F 11111
56254	5254 00	ANDERSON COUNTY HUMANE	884306	1227	2/12/2018	750.00	LOW COST SPAY A	01-5851-000-058	F 11111
56255	7500 00	ANDERSON FIRE & SAFETY	884363	87701	2/07/2018	80.35	SAFETY	410-5612-641-284	P 80577
56256	814 00	ANDERSON FORD LLC	883932	53112	1/30/2018	1,638.06	SUPPLIES - PART	01-5226-002-262	P 80253
			883933	53104	1/31/2018	350.62	SUPPLIES - PART	01-5226-002-262	P 80253
			883934	53127	1/31/2018	115.00	SUPPLIES - PART	01-5226-002-262	P 80253
			883935	53138	1/31/2018	59.59	SUPPLIES - PART	01-5226-002-262	P 80253
						2,163.27 **			
56257	5986 00	ANDERSON OUTDOOR POWER	883924	187626	1/30/2018	3.79	SUPPLIES - PART	01-5226-002-262	P 80110
			884061	187596	1/30/2018	68.75	PARK MAINTENANC	01-5065-000-253	P 80017
			884062	187325	1/19/2018	14.00	PARK MAINTENANC	01-5065-000-253	P 80017

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			884208	187907	2/08/2018	29.34	REPAIRS TO EQUI	01-5021-000-251	P 80357
			884209	187685	2/01/2018	1.18	REPAIRS TO EQUI	01-5021-000-251	P 80357
			884210	187624	1/30/2018	32.05	REPAIRS TO EQUI	01-5021-000-251	P 80357
						149.11 **			
56258	403 01	ANDERSON REGIONAL LANDFIL	883978	3182	1/31/2018	254.39	DISPOSAL FEE	410-5612-641-370	P 82401
56259	2361 00	ANDERSON UNIVERSITY	884311	MARCH 2018	1/22/2018	2,500.00	RENTAL OF LAND	01-5212-000-254	F 11111
56260	34600 06	ANMED HEALTH	884378	2136344	1/01/2018	898.00	DRUG TESTING	01-5014-000-321	P 80474
56261	8828 00	APPLIED TECH. & MGMT	884369	36320	12/07/2017	23,142.50	CIP -	312-5935-000-401	P 81747
56262	8211 00	ARTMAN, ANNA	884307	0206-0207	2/12/2018	3.83	TRAVEL	01-5043-000-279	F 11111
56263	8905 00	ASCENT AVIATION GROUP INC	884063	S0003058	2/01/2018	190.74	SERVICE CONTRAC	142-5775-000-375	P 80303
56264	3547 07	AT&T	884313	2250060295	1/29/2018	211.95	TELEPHONE	01-5021-000-275	F 11111
56265	3547 21	AT&T	884312	M242318318	2/01/2018	445.95	TELEPHONE	174-5063-000-275	F 11111
			884314	250250-JAN	2/01/2018	445.95	TELEPHONE	01-5161-000-275	F 11111
						891.90 **			
56266	3547 18	AT&T (POWDERSVILLE)	884384	2690839001	2/07/2018	22.10	TELEPHONE	01-5057-000-275	F 11111
			884385	2690839001	2/07/2018	22.10	TELEPHONE	01-5181-000-275	F 11111
			884386	2690839001	2/07/2018	22.10	TELEPHONE	01-5161-000-275	F 11111
			884387	2690839001	2/07/2018	22.10	TELEPHONE	01-5091-001-275	F 11111
						88.40 **			
56267	11500 00	ATTAWAY INC	883925	00-212337	1/12/2018	144.45	PRINTING	01-5161-000-245	P 80990
			883926	00-212385	1/16/2018	96.30	PRINTING	01-5161-000-245	P 80990
			883927	00-212645	1/31/2018	253.59	PRINTING	01-5161-000-245	P 80990
			883979	00-212621	1/30/2018	294.25	PRINTING	01-5057-000-245	P 82379
			884207	00-212659	1/31/2018	456.06	PRINTING	01-5042-000-245	P 82382
						1,244.65 **			
56268	8788 00	AUTOZONE STORES LLC	883928	0171225180	1/30/2018	239.09	SUPPLIES - PART	01-5226-002-262	P 80208
			883929	0171225182	1/30/2018	126.24	SUPPLIES - PART	01-5226-002-262	P 80208
			883930	0171225228	1/30/2018	6.20	SUPPLIES - PART	01-5226-002-262	P 80208
			883931	0171225700	1/31/2018	369.90	SUPPLIES - PART	01-5226-002-262	P 80208
						741.43 **			
56269	979 01	B & H PHOTO - VIDEO INC	883936	137901054	1/24/2018	958.00	SUPPLIES - PHOT	01-5161-000-271	P 82255
56270	4314 01	BAKER DISTRIBUTION CO	884211	U838948	1/05/2018	263.99	REPAIRS TO BUIL	01-5021-000-250	P 80341
			884212	SC24373	1/31/2018	1.16	REPAIRS TO BUIL	01-5021-000-250	P 80341
						265.15 **			
56271	606 00	BELK COMPANY LLC	884213	APPLICAT/2	1/19/2018	194,728.00	CIP -	312-5935-000-401	P 82206
56272	9117 00	BLACK, JOSHUA DALE	883972	0224-0301	2/07/2018	205.00	MEALS	01-5161-000-236	F 11111
56273	5326 00	BLACKBAG TECHNOLOGIES INC	884299	11624	2/08/2018	2,030.00	COMPUTER SOFTWA	01-5161-000-209	P 82394

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56274	1855 01	BLACKLIDGE EMULSIONS INC	884201	0920180023	1/30/2018	667.23	SUPPLIES - ASPH	01-5221-000-261	P 80530
56275	16000 03	BLANCHARD MACHINERY CO	883937	GSC485671	1/30/2018	229.68	SUPPLIES - PART	01-5226-002-262	P 80254
56276	7968 00	BLEVINS, MARTY	884315	2052018	2/05/2018	226.00	PHOTOCOPY EQUIP	114-5056-001-347	F 11111
56277	16300 02	BLUE RIDGE ELECTRIC COOP	884316	115556001	2/04/2018	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
			884360	71319002	2/08/2018	215.77	ELECTRICITY AND	410-5612-641-212	F 11111
			884361	71319001	1/29/2018	3,860.24	ELECTRICITY AND	410-5612-641-212	F 11111
						4,240.91 **			
56278	5981 00	BRADY'S SCREEN PRINTING	884202	32515	12/20/2017	826.16	UNIFORMS AND CL	01-5021-000-280	P 80368
			884203	32689	2/07/2018	318.76	UNIFORMS AND CL	01-5021-000-280	P 80368
						1,144.92 **			
56279	8226 99	BRANYON, AMY	884317	201806033	2/12/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
56280	177 00	BROWN, PAUL	884214	ENVIRFEB18	2/01/2018	100.00	ADVERTISING	01-5182-000-201	P 80328
56281	2149 00	BURNETT LIME CO INC	883980	CAL47862	2/05/2018	507.50	SUPPLIES - CHEM	410-5612-641-264	P 80607
56282	8829 00	BUSINESS MGMT DAILY PUBL	884388	AND29	2/08/2018	84.90	DUES AND SUBSCR	01-5225-000-211	F 11111
			884389	AND29	2/08/2018	84.90	TRAINING FOR EM	01-5111-000-277	F 11111
			884390	AND29	2/08/2018	84.90	DUES AND SUBSCR	420-5954-000-211	F 11111
			884391	AND29	2/08/2018	84.90	DUES AND SUBSCR	01-5021-000-211	F 11111
			884392	AND29	2/08/2018	84.90	DUES AND SUBSCR	01-5069-000-211	F 11111
			884393	AND29	2/08/2018	84.90	DUES AND SUBSCR	01-5021-000-211	F 11111
			884394	AND29	2/08/2018	84.90	DUES AND SUBSCR	01-5221-000-211	F 11111
			884395	AND29	2/08/2018	84.90	DUES AND SUBSCR	01-5226-000-211	F 11111
			884396	AND29	2/08/2018	84.90	DUES AND SUBSCR	415-5613-000-211	F 11111
			884397	AND29	2/08/2018	84.90	COMMUNICATIONS	410-5612-641-307	F 11111
						849.00 **			
56283	8226 68	BUSSEY, ELAINE	884318	201706006	2/12/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
56284	4274 00	CANON SOLUTIONS AMERICA	884123	988973820	1/18/2018	709.22	PHOTOCOPY EQUIP	174-5063-001-347	P 80226
56285	9154 00	CAPITOL CONSTRUCTION OF	884399	18-025	2/08/2018	112,331.82	CIP	177-5864-000-401	P 82482
56286	8197 00	CAROLINA PEST CONTROL	883938	180108	2/08/2018	85.00	EXTERMINATORS	01-5161-000-312	P 80169
			883939	180202	2/02/2018	85.00	EXTERMINATORS	01-5161-000-312	P 80169
			884064	MUSEUM JAN	1/23/2018	50.00	SERVICE CONTRAC	01-5064-000-375	P 80181
						220.00 **			
56287	5652 00	CARSON'S NUT-BOLT & TOOL	884215	3727699	1/31/2018	18.19	SMALL HAND TOOL	01-5021-000-260	P 82370
			884216	3726507	1/24/2018	66.88	SMALL HAND TOOL	01-5021-000-260	P 82370
						85.07 **			
56288	3066 00	CAVIN'S BUSINESS	884379	CNIN071542	1/30/2018	3,865.00	PROFESSIONAL SE	01-5059-000-304	P 82417
56289	4036 01	CENTRAL RESTAURANT PROD.	883940	11633034	1/17/2018	243.50	FOOD	01-5141-000-215	P 82121
56290	7966 00	CHARM-TEX INC	884116	0156209-IN	1/22/2018	254.00	SUPPLIES - BOAR	01-5141-000-263	P 80721

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			884117	0155485-IN	1/09/2018	1,347.30	SUPPLIES - BOAR	01-5141-000-263	P 80721
						1,601.30 **			
56291	2635 03	CHARTER COMMUNICATIONS	884319	0611238FEB	2/05/2018	617.61	TELEPHONE	01-5213-001-275	F 11111
			884320	0580651087	2/04/2018	57.46	TELEPHONE	01-5021-000-275	F 11111
			884321	0590643751	2/04/2018	73.27	TELEPHONE	01-5021-000-275	F 11111
						748.34 **			
56292	6761 00	CHILDS, BEVERLY	884308	02092018	2/09/2018	100.39	MEALS	01-5064-000-236	F 11111
			884309	02092018	2/09/2018	15.00	FOOD	01-5064-000-215	F 11111
			884310	02092018	2/09/2018	24.70	SUPPLIES - SPEC	01-5064-000-273	F 11111
						140.09 **			
56293	492 17	CITY OF ANDERSON	884359	REVENUE	2/08/2018	40.00	DT - CITY OF AN	01-2500-200-305	F 11111
56294	6077 00	CONNECTOR 2000 ASSOC	883941	MAR512	10/26/2017	11.75	TRAVEL	01-5161-000-279	F 11111
56295	27550 00	COOPER SAND & GRAVEL CO	884365	5806	2/05/2018	508.25	SUPPLIES & REPA	410-5612-641-288	P 80580
56296	230 00	COTRANSCO, LLC	884217	ACTCINV#8	2/09/2018	43,885.72	CIP - 2016-2017	139-5702-045-401	P 80542
56297	52 00	COX OIL COMPANY INC	883942	24747	1/30/2018	243.40	SUPPLIES - PART	01-5226-002-262	P 80256
56298	3054 02	CRESCENT SUPPLY CO INC	884218	399035	1/31/2018	64.20	REPAIRS TO BUIL	01-5021-000-250	P 80344
			884219	398962	1/29/2018	89.35	REPAIRS TO BUIL	01-5021-000-250	P 80344
			884220	399036	1/31/2018	32.22	REPAIRS TO BUIL	01-5021-000-250	P 80344
			884221	399034	1/31/2018	20.12	REPAIRS TO BUIL	01-5021-000-250	P 80344
			884222	399096	2/06/2018	10.17	REPAIRS TO BUIL	01-5021-000-250	P 80344
			884223	399097	2/06/2018	28.36	REPAIRS TO BUIL	01-5021-000-250	P 80344
			884224	399098	2/06/2018	11.77	REPAIRS TO BUIL	01-5021-000-250	P 80344
						256.19 **			
56299	8643 00	CROWES CORP PROMOTIONS	884300	12032	2/01/2018	111.82	UNIFORMS AND CL	01-5065-000-280	P 82441
56300	1011 04	DAIKIN APPLIED	884225	3169116	1/31/2018	1,300.00	SERVICE CONTRAC	01-5021-000-376	P 82297
			884226	3169492	2/01/2018	1,300.00	SERVICE CONTRAC	01-5021-000-376	P 82297
						2,600.00 **			
56301	6955 00	DAVID TAYLOR HTG & A C	884227	542	2/20/2018	2,440.00	REPAIRS TO BUIL	01-5021-000-250	P 80476
56302	2866 00	DEVINE, NANCY	883973	DRUGCOURT	1/16/2018	248.74	TRAVEL	01-5057-000-279	F 11111
			883974	DRUG COURT	1/16/2018	362.32	LODGING	01-5057-000-293	F 11111
			883975	DRUG COURT	1/16/2018	94.00	MEALS	01-5057-000-236	F 11111
						705.06 **			
56303	41 00	DIAMOND SPRINGS WATER	884380	213330657	2/13/2018	18.14	MEALS	01-5043-000-236	P 80093
56304	4566 00	DIAMOND T PROMOTIONAL GEA	884204	15610	1/08/2018	970.43	TRAINING FOR EM	174-5063-000-277	P 82166
56305	5688 00	DILMAR OIL CO INC	883943	2333380	1/30/2018	449.39	SUPPLIES - PART	01-5226-002-262	P 80257
			883944	2334074	2/01/2018	1,477.62	SUPPLIES - PART	01-5226-002-262	P 80257
						1,927.01 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56306	2864 03	DIRECTV INC	884228	3343361728	2/02/2018	78.61	COMMUNICATION E	174-5063-000-306	P 80456
56307	8881 00	DUNAWAY IV, THOMAS W	884113	REFUND	2/09/2018	6.24	INDIVIDUAL (COB	01-2100-000-166	F 11111
56308	32650 00	EBS INC.	883945	103168	1/05/2018	23.54	REPAIRS TO BUIL	01-5161-000-250	P 80074
			884065	103266	1/30/2018	23.54	AIRPORT SECURIT	142-5775-000-249	P 80307
			884229	103291	2/12/2018	36.77	REPAIRS TO BUIL	01-5021-000-250	P 80477
			884230	103263	1/30/2018	321.00	REPAIRS TO BUIL	01-5021-000-250	P 80477
			884231	103031	11/21/2017	94.16	REPAIRS TO BUIL	01-5021-000-250	P 80477
						499.01 **			
56309	8290 00	ED PERRY AUTO PARTS	883946	2-61474-5	1/30/2018	502.76	SUPPLIES - PART	01-5226-002-262	P 80261
			883947	2-61573-6	1/31/2018	45.24	SUPPLIES - PART	01-5226-002-262	P 80261
						548.00 **			
56310	84571 00	ELECTRIC MOTORS & DRIVES	883981	0052206	1/31/2018	4,950.00	REPAIRS TO EQUI	410-5612-641-303	P 82402
56311	3336 01	EQUIFAX	883949	4662796	1/31/2018	38.13	PROFESSIONAL SE	01-5161-000-304	P 80827
56312	6055 00	F & S SURVEYORS ENGINEERS	883982	4950	2/02/2018	1,460.00	PROFESSIONAL SE	410-5612-641-304	P 82413
			884301	4908	12/04/2017	1,102.50	PROFESSIONAL SE	01-5021-000-304	P 82430
			884381	4947	1/30/2018	1,200.00	CIP - EASTWEST	180-5916-011-401	P 82449
						3,762.50 **			
56313	6995 02	FLINT EQUIPMENT COMPANY	883948	P82471	1/24/2018	484.04	SUPPLIES - PART	01-5226-002-262	P 80258
56314	3940 01	FLOWERS BAKING CO	884118	1062784228	1/23/2018	484.24	FOOD	01-5141-000-215	P 80736
			884119	1062784272	1/26/2018	444.05	FOOD	01-5141-000-215	P 80736
			884120	1062784340	1/30/2018	509.92	FOOD	01-5141-000-215	P 80736
			884121	1062784382	2/02/2018	456.63	FOOD	01-5141-000-215	P 80736
						1,894.84 **			
56315	9132 00	FLYING SOFTWARE LABS INC	884073	3810	1/17/2018	861.47	COMPUTER SOFTWA	142-5775-000-209	P 82314
56316	257 00	FORMS & SUPPLY INC	883983	44512473-0	1/24/2018	84.43	SUPPLIES - OFFI	01-5331-000-269	P 80915
			884066	4463400-0	2/02/2018	156.03	SUPPLIES - OFFI	142-5775-001-269	P 80855
			884232	4470575-0	2/08/2018	170.56	SUPPLIES - OFFI	01-5091-000-269	P 80407
			884233	4470198-0	2/07/2018	26.71	SUPPLIES - OFFI	01-5021-000-269	P 80363
			884234	4460997-0	2/01/2018	42.79	SUPPLIES - OFFI	01-5221-000-269	P 80424
			884235	4461677-0	2/02/2018	45.10	SUPPLIES - OFFI	01-5221-000-269	P 80424
			884236	4466005-0	2/05/2018	42.91	SUPPLIES - OFFI	01-5044-001-269	P 81123
						568.53 **			
56317	35600 00	FREEMAN, MIKE	884324	1215/CASC	12/15/2017	10.00	MEALS	01-5044-000-236	F 11111
			884325	1215 CASC	12/15/2017	7.00	FUEL AND OIL	01-5044-000-216	F 11111
						17.00 **			
56318	2392 00	GILLESPIE MARBLE COMPANY	884237	FIREPLAQUE	12/06/2017	350.00	PARK MAINTENANC	01-5021-000-253	P 82374
56319	37000 00	GLENN PLUMBING INC	884238	0118336	1/26/2018	177.78	REPAIRS TO BUIL	01-5021-000-250	P 80478
			884239	01262018	1/26/2018	261.85	REPAIRS TO BUIL	01-5021-000-250	P 80478
						439.63 **			

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56320	1826 03	GLOBAL EQUIPMENT COMPANY	884205	112030446	1/06/2018	785.33	PARK MAINTENANC	01-5021-000-253	P 80481
56321	9091 00	GOODSON VETERINARY SERV	884240	020618	2/06/2018	330.00	PROFESSIONAL SE	01-5111-000-304	P 81802
			884403	02052018	2/05/2018	590.00	PROFESSIONAL SE	01-5111-000-304	P 81802
						920.00 **			
56322	7248 02	GOODWYN MILLS CAWOOD INC	884241	GRE1700453	1/24/2018	3,480.30	REPAIRS TO BUIL	01-5021-000-250	P 81863
			884242	GRE1600439	1/29/2018	28,290.64	C I P - ROAD CO	117-5960-000-401	P 81365
			884366	RE16004113	1/29/2018	4,200.00	CIP - NO SPECIF	410-1800-000-001	P 81428
			884367	RE16003515	1/29/2018	2,730.00	CIP - NO SPECIF	410-1800-000-001	P 80870
			884368	GRE1700264	1/29/2018	45,500.00	CIP - NO SPECIF	410-1800-000-001	P 81973
						84,200.94 **			
56323	6366 00	GRAHAM, SEAN RAY	883976	0221-0222	2/07/2018	132.00	DISTRICT 3 REIM	01-5011-003-241	F 11111
			883977	0221-0222	2/07/2018	118.00	DISTRICT 3 REIM	01-5011-003-241	F 11111
						250.00 **			
56324	5474 02	GREENVILLE OFFICE SUPPLY	884243	534793-0	2/01/2018	295.29	SUPPLIES - OFFI	01-5042-000-269	P 80704
56325	3154 00	GREENVILLE WATER SYSTEM	884362	0023742680	2/08/2018	23.21	WATER AND SEWER	410-5612-641-286	F 11111
56326	4003 00	GROVE MEDICAL, INC.	883984	5632012	1/24/2018	37.33	MEDICAL ALLOWAN	01-5331-000-237	P 80901
56327	7510 00	HAIGLER, BRANTLY	884326	COBRA REFU	2/09/2018	75.69	INDIVIDUAL (COB	01-2100-000-166	F 11111
56328	8226 60	HALL, CRICKETT	884322	201705984	2/12/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
56329	6607 01	HAM RADIO OUTLET	884206	81-379062	2/01/2018	749.95	COMMUNICATION E	01-5213-001-306	P 82345
56330	2110 01	HAMMOND WATER & SEWER CO	884075	23067	1/16/2018	18.03	WATER AND SEWER	410-5612-641-286	F 11111
			884327	32288	1/11/2018	30.80	WATER AND SEWER	01-5021-000-286	F 11111
			884328	32289	1/11/2018	30.45	WATER AND SEWER	01-5021-000-286	F 11111
			884329	32290	1/11/2018	30.45	WATER AND SEWER	01-5021-000-286	F 11111
			884330	32291	1/11/2018	30.45	WATER AND SEWER	01-5021-000-286	F 11111
			884331	35240	1/11/2018	31.35	WATER AND SEWER	01-5021-000-286	F 11111
			884332	35241	1/11/2018	28.58	WATER AND SEWER	01-5021-000-286	F 11111
			884333	32287	1/11/2018	30.45	WATER AND SEWER	01-5021-000-286	F 11111
			884334	32285	1/11/2018	30.80	WATER AND SEWER	01-5021-000-286	F 11111
			884335	32286	1/11/2018	95.00	WATER AND SEWER	01-5021-000-286	F 11111
						356.36 **			
56331	29650 00	HANSON AGGREGATES S E INC	884244	3765635	1/31/2018	1,078.05	SUPPLIES - STON	01-5221-000-244	P 80524
			884245	3764408	1/31/2018	800.82	SUPPLIES - STON	01-5221-000-244	P 80524
						1,878.87 **			
56332	3396 01	HENRY SCHEIN ANIMAL HEAL	884246	MY75220	2/07/2018	43.81	SUPPLIES - MEDI	01-5111-000-283	P 82416
			884247	MY74956	2/07/2018	20.89	SUPPLIES - MEDI	01-5111-000-283	P 82416
			884248	MY34413	2/05/2018	179.66	SUPPLIES - MEDI	01-5111-000-283	P 82416
			884249	MY22561	2/02/2018	1,034.25	SUPPLIES - MEDI	01-5111-000-283	P 82416
			884250	MY39766	2/05/2018	308.91	SUPPLIES - MEDI	01-5111-000-283	P 82416
			884251	MW95003	1/31/2018	646.74	SUPPLIES - MEDI	01-5111-000-283	P 82416
			884252	MY53609	2/06/2018	85.20	SUPPLIES - MEDI	01-5111-000-283	P 82416
						2,319.46 **			

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56333	8987 01	HERC RENTALS INC	884074	2975433200	1/23/2018	2,198.13	RENT - EQUIPMEN	142-5775-000-247	P 81932
			884253	296567670012	/04/2017	1,900.56	RENT - EQUIPMEN	01-5021-000-247	P 81480
			884254	296567670012	/12/2017	2,052.67	RENT - EQUIPMEN	01-5021-000-247	P 81480
						6,151.36 **			
56334	4391 00	INTERSTATE BATTERIES	883950	80001094	1/30/2018	50.10	SUPPLIES - PART	01-5226-002-262	P 80681
			883951	70002915	2/01/2018	288.43	SUPPLIES - PART	01-5226-002-262	P 80681
			883952	70002917	2/01/2018	18.30	SUPPLIES - PART	01-5226-002-262	P 80681
						356.83 **			
56335	7394 00	JIT INDUSTRIAL SOLUTIONS	883953	21532	2/01/2018	61.87	SUPPLIES - PART	01-5226-002-262	P 80211
56336	9155 00	JONES, SHARON	884370	JR HOWARD	2/06/2018	32.70	CLIENT COSTS	114-5056-000-241	F 11111
56337	5439 00	KING ASPHALT INC	884173	ACTC 105/6	1/31/2018	944.90	CIP - 2016-2017	139-5702-045-401	P 80543
56338	8820 00	KOSTIK, ALEX	884371	0208-0210	2/10/2018	20.71	TRAVEL	415-5613-000-279	F 11111
56339	4410 00	KUPFER, BRANDE	884042	0NCALL/203	2/03/2018	26.16	TRAVEL	01-5111-000-279	F 11111
56340	197 00	LASER PRINT PLUS INC	884256	61410	2/05/2018	399.05	PRINTING	01-5043-000-245	P 82429
56341	9012 00	LC CHAMBLEE CONCRETE LLC	884402	1123	10/27/2017	1,830.00	COUNCIL RECREAT	01-5829-005-241	P 82484
56342	5843 00	LEXIS NEXIS	884076	3091301159	1/31/2018	318.00	DUES AND SUBSCR	114-5056-000-211	P 80785
			884077	3091301159	1/31/2018	190.79	DUES AND SUBSCR	114-5056-001-211	P 80786
						508.79 **			
56343	5843 03	LEXIS NEXIS	884125	1552156	1/31/2018	275.10	SERVICE CONTRAC	01-5044-000-375	P 80010
56344	5685 01	LIFEGAS DIV OF LINDE GAS	884126	57886673	1/30/2018	130.65	SUPPLIES - MEDI	193-5972-000-283	P 80955
56345	48800 01	LOWES CREDIT SERVICES	884078	10024/3942	1/08/2018	58.65	REPAIRS TO BUIL	142-5775-000-250	P 80309
			884127	10099/5318	2/02/2018	16.18	SAFETY	01-5111-000-284	P 82368
			884128	06919/5235	2/06/2018	20.79	REPAIRS TO BUIL	01-5955-000-250	P 80031
			884257	09714/5318	1/31/2018	36.56	SMALL HAND TOOL	01-5021-000-260	P 82174
			884258	09619/5276	1/30/2018	50.77	SMALL HAND TOOL	01-5021-000-260	P 82174
			884259	14855/5318	1/30/2018	91.71	REPAIRS TO BUIL	01-5021-000-250	P 80347
			884260	09012/5276	2/01/2018	25.84	REPAIRS TO BUIL	01-5021-000-250	P 80347
			884261	06946/5276	2/02/2018	126.26	REPAIRS TO BUIL	01-5021-000-250	P 80347
			884262	14513/5276	2/06/2018	8.10	REPAIRS TO BUIL	01-5021-000-250	P 80347
			884263	10930/5276	2/01/2018	16.86	REPAIRS TO BUIL	01-5021-000-250	P 80347
			884264	10100/5318	2/02/2018	7.56	REPAIRS TO BUIL	01-5021-000-250	P 80347
						459.28 **			
56346	4629 00	MANSFIELD OIL COMPANY	883954	QLCD384808	2/01/2018	966.94	FUEL AND OIL	193-5972-000-216	P 80248
			884186	384644/A	2/01/2018	455.00	FUEL AND OIL	01-5161-000-216	F 11111
			884187	384644/B	2/01/2018	103.44	FUEL AND OIL	01-5141-000-216	F 11111
						1,525.38 **			
56347	5513 00	MARJO LAWN SERVICE	884265	49750	2/02/2018	1,500.00	SERVICE CONTRAC	01-5021-000-375	P 80519
56348	8944 00	MARTIN VET SERVICES LLC	884174	JAN18/430	2/01/2018	4,650.00	PROFESSIONAL SE	01-5181-000-304	P 82407

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56349	9038 00	MARTIN, CHRISTINA A	884079	FINGERPRIN	2/01/2018	141.16	TRAVEL	01-5391-000-279	F 11111
56350	7998 00	MCCLAIN, JENNIFER J	884040	CLE/0225	1/23/2018	257.24	TRAVEL	114-5056-000-279	F 11111
			884041	CLE/0225	1/23/2018	145.00	MEALS	114-5056-000-236	F 11111
						402.24 **			
56351	8898 00	MCLAIN, AUSTIN G	884043	CLE/0225	1/23/2018	257.24	TRAVEL	114-5056-001-279	F 11111
			884044	CLE/0225	1/23/2018	145.00	MEALS	114-5056-001-236	F 11111
						402.24 **			
56352	2455 00	MCLEAN, BOB	884188	PICKEN121912	/19/2017	26.74	MEALS	01-5044-000-236	F 11111
56353	1124 00	MERUS REFRESHMENT SERV	884080	126969	2/01/2018	34.24	MEALS	142-5775-000-236	P 80310
56354	6756 00	MICHAEL BAKER CORPORATION	884175	1002735	1/22/2018	955.44	CIP - RUNWAY RE	142-5775-008-401	P 81154
			884176	1000188	12/26/2017	816.42	CIP - RUNWAY OB	142-5775-009-401	P 82324
						1,771.86 **			
56355	1947 00	MILLER CONSTRUCTION CO	884372	25112	3/01/2017	6,300.00	PROGRAM EXPENDI	113-5967-000-241	P 82446
56356	441 01	MORRIS BUSINESS SOLUTIONS	884081	50534	1/30/2018	92.29	PHOTOCOPY EQUIP	01-5013-001-347	P 80006
			884129	48898	1/08/2018	468.10	PHOTOCOPY EQUIP	01-5062-000-347	P 80706
						560.39 **			
56357	198 17	MOTOROLA SOLUTIONS	884177	8280406018	2/08/2018	276.06	AR - TECHNICAL	01-1320-500-712	P 80756
56358	56225 00	NEWTON SHOES INC, J H	884266	71278	1/03/2018	130.00	SAFETY	01-5221-000-284	P 80428
			884267	71279	1/03/2018	127.33	SAFETY	01-5221-000-284	P 80428
			884268	71280	1/05/2018	114.48	SAFETY	01-5221-000-284	P 80428
			884269	70763	2/05/2018	130.00	SAFETY	01-5021-000-284	P 80373
						501.81 **			
56359	2672 00	NEXSEN PRUET LLC	883955	535690134	1/29/2018	431.15	LEGAL	01-5015-000-315	P 80983
56360	4421 00	NORTH GREENVILLE FITNESS	884336	16-2018	1/29/2018	774.00	MEDICAL	01-5161-000-346	P 82395
56361	3864 00	O'REILLY AUTO PARTS	883956	1430476064	1/30/2018	145.38	SUPPLIES - PART	01-5226-002-262	P 80260
			883957	1430476075	1/30/2018	24.51-	SUPPLIES - PART	01-5226-002-262	P 80260
			883958	1430476301	2/01/2018	19.23	SUPPLIES - PART	01-5226-002-262	P 80260
			883959	1430476304	2/01/2018	5.14-	SUPPLIES - PART	01-5226-002-262	P 80260
			883960	1430476306	2/01/2018	24.47	SUPPLIES - PART	01-5226-002-262	P 80260
			883961	1430476344	2/01/2018	98.64	SUPPLIES - PART	01-5226-002-262	P 80260
			883962	1430476447	2/02/2018	28.88	SUPPLIES - PART	01-5226-002-262	P 80260
						286.95 **			
56362	57000 00	ODELL OIL	883963	00062055	1/31/2018	16,795.70	FUEL AND OIL -	01-5226-002-216	P 80250
			883964	00062055CM	1/31/2018	16,795.70-	FUEL AND OIL -	01-5226-002-216	P 80250
			883965	00062055A	1/31/2018	16,821.40	FUEL AND OIL -	01-5226-002-216	P 80250
						16,821.40 **			
56363	4193 01	OFFICE DEPOT INC	883966	993680396	1/03/2018	113.26	SUPPLIES - OFFI	01-5064-000-269	P 80179
			883967	995299617	1/09/2018	54.57	SUPPLIES - OFFI	01-5064-000-269	P 80179
			883968	102195434	1/29/2018	172.47	SUPPLIES - OFFI	01-5226-000-269	P 80107

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			883969	2155991938	1/30/2018	139.49	SUPPLIES - OFFI	01-5081-000-269	P 80643
			884082	101465236	1/25/2018	517.54	SUPPLIES - OFFI	01-5043-000-269	P 80095
			884130	999401035	1/22/2018	96.78	SUPPLIES - OFFI	01-5141-000-269	P 80618
			884131	999400584	1/22/2018	207.64	SUPPLIES - OFFI	01-5141-000-269	P 80618
			884337	101473416	1/25/2018	772.88	SUPPLIES - OFFI	01-5161-000-269	P 81328
			884338	102722110	1/30/2018	160.71	SUPPLIES - OFFI	01-5161-000-269	P 81328
			884339	105339462	2/07/2018	488.67	SUPPLIES - OFFI	01-5161-000-269	P 81328
			884340	105466981	2/07/2018	789.80	SUPPLIES - OFFI	01-5161-000-269	P 81328
			884341	103630241	2/01/2018	308.98	SUPPLIES - OFFI	01-5043-000-269	P 80095
						3,822.79 **			
56364	57153 00	OLD STONE TRACTOR	883970	CT90685	1/26/2018	2,070.64	SUPPLIES - PART	01-5226-002-262	P 80259
56365	8244 00	ONTARIO INVESTMENTS INC	883971	51065	2/01/2018	1,692.99	POSTAGE METER M	01-5091-000-355	P 80404
56366	7278 00	ORGANIZATIONAL MANAGEMENT	884083	DEC 01-18	12/31/2017	2,529.84	PROFESSIONAL SE	410-5612-641-304	P 82405
			884084	JAN 02-18	1/31/2018	375.00	PROFESSIONAL SE	410-5612-641-304	P 82405
						2,904.84 **			
56367	2071 00	ORKIN EXTERMINATORS INC	884085	165677637	1/12/2018	99.00	REPAIRS TO BUIL	142-5775-000-250	P 81182
			884147	166971567	2/01/2018	388.93	EXTERMINATORS	01-5141-000-312	P 80726
						487.93 **			
56368	2917 00	PALMETTO UTILITY	883985	52469	2/01/2018	477.94	SERVICE CONTRAC	410-5612-641-375	P 80609
56369	7520 00	PET SMART	883986	T-6756	1/11/2018	49.21	SUPPLIES - BOAR	01-5161-000-263	P 80065
			883987	T-9572	1/29/2018	115.53	SUPPLIES - BOAR	01-5161-000-263	P 80065
			884014	T-9137	1/30/2018	117.68	SUPPLIES - BOAR	01-5161-000-263	P 80065
						282.42 **			
56370	2384 00	PF FLYERS INC	884086	R18201061	1/12/2018	450.00	PROFESSIONAL SE	142-5775-001-304	P 82335
			884087	18256123	1/12/2018	100.00	PROFESSIONAL SE	142-5775-001-304	P 82335
			884088	125822	1/12/2018	125.00	PROFESSIONAL SE	142-5775-001-304	P 82335
						675.00 **			
56371	60200 07	PIEDMONT NATURAL GAS CO	884045	755047003	2/01/2018	2,380.93	ELECTRICITY AND	01-5111-000-212	F 11111
			884189	1001226160	2/01/2018	726.98	ELECTRICITY AND	01-5212-000-212	F 11111
			884190	4001709627	2/01/2018	392.61	ELECTRICITY AND	01-5141-000-212	F 11111
			884191	4001709627	1/24/2018	2,201.77	ELECTRICITY AND	01-5141-000-212	F 11111
			884192	1000762676	1/24/2018	1,936.30	ELECTRICITY AND	01-5141-000-212	F 11111
			884195	6001026461	1/24/2018	4,311.06	ELECTRICITY AND	01-5141-000-212	F 11111
			884196	5000762677	1/24/2018	4,131.21	ELECTRICITY AND	01-5141-000-212	F 11111
			884197	4001486731	2/01/2018	870.17	ELECTRICITY AND	01-5141-000-212	F 11111
			884342	2001446152	2/06/2018	2.16	ELECTRICITY AND	01-5161-000-212	F 11111
			884343	4003390639	2/01/2018	1,433.20	ELECTRICITY AND	01-5021-000-212	F 11111
			884344	5001853473	2/01/2018	826.03	ELECTRICITY AND	01-5021-000-212	F 11111
			884345	5001853473	2/01/2018	1,009.28	ELECTRICITY AND	01-5021-000-212	F 11111
			884346	76999006	2/01/2018	758.67	ELECTRICITY AND	01-5021-000-212	F 1111
			884347	5000758239	2/01/2018	688.35	ELECTRICITY AND	01-5021-000-212	F 11111
			884348	5000769998	2/01/2018	2,039.40	ELECTRICITY AND	01-5021-000-212	F 11111
			884349	755047004	1/31/2018	110.85	ELECTRICITY AND	01-5221-000-212	F 11111
						23,818.97 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56372	4182 05	PITNEY BOWES INC	883988	1006449003	1/30/2018	13.51	POSTAGE METER M	01-5091-000-355	P 80403
56373	2187 00	POWDERSVILLE WATER CO INC	884046	59-27425-1	1/22/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
56374	2187 02	POWDERSVILLE WATER DIST	884198	10433	2/08/2018	250.00	LANDSCAPING - M	01-5021-000-322	F 11111
56375	2187 02	POWDERSVILLE WATER DIST	884398	H SPRINGS	2/12/2018	1,200.00	CIP - HURRICANE	180-5916-001-401	F 11111
56376	8984 00	PUBLIC TECH INSTITUTE	883989	20591120	1/19/2018	5,000.00	PROFESSIONAL SE	01-5092-000-304	P 82332
56377	4417 00	QUALITY COFFEE SERVICE	884133	220729	1/29/2018	368.08	FOOD	01-5141-000-215	P 80727
56378	7646 00	READ'S UNIFORMS INC	883990	51987-7	1/11/2018	78.95	UNIFORMS AND CL	01-5111-000-280	P 80194
			883991	51266-7	12/11/2017	245.45	UNIFORMS AND CL	01-5111-000-280	P 80194
			884134	52084-7	1/16/2018	37.55	UNIFORMS AND CL	01-5111-000-280	P 80194
			884135	52109-7	1/17/2018	71.24	UNIFORMS AND CL	01-5111-000-280	P 80194
			884136	52110-7	1/17/2018	62.54	UNIFORMS AND CL	01-5111-000-280	P 80194
			884137	51444-7	12/18/2017	298.42	UNIFORMS AND CL	01-5111-000-280	P 80194
			884138	52073-7	1/16/2018	87.72	UNIFORMS AND CL	01-5111-000-280	P 80194
						881.87 **			
56379	8619 00	READS UNIFORMS	884139	51988-7	1/11/2018	62.54	UNIFORMS AND CL	01-5111-000-280	P 82367
			884140	51246-7	12/11/2017	252.20	UNIFORMS AND CL	01-5111-000-280	P 82367
						314.74 **			
56380	5569 00	REDBUNI LLC	884271	4790	1/31/2018	195.00	MEDICAL	01-5221-000-346	P 80431
56381	1258 00	REWA	884351	2239-2257	2/09/2018	220,875.00	DUE TO REWA (NE	410-2100-000-169	F 11111
56382	4812 00	RICHARD KAY SUPERSTORE	883992	68791	1/31/2018	126.18	SUPPLIES - PART	01-5226-002-262	P 80262
			883993	68835	2/02/2018	425.40	SUPPLIES - PART	01-5226-002-262	P 80262
			883994	68714	1/29/2018	6.65	SUPPLIES - PART	01-5226-002-262	P 80262
						558.23 **			
56383	7470 01	ROADRUNNER PHARMACY INC	884141	03708049	1/18/2018	307.76	SUPPLIES - MEDI	01-5111-000-283	P 82366
			884142	03708077	1/18/2018	189.93	SUPPLIES - MEDI	01-5111-000-283	P 82366
			884272	03708134	1/18/2018	109.42	SUPPLIES - MEDI	01-5111-000-283	P 82414
						607.11 **			
56384	64850 00	ROTO ROOTER PLUMBERS -DBA	884273	215777	2/07/2018	300.00	REPAIRS TO BUIL	01-5021-000-250	P 80480
56385	1141 01	S&ME INC	884373	838504	2/06/2018	5,648.00	PROFESSIONAL SE	01-5021-000-304	P 82447
56386	1282 04	SAM'S CLUB	884143	8323/0123	1/23/2018	59.18	FOOD	01-5141-000-215	P 80808
56387	67710 00	SANDY SPRINGS WATER CO	884047	JAN 2018	2/08/2018	200.00	COLLECTION FEE	410-5612-641-385	F 11111
			884048	03-148-01	1/22/2018	33.58	WATER AND SEWER	410-5612-641-286	F 11111
			884049	11-1500-01	1/22/2018	76.64	WATER AND SEWER	410-5612-641-286	F 11111
			884050	11-2119-1	1/23/2018	33.28	WATER AND SEWER	410-5612-641-286	F 11111
			884051	03-437-02	1/22/2018	33.58	WATER AND SEWER	410-5612-641-286	F 11111
						377.08 **			
56388	2180 04	SC EMS NETWORK	884144	2608	2/02/2018	179.00	REGISTRATION FE	193-5972-000-294	P 82399

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			884145	2609	2/02/2018	179.00	REGISTRATION FE	193-5972-000-294	P 82399
						358.00 **			
56389	66800 00	SC RETIREMENT SYSTEM	900001579	SOUTH CARO	1/31/2018	132,475.07	WH-STATE RETIRE	01-2100-000-143	F 11111
			900001580	SOUTH CARO	1/31/2018	11,696.52	WH-STATE RETIRE	102-2100-000-143	F 11111
			900001581	SOUTH CARO	1/31/2018	6,173.51	WH-STATE RETIRE	114-2100-000-143	F 11111
			900001582	SOUTH CARO	1/31/2018	2,238.45	WH-STATE RETIRE	142-2100-000-143	F 11111
			900001583	SOUTH CARO	1/31/2018	1,627.66	WH-STATE RETIRE	150-2100-000-143	F 11111
			900001584	SOUTH CARO	1/31/2018	918.52	WH-STATE RETIRE	156-2100-000-143	F 11111
			900001585	SOUTH CARO	1/31/2018	1,016.00	WH-STATE RETIRE	174-2100-000-143	F 11111
			900001586	SOUTH CARO	1/31/2018	734.73	WH-STATE RETIRE	193-2100-000-143	F 11111
			900001587	SOUTH CARO	1/31/2018	4,793.04	WH-STATE RETIRE	410-2100-000-143	F 11111
			900001588	SOUTH CARO	1/31/2018	1,703.80	WH-STATE RETIRE	415-2100-000-143	F 11111
			900001589	SOUTH CARO	1/31/2018	7,613.99	WH-STATE RETIRE	420-2100-000-143	F 11111
			900001590	SOUTH CARO	1/31/2018	199,595.39	DUE TO STATE RE	01-2500-200-203	F 11111
			900001591	SOUTH CARO	1/31/2018	17,622.74	DUE TO STATE RE	102-2500-200-203	F 11111
			900001592	SOUTH CARO	1/31/2018	9,301.42	DUE TO STATE RE	114-2500-200-203	F 11111
			900001593	SOUTH CARO	1/31/2018	3,372.56	DUE TO STATE RE	142-2500-200-203	F 11111
			900001594	SOUTH CARO	1/31/2018	2,452.34	DUE TO STATE RE	150-2500-200-203	F 11111
			900001595	SOUTH CARO	1/31/2018	1,383.89	DUE TO STATE RE	156-2500-200-203	F 11111
			900001596	SOUTH CARO	1/31/2018	1,530.77	DUE TO STATE RE	174-2500-200-203	F 11111
			900001597	SOUTH CARO	1/31/2018	1,107.05	DUE TO STATE RE	193-2500-200-203	F 11111
			900001598	SOUTH CARO	1/31/2018	7,221.50	DUE TO STATE RE	410-2500-200-203	F 11111
			900001599	SOUTH CARO	1/31/2018	2,567.08	DUE TO STATE RE	415-2500-200-203	F 11111
			900001600	SOUTH CARO	1/31/2018	11,471.79	DUE TO STATE RE	420-2500-200-203	F 11111
			900001601	SOUTH CARO	1/31/2018	.08	RETIREMENT (ROU	01-1320-500-005	F 11111
			900001602	SOUTH CARO	1/31/2018	192,417.86	DUE TO POLICE R	01-2500-200-204	F 11111
			900001603	SOUTH CARO	1/31/2018	3,672.74	DUE TO POLICE R	102-2500-200-204	F 11111
			900001604	SOUTH CARO	1/31/2018	512.18	DUE TO POLICE R	112-2500-200-204	F 11111
			900001605	SOUTH CARO	1/31/2018	259.84	DUE TO POLICE R	114-2500-200-204	F 11111
			900001606	SOUTH CARO	1/31/2018	3,516.58	DUE TO POLICE R	121-2500-200-204	F 11111
			900001607	SOUTH CARO	1/31/2018	5,547.19	DUE TO POLICE R	136-2500-200-204	F 11111
			900001608	SOUTH CARO	1/31/2018	455.96	DUE TO POLICE R	156-2500-200-204	F 11111
			900001609	SOUTH CARO	1/31/2018	3,676.75	DUE TO POLICE R	166-2500-200-204	F 11111
			900001610	SOUTH CARO	1/31/2018	774.52	DUE TO POLICE R	193-2500-200-204	F 11111
			900001611	SOUTH CARO	1/31/2018	537.16	DUE TO POLICE R	195-2500-200-204	F 11111
			900001612	SOUTH CARO	1/31/2018	144.53	DUE TO POLICE R	410-2500-200-204	F 11111
			900001613	SOUTH CARO	1/31/2018	563.15	DUE TO POLICE R	420-2500-200-204	F 11111
			900001614	SOUTH CARO	1/31/2018	115,521.02	W/H POLICE RETI	01-2100-000-141	F 11111
			900001615	SOUTH CARO	1/31/2018	2,205.00	W/H POLICE RETI	102-2100-000-141	F 11111
			900001616	SOUTH CARO	1/31/2018	307.50	W/H POLICE RETI	112-2100-000-141	F 11111
			900001617	SOUTH CARO	1/31/2018	156.00	W/H POLICE RETI	114-2100-000-141	F 11111
			900001618	SOUTH CARO	1/31/2018	2,111.20	W/H POLICE RETI	121-2100-000-141	F 11111
			900001619	SOUTH CARO	1/31/2018	3,330.28	W/H POLICE RETI	136-2100-000-141	F 11111
			900001620	SOUTH CARO	1/31/2018	273.74	W/H POLICE RETI	156-2100-000-141	F 11111
			900001621	SOUTH CARO	1/31/2018	2,207.39	W/H POLICE RETI	166-2100-000-141	F 11111
			900001622	SOUTH CARO	1/31/2018	465.00	W/H POLICE RETI	193-2100-000-141	F 11111
			900001623	SOUTH CARO	1/31/2018	322.50	W/H POLICE RETI	195-2100-000-141	F 11111
			900001624	SOUTH CARO	1/31/2018	86.78	W/H POLICE RETI	410-2100-000-141	F 11111
			900001625	SOUTH CARO	1/31/2018	338.12	W/H POLICE RETI	420-2100-000-141	F 11111
			900001626	SOUTH CARO	1/31/2018	.05	RETIREMENT (ROU	01-1320-500-005	F 11111
						768,020.94 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56390	546 00	SC RURAL WATER ASSOC	884052	240-2018	2/05/2018	800.00	DUES AND SUBSCR	410-5612-641-211	F 11111
56391	65750 01	SCAAO	884199	SCAAO DUES	1/01/2018	510.00	DUES AND SUBSCR	01-5044-000-211	F 11111
56392	5111 01	SCEMA	884352	SCEMA/0219	2/12/2018	600.00	TRAINING FOR EM	165-5912-052-277	F 11111
56393	420 01	SCHINDLER ELEVATOR CORP	884274	8104718474	2/01/2018	2,827.44	SERVICE CONTRAC	01-5021-000-379	P 80522
56394	4364 03	SCSCJA % JUDGE DONNA H	884053	WHITMAN	2/06/2017	185.00	REGISTRATION FE	01-5057-000-294	F 11111
56395	7161 00	SEAMON WHITESIDE & ASSO	884374	84897	1/08/2018	800.00	CIP -	312-5935-000-401	P 82445
56396	9036 01	SEGAL WATERS CONSULTING	884178	326233	2/09/2018	12,500.00	PROFESSIONAL SE	01-5013-000-304	P 81832
56397	649 00	SEW FINE ALTERATIONS	884353	667543	1/05/2018	94.00	UNIFORMS AND CL	01-5161-000-280	P 82396
			884354	667544	1/05/2018	100.00	UNIFORMS AND CL	01-5161-000-280	P 82396
			884355	667545	1/05/2018	84.00	UNIFORMS AND CL	01-5161-000-280	P 82396
			884356	667546	1/05/2018	51.00	UNIFORMS AND CL	01-5161-000-280	P 82396
						329.00 **			
56398	3709 00	SGA ARCHITECTURE LLC	884146	16089-6	12/13/2017	2,200.00	SUPPLIES - ASPH	01-5828-001-261	P 82384
56399	5743 00	SHRED A WAY	883995	A33478	2/06/2018	93.00	PROFESSIONAL SE	01-5057-000-304	P 80324
			884148	A58360	2/06/2018	44.00	SERVICE CONTRAC	01-5141-000-375	P 80730
						137.00 **			
56400	70650 00	SLOAN CONSTRUCTION CO INC	884275	1120053	1/29/2018	6,397.13	SUPPLIES - ASPH	01-5221-000-261	P 80529
56401	5548 00	SNIDER TIRE INC	883996	6698460	1/31/2018	2,309.37	SUPPLIES - PART	01-5226-002-262	P 80263
			883997	6700559	1/31/2018	824.08	SUPPLIES - PART	01-5226-002-262	P 80263
						3,133.45 **			
56402	7526 00	SOLACOM TECHNOLOGIES	884179	4745	1/05/2018	13,208.10	CAPITAL PURCHAS	174-5063-000-499	P 81223
			884180	4682	12/07/2017	72,644.52	CAPITAL PURCHAS	174-5063-000-499	P 81223
						85,852.62 **			
56403	6691 00	SOUTHEASTERN DOCK & DOORS	884276	76922	1/23/2018	157.50	REPAIRS TO BUIL	01-5021-000-250	P 82371
56404	480 00	SOUTHEASTERN EMERGENCY	884149	800311	1/31/2018	50.00	SUPPLIES - MEDI	193-5972-000-283	P 80086
56405	2661 00	SOUTHERN STATES	884277	9856532	1/31/2018	727.21	SUPPLIES - LAND	01-5221-000-270	P 80533
56406	73050 00	STARR IVA WATER COMPANY	884054	5996	1/20/2018	105.76	WATER AND SEWER	410-5612-641-286	F 11111
			884055	6037	1/20/2018	49.36	WATER AND SEWER	410-5612-641-286	F 11111
			884056	5972	1/20/2018	49.36	WATER AND SEWER	410-5612-641-286	F 11111
			884057	5974	1/20/2018	49.36	WATER AND SEWER	410-5612-641-286	F 11111
						253.84 **			
56407	873 01	STATE INDUSTRIAL PROD	884150	900344409	1/26/2018	712.67	SUPPLIES - CLEA	01-5955-000-265	P 80047
56408	6870 01	STEC OUTDOOR POWER EQUIP	884151	13224/B	12/18/2017	215.88	SUPPLIES - PART	01-5226-002-262	P 80122
			884375	M1063	1/25/2018	258.22	LANDSCAPING	01-5955-001-313	P 82424
						474.10 **			

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56409	9106 01	SUMURI FORENSICS	884357	2017-0578	1/08/2018	5,130.65	CAPITAL PURCHAS	360-5231-008-498	P 81972
56410	3783 01	SUNBELT RENTALS	884278	75474611-2	1/23/2018	84.00	RENT - EQUIPMEN	01-5021-000-247	P 82369
			884279	75474611-1	1/22/2018	2,207.15	RENT - EQUIPMEN	01-5021-000-247	P 82369
						2,291.15 **			
56411	4990 00	SUPPLYWORKS	884152	427145149	1/29/2018	374.02	SUPPLIES - CLEA	01-5955-000-265	P 80049
			884153	427145131	1/29/2018	374.02	SUPPLIES - CLEA	01-5955-001-265	P 80038
			884154	427628003	2/01/2018	454.75	SUPPLIES - CLEA	01-5141-000-265	P 80737
			884155	427461496	1/31/2018	81.28	SUPPLIES - CLEA	01-5141-000-265	P 80737
			884156	427145198	1/29/2018	660.78	SUPPLIES - CLEA	01-5141-000-265	P 80737
			884157	426812475	1/25/2018	274.07	SUPPLIES - CLEA	01-5141-000-265	P 80737
			884158	426470183	1/23/2018	121.92	SUPPLIES - CLEA	01-5141-000-265	P 80737
			884159	425995040	1/18/2018	91.96	SUPPLIES - CLEA	01-5141-000-265	P 80737
			884280	427461470	1/31/2018	456.46	SUPPLIES - CLEA	01-5021-000-265	P 80483
						2,889.26 **			
56412	7008 01	TESSCO INC	884160	735400	12/08/2017	663.95	COMMUNICATIONS	193-5972-000-307	P 80957
56413	8974 00	THG CONSTRUCTION INC	884376	AP#7/1707112	12/31/2017	61,633.17	CIP - NO SPECIF	420-1800-000-001	P 81205
56414	31250 00	THYSSENKRUPP ELEVATOR	883998	3003699512	2/01/2018	388.47	SERVICE CONTRAC	01-5331-000-375	P 80912
56415	2323 02	TRANE COMFORT SOLUTIONS	884281	38793372	2/01/2018	1,411.05	REPAIRS TO BUIL	01-5021-000-250	P 80352
			884282	38791210	2/01/2018	191.67	REPAIRS TO BUIL	01-5021-000-250	P 80352
						1,602.72 **			
56416	7300 00	TRUCK TOYZ INC	884161	122452	2/01/2018	492.20	CONTRACTED LABO	01-5226-002-324	P 80145
56417	4951 00	UNIFIRST CORPORATION	883999	2961593798	1/30/2018	45.21	UNIFORMS AND CL	01-5226-000-280	P 80272
			884000	2961593618	1/30/2018	125.36	UNIFORMS AND CL	01-5226-000-280	P 80272
						170.57 **			
56418	6021 00	UNIFORMS BY JOHN	884001	16880-1	1/26/2018	2,433.93	UNIFORMS AND CL	01-5161-000-280	P 81957
			884002	16879-1	1/26/2018	2,467.21	UNIFORMS AND CL	01-5161-000-280	P 81957
			884003	17011-1	1/31/2018	2,657.45	UNIFORMS AND CL	01-5161-000-280	P 81957
			884004	17012-1	1/31/2018	2,657.45	UNIFORMS AND CL	01-5161-000-280	P 81957
			884005	17013-1	1/31/2018	2,657.45	UNIFORMS AND CL	01-5161-000-280	P 81957
			884006	17014-1	1/31/2018	2,657.45	UNIFORMS AND CL	01-5161-000-280	P 81957
			884007	17015-1	1/31/2018	2,657.45	UNIFORMS AND CL	01-5161-000-280	P 81957
			884008	17016-1	1/31/2018	2,657.45	UNIFORMS AND CL	01-5161-000-280	P 81957
			884009	17017-1	1/31/2018	2,657.45	UNIFORMS AND CL	01-5161-000-280	P 81957
			884010	17018-1	1/31/2018	2,657.45	UNIFORMS AND CL	01-5161-000-280	P 81957
			884011	17028-1	1/31/2018	2,585.33	UNIFORMS AND CL	01-5161-000-280	P 81957
			884012	17029-1	1/31/2018	2,500.48	UNIFORMS AND CL	01-5161-000-280	P 81957
			884013	17030-1	1/31/2018	1,199.04	UNIFORMS AND CL	01-5161-000-280	P 81957
			884015	16313-1	1/02/2018	1,636.03	UNIFORMS AND CL	01-5161-000-280	P 80619
			884016	16314-1	1/02/2018	953.62	UNIFORMS AND CL	01-5161-000-280	P 80619
			884017	16592-1	1/15/2018	317.79	UNIFORMS AND CL	01-5161-000-280	P 80619
			884018	16721-1	1/19/2018	99.03	UNIFORMS AND CL	01-5161-000-280	P 80619
			884019	16737-1	1/19/2018	640.72	UNIFORMS AND CL	01-5161-000-280	P 80619
			884020	16770-1	1/23/2018	451.54	UNIFORMS AND CL	01-5161-000-280	P 80619
			884021	16770-1	1/23/2018	451.54	UNIFORMS AND CL	01-5161-000-280	P 80619

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			884022	16848-1	1/26/2018	1,926.00	UNIFORMS AND CL	01-5161-000-280	P 80619
			884023	16878-1	1/26/2018	561.22	UNIFORMS AND CL	01-5161-000-280	P 80619
						39,483.08 **			
56419	8741 01	UNITED REFRIGERATION INC	884283	60824414-0	1/30/2018	5.61	REPAIRS TO BUIL	01-5021-000-250	P 80354
56420	62600 05	US FOODSERVICE INC	884162	1050350	1/24/2018	12.34	FOOD	01-5141-000-215	P 80798
			884163	1110343	1/26/2018	57.33	FOOD	01-5141-000-215	P 80798
			884164	1110344	1/26/2018	10,548.28	FOOD	01-5141-000-215	P 80798
			884165	1325771	2/02/2018	10,317.85	FOOD	01-5141-000-215	P 80798
						20,935.80 **			
56421	3190 05	VERIZON WIRELESS	884058	9800454226	1/23/2018	1,558.27	TELEPHONE	193-5972-000-275	F 11111
			884100	9800373166	1/22/2018	139.71	TELEPHONE	142-5775-000-275	F 11111
			884200	9800373078	1/22/2018	206.23	SERVICE CONTRAC	01-5062-000-375	F 11111
						1,904.21 **			
56422	79980 00	VIC BAILEY FORD	884025	162223	1/30/2018	34.56	SUPPLIES - PART	01-5226-002-262	P 80128
56423	6442 00	VINAYAGAM, THULASI	884358	SCAPA/0130	1/30/2018	131.89	TRAVEL	01-5221-000-279	F 11111
56424	80450 08	WAL-MART COMMUNITY	884166	06871/0129	1/29/2018	38.40	SUPPLIES - CLEA	01-5111-000-265	P 82365
			884167	05084/0202	2/02/2018	27.32	SUPPLIES - CLEA	01-5111-000-265	P 82378
			884284	02777/0130	1/30/2018	14.42	MEALS	01-5221-000-236	P 82381
			884285	07312/0125	1/25/2018	167.99	SAFETY	01-5021-000-284	P 82372
			884286	03118/0130	1/30/2018	16.11	SUPPLIES - CLEA	01-5021-000-265	P 82373
			884377	04369/0206	2/06/2018	11.71	SUPPLIES - STOR	415-5613-000-241	P 82423
						275.95 **			
56425	8155 01	WALDROP INC	884287	89839731	2/01/2018	674.00	SERVICE CONTRAC	01-5021-000-376	P 80521
56426	4054 00	WASTE CONNECTIONS OF SC	884089	1414212	2/01/2018	125.86	DISPOSAL FEE	410-5612-641-370	P 80597
56427	51411 00	WAYNE'S OVERHEAD DOORS	884288	147223	2/06/2018	120.00	REPAIRS TO BUIL	01-5021-000-250	P 80355
56428	81750 01	WHITE JONES HARDWARE &	884290	869632/1	2/08/2018	7.18	REPAIRS TO BUIL	01-5021-000-250	P 80356
			884291	869524/1	2/05/2018	9.82	REPAIRS TO BUIL	01-5021-000-250	P 80356
			884292	869528/1	2/05/2018	4.91	REPAIRS TO BUIL	01-5021-000-250	P 80356
			884293	869477/1	2/02/2018	8.45	REPAIRS TO BUIL	01-5021-000-250	P 80356
			884294	869615/1	2/07/2018	20.64	REPAIRS TO BUIL	01-5021-000-250	P 80356
			884295	869620/1	2/07/2018	10.70	REPAIRS TO BUIL	01-5021-000-250	P 80356
						61.70 **			
56429	81750 00	WHITE JONES HARDWARE AND	883489	869359/1	1/30/2018	38.48	SMALL HAND TOOL	01-5221-000-260	P 80414
			883490	142490/3	1/26/2018	14.65	SUPPLIES - AUTO	01-5226-000-262	P 80106
			883491	142491/3	1/26/2018	2.03	SUPPLIES - PART	01-5226-002-262	P 80129
			883531	CM141172/3	10/20/2017	70.21-	SUPPLIES & REPA	410-5612-641-288	F 11111
			884090	142342/3	1/11/2018	25.58	REPAIRS TO BUIL	142-5775-000-250	P 80319
			884091	142511/3	1/29/2018	.97	REPAIRS TO BUIL	142-5775-000-250	P 80319
			884092	142550/3	1/31/2018	19.43	REPAIRS TO BUIL	142-5775-000-250	P 80319
			884093	869550/1	2/06/2018	59.04	SUPPLIES & REPA	410-5612-641-288	P 80598
			884094	389495/2	2/05/2018	29.04	SUPPLIES & REPA	410-5612-641-288	P 80598
			884095	389546/2	2/06/2018	16.79	SUPPLIES & REPA	410-5612-641-288	P 80598

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			884168	8670721CM	11/17/2017	13.77-	SUPPLIES - AUTO	01-5226-000-262	F 11111
			884289	869444/1	2/01/2018	16.72	SUPPLIES - BUIL	01-5221-000-268	P 80420
						138.75 **			
56430	846 00	WILES SUPPLIES, J R	884026	008154	2/02/2018	449.40	SUPPLIES - PART	01-5226-002-262	P 80115
56431	8305 00	WILLIAM R HAWTHORNE DBA	884096	13022018	2/01/2018	600.00	EXTERMINATORS	410-5612-641-312	P 80610
			884097	12922018	2/01/2018	600.00	EXTERMINATORS	410-5612-641-312	P 80610
			884098	5422018	2/01/2018	600.00	EXTERMINATORS	410-5612-641-312	P 80610
			884099	5522018	2/01/2018	600.00	EXTERMINATORS	410-5612-641-312	P 80610
						2,400.00 **			
56432	5542 00	WILMA'S PUMP & TANK CO	884181	32109	2/09/2018	11,005.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			884182	32110	2/09/2018	4,574.22	PROGRAM EXPENDI	113-5967-000-241	P 80224
						15,579.22 **			
56433	7042 01	WILSON, GREGORY	884401	18-2-11C-1	2/11/2018	500.00	PROFESSIONAL SE	01-5013-001-304	F 11111
56434	413 00	WREN YOUTH ASSOCIATION	884059	A-2018-004	2/07/2018	2,000.00	WREN YOUTH ASSO	01-5829-000-100	F 11111
56435	4194 07	XEROX CORPORATION	884028	092031027	2/01/2018	423.76	PHOTOCOPY EQUIP	01-5042-000-347	P 80699
			884029	092031011	2/01/2018	128.95	PHOTOCOPY EQUIP	01-5057-000-347	P 80207
			884030	092031010	2/01/2018	15.76	PHOTOCOPY EQUIP	01-5057-000-347	P 80205
			884031	092031012	2/01/2018	71.34	PHOTOCOPY EQUIP	01-5057-000-347	P 80206
			884032	092031009	2/01/2018	33.06	PHOTOCOPY EQUIP	01-5057-000-347	P 80204
			884033	092031040	2/01/2018	6.16	PHOTOCOPY EQUIP	01-5141-001-347	P 80384
			884034	092031060	2/01/2018	332.20	PHOTOCOPY EQUIP	01-5111-000-347	P 80197
			884035	092031026	2/01/2018	158.10	PHOTOCOPY EQUIP	01-5041-000-347	P 80446
			884036	092031006	2/01/2018	14.38	PHOTOCOPY EQUIP	01-5012-000-347	P 81255
			884037	092195599	2/02/2018	107.41	PHOTOCOPY EQUIP	01-5091-000-347	P 80405
			884038	092031020	2/01/2018	235.00	PHOTOCOPY EQUIP	01-5091-000-347	P 80405
			884039	092031037	2/01/2018	201.67	PHOTOCOPY EQUIP	01-5014-000-347	P 80475
			884101	092031019	2/01/2018	39.87	PHOTOCOPY EQUIP	01-5065-000-347	P 80011
			884102	092195593	2/02/2018	84.78	PHOTOCOPY EQUIP	01-5065-000-347	P 80011
			884103	092031065	2/01/2018	8.14	PHOTOCOPY EQUIP	142-5775-001-347	P 80321
			884104	092031061	2/01/2018	104.41	PHOTOCOPY EQUIP	142-5775-000-347	P 80320
			884105	092031000	2/01/2018	440.55	PHOTOCOPY EQUIP	01-5064-000-347	P 80180
			884106	092031036	2/01/2018	459.52	PHOTOCOPY EQUIP	01-5013-000-347	P 81469
			884107	092031001	2/01/2018	166.93	PHOTOCOPY EQUIP	01-5391-000-347	P 80838
			884108	092031022	2/01/2018	357.72	PHOTOCOPY EQUIP	01-5059-000-347	P 80655
			884109	092031021	2/01/2018	357.72	PHOTOCOPY EQUIP	01-5059-000-347	P 80655
			884110	092031023	2/01/2018	366.90	PHOTOCOPY EQUIP	01-5059-000-347	P 80655
			884111	092031003	2/01/2018	240.75	PHOTOCOPY EQUIP	410-5612-641-347	P 80599
			884112	092031025	2/01/2018	381.38	PHOTOCOPY EQUIP	01-5043-000-347	P 80094
			884171	092031057	2/01/2018	17.42	PHOTOCOPY EQUIP	01-5955-000-347	P 80051
			884172	092031058	2/01/2018	32.29	PHOTOCOPY EQUIP	01-5955-000-347	P 80051
			884183	092031017	2/01/2018	384.06	PHOTOCOPY EQUIP	01-5212-000-347	P 80558
			884184	092031015	2/01/2018	367.08	PHOTOCOPY EQUIP	01-5213-000-347	P 80559
			884185	092031016	2/01/2018	205.73	PHOTOCOPY EQUIP	01-5213-000-347	P 80559
			884296	092031024	2/01/2018	151.18	PHOTOCOPY EQUIP	01-5021-000-347	P 80379
			884297	092031062	2/01/2018	444.53	PHOTOCOPY EQUIP	01-5221-000-347	P 80430
						6,338.75 **			

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56436	4194 05	XEROX FINANCIAL SERVICES	884027	1049899	1/25/2018	169.42	PHOTOCOPY EQUIP	193-5972-000-347	P 80162
			884169	1015368/A	12/17/2017	241.23	PHOTOCOPY EQUIP	01-5411-000-347	P 80078
			884170	1015368/B	12/17/2017	374.53	PHOTOCOPY EQUIP	01-5069-000-347	P 82383
						785.18 **			

196 CHECKS WRITTEN: 1,902,598.72

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 2/14/2018

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56437	4483 00	CRIME STOPPERS OF AC	884323	SUPPORT	2/07/2018	2,000.00	NARC - STATE	195-5921-002-241	F 11111
56438	9068 00	US LATEX PRODUCTS INC	884024	90014	1/15/2018	870.67	SUPPLIES - BOAR	173-5855-000-263	P 82303
						870.67 **			

2 CHECKS WRITTEN: 2,870.67

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56439	5535 00	A + COLLISION INC	884404	13243	2/07/2018	625.40	CONTRACTED LABO	01-5226-002-324	P 80265
			884405	13242	2/07/2018	1,246.60	CONTRACTED LABO	01-5226-002-324	P 80265
			884406	13240	2/07/2018	1,692.52	CONTRACTED LABO	01-5226-002-324	P 80265
						3,564.52 **			
56440	9014 00	AERO PERFORMANCE	884548	422008	1/29/2018	71.46	SUPPLIES - AVIA	142-5775-001-223	P 80979
			884549	423027	2/05/2018	238.26	SUPPLIES - AVIA	142-5775-001-223	P 80979
			884550	423721	2/08/2018	635.99	SUPPLIES - AVIA	142-5775-001-223	P 80979
						945.71 **			
56441	9019 00	ALEXANDER, WAYNE	884438	FLW-BFL210	2/10/2018	100.00	MEALS	01-5065-000-236	P 82465
56442	9133 00	AMERICAN PEST CONTROL	884439	1577267	1/10/2018	300.00	PROFESSIONAL SE	01-5161-000-304	P 82403
56443	4100 01	ANDERSON AREA C OF C	884427	10052108	1/16/2018	175.00	MEALS	01-5131-000-236	F 11111
			884600	2207	12/05/2017	410.00	DUES AND SUBSCR	142-5775-000-211	F 11111
						585.00 **			
56444	4400 00	ANDERSON AUTO PARTS INC	884413	658552	2/05/2018	92.67	SUPPLIES - PART	01-5226-002-262	P 80252
			884414	658130	1/31/2018	20.67	SUPPLIES - PART	01-5226-002-262	P 80252
			884415	658521	2/05/2018	176.87	SUPPLIES - PART	01-5226-002-262	P 80252
			884416	658556	2/05/2018	7.37	SUPPLIES - PART	01-5226-002-262	P 80252
						297.58 **			
56445	6382 00	ANDERSON AVIATION INC	884551	21781	2/13/2018	150.00	RENT - EQUIPMEN	142-5775-001-247	P 82510
56446	4850 00	ANDERSON CO DISABILITIES	884615	524	2/02/2018	2,961.75	CONTRACTED LABO	420-5954-000-324	F 11111
56447	7500 00	ANDERSON FIRE & SAFETY	884552	87513	1/24/2018	539.10	REPAIRS TO EQUI	142-5775-000-251	P 82456
56448	814 00	ANDERSON FORD LLC	884417	53211	2/06/2018	43.20	SUPPLIES - PART	01-5226-002-262	P 80253
56449	3970 00	ANDERSON REGIONAL AIRPORT	884601	PETTY CASH	2/16/2018	3.92	SUPPLIES - OFFI	142-5775-000-269	F 11111
			884602	PETTY CASH	2/16/2018	16.04	REPAIRS TO EQUI	142-5775-000-251	F 11111
						19.96 **			
56450	403 01	ANDERSON REGIONAL LANDFIL	884673	3143	12/30/2017	55,918.27	DISPOSAL FEE	420-5954-000-370	P 80497
			884674	3146	12/30/2017	101,938.63	DISPOSAL FEE	420-5954-000-370	P 80497
						157,856.90 **			
56451	34600 06	ANMED HEALTH	884412	2136025	2/01/2018	104.00	LABORATORY TEST	01-5131-000-317	P 80025
			884553	2136732	2/01/2018	15.00	MEDCIAL	142-5775-001-346	P 82511
						119.00 **			
56452	30800 03	APPLIED INDUSTRIAL TECH	884418	7012453424	1/23/2018	28.01	SUPPLIES - PART	01-5226-002-262	P 82363
56453	3547 16	AT&T	884542	4742802	2/05/2018	1,868.40	TELEPHONE	01-5091-001-275	F 11111
56454	3547 17	AT&T (LOCAL)	890009013	FEBRUARY 5	2/05/2018	39.11	TELEPHONE	142-5775-000-275	F 11111
			890009014	FEBRUARY 5	2/05/2018	13.04	TELEPHONE	142-5775-001-275	F 11111
			890009015	FEBRUARY 5	2/05/2018	45.67	TELEPHONE	420-5954-000-275	F 11111
			890009016	FEBRUARY 5	2/05/2018	26.07	TELEPHONE	01-5111-000-275	F 11111
			890009017	FEBRUARY 5	2/05/2018	118.79	TELEPHONE	01-5021-000-275	F 11111

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			890009018	FEBRUARY 5	2/05/2018	13.16	TELEPHONE	01-5955-000-275	F 11111
			890009019	FEBRUARY 5	2/05/2018	118.51	TELEPHONE	01-5955-000-275	F 11111
			890009020	FEBRUARY 5	2/05/2018	4,617.88	TELEPHONE	01-5213-000-275	F 11111
			890009021	FEBRUARY 5	2/05/2018	13.16	TELEPHONE	01-5131-000-275	F 11111
			890009022	FEBRUARY 5	2/05/2018	1,683.35	TELEPHONE	01-5091-001-275	F 11111
			890009023	FEBRUARY 5	2/05/2018	13.16	TELEPHONE	01-5091-001-275	F 11111
			890009024	FEBRUARY 5	2/05/2018	964.83	TELEPHONE	01-5141-000-275	F 11111
			890009025	FEBRUARY 5	2/05/2018	26.07	TELEPHONE	01-5141-000-275	F 11111
			890009026	FEBRUARY 5	2/05/2018	378.55	TELEPHONE	01-5302-000-275	F 11111
			890009027	FEBRUARY 5	2/05/2018	13.16	TELEPHONE	01-5091-001-275	F 11111
			890009028	FEBRUARY 5	2/05/2018	62.22	TELEPHONE	01-5212-000-275	F 11111
			890009029	FEBRUARY 5	2/05/2018	188.26	TELEPHONE	193-5972-000-275	F 11111
			890009030	FEBRUARY 5	2/05/2018	17.16	TELEPHONE	420-5954-000-275	F 11111
			890009031	FEBRUARY 5	2/05/2018	26.07	TELEPHONE	01-5213-001-275	F 11111
			890009032	FEBRUARY 5	2/05/2018	3,168.34	BELL SOUTH - E9	174-5063-000-369	F 11111
			890009033	FEBRUARY 5	2/05/2018	52.67	TELEPHONE	150-5909-000-275	F 11111
			890009034	FEBRUARY 5	2/05/2018	26.34	TELEPHONE	01-5065-000-275	F 11111
			890009035	FEBRUARY 5	2/05/2018	13.04	TELEPHONE	01-5226-000-275	F 11111
			890009036	FEBRUARY 5	2/05/2018	26.34	TELEPHONE	01-5092-000-275	F 11111
			890009037	FEBRUARY 5	2/05/2018	13.04	TELEPHONE	01-5161-000-275	F 11111
			890009038	FEBRUARY 5	2/05/2018	12.00	TELEPHONE	01-5091-001-275	F 11111
			890009039	FEBRUARY 5	2/05/2018	4.00	TELEPHONE	01-5091-001-275	F 11111
			890009040	FEBRUARY 5	2/05/2018	39.50	TELEPHONE	01-5064-000-275	F 11111
			890009041	FEBRUARY 5	2/05/2018	13.04	TELEPHONE	410-5612-641-275	F 11111
			890009042	FEBRUARY 5	2/05/2018	46.13	TELEPHONE	410-5612-641-275	F 11111
			890009043	FEBRUARY 5	2/05/2018	13.04	TELEPHONE	410-5612-641-275	F 11111
			890009044	FEBRUARY 5	2/05/2018	39.30	TELEPHONE	01-5181-000-275	F 11111
			890009045	FEBRUARY 5	2/05/2018	26.07	TELEPHONE	01-5091-001-275	F 11111
			890009046	FEBRUARY 5	2/05/2018	78.87	TELEPHONE	01-5212-000-275	F 11111
			890009047	FEBRUARY 5	2/05/2018	26.34	TELEPHONE	01-5081-000-275	F 11111
			890009048	FEBRUARY 5	2/05/2018	13.16	TELEPHONE	01-5059-000-275	F 11111
			890009049	FEBRUARY 5	2/05/2018	13.16	TELEPHONE	01-5066-002-275	F 11111
			890009050	FEBRUARY 5	2/05/2018	2,012.96	TELEPHONE	01-5161-000-275	F 11111
			890009051	FEBRUARY 5	2/05/2018	39.70	TELEPHONE	01-5161-000-275	F 11111
			890009052	FEBRUARY 5	2/05/2018	439.72	TELEPHONE	420-5954-000-275	F 11111
			890009053	FEBRUARY 5	2/05/2018	13.16	TELEPHONE	01-5066-001-275	F 11111
			890009054	FEBRUARY 5	2/05/2018	52.68	TELEPHONE	01-5955-001-275	F 11111
			890009055	FEBRUARY 5	2/05/2018	13.04	TELEPHONE	01-5141-000-275	F 11111
			890009056	FEBRUARY 5	2/05/2018	26.07	TELEPHONE	01-5161-000-275	F 11111
			890009057	FEBRUARY 5	2/05/2018	10.29	TELEPHONE	01-5091-001-275	F 11111
			890009058	FEBRUARY 5	2/05/2018	47.25	TELEPHONE	01-5091-001-275	F 11111
			890009059	FEBRUARY 5	2/05/2018	120.73	TELEPHONE	01-5091-001-275	F 11111
			890009060	FEBRUARY 5	2/05/2018	167.71	TELEPHONE	01-5091-001-275	F 11111
			890009061	FEBRUARY 5	2/05/2018	4.90	TELEPHONE	01-5091-001-275	F 11111
						14,950.81 **			
56455	11500 00	ATTAWAY INC	884411	00-212763	2/05/2018	101.65	SUPPLIES - OFFI	01-5012-000-269	P 82287
56456	8788 00	AUTOZONE STORES LLC	884419	0248526370	2/06/2018	68.95	SUPPLIES - PART	01-5226-002-262	P 80208
			884420	0171218313	1/16/2018	178.11	SUPPLIES - PART	01-5226-002-262	P 80208
			884421	0171225702	1/31/2018	211.80	SUPPLIES - PART	01-5226-002-262	P 80208
			884422	0171226220	2/01/2018	177.57	SUPPLIES - PART	01-5226-002-262	P 80208
			884423	0171226714	2/02/2018	37.16	SUPPLIES - PART	01-5226-002-262	P 80208

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			884424	0171226715	2/02/2018	308.12	SUPPLIES - PART	01-5226-002-262	P 80208
			884425	0171226747	2/02/2018	207.01	SUPPLIES - PART	01-5226-002-262	P 80208
			884426	0171228273	2/05/2018	96.28	SUPPLIES - PART	01-5226-002-262	P 80208
						1,285.00 **			
56457	1191	02 AVIALL SERVICES INC	884554	1003734352	1/12/2018	179.46	SUPPLIES - AVIA	142-5775-001-223	P 80845
			884555	1003739439	1/16/2018	33.40	SUPPLIES - AVIA	142-5775-001-223	P 80845
			884556	1003816214	2/12/2018	47.76	SUPPLIES - AVIA	142-5775-001-223	P 80845
						260.62 **			
56458	796	01 B & B PAWN SHOP	884608	2018-02492	2/20/2018	10.00	PROFESSIONAL SE	01-5161-000-304	F 11111
56459	1824	00 BANK OF NEW YORK MELLON	884681	04 SRFLOAN	3/01/2018	8,468.35	CASH W/ FISCAL	410-1760-000-015	F 11111
56460	1824	00 BANK OF NEW YORK MELLON	884682	99 SRFLOAN	3/01/2018	7,927.17	CASH W/ FISCAL	410-1760-000-015	F 11111
56461	8226	94 BANNISTER, HEATHER	884618	201705947	2/20/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
56462	5797	10 BB&T OF SOUTH CAROLINA	884428	1003157	2/05/2018	3,141.67	BANK FEES AND C	150-5909-000-203	F 11111
56463	14700	00 BELTON RESCUE SQUAD	884429	MARCH 2018	2/06/2018	55,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
56464	1234	00 BELTON-HONEA PATH WATER	884616	000125	2/09/2018	27.34	WATER AND SEWER	420-5954-000-286	F 11111
			884617	000705	2/09/2018	24.42	WATER AND SEWER	420-5954-000-286	F 11111
						51.76 **			
56465	7643	00 BOB HILD ENTERPRISES INC	884440	1344	1/02/2018	968.00	SUPPLIES - PART	01-5226-002-262	P 82357
56466	9161	00 BYRUM, BENJAMIN JASON	884675	REFUNPANTS	2/13/2018	28.88	UNIFORMS AND CL	01-5221-000-280	F 11111
56467	8197	00 CAROLINA PEST CONTROL	884441	HEALTH DEP	2/09/2018	90.00	SERVICE CONTRAC	01-5331-000-375	P 80909
			884557	0209DISPAT	2/09/2018	30.00	PROFESSIONAL SE	174-5063-000-304	P 81146
						120.00 **			
56468	8226	30 CASH, DARLA	884619	201806060	2/14/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
56469	8070	02 CESSNA AIRCRAFT CO	884558	IJ09163904	1/04/2018	36.74	SUPPLIES - AVIA	142-5775-001-223	P 80884
			884559	IJ09163284	1/04/2018	244.22	SUPPLIES - AVIA	142-5775-001-223	P 80884
			884560	IJ09166723	1/05/2018	175.83	SUPPLIES - AVIA	142-5775-001-223	P 80884
			884561	CSO2162122	1/05/2018	1,619.63-	SUPPLIES - AVIA	142-5775-001-223	P 80884
			884562	IJ09173455	1/08/2018	127.56	SUPPLIES - AVIA	142-5775-001-223	P 80884
			884563	IJ0185638	1/11/2018	41.58	SUPPLIES - AVIA	142-5775-001-223	P 80884
			884564	IJ09185168	1/11/2018	52.80	SUPPLIES - AVIA	142-5775-001-223	P 80884
			884565	IJ09185159	1/11/2018	150.72	SUPPLIES - AVIA	142-5775-001-223	P 80884
			884566	IJ09210361	1/19/2018	710.47	SUPPLIES - AVIA	142-5775-001-223	P 80884
			884567	IJ09225199	1/24/2018	323.95	SUPPLIES - AVIA	142-5775-001-223	P 80884
			884568	IJ09240570	1/29/2018	740.28	SUPPLIES - AVIA	142-5775-001-223	P 80884
			884569	IJ09268312	2/06/2018	243.47	SUPPLIES - AVIA	142-5775-001-223	P 80884
						1,227.99 **			
56470	2635	03 CHARTER COMMUNICATIONS	884603	0677226FEB	2/10/2018	1,047.74	TELEPHONE	01-5213-001-275	F 11111
			884604	0604936FEB	2/10/2018	617.61	TELEPHONE	01-5213-001-275	F 11111
			884605	0590651168	2/12/2018	544.00	TELEPHONE	01-5091-001-275	F 11111
						2,209.35 **			

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56471	492 00	CITY OF ANDERSON	884680	3 U. BONDS	3/01/2018	242,130.67	DEPOSITS WITH C	410-1500-300-302	F 11111
56472	492 04	CITY OF ANDERSON	884541	JAN 2018	2/15/2018	25,735.82	REVENUE REMITTA	410-5612-641-255	F 11111
56473	8996 00	CLEAR LINK BROADBAND LLC	884597	2193	2/01/2018	615.60	PROFESSIONAL SE	174-5063-000-304	P 82483
56474	8213 00	COMPUTERPLUS SALES &	884543	188637	1/01/2018	706.00	COMPUTER EQUIPM	01-5092-000-305	P 82385
			884544	188636	2/01/2018	488.60	COMPUTER EQUIPM	01-5092-000-305	P 82385
						1,194.60 **			
56475	9037 00	DALRYMPLE, JEAN MARIE	884606	02092018	2/16/2018	141.16	TRAVEL	01-5391-000-279	F 11111
56476	41 00	DIAMOND SPRINGS WATER	884670	1243952	1/09/2018	8.51	MEALS	01-5066-002-236	P 80449
56477	8290 00	ED PERRY AUTO PARTS	884442	2-62478-4	2/06/2018	156.88	SUPPLIES - PART	01-5226-002-262	P 80261
			884443	2-62485-4	2/05/2018	44.57	SUPPLIES - PART	01-5226-002-262	P 80261
						201.45 **			
56478	6511 01	ELECTION CENTER	884620	184497001	2/01/2018	200.00	DUES AND SUBSCR	01-5081-000-211	F 11111
56479	7616 00	ELECTRIC CITY NEWS - DBA	884444	5726	2/08/2018	225.00	ADVERTISING	01-5091-000-201	P 80743
56480	33750 00	FEDERAL EXPRESS CORP	884430	607187866	1/30/2018	43.54	POSTAGE	01-5161-000-243	F 11111
56481	5807 00	FILE ONQ INC	884607	6644	11/16/2017	3,292.40	COMPUTER SOFTWA	01-5161-000-209	P 82523
56482	5423 00	FIRESTONE COMPLETE AUTO	884445	213297	2/05/2018	1,471.23	SUPPLIES - PART	01-5226-002-262	P 80271
56483	6995 02	FLINT EQUIPMENT COMPANY	884446	P82816	2/02/2018	62.36	SUPPLIES - PART	01-5226-002-262	P 80258
56484	8767 00	FOOTHILLS MOTORSPORTS	884447	2026525	2/01/2018	60.63	SUPPLIES - PART	01-5226-002-262	P 82361
56485	34700 00	FORK RESCUE SQUAD	884431	MARCH 2018	2/06/2018	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
56486	257 00	FORMS & SUPPLY INC	884448	4475613-0	2/12/2018	399.47	SUPPLIES - OFFI	01-5057-000-269	P 80222
			884449	4469091-0	2/07/2018	273.83	SUPPLIES - OFFI	01-5041-000-269	P 80445
			884450	4471440-0	2/08/2018	13.27	SUPPLIES - OFFI	01-5041-000-269	P 80445
			884451	4448881-0	1/24/2018	198.59	SUPPLIES - OFFI	137-5985-000-269	P 82351
			884452	4470104-0	2/08/2018	575.66	SUPPLIES - OFFI	01-5161-000-269	P 80067
			884453	4470106-0	2/08/2018	575.66	SUPPLIES - OFFI	01-5161-000-269	P 80067
			884545	4471135-0	2/07/2018	825.12	SUPPLIES - OFFI	01-5391-000-269	P 82422
			884598	4465249-0	1/05/2018	67.41	SUPPLIES - OFFI	142-5775-000-269	P 80308
			884599	4465249-0B	2/05/2018	60.95	SUPPLIES - OFFI	142-5775-001-269	P 80855
						2,989.96 **			
56487	35980 00	GALLS INC	884609	009252557	2/01/2018	351.40	SAFETY	01-5161-000-284	P 81044
			884610	009271688	2/05/2018	262.44	SAFETY	01-5161-000-284	P 81044
			884611	009225081	1/29/2018	362.67	SAFETY	01-5161-000-284	P 82468
			884612	009225190	1/29/2018	540.00	SAFETY	01-5161-000-284	P 82468
			884613	009193990	1/24/2018	181.86	UNIFORMS AND CL	01-5161-000-280	P 82499
			884614	009127247	1/15/2018	24.77	UNIFORMS AND CL	01-5161-000-280	P 82499
						1,723.14 **			

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56488	5764 00	GRANICUS INC	884546	92710	1/31/2018	3,605.90	COMMUNICATION E	01-5013-001-306	P 80009
56489	5474 00	GREENVILLE OFFICE SUPPLY	884456	537314-0	2/09/2018	363.69	SUPPLIES - OFFI	01-5042-000-269	P 80704
56490	6548 00	HARBIN, TERRI	884432	AUTOPSIJAN	1/31/2018	440.00	AUTOPSIES AND P	01-5131-000-302	F 11111
56491	8226 52	HIGGINBOTHAM, AMY	884621	201806103	2/16/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
56492	2353 00	HORIZON PROP OF ANDERSON	884433	1021	2/05/2018	3,100.00	RENT - BUILDING	01-5021-000-246	F 11111
56493	1814 00	HUNTER, GEORGE J	884434	0106-0109	1/09/2018	44.00	MEALS	01-5041-000-236	F 11111
			884435	01060	1/09/2018	141.70	TRAVEL	01-5041-000-279	F 11111
			884436	0106-0109	1/09/2018	420.66	LODGING	01-5041-000-293	F 11111
						606.36 **			
56494	43150 05	IBM CORP	884547	2137033	1/25/2018	722.25	COMPUTER SOFTWA	01-5092-000-209	P 82388
56495	4391 00	INTERSTATE BATTERIES	884457	70002955	2/07/2018	221.42	SUPPLIES - PART	01-5226-002-262	P 80681
56496	6984 00	IRRIGATION SERV & REPAIR	884671	4638	2/06/2018	165.00	CIP - HURRICANE	180-5916-001-401	P 82491
56497	44150 00	IVA RESCUE SQUAD	884437	MARCH 2018	2/06/2018	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
56498	82 00	JASPER ENGINES & TRANSMI-	884458	8857488	1/31/2018	2,453.03	SUPPLIES - PART	01-5226-002-262	P 82362
56499	7394 00	JIT INDUSTRIAL SOLUTIONS	884459	21484	1/25/2018	36.93	SUPPLIES - AUTO	01-5226-000-262	P 82355
			884460	21538	2/02/2018	84.89	SUPPLIES - PART	01-5226-002-262	P 80211
			884461	21540	2/02/2018	125.09	SUPPLIES - PART	01-5226-002-262	P 80211
						246.91 **			
56500	8226 43	JOHNSON, ANGIE	884650	201806030	2/20/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
56501	3449 00	LANGUAGE LINE SERVICES	884522	4245905	1/31/2018	164.80	PROFESSIONAL SE	01-5057-000-304	F 11111
			884651	4254307	1/31/2018	294.60	TELEPHONE	174-5063-000-275	F 11111
						459.40 **			
56502	197 00	LASER PRINT PLUS INC	884462	60738	12/13/2017	92.90	PRINTING	01-5044-000-245	P 82290
			884463	61472	2/12/2018	2,576.49	SUPPLIES - DATA	01-5041-000-287	P 80467
						2,669.39 **			
56503	197 01	LASER PRINT PLUS INC	884652	POSTAGE	2/12/2018	8,500.00	POSTAGE	01-5044-000-243	F 11111
			884653	POSTAGE	2/12/2018	440.00	POSTAGE	01-5044-001-243	F 11111
						8,940.00 **			
56504	48500 00	LITTLE RIVER ELECTRIC CO	884654	145003	1/31/2018	271.30	ELECTRICITY AND	420-5954-000-212	F 11111
56505	7852 00	LITTLE ROADSIDE MANAGEMT	884465	2110	1/25/2018	189.85	SUPPLIES - PART	01-5226-002-262	P 82356
56506	1311 00	LOVE CHEVROLET	884466	89410	2/07/2018	20,887.00	CAPITAL PURCHAS	360-5231-007-499	P 81879
56507	48750 00	LOW-RAY CO INC	884570	2089	1/26/2018	49.38	SUPPLIES - CONS	142-5775-001-262	P 80846
56508	48800 01	LOWES CREDIT SERVICES	884467	06759/5235	1/25/2018	215.17	REPAIRS TO BUIL	01-5955-000-250	P 80045

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			884468	15854/5235	1/10/2018	46.72	REPAIRS TO BUIL	01-5955-000-250	P 80045
			884469	06474/5235	1/13/2018	22.62	REPAIRS TO BUIL	01-5955-000-250	P 80045
			884470	13239/5235	1/11/2018	18.28	REPAIRS TO BUIL	01-5955-000-250	P 80045
			884471	06250/5235	1/27/2018	14.00	REPAIRS TO BUIL	01-5955-000-250	P 80045
			884472	04463/5235	1/26/2018	247.80	REPAIRS TO BUIL	01-5955-000-250	P 80045
			884473	06600/5235	2/09/2018	106.67	REPAIRS TO BUIL	01-5955-000-250	P 80031
			884474	06375/5235	2/12/2018	73.22	REPAIRS TO BUIL	01-5955-000-250	P 80031
			884475	06398/5235	2/08/2018	197.16	REPAIRS TO BUIL	01-5955-000-250	P 80031
			884476	27315/5235	2/12/2018	1,006.23	REPAIRS TO BUIL	01-5955-000-250	P 80031
			884477	16541/5235	2/13/2018	603.74	REPAIRS TO BUIL	01-5955-000-250	P 80031
			884478	16545/5235	2/13/2018	452.80	REPAIRS TO BUIL	01-5955-000-250	P 80031
						3,004.41 **			
56509	3900 02	MEDSHORE AMBULANCE SERVIC	884523	18-9110	2/01/2018	106,313.75	EMERGENCY MEDIC	193-5972-000-310	F 11111
56510	1124 00	MERUS REFRESHMENT SERV	884571	T109437	2/07/2018	58.80	MEALS	142-5775-000-236	P 80310
56511	7493 00	METRO GROUP INC	884479	PI 541957	2/01/2018	288.42	SERVICE CONTRAC	01-5955-000-376	P 80549
56512	2244 00	MOORE MEDICAL CORPORATION	884480	83464965	1/23/2018	602.72	SAFETY	01-5161-000-284	P 81260
56513	441 01	MORRIS BUSINESS SOLUTIONS	884481	44641	11/06/2017	501.56	PHOTOCOPY EQUIP	01-5062-000-347	P 80706
			884482	51011	2/06/2018	464.07	PHOTOCOPY EQUIP	01-5062-000-347	P 80706
			884483	50447	1/29/2018	30.76	PHOTOCOPY EQUIP	01-5053-000-347	P 80941
						996.39 **			
56514	198 17	MOTOROLA SOLUTIONS	884572	8280410994	2/15/2018	92.02	AR - TECHNICAL	01-1320-500-712	P 80756
			884573	8280406815	2/09/2018	986.75	COMMUNICATION E	01-5213-001-306	P 80173
			884574	8280407600	2/10/2018	539.28	AR - TECHNICAL	01-1320-500-712	P 80756
			884575	8280407054	2/09/2018	1,030.41	AR - TECHNICAL	01-1320-500-712	P 80756
						2,648.46 **			
56515	2672 00	NEXSEN PRUET LLC	884622	535690069	1/29/2018	150.00	CIP - NO SPECIF	410-1800-000-001	P 82090
			884623	535690070	1/29/2018	100.00	CIP - NO SPECIF	410-1800-000-001	P 82090
			884624	535690071	1/29/2018	100.00	CIP - NO SPECIF	410-1800-000-001	P 82090
			884625	535690072	1/29/2018	100.00	CIP - NO SPECIF	410-1800-000-001	P 82090
			884626	535690073	1/29/2018	100.00	CIP - NO SPECIF	410-1800-000-001	P 82090
			884627	535690074	1/29/2018	100.00	CIP - NO SPECIF	410-1800-000-001	P 82090
			884628	535690075	1/29/2018	100.00	CIP - NO SPECIF	410-1800-000-001	P 82090
			884629	535690068	1/29/2018	100.00	CIP - NO SPECIF	410-1800-000-001	P 82090
			884678	535690076	1/29/2018	100.00	CIP - NO SPECIF	410-1800-000-001	P 82090
			884679	535690077	1/29/2018	100.00	CIP - NO SPECIF	410-1800-000-001	P 82090
						1,050.00 **			
56516	3864 00	O'REILLY AUTO PARTS	88449	1430477169	2/06/2018	5.79	SUPPLIES - PART	01-5226-002-262	P 80260
			884485	1430476556	2/02/2018	104.11	SUPPLIES - PART	01-5226-002-262	P 80260
			884486	1430476919	2/05/2018	13.27	SUPPLIES - PART	01-5226-002-262	P 80260
			884487	1430476953	2/05/2018	120.67	SUPPLIES - PART	01-5226-002-262	P 80260
			884488	1430476958	2/05/2018	49.80-	SUPPLIES - PART	01-5226-002-262	P 80260
			884489	1430477003	2/05/2018	24.56	SUPPLIES - PART	01-5226-002-262	P 80260
						218.60 **			
56517	4193 01	OFFICE DEPOT INC	884491	105121943	2/06/2018	418.89	SUPPLIES - OFFI	01-5041-000-269	P 80444

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			884576	102834887	1/30/2018	97.84	SUPPLIES - OFFI	01-5213-001-269	P 81818
			884577	104377323	2/05/2018	334.51	SUPPLIES - OFFI	01-5213-000-269	P 80246
			884630	2157140652	2/02/2018	97.41	SUPPLIES - OFFI	420-5954-000-269	P 80293
						948.65 **			
56518	57153 00	OLD STONE TRACTOR	884492	CT90776	2/05/2018	132.59	SUPPLIES - PART	01-5226-002-262	P 80259
			884578	CT90821	2/05/2018	112.11	REPAIRS TO EQUI	142-5775-000-251	P 82375
						244.70 **			
56519	237 00	PARTS-PEOPLE.COM	884493	537446	1/09/2018	1,072.79	REPAIRS TO EQUI	01-5161-000-251	P 80075
56520	5638 02	PCMG INC	884579	6873060101	2/08/2018	592.52	SUPPLIES - OFFI	01-5059-000-269	P 82386
56521	58650 00	PELZER RESCUE SQUAD	884524	MARCH 2018	2/06/2018	82,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
56522	58750 00	PENDLETON RESCUE SQUAD	884525	MARCH 2018	2/06/2018	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
56523	4907 00	PETERBILT OF KNOXVILLE	884494	11-412712	1/30/2018	802.50	SUPPLIES - PART	01-5226-002-262	P 82358
56524	60200 07	PIEDMONT NATURAL GAS CO	884655	3003746569	2/01/2018	47.66	ELECTRICITY AND	420-5954-000-212	F 11111
56525	9160 00	PINNACLE FINANCIAL PART	884656	AVENDELL	12/19/2017	15,857.36	DEFERRED REVENU	176-2350-105-403	F 11111
56526	5571 00	PRIORITY ONE SECURITY INC	884631	1641914	2/01/2018	103.50	SUPPLIES - MRF	420-5954-000-276	P 82338
			884632	1645007	1/04/2018	25.00	REPAIRS TO BUIL	01-5161-000-250	P 82500
			884649	1645480	1/24/2018	135.00	REPAIRS TO BUIL	01-5161-000-250	P 82500
						263.50 **			
56527	7508 00	PROFESSIONAL AIR CHARTER	884657	76396	2/17/2018	245.00	DUES AND SUBSCR	142-5775-001-211	F 11111
56528	62755 00	QUILL CORPORATION	884495	4522242	1/31/2018	166.90	SUPPLIES - OFFI	01-5161-000-269	P 80060
			884496	4483479	1/31/2018	392.65	SUPPLIES - OFFI	01-5161-000-269	P 80060
						559.55 **			
56529	8524 00	REBEL SERVICES LLC	884580	3213	2/05/2018	445.39	REPAIRS TO EQUI	142-5775-000-251	P 82457
56530	3950 05	REGIONS BANK CORP TRUST	884683	2014 SWSRB	3/01/2018	30,799.01	CASH W/ FISCAL	420-1760-000-015	F 11111
56531	4812 00	RICHARD KAY SUPERSTORE	884497	68948	2/07/2018	87.81	SUPPLIES - PART	01-5226-002-262	P 80262
56532	8735 00	RIDDLEY, SETH	884526	FAVORS	1/19/2018	10.98	MEALS	01-5013-000-236	F 11111
			884527	0112-0206	2/06/2018	25.02	TRAVEL	01-5013-000-279	F 11111
			884528	SUPPLIES	1/15/2018	35.27	SUPPLIES - OFFI	01-5013-000-269	F 11111
						71.27 **			
56533	7958 00	SC ACCOC OF CRIMINAL	884529	SENE/OPPER	2/07/2018	350.00	TRAINING FOR EM	114-5056-000-277	F 11111
56534	1056 00	SC BUILDING CODES COUNCIL	884659	VOS, JOHN	2/14/2018	50.00	TRAINING FOR EM	01-5411-000-277	F 11111
56535	65750 01	SCAAO	884658	6 EMPLOYEE	2/14/2018	600.00	TRAINING FOR EM	01-5044-000-277	F 11111
56536	4980 01	SHI -INTERNATIONAL CORP	884534	B07752109	2/08/2018	384.81	COMPUTER SOFTWA	01-5044-001-209	P 82354

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56537	5743 00	SHRED A WAY	884498	A58358	2/06/2018	148.00	SERVICE CONTRAC	01-5331-000-375	P 80914
			884581	A58443	2/08/2018	60.00	SERVICE CONTRAC	01-5212-000-375	P 80463
						208.00 **			
56538	70500 00	SIRCHIE FINGER PRINT LAB	884499	0334275-IN	1/29/2018	234.27	SUPPLIES - FORE	01-5161-000-267	P 80062
56539	852 00	SNAP-ON TOOLS	884582	2011841139	2/01/2018	19.25	SMALL HAND TOOL	142-5775-001-260	P 80854
56540	1080 02	SPIRIT TELECOM	884535	1277131	2/01/2018	1,792.07	TELEPHONE	01-5302-000-275	F 11111
56541	263 18	STATE FISCAL ACCOUNTABILI	884530	I218221	1/31/2018	20.91	INSURANCE - EQU	01-5221-000-226	F 11111
56542	263 18	STATE FISCAL ACCOUNTABILI	884531	I218236	2/01/2018	43.85	INSURANCE - VEH	01-5225-000-228	F 11111
56543	5515 02	STATE OF SC DIV FIRE SAFE	884660	012310167	1/23/2018	244.00	TRAINING FOR EM	163-5322-000-277	F 11111
56544	2087 00	STOCKMAN OIL	884583	751263	1/31/2018	97.90	SUPPLIES - CONS	142-5775-001-262	P 82508
			884584	751263	1/31/2018	291.12	LUBRICANTS	142-5775-001-222	P 80891
			884585	751738	2/07/2018	486.57	LUBRICANTS	142-5775-001-222	P 80891
			884586	752071	2/14/2018	284.52	LUBRICANTS	142-5775-001-222	P 80891
						1,160.11 **			
56545	8226 56	STONE, KAYLA	884661	201705651	2/20/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
56546	8226 82	SUBER, IRIS	884662	201705412	2/14/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
56547	4990 00	SUPPLYWORKS	884500	427961990	2/05/2018	331.59	SUPPLIES - CLEA	01-5955-001-265	P 80038
			884501	427962006	2/05/2018	331.59	SUPPLIES - CLEA	01-5955-000-265	P 80049
						663.18 **			
56548	2949 00	T AND R ENT/ T&R GRAPHICS	884502	10348	2/05/2018	333.84	SUPPLIES - PART	01-5226-002-262	P 80213
			884503	10365	2/06/2018	121.98	SUPPLIES - PART	01-5226-002-262	P 80213
						455.82 **			
56549	7068 02	T/A TRANSAXLE LLC	884505	INV 47175712	12/13/2017	1,087.56	SUPPLIES - PART	01-5226-002-262	P 80124
56550	3019 07	THE STATE	884663	COL5821918	1/30/2018	198.00	DISTRICT 2 REIM	01-5011-002-241	F 11111
56551	4066 00	THOMSON REUTERS WEST	884504	6117245775	9/27/2017	712.19	BOOKS AND PUBLI	01-5057-000-204	P 82463
			884536	837662897J	2/01/2018	1,398.48	COMPUTER SOFTWA	01-5161-000-209	F 11111
						2,110.67 **			
56552	8226 19	TOMPKINS, BREANNAH	884664	201705202	2/20/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
56553	41900 01	TOWN OF HONEA PATH FIRE/	884532	MARCH 2018	2/06/2018	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
56554	77598 00	TOWN OF PENDLETON	884685	WWTP/0318	3/01/2018	404.58	CASH W/ FISCAL	410-1760-000-015	F 11111
56555	77598 00	TOWN OF PENDLETON	884684	2017/18-21	3/01/2018	5,912.75	REVENUE REMITTA	410-5612-641-255	F 11111
56556	8684 00	TRANSTAR INDUSTRIES	884506	45542483	1/31/2018	226.20	SUPPLIES - PART	01-5226-002-262	P 82359
56557	4223 01	TURBO DIESEL & ELECTRIC	884507	5628442	1/31/2018	842.70	SUPPLIES - PART	01-5226-002-262	P 82360

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56558	4951 00	UNIFIRST CORPORATION	884508	2961595169	2/06/2018	125.36	UNIFORMS AND CL	01-5226-000-280	P 80272
			884509	2961595344	2/06/2018	45.21	UNIFORMS AND CL	01-5226-000-280	P 80272
			884587	2961593619	1/30/2018	39.49	UNIFORMS AND CL	142-5775-000-280	P 80316
			884588	2961593619	1/30/2018	14.43	UNIFORMS AND CL	142-5775-001-280	P 80317
			884589	2961593619	1/30/2018	44.42	SAFETY	142-5775-001-284	P 80318
			884590	2961595170	2/06/2018	39.49	UNIFORMS AND CL	142-5775-000-280	P 80316
			884591	2961595170	2/06/2018	14.43	UNIFORMS AND CL	142-5775-001-280	P 80317
			884592	2961595170	2/06/2018	44.42	SAFETY	142-5775-001-284	P 80318
						367.25 **			
56559	792 03	UPS	884665	R79V67068	2/10/2018	17.66	FREIGHT EXPENSE	142-5775-001-220	F 11111
56560	792 11	UPS -ACCT. 8R700F428	884537	8R700F058	2/03/2018	13.30	POSTAGE	01-5161-000-243	F 11111
			884538	8R700F048	1/27/2018	9.13	POSTAGE	01-5161-000-243	F 11111
						22.43 **			
56561	3190 05	VERIZON WIRELESS	884533	9800911274	2/01/2018	495.12	TELEPHONE	01-5081-000-275	F 11111
			884539	9801045491	2/03/2018	181.37	TELEPHONE	01-5131-000-275	F 11111
			884540	9800516892	1/23/2018	335.33	TELEPHONE	01-5131-000-275	F 11111
			884666	9800373287	1/22/2018	705.25	TELEPHONE	01-5044-000-275	F 11111
						1,717.07 **			
56562	79980 00	VIC BAILEY FORD	884510	37410	1/18/2018	28,265.00	CAPITAL PURCHAS	360-5231-007-499	P 82208
56563	81500 00	WEST CAROLINA TELEPHONE	884667	10013221	2/01/2018	44.16	TELEPHONE	420-5954-000-275	F 11111
			884668	10041751	2/01/2018	97.22	TELEPHONE	420-5954-000-275	F 11111
			884669	10030217	2/01/2018	128.03	TELEPHONE	420-5954-000-275	F 11111
						269.41 **			
56564	2026 00	WESTAR TIRE & ALIGNMENT	884511	142386	2/06/2018	1,203.75	SUPPLIES - PART	01-5226-002-262	P 80264
56565	81750 00	WHITE JONES HARDWARE AND	884512	389275/2	1/23/2018	40.71	SUPPLIES - CLEA	01-5331-000-265	P 81041
			884593	142598/3	2/06/2018	11.20	REPAIRS TO BUIL	142-5775-001-250	P 80853
			884594	142589/3	2/05/2018	34.28	REPAIRS TO BUIL	142-5775-001-250	P 80853
			884595	142667/3	2/13/2018	14.76	SUPPLIES - CONS	142-5775-001-262	P 82509
			884633	142302/3	1/08/2018	9.72	REPAIRS TO BUIL	420-5954-000-250	P 80297
			884634	142385/3	1/16/2018	13.77	REPAIRS TO BUIL	420-5954-000-250	P 80297
			884635	142390/3	1/16/2018	112.66	REPAIRS TO BUIL	420-5954-000-250	P 80297
			884636	142492/3	1/26/2018	97.02	REPAIRS TO BUIL	420-5954-000-250	P 80297
			884637	869436/1	2/01/2018	25.58	REPAIRS TO BUIL	420-5954-000-250	P 80297
			884638	869604/1	2/07/2018	66.90	REPAIRS TO BUIL	420-5954-000-250	P 80297
			884639	869081/1	1/18/2018	118.05	SUPPLIES - MRF	420-5954-000-276	P 80301
			884640	869212/1	1/24/2018	40.99	SUPPLIES - MRF	420-5954-000-276	P 80301
			884641	869364/1	1/30/2018	25.47	SUPPLIES - MRF	420-5954-000-276	P 80301
			884642	868991/1	1/13/2018	62.52	REPAIRS TO EQUI	420-5954-000-251	P 80298
			884643	142466/3	1/24/2018	97.23	REPAIRS TO EQUI	420-5954-000-251	P 80298
			884644	869255/1A	1/25/2018	37.44	REPAIRS TO EQUI	420-5954-000-251	P 80298
			884645	389342/2	1/27/2018	48.14	REPAIRS TO EQUI	420-5954-000-251	P 80298
			884646	869337/1	1/29/2018	147.23	REPAIRS TO EQUI	420-5954-000-251	P 80298
			884647	869410/1	1/31/2018	104.43	REPAIRS TO EQUI	420-5954-000-251	P 80298
			884648	869255/1B	1/25/2018	15.74	SUPPLIES - CHEM	420-5954-000-264	P 80300
						1,123.84 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56566	846 00	WILES SUPPLIES, J R	884513	008155	2/02/2018	143.38	SUPPLIES - PART	01-5226-002-262	P 80115
56567	5542 00	WILMA'S PUMP & TANK CO	884676	32111	2/09/2018	2,100.00	BUILDING DEMOLI	01-5013-000-323	P 82496
56568	4194 07	XEROX CORPORATION	884515	092195594	2/02/2018	477.18	PHOTOCOPY EQUIP	150-5909-000-347	P 80664
			884516	092195596	2/02/2018	202.68	PHOTOCOPY EQUIP	150-5909-000-347	P 80664
			884517	092031063	2/01/2018	192.92	PHOTOCOPY EQUIP	01-5226-000-347	P 80148
			884518	092031035	2/01/2018	76.76	PHOTOCOPY EQUIP	01-5131-000-347	P 80030
			884519	092031034	2/01/2018	35.05	PHOTOCOPY EQUIP	01-5131-000-347	P 80030
			884520	092031014	2/01/2018	308.14	PHOTOCOPY EQUIP	01-5081-000-347	P 80791
			884596	092223688	2/06/2018	393.59	PHOTOCOPY EQUIP	01-5044-000-347	P 80225
						1,686.32 **			
56569	4194 05	XEROX FINANCIAL SERVICES	884514	1066136	2/08/2018	190.18	PHOTOCOPY EQUIP	01-5066-002-347	P 80447
56570	8977 00	1-STEP DETECT ASSOCIATES	884521	38130	1/11/2018	124.80	LABORATORY TEST	01-5131-000-317	P 80391

132 CHECKS WRITTEN: 1,005,276.41

REQUESTED BY: MNWOOTEN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 2/21/2018

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56571	257 00	FORMS & SUPPLY INC	884454	4458921-0	1/29/2018	319.93	SUPPLIES - OFFI	152-5905-000-269	P 82316
			884455	4459218-0	2/05/2018	1,599.65	SUPPLIES - OFFI	152-5905-000-269	P 82316
						1,919.58 **			
56572	56225 00	NEWTON SHOES INC, J H	884484	180203	2/03/2018	73.62	UNIFORMS AND CL	152-5905-000-280	P 82467
						73.62 **			

2 CHECKS WRITTEN: 1,993.20

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56646	5535 00	A + COLLISION INC	884686	13241	2/07/2018	8,875.08	CONTRACTED LABO	01-5226-002-324	P 82431
			884687	13253	2/09/2018	1,331.20	CONTRACTED LABO	01-5226-002-324	P 80265
						10,206.28 **			
56647	99 00	ACE ENERGY CORP	885026	INV-15192511	8/18/2017	16,020.84	FUEL AND OIL -	01-5226-002-216	P 80001
56648	3533 00	ACTION TOWING	884688	21998/0208	2/08/2018	55.00	CONTRACTED LABO	01-5226-002-324	P 80266
56649	6513 00	ADAMS PRODUCTS /DBA	885027	301568930	2/05/2018	653.13	SUPPLIES - CONC	01-5221-000-266	P 80436
56650	9019 00	ALEXANDER, WAYNE	885032	0217	2/17/2018	60.00	MEALS	01-5065-000-236	P 82531
56651	664 97	AMBRIA PROPERTIES LLC	885186	AMBRIAREFU	2/22/2018	630.00	SEWER DEPOSITS	410-2100-000-167	F 11111
56652	8506 00	AMCHAR WHOLESALE INC	885271	00863405	1/31/2018	12,095.28	SAFETY	01-5161-000-284	P 81964
56653	526 00	AMERITAS LIFE INSURANCE	884931	FEB DEDUCT	2/20/2018	62.83	WH - COMPANION	01-2100-000-121	F 11111
56654	2267 00	ANDERSON AUTO GLASS CTR	884694	I017337	2/07/2018	726.35	CONTRACTED LABO	01-5226-002-324	P 80132
			884695	I017338	2/13/2018	333.70	CONTRACTED LABO	01-5226-002-324	P 80132
						1,060.05 **			
56655	4400 00	ANDERSON AUTO PARTS INC	884708	658930	2/07/2018	5.83	SUPPLIES - PART	01-5226-002-262	P 80252
			884709	659004	2/08/2018	10.19	SUPPLIES - PART	01-5226-002-262	P 80252
			884710	658992	2/08/2018	29.20	SUPPLIES - PART	01-5226-002-262	P 80252
			884711	658879	2/07/2018	26.32	SUPPLIES - PART	01-5226-002-262	P 80252
			884712	659072	2/08/2018	14.82	SUPPLIES - PART	01-5226-002-262	P 80252
			884713	659073	2/08/2018	48.04	SUPPLIES - PART	01-5226-002-262	P 80252
			884714	659148	2/09/2018	46.28	SUPPLIES - PART	01-5226-002-262	P 80252
			884715	659251	2/09/2018	5.83	SUPPLIES - PART	01-5226-002-262	P 80252
			884716	659418	2/13/2018	64.56	SUPPLIES - PART	01-5226-002-262	P 80252
			884717	659487	2/13/2018	6.27	SUPPLIES - PART	01-5226-002-262	P 80252
			884718	659528	2/14/2018	8.51	SUPPLIES - PART	01-5226-002-262	P 80252
			884719	658992	2/08/2018	29.20-	SUPPLIES - PART	01-5226-002-262	P 80252
			884720	659773	2/15/2018	70.51	SUPPLIES - PART	01-5226-002-262	P 80252
			884721	659018	2/08/2018	331.70	COMPUTER SOFTWA	01-5226-000-209	P 82455
			885012	659779	2/15/2018	53.50	SUPPLIES - PART	01-5226-002-262	P 80252
			885013	659877	2/16/2018	92.98	SUPPLIES - PART	01-5226-002-262	P 80252
			885014	659948	2/16/2018	36.12	SUPPLIES - PART	01-5226-002-262	P 80252
			885015	660128	2/20/2018	5.72	SUPPLIES - PART	01-5226-002-262	P 80252
			885016	660129	2/20/2018	24.16	SUPPLIES - PART	01-5226-002-262	P 80252
			885017	660131	2/20/2018	56.70	SUPPLIES - PART	01-5226-002-262	P 80252
			885018	659940	2/16/2018	19.38	SUPPLIES - PART	01-5226-002-262	P 80252
			885019	660341	2/21/2018	24.89	SUPPLIES - PART	01-5226-002-262	P 80252
			885020	660373	2/21/2018	2.66	SUPPLIES - PART	01-5226-002-262	P 80252
			885021	660370	2/21/2018	89.18	SUPPLIES - PART	01-5226-002-262	P 80252
			885022	660350	2/21/2018	8.81	SUPPLIES - PART	01-5226-002-262	P 80252
			885023	660393	2/21/2018	9.76	SUPPLIES - PART	01-5226-002-262	P 80252
			885024	660435	2/22/2018	8.46	SUPPLIES - PART	01-5226-002-262	P 80252
						1,071.18 **			
56656	34011 00	ANDERSON CO FINANCE DEPT	885267	PETTY CASH	12/21/2017	15.74	POSTAGE	01-5043-000-243	F 11111
			885268	PETTY CASH	1/22/2018	15.92	SUPPLIES - OFFI	01-5065-000-269	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			885269	PETTY CASH	1/22/2018	38.00	FUEL AND OIL	01-5065-000-216	F 11111
			885270	PETTY CASH	1/24/2018	25.00	FUEL AND OIL	01-5065-000-216	F 11111
						94.66 **			
56657	4997 02	ANDERSON FREE CLINIC	884932	A-2018-006	2/21/2018	4,000.00	ANDERSON FREE C	01-5829-000-059	F 11111
56658	8500 00	ANDERSON OCONEE PICKENS	885197	3RD QTR 18	2/13/2018	12,931.25	SC DEPT OF MENT	01-5851-000-072	F 11111
56659	5986 00	ANDERSON OUTDOOR POWER	884696	188057	2/14/2018	27.01	SMALL HAND TOOL	01-5221-000-260	P 80413
			884697	187682	2/01/2018	173.30	REPAIRS TO EQUI	420-5954-000-251	P 82350
			884951	187936	2/09/2018	198.91	SAFETY	01-5021-000-284	P 82440
			885034	188157	2/16/2018	131.89	SUPPLIES - PART	01-5226-002-262	P 80110
						531.11 **			
56660	2361 00	ANDERSON UNIVERSITY	885243	DEV LUNCH	12/07/2017	495.97	FOOD	01-5031-000-215	P 82076
56661	664 26	APEX DEVELOPMENT	884933	REFUND DEP	2/22/2018	160.00	SEWER DEPOSITS	410-2100-000-167	F 11111
56662	30800 03	APPLIED INDUSTRIAL TECH	884700	7012585225	2/07/2018	253.12	SUPPLIES - PART	01-5226-002-262	P 82477
56663	8828 00	APPLIED TECH. & MGMT	885033	36520	2/20/2018	14,028.80	CIP -	312-5935-000-401	P 81747
56664	759 00	ARC3 GASES	884698	05115398	1/31/2018	12.36	SUPPLIES - AUTO	01-5226-000-262	P 80098
			884699	05149559	2/08/2018	55.97	SUPPLIES - MEDI	01-5111-000-283	P 80192
						68.33 **			
56665	9079 00	ARFLIN, BLAKE A	885187	1126-1129	11/26/2017	44.00	MEALS	01-5161-000-236	F 11111
56666	6386 01	ARROWHEAD FORENSICS INC	885272	103421	2/05/2018	488.04	SUPPLIES - FORE	01-5161-000-267	P 80066
56667	8034 00	ASHLEY, RANDI LEIGH	885188	0220	2/20/2018	36.30	TRAVEL	01-5111-000-279	F 11111
56668	3547 05	AT&T	885236	5607371979	2/08/2018	50.25	TELEPHONE	01-5057-000-275	F 11111
56669	276 00	ATKIN JR, ALBERT ALLEN	885237	SCEC CONF	2/05/2018	251.34	MEALS	410-5612-641-236	F 11111
56670	8788 00	AUTOZONE STORES LLC	884754	0171229348	2/07/2018	393.70	SUPPLIES - PART	01-5226-002-262	P 80208
			884755	0171229762	2/08/2018	125.17	SUPPLIES - PART	01-5226-002-262	P 80208
			884756	0171229874	2/08/2018	197.94	SUPPLIES - PART	01-5226-002-262	P 80208
			884757	0171230369	2/09/2018	42.79	SUPPLIES - PART	01-5226-002-262	P 80208
			884758	0171230663	2/09/2018	59.91	SUPPLIES - PART	01-5226-002-262	P 80208
			884759	0171232108	2/12/2018	284.07	SUPPLIES - PART	01-5226-002-262	P 80208
			884760	0171232223	2/12/2018	197.94	SUPPLIES - PART	01-5226-002-262	P 80208
			884761	0171232242	2/12/2018	197.94	SUPPLIES - PART	01-5226-002-262	P 80208
			884762	0171232379	2/12/2018	67.40	SUPPLIES - PART	01-5226-002-262	P 80208
			884763	0171233211	2/14/2018	44.48	SUPPLIES - PART	01-5226-002-262	P 80208
			884764	0171233216	2/14/2018	47.07	SUPPLIES - PART	01-5226-002-262	P 80208
			884765	0171233217	2/14/2018	172.26	SUPPLIES - PART	01-5226-002-262	P 80208
						1,830.67 **			
56671	6448 00	BAGWELL FENCE COMPANY INC	884952	848	2/15/2018	20,725.00	CIP	177-5864-000-401	P 81689
56672	9085 00	BAKER, BOBBIE JEAN	885035	0216	2/16/2018	475.00	PROFESSIONAL SE	01-5111-000-304	P 81847

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			885036	0215	2/15/2018	625.00	PROFESSIONAL SE	01-5111-000-304	P 81847
			885244	0222	2/22/2018	585.00	PROFESSIONAL SE	01-5111-000-304	P 81847
						1,685.00 **			
56673	8226 42	BAKER, DANIELLE	885189	201705427	2/20/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
56674	6563 00	BARNWELL, KELLY JO	884672	REFUND217	2/17/2018	59.12	SUPPLIES - OFFI	01-5066-002-269	F 11111
56675	6097 00	BENNETT EQUIPMENT & SUPPL	884701	83808	1/30/2018	2,644.70	CAPITAL PURCHAS	360-5231-008-499	P 82493
56676	16000 03	BLANCHARD MACHINERY CO	885037	GSC486157	2/20/2018	91.65	SUPPLIES - PART	01-5226-002-262	P 80254
56677	5288 00	BLUE RIDGE PURE WATER INC	884702	96003	1/24/2018	211.16	FOOD	01-5141-000-215	P 82389
56678	2548 02	BLUE TARP FINANCIAL	884752	39777346	2/14/2018	191.99	SUPPLIES - AUTO	01-5226-000-262	P 80103
			885038	39789821	2/16/2018	211.99	SUPPLIES - PART	01-5226-002-262	P 80120
						403.98 **			
56679	44911 01	BOBCAT OF GREENVILLE	884703	03-157337	2/09/2018	11.72	SUPPLIES - PART	01-5226-002-262	P 80255
			884704	03-157402	2/12/2018	30.92	SUPPLIES - PART	01-5226-002-262	P 80255
			885039	03-157869	2/15/2018	326.05	SUPPLIES - PART	01-5226-002-262	P 80255
			885040	03-158184	2/19/2018	100.34	SUPPLIES - PART	01-5226-002-262	P 80255
			885041	03-158271	2/20/2018	53.80	SUPPLIES - PART	01-5226-002-262	P 80255
						522.83 **			
56680	5981 00	BRADY'S SCREEN PRINTING	885042	32679	2/06/2018	2,401.08	UNIFORMS AND CL	410-5612-641-280	P 82521
56681	177 00	BROWN, PAUL	884115	FEB 1/2018	2/01/2018	1,450.00	PROFESSIONAL SE	01-5013-001-304	F 11111
56682	19200 01	BUILDERS FIRSTSOURCE	885043	33609799	2/09/2018	889.31	CIP - BALLARD R	176-5914-084-401	P 82428
56683	158 00	CAMPBELL-BROWN INC	885044	339525	2/15/2018	1,070.00	SUPPLIES - PART	01-5226-002-262	P 80112
			885045	339606	2/20/2018	98.87	SUPPLIES - PART	01-5226-002-262	P 80112
						1,168.87 **			
56684	4395 01	CAROLINA BG	884705	4303534	2/08/2018	173.08	SUPPLIES - PART	01-5226-002-262	P 80443
56685	664 42	CAROLINA HOMES	884934	3970/REFUN	2/22/2018	80.00	SEWER DEPOSITS	410-2100-000-167	F 11111
			885190	REFUND0222	2/22/2018	360.00	SEWER DEPOSITS	410-2100-000-167	F 11111
						440.00 **			
56686	7489 00	CARROLL, CALEB R	885198	0204-0209	2/04/2018	34.00	MEALS	01-5161-000-236	F 11111
56687	8226 18	CARROLL, STEFANIE	885191	201806037	2/26/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
56688	5652 00	CARSON'S NUT-BOLT & TOOL	884706	3726867	1/26/2018	339.06	SMALL HAND TOOL	01-5221-000-260	P 80411
			884707	3729473	2/09/2018	332.00	SUPPLIES - OFFI	01-5221-000-269	P 82459
			884953	3728852	2/07/2018	53.49	SAFETY	01-5021-000-284	P 82433
			885046	3729703	2/12/2018	51.36	SUPPLIES - PART	01-5226-002-262	P 82504
						775.91 **			
56689	558 00	CARTEE, ANN	884935	0205-0210	2/10/2018	133.00	MEALS	01-5081-000-236	F 11111

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56690	6203 00	CASTO, STEVEN B	884936	APPEAL CLA	2/12/2018	10.00	MEALS	01-5044-000-236	F 11111
56691	7966 00	CHARM-TEX INC	884766	0156608-IN	1/26/2018	143.70	SUPPLIES - BOAR	01-5141-000-263	P 80721
56692	2635 03	CHARTER COMMUNICATIONS	884937	0580642615	2/08/2018	57.46	TELEPHONE	01-5021-000-275	F 11111
			884938	0580679815	2/12/2018	73.29	TELEPHONE	01-5021-000-275	F 11111
						130.75 **			
56693	6404 00	CHAU, JUVAN	885199	1126-1202	11/29/2017	22.00	MEALS	01-5161-000-236	F 11111
56694	7799 00	CITY ELECTRIC SUPPLY	884954	AND/135451	1/31/2018	42.77	REPAIRS TO BUIL	01-5021-000-250	P 80343
56695	492 17	CITY OF ANDERSON	884939	REVENUE	2/16/2018	60.00	DT - CITY OF AN	01-2500-200-305	F 11111
56696	492 16	CITY OF ANDERSON BUSINESS	885192	TAXHOLMKT	2/21/2018	73.15	DUES AND SUBSCR	01-5065-000-211	F 11111
56697	1839 43	CLEMSON UNIVERSITY	884940	CHAINSAWSA	2/16/2018	595.00	TRAINING FOR EM	01-5021-000-277	F 11111
			885238	CHAINSAWSA	2/21/2018	170.00	REGISTRATION FE	415-5613-000-294	F 11111
						765.00 **			
56698	3106 00	CONWELL, CATHEY B	884941	ADM SEMINA	2/20/2018	10.00	MEALS	01-5221-000-236	F 11111
			885184	0423SEMINA	2/20/2018	33.79	TRAVEL	01-5221-000-279	F 11111
						43.79 **			
56699	3819 02	COOK'S CORR KITCHEN EQUIP	884767	N506431	1/25/2018	45.00	FOOD	01-5141-000-215	P 82120
56700	52 00	COX OIL COMPANY INC	884768	24751	2/07/2018	117.13	SUPPLIES - PART	01-5226-002-262	P 80256
56701	5231 00	CREEKSIDE BARBEQUE	884943	8046	2/21/2018	591.18	MEALS	106-5856-000-236	F 11111
56702	3054 02	CRESCENT SUPPLY CO INC	884955	399154	2/09/2018	35.31	REPAIRS TO BUIL	01-5021-000-250	P 80344
56703	8753 00	CROSSROADS ENVIRONMENTAL	885241	6628	2/21/2018	551.70	PROFESSIONAL SE	01-5021-000-304	P 82582
56704	664 50	D.R. HORTON INC	884946	REFUND	2/22/2018	440.00	SEWER DEPOSITS	410-2100-000-167	F 11111
56705	42952 00	DEAN HUNTER AND COMPANY	884956	46851	2/06/2018	85.00	EXTERMINATORS	01-5021-000-312	P 80375
56706	7539 00	DESKPRO LTD	885049	ZZHGP43858	2/01/2018	2,400.00	COMPUTER SOFTWA	174-5063-000-209	P 82512
56707	664 23	DEVORO HOMES LLC	884944	4489	2/22/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
56708	41 00	DIAMOND SPRINGS WATER	884770	115330653	1/22/2018	12.09	MEALS	01-5091-000-236	P 80401
			885185	52729700-H	2/09/2018	223.64	MEALS	01-5161-000-236	P 80751
						235.73 **			
56709	664 46	DRH/CROWN LLC	884945	4279	2/22/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
56710	5660 00	ECYCLE SECURE	884771	12929	1/12/2018	6,137.35	DISPOSAL FEE	420-5954-000-370	P 80498
			884772	12974	2/05/2018	3,532.24	DISPOSAL FEE	420-5954-000-370	P 80498
						9,669.59 **			
56711	8290 00	ED PERRY AUTO PARTS	884773	2-62946-7	2/07/2018	116.69	SUPPLIES - PART	01-5226-002-262	P 80261

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			884774	2-63087	2/08/2018	525.08	SUPPLIES - PART	01-5226-002-262	P 80261
						641.77 **			
56712	664 82	ENCHANTED CONSTRUCTION	885193	REFUND	2/22/2018	450.00	SEWER DEPOSITS	410-2100-000-167	F 11111
56713	6160 01	ENVIRONMENTAL SAFETY SALE	885050	428855	2/13/2018	315.65	SUPPLIES & REPA	410-5612-641-288	P 80585
56714	6715 00	EVENT PARTNERS, LLC	885266	001/0226	2/26/2018	3,061.94	CIVIC CENTER -	01-4100-000-180	F 11111
56715	6172 02	FERGUSON WATERWORKS #950	885051	0465546	2/13/2018	77.38	REPAIRS TO EQUI	410-5612-641-303	P 80586
56716	5423 00	FIRESTONE COMPLETE AUTO	885047	213723	2/20/2018	1,678.10	SUPPLIES - PART	01-5226-002-262	P 80271
			885048	213753	2/21/2018	121.66	SUPPLIES - PART	01-5226-002-262	P 80271
						1,799.76 **			
56717	8476 00	FIRST TRYON SECURITIES	884775	788	12/07/2017	5,004.10	MANAGEMENT CONS	01-5043-000-339	P 82525
56718	1925 09	FISHER SCIENTIFIC	885052	9755034	2/13/2018	383.02	SAFETY	163-5322-000-284	P 82312
56719	6995 02	FLINT EQUIPMENT COMPANY	885053	P83214	2/15/2018	692.19	SUPPLIES - PART	01-5226-002-262	P 80258
			885054	P83388	2/22/2018	554.11	SUPPLIES - PART	01-5226-002-262	P 80258
						1,246.30 **			
56720	257 00	FORMS & SUPPLY INC	884776	4461677-1	2/05/2018	10.69	SUPPLIES - OFFI	01-5221-000-269	P 80424
			884957	4479896-0	2/14/2018	303.39	SUPPLIES - OFFI	01-5411-000-269	P 80081
			885055	4486010-1	2/20/2018	2.76	SUPPLIES - OFFI	01-5043-000-269	P 80178
			885056	C4428040-0	1/16/2018	436.03-	SUPPLIES - OFFI	01-5044-000-269	P 80950
			885057	4471400-1	2/08/2018	29.99	SUPPLIES - OFFI	01-5044-000-269	P 80950
			885058	4428009-0	1/09/2018	182.22	SUPPLIES - OFFI	01-5044-000-269	P 80950
			885059	4430667-0	1/10/2018	85.88	SUPPLIES - OFFI	01-5044-000-269	P 80950
			885060	4471400-0	2/08/2018	362.75	SUPPLIES - OFFI	01-5044-000-269	P 80950
			885061	4477027-0	2/12/2018	95.50	SUPPLIES - OFFI	01-5044-000-269	P 80950
			885062	4477027-1	2/13/2018	52.00	SUPPLIES - OFFI	01-5044-000-269	P 80950
			885230	4486010-0	2/19/2018	173.16	SUPPLIES - OFFI	01-5043-000-269	P 80178
			885231	4485629-0	2/22/2018	170.56	SUPPLIES - OFFI	01-5091-000-269	P 80407
			885232	4486662-0	2/19/2018	108.31	SUPPLIES - OFFI	01-5411-000-269	P 80081
			885233	4471135-1	2/08/2018	110.93	SUPPLIES - OFFI	01-5391-000-269	P 82494
			885234	4471135-2	2/09/2018	78.98	SUPPLIES - OFFI	01-5391-000-269	P 82494
			885235	4471135-3	2/12/2018	78.98	SUPPLIES - OFFI	01-5391-000-269	P 82494
						1,410.07 **			
56721	9138 00	FREEDOM COMM TECH INC	885063	3256	2/16/2018	6,080.00	COMMUNICATION E	01-5213-001-306	P 82320
			885064	3192	1/31/2018	6,080.00	COMMUNICATION E	01-5213-001-306	P 82320
						12,160.00 **			
56722	9167 00	FREEDOM FITNESS	885194	BEAUTIFUL	1/29/2018	75.00	REGISTRATION FE	01-5062-000-294	F 11111
56723	2640 00	GEMPLER'S INC	884958	SIO4012207	2/06/2018	259.79	UNIFORMS AND CL	01-5021-000-280	P 82439
			884959	SIO4012409	2/06/2018	1,125.43	SMALL HAND TOOL	01-5021-000-260	P 82438
						1,385.22 **			
56724	6776 00	GENERAL MACHINE OF ANDER-	884871	34962	2/06/2018	287.30	SUPPLIES - PART	01-5226-002-262	P 80215
			885065	34996	2/09/2018	1,166.00	SUPPLIES - PART	01-5226-002-262	P 80215
						1,453.30 **			

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56725	4448 00	GILREATH, BRADLEY	885239	SCEC CONF	2/05/2018	251.34	MEALS	410-5612-641-236	F 11111
56726	37000 00	GLENN PLUMBING INC	884872	1217139	12/15/2017	623.17	REPAIRS TO BUIL	420-5954-000-250	P 82364
			884960	0218063	2/02/2018	551.41	REPAIRS TO BUIL	01-5021-000-250	P 80478
			884961	0218059	2/02/2018	612.21	REPAIRS TO BUIL	01-5955-000-250	P 82497
						1,786.79 **			
56727	1826 03	GLOBAL EQUIPMENT COMPANY	884962	112207054	2/14/2018	2,193.47	PARK MAINTENANC	01-5021-000-253	P 80481
56728	6749 00	GLOBAL RESEARCH SOLUTIONS	884873	3260	2/12/2018	115.00	SERVICE CONTRAC	01-5141-000-375	P 80724
56729	9091 00	GOODSON VETERINARY SERV	884874	0213	2/13/2018	345.00	PROFESSIONAL SE	01-5111-000-304	P 81802
			884875	0212	2/12/2018	430.00	PROFESSIONAL SE	01-5111-000-304	P 81802
			885066	0220	2/20/2018	375.00	PROFESSIONAL SE	01-5111-000-304	P 81802
						1,150.00 **			
56730	37250 00	GOSSETT CONCRETE PIPE CO	884876	53537	2/12/2018	4,069.00	SUPPLIES - PIPE	01-5221-000-272	P 80534
			884877	53538	2/12/2018	4,069.00	SUPPLIES - PIPE	01-5221-000-272	P 80534
			884878	53539	2/12/2018	2,858.00	SUPPLIES - PIPE	01-5221-000-272	P 80534
						10,996.00 **			
56731	6769 00	GREENE FINNEY & HORTON	884879	15925	1/04/2018	5,300.00	MANAGEMENT CONS	01-5043-000-339	P 82526
56732	4829 00	GUS'S HOME CENTER	884880	B66284	2/01/2018	24.60	FUEL AND OIL	420-5954-000-216	P 82347
			884881	C137503	2/07/2018	28.18	FUEL AND OIL	420-5954-000-216	P 82347
			884882	B66285	2/01/2018	25.13	REPAIRS TO BUIL	420-5954-000-250	P 82346
			884883	C137375	2/05/2018	21.92	SUPPLIES - MRF	420-5954-000-276	P 80289
			884884	B66549	2/06/2018	47.25	SUPPLIES - MRF	420-5954-000-276	P 80289
			884885	C137486	2/07/2018	41.90	SUPPLIES - MRF	420-5954-000-276	P 80289
						188.98 **			
56733	29650 00	HANSON AGGREGATES S E INC	884886	3772785	2/14/2018	172.89	SUPPLIES - STON	01-5221-000-244	P 80524
			884887	3773786	2/15/2018	506.23	SUPPLIES - STON	01-5221-000-244	P 80524
			884888	3770811	2/10/2018	1,125.19	SUPPLIES - STON	01-5221-000-244	P 80524
			884889	3769139	2/08/2018	1,092.19	SUPPLIES - STON	01-5221-000-244	P 80524
			885069	3776018	2/17/2018	640.84	SUPPLIES - STON	01-5221-000-244	P 80524
			885070	3774888	2/16/2018	2,239.20	SUPPLIES - STON	01-5221-000-244	P 80524
						5,776.54 **			
56734	6374 00	HARRIS REBAR NC INC	885071	PSI355632B	2/06/2018	6,519.51	CIP -	312-5935-000-401	P 82189
56735	279 00	HAYNES, TIMOTHY A	885240	SCEC CONF	2/05/2018	251.34	MEALS	410-5612-641-236	F 11111
56736	541 01	HDS WHITE CAP CONST SUP	885067	1000830825	2/06/2018	909.46	CIP -	312-5935-000-401	P 82377
			885068	5000764325	2/06/2018	2,595.94	CIP -	312-5935-000-401	P 82327
						3,505.40 **			
56737	5910 01	HEJAZ SHRINE CIRCUS	884947	2018-007-2	2/21/2018	500.00	HEJAZ SHRINER'S	01-5829-000-044	F 11111
56738	5910 01	HEJAZ SHRINE CIRCUS	884948	2018-007-5	2/21/2018	500.00	HEJAZ SHRINER'S	01-5829-000-044	F 11111
56739	3396 01	HENRY SCHEIN ANIMAL HEAL	884963	MY96710	2/09/2018	625.44	SUPPLIES - MEDI	01-5111-000-283	P 82466
			884964	MY97936	2/09/2018	1,002.84	SUPPLIES - MEDI	01-5111-000-283	P 82466

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			884965	NA13913	2/12/2018	627.56	SUPPLIES - MEDI	01-5111-000-283	P 82472
			884966	MY38719	2/05/2018	916.52	SUPPLIES - MEDI	01-5111-000-283	P 82451
			884967	MY37116	2/05/2018	1,265.54	SUPPLIES - MEDI	01-5111-000-283	P 82451
			885072	NA81748	2/16/2018	19.26	SUPPLIES - MEDI	01-5111-000-283	P 82532
			885073	NA89041	2/19/2018	446.14	SUPPLIES - MEDI	01-5111-000-283	P 82532
			885074	NA71956	2/16/2018	141.03	SUPPLIES - MEDI	01-5111-000-283	P 82528
			885245	NB14741	2/20/2018	2,670.72	SUPPLIES - MEDI	01-5111-000-283	P 82555
						7,715.05 **			
56740	8987	01 HERC RENTALS INC	884969	2975713000	1/03/2018	2,099.16	RENT - EQUIPMEN	01-5021-000-247	P 82026
56741	6782	00 HILL, JAMEY D	884949	REFUND	2/22/2018	3.80	WH - OPTIONAL	121-2100-000-137	F 11111
56742	8690	00 HILLS PET NUTRITION SALES	885248	229905398	2/16/2018	41.37	SUPPLIES - ANIM	01-5111-000-292	P 82556
56743	41650	00 HOME BUILDERS ASSOC OF	885195	15614	2/22/2018	540.00	DUES AND SUBSCR	01-5411-000-211	F 11111
56744	664	67 HOMETEC RES LLC	885196	1840	2/22/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
56745	8782	00 HYDRO GLOW	884968	105199	2/15/2018	1,320.00	CIP -	312-5935-000-401	P 82537
56746	5769	00 IDEXX DISTRIBUTION CORP	884890	3027011802	2/08/2018	1,867.96	SUPPLIES - MEDI	01-5111-000-283	P 82452
56747	8872	00 INTERIANO, HANNAH	884950	0205-0210	2/10/2018	133.00	MEALS	01-5081-000-236	F 11111
56748	4391	00 INTERSTATE BATTERIES	884891	80001112	2/07/2018	463.18	SUPPLIES - PART	01-5226-002-262	P 80681
			884892	80001117	2/12/2018	450.98	SUPPLIES - PART	01-5226-002-262	P 80681
			884893	70003004	2/15/2018	200.08	SUPPLIES - PART	01-5226-002-262	P 80681
			885075	90000816	2/16/2018	101.56	SUPPLIES - PART	01-5226-002-262	P 80681
			885076	70003047	2/21/2018	330.10	SUPPLIES - PART	01-5226-002-262	P 80681
						1,545.90 **			
56749	2763	00 ISOM ELECTRIC LLC	884970	7500	2/06/2018	643.00	REPAIRS TO BUIL	01-5021-000-250	P 80479
			884971	7499	2/06/2018	550.00	REPAIRS TO BUIL	01-5021-000-250	P 80479
			884972	7501	2/06/2018	472.00	REPAIRS TO BUIL	01-5021-000-250	P 80479
						1,665.00 **			
56750	8778	00 JARMAN, ALTON	884894	CLINTON308	2/12/2018	10.00	MEALS	01-5044-000-236	F 11111
56751	82	00 JASPER ENGINES & TRANSMI-	884729	8862895	2/02/2018	2,278.03	SUPPLIES - PART	01-5226-002-262	P 82478
			884730	8862893	2/02/2018	3,616.60	SUPPLIES - PART	01-5226-002-262	P 82420
						5,894.63 **			
56752	7394	00 JIT INDUSTRIAL SOLUTIONS	884731	21555	2/05/2018	42.77	SUPPLIES - PART	01-5226-002-262	P 80211
			884973	21557	2/06/2018	133.08	REPAIRS TO BUIL	01-5021-000-250	P 82432
			885078	21624	2/15/2018	11.38	SUPPLIES - PART	01-5226-002-262	P 80211
			885079	21639	2/20/2018	8.42	SUPPLIES - PART	01-5226-002-262	P 80211
						195.65 **			
56753	8259	01 JM SMITH CORP	885077	2207647161	2/13/2018	377.82	SERVICE CONTRAC	410-5612-641-375	P 80592
			885156	2172397161	2/12/2018	57.78	CREDIT CARD CHA	410-5612-641-206	F 11111
			885157	2138047161	1/31/2018	97.97	PRINTING	410-5612-641-245	F 11111
						533.57 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56754	6280 00	JOYCE ENGINEERING INC	884732	86547	12/31/2017	2,050.00	CIP - NO SPECIF	420-1800-000-001	P 80641
			884733	86341	12/31/2017	1,449.00	CIP - NO SPECIF	420-1800-000-001	P 80640
			884734	86546	12/31/2017	3,204.86	ENGINEERING	420-5954-000-311	P 80500
			884735	86359	12/31/2017	6,929.25	ENGINEERING	420-5954-000-311	P 80500
						13,633.11 **			
56755	7350 00	KASCAR LLC	884736	52827	1/04/2018	378.66	SUPPLIES - PART	01-5226-002-262	P 82476
56756	4294 00	KEATON, BETH M	884895	SCARE/0218	2/10/2018	133.00	MEALS	01-5081-000-236	F 11111
			884896	SCARE/0218	2/10/2018	53.72	FUEL AND OIL	01-5081-000-216	F 11111
						186.72 **			
56757	7976 00	KELLEY, MELLISSA	884897	RECRUIT	2/12/2018	21.80	TRAVEL	01-5081-000-279	F 11111
56758	2076 00	KIMBALL COMMUNICATION INC	885080	35354	2/07/2018	55,521.77	CAPITAL PURCHAS	360-5231-008-499	P 82323
			885081	35410	2/19/2018	86.51	SUPPLIES - OFFI	01-5213-001-269	P 82470
						55,608.28 **			
56759	9157 01	KING & SON MASONRY INC	885242	GRNPONDRAM	2/14/2018	2,500.00	CIP -	312-5935-000-401	P 82583
56760	5439 00	KING ASPHALT INC	885082	953323	2/11/2018	3,755.60	SUPPLIES - ASPH	01-5221-000-261	P 80531
			885083	953324	2/11/2018	1,506.56	SUPPLIES - ASPH	01-5221-000-261	P 80531
						5,262.16 **			
56761	9110 00	KURANDA USA INC	884737	363843	1/29/2018	467.41	SUPPLIES - ANIM	194-5973-000-292	P 82285
56762	13 00	LACAL EQUIPMENT INC	884738	0271944-IN	2/07/2018	502.48	SUPPLIES - PART	01-5226-002-262	P 80116
56763	47410 01	LAWMEN SAFETY SUPPLY	885273	SI-805433	1/12/2018	3,199.30	SAFETY	01-5161-000-284	P 81905
			885274	SI-805914	1/16/2018	1,005.89	SAFETY	01-5161-000-284	P 81462
			885275	SI-808169	2/02/2018	344.88	UNIFORMS AND CL	01-5161-000-280	P 81817
						4,550.07 **			
56764	664 52	LEE CONSTRUCTION LLC	885158	105ROBERTS	2/22/2018	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
56765	1994 00	LEE TRANSPORT EQUIP INC	884753	193430	1/31/2018	21.90	SUPPLIES - PART	01-5226-002-262	P 80117
56766	664 39	LEE, CHRISTOPHER	885160	206STREAMS	2/23/2018	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
56767	7838 00	LEGAL SHIELD	884898	FEB 2018	2/20/2018	173.40	WH - PREPAID L	01-2100-000-118	F 11111
			884899	FEB 2018	2/20/2018	25.90	WH - PREPAID L	420-2100-000-118	F 11111
						199.30 **			
56768	8866 00	LIBERTY TIRE RECYCLING	884739	1292127	1/13/2018	5,064.50	RECYCLING	420-5954-000-360	P 80501
			884740	1297219	1/27/2018	1,645.00	RECYCLING	420-5954-000-360	P 80501
			884741	1306569	2/03/2018	4,866.00	RECYCLING	420-5954-000-360	P 80501
						11,575.50 **			
56769	6989 00	LINCOLN FINANCIAL GROUP	884900	FEB 2018	2/20/2018	32.84	W/H - PILOT LIF	01-2100-000-139	F 11111
56770	48395 00	LITTLEJOHN PORTABLE	884742	189199	1/29/2018	44.92	SERVICE CONTRAC	420-5954-000-375	P 80290
			884743	189197	1/29/2018	102.10	SERVICE CONTRAC	420-5954-000-375	P 80290
			884744	189198	1/29/2018	191.95	SERVICE CONTRAC	420-5954-000-375	P 80290
						338.97 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56771	6530 00	LLOYD ROOFING COMPANY	884974	34057	1/24/2018	3,800.00	REPAIRS TO BUIL	01-5021-000-250	P 82443
56772	48650 00	LONG TRAILER SERVICE INC	885084	70140	2/12/2018	.16-	SUPPLIES - PART	01-5226-002-262	P 82505
			885085	70098	2/09/2018	42.19	SUPPLIES - PART	01-5226-002-262	P 82505
						42.03 **			
56773	48800 01	LOWES CREDIT SERVICES	884745	09811/5116	2/06/2018	18.21	SUPPLIES - MRF	420-5954-000-276	P 80292
			884975	02793/5276	2/09/2018	8.10	REPAIRS TO BUIL	01-5021-000-250	P 80347
			884976	14154/5276	2/09/2018	12.16	REPAIRS TO BUIL	01-5021-000-250	P 80347
			884977	10903/5276	2/13/2018	1.22	REPAIRS TO BUIL	01-5021-000-250	P 80347
			884978	04566/5276	2/12/2018	7.52	REPAIRS TO BUIL	01-5021-000-250	P 80347
			884979	04560/5276	2/12/2018	55.89	REPAIRS TO BUIL	01-5021-000-250	P 80347
			884980	01917/5276	2/09/2018	47.21	REPAIRS TO BUIL	01-5021-000-250	P 80347
			884981	09117/5276	2/02/2018	48.71	REPAIRS TO BUIL	01-5021-000-250	P 80347
			884982	14308/5276	2/15/2018	2.63	REPAIRS TO BUIL	01-5021-000-250	P 80347
			884983	13450/5276	2/15/2018	2.63	REPAIRS TO BUIL	01-5021-000-250	P 80347
			884984	14108/5276	2/14/2018	34.99	REPAIRS TO BUIL	01-5021-000-250	P 80347
			884985	10843/5276	2/13/2018	27.38	SMALL HAND TOOL	01-5021-000-260	P 82174
			884986	06737/5276	2/09/2018	17.27	SMALL HAND TOOL	01-5021-000-260	P 82174
			884987	09169/5276	2/14/2018	25.40	SMALL HAND TOOL	01-5021-000-260	P 82174
			884988	06736/5276	2/09/2018	30.50	SAFETY	01-5021-000-284	P 80372
			884989	13723/5276	2/06/2018	1,006.34	SUPPLIES - CLEA	01-5021-000-265	P 82380
			885249	09840/5318	2/23/2018	121.94	SUPPLIES - CLEA	01-5111-000-265	P 82566
						1,468.10 **			
56774	9021 01	MACKAY COMMUNICATIONS INC	885086	SB046147	2/20/2018	42.38	TELEPHONE	163-5322-000-275	P 81054
			885087	SB046146	2/20/2018	127.14	TELEPHONE	174-5063-000-275	P 81053
			885088	SB046148	2/20/2018	132.60	TELEPHONE	174-5063-000-275	P 81052
						302.12 **			
56775	664 96	MARK THREE PROPERTIES INC	884901	02222018	2/22/2018	240.00	SEWER DEPOSITS	410-2100-000-167	F 11111
56776	7515 00	MARTIN, JONATHAN D	885221	0311-0316	2/26/2018	234.00	MEALS	01-5161-000-236	F 11111
56777	664 27	MERITAGE HOMES OF SC INC	884902	02222018	2/22/2018	560.00	SEWER DEPOSITS	410-2100-000-167	F 11111
56778	7493 00	METRO GROUP INC	884990	PI 541871	2/01/2018	215.03	SERVICE CONTRAC	01-5021-000-376	P 80506
			884991	PI 541870	2/01/2018	201.65	SERVICE CONTRAC	01-5021-000-376	P 80506
			884992	PI 541799	2/01/2018	226.80	SERVICE CONTRAC	01-5021-000-376	P 80506
						643.48 **			
56779	6756 00	MICHAEL BAKER CORPORATION	885089	1004615	2/08/2018	9,330.51	CIP - RUNWAY OB	142-5775-009-401	P 81539
56780	2934 01	MIDAMERICA ADMIN & RETIRE	885222	MAR/6184	1/17/2018	6.00	GASB 45 - ARC	114-5056-000-170	F 11111
56781	5062 00	MITCHELL, NATHAN M (MIKE)	885223	1127-1129	11/29/2017	7.00	MEALS	01-5161-000-236	F 11111
			885224	1127-1129	11/29/2017	237.56	LODGING	01-5161-000-293	F 11111
						244.56 **			
56782	8226 62	MOORE, REBECCA	885159	201706019	2/22/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
56783	441 01	MORRIS BUSINESS SOLUTIONS	884746	50445	1/29/2018	633.91	SUPPLIES - OFFI	01-5141-000-269	P 82390

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56784	198 07	MOTOROLA	885161	2494122018	2/01/2018	52,134.58	COMMUNICATIONS	174-5063-000-307	F 11111
56785	198 17	MOTOROLA SOLUTIONS	885090	8280417074	2/22/2018	276.06	AR - TECHNICAL	01-1320-500-712	P 80756
			885091	8280404286	2/06/2018	2,622.98	REPAIRS TO EQUI	01-5161-000-251	P 82337
			885092	8280406378	2/08/2018	2,426.76	REPAIRS TO EQUI	01-5161-000-251	P 82337
						5,325.80 **			
56786	3221 00	NATIONAL APPRAISAL GUIDES	884903	RI-3069	2/07/2018	148.00	BOOKS AND PUBLI	01-5041-000-204	F 11111
56787	56225 00	NEWTON SHOES INC, J H	884747	69629	12/30/2017	53.49	SAFETY	01-5111-000-284	P 80195
			884748	69230	1/30/2018	128.39	SAFETY	01-5111-000-284	P 80195
			884749	69232	1/31/2018	100.58	SAFETY	01-5111-000-284	P 80195
			884750	71920	1/05/2018	125.00	SAFETY	420-5954-000-284	P 80036
			884751	71921	1/05/2018	125.00	SAFETY	420-5954-000-284	P 80036
						532.46 **			
56788	3864 00	O'REILLY AUTO PARTS	884782	1430477247	2/07/2018	109.66	SUPPLIES - PART	01-5226-002-262	P 80260
			884783	1430477272	2/02/2018	47.23	SUPPLIES - PART	01-5226-002-262	P 80260
			884784	1430477348	2/08/2018	13.04	SUPPLIES - PART	01-5226-002-262	P 80260
			884785	1430477373	2/08/2018	56.43	SUPPLIES - PART	01-5226-002-262	P 80260
			884786	1430477385	2/08/2018	3.84-	SUPPLIES - PART	01-5226-002-262	P 80260
			884787	1432393561	2/12/2018	14.34	SUPPLIES - PART	01-5226-002-262	P 80260
			884788	1430477073	2/06/2018	36.55	SUPPLIES - PART	01-5226-002-262	P 80260
			884789	1430477078	2/06/2018	36.55-	SUPPLIES - PART	01-5226-002-262	P 80260
			884792	1430477460	2/08/2018	36.56	SUPPLIES - PART	01-5226-002-262	P 80260
			884793	1430477630	2/09/2018	92.20	SUPPLIES - PART	01-5226-002-262	P 80260
			884794	1430477683	2/09/2018	7.04	SUPPLIES - PART	01-5226-002-262	P 80260
			884795	1430478010	2/12/2018	53.49	SUPPLIES - PART	01-5226-002-262	P 80260
			884796	1430478021	2/12/2018	212.04	SUPPLIES - PART	01-5226-002-262	P 80260
			884797	1430478027	2/12/2018	53.49-	SUPPLIES - PART	01-5226-002-262	P 80260
			884798	1430478122	2/13/2018	1.61	SUPPLIES - PART	01-5226-002-262	P 80260
			884799	1430478310	2/14/2018	53.45	SUPPLIES - PART	01-5226-002-262	P 80260
			884800	1430478327	2/14/2018	130.17-	SUPPLIES - PART	01-5226-002-262	P 80260
			884801	1430478326	2/14/2018	753.69	SUPPLIES - PART	01-5226-002-262	P 80260
			884802	1430478345	2/14/2018	300.14-	SUPPLIES - PART	01-5226-002-262	P 80260
			884803	1430478371	2/14/2018	23.05	SUPPLIES - PART	01-5226-002-262	P 80260
			884804	1430478448	2/15/2018	80.08	SUPPLIES - PART	01-5226-002-262	P 80260
			885095	1430478652	2/16/2018	44.83	SUPPLIES - PART	01-5226-002-262	P 80260
			885096	1430478682	2/16/2018	5.57	SUPPLIES - PART	01-5226-002-262	P 80260
			885097	1430478736	2/16/2018	3.80	SUPPLIES - PART	01-5226-002-262	P 80260
			885098	1430479387	2/20/2018	174.82	SUPPLIES - PART	01-5226-002-262	P 80260
			885099	1430478744	2/16/2018	5.57-	SUPPLIES - PART	01-5226-002-262	P 80260
			885100	1430479453	2/20/2018	70.82	SUPPLIES - PART	01-5226-002-262	P 80260
			885101	1430479603	2/21/2018	11.77	SUPPLIES - PART	01-5226-002-262	P 80260
						1,372.31 **			
56789	57000 00	ODELL OIL	885094	1298/62250	2/12/2018	15,587.75	FUEL AND OIL -	01-5226-002-216	P 80250
56790	4193 03	OFFICE DEPOT	885200	103617747	2/01/2018	354.94	SUPPLIES - OFFI	114-5056-001-269	P 80630
			885201	103948507	2/02/2018	287.47	SUPPLIES - OFFI	114-5056-000-269	P 80629
			885202	103951355	2/02/2018	26.74	SUPPLIES - OFFI	114-5056-000-269	P 80629
			885203	103951356	2/02/2018	15.18	SUPPLIES - OFFI	114-5056-000-269	P 80629
			885204	7407351	2/08/2018	15.18-	SUPPLIES - OFFI	114-5056-000-269	P 80629
						669.15 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56791	4193 01	OFFICE DEPOT INC	884777	996213980	1/26/2018	6.41	SUPPLIES - OFFI	01-5054-000-269	P 81156
			884778	106525817	2/12/2018	6.41-	SUPPLIES - OFFI	01-5054-000-269	P 81156
			884779	2159195673	2/08/2018	26.26	SUPPLIES - OFFI	01-5021-000-269	P 80364
			884780	105881067	2/08/2018	483.17	SUPPLIES - OFFI	01-5111-000-269	P 80190
			884781	2159195671	2/08/2018	30.26	SUPPLIES - OFFI	01-5043-000-269	P 80095
			885102	106156382	2/09/2018	347.25	SUPPLIES - OFFI	01-5014-000-269	P 80335
			885205	107845923	2/15/2018	149.79	SUPPLIES - OFFI	01-5081-000-269	P 80643
			885206	107845924	2/15/2018	47.22	SUPPLIES - OFFI	01-5081-000-269	P 80643
			885207	108118799	2/16/2018	289.82	SUPPLIES - OFFI	01-5065-000-269	P 80013
			885208	108304548	2/16/2018	168.45	SUPPLIES - OFFI	01-5226-000-269	P 80107
			885209	108304548B	2/19/2018	366.54	SUPPLIES - OFFI	01-5226-000-269	P 80107
			885210	108509410	2/19/2018	256.30	SUPPLIES - OFFI	01-5043-000-269	P 80095
			885211	108669332	2/20/2018	79.37	SUPPLIES - OFFI	01-5111-000-269	P 80190
						2,244.43 **			
56792	57153 00	OLD STONE TRACTOR	884805	CT90853	2/07/2018	53.71-	SUPPLIES - PART	01-5226-002-262	P 80259
			884806	CT90854	2/07/2018	29.72	SUPPLIES - PART	01-5226-002-262	P 80259
			884807	CT90838	2/06/2018	53.71	SUPPLIES - PART	01-5226-002-262	P 80259
			884808	CT90819	2/07/2018	1,243.88	SUPPLIES - PART	01-5226-002-262	P 80259
			884809	CT90905	2/13/2018	182.76	SUPPLIES - PART	01-5226-002-262	P 80259
			884810	CT90897	2/14/2018	133.19	SUPPLIES - PART	01-5226-002-262	P 80259
			884811	CT90914	2/15/2018	91.23	SUPPLIES - PART	01-5226-002-262	P 80259
			885103	CT90930	2/16/2018	91.23	SUPPLIES - PART	01-5226-002-262	P 80259
			885104	CT90959	2/20/2018	167.34	SUPPLIES - PART	01-5226-002-262	P 80259
			885105	CT91003	2/21/2018	91.23-	SUPPLIES - PART	01-5226-002-262	P 80259
			885106	CT90967	2/19/2018	68.43	SUPPLIES - PART	01-5226-002-262	P 80259
						1,916.55 **			
56793	8971 00	OPPERMANN, JOSEPH	884904	CLE/030918	2/07/2018	137.34	TRAVEL	114-5056-000-279	F 11111
			884905	CLE/030918	2/07/2018	7.00	MEALS	114-5056-000-236	F 11111
						144.34 **			
56794	3891 00	OSBURN ASSOCIATES INC	885107	249653	12/29/2017	42,038.81	SIGNS	01-5221-000-259	P 81620
56795	4132 00	PALMETTO CHEVROLET CO INC	884993	3COLORADOS	2/16/2018	87,900.00	CAPITAL PURCHAS	360-5231-008-499	P 81678
			885229	81128	1/10/2018	37,168.00	CAPITAL PURCHAS	360-5231-008-499	P 81432
						125,068.00 **			
56796	7016 00	PEEPLES MECHANICAL LLC	884812	1950	2/13/2018	660.00	CONTRACTED LABO	01-5226-002-324	P 80141
56797	59300 00	PERX CAR WASH	884994	5739	2/05/2018	72.00	REPAIRS TO EQUI	01-5021-000-251	P 82437
56798	4907 00	PETERBILT OF KNOXVILLE	884813	11-413110	2/05/2018	153.42	SUPPLIES - PART	01-5226-002-262	P 82421
56799	146 00	PICKENS CONSTRUCTION INC	884814	1571	2/07/2018	950.11	SUPPLIES - ASPH	01-5221-000-261	P 80528
			885108	1579	2/16/2018	2,349.70	SUPPLIES - ASPH	01-5221-000-261	P 80528
						3,299.81 **			
56800	60200 07	PIEDMONT NATURAL GAS CO	884906	5000762677	2/07/2018	2,587.25	ELECTRICITY AND	01-5141-000-212	F 11111
			885162	8000759011	2/15/2018	358.73	ELECTRICITY AND	01-5226-000-212	F 11111
			885163	3000759012	2/15/2018	555.18	ELECTRICITY AND	01-5226-000-212	F 11111
			885164	1000759009	2/15/2018	872.27	ELECTRICITY AND	01-5221-000-212	F 11111
			885165	755047004	2/15/2018	95.62	ELECTRICITY AND	01-5221-000-212	F 11111

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			885166	5003255758	2/15/2018	517.27	ELECTRICITY AND	174-5063-000-212	F 11111
			885167	1421872002	2/15/2018	659.44	ELECTRICITY AND	01-5161-000-212	F 11111
			885168	9000769999	2/21/2018	304.44	ELECTRICITY AND	01-5161-000-212	F 11111
			885169	2001446152	2/21/2018	30.14	ELECTRICITY AND	01-5161-000-212	F 11111
			885170	7003026102	2/21/2018	599.99	ELECTRICITY AND	01-5161-000-212	F 11111
			885250	7001311859	2/07/2018	75.41	TELEPHONE	01-5302-000-275	F 11111
						6,655.74 **			
56801	9031 00	PORTER, KAYLA M.	885251	0220-0223	2/23/2018	8.72	TRAVEL	114-5056-000-279	F 11111
56802	2187 00	POWDERSVILLE WATER CO INC	885171	28-10025-3	2/08/2018	110.41	WATER AND SEWER	410-5612-641-286	F 11111
			885172	28-15385-3	2/08/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
			885173	28-9550-1	2/08/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
			885174	28-9630-2	2/08/2018	18.57	WATER AND SEWER	410-5612-641-286	F 11111
						167.10 **			
56803	2187 02	POWDERSVILLE WATER DIST	885175	2 PERMITS	2/23/2018	1,228.75	PERMITS - ENCRO	01-4100-300-174	F 11111
56804	5300 00	PRICE, JASON K	885225	0208-0209	2/09/2018	34.00	MEALS	01-5161-000-236	F 11111
56805	5571 00	PRIORITY ONE SECURITY INC	885212	1642795	2/01/2018	42.00	FIRE ALARMS	01-5021-000-343	P 81307
			885213	1642796	2/01/2018	302.50	FIRE ALARMS	01-5021-000-343	P 81307
						344.50 **			
56806	9164 00	PROVERBS MENTORING ORG	884907	A18-008/D1	2/21/2018	1,000.00	PROVERBS MENTOR	01-5829-000-860	F 11111
			884908	A18-008/D2	2/21/2018	2,000.00	PROVERBS MENTOR	01-5829-000-860	F 11111
						3,000.00 **			
56807	8534 16	QUEEN, ASHLEY	884909	REFUND/PAW	2/12/2018	35.00	FEES - ANIMAL S	01-4100-300-105	F 11111
56808	8226 46	RAMIREZ, MICHAEL	885176	201705972	2/26/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
56809	7646 00	READ'S UNIFORMS INC	884995	52529-7	2/06/2018	328.07	UNIFORMS AND CL	01-5021-000-280	P 80369
56810	4812 00	RICHARD KAY SUPERSTORE	884815	CM68714	2/07/2018	6.65-	SUPPLIES - PART	01-5226-002-262	P 80262
			884816	68943	2/09/2018	456.23	SUPPLIES - PART	01-5226-002-262	P 80262
			884817	69100	2/13/2018	38.64	SUPPLIES - PART	01-5226-002-262	P 80262
			884818	69109	2/14/2018	75.94	SUPPLIES - PART	01-5226-002-262	P 80262
			884819	69152	2/15/2018	73.95	SUPPLIES - PART	01-5226-002-262	P 80262
						638.11 **			
56811	4976 00	ROGERS & CALLCOTT ENG INC	885109	1800558	1/31/2018	417.42	PROFESSIONAL SE	410-5612-641-304	P 82527
56812	5035 00	RON TURLEY ASSOCIATES INC	884820	51520	2/01/2018	1,216.00	REGISTRATION FE	01-5226-000-294	P 82475
56813	2885 00	RON WHITE AIR COMPRESSOR	884822	117703	2/05/2018	530.53	CONTRACTED LABO	01-5226-002-324	P 82454
			885110	117787	2/09/2018	75.61	SUPPLIES - PART	01-5226-002-262	P 82506
						606.14 **			
56814	64850 00	ROTO ROOTER PLUMBERS -DBA	884821	216174	1/28/2018	269.00	REPAIRS TO EQUI	01-5141-000-251	P 82391
56815	7133 00	RUSSELL, ERIK S	885226	0311-0316	2/26/2018	234.00	MEALS	01-5161-000-236	F 11111

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56816	664 62	RYAN HOMES	884910	02222018	2/22/2018	520.00	SEWER DEPOSITS	410-2100-000-167	F 11111
56817	2710 00	SAFETY PRODUCTS INC	884823	433805	2/08/2018	2,362.56	SIGNS	01-5221-000-259	P 80527
			884824	434693	2/13/2018	998.85	SAFETY	01-5221-000-284	P 80429
			885111	435584	2/16/2018	2,409.69	SIGNS	01-5221-000-259	P 80527
						5,771.10 **			
56818	1282 00	SAM'S CLUB	885252	MEM FEE/18	2/19/2018	45.00	DUES AND SUBSCR	01-5091-000-211	F 11111
			885253	SERV FEE18	2/19/2018	50.00	DUES AND SUBSCR	01-5091-000-211	F 11111
						95.00 **			
56819	3581 01	SC COMMISSION OF CLE	885113	3551KIRVEN	2/21/2018	50.00	DUES AND SUBSCR	01-5054-000-211	F 11111
56820	6202 01	SC DEPT OF MOTOR VEHICLE	884913	5021-31334	2/16/2018	17.00	REGISTRATION FE	01-5021-000-294	F 11111
56821	6202 01	SC DEPT OF MOTOR VEHICLE	884914	5021-31335	2/16/2018	17.00	REGISTRATION FE	01-5021-000-294	F 11111
56822	6202 01	SC DEPT OF MOTOR VEHICLE	884915	5161-31332	2/16/2018	17.00	REGISTRATION AN	01-5161-000-256	F 11111
56823	6202 01	SC DEPT OF MOTOR VEHICLE	884916	5161-31333	2/16/2018	17.00	REGISTRATION AN	01-5161-000-256	F 11111
56824	6202 01	SC DEPT OF MOTOR VEHICLE	884912	5225-31343	2/16/2018	17.00	REGISTRATION FE	01-5225-000-294	F 11111
56825	6202 01	SC DEPT OF MOTOR VEHICLE	885177	5021-31337	2/22/2018	17.00	REGISTRATION FE	01-5021-000-294	F 11111
56826	6202 01	SC DEPT OF MOTOR VEHICLE	885178	5021-31338	2/22/2018	17.00	REGISTRATION FE	01-5021-000-294	F 11111
56827	6202 01	SC DEPT OF MOTOR VEHICLE	885179	5161-31336	2/22/2018	17.00	REGISTRATION FE	01-5021-000-294	F 11111
56828	7540 00	SC HIGH SCHOOL LEAGUE	885254	WRESTLING	2/24/2018	15,799.00	CIVIC CENTER -	01-4100-000-121	F 11111
56829	54 00	SC SECRETARY OF STATE	885255	T.DAWDY	2/26/2018	25.00	DUES AND SUBSCR	01-5411-000-211	F 11111
56830	4364 03	SCSCJA % JUDGE DONNA H	885114	J.WHITE	2/13/2018	260.00	REGISTRATION FE	01-5057-000-294	F 11111
56831	8831 00	SEASONED TREE CARE LLC	884996	1220	2/01/2018	2,400.00	PARK MAINTENANC	01-5021-000-253	P 82435
56832	8972 00	SENERIUS, GORDAN A	884917	CLE/030918	2/07/2018	137.34	TRAVEL	114-5056-000-279	F 11111
			884918	CLE/030918	2/07/2018	7.00	MEALS	114-5056-000-236	F 11111
						144.34 **			
56833	70000 00	SHERWIN WILLIAMS	884997	9281-8	2/09/2018	12.16	REPAIRS TO BUIL	01-5021-000-250	P 80349
56834	5743 00	SHRED A WAY	884825	A34551	1/26/2018	1,130.00	SUPPLIES - OFFI	01-5141-000-269	P 82392
56835	1048 00	SINGLETON, DERRICK	885256	SCEC/31018	2/05/2018	251.34	MEALS	410-5612-641-236	F 11111
56836	664 85	SK BUILDERS	884911	503 EWS DR	2/22/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
			885180	104VERANDA	2/22/2018	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
						130.00 **			
56837	70650 00	SLOAN CONSTRUCTION CO INC	884826	1123951	2/03/2018	7,306.10	SUPPLIES - ASPH	01-5221-000-261	P 80529

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56838	4669 00	SMITH, KATY	884919	SCARE/0219	2/10/2018	111.00	MEALS	01-5081-000-236	F 11111
			884920	SCARE/0218	2/10/2018	306.29	TRAVEL	01-5081-000-279	F 11111
			884921	SCARE/0218	2/10/2018	683.00	LODGING	01-5081-000-293	F 11111
						1,100.29 **			
56839	5548 02	SNIDER TIRE INC	884827	6717759	2/07/2018	723.08	SUPPLIES - PART	01-5226-002-262	P 80263
			884828	6705882	2/07/2018	2,302.10	SUPPLIES - PART	01-5226-002-262	P 80263
			884829	6720880	2/08/2018	1,463.18	SUPPLIES - PART	01-5226-002-262	P 80263
						4,488.36 **			
56840	71675 01	SOUTHEASTERN PAPER GRP	884998	4061798	2/05/2018	1,953.86	SUPPLIES - CLEA	01-5021-000-265	P 81930
			885257	4069225	2/09/2018	382.31	SUPPLIES - CLEA	01-5111-000-265	P 82565
						2,336.17 **			
56841	8951 00	ST FRANCIS PET SERVICES	885181	S.TRAYNHAM	2/08/2018	100.00	PROFESSIONAL SE	01-5111-000-304	F 11111
56842	6356 00	STAGE TECH PRODUCTIONS LL	884999	0212-0213	2/12/2018	1,142.40	PROFESSIONAL SE	01-5955-000-304	P 82498
56843	263 05	STATE FISCAL ACCOUNTABILI	885258	MAR 2018	2/26/2018	39,065.10	INDIVIDUAL (COB	01-2100-000-166	F 11111
			885259	MAR 2018	2/26/2018	760.20	HEALTH INSURANC	01-5161-000-160	F 11111
			885260	MAR 2018	2/26/2018	321.00	GASB 45 - ARC	01-5831-000-170	F 11111
			885261	MAR 2018	2/26/2018	2,217.10	AR - SOLICITOR	01-1320-500-707	F 11111
						42,363.40 **			
56844	6870 00	STEC EQUIPMENT INC	885000	48791	1/22/2018	6,420.00	RENT - EQUIPMEN	142-5775-000-247	P 82199
56845	664 92	STERLING CUSTOM HOMES	884922	106 COURT	2/22/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
56846	2087 00	STOCKMAN OIL	884830	750045	1/09/2018	404.89	FUEL AND OIL	420-5954-000-216	P 82075
56847	3783 01	SUNBELT RENTALS	885001	76202160-1	2/12/2018	325.26	RENT - EQUIPMEN	01-5065-000-247	P 82542
56848	4990 00	SUPPLYWORKS	884831	427962022	2/05/2018	1,164.35	SUPPLIES - CLEA	01-5141-000-265	P 80737
			884832	427797899	2/02/2018	108.23	SUPPLIES - CLEA	01-5141-000-265	P 80737
			884833	428309090	2/07/2018	2,115.30	SUPPLIES - CLEA	01-5141-000-265	P 80737
						3,387.88 **			
56849	3670 00	TAPCO -TRAFFIC & PARKING	885112	I593318	2/15/2018	3,652.47	SUPPLIES - ASPH	01-5828-001-261	P 82222
56850	7080 00	THOMASON, KENNETH R	885182	1126-1129	11/29/2017	22.00	MEALS	01-5161-000-236	F 11111
56851	61700 00	TPM (THE PRINT MACHINE)	885262	2415071513	3/01/2018	373.71	PROFESSIONAL SE	01-5059-000-304	P 80712
56852	1765 02	TRACTOR SUPPLY CREDIT	885214	200491879	1/26/2018	645.33	SUPPLIES - ANIM	01-5111-000-292	P 80275
			885215	348851	2/02/2018	550.64	SUPPLIES - ANIM	01-5111-000-292	P 80275
			885216	493414	2/06/2018	1,081.45	SUPPLIES - ANIM	01-5111-000-292	P 80275
			885217	493699	2/09/2018	448.85	SUPPLIES - ANIM	01-5111-000-292	P 80275
			885263	353194	2/22/2018	865.62	SUPPLIES - ANIM	01-5111-000-292	P 80275
			885264	495715	2/23/2018	560.64	SUPPLIES - ANIM	01-5111-000-292	P 80275
						4,152.53 **			
56853	552 06	TRI-COUNTY TECHNICAL COLL	884923	FY 2018	2/15/2018	2,402,156.95	TRI-COUNTY TECH	140-5854-000-090	F 11111

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56854	6019 01	ULINE INC	884834	94539454	2/02/2018	196.68	SUPPLIES - PART	01-5226-002-262	P 80127
			884835	94672763	2/07/2018	116.00	SUPPLIES - AUTO	01-5226-000-262	P 80105
			885115	94739655	2/09/2018	89.56	SUPPLIES - AUTO	01-5226-000-262	P 80105
						402.24 **			
56855	4951 00	UNIFIRST CORPORATION	884836	2961596732	2/13/2018	125.39	UNIFORMS AND CL	01-5226-000-280	P 80272
			884837	2961596910	2/13/2018	45.21	UNIFORMS AND CL	01-5226-000-280	P 80272
			885116	2961598270	2/20/2018	222.31	UNIFORMS AND CL	01-5226-000-280	P 80272
			885117	2961598447	2/20/2018	45.21	UNIFORMS AND CL	01-5226-000-280	P 80272
						438.12 **			
56856	6021 00	UNIFORMS BY JOHN	884838	17027-1	1/31/2018	163.60	UNIFORMS AND CL	01-5141-001-280	P 82203
			884839	16933-1	1/29/2018	120.82	UNIFORMS AND CL	01-5141-001-280	P 82203
			884840	16413-1	1/08/2018	147.34	UNIFORMS AND CL	01-5141-000-280	P 82406
			884841	16425-1	1/08/2018	1,768.07	UNIFORMS AND CL	01-5141-000-280	P 82406
			884842	16426-1	1/08/2018	1,129.60	UNIFORMS AND CL	01-5141-000-280	P 82406
			884843	16570-1	1/15/2018	471.55	UNIFORMS AND CL	01-5141-000-280	P 82406
			884844	16571-1	1/15/2018	108.82	UNIFORMS AND CL	01-5141-000-280	P 82406
			884845	16933-1	1/29/2018	120.82	UNIFORMS AND CL	01-5141-000-280	P 82406
			884846	17027-1	1/31/2018	163.60	UNIFORMS AND CL	01-5141-000-280	P 82406
						4,194.22 **			
56857	792 00	UNITED PARCEL SERVICE	884924	F665W4068A	2/10/2018	6.09	POSTAGE	01-5091-000-243	F 11111
			884925	F665W4068B	2/10/2018	6.54	POSTAGE	01-5013-000-243	F 11111
						12.63 **			
56858	293 00	UNITED RENTALS INC	885118	154548483	2/14/2018	203.30	SMALL HAND TOOL	01-5221-000-260	P 82520
56859	792 03	UPS	884926	50Y29A058	2/03/2018	3.71	FREIGHT EXPENSE	01-5226-000-220	F 11111
			884927	50Y29A068	2/10/2018	11.74	FREIGHT EXPENSE	01-5226-000-220	F 11111
						15.45 **			
56860	792 11	UPS -ACCT. 8R700F428	885183	8R700F068	2/10/2018	17.80	POSTAGE	01-5161-000-243	F 11111
56861	62600 05	US FOODSERVICE INC	884847	1556822	2/09/2018	10,882.81	FOOD	01-5141-000-215	P 80798
			884848	1612408	2/12/2018	44.32	FOOD	01-5141-000-215	P 80798
						10,927.13 **			
56862	79980 00	VIC BAILEY FORD	884855	F 37411	1/18/2018	28,265.00	CAPITAL PURCHAS	360-5231-007-499	P 82208
56863	7567 00	VILLEGAS, JONATHAN C	885227	1130	11/30/2017	7.00	MEALS	01-5161-000-236	F 11111
56864	9165 00	VOS, JOHN	884928	COMM BIC	2/14/2018	156.00	MEALS	01-5411-000-236	F 11111
56865	80250 01	VULCAN MATERIALS COMPANY	884856	12415755	2/08/2018	2,703.47	SUPPLIES - STON	01-5221-000-244	P 80525
56866	80450 08	WAL-MART COMMUNITY	884849	08849/0209	2/09/2018	15.92	SUPPLIES - ANIM	01-5111-000-292	P 82453
			884850	08848/0209	2/09/2018	12.48	SUPPLIES - ANIM	01-5111-000-292	P 82453
			884851	7843A/0212	2/12/2018	126.80	SUPPLIES - CLEA	01-5111-000-265	P 82473
			884852	7843B/0212	2/12/2018	26.59	SUPPLIES - ANIM	01-5111-000-292	P 82474
			884857	04339/0206	2/06/2018	52.39	MEALS	420-5954-000-236	P 81960
			885119	08310/0216	2/16/2018	20.98	SUPPLIES - MEDI	01-5111-000-283	P 82530
			885120	08311/0216	2/16/2018	94.14	SUPPLIES - ANIM	01-5111-000-292	P 82529
						349.30 **			

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56867	8155 01	WALDROP INC	885002	159319	1/31/2018	1,874.00	SERVICE CONTRAC	01-5021-000-376	P 82442
			885003	159318	1/31/2018	1,874.00	SERVICE CONTRAC	01-5021-000-376	P 82442
						3,748.00 **			
56868	5944 00	WALKER'S WELDING LLC	885121	123	1/29/2018	800.00	CONTRACTED LABO	01-5226-002-324	P 82507
			885122	124	2/05/2018	300.00	CONTRACTED LABO	01-5226-002-324	P 82507
						1,100.00 **			
56869	4054 00	WASTE CONNECTIONS OF SC	884858	1407245	1/15/2018	3,738.97	SERVICE CONTRAC	420-5954-000-375	P 80502
			884859	1409111	1/15/2018	2,861.08	SERVICE CONTRAC	420-5954-000-375	P 80502
						6,600.05 **			
56870	2026 00	WESTAR TIRE & ALIGNMENT	884853	142422	2/07/2018	22.31	SUPPLIES - PART	01-5226-002-262	P 80264
			884854	142477	2/09/2018	78.11	SUPPLIES - PART	01-5226-002-262	P 80264
			885123	142733	2/21/2018	110.07	SUPPLIES - PART	01-5226-002-262	P 80264
						210.49 **			
56871	8346 00	WHEELERS WELDING	884860	GUARDRAIL	2/12/2018	675.00	REPAIRS TO EQUI	420-5954-000-251	P 80397
56872	81750 01	WHITE JONES HARDWARE &	885004	869779/1	2/14/2018	29.95	REPAIRS TO BUIL	01-5021-000-250	P 80356
			885005	869480/1	2/02/2018	11.79	SMALL HAND TOOL	01-5021-000-260	P 82436
			885006	869623/1	2/07/2018	2.03	REPAIRS TO BUIL	01-5021-000-250	P 80356
			885007	389601/2	2/09/2018	15.74	REPAIRS TO BUIL	01-5021-000-250	P 80356
			885008	869485/1	2/02/2018	50.18	REPAIRS TO BUIL	01-5021-000-250	P 80356
			885009	869533/1	2/05/2018	22.60	REPAIRS TO BUIL	01-5021-000-250	P 80356
						132.29 **			
56873	81750 00	WHITE JONES HARDWARE AND	884861	869496/1	2/02/2018	52.22	SUPPLIES - PART	01-5226-002-262	P 80129
			884862	869674/1	2/09/2018	24.34	SUPPLIES - PART	01-5226-002-262	P 80129
			885010	869676/1	2/09/2018	20.83	SUPPLIES - CLEA	01-5021-000-265	P 80362
			885124	868956.1	1/12/2018	41.85	SMALL HAND TOOL	01-5221-000-260	P 80414
						139.24 **			
56874	846 00	WILES SUPPLIES, J R	884863	008162	2/08/2018	116.63	SUPPLIES - PART	01-5226-002-262	P 80115
			884864	008164	2/09/2018	294.25	SUPPLIES - PART	01-5226-002-262	P 80115
			884865	008172	2/15/2018	21.40	SUPPLIES - PART	01-5226-002-262	P 80115
			885125	008184	2/21/2018	9.63	SUPPLIES - PART	01-5226-002-262	P 80115
						441.91 **			
56875	3132 00	WILKIE, GEORGE	884930	CLINTON308	2/12/2018	10.00	MEALS	01-5044-000-236	F 11111
56876	7042 01	WILSON, GREGORY	885228	2018-226AR	2/26/2018	1,830.00	PROFESSIONAL SE	01-5013-001-304	F 11111
56877	9168 00	WOOLEY, ROBERT G	885265	SCEC/31018	2/05/2018	251.34	MEALS	410-5612-641-236	F 11111
56878	4121 00	WOOLPERT INC	885218	2018001430	2/22/2018	4,368.63	ENGINEERING	415-5613-000-311	P 80882
			885219	2018001431	2/22/2018	1,182.00	ENGINEERING	415-5613-000-311	P 80882
						5,550.63 **			
56879	5908 00	WRIGHT, KAREN	884929	CLINTON308	2/12/2018	10.00	MEALS	01-5044-000-236	F 11111
56880	4194 07	XEROX CORPORATION	884866	092195597	2/02/2018	134.57	PHOTOCOPY EQUIP	01-5054-000-347	P 82524
			884867	092031066	2/01/2018	22.37	PHOTOCOPY EQUIP	420-5954-000-347	P 80399

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			884868	702154078	1/26/2018	526.34	PHOTOCOPY EQUIP	01-5141-000-347	P 82393
						683.28 **			
56881	4194 05	XEROX FINANCIAL SERVICES	885011	1073309	2/10/2018	111.54	PHOTOCOPY EQUIP	01-5057-000-347	P 80203
			885126	1063413	2/07/2018	173.98	PHOTOCOPY EQUIP	01-5053-000-347	P 80940
			885276	1056637	2/02/2018	62.42	PHOTOCOPY EQUIP	01-5013-001-347	P 80005
						347.94 **			
56882	7776 00	XYBIX SYSTEMS INC /DBA	885127	31487	2/13/2018	78.45	SUPPLIES - OFFI	174-5063-000-269	P 82311
56883	6102 00	ZACK'S TAKE A BREAK VEND	885220	ASD21418	2/15/2018	617.40	MEALS	01-5161-000-236	P 82253
56884	849 01	ZOETIS US LLC	884869	9005431599	2/02/2018	115.84	SUPPLIES - MEDI	01-5111-000-283	P 82450

239 CHECKS WRITTEN: 3,175,275.63

CHECKS DATED: 2/28/2018

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56885	153 01	ANDERSON CO TREASURER	885128	2008-06614	2/20/2018	1,990.00	NARC - HOLDING	195-5921-001-241	F 11111
			885129	2009-08743	2/20/2018	736.00	NARC - HOLDING	195-5921-001-241	F 11111
			885130	2009-33163	2/20/2018	156.00	NARC - HOLDING	195-5921-001-241	F 11111
			885131	2010-19580	2/20/2018	745.00	NARC - HOLDING	195-5921-001-241	F 11111
			885132	2010-19581	2/20/2018	115.00	NARC - HOLDING	195-5921-001-241	F 11111
			885133	2010-19584	2/20/2018	1.00	NARC - HOLDING	195-5921-001-241	F 11111
			885134	2010-19592	2/20/2018	241.00	NARC - HOLDING	195-5921-001-241	F 11111
			885135	2010-19614	2/20/2018	281.00	NARC - HOLDING	195-5921-001-241	F 11111
			885136	2011-13982	2/20/2018	1,015.00	NARC - HOLDING	195-5921-001-241	F 11111
			885137	2011-13983	2/20/2018	3,447.00	NARC - HOLDING	195-5921-001-241	F 11111
			885138	2012-38074	2/20/2018	3,899.00	NARC - HOLDING	195-5921-001-241	F 11111
			885139	2012-38079	2/20/2018	1,329.00	NARC - HOLDING	195-5921-001-241	F 11111
			885140	2012-38084	2/20/2018	877.00	NARC - HOLDING	195-5921-001-241	F 11111
			885141	2013-16982	2/20/2018	979.00	NARC - HOLDING	195-5921-001-241	F 11111
			885142	2013-21605	2/20/2018	1,032.00	NARC - HOLDING	195-5921-001-241	F 11111
			885143	2013-26015	2/20/2018	700.00	NARC - HOLDING	195-5921-001-241	F 11111
			885144	2013-50018	2/20/2018	551.00	NARC - HOLDING	195-5921-001-241	F 11111
			885145	2013-50018	2/20/2018	121.00	NARC - HOLDING	195-5921-001-241	F 11111
			885146	2013-50019	2/20/2018	266.00	NARC - HOLDING	195-5921-001-241	F 11111
			885147	2013-51487	2/20/2018	10,372.00	NARC - HOLDING	195-5921-001-241	F 11111
			885148	2013-59694	2/20/2018	1.00	NARC - HOLDING	195-5921-001-241	F 11111
			885149	2014-31032	2/20/2018	2,054.00	NARC - HOLDING	195-5921-001-241	F 11111
			885150	2014-39794	2/20/2018	6,780.00	NARC - HOLDING	195-5921-001-241	F 11111
			885151	2015-02831	2/20/2018	3,380.00	NARC - HOLDING	195-5921-001-241	F 11111
			885152	2015-05707	2/20/2018	50.00	NARC - HOLDING	195-5921-001-241	F 11111
			885153	2015-06018	2/20/2018	270.00	NARC - HOLDING	195-5921-001-241	F 11111
			885154	2015-48812	2/20/2018	60.00	NARC - HOLDING	195-5921-001-241	F 11111
			885155	2017-04546	2/20/2018	3,221.50	NARC - HOLDING	195-5921-001-241	F 11111
						44,669.50 **			
56886	4324 01	DATAWORKS PLUS LLC	884769	ACDCDATAWK	1/01/2018	10,052.44	REPAIRS TO BUIL	173-5855-000-250	P 82409
						10,052.44 **			

2 CHECKS WRITTEN: 54,721.94

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56933	5535 00	A + COLLISION INC	885277	13299	2/23/2018	337.05	SUPPLIES - PART	01-5226-002-262	P 82598
56934	2922 00	A WORLD OF DIFFERENCE	885455	29865	2/21/2018	175.00	PROFESSIONAL CL	01-5021-000-319	P 80485
56935	9158 00	AAA SUPPLY INC	885456	04462750	2/22/2018	27.31	REPAIRS TO BUIL	01-5021-000-250	P 82610
56936	8623 00	ACCENT WIRE-TIE	885588	9820481	1/11/2018	806.84	REPAIRS TO EQUI	420-5954-000-251	P 82135
56937	1139 02	ADVANCE AUTO PARTS	883908	0803063032	1/30/2018	111.23	SUPPLIES - PART	01-5226-002-262	P 80251
			883909	0803063033	1/30/2018	3.83	SUPPLIES - PART	01-5226-002-262	P 80251
			883910	0803282413	2/01/2018	62.93	SUPPLIES - PART	01-5226-002-262	P 80251
			883911	0803282427	2/01/2018	26.15	SUPPLIES - PART	01-5226-002-262	P 80251
			883912	0803163090	1/31/2018	905.82-	SUPPLIES - PART	01-5226-002-262	P 80251
			883913	0803363230	2/02/2018	118.04	SUPPLIES - PART	01-5226-002-262	P 80251
			884407	803363197	2/02/2018	66.76	SUPPLIES - PART	01-5226-002-262	P 80251
			884408	803663312	2/05/2018	41.95	SUPPLIES - PART	01-5226-002-262	P 80251
			884409	803663318	2/05/2018	36.92	SUPPLIES - PART	01-5226-002-262	P 80251
			884410	803632149	2/05/2018	120.94	SUPPLIES - PART	01-5226-002-262	P 80251
			884689	0804032337	2/09/2018	9.41	SUPPLIES - PART	01-5226-002-262	P 80251
			884690	0804032341	2/09/2018	210.99	SUPPLIES - PART	01-5226-002-262	P 80251
			884691	0803882562	2/07/2018	16.72	SUPPLIES - PART	01-5226-002-262	P 80251
			884692	0803963451	2/08/2018	12.91	SUPPLIES - PART	01-5226-002-262	P 80251
			884693	0804559434	2/14/2018	4.17	SUPPLIES - PART	01-5226-002-262	P 80251
			885028	0804763966	2/16/2018	16.67	SUPPLIES - PART	01-5226-002-262	P 80251
			885029	0804663858	2/15/2018	6.88	SUPPLIES - PART	01-5226-002-262	P 80251
			885030	0804063501	2/09/2018	11.98-	SUPPLIES - PART	01-5226-002-262	P 80251
			885732	0805864825	2/27/2018	58.91	SUPPLIES - PART	01-5226-002-262	P 80251
			885733	0805964889	2/28/2018	45.50	SUPPLIES - PART	01-5226-002-262	P 80251
			885734	0806064950	3/01/2018	42.09	SUPPLIES - PART	01-5226-002-262	P 80251
						95.20 **			
56938	664 86	ALEXANDER, SHERI DAY	885679	5025	3/05/2018	34.98	SEWER DEPOSITS	410-2100-000-167	F 11111
56939	6302 03	AMERICAN SAFETY & HEALTH	885279	909975	2/12/2018	275.44	TRAINING FOR EM	193-5972-000-277	P 80152
			885280	908638	2/07/2018	419.98	TRAINING FOR EM	193-5972-000-277	P 80152
			885281	881508	11/16/2017	64.20	TRAINING FOR EM	193-5972-000-277	P 80152
			885282	892042	12/21/2017	21.40	TRAINING FOR EM	193-5972-000-277	P 80152
			885283	908634	2/07/2018	35.00	TRAINING FOR EM	193-5972-000-277	P 80152
			885284	908712	2/07/2018	297.01	TRAINING FOR EM	193-5972-000-277	P 80152
						1,113.03 **			
56940	4100 01	ANDERSON AREA C OF C	885718	2018 TOAST	3/01/2018	15.00	DUES AND SUBSCR	01-5011-000-211	F 11111
56941	4400 00	ANDERSON AUTO PARTS INC	885285	659760	2/15/2018	48.09	SUPPLIES - PART	01-5226-002-262	P 80252
			885286	659829	2/16/2018	26.32	SUPPLIES - PART	01-5226-002-262	P 80252
			885287	660450	2/22/2018	47.25	SUPPLIES - PART	01-5226-002-262	P 80252
			885288	660590	2/23/2018	15.30	SUPPLIES - PART	01-5226-002-262	P 80252
			885289	660597	2/23/2018	12.02	SUPPLIES - PART	01-5226-002-262	P 80252
			885290	660694	2/23/2018	55.74	SUPPLIES - PART	01-5226-002-262	P 80252
			885291	660775	2/26/2018	63.19	SUPPLIES - PART	01-5226-002-262	P 80252
			885457	660543	2/22/2018	58.95	SMALL HAND TOOL	01-5021-000-260	P 82575
						326.86 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56942	9060 00	ANDERSON CO CONVENTION &	885737	BASS HOST	3/06/2018	70,000.00	ADVERTISING AND	177-5864-000-201	F 11111
			885738	ANNUAL FEB	2/08/2018	12,500.00	CONVENTION VISI	175-5531-000-201	F 11111
			885739	ANNUAL MAR	3/06/2018	12,500.00	CONVENTION VISI	175-5531-000-201	F 11111
						95,000.00 **			
56943	9098 00	ANDERSON CO MASTER IN EQU	885680	BANK CHARG	3/05/2018	114.00	BANK FEES AND C	01-5042-000-203	F 11111
56944	7500 00	ANDERSON FIRE & SAFETY	885589	87782	2/09/2018	244.00	SAFETY	420-5954-000-284	P 80281
56945	814 00	ANDERSON FORD LLC	884722	CM52903	2/06/2018	11.09-	SUPPLIES - PART	01-5226-002-262	P 80253
			884723	53323	2/13/2018	176.31	SUPPLIES - PART	01-5226-002-262	P 80253
			884724	53339	2/14/2018	69.65	SUPPLIES - PART	01-5226-002-262	P 80253
			884725	53356	2/13/2018	41.00	SUPPLIES - PART	01-5226-002-262	P 80253
			884726	53363	2/14/2018	41.00	SUPPLIES - PART	01-5226-002-262	P 80253
			884727	53364	2/14/2018	17.66	SUPPLIES - PART	01-5226-002-262	P 80253
			884728	53374	2/15/2018	221.55	SUPPLIES - PART	01-5226-002-262	P 80253
			885025	CM53112	2/15/2018	720.00-	SUPPLIES - PART	01-5226-002-262	P 80253
			885292	53477	2/22/2018	51.80	SUPPLIES - PART	01-5226-002-262	P 80253
			885293	52180-1	12/07/2017	221.55	SUPPLIES - PART	01-5226-002-262	P 80253
			885294	53512	2/22/2018	24.29	SUPPLIES - PART	01-5226-002-262	P 80253
						133.72 **			
56946	7900 00	ANDERSON INDEPENDENT MAIL	885295	1937597	2/24/2018	87.00	ADVERTISING	01-5069-000-201	P 80024
			885296	1928791	2/19/2018	326.25	ADVERTISING	01-5069-000-201	P 80024
			885297	1935626	2/23/2018	203.00	ADVERTISING	01-5062-000-201	P 80326
			885708	1928044	2/17/2018	87.00	ADVERTISING	01-5011-000-201	P 80669
			885743	1906752	2/21/2018	1,000.00	ADVERTISING	01-5091-000-201	P 80402
			885744	1906750	2/21/2018	600.00	ADVERTISING	01-5091-000-201	P 80402
						2,303.25 **			
56947	5986 00	ANDERSON OUTDOOR POWER	885458	188703	2/27/2018	999.66	REPAIRS TO EQUI	01-5021-000-251	P 82514
			885459	188403	2/22/2018	89.33	REPAIRS TO EQUI	01-5021-000-251	P 80357
			885460	188704	2/27/2018	104.43	REPAIRS TO EQUI	01-5021-000-251	P 80357
						1,193.42 **			
56948	2361 00	ANDERSON UNIVERSITY	885681	APR2018	2/15/2018	2,500.00	RENTAL OF LAND	01-5212-000-254	F 11111
56949	5761 01	ANDERSON WINNELSON CO.	885461	209627400	2/15/2018	12.57	REPAIRS TO BUIL	01-5021-000-250	P 80340
			885462	20961200	2/15/2018	226.04	REPAIRS TO BUIL	01-5021-000-250	P 80340
						238.61 **			
56950	8226 64	ANDERSON, LINDSEY	885709	201705803	3/02/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
56951	34600 06	ANMED HEALTH	885590	8001	12/04/2017	25.00	MEDICAL	01-5141-000-346	P 82560
56952	7988 01	ARC ACQUISITION US INC	885714	0037356	2/28/2018	30,695.46	CAPITAL PURCHAS	360-5231-008-498	P 81994
56953	759 00	ARC3 GASES	885298	05153980	2/09/2018	991.84	SERVICE CONTRAC	01-5226-000-375	P 82552
56954	3547 05	AT&T	885682	1200011977	2/16/2018	352.48	TELEPHONE	01-5091-001-275	F 11111
			885683	6400011972	2/16/2018	364.64	TELEPHONE	01-5091-001-275	F 11111
			885684	7360011976	2/16/2018	721.66	TELEPHONE	01-5091-001-275	F 11111
			885685	M100358FEB	2/17/2018	10,925.37	BELL SOUTH - E9	174-5063-000-369	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			885686	M106556FEB	2/17/2018	190.00	BELL SOUTH - E9	174-5063-000-369	F 11111
						12,554.15 **			
56955	3547 07	AT&T	885408	M100566446	2/17/2018	3,027.63	TELEPHONE	01-5331-000-275	F 11111
			885424	M100046046	2/17/2018	104.95	TELEPHONE	01-5091-001-275	F 11111
						3,132.58 **			
56956	3547 15	AT&T	885736	0564220373	2/28/2018	13.03	TELEPHONE	420-5954-000-275	F 11111
56957	3547 03	AT&T LONG DISTANCE SERV	890009062	FEBRUARY 1	2/19/2018	56.55	TELEPHONE	01-5092-000-275	F 11111
			890009063	FEBRUARY 1	2/19/2018	.02	TELEPHONE	01-5011-000-275	F 11111
			890009064	FEBRUARY 1	2/19/2018	6.97	TELEPHONE	01-5012-000-275	F 11111
			890009065	FEBRUARY 1	2/19/2018	9.95	TELEPHONE	01-5013-000-275	F 11111
			890009066	FEBRUARY 1	2/19/2018	2.69	TELEPHONE	01-5014-000-275	F 11111
			890009067	FEBRUARY 1	2/19/2018	7.11	TELEPHONE	01-5031-000-275	F 11111
			890009068	FEBRUARY 1	2/19/2018	1.07	TELEPHONE	01-5041-000-275	F 11111
			890009069	FEBRUARY 1	2/19/2018	7.14	TELEPHONE	01-5043-000-275	F 11111
			890009070	FEBRUARY 1	2/19/2018	8.63	TELEPHONE	01-5052-000-275	F 11111
			890009071	FEBRUARY 1	2/19/2018	.32	TELEPHONE	01-5091-001-275	F 11111
			890009072	FEBRUARY 1	2/19/2018	5.43	TELEPHONE	01-5053-000-275	F 11111
			890009073	FEBRUARY 1	2/19/2018	3.39	TELEPHONE	01-5054-000-275	F 11111
			890009074	FEBRUARY 1	2/19/2018	4.67	TELEPHONE	01-5057-000-275	F 11111
			890009075	FEBRUARY 1	2/19/2018	.94	TELEPHONE	01-5161-000-275	F 11111
			890009076	FEBRUARY 1	2/19/2018	53.13	TELEPHONE	01-5161-000-275	F 11111
			890009077	FEBRUARY 1	2/19/2018	3.76	TELEPHONE	420-5954-000-275	F 11111
			890009078	FEBRUARY 1	2/19/2018	1.50	TELEPHONE	410-5612-641-275	F 11111
			890009079	FEBRUARY 1	2/19/2018	.98	TELEPHONE	415-5613-000-275	F 11111
			890009080	FEBRUARY 1	2/19/2018	19.33	TELEPHONE	142-5775-000-275	F 11111
			890009081	FEBRUARY 1	2/19/2018	2.45	TELEPHONE	142-5775-001-275	F 11111
			890009082	FEBRUARY 1	2/19/2018	8.36	TELEPHONE	150-5909-000-275	F 11111
			890009083	FEBRUARY 1	2/19/2018	1.86	TELEPHONE	01-5161-000-275	F 11111
			890009084	FEBRUARY 1	2/19/2018	1.27	TELEPHONE	01-5064-000-275	F 11111
			890009085	FEBRUARY 1	2/19/2018	.49	TELEPHONE	01-5066-002-275	F 11111
			890009086	FEBRUARY 1	2/19/2018	3.74	TELEPHONE	01-5081-000-275	F 11111
			890009087	FEBRUARY 1	2/19/2018	1.01	TELEPHONE	01-5091-000-275	F 11111
			890009088	FEBRUARY 1	2/19/2018	1.12	TELEPHONE	01-5161-000-275	F 11111
			890009089	FEBRUARY 1	2/19/2018	9.45	TELEPHONE	01-5091-001-275	F 11111
			890009090	FEBRUARY 1	2/19/2018	.10	TELEPHONE	420-5954-000-275	F 11111
			890009091	FEBRUARY 1	2/19/2018	.20	TELEPHONE	01-5213-000-275	F 11111
			890009092	FEBRUARY 1	2/19/2018	6.10	TELEPHONE	01-5111-000-275	F 11111
			890009093	FEBRUARY 1	2/19/2018	2.35	TELEPHONE	01-5221-000-275	F 11111
			890009094	FEBRUARY 1	2/19/2018	6.61	TELEPHONE	01-5031-000-275	F 11111
			890009095	FEBRUARY 1	2/19/2018	.23	TELEPHONE	01-5221-000-275	F 11111
			890009096	FEBRUARY 1	2/19/2018	34.34	TELEPHONE	01-5141-000-275	F 11111
			890009097	FEBRUARY 1	2/19/2018	2.14	TELEPHONE	01-5226-000-275	F 11111
			890009098	FEBRUARY 1	2/19/2018	4.25	TELEPHONE	01-5225-000-275	F 11111
			890009099	FEBRUARY 1	2/19/2018	1.86	TELEPHONE	01-5141-001-275	F 11111
			890009100	FEBRUARY 1	2/19/2018	4.08	TELEPHONE	01-5955-000-275	F 11111
			890009101	FEBRUARY 1	2/19/2018	.33	TELEPHONE	01-5161-000-275	F 11111
			890009102	FEBRUARY 1	2/19/2018	1.95	TELEPHONE	01-5302-000-275	F 11111
			890009103	FEBRUARY 1	2/19/2018	.25	TELEPHONE	01-5161-000-275	F 11111
			890009104	FEBRUARY 1	2/19/2018	13.60	TELEPHONE	01-5391-000-275	F 11111
			890009105	FEBRUARY 1	2/19/2018	.68	TELEPHONE	01-5521-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			890009106	FEBRUARY 1	2/19/2018	62.83	TELEPHONE	01-5091-001-275	F 11111
			890009107	FEBRUARY 1	2/19/2018	46.18	AR - SOLICITOR	01-1320-500-707	F 11111
						411.41 **			
56958	3547	12 AT&T MOBILITY	885407	6X02182018	2/10/2018	38.25	TELEPHONE	01-5031-000-275	F 11111
			885500	2X02172018	2/09/2018	27.30	TELEPHONE	142-5775-000-275	F 11111
			885711	9X02272018	2/19/2018	90.56	TELEPHONE	01-5161-000-275	F 11111
						156.11 **			
56959	11500	00 ATTAWAY INC	885299	00-213119	2/23/2018	69.55	SUPPLIES - OFFI	114-5056-000-269	P 81073
			885463	00-213156	2/26/2018	337.05	PRINTING	01-5411-000-245	P 80080
			885591	00-212813	2/07/2018	702.80	SUPPLIES -	01-5182-000-289	P 82519
			885592	00-213112	2/23/2018	428.00	SUPPLIES - BOAR	01-5141-000-263	P 80719
						1,537.40 **			
56960	8788	00 AUTOZONE STORES LLC	885300	0171233215	2/14/2018	201.12	SUPPLIES - PART	01-5226-002-262	P 80208
			885301	0171233394	2/14/2018	44.93	SUPPLIES - PART	01-5226-002-262	P 80208
			885302	0171233476	2/14/2018	147.65	SUPPLIES - PART	01-5226-002-262	P 80208
			885303	0171233744	2/15/2018	13.25	SUPPLIES - PART	01-5226-002-262	P 80208
			885304	0171234211	2/16/2018	227.12	SUPPLIES - PART	01-5226-002-262	P 80208
			885305	0171236538	2/20/2018	7.81	SUPPLIES - PART	01-5226-002-262	P 80208
			885306	0171237050	2/21/2018	242.48	SUPPLIES - PART	01-5226-002-262	P 80208
			885307	0171237051	2/21/2018	6.20	SUPPLIES - PART	01-5226-002-262	P 80208
			885308	0171237052	2/21/2018	15.50	SUPPLIES - PART	01-5226-002-262	P 80208
			885309	0171237057	2/21/2018	131.18	SUPPLIES - PART	01-5226-002-262	P 80208
						1,037.24 **			
56961	4688	02 BAILEY'S - BATTERIES PLUS	885715	251338762	10/11/2017	14.93	REPAIRS TO EQUI	01-5161-000-251	P 81354
			885716	251345041	2/12/2018	61.81	REPAIRS TO EQUI	01-5161-000-251	P 81354
			885717	251345453	2/22/2018	157.08	REPAIRS TO EQUI	01-5161-000-251	P 81354
						233.82 **			
56962	9085	00 BAKER, BOBBIE JEAN	885464	0228	2/28/2018	460.00	PROFESSIONAL SE	01-5111-000-304	P 81847
			885465	0226	2/26/2018	615.00	PROFESSIONAL SE	01-5111-000-304	P 81847
						1,075.00 **			
56963	606	00 BELK COMPANY LLC	885619	APPLICA#3	2/21/2018	451,202.00	CIP -	312-5935-000-401	P 82206
56964	16000	03 BLANCHARD MACHINERY CO	885310	GSC486794	2/22/2018	493.45	SUPPLIES - PART	01-5226-002-262	P 80254
			885311	GSC486956	2/23/2018	25.08	SUPPLIES - PART	01-5226-002-262	P 80254
						518.53 **			
56965	16300	02 BLUE RIDGE ELECTRIC COOP	885501	115556002	2/23/2018	110.25	ELECTRICITY AND	01-5021-000-212	F 11111
			885687	29473003	2/13/2018	398.15	ELECTRICITY AND	420-5954-000-212	F 11111
						508.40 **			
56966	5288	00 BLUE RIDGE PURE WATER INC	885312	95396	2/26/2018	45.48	MEALS	114-5056-000-236	P 80219
			885593	95376	2/22/2018	278.52	FOOD	01-5141-000-215	P 82389
						324.00 **			
56967	2548	02 BLUE TARP FINANCIAL	885313	39822948	2/22/2018	454.56	SUPPLIES - PART	01-5226-002-262	P 80120
			885735	39845460	2/27/2018	93.27	SUPPLIES - PART	01-5226-002-262	P 80120
						547.83 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56968	8072 00	BOONE APPLIANCE PARTS OF	885466	0207	2/07/2018	122.00	REPAIRS TO BUIL	01-5021-000-250	P 82572
56969	4871 01	BOUND TREE MEDICAL LLC	885314	82781044	2/19/2018	703.25	SUPPLIES - MEDI	193-5972-000-283	P 80819
			885315	82787683	2/26/2018	9.25	SUPPLIES - MEDI	193-5972-000-283	P 80085
						712.50 **			
56970	17600 02	BROADWAY WATER & SEWER	885409	22344	2/20/2018	39.60	WATER AND SEWER	410-5612-641-286	F 11111
			885410	22971	2/13/2018	39.60	WATER AND SEWER	410-5612-641-286	F 11111
			885411	22974	2/12/2018	39.60	WATER AND SEWER	410-5612-641-286	F 11111
						118.80 **			
56971	9163 00	BROOKS PEST & HOME SOL	885467	4617	2/23/2018	75.00	EXTERMINATORS	01-5021-000-312	P 82577
56972	177 00	BROWN, PAUL	885594	FARM MKT03	3/01/2018	100.00	ADVERTISING	01-5065-000-201	P 80015
			885595	PAWS 0301	3/01/2018	200.00	ADVERTISING	01-5091-000-201	P 80406
			885742	STORIESMAR	3/01/2018	1,300.00	PROFESSIONAL SE	01-5013-001-304	F 11111
						1,600.00 **			
56973	195 00	C SPECIALTIES INC	885468	128864	2/22/2018	184.06	SUPPLIES - ANIM	01-5111-000-292	P 82616
56974	8226 17	CALDWELL, CHRIS	885713	REFUND 3/3	3/03/2018	269.00	PROFESSIONAL SE	01-5065-000-304	F 11111
56975	8226 28	CALDWELL, PRESSLEY ANN	885710	201705333	3/05/2018	290.00	EVENT RENTAL -	01-4100-600-145	F 11111
56976	158 00	CAMPBELL-BROWN INC	885316	339678	2/23/2018	33.54	SUPPLIES - PART	01-5226-002-262	P 80112
56977	9174 00	CARNES, PATRICK E	885688	SCEC CONF	3/05/2018	251.34	MEALS	410-5612-641-236	F 11111
56978	2217 00	CAROLINA FRESH FARMS	885469	0401051208	2/16/2018	914.37	SUPPLIES - LAND	01-5021-000-270	P 80484
56979	421 00	CAROLINA HEATING SERVICE	885596	1275831	2/05/2018	185.00	REPAIRS TO BUIL	420-5954-000-250	P 82479
56980	8197 00	CAROLINA PEST CONTROL	885471	02052018	2/05/2018	80.00	EXTERMINATORS	01-5955-001-312	P 80033
			885472	CIV CENTER	2/05/2018	80.00	EXTERMINATORS	01-5955-000-312	P 80041
						160.00 **			
56981	5652 00	CARSON'S NUT-BOLT & TOOL	885473	3732293	2/26/2018	53.49	SAFETY	01-5021-000-284	P 82611
			885597	3719883	12/12/2017	96.30	UNIFORMS AND CL	420-5954-000-280	P 81924
						149.79 **			
56982	4185 00	CARTEGRAPH	885317	SIN004283	2/26/2018	3,500.00	PROFESSIONAL SE	01-5225-000-304	P 82190
56983	7966 00	CHARM-TEX INC	885585	0156853-IN	1/30/2018	1,114.32	SUPPLIES - BOAR	01-5141-000-263	P 80721
			885586	0157355-IN	1/31/2018	172.90	SUPPLIES - BOAR	01-5141-000-263	P 80721
						1,287.22 **			
56984	2635 03	CHARTER COMMUNICATIONS	885412	0580649271	2/23/2018	112.88	TELEPHONE	410-5612-641-275	F 11111
			885502	0590584518	2/18/2018	88.86	TELEPHONE	01-5021-000-275	F 11111
			885503	0590643488	2/13/2018	136.59	TELEPHONE	01-5021-000-275	F 11111
			885504	0590643744	2/20/2018	143.39	TELEPHONE	01-5021-000-275	F 11111
			885689	0590695488	2/23/2018	107.21	TELEPHONE	01-5081-000-275	F 11111
						588.93 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
56985	2537 00	CHASTAIN'S HEATING & AIR	885474	627819	2/12/2018	620.00	SERVICE CONTRAC	01-5021-000-375	P 80505
56986	492 00	CITY OF ANDERSON	885413	ORANGE ROU	11/08/2017	9,760.50	PROFESSIONAL SE	01-5062-001-304	F 11111
56987	492 00	CITY OF ANDERSON	885416	TRANSIT	11/08/2017	23,736.00	PROFESSIONAL SE	01-5062-002-304	F 11111
56988	492 00	CITY OF ANDERSON	885414	ORANGEROUT	2/08/2018	9,844.75	PROFESSIONAL SE	01-5062-001-304	F 11111
56989	492 00	CITY OF ANDERSON	885415	TRANSIT	2/08/2018	23,952.00	PROFESSIONAL SE	01-5062-002-304	F 11111
56990	492 17	CITY OF ANDERSON	885427	REVENUE	2/28/2018	20.00	DT - CITY OF AN	01-2500-200-305	F 11111
56991	663 04	CIVIC CENTER PETTY CASH	885425	REFUND0226	2/26/2018	19.90	MEALS	01-5955-000-236	F 11111
			885426	SHRINE CIR	3/02/2018	5,000.00	CHANGE FUND - A	01-1130-000-035	F 11111
						5,019.90 **			
56992	8226 08	CLARK, BARBARA	885417	201705336	2/28/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
56993	8996 00	CLEAR LINK BROADBAND LLC	885719	2244	3/14/2018	30.00	TELEPHONE	01-5955-000-275	F 11111
			885740	48	2/13/2018	1,624.00	CIP -	312-5935-000-401	P 82536
						1,654.00 **			
56994	1014 00	CLEMSON EXTENSION SERVICE	885475	PESTICIDES	2/22/2018	134.00	BOOKS AND PUBLI	01-5021-000-204	P 82573
56995	26550 00	COLONIAL LIFE & ACCIDENT	885690	FEB DUDUCT	3/05/2018	283.23	WH - COLONIAL	01-2100-000-119	F 11111
			885691	FEB DEDUCT	3/05/2018	39.95	WH - COLONIAL	410-2100-000-119	F 11111
						323.18 **			
56996	8664 01	COMPLETE TURF LLC	885476	010/CC	2/06/2018	1,480.00	PARK MAINTENANC	01-5021-000-253	P 82518
56997	3054 02	CRESCENT SUPPLY CO INC	885477	399268	2/20/2018	36.38	REPAIRS TO BUIL	01-5021-000-250	P 80344
			885478	399267	2/20/2018	136.96	REPAIRS TO BUIL	01-5021-000-250	P 80344
			885479	399266	2/20/2018	18.19	REPAIRS TO BUIL	01-5021-000-250	P 80344
			885480	399265	2/20/2018	125.95	REPAIRS TO BUIL	01-5021-000-250	P 80344
						317.48 **			
56998	8643 00	CROWES CORP PROMOTIONS	885318	12067	2/14/2018	1,925.98	PROGRAM EXPENDI	177-5864-000-241	P 82579
56999	9037 00	DALRYMPLE, JEAN MARIE	885418	SCDVA 18	2/20/2018	249.61	TRAVEL	01-5391-000-279	F 11111
			885419	SCDVA 18	2/20/2018	275.55	MEALS	01-5391-000-236	F 11111
						525.16 **			
57000	9102 00	DAVENPORT GROUP INC	885481	99627	2/27/2018	1,599.65	CAPITAL PURCHAS	360-5231-008-498	P 82492
57001	7926 00	DAVIS PLUMBING & SEWAGE	885620	604	2/13/2018	1,610.00	REPAIRS TO EQUI	410-5612-641-303	P 82604
57002	8028 00	DAY JR, RAYMOND DANIEL	885692	0221	2/21/2018	10.00	MEALS	114-5056-001-236	F 11111
			885693	0221	2/21/2018	37.06	TRAVEL	114-5056-001-279	F 11111
						47.06 **			
57003	592 01	DELTA LANDSCAPE & SUPPLY	885319	116903	2/05/2018	603.48	CIP -	312-5935-000-401	P 82551
57004	2866 00	DEVINE, NANCY	885694	DRUG CT	2/25/2018	57.80	MEALS	01-5057-000-236	F 11111

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			885695	DRUG CT	2/25/2018	40.88	TRAVEL	01-5057-000-279	F 11111
						98.68 **			
57005	2627 00	DHEC-APP.1	885699	FEB 18	3/01/2018	11,542.50	DHEC TANK PERMI	01-4100-300-171	F 11111
57006	41 00	DIAMOND SPRINGS WATER	885320	227330673	2/27/2018	18.14	MEALS	01-5043-000-236	P 80093
			885321	220330712	2/20/2018	7.86	MEALS	01-5226-000-236	P 80565
			885322	78511430	2/09/2018	109.78	MEALS	01-5031-000-236	P 80216
			885482	115330654	1/22/2018	12.09	MEALS	01-5092-000-236	P 80164
			885483	1243790	2/09/2018	8.51	MEALS	01-5955-000-236	P 80042
			885484	1243810	2/09/2018	8.51	MEALS	142-5775-001-236	P 80851
						164.89 **			
57007	1912 00	DILLARD'S SPORTING GOODS	885485	100394	2/05/2018	179.76	RECREATIONAL EQ	01-5955-001-257	P 80039
			885486	97342	1/23/2018	831.95	RECREATIONAL EQ	01-5955-001-257	P 80039
						1,011.71 **			
57008	2864 03	DIRECTV INC	885487	3508249586	2/11/2018	72.08	SERVICE CONTRAC	142-5775-000-375	P 80306
			885598	3359773533	2/23/2018	107.36	COMMUNICATION E	174-5063-000-306	P 80456
						179.44 **			
57009	2932 01	EASTERN INDUSTRIAL SUPPLY	885323	S2745768	2/13/2018	29.13	SUPPLIES & REPA	410-5612-641-288	P 80583
57010	32650 00	EBS INC.	885488	103426	2/26/2018	90.15	REPAIRS TO BUIL	01-5021-000-250	P 80477
57011	662 00	ELECTRIC CITY ANIMAL CLIN	885489	309347	2/21/2018	213.75	PROFESSIONAL SE	01-5111-000-304	P 82622
57012	29200 00	ELECTRIC CITY HEAT & COOL	885490	1196	2/22/2018	2,961.00	REPAIRS TO BUIL	01-5021-000-250	P 82533
57013	7616 00	ELECTRIC CITY NEWS - DBA	885599	5743	2/22/2018	225.00	ADVERTISING	01-5091-000-201	P 80743
57014	6575 01	FAIRWAY OUTDOOR ADVERTISI	885600	20180143	2/19/2018	4,000.00	ADVERTISING	420-5954-021-201	P 82404
			885601	20180143	2/05/2018	1,000.00	ADVERTISING	420-5954-021-201	P 82404
						5,000.00 **			
57015	33750 00	FEDERAL EXPRESS CORP	885420	606546160	1/23/2018	29.28	POSTAGE	01-5031-000-243	F 11111
57016	664 02	FIGUEROA, KATHRYN	885421	4922	2/27/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
57017	5285 00	FIRST IMPRESSIONS LAWN	885491	7890	2/19/2018	1,387.00	LANDSCAPING - M	01-5021-000-322	P 82574
57018	1925 09	FISHER SCIENTIFIC	885706	4633597	2/26/2018	23,665.64	CAPITAL PURCHAS	165-5912-050-499	P 82098
			885707	5002823	2/27/2018	207.08	CAPITAL PURCHAS	165-5912-050-499	P 82127
						23,872.72 **			
57019	6995 02	FLINT EQUIPMENT COMPANY	885324	P83460	2/23/2018	212.76	SUPPLIES - PART	01-5226-002-262	P 80258
			885325	P83462	2/23/2018	169.75-	SUPPLIES - PART	01-5226-002-262	P 80258
						43.01 **			
57020	3940 01	FLOWERS BAKING CO	885602	106278345712	2/05/2017	367.01	FOOD	01-5141-000-215	P 80736
			885603	1062784706	2/23/2018	504.70	FOOD	01-5141-000-215	P 80736
			885604	1062784655	2/20/2018	562.35	FOOD	01-5141-000-215	P 80736
			885605	1062784445	2/06/2018	484.24	FOOD	01-5141-000-215	P 80736

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			885606	1062784490	2/09/2018	453.29	FOOD	01-5141-000-215	P 80736
			885607	1062784551	2/13/2018	484.24	FOOD	01-5141-000-215	P 80736
			885608	1062784607	2/16/2018	509.06	FOOD	01-5141-000-215	P 80736
						3,364.89 **			
57021	2708 00	FLOYD, GRACIE	885700	REIMBURSEM	1/10/2018	68.59	DISTRICT 2 REIM	01-5011-002-241	F 11111
57022	4191 00	FOOTHILLS ALLIANCE	885701	3RD QTR 18	2/27/2018	4,630.00	FOOTHILLS ALLIA	01-5851-000-041	F 11111
57023	257 00	FORMS & SUPPLY INC	885492	4474431-0	2/12/2018	33.28	SUPPLIES - OFFI	01-5955-000-269	P 80044
			885493	C4490742-0	2/27/2018	14.94-	SUPPLIES - OFFI	01-5043-000-269	P 80178
			885494	4485244-0	2/19/2018	84.35	SUPPLIES - OFFI	142-5775-001-269	P 80855
			885609	4496144-0	2/28/2018	1,590.46	SUPPLIES - OFFI	01-5059-000-269	P 82626
			885610	4496142-0	2/27/2018	207.11	SUPPLIES - OFFI	01-5059-000-269	P 82624
						1,900.26 **			
57024	37000 00	GLENN PLUMBING INC	885495	0218102	2/09/2018	88.89	REPAIRS TO BUIL	01-5021-000-250	P 80478
57025	1826 03	GLOBAL EQUIPMENT COMPANY	885587	112228744	2/19/2018	1,223.70	REPAIRS TO BUIL	01-5141-000-250	P 82486
57026	9128 00	GLOBAL PUBLIC SERVICE LLC	885326	170891	2/16/2018	821.01	CAPITAL PURCHAS	360-5231-007-499	P 82584
57027	9054 00	GOODE FENCE	885746	6818	3/02/2018	1,783.12	PROGRAM EXPENDI	177-5864-000-241	P 82677
57028	7248 02	GOODWYN MILLS CAWOOD INC	885327	RE16003516	2/22/2018	2,730.00	CIP - NO SPECIF	410-1800-000-001	P 80870
			885328	GRE1700265	2/22/2018	45,500.00	CIP - NO SPECIF	410-1800-000-001	P 81973
			885329	GRE1700256	2/22/2018	11,175.00	CIP - NO SPECIF	410-1800-000-001	P 81458
			885496	GRE1700444	2/25/2018	16,875.00	CIP	360-5231-000-401	P 81153
			885497	GRE1700454	2/25/2018	5,800.50	REPAIRS TO BUIL	01-5021-000-250	P 81863
						82,080.50 **			
57029	37250 00	GOSSETT CONCRETE PIPE CO	885330	53657	2/20/2018	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 80534
			885331	53658	2/20/2018	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 80534
						5,444.16 **			
57030	37500 00	GRADY'S SPORT SHOP	885498	713935	2/27/2018	128.37	UNIFORMS AND CL	01-5021-000-280	P 82613
57031	5764 01	GRANICUS INC	885332	95000	2/26/2018	3,605.90	COMMUNICATION E	01-5013-001-306	P 80009
57032	8501 00	GRANITE SKY DESIGN INC	885499	8545	3/01/2018	750.00	PROFESSIONAL SE	01-5092-000-304	P 80242
57033	5474 00	GREENVILLE OFFICE SUPPLY	885505	541851-0	2/26/2018	154.90	SUPPLIES - OFFI	01-5042-000-269	P 80704
57034	349 00	GUEST STUMP GRINDING	885506	CEDAR POND	2/21/2018	650.00	PROFESSIONAL SE	01-5221-000-304	P 82490
57035	4829 00	GUS'S HOME CENTER	885612	C137873	2/13/2018	24.60	FUEL AND OIL	420-5954-000-216	P 82347
			885613	B67063	2/20/2018	20.92	FUEL AND OIL	420-5954-000-216	P 82347
			885614	B66822	2/14/2018	98.40	SUPPLIES - MRF	420-5954-000-276	P 80289
			885615	B67064	2/20/2018	37.44	SUPPLIES - MRF	420-5954-000-276	P 80289
						181.36 **			
57036	5919 01	GVILLE CO DEPT OF PUB SAF	885611	1/2018	2/15/2018	3,236.31	JUVENILE FACILI	01-5141-000-318	P 80731

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57037	7510 00	HAIGLER, BRANTLY	885616	MAR LEGSER	3/01/2018	2,500.00	CONTRACTED LABO	114-5056-000-324	P 80230
57038	29650 00	HANSON AGGREGATES S E INC	885507	3783468	2/28/2018	931.15	SUPPLIES - STON	01-5221-000-244	P 80524
			885508	3781741	2/24/2018	261.29	SUPPLIES - STON	01-5221-000-244	P 80524
			885509	3780372	2/24/2018	1,518.14	CIP - BALLARD R	176-5914-084-401	P 81855
						2,710.58 **			
57039	6548 00	HARBIN, TERRI	885731	TRANSCRIPT	2/28/2018	165.00	AUTOPSIES AND P	01-5131-000-302	F 11111
57040	3396 01	HENRY SCHEIN ANIMAL HEAL	885333	NB50441	2/23/2018	981.12	SUPPLIES - MEDI	01-5111-000-283	P 82578
			885510	NB62481	2/26/2018	285.86	SUPPLIES - MEDI	01-5111-000-283	P 82615
			885617	NB79064	2/27/2018	625.44	SUPPLIES - MEDI	01-5111-000-283	P 82631
			885618	NB82226	2/27/2018	124.71	SUPPLIES - MEDI	01-5111-000-283	P 82631
						2,017.13 **			
57041	5232 00	HOLCOMBE, BARRY W	885702	FEMA CONF	2/26/2018	169.00	MEALS	01-5411-000-236	F 11111
57042	494 01	HOMELAND PARK WATER/SEWE	885423	136640	2/13/2018	770.24	WATER AND SEWER	01-5111-000-286	F 11111
57043	494 01	HOMELAND PARK WATER/SEWE	885422	136650	2/13/2018	21.57	WATER AND SEWER	01-5111-000-286	F 11111
57044	6814 00	HUNTER, ALESIA A	885703	FEMA CONF	2/26/2018	291.03	TRAVEL	01-5069-000-279	F 11111
			885704	FEMA CONF	2/26/2018	169.00	MEALS	01-5069-000-236	F 11111
						460.03 **			
57045	1814 00	HUNTER, GEORGE J	885705	SCAAO	3/05/2018	59.00	MEALS	01-5041-000-236	F 11111
57046	4391 00	INTERSTATE BATTERIES	885334	90000826	2/22/2018	507.82	SUPPLIES - PART	01-5226-002-262	P 80681
57047	6984 00	IRRIGATION SERV & REPAIR	885511	4631	1/26/2018	736.00	SERVICE CONTRAC	01-5021-000-375	P 80517
57048	2763 00	ISOM ELECTRIC LLC	885512	7561	3/01/2018	1,106.00	REPAIRS TO BUIL	01-5021-000-250	P 80479
57049	7394 00	JIT INDUSTRIAL SOLUTIONS	885335	21646	2/21/2018	25.51	SUPPLIES - PART	01-5226-002-262	P 80211
			885336	21656	2/22/2018	83.15	SUPPLIES - PART	01-5226-002-262	P 80211
						108.66 **			
57050	8259 01	JM SMITH CORP	885621	2138037161	1/31/2018	1,133.20	PRINTING	410-5612-641-245	P 82605
57051	6280 00	JOYCE ENGINEERING INC	885622	87172	1/31/2018	521.85	ENGINEERING	420-5954-000-311	P 80500
			885623	87190	1/31/2018	4,314.50	ENGINEERING	420-5954-000-311	P 80500
			885624	87186	1/31/2018	1,229.55	CIP - NO SPECIF	420-1800-000-001	P 80640
						6,065.90 **			
57052	5439 00	KING ASPHALT INC	885337	953402	2/18/2018	2,797.44	SUPPLIES - ASPH	01-5221-000-261	P 80531
57053	664 10	KINLEY, ANGELA	885428	622 HUNTER	2/28/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
57054	6639 00	LEWIS, SAMUEL D	885392	SCDVA/0319	2/20/2018	249.61	TRAVEL	01-5391-000-279	F 11111
			885393	SCDVA/0319	2/20/2018	275.55	MEALS	01-5391-000-236	F 11111
						525.16 **			
57055	4355 00	LIFTONE LLC	885625	95790544	2/01/2018	1,834.13	RENT - EQUIPMEN	420-5954-000-247	P 82480

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57056	48500 01	LITTLE RIVER ELECTRIC CO	885429	145002	2/24/2018	4,300.54	ELECTRICITY AND	410-5612-641-212	F 11111
			885430	20710006	2/24/2018	63.13	ELECTRICITY AND	01-5021-000-212	F 11111
			885431	20710002	2/24/2018	40.40	ELECTRICITY AND	01-5021-000-212	F 11111
						4,404.07 **			
57057	48800 01	LOWES CREDIT SERVICES	885513	06897/5235	2/21/2018	110.30	REPAIRS TO BUIL	01-5955-000-250	P 80031
			885514	06181/5235	2/22/2018	59.87	REPAIRS TO BUIL	01-5955-000-250	P 80031
			885515	06016/5235	2/21/2018	34.09	REPAIRS TO BUIL	01-5955-000-250	P 80031
			885516	04198/5235	2/22/2018	75.62	REPAIRS TO BUIL	01-5955-000-250	P 80031
			885517	13443/5276	3/01/2018	40.55	SUPPLIES - LAND	01-5021-000-270	P 80365
			885518	10607/5276	2/28/2018	59.10	SUPPLIES - LAND	01-5021-000-270	P 80365
			885519	13442/5276	3/01/2018	260.90	SAFETY	01-5021-000-284	P 80372
			885520	12076/5276	2/13/2018	32.51	SMALL HAND TOOL	01-5021-000-260	P 82174
			885521	13715/5276	2/20/2018	15.24	SMALL HAND TOOL	01-5021-000-260	P 82174
			885522	10655/5276	2/28/2018	22.28	REPAIRS TO BUIL	01-5021-000-250	P 80347
			885523	09696/5276	2/27/2018	4.06	REPAIRS TO BUIL	01-5021-000-250	P 80347
			885524	10445/5276	2/27/2018	239.34	REPAIRS TO BUIL	01-5021-000-250	P 80347
			885525	04422/5276	2/26/2018	15.72	REPAIRS TO BUIL	01-5021-000-250	P 80347
			885526	01557/5276	2/22/2018	57.66	REPAIRS TO BUIL	01-5021-000-250	P 80347
			885527	10646/5276	2/23/2018	2.78	REPAIRS TO BUIL	01-5021-000-250	P 80347
			885528	14596/5276	2/21/2018	5.07	REPAIRS TO BUIL	01-5021-000-250	P 80347
			885529	09405/5276	2/15/2018	10.91	REPAIRS TO BUIL	01-5021-000-250	P 80347
			885530	15466/5276	2/15/2018	3.68-	REPAIRS TO BUIL	01-5021-000-250	P 80347
			885531	10316/5318	2/16/2018	10.23	REPAIRS TO BUIL	01-5021-000-250	P 80347
			885532	09319/5276	2/21/2018	20.32	REPAIRS TO BUIL	01-5021-000-250	P 80347
			885720	17145/9975	2/09/2018	118.37	PARK MAINTENANC	01-5065-000-253	P 80021
			885721	18471/9975	2/13/2018	19.09	PARK MAINTENANC	01-5065-000-253	P 80021
						1,210.33 **			
57058	8226 43	LUCIA, ERIN	885722	201705987	3/05/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
57059	2114 00	M & R METAL FABRICATION &	885723	49264	2/21/2018	2,366.00	PROFESSIONAL SE	01-5065-000-304	P 82621
57060	4629 00	MANSFIELD OIL COMPANY	885626	SQ-395982	3/01/2018	675.10	FUEL AND OIL	193-5972-000-216	P 80248
57061	9038 00	MARTIN, CHRISTINA A	885394	SCDVA/0319	2/20/2018	249.61	TRAVEL	01-5391-000-279	F 11111
			885395	SCDVA/0319	2/20/2018	275.55	MEALS	01-5391-000-236	F 11111
						525.16 **			
57062	4115 00	MASON COMPANY, THE	885533	523072	2/12/2018	3,563.32	REPAIRS TO BUIL	01-5111-000-250	P 82058
57063	4546 00	MATCO TOOLS-D SCOTT CRAIG	885338	181484	2/26/2018	58.65	SMALL HAND TOOL	01-5226-000-260	P 82602
57064	7998 00	MCCLAIN, JENNIFER J	885724	CLE/0225	2/27/2018	13.98	TRAVEL	114-5056-000-279	F 11111
			885725	CLE/0225	2/27/2018	375.68	LODGING	114-5056-000-293	F 11111
						389.66 **			
57065	1124 00	MERUS REFRESHMENT SERV	885339	128328	3/01/2018	39.59	SUPPLIES - OFFI	01-5411-000-269	P 80079
			885534	128326	3/01/2018	34.24	MEALS	142-5775-000-236	P 80310
						73.83 **			
57066	9126 00	MOHAWK RESOURCES LTD	885340	43779	2/20/2018	27,209.26	CAPITAL PURCHAS	360-5231-008-498	P 82412

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57067	441 01	MORRIS BUSINESS SOLUTIONS	885627	52604	2/26/2018	758.68	PHOTOCOPY EQUIP	01-5011-000-347	P 80673
57068	9173 00	MULKEY, CEGLENDA CHEYENNE	885535	MAR/ADOPT	2/27/2018	39.64	SUPPLIES - OFFI	01-5111-000-269	F 11111
57069	8526 00	MUTH, MATTHEW	885396	SCDVA/0319	2/20/2018	249.61	TRAVEL	01-5391-000-279	F 11111
			885397	SCDVA/0319	2/20/2018	275.55	MEALS	01-5391-000-236	F 11111
						525.16 **			
57070	1640 00	MYERS TIRE SUPPLY DISTR	885341	81801333	2/13/2018	689.56	SMALL HAND TOOL	01-5226-000-260	P 82603
			885342	81801332	2/13/2018	61.09	SUPPLIES - PART	01-5226-002-262	P 82554
						750.65 **			
57071	59 00	NATURE'S CORNER FLORIST	885726	100010-G	2/26/2018	195.41	AWARDS AND RECO	01-5161-000-217	P 81646
57072	56225 00	NEWTON SHOES INC, J H	885343	61588	12/06/2017	150.00	SAFETY	410-5612-641-284	P 80590
			885344	61589	2/20/2018	150.00	SAFETY	410-5612-641-284	P 80590
			885345	71924	2/26/2018	96.29	SAFETY	415-5613-000-284	P 80625
			885536	48544	2/10/2018	130.00	SAFETY	142-5775-001-284	P 80312
			885537	71281	2/17/2018	130.00	SAFETY	01-5221-000-284	P 80428
			885538	71282	2/21/2018	96.29	SAFETY	01-5221-000-284	P 80428
						752.58 **			
57073	3864 00	O'REILLY AUTO PARTS	885347	1430478288	2/14/2018	168.44	SUPPLIES - PART	01-5226-002-262	P 80260
			885348	1430479620	2/21/2018	11.77-	SUPPLIES - PART	01-5226-002-262	P 80260
			885349	1430479830	2/22/2018	34.53	SUPPLIES - PART	01-5226-002-262	P 80260
			885350	1430479845	2/22/2018	166.35	SUPPLIES - PART	01-5226-002-262	P 80260
			885351	1430479867	2/22/2018	9.90	SUPPLIES - PART	01-5226-002-262	P 80260
						367.45 **			
57074	4193 01	OFFICE DEPOT INC	885352	108384826	2/19/2018	88.77	SUPPLIES - OFFI	01-5081-000-269	P 80643
			885353	2155991966	1/30/2018	47.13	SUPPLIES - OFFI	01-5031-000-269	P 80217
			885643	2161463097	2/15/2018	99.49	SUPPLIES - OFFI	01-5182-000-269	P 80329
			885644	2162980273	2/20/2018	10.69	SUPPLIES - OFFI	01-5182-000-269	P 80329
			885727	111126304	2/27/2018	84.26	SUPPLIES - OFFI	01-5111-000-269	P 80190
			885728	111329749	2/28/2018	54.58	SUPPLIES - OFFI	01-5111-000-269	P 80190
						384.92 **			
57075	57153 00	OLD STONE TRACTOR	885354	CT90784	2/13/2018	16,913.99	SUPPLIES - PART	01-5226-002-262	P 82562
			885355	CT91011	2/22/2018	75.22	SUPPLIES - PART	01-5226-002-262	P 80259
			885356	CT91031	2/22/2018	183.85	SUPPLIES - PART	01-5226-002-262	P 80259
			885357	CT91032	2/22/2018	156.97	SUPPLIES - PART	01-5226-002-262	P 80259
			885360	CT90829	2/06/2018	399.11	SUPPLIES - PART	01-5226-002-262	P 80259
			885361	CT91025	2/23/2018	377.16	SUPPLIES - PART	01-5226-002-262	P 80259
			885362	CT91045	2/22/2018	26.75-	SUPPLIES - PART	01-5226-002-262	P 80259
			885363	CT91050	2/23/2018	339.48	SUPPLIES - PART	01-5226-002-262	P 80259
						18,419.03 **			
57076	2071 01	ORKIN	885539	167960472	3/01/2018	47.99	EXTERMINATORS	01-5021-000-312	P 80376
57077	2826 00	ORR, WILMA	885398	SCARE/0218	2/10/2018	62.00	MEALS	01-5081-000-236	F 11111
			885399	SCARE/0218	2/10/2018	349.89	TRAVEL	01-5081-000-279	F 11111
			885400	SCARE/0218	2/10/2018	234.90	LODGING	01-5081-000-293	F 11111
			885401	SCARE/0218	2/10/2018	145.00	REGISTRATION FE	01-5081-000-294	F 11111
						791.79 **			

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57078	3891 00	OSBURN ASSOCIATES INC	885540	250545	2/09/2018	396.61	SIGNS	01-5221-000-259	P 82586
57079	9109 00	PATROL PC	885364	8262799	2/15/2018	11,259.61	CAPITAL PURCHAS	360-5231-008-499	P 82410
57080	4907 00	PETERBILT OF KNOXVILLE	885365	11-414284	2/21/2018	41.77	SUPPLIES - PART	01-5226-002-262	P 82569
			885366	11-414475	2/23/2018	56.82	SUPPLIES - PART	01-5226-002-262	P 82600
			885367	11-413909	2/16/2018	20.33-	SUPPLIES - PART	01-5226-002-262	P 82553
			885368	11-413996	2/16/2018	153.42	SUPPLIES - PART	01-5226-002-262	P 82553
			885369	11-414169	2/20/2018	32.13	SUPPLIES - PART	01-5226-002-262	P 82553
			885370	11-413910	2/16/2018	19.22	SUPPLIES - PART	01-5226-002-262	P 82553
			885371	11-413742	2/14/2018	22.71	SUPPLIES - PART	01-5226-002-262	P 82553
			885372	11-413712	2/13/2018	9.29	SUPPLIES - PART	01-5226-002-262	P 82553
			885373	11-413711	2/13/2018	9.29	SUPPLIES - PART	01-5226-002-262	P 82553
						324.32 **			
57081	146 00	PICKENS CONSTRUCTION INC	885374	1581	2/19/2018	722.21	SUPPLIES - ASPH	01-5221-000-261	P 80528
57082	60200 07	PIEDMONT NATURAL GAS CO	885432	7000910534	2/21/2018	1,176.44	ELECTRICITY AND	01-5331-000-212	F 11111
			885433	766670001	2/21/2018	5,043.32	ELECTRICITY AND	01-5955-000-212	F 11111
			885434	6000758586	2/15/2018	492.28	ELECTRICITY AND	142-5775-000-212	F 11111
			885435	9001055420	2/15/2018	263.95	ELECTRICITY AND	142-5775-000-212	F 11111
			885436	758589002	2/15/2018	194.15	ELECTRICITY AND	142-5775-000-212	F 11111
			885664	6001026461	2/21/2018	806.38	ELECTRICITY AND	01-5141-000-212	F 11111
			885665	1000762676	2/21/2018	1,040.47	ELECTRICITY AND	01-5141-000-212	F 11111
			885666	4001709627	2/21/2018	345.80	ELECTRICITY AND	01-5141-000-212	F 11111
			885667	4001486731	2/21/2018	703.38	ELECTRICITY AND	01-5141-000-212	F 11111
			885668	3003746569	2/15/2018	29.41	ELECTRICITY AND	420-5954-000-212	F 11111
			885741	1001226160	3/01/2018	325.10	ELECTRICITY AND	01-5212-000-212	F 11111
						10,420.68 **			
57083	4640 00	POTTER, ANDREW T	885629	MAR 2018	3/01/2018	1,785.71	CONTRACTED LABO	114-5056-001-324	P 80229
			885630	MAR 2018	3/01/2018	2,500.00	CONTRACTED LABO	114-5056-000-324	P 80228
						4,285.71 **			
57084	2187 00	POWDERSVILLE WATER CO INC	885437	48-10160-0	2/15/2018	117.88	WATER AND SEWER	01-5021-000-286	F 11111
			885438	59-27425-1	2/22/2018	20.01	WATER AND SEWER	410-5612-641-286	F 11111
			885669	48-10150-1	2/15/2018	123.64	WATER AND SEWER	420-5954-000-286	F 11111
						261.53 **			
57085	5571 00	PRIORITY ONE SECURITY INC	885631	1645305	1/19/2018	135.00	REPAIRS TO EQUI	01-5141-000-251	P 82558
57086	7140 00	PRO CLEAN FLOOR CARE	885541	02222018	2/22/2018	2,149.80	PROFESSIONAL CL	01-5021-000-319	P 80486
57087	4417 00	QUALITY COFFEE SERVICE	885632	220848	2/12/2018	276.06	FOOD	01-5141-000-215	P 80727
57088	6963 00	R J SHIRLEY INC	885542	041350	2/20/2018	718.04	RENT - EQUIPMEN	01-5021-000-247	P 82576
57089	7646 00	READ'S UNIFORMS INC	885375	52525-7	2/06/2018	116.62	SAFETY	01-5021-000-284	P 80374
57090	8619 00	READS UNIFORMS	885543	52556-7	2/07/2018	63.53	UNIFORMS AND CL	01-5111-000-280	P 82617
			885544	52558-7	2/07/2018	172.31	UNIFORMS AND CL	01-5111-000-280	P 82617
						235.84 **			

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57091	1258 00	REWA	885670	02272018	2/27/2018	11,875.00	DUE TO REWA (NE	410-2100-000-169	F 11111
57092	9141 00	RIDGE TOP MULCH & SUPPLY	885545	1053	2/21/2018	410.20	PARK MAINTENANC	01-5065-000-253	P 82585
57093	1282 00	SAM'S CLUB	885729	9046/0111	1/11/2018	28.40	MEALS	01-5069-000-236	P 82635
57094	1282 04	SAM'S CLUB	885677	MEMFEE9997	2/10/2018	105.00	SERVICE CONTRAC	01-5141-000-375	P 82608
			885678	SERFEE9997	2/12/2018	50.00	SERVICE CONTRAC	01-5141-000-375	P 82608
						155.00 **			
57095	67710 00	SANDY SPRINGS WATER CO	885671	FEB 2018	3/01/2018	200.00	COLLECTION FEE	410-5612-641-385	F 11111
57096	52956 03	SC ASS CL OF CRT/REG OF D	885402	REFFEL/STO	2/15/2018	600.00	REGISTRATION FE	01-5059-000-294	F 11111
57097	47401 00	SC CRIMINAL JUSTICE	885672	2000407578	2/22/2018	1,400.00	TRAINING FOR EM	174-5063-000-277	F 11111
57098	7766 00	SC DEPARTMENT OF ADMIN	885633	C123835	2/22/2018	112.00	COMMUNICATION E	174-5063-000-306	P 80462
57099	1646 00	SC DEPT OF JUVENILE	885634	2000407429	2/21/2018	50.00	JUVENILE FACILI	01-5141-000-318	P 80733
57100	66357 05	SC DEPT OF LLR - ENVIRON	885673	A.BARNETTE	3/01/2018	50.00	DUES AND SUBSCR	410-5612-641-211	F 11111
57101	66800 00	SC RETIREMENT SYSTEM	900001627	SOUTH CARO	2/28/2018	128,342.52	WH-STATE RETIRE	01-2100-000-143	F 11111
			900001628	SOUTH CARO	2/28/2018	11,696.52	WH-STATE RETIRE	102-2100-000-143	F 11111
			900001629	SOUTH CARO	2/28/2018	6,316.20	WH-STATE RETIRE	114-2100-000-143	F 11111
			900001630	SOUTH CARO	2/28/2018	2,202.86	WH-STATE RETIRE	142-2100-000-143	F 11111
			900001631	SOUTH CARO	2/28/2018	1,627.66	WH-STATE RETIRE	150-2100-000-143	F 11111
			900001632	SOUTH CARO	2/28/2018	699.56	WH-STATE RETIRE	156-2100-000-143	F 11111
			900001633	SOUTH CARO	2/28/2018	984.04	WH-STATE RETIRE	174-2100-000-143	F 11111
			900001634	SOUTH CARO	2/28/2018	589.35	WH-STATE RETIRE	193-2100-000-143	F 11111
			900001635	SOUTH CARO	2/28/2018	4,632.86	WH-STATE RETIRE	410-2100-000-143	F 11111
			900001636	SOUTH CARO	2/28/2018	1,710.40	WH-STATE RETIRE	415-2100-000-143	F 11111
			900001637	SOUTH CARO	2/28/2018	7,347.98	WH-STATE RETIRE	420-2100-000-143	F 11111
			900001638	SOUTH CARO	2/28/2018	193,369.17	DUE TO STATE RE	01-2500-200-203	F 11111
			900001639	SOUTH CARO	2/28/2018	17,622.74	DUE TO STATE RE	102-2500-200-203	F 11111
			900001640	SOUTH CARO	2/28/2018	9,516.40	DUE TO STATE RE	114-2500-200-203	F 11111
			900001641	SOUTH CARO	2/28/2018	3,318.97	DUE TO STATE RE	142-2500-200-203	F 11111
			900001642	SOUTH CARO	2/28/2018	2,452.34	DUE TO STATE RE	150-2500-200-203	F 11111
			900001643	SOUTH CARO	2/28/2018	1,053.99	DUE TO STATE RE	156-2500-200-203	F 11111
			900001644	SOUTH CARO	2/28/2018	1,482.62	DUE TO STATE RE	174-2500-200-203	F 11111
			900001645	SOUTH CARO	2/28/2018	888.00	DUE TO STATE RE	193-2500-200-203	F 11111
			900001646	SOUTH CARO	2/28/2018	6,980.17	DUE TO STATE RE	410-2500-200-203	F 11111
			900001647	SOUTH CARO	2/28/2018	2,577.01	DUE TO STATE RE	415-2500-200-203	F 11111
			900001648	SOUTH CARO	2/28/2018	11,070.98	DUE TO STATE RE	420-2500-200-203	F 11111
			900001649	SOUTH CARO	2/28/2018	.01	RETIREMENT (ROU	01-1320-500-005	F 11111
			900001650	SOUTH CARO	2/28/2018	180,674.39	DUE TO POLICE R	01-2500-200-204	F 11111
			900001651	SOUTH CARO	2/28/2018	3,674.77	DUE TO POLICE R	102-2500-200-204	F 11111
			900001652	SOUTH CARO	2/28/2018	512.18	DUE TO POLICE R	112-2500-200-204	F 11111
			900001653	SOUTH CARO	2/28/2018	259.84	DUE TO POLICE R	114-2500-200-204	F 11111
			900001654	SOUTH CARO	2/28/2018	3,516.58	DUE TO POLICE R	121-2500-200-204	F 11111
			900001655	SOUTH CARO	2/28/2018	5,852.10	DUE TO POLICE R	136-2500-200-204	F 11111
			900001656	SOUTH CARO	2/28/2018	455.96	DUE TO POLICE R	156-2500-200-204	F 11111
			900001657	SOUTH CARO	2/28/2018	4,291.92	DUE TO POLICE R	166-2500-200-204	F 11111

CHECK	VENDOR NO.		NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
				900001658	SOUTH CARO	2/28/2018	774.52	DUE TO POLICE R	193-2500-200-204	F 11111
				900001659	SOUTH CARO	2/28/2018	553.95	DUE TO POLICE R	195-2500-200-204	F 11111
				900001660	SOUTH CARO	2/28/2018	140.48	DUE TO POLICE R	410-2500-200-204	F 11111
				900001661	SOUTH CARO	2/28/2018	585.04	DUE TO POLICE R	420-2500-200-204	F 11111
				900001662	SOUTH CARO	2/28/2018	108,470.48	W/H POLICE RETI	01-2100-000-141	F 11111
				900001663	SOUTH CARO	2/28/2018	2,206.22	W/H POLICE RETI	102-2100-000-141	F 11111
				900001664	SOUTH CARO	2/28/2018	307.50	W/H POLICE RETI	112-2100-000-141	F 11111
				900001665	SOUTH CARO	2/28/2018	156.00	W/H POLICE RETI	114-2100-000-141	F 11111
				900001666	SOUTH CARO	2/28/2018	2,111.20	W/H POLICE RETI	121-2100-000-141	F 11111
				900001667	SOUTH CARO	2/28/2018	3,513.33	W/H POLICE RETI	136-2100-000-141	F 11111
				900001668	SOUTH CARO	2/28/2018	273.74	W/H POLICE RETI	156-2100-000-141	F 11111
				900001669	SOUTH CARO	2/28/2018	2,576.70	W/H POLICE RETI	166-2100-000-141	F 11111
				900001670	SOUTH CARO	2/28/2018	465.00	W/H POLICE RETI	193-2100-000-141	F 11111
				900001671	SOUTH CARO	2/28/2018	332.58	W/H POLICE RETI	195-2100-000-141	F 11111
				900001672	SOUTH CARO	2/28/2018	84.34	W/H POLICE RETI	410-2100-000-141	F 11111
				900001673	SOUTH CARO	2/28/2018	351.26	W/H POLICE RETI	420-2100-000-141	F 11111
				900001674	SOUTH CARO	2/28/2018	.11-	RETIREMENT (ROU	01-1320-500-005	F 11111
							738,622.32 **			
57102	741	01	SC SHERIFF'S ASSOC	885730	1017	2/12/2018	1,800.00	DUES AND SUBSCR	01-5161-000-211	F 11111
57103	65660	00	SCATT	885674	HUNTER/PAR	3/02/2018	250.00	REGISTRATION FE	01-5041-000-294	F 11111
57104	19710	08	SCDHEC-STORMWATER	885439	02282018	2/28/2018	445.00	AR SPECIAL TAX	176-1320-500-105	F 11111
57105	420	01	SCHINDLER ELEVATOR CORP	885546	8104746212	3/01/2018	664.53	SERVICE CONTRAC	01-5021-000-379	P 80522
57106	664	75	SCRAPER, KEITH	885440	112 SUMMER	2/23/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
57107	8831	00	SEASONED TREE CARE LLC	885547	1223	2/12/2018	2,400.00	LANDSCAPING	01-5021-000-313	P 82516
57108	5548	02	SNIDER TIRE INC	885376	6742503	2/22/2018	670.03	SUPPLIES - PART	01-5226-002-262	P 80263
57109	3690	00	SOUTHERN HEALTH PARTNERS	885635	BASE31606	2/02/2018	46,818.00	MEDICAL	01-5141-000-346	P 80834
57110	2661	00	SOUTHERN STATES	885549	9982359	2/16/2018	220.85	SUPPLIES - LAND	01-5021-000-270	P 80366
				885550	9972957	2/16/2018	596.02	SUPPLIES - LAND	01-5021-000-270	P 80366
				885551	9982348	2/16/2018	122.37	SUPPLIES - LAND	01-5021-000-270	P 80366
							939.24 **			
57111	1080	02	SPIRIT TELECOM	885675	1293179	3/01/2018	1,228.97	TELEPHONE	01-5302-000-275	F 11111
57112	6003	00	SPRINT	885441	499085891	2/15/2018	93.86	TELEPHONE	193-5972-000-275	F 11111
57113	73050	00	STARR IVA WATER COMPANY	885442	5972	2/20/2018	215.30	WATER AND SEWER	410-5612-641-286	F 11111
				885443	6037	2/20/2018	41.30	WATER AND SEWER	410-5612-641-286	F 11111
				885444	5974	2/20/2018	41.30	WATER AND SEWER	410-5612-641-286	F 11111
				885445	5996	2/20/2018	88.30	WATER AND SEWER	410-5612-641-286	F 11111
							386.20 **			
57114	263	06	STATE FISCAL ACCOUNTABILI	885446	B6906	2/05/2018	250.00	INSURANCE RESER	01-5831-000-118	F 11111
57115	263	18	STATE FISCAL ACCOUNTABILI	885447	I218473/A	2/20/2018	59.95	INSURANCE - VEH	01-5021-000-228	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57116	263 18	STATE FISCAL ACCOUNTABILI	885448	I218473/B	2/20/2018	57.32	INSURANCE - VEH	01-5161-000-228	F 11111
57117	263 18	STATE FISCAL ACCOUNTABILI	885449	I218526	2/22/2018	77.88	INSURANCE - VEH	01-5021-000-228	F 11111
57118	8137 00	STATHAKIS, JOHN J	885636	MARCH 2018	3/01/2018	2,916.66	CONTRACTED LABO	114-5056-000-324	P 82180
57119	7555 00	STEEN ENTERPRISES INC	885377	IN 20111	2/20/2018	256.43	SUPPLIES - PART	01-5226-002-262	P 82568
57120	7634 00	STONE, JOSEPH M	885548	RTA/031818	1/19/2018	320.00	MEALS	01-5226-000-236	F 11111
57121	74250 00	STRINGER LP GAS SERVICES	885552	2836/5148	1/03/2018	42.00	ELECTRICITY AND	01-5021-000-212	P 82053
57122	4990 00	SUPPLYWORKS	885553	428309041	2/07/2018	340.10	SUPPLIES - CLEA	01-5955-001-265	P 80038
			885554	428128896	2/06/2018	331.59-	SUPPLIES - CLEA	01-5955-001-265	P 80038
			885555	428824163	2/12/2018	265.27	SUPPLIES - CLEA	01-5955-000-265	P 80049
			885556	428309058	2/07/2018	74.83	SUPPLIES - CLEA	01-5955-000-265	P 80049
			885557	428128904	2/06/2018	331.59-	SUPPLIES - CLEA	01-5955-000-265	P 80049
			885637	428481980	2/08/2018	120.15-	SUPPLIES - CLEA	01-5141-000-265	P 80737
			885638	428482004	2/08/2018	119.67	SUPPLIES - CLEA	01-5141-000-265	P 80737
			885639	428481998	2/08/2018	1,270.77	SUPPLIES - CLEA	01-5141-000-265	P 80737
			885640	429145048	2/14/2018	1,731.16	SUPPLIES - CLEA	01-5141-000-265	P 80737
			885641	429145055	2/14/2018	19.26	SUPPLIES - CLEA	01-5141-000-265	P 80737
			885642	429311848	2/15/2018	119.67	SUPPLIES - CLEA	01-5141-000-265	P 80737
						3,157.40 **			
57123	2009 01	SYNTECH SYSTEMS INC	885378	161052	2/20/2018	2,450.00	SERVICE CONTRAC	01-5226-000-375	P 82599
57124	2949 00	T AND R ENT/ T&R GRAPHICS	885379	10541	2/23/2018	109.14	SUPPLIES - PART	01-5226-002-262	P 80213
57125	6531 00	TAYLOR, PEGGY	885403	SCARE/0218	2/10/2018	62.00	MEALS	01-5081-000-236	F 11111
			885404	SCARE/0218	2/10/2018	234.90	LODGING	01-5081-000-293	F 11111
			885405	SCARE/0218	2/10/2018	145.00	REGISTRATION FE	01-5081-000-294	F 11111
						441.90 **			
57126	9156 01	THERMO EBERLINE LLC	885645	597159	2/20/2018	1,752.00	COMMUNICATION E	163-5322-000-306	P 82481
			885646	597158	2/20/2018	465.00	COMMUNICATION E	163-5322-000-306	P 82481
						2,217.00 **			
57127	31250 00	THYSSENKRUPP ELEVATOR	885380	3003734374	3/01/2018	388.47	SERVICE CONTRAC	01-5331-000-375	P 80912
57128	78000 00	TRI-COUNTY BATTERY SALES	885381	71863	2/22/2018	321.00	SMALL HAND TOOL	01-5226-000-260	P 82570
			885382	71862	2/22/2018	58.74	SMALL HAND TOOL	01-5226-000-260	P 82570
						379.74 **			
57129	4951 00	UNIFIRST CORPORATION	88558	2961598271	2/20/2018	39.49	UNIFORMS AND CL	142-5775-000-280	P 80316
			885559	2961598271	2/20/2018	14.43	UNIFORMS AND CL	142-5775-001-280	P 80317
			885560	2961598271	2/20/2018	44.42	SAFETY	142-5775-001-284	P 80318
			885561	2961599805	2/27/2018	39.49	UNIFORMS AND CL	142-5775-000-280	P 80316
			885562	2961599805	2/27/2018	14.43	UNIFORMS AND CL	142-5775-001-280	P 80317
			885563	2961599805	2/27/2018	44.42	SAFETY	142-5775-001-284	P 80318
						196.68 **			
57130	6021 00	UNIFORMS BY JOHN	885565	17108-1	2/06/2018	510.39	UNIFORMS AND CL	01-5161-000-280	P 82623

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			885566	17284-1	2/20/2018	1,391.00	UNIFORMS AND CL	01-5161-000-280	P 82623
			885567	17311-1	2/22/2018	2,331.53	UNIFORMS AND CL	01-5161-000-280	P 82623
			885568	17312-1	2/22/2018	2,398.08	UNIFORMS AND CL	01-5161-000-280	P 82623
			885569	17317-1	2/22/2018	509.31	UNIFORMS AND CL	01-5161-000-280	P 82623
			885570	17419-1	2/26/2018	98.23	UNIFORMS AND CL	01-5161-000-280	P 82623
						7,238.54 **			
57131	293 02	UNITED RENTALS INC	885383	154815481	2/23/2018	59.13	RENT - EQUIPMEN	01-5221-000-247	P 80433
57132	792 03	UPS	885450	R79V67078A	2/17/2018	56.04	FREIGHT EXPENSE	142-5775-001-220	F 11111
			885451	R79V67078B	2/17/2018	17.00	POSTAGE	142-5775-000-243	F 11111
						73.04 **			
57133	8120 01	US SAFETY STOP LLC	885650	6018	12/27/2017	1,298.60	SUPPLIES - CLEA	420-5954-028-265	P 82267
57134	4921 03	VALLEN DISTRIBUTION	885571	47-7108911	2/21/2018	130.75	SIGNS	01-5221-000-259	P 82587
57135	3190 05	VERIZON WIRELESS	885452	9802182747	2/22/2018	38.07	TELEPHONE	01-5043-000-275	F 11111
			885453	9802182747	2/22/2018	570.49	TELEPHONE	01-5092-000-275	F 11111
			885454	9800373267	1/22/2018	413.36	TELEPHONE	01-5031-000-275	F 11111
						1,021.92 **			
57136	80250 01	VULCAN MATERIALS COMPANY	885572	12433413	2/22/2018	680.98	SUPPLIES - STON	01-5221-000-244	P 80525
57137	80450 08	WAL-MART COMMUNITY	885573	07282/0223	2/23/2018	293.36	SUPPLIES - ANIM	01-5111-000-292	P 82614
			885651	04742/0212	2/12/2018	64.04	SUPPLIES -	01-5182-000-289	P 80330
			885652	06292/0130	1/30/2018	32.04	SUPPLIES - OFFI	420-5954-000-269	P 80295
			885653	03292/0213	2/13/2018	70.37	SUPPLIES - OFFI	420-5954-000-269	P 80295
			885654	08222/0220	2/20/2018	41.52	SUPPLIES - CLEA	193-5972-000-265	P 80160
						501.33 **			
57138	80450 09	WAL-MART COMMUNITY	885385	08258/0220	2/20/2018	70.18	SUPPLIES - OFFI	01-5081-000-269	P 80644
			885386	00497/0227	2/27/2018	26.33	SUPPLIES - OFFI	01-5411-000-269	P 80083
						96.51 **			
57139	5944 00	WALKER'S WELDING LLC	885384	125	2/10/2018	1,350.00	CONTRACTED LABO	01-5226-002-324	P 82601
57140	4054 00	WASTE CONNECTIONS OF SC	885657	1387031	1/01/2018	62,244.00	SERVICE CONTRAC	420-5954-000-375	P 80502
57141	8346 00	WHEELERS WELDING	885658	AC COMPACT	2/09/2018	1,400.00	REPAIRS TO EQUI	420-5954-000-251	P 80397
57142	81750 01	WHITE JONES HARDWARE &	885574	869741/1	2/12/2018	76.74	SUPPLIES - LAND	01-5021-000-270	P 82515
			885575	869867/1	2/16/2018	269.57	UNIFORMS AND CL	01-5021-000-280	P 80370
			885576	869944/1	2/20/2018	19.90	REPAIRS TO BUIL	01-5021-000-250	P 80356
			885577	870030/1	2/22/2018	9.92	REPAIRS TO BUIL	01-5021-000-250	P 80356
						376.13 **			
57143	81750 00	WHITE JONES HARDWARE AND	885387	870026/1	2/22/2018	112.15	SMALL HAND TOOL	01-5221-000-260	P 80414
			885388	870110/1	2/26/2018	32.47	SUPPLIES & REPA	410-5612-641-288	P 80598
			885578	142674/3	2/14/2018	36.41	REPAIRS TO BUIL	142-5775-000-250	P 80319
			885579	870061/1	2/23/2018	38.50	REPAIRS TO BUIL	142-5775-000-250	P 80319
			885580	389944/2	2/28/2018	13.89	SUPPLIES - BUIL	01-5221-000-268	P 80420
			885659	869684/1	2/09/2018	192.55	UNIFORMS AND CL	420-5954-000-280	P 82434

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			885660	869668/1	2/09/2018	195.09	REPAIRS TO BUIL	420-5954-000-250	P 80297
			885661	142849/3	2/28/2018	33.03	SUPPLIES & REPA	410-5612-641-288	P 80598
						654.09 **			
57144	846 00	WILES SUPPLIES, J R	885390	008186	2/22/2018	66.34	SUPPLIES - PART	01-5226-002-262	P 80115
57145	8305 00	WILLIAM R HAWTHORNE DBA	885581	23032018	2/27/2018	600.00	PROFESSIONAL SE	01-5221-000-304	P 82596
			885582	24032018	2/27/2018	600.00	PROFESSIONAL SE	01-5221-000-304	P 82596
						1,200.00 **			
57146	5542 00	WILMA'S PUMP & TANK CO	885745	32118	2/22/2018	6,980.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			885747	32117	2/22/2018	3,200.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
						10,180.00 **			
57147	7042 01	WILSON, GREGORY	885676	2018-3-4-1	3/05/2018	975.00	PROFESSIONAL SE	01-5013-001-304	F 11111
57148	4194 07	XEROX CORPORATION	885389	092195588	2/02/2018	569.20	PHOTOCOPY EQUIP	01-5031-000-347	P 80218
57149	4194 05	XEROX FINANCIAL SERVICES	885391	1075554	2/14/2018	1,206.52	PHOTOCOPY EQUIP	01-5069-000-347	P 82383
			885662	1080288	2/22/2018	477.08	PHOTOCOPY EQUIP	01-5011-000-347	P 80670
			885663	1062452	2/06/2018	497.78	PHOTOCOPY EQUIP	01-5141-000-347	P 82607
						2,181.38 **			

217 CHECKS WRITTEN: 1,893,930.81

REQUESTED BY: MNWOOTEN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 3/07/2018

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57150	815 00	PINNACLE TECHNOLOGIES INC	885628	18-044	2/08/2018	1,668.96	SUPPLIES - BOAR	173-5855-000-263	P 82606
57151	4100 01	ANDERSON AREA C OF C	885712	10052383	3/06/2018	410.00	DUES AND SUBSCR	198-5947-000-211	F 11111
						410.00 **			
57152	4979 00	UPSTATE HOOD CLEANING	885647	0748	2/01/2018	775.00	REPAIRS TO BUIL	173-5855-000-250	P 82559
						775.00 **			

3 CHECKS WRITTEN: 2,853.96

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57203	5535 00	A + COLLISION INC	885748	13307	2/28/2018	939.79	CONTRACTED LABO	01-5226-002-324	P 80265
			885749	13308	2/28/2018	2,350.77	CONTRACTED LABO	01-5226-002-324	P 80265
			885892	13312	2/28/2018	3,064.13	CONTRACTED LABO	01-5226-002-324	P 82643
						6,354.69 **			
57204	2922 00	A WORLD OF DIFFERENCE	886190	29909	2/28/2018	195.00	PROFESSIONAL CL	01-5021-000-319	P 80485
			886192	29840	2/21/2018	300.00	PROFESSIONAL CL	01-5021-000-319	P 80485
			886193	29809	2/26/2018	1,486.00	REPAIRS TO BUIL	01-5955-000-250	P 82714
						1,981.00 **			
57205	99 00	ACE ENERGY CORP	885893	INV-164716	2/23/2018	16,859.76	FUEL AND OIL -	01-5226-002-216	P 80001
			885894	INV-164994	2/27/2018	16,431.44	FUEL AND OIL -	01-5226-002-216	P 80001
			885895	INV-165749	3/05/2018	16,765.04	FUEL AND OIL -	01-5226-002-216	P 80001
						50,056.24 **			
57206	1139 02	ADVANCE AUTO PARTS	885896	0806126319	3/02/2018	18.77	SUPPLIES - PART	01-5226-002-262	P 80251
			885897	0806565324	3/06/2018	35.37	SUPPLIES - PART	01-5226-002-262	P 80251
						54.14 **			
57207	664 97	AMBRIA PROPERTIES LLC	885985	4864	3/07/2018	51.66	SEWER DEPOSITS	410-2100-000-167	F 11111
57208	8506 00	AMCHAR WHOLESALE INC	885996	00866354	2/28/2018	1,574.19	SAFETY	01-5161-000-284	P 82305
57209	6302 03	AMERICAN SAFETY & HEALTH	886194	917117	2/27/2018	614.91	TRAINING FOR EM	193-5972-000-277	P 82649
			886195	916316	2/26/2018	464.21	TRAINING FOR EM	193-5972-000-277	P 82649
						1,079.12 **			
57210	2967 00	AMERICAN TRAFFIC SAFETY	886186	85179	2/27/2018	2,154.39	SIGNS	01-5221-000-259	P 82589
57211	3108 00	AMICK EQUIPMENT COMPANY	885750	124146	2/23/2018	182.06	SUPPLIES - PART	01-5226-002-262	P 80111
57212	4400 00	ANDERSON AUTO PARTS INC	885751	658522	2/05/2018	29.20	SUPPLIES - PART	01-5226-002-262	P 80252
			885752	658992CM	2/08/2018	29.20-	SUPPLIES - PART	01-5226-002-262	P 80252
			885753	660937	2/27/2018	177.92	SUPPLIES - PART	01-5226-002-262	P 80252
			885754	660966	2/27/2018	86.71-	SUPPLIES - PART	01-5226-002-262	P 80252
			885755	660977	2/27/2018	26.32	SUPPLIES - PART	01-5226-002-262	P 80252
			885756	661063	2/27/2018	35.78	SUPPLIES - PART	01-5226-002-262	P 80252
			885757	661131	2/28/2018	43.34	SUPPLIES - PART	01-5226-002-262	P 80252
			885758	661164	2/28/2018	8.81	SUPPLIES - PART	01-5226-002-262	P 80252
			885759	661176	2/28/2018	11.47	SUPPLIES - PART	01-5226-002-262	P 80252
			885760	661179	2/28/2018	4.39-	SUPPLIES - PART	01-5226-002-262	P 80252
			885761	661220	2/28/2018	46.65	SUPPLIES - PART	01-5226-002-262	P 80252
			885898	661523	3/03/2018	331.70	COMPUTER SOFTWA	01-5226-000-209	P 82666
			885899	660963	2/27/2018	21.70	SMALL HAND TOOL	01-5226-000-260	P 82646
			885900	661221	2/28/2018	12.88	SMALL HAND TOOL	01-5226-000-260	P 82646
			885901	661445	3/02/2018	256.78	SUPPLIES - PART	01-5226-002-262	P 80252
			885902	661642	3/05/2018	7.50	SUPPLIES - PART	01-5226-002-262	P 80252
			885903	661804	3/06/2018	10.89	SUPPLIES - PART	01-5226-002-262	P 80252
			885904	661806	3/06/2018	83.82	SUPPLIES - PART	01-5226-002-262	P 80252
			885905	661840	3/06/2018	31.79	SUPPLIES - PART	01-5226-002-262	P 80252
			885906	661842	3/06/2018	8.80	SUPPLIES - PART	01-5226-002-262	P 80252
						1,025.05 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57213	576 00	ANDERSON CO GENERAL FUND	886216	ATAX/BASS	3/09/2018	3,729.95	DT - GENERAL FU	177-2600-100-001	F 11111
57214	6721 00	ANDERSON CO SUMMARY CT	885986	FEB18 FEE	3/01/2018	63.04	BANK FEES AND C	01-5057-000-203	F 11111
			885987	FEB18	3/01/2018	2.00	BANK FEES AND C	01-5057-000-203	F 11111
						65.04 **			
57215	814 00	ANDERSON FORD LLC	885762	53556	2/26/2018	62.92	SUPPLIES - PART	01-5226-002-262	P 80253
			885763	53561	2/26/2018	13.18	SUPPLIES - PART	01-5226-002-262	P 80253
			885764	53573	2/27/2018	10.38	SUPPLIES - PART	01-5226-002-262	P 80253
			885765	53593	2/27/2018	176.62	SUPPLIES - PART	01-5226-002-262	P 80253
			885766	53601	2/27/2018	229.62	SUPPLIES - PART	01-5226-002-262	P 80253
			885767	53623	2/28/2018	931.02	SUPPLIES - PART	01-5226-002-262	P 80253
			885907	CM53623	3/02/2018	100.00-	SUPPLIES - PART	01-5226-002-262	P 80253
			885908	53638	3/02/2018	323.32	SUPPLIES - PART	01-5226-002-262	P 80253
			885909	53660	3/05/2018	5.56	SUPPLIES - PART	01-5226-002-262	P 80253
			885910	53715	3/05/2018	54.25	SUPPLIES - PART	01-5226-002-262	P 80253
			885911	53702	3/06/2018	34.40	SUPPLIES - PART	01-5226-002-262	P 80253
						1,741.27 **			
57216	4997 02	ANDERSON FREE CLINIC	886282	4TH QTR 18	3/01/2018	4,900.00	ANDERSON FREE C	01-5851-000-059	F 11111
57217	5986 00	ANDERSON OUTDOOR POWER	885912	188969	3/02/2018	146.31	SUPPLIES - PART	01-5226-002-262	P 80110
			885913	189117	3/05/2018	20.60	SUPPLIES - PART	01-5226-002-262	P 80110
			886196	189271	3/07/2018	298.37	SMALL HAND TOOL	01-5221-000-260	P 80413
			886197	189369	3/08/2018	1.26	REPAIRS TO EQUI	01-5021-000-251	P 80357
						466.54 **			
57218	403 01	ANDERSON REGIONAL LANDFIL	885914	3220	2/28/2018	1,149.98	DISPOSAL FEE	410-5612-641-370	P 82659
57219	5761 01	ANDERSON WINNELSON CO.	886198	20981800	2/20/2018	28.10	REPAIRS TO BUIL	01-5021-000-250	P 80340
57220	30800 03	APPLIED INDUSTRIAL TECH	885915	7012684569	2/20/2018	253.12	SUPPLIES - PART	01-5226-002-262	P 82642
57221	759 00	ARC3 GASES	885768	05173745	2/22/2018	55.97	SUPPLIES - MEDI	01-5111-000-283	P 80192
57222	3547 05	AT&T	886283	803M242318	3/01/2018	445.71	TELEPHONE	174-5063-000-275	F 11111
57223	3547 21	AT&T	886165	250250FEB	3/01/2018	445.71	TELEPHONE	01-5161-000-275	F 11111
57224	11500 00	ATTAWAY INC	885997	00-212989	2/16/2018	1,060.37	PRINTING	01-5161-000-245	P 82687
57225	8788 00	AUTOZONE STORES LLC	885769	0171237569	2/22/2018	183.01	SUPPLIES - PART	01-5226-002-262	P 80208
			885770	0171237596	2/22/2018	77.03	SUPPLIES - PART	01-5226-002-262	P 80208
			885771	0171237716	2/22/2018	15.50	SUPPLIES - PART	01-5226-002-262	P 80208
			885772	0171237807	2/22/2018	15.50	SUPPLIES - PART	01-5226-002-262	P 80208
			885773	0171237879	2/22/2018	15.50-	SUPPLIES - PART	01-5226-002-262	P 80208
			885774	0171238252	2/23/2018	109.12	SUPPLIES - PART	01-5226-002-262	P 80208
			885775	0171238258	2/23/2018	123.04	SUPPLIES - PART	01-5226-002-262	P 80208
			885776	0171238259	2/23/2018	109.12-	SUPPLIES - PART	01-5226-002-262	P 80208
			885777	0171238260	2/23/2018	45.75-	SUPPLIES - PART	01-5226-002-262	P 80208
			885778	0171238265	2/23/2018	67.40	SUPPLIES - PART	01-5226-002-262	P 80208
			885779	0171240391	2/26/2018	32.10	SUPPLIES - PART	01-5226-002-262	P 80208
			885780	0171240392	2/26/2018	276.05	SUPPLIES - PART	01-5226-002-262	P 80208

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			885781	0171240491	2/26/2018	63.94	SUPPLIES - PART	01-5226-002-262	P 80208
			885782	0171241005	2/27/2018	753.18	SUPPLIES - PART	01-5226-002-262	P 80208
			885783	0171241691	2/28/2018	151.48	SUPPLIES - PART	01-5226-002-262	P 80208
			885784	0171241800	2/28/2018	131.60-	SUPPLIES - PART	01-5226-002-262	P 80208
			885785	0171241864	2/28/2018	72.80	SUPPLIES - PART	01-5226-002-262	P 80208
			885916	0171242334	3/01/2018	8.32	SUPPLIES - AUTO	01-5226-000-262	P 82665
			885917	0171238487	2/23/2018	20.43	SUPPLIES - AUTO	01-5226-000-262	P 82641
			885918	0171241868	2/28/2018	69.54	SUPPLIES - PART	01-5226-002-262	P 80208
			885919	0171242091	3/01/2018	137.47	SUPPLIES - PART	01-5226-002-262	P 80208
						1,873.94 **			
57226	796	02 B & B SPORTING GOODS AND	886217	2018-04060	3/06/2018	60.00	PROFESSIONAL SE	01-5161-000-304	F 11111
57227	9085	00 BAKER, BOBBIE JEAN	886199	030618	3/06/2018	575.00	PROFESSIONAL SE	01-5111-000-304	P 81847
57228	5797	00 BB&T/TRUST DEPT	886015	59446	2/20/2018	2,000.00	FINANCING FEES	261-5865-000-503	F 11111
57229	6097	00 BENNETT EQUIPMENT & SUPPL	885786	84555	2/28/2018	180.07	RENT - EQUIPMEN	01-5221-000-247	P 80435
57230	760	00 BIG CREEK WATER & SEWER	885988	7819	2/13/2018	51.00	WATER AND SEWER	410-5612-641-286	F 11111
57231	16000	03 BLANCHARD MACHINERY CO	885787	GSC487130	2/28/2018	11.27	SUPPLIES - PART	01-5226-002-262	P 80254
			885920	GSC487339	3/01/2018	35.24	SUPPLIES - PART	01-5226-002-262	P 80254
						46.51 **			
57232	5288	00 BLUE RIDGE PURE WATER INC	886117	95279	2/12/2018	31.57	MEALS	01-5052-000-236	P 80686
			886118	95402	2/27/2018	27.82	MEALS	01-5052-000-236	P 80686
			886200	95437	3/07/2018	45.48	MEALS	01-5221-000-236	P 82030
						104.87 **			
57233	44911	01 BOBCAT OF GREENVILLE	885788	03-158426	2/21/2018	82.08	SUPPLIES - PART	01-5226-002-262	P 80255
57234	17600	02 BROADWAY WATER & SEWER	885989	FEB BILLIN	2/28/2018	336.00	COLLECTION FEE	410-5612-641-385	F 11111
			886218	23515	2/12/2018	174.09	WATER AND SEWER	01-5021-000-286	F 11111
						510.09 **			
57235	6734	00 BROUSSEAU, DAVID	886201	NOV62018	11/06/2017	35.00	JURORS' FEES	01-5052-000-230	P 82031
57236	177	00 BROWN, PAUL	885921	ENVENF MAR	3/01/2018	100.00	ADVERTISING	01-5182-000-201	P 80328
57237	664	71 BROWNLEE, MARTIN T	885990	417	3/07/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
57238	3422	00 CALEA	886276	INV27368	3/01/2018	4,145.00	PROFESSIONAL SE	174-5063-000-304	P 82702
57239	2217	00 CAROLINA FRESH FARMS	886202	0401051992	3/05/2018	166.90	SUPPLIES - LAND	01-5021-000-270	P 80484
			886203	0401051993	3/05/2018	91.49	SUPPLIES - LAND	01-5021-000-270	P 80484
						258.39 **			
57240	8197	00 CAROLINA PEST CONTROL	886277	DISPAT MAR	3/08/2018	30.00	PROFESSIONAL SE	174-5063-000-304	P 81146
57241	1002	00 CARROT-TOP INDUSTRIES	886187	37522000	2/28/2018	481.48	REPAIRS TO BUIL	01-5021-000-250	P 82612
57242	5652	00 CARSON'S NUT-BOLT & TOOL	886204	3734089	3/07/2018	145.52	SMALL HAND TOOL	01-5221-000-260	P 80411

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57243	2635 03	CHARTER COMMUNICATIONS	885923	0580642623	2/07/2018	112.88	TELEPHONE	01-5182-000-275	P 80331
			886166	0005723MAR	2/23/2018	4,424.59	TELEPHONE	01-5161-000-275	F 11111
			886169	0475628	2/28/2018	572.39	TELEPHONE	01-5111-000-275	F 11111
			886170	0477467	2/28/2018	572.39	TELEPHONE	01-5226-000-275	F 11111
			886171	0479497	2/28/2018	184.31	TELEPHONE	01-5955-000-275	F 11111
			886172	0487490	2/28/2018	99.25	TELEPHONE	420-5954-000-275	F 11111
			886173	0489280	2/28/2018	99.25	TELEPHONE	410-5612-641-275	F 11111
			886174	0480162	2/28/2018	752.39	TELEPHONE	01-5092-000-275	F 11111
			886175	0497653	2/28/2018	99.25	TELEPHONE	01-5064-000-275	F 11111
			886176	02282018	2/28/2018	1,564.77	TELEPHONE	01-5213-000-275	F 11111
			886177	5091 FEB18	2/28/2018	2,333.77	TELEPHONE	01-5091-001-275	F 11111
			886178	5212 FEB18	2/28/2018	2,183.05	TELEPHONE	01-5212-000-275	F 11111
			886179	5057 FEB18	2/28/2018	397.00	TELEPHONE	01-5057-000-275	F 11111
			886219	0590644718	2/27/2018	58.96	TELEPHONE	01-5021-000-275	F 11111
			886220	0580651087	3/04/2018	57.46	TELEPHONE	01-5021-000-275	F 11111
			886221	0590643751	3/04/2018	73.27	TELEPHONE	01-5021-000-275	F 11111
			886284	0611238MAR	3/05/2018	617.61	TELEPHONE	01-5213-001-275	F 11111
						14,202.59 **			
57244	25140 01	CHICK-FIL-A	886123	5959477	2/13/2018	427.23	JURORS' FEES	01-5052-000-230	P 80690
57245	25300 00	CHRISTOPHER TRUCKS INC	885789	497826	2/27/2018	303.78	SUPPLIES - PART	01-5226-002-262	P 80210
			885924	497807	2/27/2018	117.97	SUPPLIES - PART	01-5226-002-262	P 80210
						421.75 **			
57246	7799 00	CITY ELECTRIC SUPPLY	886119	AND/135780	2/15/2018	72.55	REPAIRS TO BUIL	01-5021-000-250	P 80343
			886120	AND/135866	2/20/2018	296.31	REPAIRS TO BUIL	01-5021-000-250	P 80343
			886121	AND/135886	2/21/2018	20.73	REPAIRS TO BUIL	01-5021-000-250	P 80343
			886122	AND/135895	2/21/2018	148.16	REPAIRS TO BUIL	01-5021-000-250	P 80343
						537.75 **			
57247	6606 00	CLEARWORLD LLC	886278	5003607282	7/28/2017	34,450.00	CIP - EASTWEST	180-5916-011-401	P 80638
57248	52660 00	CONCRETE SUPPLY CO LLC	885925	4532159	2/23/2018	2,649.32	CIP - BALLARD R	176-5914-084-401	P 82082
			885926	4532160	2/23/2018	2,502.73	CIP - BALLARD R	176-5914-084-401	P 82082
						5,152.05 **			
57249	27346 00	CONSOLIDATED SOUTHERN IND	885927	22098	2/28/2018	1,135.00	SUPPLIES - PART	01-5226-002-262	P 82644
			885928	2209802	3/02/2018	1,310.00	SUPPLIES - PART	01-5226-002-262	P 82663
						2,445.00 **			
57250	52 00	COX OIL COMPANY INC	885790	24759	2/27/2018	304.75	SUPPLIES - PART	01-5226-002-262	P 80256
57251	9072 00	CPR CELL PHONE REPAIR	885998	03012018	3/01/2018	260.01	REPAIRS TO EQUI	01-5161-000-251	P 82691
57252	89 00	CREAMER, DONNA	885991	SCSCJA	3/07/2018	274.68	TRAVEL	01-5057-000-279	F 11111
			885992	SCSCJA0	3/07/2018	638.40	LODGING	01-5057-000-293	F 11111
			885993	SCSCJA	3/07/2018	88.00	MEALS	01-5057-000-236	F 11111
						1,001.08 **			
57253	3054 00	CRESCENT SUPPLY CO INC	886205	399365	2/27/2018	89.24	REPAIRS TO BUIL	01-5021-000-250	P 80344
57254	1011 04	DAIKIN APPLIED	886206	3172327	3/01/2018	1,300.00	SERVICE CONTRAC	01-5021-000-376	P 82297

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57255	6955 00	DAVID TAYLOR HTG & A C	885929	586	3/02/2018	198.00	REPAIRS TO EQUI	01-5141-001-251	P 82672
			885999	590	3/03/2018	115.00	REPAIRS TO BUIL	01-5161-000-250	P 82690
			886279	596	3/06/2018	2,310.00	CIP - GREENPOND	312-5935-000-401	P 82705
						2,623.00 **			
57256	41 00	DIAMOND SPRINGS WATER	886207	302300671	3/02/2018	31.46	MEALS	01-5021-000-236	P 80337
57257	5688 00	DILMAR OIL CO INC	885930	2339650	3/06/2018	1,152.54	SUPPLIES - PART	01-5226-002-262	P 80257
			885931	2339651	3/06/2018	1,019.01	SUPPLIES - PART	01-5226-002-262	P 80257
			885932	2339652	3/06/2018	602.82	SUPPLIES - PART	01-5226-002-262	P 80257
						2,774.37 **			
57258	2864 03	DIRECTV INC	886280	3365952375	3/02/2018	75.25	COMMUNICATION E	174-5063-000-306	P 80456
57259	7572 00	DOYLE TATE & MCDADE PA	886281	40-058	2/26/2018	1,036.00	LEGAL	01-5015-000-315	P 82704
57260	32650 00	EBS INC.	886000	103360	2/08/2018	11.77	REPAIRS TO BUIL	01-5161-000-250	P 80074
			886001	103367	2/22/2018	334.38	REPAIRS TO BUIL	01-5161-000-250	P 80074
						346.15 **			
57261	8290 00	ED PERRY AUTO PARTS	885791	2-63417-5	2/09/2018	75.00-	SUPPLIES - PART	01-5226-002-262	P 80261
			885792	2-65784-5	2/26/2018	45.40	SUPPLIES - PART	01-5226-002-262	P 80261
			885793	2-66017-4	2/26/2018	126.17	SUPPLIES - PART	01-5226-002-262	P 80261
			885794	2-66058-5	2/26/2018	116.69	SUPPLIES - PART	01-5226-002-262	P 80261
			885795	2-66376-4	2/27/2018	45.40-	SUPPLIES - PART	01-5226-002-262	P 80261
			885796	2-66527-7	2/28/2018	990.86	SUPPLIES - PART	01-5226-002-262	P 80261
			885797	2-66529-5	2/28/2018	75.00-	SUPPLIES - PART	01-5226-002-262	P 80261
			885798	2-66481-7	2/28/2018	56.55	SUPPLIES - PART	01-5226-002-262	P 80261
			885933	2-66664-4	2/28/2018	75.00-	SUPPLIES - PART	01-5226-002-262	P 80261
			885934	2-67080-7	3/02/2018	404.71	SUPPLIES - PART	01-5226-002-262	P 80261
						1,469.98 **			
57262	7616 00	ELECTRIC CITY NEWS - DBA	886340	5757	3/08/2018	225.00	ADVERTISING	01-5091-000-201	P 80743
57263	84571 00	ELECTRIC MOTORS & DRIVES	885935	0052278	2/16/2018	9,556.50	REPAIRS TO EQUI	410-5612-641-303	P 82675
			885936	0052262	2/14/2018	3,536.50	REPAIRS TO EQUI	410-5612-641-303	P 82675
			885937	0052310	2/23/2018	3,342.25	REPAIRS TO EQUI	410-5612-641-303	P 82675
						16,435.25 **			
57264	4666 00	ENVIRONMENTAL CONTRACT OP	886002	ANDER-C318	3/06/2018	700.00	TRAINING FOR EM	410-5612-641-277	P 82682
57265	3336 01	EQUIFAX	886003	4708219	2/28/2018	36.82	PROFESSIONAL SE	01-5161-000-304	P 80827
57266	6055 00	F & S SURVEYORS ENGINEERS	886004	4979	3/02/2018	2,245.00	ENGINEERING	410-5612-641-311	P 82668
57267	1458 02	FASTENAL COMPANY, THE	886005	SCAND14020	2/20/2018	64.14	SUPPLIES - PART	01-5226-002-262	P 82662
57268	5423 00	FIRESTONE COMPLETE AUTO	885799	213777	2/22/2018	994.97	SUPPLIES - PART	01-5226-002-262	P 80271
57269	5285 00	FIRST IMPRESSIONS LAWN	886208	7930	3/14/2018	700.00	LANDSCAPING - M	01-5021-000-322	P 80507
57270	6995 02	FLINT EQUIPMENT COMPANY	885800	P83560	2/27/2018	340.08	SUPPLIES - PART	01-5226-002-262	P 80258
			885801	S00837	2/27/2018	615,396.59	MACHINERY AND E	420-1830-000-006	P 81423

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			886006	P83610	2/28/2018	258.16	SUPPLIES - PART	01-5226-002-262	P 80258
			886007	P83611	2/28/2018	24.86	SUPPLIES - PART	01-5226-002-262	P 80258
						616,019.69 **			
57271	257 00	FORMS & SUPPLY INC	885802	4500365-0	3/02/2018	87.53	SUPPLIES - OFFI	01-5221-000-269	P 80424
			885803	4500384-0	3/02/2018	44.32	SUPPLIES - OFFI	01-5221-000-269	P 80424
			885804	4496323-0	2/28/2018	168.70	SUPPLIES - OFFI	01-5221-000-269	P 80424
			886008	4505524-0	3/07/2018	190.25	SUPPLIES - OFFI	01-5059-000-269	P 82673
			886009	4479779-0	2/27/2018	802.50	SUPPLIES - OFFI	150-5909-000-269	P 80668
			886010	4506159-0	3/07/2018	732.01	SUPPLIES - OFFI	150-5909-000-269	P 80668
			886011	4458361-0	1/30/2018	472.29	SUPPLIES - OFFI	150-5909-000-269	P 80668
			886012	4420400-0	12/29/2017	1,346.04	SUPPLIES - OFFI	150-5909-000-269	P 80668
			886124	4456230-4	2/06/2018	106.32	SUPPLIES - OFFI	01-5052-000-269	P 80685
			886125	4456230-0	1/30/2018	586.70	SUPPLIES - OFFI	01-5052-000-269	P 80685
			886126	4456230-0	1/30/2018	610.37	SUPPLIES - OFFI	01-5052-000-269	P 80685
			886127	4460081-0	1/31/2018	18.94	SUPPLIES - OFFI	01-5052-000-269	P 80685
			886128	4456230-2	2/01/2018	79.74	SUPPLIES - OFFI	01-5052-000-269	P 80685
			886129	4456230-3	2/02/2018	50.29	SUPPLIES - OFFI	01-5052-000-269	P 80685
			886130	4479734-0	2/27/2018	802.50	SUPPLIES - OFFI	01-5052-000-269	P 80685
			886209	4460008-1	3/09/2018	8.99	SUPPLIES - OFFI	01-5021-000-269	P 80363
						6,107.49 **			
57272	35600 00	FREEMAN, MIKE	886167	SCAAO	2/26/2018	84.34	MEALS	01-5044-000-236	F 11111
			886168	SCAAO 0318	3/02/2018	48.25	FUEL AND OIL	01-5044-000-216	F 11111
						132.59 **			
57273	37000 00	GLENN PLUMBING INC	885805	0218195	2/16/2018	904.14	REPAIRS TO BUIL	01-5955-000-250	P 82654
			886210	0218310	2/23/2018	557.79	REPAIRS TO BUIL	01-5021-000-250	P 80478
			886211	0218229	2/16/2018	160.90	REPAIRS TO BUIL	01-5021-000-250	P 80478
						1,622.83 **			
57274	1826 03	GLOBAL EQUIPMENT COMPANY	886188	112274685	2/28/2018	2,192.78	PARK MAINTENANC	01-5021-000-253	P 80481
57275	7050 02	GOLDEN HARVEST	886285	1ST QTR 18	3/07/2018	367.50	GOLDEN HARVESTS	01-5851-000-870	F 11111
			886286	2ND QTR 18	3/07/2018	367.50	GOLDEN HARVESTS	01-5851-000-870	F 11111
			886287	3RD QTR 18	3/07/2018	367.50	GOLDEN HARVESTS	01-5851-000-870	F 11111
						1,102.50 **			
57276	37250 00	GOSSETT CONCRETE PIPE CO	885806	53746	3/01/2018	4,069.10	SUPPLIES - PIPE	01-5221-000-272	P 80534
			885807	53747	3/01/2018	3,988.43	SUPPLIES - PIPE	01-5221-000-272	P 80534
			885808	53748	3/01/2018	2,908.95	SUPPLIES - PIPE	01-5221-000-272	P 80534
						10,966.48 **			
57277	8675 00	GURNEY, VICTORIA VIOSIN	885994	02022018	3/06/2018	11.99	TRAVEL	114-5056-000-279	F 11111
57278	29650 00	HANSON AGGREGATES S E INC	885809	3784881	2/28/2018	763.10	CIP - BALLARD R	176-5914-084-401	P 81855
			885810	3783469	2/28/2018	377.80	CIP - BALLARD R	176-5914-084-401	P 81855
			885811	3784880	2/28/2018	1,418.85	SUPPLIES - STON	01-5221-000-244	P 80524
			886212	3789536	3/08/2018	576.50	SUPPLIES - STON	01-5221-000-244	P 80524
			886213	3785951	3/03/2018	775.09	SUPPLIES - STON	01-5221-000-244	P 80524
						3,911.34 **			
57279	1869 00	HAPPISTANCE COMPLETE VET	886013	0221GUNNER	3/08/2018	472.00	VETERINARY SERV	01-5161-000-345	P 80072

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57280	541 01	HDS WHITE CAP CONST SUP	886189	5007726858	2/21/2018	2,383.94	SMALL HAND TOOL	01-5221-000-260	P 82426
57281	3396 01	HENRY SCHEIN ANIMAL HEAL	885812	NB58171	2/23/2018	95.02	SUPPLIES - MEDI	01-5111-000-283	P 82639
			886131	NB75668	2/26/2018	235.54	SUPPLIES - MEDI	01-5111-000-283	P 82648
						330.56 **			
57282	40750 00	HILL ELECTRIC COMPANY INC	885813	97750	2/27/2018	1,759.00	REPAIRS TO EQUI	01-5955-001-251	P 82653
57283	76 03	HOME DEPOT	886132	4224553	3/05/2018	51.31	SUPPLIES - STOR	415-5613-000-241	P 82676
			886133	7224546	3/05/2018	143.23	SUPPLIES - STOR	415-5613-000-241	P 82670
						194.54 **			
57284	9176 01	HUMPHREY, BENJAMIN R	885995	REFUND	2/28/2018	25.00	SUPPLIES - OFFI	01-5057-000-269	F 11111
57285	5769 00	IDEXX DISTRIBUTION CORP	886214	3028077817	3/05/2018	1,903.27	SUPPLIES - MEDI	01-5111-000-283	P 82674
57286	4391 00	INTERSTATE BATTERIES	885814	90000850	2/27/2018	197.76	SUPPLIES - PART	01-5226-002-262	P 80681
			886014	90000870	3/06/2018	111.73	SUPPLIES - PART	01-5226-002-262	P 80681
						309.49 **			
57287	2763 00	ISOM ELECTRIC LLC	886215	7572	3/05/2018	752.50	REPAIRS TO BUIL	01-5021-000-250	P 80479
57288	8226 35	JACKSON, TAMMY RICE	886257	201705624	3/12/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
57289	7394 00	JIT INDUSTRIAL SOLUTIONS	885815	21680	2/27/2018	69.07	SUPPLIES - PART	01-5226-002-262	P 80211
			885816	21690	2/28/2018	50.32	SUPPLIES - PART	01-5226-002-262	P 80211
			886017	21698	3/01/2018	35.38	SUPPLIES - PART	01-5226-002-262	P 80211
			886018	21705	3/02/2018	55.88	SUPPLIES - PART	01-5226-002-262	P 80211
						210.65 **			
57290	8259 00	JM SMITH CORP	886019	2224687161	2/27/2018	749.39	PRINTING	410-5612-641-245	P 82683
57291	2661 03	JOHN DEERE FINANCIAL	886067	9842392	1/30/2018	171.20	SUPPLIES & REPA	410-5612-641-288	P 80594
			886241	9982359	2/16/2018	220.85	SUPPLIES - LAND	01-5021-000-270	P 80366
			886242	9972957	2/16/2018	596.02	SUPPLIES - LAND	01-5021-000-270	P 80366
			886243	9982348	2/16/2018	122.37-	SUPPLIES - LAND	01-5021-000-270	P 80366
						865.70 **			
57292	6445 00	JP MORGAN EQUIPMENT	885864	1000136735	3/01/2018	77,857.82	INTEREST	255-5233-000-501	F 11111
			885865	1000136735	3/01/2018	628,000.00	PRINCIPLE PAYME	255-5233-000-502	F 11111
						705,857.82 **			
57293	9004 00	KELLY, ALFRED STEVEN	886258	EMS CONF18	3/12/2018	236.00	MEALS	193-5972-000-236	F 11111
57294	8226 11	KING-DUNSON, SHADIYAH	886222	201806098	3/12/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
57295	8820 00	KOSTIK, ALEX	886312	03112018	3/11/2018	30.52	TRAVEL	415-5613-000-279	F 11111
57296	9110 00	KURANDA USA INC	886134	366920	2/26/2018	1,900.00	SUPPLIES - ANIM	194-5973-000-292	P 82564
57297	13 00	LACAL EQUIPMENT INC	885817	0272322-IN	2/15/2018	173.73	SUPPLIES - PART	01-5226-002-262	P 80116
57298	3449 00	LANGUAGE LINE SERVICES	886313	4274639	2/28/2018	199.80	TELEPHONE	174-5063-000-275	F 11111

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57299	5996 00	LARK & ASSO POLYGRAPH INC	886020	7981	2/20/2018	180.00	PROFESSIONAL SE	01-5161-000-304	P 82184
57300	8226 95	LECROY, SARAH	886259	201705747	3/12/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
57301	6762 00	LEDFORD, MELISSA	886260	SCARE/0218	2/10/2018	62.00	MEALS	01-5082-000-236	F 11111
			886261	SCARE/0218	2/10/2018	239.68	LODGING	01-5081-000-293	F 11111
			886262	SCARE/0218	2/10/2018	145.00	REGISTRATION FE	01-5081-000-294	F 11111
						446.68 **			
57302	7170 00	LEFEVRE, STEVE	886223	17CP04118511	06/2017	35.00	JURORS' FEES	01-5052-000-230	P 82037
57303	5843 00	LEXIS NEXIS	885818	3091345772	2/28/2018	318.00	DUES AND SUBSCR	114-5056-000-211	P 80785
			885819	3091345772	2/28/2018	190.79	DUES AND SUBSCR	114-5056-001-211	P 80786
						508.79 **			
57304	5685 01	LIFEGAS DIV OF LINDE GAS	886224	58059007	2/27/2018	130.65	SUPPLIES - MEDI	193-5972-000-283	P 80955
57305	7914 00	LIZARD TECH DBA	886021	5048817	3/06/2018	710.00	COMPUTER SOFTWA	01-5044-001-209	P 82652
57306	48800 01	LOWES CREDIT SERVICES	885820	04946/5235	3/05/2018	187.97	REPAIRS TO BUIL	01-5955-000-250	P 80045
			885821	06782/5235	3/06/2018	16.08	REPAIRS TO BUIL	01-5955-000-250	P 80045
			885822	06775/5235	3/06/2018	86.28	REPAIRS TO BUIL	01-5955-000-250	P 80045
			885823	06656/5235	3/02/2018	282.26	REPAIRS TO BUIL	01-5955-000-250	P 80045
			885824	06965/5235	2/28/2018	56.37	REPAIRS TO BUIL	01-5955-000-250	P 80045
			886022	09854/8656	2/23/2018	3.33	SUPPLIES - PART	01-5226-002-262	P 82645
			886023	09733/8656	2/27/2018	12.40	SUPPLIES - PART	01-5226-002-262	P 82645
			886225	14931/5318	2/27/2018	26.51	REPAIRS TO BUIL	01-5021-000-250	P 80347
			886226	13437/5318	3/05/2018	8.12	REPAIRS TO BUIL	01-5021-000-250	P 80347
			886227	10166/5318	3/08/2018	30.48	REPAIRS TO BUIL	01-5021-000-250	P 80347
						709.80 **			
57307	9145 00	MACS ELECTRICAL CO	885825	2018-124	2/28/2018	1,321.68	REPAIRS TO BUIL	01-5955-000-250	P 82634
57308	8226 50	MANGUM, COURTNEY	886263	201705754	3/12/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
57309	5513 00	MARJO LAWN SERVICE	886228	49821	3/07/2018	300.00	EXTERMINATORS	01-5021-000-312	P 80651
			886229	49820	3/07/2018	300.00	EXTERMINATORS	01-5021-000-312	P 80651
			886230	49819	3/07/2018	650.00	EXTERMINATORS	01-5021-000-312	P 80651
			886231	49822	3/07/2018	1,000.00	EXTERMINATORS	01-5021-000-312	P 80651
						2,250.00 **			
57310	8954 00	MCCRAW, CHRISTOPHER SCOTT	885870	EDU/032218	2/12/2018	10.00	MEALS	01-5044-000-236	F 11111
57311	49711 00	MEETING PLACE, THE /DBA	886135	381905	2/20/2018	29.96	JURORS' FEES	01-5052-000-230	P 80691
57312	7493 00	METRO GROUP INC	886232	PI 545682	3/01/2018	226.80	SERVICE CONTRAC	01-5021-000-376	P 80506
57313	3407 00	MICHELS, JEFF	885866	EDU/032218	2/12/2018	10.00	MEALS	01-5044-000-236	F 11111
57314	9104 00	MOBI SUPPLY LLC	885826	024817	12/14/2017	11,770.00	CAPITAL PURCHAS	360-5231-008-498	P 81939
57315	441 01	MORRIS BUSINESS SOLUTIONS	886136	50543	1/30/2018	111.07	PHOTOCOPY EQUIP	01-5052-000-347	P 80689
			886288	52887	3/01/2018	30.76	PHOTOCOPY EQUIP	01-5053-000-347	P 80941
						141.83 **			

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57316	198 17	MOTOROLA SOLUTIONS	886289	8280423899	3/06/2018	1,707.74	COMMUNICATION E	01-5213-001-306	P 80173
57317	9152 00	NET3 TECHNOLOGY INC	886290	12521	3/02/2018	600.00	COMMUNICATION E	01-5213-001-306	P 82692
57318	2672 00	NEXSEN PRUET LLC	885827	535693135	2/23/2018	180.00	LEGAL	01-5015-000-315	P 80983
57319	3864 00	O'REILLY AUTO PARTS	885828	1430479974	2/23/2018	28.89-	SUPPLIES - PART	01-5226-002-262	P 80260
			885829	1430480714	2/26/2018	58.94	SUPPLIES - PART	01-5226-002-262	P 80260
			885830	1430480881	2/27/2018	221.37	SUPPLIES - PART	01-5226-002-262	P 80260
			885831	1430480908	2/27/2018	151.12	SUPPLIES - PART	01-5226-002-262	P 80260
			885832	1430480940	2/27/2018	287.20	SUPPLIES - PART	01-5226-002-262	P 80260
			885833	1430480942	2/27/2018	56.18	SUPPLIES - PART	01-5226-002-262	P 80260
			885834	1430481164	2/28/2018	42.79	SUPPLIES - PART	01-5226-002-262	P 80260
			885835	1430481176	2/28/2018	12.28	SUPPLIES - PART	01-5226-002-262	P 80260
			885836	1430481274	3/01/2018	1.92	SUPPLIES - PART	01-5226-002-262	P 80260
			886024	1430481292	3/01/2018	37.45-	SUPPLIES - PART	01-5226-002-262	P 80260
			886025	1430481433	3/02/2018	14.15	SUPPLIES - PART	01-5226-002-262	P 80260
			886026	1430481358	3/01/2018	32.16	SUPPLIES - PART	01-5226-002-262	P 80260
			886027	1430481459	3/02/2018	73.82	SUPPLIES - PART	01-5226-002-262	P 80260
			886028	1430481554	3/02/2018	3.20	SUPPLIES - PART	01-5226-002-262	P 80260
			886029	1430482077	3/05/2018	7.64	SUPPLIES - PART	01-5226-002-262	P 80260
			886030	1430482294	3/06/2018	169.62	SUPPLIES - PART	01-5226-002-262	P 80260
			886031	1430482299	3/06/2018	155.34	SUPPLIES - PART	01-5226-002-262	P 80260
						1,221.39 **			
57320	57000 00	ODELL OIL	885837	00062342	2/20/2018	15,946.84	FUEL AND OIL -	01-5226-002-216	P 80250
57321	4193 01	OFFICE DEPOT INC	885838	108305296	2/20/2018	304.94	SUPPLIES - OFFI	01-5226-000-269	P 80107
			886032	107834094	2/15/2018	21.16	SUPPLIES - OFFI	01-5161-000-269	P 81328
			886033	107834093	2/15/2018	25.55	SUPPLIES - OFFI	01-5161-000-269	P 81328
			886034	107833857	2/15/2018	28.88	SUPPLIES - OFFI	01-5161-000-269	P 81328
			886035	107039095	2/15/2018	164.34	SUPPLIES - OFFI	01-5161-000-269	P 81328
			886036	107834090	2/15/2018	291.64	SUPPLIES - OFFI	01-5161-000-269	P 81328
			886037	107834092	2/21/2018	136.95	SUPPLIES - OFFI	01-5161-000-269	P 81328
			886038	109526085	2/21/2018	536.81	SUPPLIES - OFFI	01-5161-000-269	P 81328
			886039	111089694	2/27/2018	564.84	SUPPLIES - OFFI	01-5161-000-269	P 81328
			886040	111089695	2/28/2018	39.74	SUPPLIES - OFFI	01-5161-000-269	P 81328
			886041	111089698	2/26/2018	24.60	SUPPLIES - OFFI	01-5161-000-269	P 81328
			886042	111089700	2/26/2018	137.45	SUPPLIES - OFFI	01-5161-000-269	P 81328
			886043	111611343	2/28/2018	492.11	SUPPLIES - OFFI	01-5161-000-269	P 81328
			886044	107834091	2/26/2018	119.83	SUPPLIES - OFFI	01-5161-000-269	P 81328
			886137	110128479	2/23/2018	79.69	SUPPLIES - OFFI	01-5014-000-269	P 80335
			886138	110128795	2/26/2018	28.86	SUPPLIES - OFFI	01-5014-000-269	P 80335
			886139	2163361333	2/21/2018	138.84	SUPPLIES - DATA	01-5092-000-287	P 80165
			886291	111124879	2/27/2018	119.51	SUPPLIES - OFFI	01-5213-000-269	P 80246
			886314	2165701209	2/27/2018	136.16	SUPPLIES - OFFI	01-5411-000-269	P 80082
						3,391.90 **			
57322	57153 00	OLD STONE TRACTOR	885839	CT91056	2/27/2018	55.34	SUPPLIES - PART	01-5226-002-262	P 80259
			885840	CT 91129	3/01/2018	68.91-	SUPPLIES - PART	01-5226-002-262	P 80259
			885841	CT91125	3/01/2018	73.11	SUPPLIES - PART	01-5226-002-262	P 80259
			886045	CT91163	3/06/2018	659.73	SUPPLIES - PART	01-5226-002-262	P 80259
						719.27 **			

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57323	2917 00	PALMETTO UTILITY	886046	52674ACW22	3/01/2018	477.94	SERVICE CONTRAC	410-5612-641-375	P 80609
57324	7016 00	PEEPLES MECHANICAL LLC	885842	1957	2/28/2018	465.00	CONTRACTED LABO	01-5226-002-324	P 80141
57325	7520 00	PET SMART	886047	T-5363	2/28/2018	53.49	SUPPLIES - BOAR	01-5161-000-263	P 80065
57326	146 00	PICKENS CONSTRUCTION INC	886233	1594	3/05/2018	1,802.36	SUPPLIES - ASPH	01-5221-000-261	P 80528
57327	60200 07	PIEDMONT NATURAL GAS CO	885871	7001311859	2/21/2018	24.72	ELECTRICITY AND	01-5302-000-212	F 11111
			886180	755047003	3/01/2018	1,140.26	ELECTRICITY AND	01-5111-000-212	F 11111
			886264	4003390639	3/01/2018	599.23	ELECTRICITY AND	01-5021-000-212	F 11111
			886265	5000769998	3/01/2018	713.23	ELECTRICITY AND	01-5021-000-212	F 11111
			886266	5001853473	3/01/2018	409.23	ELECTRICITY AND	01-5021-000-212	F 11111
			886267	5000758239	3/01/2018	160.43	ELECTRICITY AND	01-5021-000-212	F 11111
			886268	5001853473	3/01/2018	425.52	ELECTRICITY AND	01-5021-000-212	F 11111
			886269	9000769999	3/01/2018	323.29	ELECTRICITY AND	01-5021-000-212	F 11111
						3,795.91 **			
57328	6407 00	POWDERSVILLE ANIMAL HOSP	886048	1596007	2/07/2018	18.00	VETERINARY SERV	01-5161-000-345	P 80071
			886049	1596863	3/01/2018	43.00	VETERINARY SERV	01-5161-000-345	P 80071
						61.00 **			
57329	5571 00	PRIORITY ONE SECURITY INC	886234	1655302	3/01/2018	42.00	FIRE ALARMS	01-5021-000-343	P 81307
			886292	1657412	2/11/2018	245.00	PROFESSIONAL SE	174-5063-000-304	P 82701
						287.00 **			
57330	9113 01	PRUITT & PRUITT	886235	17CP04118511	2/06/2017	35.00	JURORS' FEES	01-5052-000-230	P 82681
57331	666 00	PUBLIC AGNCY TRNG COUNCIL	885867	227229	2/28/2018	325.00	TRAINING FOR EM	01-5131-000-277	F 11111
57332	62755 00	QUILL CORPORATION	886050	4782853	2/12/2018	189.60	SUPPLIES - OFFI	01-5161-000-269	P 82194
			886051	4811336	2/12/2018	299.58	SUPPLIES - OFFI	01-5161-000-269	P 82194
			886140	4331472	1/25/2018	434.93	JURORS' FEES	01-5052-000-230	P 80688
			886141	4337481	1/25/2018	16.55	JURORS' FEES	01-5052-000-230	P 80688
			886142	4362058	1/25/2018	56.93	JURORS' FEES	01-5052-000-230	P 80688
			886143	4374267	1/25/2018	99.35	JURORS' FEES	01-5052-000-230	P 80688
			886144	4374842	1/25/2018	28.98	JURORS' FEES	01-5052-000-230	P 80688
			886145	4520612	2/01/2018	118.93	JURORS' FEES	01-5052-000-230	P 80688
			886146	5181075	2/28/2018	48.32	SUPPLIES - OFFI	01-5161-000-269	P 82194
			886147	5207855	2/28/2018	42.58	SUPPLIES - OFFI	01-5161-000-269	P 82194
			886148	5213324	2/28/2018	176.31	SUPPLIES - OFFI	01-5161-000-269	P 82194
						1,512.06 **			
57333	9179 00	RANSPACH, PARKER	886270	CEPSCI/318	3/01/2018	39.00	MEALS	415-5613-000-236	F 11111
57334	8607 01	RCN TECH/US BANK OPER CTR	886236	92077105	2/07/2018	2,956.96	COMMUNICATIONS	193-5972-010-307	P 82260
57335	4812 00	RICHARD KAY SUPERSTORE	886052	69441	3/02/2018	44.53	SUPPLIES - PART	01-5226-002-262	P 80262
			886053	69467	3/06/2018	202.65	SUPPLIES - PART	01-5226-002-262	P 80262
			886054	69536	3/06/2018	55.09	SUPPLIES - PART	01-5226-002-262	P 80262
						302.27 **			
57336	64850 00	ROTO ROOTER PLUMBERS -DBA	886237	219060	3/06/2018	179.00	REPAIRS TO BUIL	01-5021-000-250	P 80480

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			886238	217897	3/07/2018	300.00	REPAIRS TO BUIL	01-5021-000-250	P 80480
						479.00 **			
57337	2710 00	SAFETY PRODUCTS INC	885843	438944	3/02/2018	725.93	SAFETY	01-5221-000-284	P 80429
			886240	438848	3/02/2018	2,409.69	SIGNS	01-5221-000-259	P 80527
						3,135.62 **			
57338	4821 01	SAFEWARE INC	886293	3609483	2/28/2018	1,170.00	SAFETY	163-5322-000-284	P 82398
			886294	3610265	3/05/2018	168.35	SAFETY	163-5322-000-284	P 82609
			886295	3610340	3/05/2018	323.62	SAFETY	163-5322-000-284	P 82609
						1,661.97 **			
57339	1282 00	SAM'S CLUB	885844	7219/0305	3/05/2018	37.56	SUPPLIES - OFFI	01-5955-000-269	P 80052
			886239	2495/0305	3/05/2018	747.72	SUPPLIES - CLEA	01-5021-000-265	P 80482
						785.28 **			
57340	67710 00	SANDY SPRINGS WATER CO	886094	09-480-1	2/21/2018	901.08	WATER AND SEWER	410-5612-641-286	F 11111
			886095	11-1500-01	2/21/2018	84.30	WATER AND SEWER	410-5612-641-286	F 11111
			886096	10-1160-01	2/21/2018	33.58	WATER AND SEWER	410-5612-641-286	F 11111
			886115	11-2119-01	2/21/2018	36.61	WATER AND SEWER	410-5612-641-286	F 11111
			886116	10-1812-01	2/21/2018	33.58	WATER AND SEWER	410-5612-641-286	F 11111
			886271	07-1240-01	2/21/2018	57.11	WATER AND SEWER	01-5021-000-286	F 11111
						1,146.26 **			
57341	4040 01	SANTANDER LEASING LLC	885868	2109022	2/20/2018	56,164.77	INTEREST	255-5233-000-501	F 11111
			885869	2109022/B	2/20/2018	885,024.68	PRINCIPLE PAYME	255-5233-000-502	F 11111
						941,189.45 **			
57342	6494 00	SC COUNTIES WORKERS' COMP	886097	171806404A	3/01/2018	497.00	WORKMEN'S COMPE	114-5056-000-150	F 11111
			886098	171806404B	3/01/2018	248.00	WORKMEN'S COMPE	114-5056-001-150	F 11111
						745.00 **			
57343	695 00	SC DEPT OF HEALTH & HS	886099	4TH QTR 18	3/01/2018	82,122.00	INDIGENT HEALTH	01-5851-000-095	F 11111
57344	1772 03	SC DEPT OF REVENUE	885874	DOC STAMPS	3/06/2018	129,045.70	DOCUMENTARY STA	168-5255-000-207	F 11111
57345	1772 00	SC DEPT OF REVENUE & TAX	885938	FEB 2018	3/01/2018	4.11	SUPPLIES - MEDI	193-5972-000-283	F 11111
			885939	FEB 2018	3/01/2018	19.75	SUPPLIES - OFFI	01-5059-000-269	F 11111
			885940	FEB 2018	3/01/2018	21.33	PRINTING	01-5161-000-245	F 11111
			885941	FEB 2018	3/01/2018	65.72	SUPPLIES - PHOT	01-5161-000-271	F 11111
			885942	FEB 2018	3/01/2018	16.71	FOOD	01-5141-000-215	F 11111
			885944	FEB 2018	3/01/2018	17.43	SUPPLIES - BOAR	01-5141-000-263	F 11111
			885945	FEB 2018	3/01/2018	92.42	SUPPLIES - BOAR	01-5141-000-263	F 11111
			885946	FEB 2018	3/01/2018	21.12	SUPPLIES - MEDI	01-5111-000-283	F 11111
			885947	FEB 2018	3/01/2018	13.03	SUPPLIES - MEDI	01-5111-000-283	F 11111
			885948	FEB 2018	3/01/2018	3.43	SUPPLIES - MEDI	193-5972-000-283	F 11111
			885949	FEB 2018	3/01/2018	48.89	SUPPLIES - CLEA	01-5955-000-265	F 11111
			885950	FEB 2018	3/01/2018	4,983.42	CAPITAL PURCHAS	174-5063-000-499	F 11111
			885951	FEB 2018	3/01/2018	53.87	PARK MAINTENANC	01-5021-000-253	F 11111
			885952	FEB 2018	3/01/2018	51.45	COMMUNICATION E	01-5213-001-306	F 11111
			885953	FEB 2018	3/01/2018	7.51	SUPPLIES - MEDI	01-5111-000-283	F 11111
			885954	FEB 2018	3/01/2018	17.71	LANDSCAPING	01-5955-001-313	F 11111
			885955	FEB 2018	3/01/2018	13.02	SUPPLIES - PART	01-5226-002-262	F 11111

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			885956	FEB 2018	3/01/2018	73.60	REPAIRS TO EQUI	01-5161-000-251	F 11111
			885957	FEB 2018	3/01/2018	16.07	SUPPLIES - FORE	01-5161-000-267	F 11111
			885958	FEB 2018	3/01/2018	8.56	LABORATORY TEST	01-5131-000-317	F 11111
			885959	FEB 2018	3/01/2018	32.06	SUPPLIES - ANIM	194-5973-000-292	F 11111
			885960	FEB 2018	3/01/2018	34.47	SUPPLIES - PART	01-5226-002-262	F 11111
			885961	FEB 2018	3/01/2018	13.49	SUPPLIES - PART	01-5226-002-262	F 11111
			885962	FEB 2018	3/01/2018	7.96	SUPPLIES - AUTO	01-5226-000-262	F 11111
			885963	FEB 2018	3/01/2018	250.56	SUPPLIES - ASPH	01-5828-001-261	F 11111
			885964	FEB 2018	3/01/2018	6.14	SUPPLIES - AUTO	01-5226-000-262	F 11111
			885965	FEB 2018	3/01/2018	5.38	SUPPLIES - OFFI	174-5063-000-269	F 11111
			885966	FEB 2018	3/01/2018	2.83	SUPPLIES - ANIM	01-5111-000-292	F 11111
			885967	FEB 2018	3/01/2018	33.47	SUPPLIES - FORE	01-5161-000-267	F 11111
			885968	FEB 2018	3/01/2018	1,866.56	CAPITAL PURCHAS	360-5231-008-498	F 11111
			885969	FEB 2018	3/01/2018	12.62	SUPPLIES - ANIM	01-5111-000-292	F 11111
			885970	FEB 2018	3/01/2018	244.44	REPAIRS TO BUIL	01-5111-000-250	F 11111
			885971	FEB 2018	3/01/2018	27.21	SIGNS	01-5221-000-259	F 11111
			885972	FEB 2018	3/01/2018	76.44	SUPPLIES - BOAR	01-5141-000-263	F 11111
			885973	FEB 2018	3/01/2018	11.86	SUPPLIES - BOAR	01-5141-000-263	F 11111
			885974	FEB 2018	3/01/2018	83.94	REPAIRS TO BUIL	01-5141-000-250	F 11111
			885975	FEB 2018	3/01/2018	2.91	REPAIRS TO BUIL	01-5021-000-250	F 11111
			885976	FEB 2018	3/01/2018	10.59	UNIFORMS AND CL	01-5021-000-280	F 11111
			885977	FEB 2018	3/01/2018	.86	PRINTING	01-5044-000-245	F 11111
			885978	FEB 2018	3/01/2018	6.17	SUPPLIES - ASPH	01-5221-000-261	F 11111
			885979	FEB 2018	3/01/2018	1.76	SUPPLIES - AUTO	01-5226-000-262	F 11111
			885980	FEB 2018	3/01/2018	23.97	SUPPLIES - PART	01-5226-002-262	F 11111
			885981	FEB 2018	3/01/2018	.27	MEDICAL ALLOWAN	01-5331-000-237	F 11111
			885983	FEB 2018	3/01/2018	8.97	TRAINING FOR EM	174-5063-000-277	F 11111
			885984	FEB 2018	3/01/2018	24.45	CAPITAL PURCHAS	360-5231-008-499	F 11111
						8,338.53 **			
57346	1772	22 SC DEPT OF REVENUE & TAX	886338	FEB 2018	3/12/2018	2,328.95	SALES TAX PAYAB	142-2100-000-185	F 11111
57347	2315	00 SC VICTIM ASST NETWORK	886272	RICE/0410	3/09/2018	275.00	TRAINING FOR EM	01-5161-000-277	F 11111
57348	68650	03 SCDEW	885872	MAR 2018	3/07/2018	415.00	UNEMPLOYMENT CO	01-5831-000-140	F 11111
			885873	MAR 2018	3/07/2018	669.75	UNEMPLOYMENT CO	01-5161-000-140	F 11111
						1,084.75 **			
57349	7161	00 SEAMON WHITESIDE & ASSO	886339	85547	3/01/2018	5,130.21	CIP - GREENPOND	312-5935-000-401	P 82445
57350	649	00 SEW FINE ALTERATIONS	886055	667547	2/01/2018	86.00	UNIFORMS AND CL	01-5161-000-280	P 82686
			886056	667548	2/01/2018	138.00	UNIFORMS AND CL	01-5161-000-280	P 82686
			886057	667549	2/01/2018	90.00	UNIFORMS AND CL	01-5161-000-280	P 82686
						314.00 **			
57351	45700	01 SHARP BUSINESS SYSTEMS	885845	9001044571	2/28/2018	203.91	SERVICE CONTRAC	01-5042-000-375	P 80700
57352	4980	01 SHI -INTERNATIONAL CORP	886149	B07878246	3/06/2018	384.81	SUPPLIES - OFFI	01-5065-000-269	P 82647
57353	5743	00 SHRED A WAY	886058	A33480	2/06/2018	48.00	SERVICE CONTRAC	01-5161-000-375	P 80073
			886059	A58359	2/06/2018	89.00	SERVICE CONTRAC	01-5161-000-375	P 80073
			886150	A58542	2/13/2018	48.00	SUPPLIES - OFFI	01-5052-000-269	P 80687
			886151	A59012	3/06/2018	93.00	SUPPLIES - OFFI	01-5052-000-269	P 80687

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			886296	A59063	3/07/2018	60.00	SERVICE CONTRAC	01-5212-000-375	P 80463
						338.00 **			
57354	6419 00	SHRED-IT USA	886060	8124205034	2/22/2018	151.58	PROFESSIONAL SE	114-5056-001-304	P 80509
			886061	8124205034	2/22/2018	72.51	SERVICE CONTRAC	114-5056-000-375	P 80508
						224.09 **			
57355	8899 00	SMART, ROBERT CADEN	885875	0201-0227	2/27/2018	39.24	TRAVEL	114-5056-000-279	F 11111
57356	4669 00	SMITH, KATY	886185	INV0052/B	3/07/2018	150.00	MEALS	01-5082-000-236	F 11111
57357	5548 02	SNIDER TIRE INC	885846	6749044	2/27/2018	789.65	SUPPLIES - PART	01-5226-002-262	P 80263
			886062	6759896	3/05/2018	1,184.48	SUPPLIES - PART	01-5226-002-262	P 80263
			886063	6760178	3/05/2018	394.83	SUPPLIES - PART	01-5226-002-262	P 80263
			886064	6760179	3/05/2018	956.70	SUPPLIES - PART	01-5226-002-262	P 80263
			886065	9758880	3/06/2018	1,463.45	SUPPLIES - PART	01-5226-002-262	P 80263
			886066	6761782	3/06/2018	1,184.48	SUPPLIES - PART	01-5226-002-262	P 80263
						5,973.59 **			
57358	1080 02	SPIRIT TELECOM	885876	1276758	2/01/2018	819.45	TELEPHONE	01-5302-000-275	F 11111
57359	263 15	STATE FISCAL ACCOUNTABILI	885877	CM# B2397	3/07/2018	250.00	INSURANCE RESER	01-5831-000-118	F 11111
57360	263 18	STATE FISCAL ACCOUNTABILI	886100	I218563	2/26/2018	202.39	INSURANCE - EQU	142-5775-000-226	F 11111
57361	9097 00	STICKY GRAFIX	886068	1540	2/27/2018	802.50	CAPITAL PURCHAS	360-5231-007-499	P 82669
57362	4990 00	SUPPLYWORKS	886244	429925753	2/21/2018	106.36	SUPPLIES - CLEA	01-5021-000-265	P 80483
			886245	430384578	2/26/2018	821.82	SUPPLIES - CLEA	01-5021-000-265	P 80483
						928.18 **			
57363	816 00	TRANSUNION RISK & ALT	885878	1107892	3/01/2018	50.00	COMPUTER SOFTWA	01-5131-000-209	F 11111
57364	2906 00	TRI-STAR IMPORTS	886069	D39712	2/27/2018	457.18	REPAIRS TO EQUI	410-5612-641-303	P 80596
57365	4223 01	TURBO DIESEL & ELECTRIC	886070	5633241	3/01/2018	842.70	SUPPLIES - PART	01-5226-002-262	P 82664
57366	6019 01	ULINE INC	886071	95242214	2/27/2018	250.87	SUPPLIES - AUTO	01-5226-000-262	P 80105
57367	4951 00	UNIFIRST CORPORATION	885847	296158602512	/26/2017	45.21	UNIFORMS AND CL	01-5226-000-280	P 80272
			885848	2961599980	2/27/2018	45.21	UNIFORMS AND CL	01-5226-000-280	P 80272
			885849	2961599804	2/27/2018	115.74	UNIFORMS AND CL	01-5226-000-280	P 80272
			886072	2961601336	3/06/2018	117.70	UNIFORMS AND CL	01-5226-000-280	P 80272
			886073	2961601509	3/06/2018	46.42	UNIFORMS AND CL	01-5226-000-280	P 80272
						370.28 **			
57368	293 02	UNITED RENTALS INC	886246	155088705	3/08/2018	970.30	RENT - EQUIPMEN	01-5221-000-247	P 80433
57369	792 03	UPS	886101	50Y29A088	2/24/2018	13.44	FREIGHT EXPENSE	01-5226-000-220	F 11111
57370	62600 05	US FOODSERVICE INC	886152	2134495/CM	11/24/2017	60.06-	FOOD	01-5141-000-215	P 80798
			886153	130987	12/22/2017	31.78	FOOD	01-5141-000-215	P 80798
			886154	668442/CM	1/12/2018	59.42-	FOOD	01-5141-000-215	P 80798

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			886155	1110343/CM	1/26/2018	57.33-	FOOD	01-5141-000-215	P 80798
			886156	2012274	2/23/2018	10,373.89	FOOD	01-5141-000-215	P 80798
			886157	1788152	2/16/2018	10,125.82	FOOD	01-5141-000-215	P 80798
						20,354.68 **			
57371	4576 00	USA BLUE BOOK	886074	501531	2/23/2018	239.24	SUPPLIES - CHEM	410-5612-641-264	P 80611
57372	3190 05	VERIZON WIRELESS	885879	9802182745	2/22/2018	53.33	TELEPHONE	01-5064-000-275	F 11111
			885880	9802182745	2/22/2018	310.21	TELEPHONE	01-5955-000-275	F 11111
			885881	9802182745	2/22/2018	89.43	TELEPHONE	01-5066-002-275	F 11111
			885882	9802182745	2/22/2018	53.63	TELEPHONE	01-5221-000-275	F 11111
			885883	9802182745	2/22/2018	198.66	TELEPHONE	01-5065-000-275	F 11111
			885884	9802182628	2/22/2018	38.07	TELEPHONE	01-5013-000-275	F 11111
			885885	9801991061	2/19/2018	50.14	TELEPHONE	114-5056-000-275	F 11111
			885886	9802216562	2/23/2018	10.15	TELEPHONE	01-5081-000-275	F 11111
			886102	9802199933	2/22/2018	72.34	TELEPHONE	01-5041-000-275	F 11111
			886103	9802182627	2/22/2018	214.47	TELEPHONE	01-5013-000-275	F 11111
			886104	9802182627	2/22/2018	127.25	TELEPHONE	01-5013-001-275	F 11111
			886182	9802182626	2/22/2018	94.22	TELEPHONE	01-5091-000-275	F 11111
			886183	9802182626	2/22/2018	1,603.67	TELEPHONE	01-5021-000-275	F 11111
			886184	9802182626	2/22/2018	2,065.04	SUPPLIES - OFFI	01-5021-000-269	F 11111
			886274	9802264053	2/23/2018	1,354.54	TELEPHONE	193-5972-000-275	F 11111
			886315	9802182540	2/22/2018	1,528.55	TELEPHONE	01-5225-000-275	F 11111
			886316	9802182540	2/22/2018	91.40	TELEPHONE	01-5226-000-275	F 11111
			886317	9802182540	2/22/2018	1,752.50	TELEPHONE	01-5221-000-275	F 11111
			886318	9802182540	2/22/2018	899.70	SUPPLIES - OFFI	01-5221-000-269	F 11111
			886319	9802182540	2/22/2018	898.58	TELEPHONE	420-5954-000-275	F 11111
			886320	9802182540	2/22/2018	350.34	TELEPHONE	01-5182-000-275	F 11111
			886321	9802182540	2/22/2018	703.96	TELEPHONE	415-5613-000-275	F 11111
			886322	9802182540	2/22/2018	2,269.57	TELEPHONE	410-5612-641-275	F 11111
			886323	9802182540	2/22/2018	598.11	TELEPHONE	01-5411-000-275	F 11111
			886324	9802182540	2/22/2018	190.98	TELEPHONE	01-5069-000-275	F 11111
			886325	9802182540	2/22/2018	383.35	TELEPHONE	01-5111-000-275	F 11111
						16,002.19 **			
57373	3190 07	VERIZON WIRELESS	886326	9802264458	2/23/2018	459.27	TELEPHONE	01-5141-000-275	F 11111
			886327	9802264458	2/23/2018	49.14	TELEPHONE	01-5141-001-275	F 11111
			886328	9802264458	2/23/2018	5,756.86	TELEPHONE	01-5161-000-275	F 11111
			886330	9802264458	2/23/2018	6,301.19	COMMUNICATION E	01-5161-000-306	F 11111
			886331	9802264458	2/23/2018	121.97	TELEPHONE	01-5212-000-275	F 11111
			886332	9802264458	2/23/2018	279.04	TELEPHONE	01-5213-000-275	F 11111
			886333	9802264458	2/23/2018	179.79	TELEPHONE	01-5213-001-275	F 11111
			886334	9802264458	2/23/2018	370.68	TELEPHONE	01-5181-000-275	F 11111
			886335	9802264458	2/23/2018	100.68	TELEPHONE	174-5063-000-275	F 11111
			886336	9802264458	2/23/2018	298.58	TELEPHONE	163-5322-000-275	F 11111
						13,917.20 **			
57374	80250 01	VULCAN MATERIALS COMPANY	886075	280862/TAX	3/05/2018	270.07	SUPPLIES - STON	01-5221-000-244	P 80525
			886076	280863	3/05/2018	1,154.78	SUPPLIES - STON	01-5221-000-244	P 80525
			886250	12443213	2/28/2018	1,723.06	SUPPLIES - STON	01-5221-000-244	P 80525
			886251	12443214	2/28/2018	1,054.42	SUPPLIES - STON	01-5221-000-244	P 80525
						4,202.33 **			

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57375	4189 01	VWR SCIENTIFIC PRODUCTS	886077	8081408769	2/19/2018	491.75	SUPPLIES - CHEM	01-5141-001-264	P 82489
			886078	8081419609	2/20/2018	590.81	SUPPLIES - CHEM	01-5141-001-264	P 82489
			886090	8081460786	2/23/2018	185.88	SUPPLIES - CHEM	01-5141-001-264	P 82489
						1,268.44 **			
57376	80450 08	WAL-MART COMMUNITY	885850	09553/0302	3/02/2018	39.95	SUPPLIES - OFFI	01-5111-000-269	P 80189
			886091	01288/0302	3/02/2018	38.19	SUPPLIES -	01-5182-000-289	P 80330
			886297	01891/0227	2/27/2018	13.72	SUPPLIES -	01-5182-000-289	P 80330
			886298	03483/0215	2/15/2018	69.39	SUPPLIES -	01-5182-000-289	P 80330
						161.25 **			
57377	80450 09	WAL-MART COMMUNITY	885851	06520/0222	2/22/2018	78.93	SUPPLIES - OFFI	01-5955-000-269	P 82633
			885852	04618/0222	2/22/2018	22.25	SUPPLIES - OFFI	01-5955-000-269	P 82636
			886158	02964/0308	3/08/2018	16.26	SUPPLIES - OFFI	01-5081-000-269	P 80644
						117.44 **			
57378	4054 00	WASTE CONNECTIONS OF SC	886079	1434405	3/01/2018	251.72	DISPOSAL FEE	410-5612-641-370	P 80597
57379	7188 03	WELLS FARGO CORP TRUST	885887	ANDE010420	2/28/2018	17,812.50	INTEREST	203-5927-000-501	F 11111
			885888	ANDE010420	2/28/2018	750,000.00	PRINCIPLE PAYME	203-5927-000-502	F 11111
						767,812.50 **			
57380	81400 00	WEST ANDERSON WATER CO	886105	1073-010	3/01/2018	561.21	WATER AND SEWER	01-5161-000-286	F 11111
			886106	1413-013	3/01/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			886107	1261-046	3/01/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			886108	1298-200	3/01/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			886109	0619-352	3/01/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			886110	0602-005	3/01/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			886111	0588-324	3/01/2018	42.40	WATER AND SEWER	410-5612-641-286	F 11111
			886112	0342-021	3/01/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			886113	0151-130	3/01/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			886275	1077-037	3/01/2018	364.38	WATER AND SEWER	01-5221-000-286	F 11111
			886337	1073-100	3/01/2018	337.75	WATER AND SEWER	174-5063-000-286	F 11111
						1,501.74 **			
57381	2026 00	WESTAR TIRE & ALIGNMENT	885853	142874	2/27/2018	492.48	SUPPLIES - PART	01-5226-002-262	P 80264
			886080	142886	2/28/2018	96.72	SUPPLIES - PART	01-5226-002-262	P 80264
						589.20 **			
57382	81750 01	WHITE JONES HARDWARE &	886247	142924/3	3/08/2018	39.63	REPAIRS TO EQUI	01-5021-000-251	P 80360
			886248	870377/1	3/07/2018	23.72	REPAIRS TO BUIL	01-5021-000-250	P 80356
			886249	870427/1	3/08/2018	6.88	REPAIRS TO BUIL	01-5021-000-250	P 80356
						70.23 **			
57383	81750 00	WHITE JONES HARDWARE AND	885854	870244/1	3/02/2018	266.67	SUPPLIES - BUIL	01-5221-000-268	P 80420
			885855	870287/1	3/05/2018	55.05	SMALL HAND TOOL	01-5221-000-260	P 80414
			885856	870230/1	3/01/2018	7.83	SUPPLIES - BUIL	01-5221-000-268	P 80420
			886081	390052/2	3/06/2018	33.75	SUPPLIES & REPA	410-5612-641-288	P 80598
						363.30 **			
57384	446 00	WHITMAN, RONALD W	885889	SCSCJA/321	3/01/2018	299.74	TRAVEL	01-5057-000-279	F 11111
			885890	SCSCJA/321	3/01/2018	707.84	LODGING	01-5057-000-293	F 11111
			885891	SCSCJA/321	3/01/2018	96.00	MEALS	01-5057-000-236	F 11111
						1,103.58 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57385	846 00	WILES SUPPLIES, J R	886082	008108	3/06/2018	44.94	SUPPLIES - PART	01-5226-002-262	P 80115
57386	77600 02	WILLIAMSTON WATER & SEWER	886114	3904	2/28/2018	1,648.80	REVENUE REMITTA	410-5612-641-255	F 11111
57387	5542 00	WILMA'S PUMP & TANK CO	885857	32119	2/22/2018	4,770.00	BUILDING DEMOLI	01-5013-000-323	P 82671
			885858	32115	2/22/2018	550.00	BUILDING DEMOLI	01-5013-000-323	P 82671
			885859	32116	2/22/2018	3,600.00	BUILDING DEMOLI	01-5013-000-323	P 82671
			886299	32126/A	3/16/2018	1,200.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			886300	32126/B	3/16/2018	1,100.00	BUILDING DEMOLI	01-5013-000-323	P 82741
			886301	32131/A	3/12/2018	350.00	PROGRAM EXPENDI	113-5967-000-241	P 80224
			886302	32131	3/12/2018	1,150.00	BUILDING DEMOLI	01-5013-000-323	P 82741
			886303	32130	3/12/2018	300.00	BUILDING DEMOLI	01-5013-000-323	P 82741
			886304	32129	3/12/2018	2,100.00	BUILDING DEMOLI	01-5013-000-323	P 82741
			886305	32128	3/12/2018	2,050.00	BUILDING DEMOLI	01-5013-000-323	P 82741
			886306	32127	3/12/2018	3,600.00	BUILDING DEMOLI	01-5013-000-323	P 82741
			886307	32125	3/16/2018	3,700.00	BUILDING DEMOLI	01-5013-000-323	P 82741
						24,470.00 **			
57388	7042 01	WILSON, GREGORY	886308	18-3-12-11	3/12/2018	800.00	PROFESSIONAL SE	01-5013-001-304	F 11111
57389	7210 01	WINZER CORPORATION	885860	6032523	1/12/2018	245.11	SUPPLIES - AUTO	01-5226-000-262	P 80099
57390	4194 07	XEROX CORPORATION	885861	092353702	3/01/2018	423.76	PHOTOCOPY EQUIP	01-5042-000-347	P 80699
			885862	092353697	3/01/2018	235.00	PHOTOCOPY EQUIP	01-5091-000-347	P 80405
			885863	092353700	3/01/2018	381.38	PHOTOCOPY EQUIP	01-5043-000-347	P 80094
			886083	092353716	3/01/2018	2.82	PHOTOCOPY EQUIP	01-5141-001-347	P 80384
			886084	092353687	3/01/2018	60.50	PHOTOCOPY EQUIP	01-5057-000-347	P 80206
			886085	092353686	3/01/2018	155.91	PHOTOCOPY EQUIP	01-5057-000-347	P 80207
			886086	092353685	3/01/2018	18.14	PHOTOCOPY EQUIP	01-5057-000-347	P 80205
			886087	092353701	3/01/2018	132.50	PHOTOCOPY EQUIP	01-5041-000-347	P 80446
			886088	092353681	3/01/2018	20.28	PHOTOCOPY EQUIP	01-5012-000-347	P 81255
			886089	092353679	3/01/2018	267.23	PHOTOCOPY EQUIP	410-5612-641-347	P 80599
			886160	092195595	2/02/2018	142.20	PHOTOCOPY EQUIP	01-5052-000-347	P 80693
			886161	092353713	3/01/2018	50.57	PHOTOCOPY EQUIP	01-5052-000-347	P 80693
			886162	092353734	3/01/2018	388.05	PHOTOCOPY EQUIP	01-5111-000-347	P 80197
			886163	092353738	3/01/2018	349.55	PHOTOCOPY EQUIP	01-5225-000-347	P 80388
			886164	092508208	3/02/2018	315.99	PHOTOCOPY EQUIP	01-5081-000-347	P 80791
			886253	092353694	3/01/2018	78.07	PHOTOCOPY EQUIP	01-5065-000-347	P 80011
			886254	092353695	3/01/2018	92.52	PHOTOCOPY EQUIP	01-5065-000-347	P 80011
			886255	092353677	3/01/2018	166.93	PHOTOCOPY EQUIP	01-5391-000-347	P 80838
			886256	092353736	3/01/2018	466.60	PHOTOCOPY EQUIP	01-5221-000-347	P 80430
						3,748.00 **			
57391	4194 05	XEROX FINANCIAL SERVICES	886159	1082668	2/24/2018	350.80	PHOTOCOPY EQUIP	01-5052-000-347	P 80693
			886252	1080287	2/22/2018	338.84	PHOTOCOPY EQUIP	193-5972-000-347	P 80162
			886309	1093582	2/27/2018	347.96	PHOTOCOPY EQUIP	01-5053-000-347	P 80940
						1,037.60 **			
57392	9020 01	ZUENDT ENGINEERING LLC	886310	18-0011	2/22/2018	2,437.50	CIP	177-5864-000-401	P 82699
			886311	18-0012	2/22/2018	1,125.00	CIP	177-5864-000-401	P 82700
						3,562.50 **			

190 CHECKS WRITTEN: 3,649,669.65

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 3/14/2018

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57393	1772 00	SC DEPT OF REVENUE & TAX	885943	FEB 2018	3/01/2018	59.74	SUPPLIES - BOAR	173-5855-000-263	F 11111
			885982	FEB 2018	3/01/2018	15.44	SUPPLIES - BOAR	173-5855-000-263	F 11111
						75.18 **			
57394	3190 07	VERIZON WIRELESS	886329	9802264458	2/23/2018	1,117.40	NARC - STATE	195-5921-002-241	F 11111
						1,117.40 **			

2 CHECKS WRITTEN: 1,192.58

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57418	5535 00	A + COLLISION INC	886393	13335	3/07/2018	803.86	CONTRACTED LABO	01-5226-002-324	P 80265
			886394	13332	3/07/2018	389.40	CONTRACTED LABO	01-5226-002-324	P 80265
						1,193.26 **			
57419	7627 00	ABNEY, STEVEN L	886583	REFUNDMILE	2/10/2018	130.80	TRAVEL	142-5775-000-279	F 11111
57420	99 00	ACE ENERGY CORP	885278	INV-164280	2/07/2018	16,411.54	FUEL AND OIL -	01-5226-002-216	P 80001
			886395	INV-165887	3/06/2018	17,070.35	FUEL AND OIL -	01-5226-002-216	P 80001
						33,481.89 **			
57421	3533 00	ACTION TOWING	886396	24016/220	2/20/2018	45.00	CONTRACTED LABO	01-5226-002-324	P 80266
57422	1139 02	ADVANCE AUTO PARTS	886397	0807165737	3/12/2018	80.45	SUPPLIES - PART	01-5226-002-262	P 80251
57423	4671 01	ADVANCED PRODUCTS OF SC	886398	14387	3/12/2018	529.52	SUPPLIES - CLEA	01-5331-000-265	P 82595
57424	9014 00	AERO PERFORMANCE	886526	424326	2/13/2018	41.93	SUPPLIES - AVIA	142-5775-001-223	P 80979
			886527	424787	2/15/2018	13.90	SUPPLIES - AVIA	142-5775-001-223	P 80979
			886528	692426	2/16/2018	13.71	SUPPLIES - AVIA	142-5775-001-223	P 80979
			886529	549136-A	2/22/2018	328.54	SUPPLIES - AVIA	142-5775-001-223	P 80979
			886530	549136-B	2/22/2018	75.02	SUPPLIES - CONS	142-5775-001-262	P 81498
			886531	692978	2/22/2018	31.21	SUPPLIES - AVIA	142-5775-001-223	P 80979
			886532	426204	2/26/2018	95.08	SUPPLIES - CONS	142-5775-001-262	P 81498
			886533	427594-A	3/06/2018	58.43	SUPPLIES - AVIA	142-5775-001-223	P 80979
			886534	427594-B	3/06/2018	24.65	SUPPLIES - CONS	142-5775-001-262	P 81498
			886535	427550	3/06/2018	224.04	SUPPLIES - AVIA	142-5775-001-223	P 80979
			886536	427547	3/06/2018	535.32	SUPPLIES - AVIA	142-5775-001-223	P 80979
			886537	427985-A	3/08/2018	73.70	SUPPLIES - AVIA	142-5775-001-223	P 80979
			886538	427985-B	3/08/2018	110.50	SUPPLIES - CONS	142-5775-001-262	P 81498
						1,626.03 **			
57425	7809 00	AIR PARTS OF LOCK HAVEN	886539	36128	12/13/2017	275.36	SUPPLIES - AVIA	142-5775-001-223	P 82571
57426	6872 02	AIRGAS USA	886399	9951967646	3/01/2018	1,129.39	SERVICE CONTRAC	01-5141-001-375	P 82729
57427	9069 00	AIRPORT STORAGE	886347	APR9-JUL9	3/12/2018	255.00	RENT - BUILDING	114-5056-000-246	F 11111
57428	1800 04	ALL PHASE ELEC SUPP CO	886653	0184567631	3/14/2018	142.04	REPAIRS TO BUIL	01-5021-000-250	P 80339
57429	7814 00	AMERICAN JAIL ASSO	886449	5877	12/20/2017	300.00	DUES AND SUBSCR	01-5141-000-211	P 82684
57430	526 00	AMERITAS LIFE INSURANCE	886693	MARCH DEDU	3/19/2018	62.83	WH - COMPANION	01-2100-000-121	F 11111
57431	4100 01	ANDERSON AREA C OF C	886694	FEB T&T 18	3/12/2018	30.00	REGISTRATION FE	01-5031-000-294	F 11111
			886695	MAR T&T 18	3/12/2018	60.00	REGISTRATION FE	01-5031-000-294	F 11111
						90.00 **			
57432	4400 00	ANDERSON AUTO PARTS INC	886400	661919	3/07/2018	90.36	SUPPLIES - PART	01-5226-002-262	P 80252
			886401	661942	3/07/2018	6.79	SUPPLIES - PART	01-5226-002-262	P 80252
			886402	661768	3/06/2018	58.55	SUPPLIES - PART	01-5226-002-262	P 80252
			886403	662091	3/08/2018	256.78	SUPPLIES - PART	01-5226-002-262	P 80252
			886404	662115	3/08/2018	231.25	SUPPLIES - PART	01-5226-002-262	P 80252
			886405	662128	3/08/2018	63.78	SUPPLIES - PART	01-5226-002-262	P 80252

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			886406	662186	3/09/2018	34.15	SUPPLIES - PART	01-5226-002-262	P 80252
			886407	662187	3/09/2018	33.98	SUPPLIES - PART	01-5226-002-262	P 80252
			886408	662230	3/09/2018	55.73	SUPPLIES - PART	01-5226-002-262	P 80252
			886409	662309	3/09/2018	8.69	SUPPLIES - PART	01-5226-002-262	P 80252
			886410	662431	3/12/2018	5.66	SUPPLIES - PART	01-5226-002-262	P 80252
			886411	662040-A	3/08/2018	7.70	SUPPLIES - AUTO	01-5226-000-262	P 80102
			886412	662040-B	3/08/2018	32.46	SUPPLIES - PART	01-5226-002-262	P 80252
			886654	662260	3/09/2018	110.40	REPAIRS TO EQUI	01-5021-000-251	P 82768
						996.28 **			
57433	34011 00	ANDERSON CO FINANCE DEPT	886736	PETTY CASH	3/01/2018	16.63	MEALS	01-5065-000-236	F 11111
			886737	PETTY CASH	3/01/2018	33.33	SUPPLIES - OFFI	01-5065-000-269	F 11111
			886738	PETTY CASH	3/02/2018	16.00	MEALS	01-5043-000-236	F 11111
			886739	PETTY CASH	3/06/2018	12.00	TRAVEL	01-5043-000-279	F 11111
			886740	PETTY CASH	3/08/2018	26.35	PARK MAINTENANC	01-5065-000-253	F 11111
			886741	PETTY CASH	3/14/2018	29.40	MEALS	01-5013-000-236	F 11111
			886742	PETTY CASH	3/20/2018	12.01	FUEL AND OIL	01-5065-000-216	F 11111
			886743	PETTY CASH	3/20/2018	23.45	SUPPLIES - OFFI	01-5065-000-269	F 11111
			886744	PETTY CASH	3/20/2018	40.00	FUEL AND OIL	01-5065-000-216	F 11111
						209.17 **			
57434	4890 00	ANDERSON CO SCHOOL DIST 4	886348	A-2018-010	3/07/2018	2,000.00	ANDERSON SCHOOL	01-5829-000-810	F 11111
57435	814 00	ANDERSON FORD LLC	886413	53537	2/26/2018	297.41	SUPPLIES - PART	01-5226-002-262	P 80253
			886414	53674	3/02/2018	437.67	SUPPLIES - PART	01-5226-002-262	P 80253
			886415	53734	3/07/2018	488.33	SUPPLIES - PART	01-5226-002-262	P 80253
			886416	53769	3/08/2018	23.30	SUPPLIES - PART	01-5226-002-262	P 80253
			886417	53799	3/09/2018	29.96	SUPPLIES - PART	01-5226-002-262	P 80253
						1,276.67 **			
57436	7900 00	ANDERSON INDEPENDENT MAIL	886450	1939232	2/27/2018	116.00	ADVERTISING	01-5062-000-201	P 80326
57437	5986 00	ANDERSON OUTDOOR POWER	886418	188843	3/01/2018	74.69	SUPPLIES - PART	01-5226-002-262	P 80110
			886655	189718	3/13/2018	38.90	REPAIRS TO EQUI	01-5021-000-251	P 80357
						113.59 **			
57438	884 01	ANDERSON REST EQUIPMENT	886451	1387622	2/13/2018	897.01	REPAIRS TO BUIL	01-5141-000-250	P 82689
57439	2361 00	ANDERSON UNIVERSITY	886696	1618	3/02/2018	566.36	FOOD	01-5031-000-215	F 11111
57440	5761 01	ANDERSON WINNELSON CO.	886656	21025300	2/28/2018	1.53	REPAIRS TO BUIL	01-5021-000-250	P 80340
			886657	21022300	2/27/2018	51.16	REPAIRS TO BUIL	01-5021-000-250	P 80340
						52.69 **			
57441	34600 06	ANMED HEALTH	886419	2146361	3/01/2018	596.00	DRUG TESTING	01-5014-000-321	P 80474
			886540	8001	12/04/2017	25.00	SUPPLIES - MEDI	01-5161-000-283	P 80753
			886541	8101	2/01/2018	85.00	SUPPLIES - MEDI	01-5161-000-283	P 80753
						706.00 **			
57442	5185 00	ANOTHER PRINTER INC	886658	108218	2/26/2018	911.24	PRINTING	01-5081-000-245	P 82629
57443	228 00	APCO INTERNATIONAL	886697	524815	3/12/2018	630.00	TRAINING FOR EM	174-5063-000-277	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57444	3547 16	AT&T	886698	4742802	3/05/2018	1,868.40	TELEPHONE	01-5091-001-275	F 11111
57445	3547 18	AT&T (POWDERSVILLE)	886584	2690839001	3/07/2018	22.90	TELEPHONE	01-5057-000-275	F 11111
			886585	2690839001	3/07/2018	22.89	TELEPHONE	01-5181-000-275	F 11111
			886586	2690839001	3/07/2018	22.89	TELEPHONE	01-5161-000-275	F 11111
			886587	2690839001	3/07/2018	22.89	TELEPHONE	01-5091-001-275	F 11111
						91.57 **			
57446	3547 17	AT&T (LOCAL)	890009108	MARCH 5, 2	3/05/2018	39.08	TELEPHONE	142-5775-000-275	F 11111
			890009109	MARCH 5, 2	3/05/2018	13.03	TELEPHONE	142-5775-001-275	F 11111
			890009110	MARCH 5, 2	3/05/2018	46.84	TELEPHONE	420-5954-000-275	F 11111
			890009111	MARCH 5, 2	3/05/2018	26.05	TELEPHONE	01-5111-000-275	F 11111
			890009112	MARCH 5, 2	3/05/2018	118.28	TELEPHONE	01-5021-000-275	F 11111
			890009113	MARCH 5, 2	3/05/2018	13.15	TELEPHONE	01-5955-000-275	F 11111
			890009114	MARCH 5, 2	3/05/2018	118.42	TELEPHONE	01-5955-000-275	F 11111
			890009115	MARCH 5, 2	3/05/2018	4,904.99	TELEPHONE	01-5213-000-275	F 11111
			890009116	MARCH 5, 2	3/05/2018	20.76	TELEPHONE	01-5131-000-275	F 11111
			890009117	MARCH 5, 2	3/05/2018	1,682.93	TELEPHONE	01-5091-001-275	F 11111
			890009118	MARCH 5, 2	3/05/2018	13.15	TELEPHONE	01-5091-001-275	F 11111
			890009119	MARCH 5, 2	3/05/2018	960.96	TELEPHONE	01-5141-000-275	F 11111
			890009120	MARCH 5, 2	3/05/2018	26.05	TELEPHONE	01-5141-000-275	F 11111
			890009121	MARCH 5, 2	3/05/2018	380.42	TELEPHONE	01-5302-000-275	F 11111
			890009122	MARCH 5, 2	3/05/2018	13.15	TELEPHONE	01-5091-001-275	F 11111
			890009123	MARCH 5, 2	3/05/2018	60.65	TELEPHONE	01-5212-000-275	F 11111
			890009124	MARCH 5, 2	3/05/2018	188.26	TELEPHONE	193-5972-000-275	F 11111
			890009125	MARCH 5, 2	3/05/2018	17.15	TELEPHONE	420-5954-000-275	F 11111
			890009126	MARCH 5, 2	3/05/2018	26.05	TELEPHONE	01-5213-001-275	F 11111
			890009127	MARCH 5, 2	3/05/2018	3,168.24	BELL SOUTH - E9	174-5063-000-369	F 11111
			890009128	MARCH 5, 2	3/05/2018	52.63	TELEPHONE	150-5909-000-275	F 11111
			890009129	MARCH 5, 2	3/05/2018	26.32	TELEPHONE	01-5065-000-275	F 11111
			890009130	MARCH 5, 2	3/05/2018	13.03	TELEPHONE	01-5226-000-275	F 11111
			890009131	MARCH 5, 2	3/05/2018	26.32	TELEPHONE	01-5092-000-275	F 11111
			890009132	MARCH 5, 2	3/05/2018	13.03	TELEPHONE	01-5161-000-275	F 11111
			890009133	MARCH 5, 2	3/05/2018	18.31	TELEPHONE	01-5091-001-275	F 11111
			890009134	MARCH 5, 2	3/05/2018	13.15	TELEPHONE	01-5057-000-275	F 11111
			890009135	MARCH 5, 2	3/05/2018	39.47	TELEPHONE	01-5064-000-275	F 11111
			890009136	MARCH 5, 2	3/05/2018	13.03	TELEPHONE	410-5612-641-275	F 11111
			890009137	MARCH 5, 2	3/05/2018	47.31	TELEPHONE	410-5612-641-275	F 11111
			890009138	MARCH 5, 2	3/05/2018	13.03	TELEPHONE	410-5612-641-275	F 11111
			890009139	MARCH 5, 2	3/05/2018	40.47	TELEPHONE	01-5181-000-275	F 11111
			890009140	MARCH 5, 2	3/05/2018	26.05	TELEPHONE	01-5091-001-275	F 11111
			890009141	MARCH 5, 2	3/05/2018	78.81	TELEPHONE	01-5212-000-275	F 11111
			890009142	MARCH 5, 2	3/05/2018	26.32	TELEPHONE	01-5081-000-275	F 11111
			890009143	MARCH 5, 2	3/05/2018	13.15	TELEPHONE	01-5066-002-275	F 11111
			890009144	MARCH 5, 2	3/05/2018	1,984.16	TELEPHONE	01-5161-000-275	F 11111
			890009145	MARCH 5, 2	3/05/2018	40.87	TELEPHONE	01-5161-000-275	F 11111
			890009146	MARCH 5, 2	3/05/2018	329.52	TELEPHONE	420-5954-000-275	F 11111
			890009147	MARCH 5, 2	3/05/2018	13.15	TELEPHONE	01-5066-001-275	F 11111
			890009148	MARCH 5, 2	3/05/2018	52.64	TELEPHONE	01-5955-001-275	F 11111
			890009149	MARCH 5, 2	3/05/2018	13.03	TELEPHONE	01-5141-000-275	F 11111
			890009150	MARCH 5, 2	3/05/2018	26.05	TELEPHONE	01-5161-000-275	F 11111
			890009151	MARCH 5, 2	3/05/2018	10.83	TELEPHONE	01-5091-001-275	F 11111
			890009152	MARCH 5, 2	3/05/2018	47.25	TELEPHONE	01-5091-001-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			890009153	MARCH 5, 2	3/05/2018	127.75	TELEPHONE	01-5091-001-275	F 11111
			890009154	MARCH 5, 2	3/05/2018	160.39	TELEPHONE	01-5091-001-275	F 11111
			890009155	MARCH 5, 2	3/05/2018	3.58	TELEPHONE	01-5091-001-275	F 11111
						15,107.26 **			
57447	11500 00	ATTAWAY INC	886556	00-213361	3/06/2018	48.15	PRINTING	01-5161-000-245	P 80990
			886557	00-213362	3/06/2018	96.30	PRINTING	01-5161-000-245	P 80990
			886558	00-213532	3/13/2018	96.30	PRINTING	01-5161-000-245	P 80990
						240.75 **			
57448	8788 00	AUTOZONE STORES LLC	886420	0171228264	2/05/2018	89.87	SUPPLIES - PART	01-5226-002-262	P 80208
			886421	0171244646	3/05/2018	256.75	SUPPLIES - PART	01-5226-002-262	P 80208
			886422	0171244717	3/05/2018	44.48	SUPPLIES - PART	01-5226-002-262	P 80208
			886423	0171244984	3/05/2018	7.16	SUPPLIES - PART	01-5226-002-262	P 80208
			886424	0171245932	3/07/2018	102.70	SUPPLIES - PART	01-5226-002-262	P 80208
			886425	0171247300	3/09/2018	6.20	SUPPLIES - PART	01-5226-002-262	P 80208
						507.16 **			
57449	1191 02	AVIALL SERVICES INC	886542	9306942113	2/15/2018	277.33	SUPPLIES - AVIA	142-5775-001-223	P 80845
57450	979 01	B & H PHOTO - VIDEO INC	886559	134996853	12/02/2017	491.70	SUPPLIES - PHOT	01-5161-000-271	P 80057
57451	1824 00	BANK OF NEW YORK MELLON	886724	SRFL APRIL	3/29/2018	8,468.35	CASH W/ FISCAL	410-1760-000-015	F 11111
57452	1824 00	BANK OF NEW YORK MELLON	886725	SRFL APRIL	3/29/2018	7,927.17	CASH W/ FISCAL	410-1760-000-015	F 11111
57453	5797 10	BB&T OF SOUTH CAROLINA	886349	5223126865	3/05/2018	2,786.63	BANK FEES AND C	150-5909-000-203	F 11111
57454	5797 02	BB&T/TRUST SERV/PAM MCGEE	886350	BOND 2006	3/05/2018	425,000.00	PRINCIPLE PAYME	261-5865-000-502	F 11111
			886351	BOND-2006	3/05/2018	69,047.50	INTEREST	261-5865-000-501	F 11111
			886352	BOND-2007	3/05/2018	195,000.00	PRINCIPLE PAYME	261-5865-000-502	F 11111
			886353	BOND-2007	3/05/2018	42,113.50	INTEREST	261-5865-000-501	F 11111
			886354	BOND2014A	3/05/2018	700,000.00	PRINCIPLE PAYME	263-5928-000-502	F 11111
			886355	BOND2014A	3/05/2018	10,081.50	INTEREST	263-5928-000-501	F 11111
			886356	BOND2008A	3/05/2018	85,000.00	PRINCIPLE PAYME	265-5709-000-502	F 11111
			886357	BOND2008A	3/05/2018	50,151.00	INTEREST	265-5709-000-501	F 11111
			886358	BOND2014B	3/05/2018	155,000.00	PRINCIPLE PAYME	265-5709-000-502	F 11111
			886359	BOND2014B	3/05/2018	1,092.75	INTEREST	265-5709-000-501	F 11111
						1,732,486.25 **			
57455	14700 00	BELTON RESCUE SQUAD	886588	APRIL 18	3/13/2018	55,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
57456	1234 00	BELTON-HONEA PATH WATER	886699	000705	3/09/2018	22.49	WATER AND SEWER	420-5954-000-286	F 11111
			886700	000125	3/26/2018	20.24	WATER AND SEWER	420-5954-000-286	F 11111
						42.73 **			
57457	760 00	BIG CREEK WATER & SEWER	886701	204	2/14/2018	463.98	WATER AND SEWER	420-5954-000-286	F 11111
			886702	205	2/12/2018	47.44	WATER AND SEWER	420-5954-000-286	F 11111
						511.42 **			
57458	16000 03	BLANCHARD MACHINERY CO	886426	GSC487665	3/07/2018	529.20	SUPPLIES - PART	01-5226-002-262	P 80254
			886427	GSC487794	3/09/2018	230.20	SUPPLIES - PART	01-5226-002-262	P 80254
						759.40 **			

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57459	5210 00	BLOSSMAN GAS INC	886428	3466495	3/07/2018	34.24	FUEL AND OIL	01-5226-000-216	P 82718
57460	7084 00	BLUE LION DIGITAL LLC	886589	0000416	3/02/2018	136.99	ADVERTISING	01-5065-000-201	F 11111
57461	16300 02	BLUE RIDGE ELECTRIC COOP	886703	29473001	2/23/2018	15.85	ELECTRICITY AND	420-5954-000-212	F 11111
			886704	29473002	2/19/2018	91.97	ELECTRICITY AND	420-5954-000-212	F 11111
			886705	29473004	2/20/2018	299.86	ELECTRICITY AND	420-5954-000-212	F 11111
			886706	115556001	3/07/2018	174.90	ELECTRICITY AND	01-5021-000-212	F 11111
						582.58 **			
57462	2548 02	BLUE TARP FINANCIAL	886341	39894850	3/07/2018	16.95	SMALL HAND TOOL	01-5226-000-260	P 82720
57463	13000 00	BOB BARKER COMPANY	886560	1001407350	3/09/2018	583.70	SUPPLIES - BOAR	01-5141-000-263	P 80735
			886561	1001407669	3/12/2018	259.56	SUPPLIES - BOAR	01-5141-000-263	P 80735
						843.26 **			
57464	9170 00	BROCK, JANET	886360	0422-0426	3/15/2018	188.00	MEALS	01-5161-000-236	F 11111
57465	3422 00	CALEA	886543	INV27453	3/01/2018	5,530.00	PROFESSIONAL SE	01-5161-000-304	P 82774
57466	4274 01	CANON SOLUTIONS AMERICA	886544	988999934	3/08/2018	697.50	PHOTOCOPY EQUIP	174-5063-001-347	P 80226
57467	6014 00	CARDNO,INC	886452	503997	3/01/2018	90.00	PROFESSIONAL SE	01-5062-000-304	P 80614
57468	8197 00	CAROLINA PEST CONTROL	886453	MUSEUM2-23	2/23/2018	50.00	SERVICE CONTRAC	01-5064-000-375	P 80181
			886545	180308	3/08/2018	85.00	EXTERMINATORS	01-5161-000-312	P 80169
						135.00 **			
57469	5652 00	CARSON'S NUT-BOLT & TOOL	886659	3733360	3/02/2018	48.15	SAFETY	01-5021-000-284	P 82751
			886660	3732643	2/27/2018	211.86	CIP - BALLARD R	176-5914-084-401	P 82594
						260.01 **			
57470	664 89	CARTER, JEREMY	886596	1307	3/15/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
57471	7575 01	CAYMAN CHEMICAL	886342	00785087	3/12/2018	328.00	SUPPLIES - CHEM	01-5141-001-264	P 82717
57472	8070 02	CESSNA AIRCRAFT CO	886564	IJ09275698	2/08/2018	189.93	SUPPLIES - AVIA	142-5775-001-223	P 80884
			886565	IJ09291759	2/13/2018	982.81	SUPPLIES - AVIA	142-5775-001-223	P 80884
			886566	IJ09295778	2/14/2018	411.93	SUPPLIES - AVIA	142-5775-001-223	P 80884
			886567	IJ09299357	2/15/2018	52.26	SUPPLIES - AVIA	142-5775-001-223	P 80884
			886568	IJ09324255	2/23/2018	20.79	SUPPLIES - AVIA	142-5775-001-223	P 80884
			886569	IJ09326287	2/23/2018	141.24	SUPPLIES - AVIA	142-5775-001-223	P 80884
			886570	IJ09371361	3/09/2018	272.81	SUPPLIES - AVIA	142-5775-001-223	P 80884
			886571	IJ09371888	3/09/2018	558.72	SUPPLIES - AVIA	142-5775-001-223	P 80884
						2,630.49 **			
57473	7966 00	CHARM-TEX INC	886562	0158443-IN	2/15/2018	2,095.00	SUPPLIES - BOAR	01-5141-000-263	P 80721
			886563	1584441-IN	2/20/2018	2,095.00	SUPPLIES - BOAR	01-5141-000-263	P 80721
						4,190.00 **			
57474	2635 03	CHARTER COMMUNICATIONS	886590	0590651168	3/12/2018	544.00	TELEPHONE	01-5091-000-275	F 11111
			886707	0580642615	3/08/2018	57.46	TELEPHONE	01-5021-000-275	F 11111
			886708	0677226MAR	3/10/2018	1,047.74	TELEPHONE	01-5213-001-275	F 11111

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			886709	0604936MAR	3/10/2018	617.61	TELEPHONE	01-5213-001-275	F 11111
						2,266.81 **			
57475	25300 00	CHRISTOPHER TRUCKS INC	886343	498475	3/07/2018	10.43	SUPPLIES - PART	01-5226-002-262	P 80210
57476	492 00	CITY OF ANDERSON	886723	UTIL BONDS	3/29/2018	242,130.67	DEPOSITS WITH C	410-1500-300-302	F 11111
57477	492 09	CITY OF ANDERSON FIRE	886710	18-3-15	3/15/2018	10,500.00	SAFETY	01-5213-001-284	F 11111
57478	1008 00	CITY OF BELTON	886591	WALKINGTRK	3/14/2018	10,000.00	PROGRAM EXPENDI	102-5901-000-241	F 11111
			886747	A-2018-009	3/07/2018	3,000.00	CITY OF BELTON	01-5829-000-028	F 11111
						13,000.00 **			
57479	890 00	CITY VIEW PAWN	886597	2018-01878	3/16/2018	30.00	PROFESSIONAL SE	01-5161-000-304	F 11111
57480	1839 06	CLEMSON UNIVERSITY	886392	3RD QTR 18	3/14/2018	12,678.50	CLEMSON EXTENSI	01-5851-000-025	F 11111
57481	3740 00	COLLINS LANDSCAPE MAN INC	886661	5632	12/31/2017	1,460.00	LANDSCAPING	01-5021-000-313	P 82744
57482	1322 00	COMPUTER ENGRAVING BY	886454	1029	3/05/2018	21.40	REPAIRS TO BUIL	01-5141-000-250	P 82694
57483	8213 00	COMPUTERPLUS SALES &	886662	222714	3/14/2018	160.00	COMPUTER EQUIPM	01-5092-000-305	P 82787
57484	3054 00	CRESCENT SUPPLY CO INC	886663	399560	3/12/2018	74.90	REPAIRS TO BUIL	01-5021-000-250	P 80344
			886664	399559	3/12/2018	284.83	REPAIRS TO BUIL	01-5021-000-250	P 80344
			886665	399558	3/12/2018	120.91	REPAIRS TO BUIL	01-5021-000-250	P 80344
			886666	399509	3/05/2018	128.40	REPAIRS TO BUIL	01-5021-000-250	P 80344
			886667	399508	3/05/2018	98.98	REPAIRS TO BUIL	01-5021-000-250	P 80344
						708.02 **			
57485	41 00	DIAMOND SPRINGS WATER	886429	306330702	3/06/2018	15.73	MEALS	01-5226-000-236	P 80565
			886430	313330623	3/13/2018	24.18	MEALS	01-5043-000-236	P 80093
			886668	1254382	3/09/2018	8.51	MEALS	01-5066-002-236	P 80449
			886669	213330656	2/13/2018	6.05	MEALS	01-5092-000-236	P 80164
			886670	227330672	2/27/2018	12.09	MEALS	01-5092-000-236	P 80164
						66.56 **			
57486	31600 03	DUKE ENERGY CORP	886362	S212301810	3/07/2018	891.41	CIP	360-5231-000-401	F 11111
57487	32650 00	EBS INC.	886572	103370	2/26/2018	23.54	REPAIRS TO BUIL	01-5161-000-250	P 80074
			886573	103435	2/28/2018	36.38	REPAIRS TO BUIL	01-5161-000-250	P 80074
			886671	103477	3/13/2018	16.85	REPAIRS TO BUIL	01-5021-000-250	P 80477
			886672	103476	3/13/2018	63.55	REPAIRS TO BUIL	01-5021-000-250	P 80477
			886673	103381	3/09/2018	562.82	REPAIRS TO BUIL	01-5021-000-250	P 80477
						703.14 **			
57488	8290 00	ED PERRY AUTO PARTS	886431	2-67184-7	3/05/2018	121.76	SUPPLIES - PART	01-5226-002-262	P 80261
			886432	2-67365-3	3/05/2018	343.41	SUPPLIES - PART	01-5226-002-262	P 80261
			886433	2-67463-6	3/06/2018	30.00-	SUPPLIES - PART	01-5226-002-262	P 80261
			886434	2-67957-7	3/08/2018	237.68	SUPPLIES - PART	01-5226-002-262	P 80261
			886435	2-68083-4	3/08/2018	14.25	SUPPLIES - PART	01-5226-002-262	P 80261
						687.10 **			

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57489	29200 00	ELECTRIC CITY HEAT & COOL	886674	1216	2/26/2018	110.00	REPAIRS TO BUIL	01-5021-000-250	P 82770
57490	664 11	EMRY, CAROLINE	886598	3275	3/15/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
57491	3578 00	FAA AIRCRAFT REGISTRY	886592	N78906	3/12/2018	5.00	REGISTRATION AN	01-5161-000-256	F 11111
57492	8270 00	FEDERAL RESOURCES SUPPLY	886675	111142	2/20/2018	779.92	SAFETY	163-5322-000-284	P 82196
57493	5423 00	FIRESTONE COMPLETE AUTO	886455	214219	3/08/2018	195.56-	SUPPLIES - PART	01-5226-002-262	P 80271
			886456	214181	3/07/2018	1,901.22	SUPPLIES - PART	01-5226-002-262	P 80271
						1,705.66 **			
57494	5285 00	FIRST IMPRESSIONS LAWN	886712	7938	3/07/2018	1,100.00	LANDSCAPING - M	01-5021-000-322	P 82743
57495	3940 01	FLOWERS BAKING CO	886574	1062784772	2/27/2018	538.08	FOOD	01-5141-000-215	P 80736
			886575	1062784824	3/02/2018	495.24	FOOD	01-5141-000-215	P 80736
			886576	1062784887	3/06/2018	569.15	FOOD	01-5141-000-215	P 80736
			886577	1062784930	3/09/2018	522.67	FOOD	01-5141-000-215	P 80736
						2,125.14 **			
57496	4191 00	FOOTHILLS ALLIANCE	886363	2018-012-1	3/07/2018	2,500.00	FOOTHILLS ALLIA	01-5829-000-041	F 11111
57497	4191 00	FOOTHILLS ALLIANCE	886364	2018-012-4	3/07/2018	1,000.00	FOOTHILLS ALLIA	01-5829-000-041	F 11111
57498	4191 00	FOOTHILLS ALLIANCE	886365	2018-012-5	3/07/2018	500.00	FOOTHILLS ALLIA	01-5829-000-041	F 11111
57499	34700 00	FORK RESCUE SQUAD	886593	APRIL 18	3/13/2018	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
57500	257 00	FORMS & SUPPLY INC	886457	4489231-0	2/22/2018	894.23	SUPPLIES - OFFI	01-5053-000-269	P 80951
			886578	4512580-0	3/12/2018	430.40	SUPPLIES - OFFI	01-5043-000-269	P 80178
			886579	4503122-0	3/05/2018	56.44	SUPPLIES - OFFI	142-5775-001-269	P 80855
			886580	4503213-0	3/05/2018	7.09	SUPPLIES - OFFI	142-5775-001-269	P 80855
			886581	4515346-0	3/14/2018	28.65	SUPPLIES - OFFI	01-5225-000-269	P 80385
			886713	4492231-0	2/23/2018	172.02	SUPPLIES - OFFI	01-5069-000-269	P 82550
			886714	4519199-0	3/15/2018	439.26	SUPPLIES - OFFI	01-5021-000-269	P 80363
						2,028.09 **			
57501	5013 00	GEBING JR, ROBERT K	886366	0327-0329	3/15/2018	103.00	MEALS	01-5161-000-236	F 11111
57502	2640 00	GEMPLER'S INC	886715	SIO4056771	2/28/2018	1,894.94	SAFETY	01-5021-000-284	P 82754
57503	37000 00	GLENN PLUMBING INC	886716	0318010	3/02/2018	180.00	REPAIRS TO BUIL	01-5021-000-250	P 80478
			886717	0218062	2/02/2018	4,925.49	REPAIRS TO BUIL	01-5021-000-250	P 82760
						5,105.49 **			
57504	9091 00	GOODSON VETERINARY SERV	886718	MARCH12	3/12/2018	665.00	PROFESSIONAL SE	01-5111-000-304	P 81802
			886719	MARCH 13	3/13/2018	400.00	PROFESSIONAL SE	01-5111-000-304	P 81802
						1,065.00 **			
57505	7248 02	GOODWYN MILLS CAWOOD INC	886720	GRE1700221	3/25/2018	4,224.50	ACCRUED EXPENSE	01-2200-000-125	P 82773
57506	4003 00	GROVE MEDICAL, INC.	886344	5646735	3/06/2018	269.15	MEDICAL ALLOWAN	01-5331-000-237	P 80901
			886345	5635413	2/02/2018	11.79	MEDICAL ALLOWAN	01-5331-000-237	P 80901

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			886346	5635428	2/02/2018	2,974.68	MEDICAL ALLOWAN	01-5331-000-237	P 80901
						3,255.62 **			
57507	5919 01	GVILLE CO DEPT OF PUB SAF	886582	2/2018	3/09/2018	2,285.97	JUVENILE FACILI	01-5141-000-318	P 80731
57508	541 01	HDS WHITE CAP CONST SUP	886721	5000772332	2/21/2018	1,200.98	CIP - BALLARD R	176-5914-084-401	P 82740
57509	5910 00	HEJAZ TEMPLE	886711	REFUND MAR	3/16/2018	64.28	CIVIC CENTER -	01-4100-000-140	F 11111
57510	3396 01	HENRY SCHEIN ANIMAL HEAL	886459	NC70555	3/06/2018	152.24	SUPPLIES - MEDI	01-5111-000-283	P 82712
57511	2353 00	HORIZON PROP OF ANDERSON	886726	1021	3/05/2018	3,100.00	RENT - BUILDING	01-5021-000-246	F 11111
57512	2763 00	ISOM ELECTRIC LLC	886460	6944	9/12/2017	745.00	REPAIRS TO BUIL	01-5141-000-250	P 82715
			886461	7578	3/06/2018	2,300.00	REPAIRS TO BUIL	01-5141-000-250	P 82696
			886722	7591	3/09/2018	150.00	REPAIRS TO BUIL	01-5021-000-250	P 80479
						3,195.00 **			
57513	44150 00	IVA RESCUE SQUAD	886594	APRIL 18	3/13/2018	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
57514	7242 00	J DAVIS CONSTRUCTION INC	886727	180214	2/28/2018	5,000.00	CIP - GREENPOND	312-5935-000-401	P 82778
57515	7394 00	JIT INDUSTRIAL SOLUTIONS	886367	21740	3/09/2018	12.85	SUPPLIES - PART	01-5226-002-262	P 80211
57516	3449 00	LANGUAGE LINE SERVICES	886437	4266267	2/28/2018	194.05	PROFESSIONAL SE	01-5057-000-304	F 11111
57517	197 00	LASER PRINT PLUS INC	886462	61539	2/20/2018	108.81	PRINTING	01-5044-000-245	P 82561
			886614	61852	3/15/2018	2,186.99	SUPPLIES - DATA	01-5041-000-287	P 80467
						2,295.80 **			
57518	642 00	LAURENS ELECTRIC COOP INC	886676	22121990	3/15/2018	2,338.44	ELECTRICITY AND	420-5954-000-212	F 11111
57519	7838 00	LEGAL SHIELD	886677	MARCH 2018	3/19/2018	173.40	WH - PREPAID L	01-2100-000-118	F 11111
			886678	MARCH 2018	3/19/2018	25.90	WH - PREPAID L	420-2100-000-118	F 11111
						199.30 **			
57520	6989 00	LINCOLN FINANCIAL GROUP	886679	MARCH 2018	3/19/2018	32.84	W/H - PILOT LIF	01-2100-000-139	F 11111
57521	48500 00	LITTLE RIVER ELECTRIC CO	886680	145001	2/24/2018	115.00	ELECTRICITY AND	420-5954-000-212	F 11111
			886681	145003	2/28/2018	173.66	ELECTRICITY AND	420-5954-000-212	F 11111
						288.66 **			
57522	48800 01	LOWES CREDIT SERVICES	886463	13976/5235	3/02/2018	140.88	REPAIRS TO BUIL	01-5955-000-250	P 80031
			886464	06183/5235	3/07/2018	15.72	REPAIRS TO BUIL	01-5955-000-250	P 80031
			886465	04480/5235	3/13/2018	577.50	REPAIRS TO BUIL	01-5955-000-250	P 80031
			886615	09847/5276	3/14/2018	51.83	REPAIRS TO BUIL	01-5021-000-250	P 80347
			886616	02248/5276	3/09/2018	64.24	REPAIRS TO BUIL	01-5021-000-250	P 80347
			886617	02324/5276	3/09/2018	43.90	REPAIRS TO BUIL	01-5021-000-250	P 80347
			886618	02780/5276	3/12/2018	3.04	REPAIRS TO BUIL	01-5021-000-250	P 80347
			886619	13028/5276	3/13/2018	8.09	REPAIRS TO BUIL	01-5021-000-250	P 80347
			886620	09518/5276	3/13/2018	5.55	REPAIRS TO BUIL	01-5021-000-250	P 80347
			886621	10239/5276	3/13/2018	21.21	REPAIRS TO BUIL	01-5021-000-250	P 80347
			886622	10998/5318	3/12/2018	8.12	REPAIRS TO BUIL	01-5021-000-250	P 80347
						940.08 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57523	4629 00	MANSFIELD OIL COMPANY	886682	395820/A	3/01/2018	735.09	FUEL AND OIL	01-5161-000-216	F 11111
			886683	395820/B	3/01/2018	53.45	FUEL AND OIL	01-5141-000-216	F 11111
						788.54 **			
57524	5513 00	MARJO LAWN SERVICE	886623	49825	3/08/2018	1,500.00	EXTERMINATORS	01-5021-000-312	P 80651
			886624	49824	3/08/2018	1,500.00	EXTERMINATORS	01-5021-000-312	P 82753
						3,000.00 **			
57525	3900 00	MEDSHORE AMBULANCE	886490	18-18749	3/01/2018	106,313.75	EMERGENCY MEDIC	193-5972-000-310	F 11111
57526	7493 00	METRO GROUP INC	886468	PI 545892	3/01/2018	288.42	SERVICE CONTRAC	01-5955-000-376	P 80549
			886625	PI 545776	3/01/2018	201.65	SERVICE CONTRAC	01-5021-000-376	P 80506
			886626	PI 545777	3/01/2018	215.03	SERVICE CONTRAC	01-5021-000-376	P 80506
						705.10 **			
57527	6713 00	NAT'L ASSOC CVSO	886438	LEWIS/MUTH	3/12/2018	60.00	DUES AND SUBSCR	01-5391-000-211	F 11111
57528	2002 01	NEW LIGHT COMMUNITY CTR	886439	A-18-011	3/07/2018	1,000.00	NEW LIGHT COMMU	01-5829-000-062	F 11111
57529	9043 02	NWTF	886491	SEC/052618	3/13/2018	325.50	ASEC UNEARNED R	01-2350-105-401	F 11111
			886492	SEC/052618	3/13/2018	385.00	SALARY REIMBURS	01-5171-000-108	F 11111
						710.50 **			
57530	3864 00	O'REILLY AUTO PARTS	886368	1430482458	3/07/2018	62.34	SUPPLIES - PART	01-5226-002-262	P 80260
			886369	1430482062	3/05/2018	108.31	SUPPLIES - PART	01-5226-002-262	P 80260
			886370	1430482350	3/06/2018	38.97	SUPPLIES - PART	01-5226-002-262	P 80260
						209.62 **			
57531	4193 01	OFFICE DEPOT INC	886440	2166412279	3/02/2018	51.38	SUPPLIES - OFFI	415-5613-000-269	P 80626
			886469	111202410	2/27/2018	246.08	SUPPLIES - OFFI	01-5054-000-269	P 81156
			886470	111089697	2/27/2018	129.15	SUPPLIES - OFFI	01-5161-000-269	P 81328
			886471	111089699	2/27/2018	227.40	SUPPLIES - OFFI	01-5161-000-269	P 81328
			886472	111089693	2/28/2018	51.30	SUPPLIES - OFFI	01-5161-000-269	P 81328
			886473	111089159	3/01/2018	154.06	SUPPLIES - OFFI	01-5161-000-269	P 81328
			886474	112299506	3/02/2018	446.85	SUPPLIES - OFFI	01-5161-000-269	P 81328
			886475	112788372	3/05/2018	471.39	SUPPLIES - OFFI	01-5161-000-269	P 81328
						1,777.61 **			
57532	57153 00	OLD STONE TRACTOR	886371	CT91248	3/09/2018	47.55	SUPPLIES - PART	01-5226-002-262	P 80259
			886372	CT91281	3/12/2018	1,568.31	SUPPLIES - PART	01-5226-002-262	P 80259
			886627	US10435	3/15/2018	43,928.85	CAPITAL PURCHAS	360-5231-008-499	P 82269
						45,544.71 **			
57533	7278 00	ORGANIZATIONAL MANAGEMENT	886501	3-18	2/28/2018	3,524.70	PROFESSIONAL SE	410-5612-641-304	P 82706
57534	2071 00	ORKIN EXTERMINATORS INC	886546	167954992	3/01/2018	383.18	EXTERMINATORS	01-5141-000-312	P 80726
57535	4132 00	PALMETTO CHEVROLET CO INC	886476	18 CHEV SI	3/19/2018	36,981.36	CAPITAL PURCHAS	360-5231-008-499	P 81778
			886477	2 CHEV COL	3/08/2018	70,250.00	MACHINERY AND E	410-1830-000-006	P 81676
						107,231.36 **			
57536	8867 00	PATTERSON, DEMIKA E	886599	0422-0426	3/19/2018	188.00	MEALS	01-5161-000-236	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57537	58650 00	PELZER RESCUE SQUAD	886493	APRIL 2018	3/13/2018	88,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
57538	58750 00	PENDLETON RESCUE SQUAD	886494	APRIL 2018	3/13/2018	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
57539	7520 00	PET SMART	886478	T-7287	3/09/2018	136.94	SUPPLIES - BOAR	01-5161-000-263	P 80065
57540	2384 00	PF FLYERS INC	886502	1798	2/13/2018	400.00	PROFESSIONAL SE	142-5775-001-304	P 82580
57541	60200 07	PIEDMONT NATURAL GAS CO	886495	4001709627	3/14/2018	3,455.52	ELECTRICITY AND	01-5141-000-212	F 11111
57542	2187 00	POWDERSVILLE WATER CO INC	886600	28-10025-3	3/08/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
			886601	28-15385-3	3/08/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
			886602	28-9550-1	3/08/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
			886603	28-9630-2	3/08/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
			886684	28-9665-00	3/08/2018	15.35	WATER AND SEWER	01-5021-000-286	F 11111
			886691	59-16110-1	2/22/2018	33.71	WATER AND SEWER	420-5954-000-286	F 11111
			886692	64-15775-0	2/22/2018	25.04	WATER AND SEWER	420-5954-000-286	F 11111
						150.34 **			
57543	2187 02	POWDERSVILLE WATER DIST	886604	10439	3/16/2018	250.00	LANDSCAPING - M	01-5021-000-322	F 11111
57544	5300 00	PRICE, JASON K	886441	0422-0426	3/15/2018	188.00	MEALS	01-5161-000-236	F 11111
57545	1343 00	QUALITY CARE PRESSURE CLE	886628	5179	3/12/2018	800.00	SERVICE CONTRAC	01-5021-000-375	P 80518
57546	4417 00	QUALITY COFFEE SERVICE	886547	220773	2/26/2018	276.06	FOOD	01-5141-000-215	P 80727
57547	8607 01	RCN TECH C/O US BANK	886479	92619692	2/22/2018	794.97	COMMUNICATIONS	193-5972-000-307	P 82711
57548	3797 00	RICE, KIM	886605	0410-0412	3/15/2018	51.00	MEALS	01-5161-000-236	F 11111
57549	4812 00	RICHARD KAY SUPERSTORE	886373	69517	3/05/2018	75.94	SUPPLIES - PART	01-5226-002-262	P 80262
			886374	69589	3/08/2018	86.14	SUPPLIES - PART	01-5226-002-262	P 80262
						162.08 **			
57550	7747 00	ROB ROY ENERGY SYSTEMS IN	886629	1404	2/28/2018	1,755.15	PROFESSIONAL SE	174-5063-000-304	P 82775
			886630	1402	2/28/2018	398.31	SERVICE CONTRAC	01-5021-000-378	P 82757
						2,153.46 **			
57551	4976 00	ROGERS & CALLCOTT ENG INC	886503	1801030	2/28/2018	434.52	PROFESSIONAL SE	410-5612-641-304	P 82707
57552	2885 00	RON WHITE AIR COMPRESSOR	886375	117959	3/06/2018	74.82	SUPPLIES - PART	01-5226-002-262	P 82719
57553	64850 00	ROTO ROOTER PLUMBERS -DBA	886631	219531	3/12/2018	269.00	REPAIRS TO BUIL	01-5021-000-250	P 80480
57554	1282 00	SAM'S CLUB	886632	9288/0313	3/13/2018	634.94	SUPPLIES - CLEA	01-5021-000-265	P 80482
57555	1282 04	SAM'S CLUB	886548	4444/0227	2/27/2018	99.98	FOOD	01-5141-000-215	P 80808
57556	67710 00	SANDY SPRINGS WATER CO	886685	08-400-01	2/21/2018	491.22	WATER AND SEWER	420-5954-000-286	F 11111
57557	65750 00	SC ASSOC OF ASSESSING	886686	HUNTER/PAR	3/16/2018	330.00	REGISTRATION FE	01-5041-000-294	F 11111

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57558	47401 00	SC CRIMINAL JUSTICE	886496	2000409619	3/12/2018	150.00	TRAINING FOR EM	01-5161-000-277	F 11111
			886606	2000409928	3/15/2018	35.00	TRAINING FOR EM	01-5161-000-277	F 11111
						185.00 **			
57559	9180 00	SC HOUSING	886728	57 HARRIS	3/19/2018	2.00	PROGRAM EXPENDI	113-5967-000-241	F 11111
			886729	129 STONE	3/19/2018	1.00	PROGRAM EXPENDI	113-5967-000-241	F 11111
			886730	610 BOOKER	3/19/2018	2.00	PROGRAM EXPENDI	113-5967-000-241	F 11111
						5.00 **			
57560	54 00	SC SECRETARY OF STATE	886444	S.WATSON	3/09/2018	25.00	DUES AND SUBSCR	114-5056-001-211	F 11111
57561	8831 00	SEASONED TREE CARE LLC	886633	1234	3/11/2018	2,400.00	PARK MAINTENANC	01-5021-000-253	P 82769
			886634	1229	2/27/2018	2,400.00	PARK MAINTENANC	01-5021-000-253	P 82750
						4,800.00 **			
57562	9149 00	SEEGARS FENCE CO INC/SPAR	886731	1000001145	3/15/2018	2,529.00	CIP - FRIENDSHI	180-5916-014-401	P 82444
			886746	1000001147	3/15/2018	3,480.00	CIP - GREENPOND	312-5935-000-401	P 82535
						6,009.00 **			
57563	9036 01	SEGAL WATERS CONSULTING	886376	328061	3/08/2018	62,500.00	PROFESSIONAL SE	01-5013-000-304	P 81832
57564	5743 00	SHRED A WAY	886377	A59017	3/06/2018	148.00	SERVICE CONTRAC	01-5331-000-375	P 80914
			886480	A34547	3/13/2018	93.00	PROFESSIONAL SE	01-5057-000-304	P 80324
			886482	A59018	3/06/2018	89.00	SERVICE CONTRAC	01-5161-000-375	P 82772
			886549	A59019	3/06/2018	44.00	SERVICE CONTRAC	01-5141-000-375	P 80730
						374.00 **			
57565	4669 00	SMITH, KATY	886445	ADSL/9MONT	3/12/2018	333.45	TELEPHONE	01-5081-000-275	F 11111
57566	852 00	SNAP-ON TOOLS	886504	2221841645	2/22/2018	51.15	SMALL HAND TOOL	142-5775-001-260	P 80854
57567	480 00	SOUTHEASTERN EMERGENCY	886483	806712	3/08/2018	164.61	SUPPLIES - MEDI	193-5972-000-283	P 80086
57568	9162 00	SOUTHEASTERN GROCERS	886505	3001000253	2/28/2018	37.26	MEALS	142-5775-000-236	P 82638
57569	71675 00	SOUTHEASTERN PAPER GROUP	886378	4058507	2/01/2018	361.67	SUPPLIES - CLEA	01-5331-000-265	P 82302
57570	3690 00	SOUTHERN HEALTH PARTNERS	886484	MISC2120	12/31/2017	458.30	MEDICAL	01-5141-000-346	P 82695
			886550	BASE31838	3/02/2018	46,818.00	MEDICAL	01-5141-000-346	P 80834
						47,276.30 **			
57571	6356 00	STAGE TECH PRODUCTIONS LL	886485	LABOR/0302	3/02/2018	428.40	PROFESSIONAL SE	01-5955-000-304	P 82730
57572	73050 00	STARR IVA WATER COMPANY	886687	1236	2/20/2018	45.66	WATER AND SEWER	420-5954-000-286	F 11111
			886688	4716	2/20/2018	45.66	WATER AND SEWER	420-5954-000-286	F 11111
						91.32 **			
57573	2087 00	STOCKMAN OIL	886506	752848	2/28/2018	288.73	LUBRICANTS	142-5775-001-222	P 80891
			886507	FIN CHARGE	1/31/2018	11.37	LUBRICANTS	142-5775-001-222	P 80891
						300.10 **			
57574	4990 00	SUPPLYWORKS	886551	430706408	2/28/2018	324.67	SUPPLIES - CLEA	01-5141-000-265	P 80737
			886552	430874552	3/01/2018	200.89	SUPPLIES - CLEA	01-5141-000-265	P 80737

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			886635	431565837	3/07/2018	1,498.97	SUPPLIES - CLEA	01-5021-000-265	P 80483
			886636	431215029	3/05/2018	505.07	SUPPLIES - CLEA	01-5021-000-265	P 80483
						2,529.60 **			
57575	2697 00	TENTH CIRCUIT SOLIICTOR	886446	HAMES/974	3/13/2018	3,417.96	SUPPLIES - OFFI	106-5856-000-269	F 11111
57576	8974 00	THG CONSTRUCTION INC	886732	AP#8/17071	2/28/2018	70,158.60	CIP - NO SPECIF	420-1800-000-001	P 81205
57577	4066 00	THOMSON REUTERS WEST	886607	837825997F	3/01/2018	1,398.48	COMPUTER SOFTWA	01-5161-000-209	F 11111
57578	41900 02	TOWN OF HONEA PATH	886497	TIMKEN/GRT	3/14/2018	25,000.00	PROGRAM EXPENDI	102-5901-000-241	F 11111
57579	41900 01	TOWN OF HONEA PATH FIRE/	886498	APRIL 2018	3/13/2018	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
57580	77598 00	TOWN OF PENDLETON	886733	WWTP/0401	3/29/2018	404.59	CASH W/ FISCAL	410-1760-000-015	F 11111
57581	77598 00	TOWN OF PENDLETON	886734	2017/18-22	3/29/2018	5,912.75	REVENUE REMITTA	410-5612-641-255	F 11111
57582	2323 02	TRANE COMFORT SOLUTIONS	886637	38851890	3/01/2018	191.66	REPAIRS TO BUIL	01-5021-000-250	P 82752
57583	78000 00	TRI-COUNTY BATTERY SALES	886379	0071867	3/03/2018	156.93	CONTRACTED LABO	01-5226-002-324	P 80144
			886380	0071865	3/03/2018	90.00	CONTRACTED LABO	01-5226-002-324	P 80144
						246.93 **			
57584	7103 00	TROTTER HOLDINGS INC	886486	367583	2/23/2018	431.00	MEALS	01-5955-000-236	P 82658
57585	4951 00	UNIFIRST CORPORATION	886508	296157966511	28/2017	34.00	UNIFORMS AND CL	142-5775-000-280	P 80316
			886509	296157966511	28/2017	14.43	UNIFORMS AND CL	142-5775-001-280	P 80317
			886510	296157966511	28/2017	44.42	SAFETY	142-5775-001-284	P 80318
			886511	2961601337	3/06/2018	40.88	UNIFORMS AND CL	142-5775-000-280	P 80316
			886512	2961601337	3/06/2018	14.43	UNIFORMS AND CL	142-5775-001-280	P 80317
			886513	2961601337	3/06/2018	44.42	SAFETY	142-5775-001-284	P 80318
			886514	2961602877	3/13/2018	39.49	UNIFORMS AND CL	142-5775-000-280	P 80316
			886515	2961602877	3/13/2018	14.43	UNIFORMS AND CL	142-5775-001-280	P 80317
			886516	2961602877	3/13/2018	44.42	SAFETY	142-5775-001-284	P 80318
						290.92 **			
57586	792 03	UPS	886608	R79V67088	2/24/2018	112.72	FREIGHT EXPENSE	142-5775-001-220	F 11111
57587	62600 05	US FOODSERVICE INC	886553	2338796	3/06/2018	130.71	FOOD	01-5141-000-215	P 80798
			886554	2473850	3/09/2018	11,076.60	FOOD	01-5141-000-215	P 80798
			886555	2245439	3/02/2018	10,383.94	FOOD	01-5141-000-215	P 80798
						21,591.25 **			
57588	9056 01	VERDIN COMPANY, THE	886388	173561	1/22/2018	13,102.15	REPAIRS TO BUIL	01-5021-000-250	P 81750
57589	3190 05	VERIZON WIRELESS	886447	9802725818	3/01/2018	131.34	TELEPHONE	01-5081-000-275	F 11111
			886499	9802182541	2/22/2018	206.23	TELEPHONE	01-5062-000-275	F 11111
			886500	9802182748	2/22/2018	440.55	TELEPHONE	01-5044-000-275	F 11111
			886609	9802182746	2/22/2018	111.74	TELEPHONE	01-5042-000-275	F 11111
			886610	9802182629	2/22/2018	139.71	TELEPHONE	142-5775-000-275	F 11111
						1,029.57 **			

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57590	80450 08	WAL-MART COMMUNITY	886382	05674/0307	3/07/2018	12.65	SUPPLIES - CLEA	01-5111-000-265	P 82713
			886383	02249/0308	3/08/2018	16.17	SUPPLIES - OFFI	01-5111-000-269	P 80189
			886384	03161/0309	3/09/2018	13.55	MEALS	01-5111-000-236	P 82013
						42.37 **			
57591	8155 01	WALDROP INC	886638	159321	2/22/2018	1,874.00	SERVICE CONTRAC	01-5021-000-376	P 82742
57592	51411 00	WAYNE'S OVERHEAD DOORS	886639	149673	3/13/2018	460.00	REPAIRS TO BUIL	01-5021-000-250	P 80355
57593	81400 00	WEST ANDERSON WATER CO	886448	1077-036	3/01/2018	352.63	WATER AND SEWER	01-5226-000-286	F 11111
			886611	1073-000	3/01/2018	114.95	WATER AND SEWER	142-5775-000-286	F 11111
			886612	1070-300	3/01/2018	365.65	WATER AND SEWER	142-5775-000-286	F 11111
			886613	1071-000	3/01/2018	202.80	WATER AND SEWER	142-5775-000-286	F 11111
			886689	1077-038	3/01/2018	177.65	WATER AND SEWER	420-5954-000-286	F 11111
			886690	0602-032	3/01/2018	32.80	WATER AND SEWER	420-5954-000-286	F 11111
						1,246.48 **			
57594	2026 00	WESTAR TIRE & ALIGNMENT	886381	143076	3/08/2018	1,001.52	SUPPLIES - PART	01-5226-002-262	P 80264
57595	81750 01	WHITE JONES HARDWARE &	886640	870577/1	3/14/2018	1.09	REPAIRS TO BUIL	01-5021-000-250	P 80356
			886641	870524/1	3/13/2018	28.22	REPAIRS TO BUIL	01-5021-000-250	P 80356
			886642	870554/1	3/14/2018	4.52	REPAIRS TO BUIL	01-5021-000-250	P 80356
			886643	142966/3	3/13/2018	3.72	REPAIRS TO BUIL	01-5021-000-250	P 80356
			886644	390117/2	3/09/2018	15.24	REPAIRS TO BUIL	01-5021-000-250	P 80356
			886645	870420/1	3/08/2018	11.80	REPAIRS TO BUIL	01-5021-000-250	P 80356
			886646	870522/1	3/13/2018	25.57	SUPPLIES - CLEA	01-5021-000-265	P 80362
			886647	870451/1	3/09/2018	19.25	REPAIRS TO EQUI	01-5021-000-251	P 80360
			886648	142923/3	3/08/2018	82.50	SUPPLIES - LAND	01-5021-000-270	P 82749
						191.91 **			
57596	81750 00	WHITE JONES HARDWARE AND	886517	390103/2	3/08/2018	19.86	SUPPLIES & REPA	410-5612-641-288	P 80598
			886518	142867/3	3/02/2018	4.91	REPAIRS TO BUIL	142-5775-000-250	P 80319
			886519	142705/3	2/15/2018	22.07	REPAIRS TO BUIL	142-5775-001-250	P 80853
			886520	142778/3	2/22/2018	15.27	REPAIRS TO BUIL	142-5775-001-250	P 80853
			886521	142801/3	2/23/2018	46.48	REPAIRS TO BUIL	142-5775-001-250	P 80853
			886522	142848/3	2/28/2018	27.79	REPAIRS TO BUIL	142-5775-001-250	P 80853
			886523	142887/3	3/05/2018	4.52	REPAIRS TO BUIL	142-5775-001-250	P 80853
						140.90 **			
57597	7042 01	WILSON, GREGORY	886735	2018-3-19A	3/19/2018	975.00	PROFESSIONAL SE	01-5013-001-304	F 11111
57598	4194 07	XEROX CORPORATION	886386	092353737	3/01/2018	192.92	PHOTOCOPY EQUIP	01-5226-000-347	P 80148
			886387	092532639	3/03/2018	249.02	PHOTOCOPY EQUIP	01-5014-000-347	P 80475
			886389	092353706	3/01/2018	27.27	PHOTOCOPY EQUIP	01-5054-000-347	P 82709
			886390	092353696	3/01/2018	477.18	PHOTOCOPY EQUIP	150-5909-000-347	P 80664
			886391	092353698	3/01/2018	219.56	PHOTOCOPY EQUIP	150-5909-000-347	P 80664
			886487	092353732	3/01/2018	29.36	PHOTOCOPY EQUIP	01-5955-000-347	P 80051
			886488	092353731	3/01/2018	38.01	PHOTOCOPY EQUIP	01-5955-000-347	P 80051
			886489	092353676	3/01/2018	512.91	PHOTOCOPY EQUIP	01-5064-000-347	P 80180
			886524	092353735	3/01/2018	221.29	PHOTOCOPY EQUIP	142-5775-000-347	P 80320
			886525	092353739	3/01/2018	18.89	PHOTOCOPY EQUIP	142-5775-001-347	P 80321
			886649	092353699	3/01/2018	151.18	PHOTOCOPY EQUIP	01-5021-000-347	P 80379
			886650	092353690	3/01/2018	367.08	PHOTOCOPY EQUIP	01-5213-000-347	P 80559

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			886651	092353691	3/01/2018	360.80	PHOTOCOPY EQUIP	01-5213-000-347	P 80559
			886652	092353692	3/01/2018	348.77	PHOTOCOPY EQUIP	01-5212-000-347	P 80558
						3,214.24 **			
57599	4194 05	XEROX FINANCIAL SERVICES	886385	1094725	3/08/2018	190.18	PHOTOCOPY EQUIP	01-5066-002-347	P 80447
			886745	1103218	3/13/2018	223.08	PHOTOCOPY EQUIP	01-5057-000-347	P 80203
						413.26 **			

182 CHECKS WRITTEN: 2,983,152.65

REQUESTED BY: MNWOOTEN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 3/21/2018

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57600	1250 00	MCGEE HEATING & AC INC	886466	220227	2/20/2018	109.00	REPAIRS TO BUIL	173-5855-000-250	P 82693
			886467	219118	2/12/2018	177.00	REPAIRS TO BUIL	173-5855-000-250	P 82693
						286.00 **			
57601	7819 00	BOY SCOUTS OF AMERICA	886595	POST 2104	3/16/2018	475.00	DUES AND SUBSCR	198-5947-000-211	F 11111
						475.00 **			

2 CHECKS WRITTEN: 761.00

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57694	5535 00	A + COLLISION INC	886762	13357	3/14/2018	881.00	CONTRACTED LABO	01-5226-002-324	P 80265
57695	2922 00	A WORLD OF DIFFERENCE	887079	29963	3/15/2018	375.00	PROFESSIONAL CL	01-5021-000-319	P 80485
57696	8623 00	ACCENT WIRE-TIE	886927	9824205	2/27/2018	1,115.95	SUPPLIES - MRF	420-5954-000-276	P 82549
57697	1139 02	ADVANCE AUTO PARTS	886763	0807265801	3/13/2018	40.36	SUPPLIES - PART	01-5226-002-262	P 80251
			886764	0807265840	3/13/2018	9.74	SUPPLIES - PART	01-5226-002-262	P 80251
						50.10 **			
57698	1404 00	ADVANCED FENCE SYSTEMS	886930	RDS & BRDS	2/16/2018	3,384.10	PARK MAINTENANC	142-5775-000-253	P 82735
57699	3652 02	AGILENT TECHNOLOGIES INC	886765	114576745	3/15/2018	1,051.82	SUPPLIES - OFFI	01-5141-001-269	P 82779
57700	5640 00	AMERICAN CONCRETE/PRECAST	886931	4535453	3/07/2018	438.70	SUPPLIES - CONC	01-5221-000-266	P 80437
57701	3108 00	AMICK EQUIPMENT COMPANY	886766	124401	3/09/2018	87.80	SUPPLIES - PART	01-5226-002-262	P 80111
57702	8639 00	ANDERSON APRAISALS	887171	005/18	3/20/2018	1,500.00	CIP	360-5231-000-401	P 82881
57703	4400 00	ANDERSON AUTO PARTS INC	886767	662379	3/12/2018	68.14-	SUPPLIES - PART	01-5226-002-262	P 80252
			886768	662491	3/12/2018	42.47	SUPPLIES - PART	01-5226-002-262	P 80252
			886769	662515	3/13/2018	2.56	SUPPLIES - PART	01-5226-002-262	P 80252
			886770	662526	3/13/2018	9.89	SUPPLIES - PART	01-5226-002-262	P 80252
			886771	662525	3/13/2018	6.05	SUPPLIES - PART	01-5226-002-262	P 80252
			886772	662596	3/13/2018	14.32	SUPPLIES - PART	01-5226-002-262	P 80252
			886773	662611	3/13/2018	107.44	SUPPLIES - PART	01-5226-002-262	P 80252
			886774	662590	3/13/2018	47.25	SUPPLIES - PART	01-5226-002-262	P 80252
			886775	662681	3/14/2018	2.40	SUPPLIES - PART	01-5226-002-262	P 80252
			886776	662700	3/14/2018	47.54	SUPPLIES - PART	01-5226-002-262	P 80252
			886777	662786	3/14/2018	85.73	SUPPLIES - PART	01-5226-002-262	P 80252
			886778	662856	3/15/2018	216.97	SUPPLIES - PART	01-5226-002-262	P 80252
			886779	662905	3/15/2018	22.14	SUPPLIES - PART	01-5226-002-262	P 80252
			886780	662955	3/15/2018	8.25	SUPPLIES - PART	01-5226-002-262	P 80252
			887183	662866	3/15/2018	16.04	SMALL HAND TOOL	01-5221-000-260	P 82833
						560.91 **			
57704	9060 00	ANDERSON CO CONVENTION &	886925	A-2018-016	3/21/2018	1,500.00	CVB	01-5829-000-027	F 11111
57705	4850 00	ANDERSON CO DISABILITIES	887019	525	3/05/2018	2,244.00	CONTRACTED LABO	420-5954-000-324	F 11111
57706	5254 00	ANDERSON COUNTY HUMANE	887168	SPAY NEUTE	3/27/2018	1,930.00	LOW COST SPAY A	01-5851-000-058	F 11111
57707	814 00	ANDERSON FORD LLC	886784	53862	3/13/2018	38.11	SUPPLIES - PART	01-5226-002-262	P 80253
			886785	53477-1	3/15/2018	125.68	SUPPLIES - PART	01-5226-002-262	P 80253
			886786	53810	3/12/2018	37.61	SUPPLIES - PART	01-5226-002-262	P 80253
			886787	53918	3/16/2018	30.69	SUPPLIES - PART	01-5226-002-262	P 80253
						232.09 **			
57708	7900 00	ANDERSON INDEPENDENT MAIL	886826	1962672	3/21/2018	159.50	ADVERTISING	01-5069-000-201	P 80024
57709	5986 00	ANDERSON OUTDOOR POWER	887082	189844	3/15/2018	35.52	REPAIRS TO EQUI	01-5021-000-251	P 80357
			887083	189930	3/16/2018	107.96	REPAIRS TO EQUI	01-5021-000-251	P 80357
						143.48 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57710	2361 00	ANDERSON UNIVERSITY	887178	1619	3/19/2018	95.86	FOOD	01-5031-000-215	F 11111
57711	5761 01	ANDERSON WINNELSON CO.	886932	20999000	2/22/2018	52.80	SUPPLIES - BUIL	01-5221-000-268	P 82727
			886933	21001300	2/23/2018	70.92	SUPPLIES - BUIL	01-5221-000-268	P 82727
			887080	21096600	3/14/2018	82.36	REPAIRS TO BUIL	01-5021-000-250	P 80340
			887081	21069700	3/08/2018	14.72	REPAIRS TO BUIL	01-5021-000-250	P 80340
						220.80 **			
57712	34600 06	ANMED HEALTH	886788	2146042	3/01/2018	320.00	LABORATORY TEST	01-5131-000-317	P 80025
57713	759 00	ARC3 GASES	886789	05219531	3/08/2018	55.97	SUPPLIES - MEDI	01-5111-000-283	P 80192
57714	8034 00	ASHLEY, RANDI LEIGH	887146	PICKENS	3/14/2018	38.91	TRAVEL	01-5111-000-279	F 11111
57715	3547 02	AT&T	887043	2X03172018	3/09/2018	27.71	TELEPHONE	142-5775-000-275	F 11111
57716	3547 05	AT&T	886825	5607371979	3/08/2018	57.14	TELEPHONE	01-5057-000-275	F 11111
			887175	1200011977	3/16/2018	352.48	TELEPHONE	01-5091-001-275	F 11111
			887176	7360011976	3/16/2018	756.57	TELEPHONE	01-5091-001-275	F 11111
			887177	6400011972	3/16/2018	373.11	TELEPHONE	01-5091-001-275	F 11111
						1,539.30 **			
57717	11500 00	ATTAWAY INC	886934	00-213594	3/15/2018	1,383.30	PRINTING	150-5909-000-245	P 82852
57718	8788 00	AUTOZONE STORES LLC	886790	0171249054	3/12/2018	197.94	SUPPLIES - PART	01-5226-002-262	P 80208
			886791	0171249552	3/13/2018	16.46	SUPPLIES - PART	01-5226-002-262	P 80208
			886792	0171249665	3/13/2018	219.32	SUPPLIES - PART	01-5226-002-262	P 80208
			886793	0171250167	3/14/2018	163.69	SUPPLIES - PART	01-5226-002-262	P 80208
			886794	0171250168	3/14/2018	39.58	SUPPLIES - PART	01-5226-002-262	P 80208
			886795	0171250226	3/14/2018	73.81	SUPPLIES - PART	01-5226-002-262	P 80208
			886796	0171250385	3/14/2018	419.96	SUPPLIES - PART	01-5226-002-262	P 80208
			886797	0171250408	3/14/2018	32.10	SUPPLIES - PART	01-5226-002-262	P 80208
						1,162.86 **			
57719	979 01	B & H PHOTO - VIDEO INC	887002	140159604	3/19/2018	1,472.04	SUPPLIES - PHOT	01-5161-000-271	P 82255
57720	9085 00	BAKER, BOBBIE JEAN	886798	0315	3/15/2018	570.00	PROFESSIONAL SE	01-5111-000-304	P 81847
			887084	MARCH 22	3/22/2018	650.00	PROFESSIONAL SE	01-5111-000-304	P 81847
						1,220.00 **			
57721	8226 42	BAKER, CORA SUE	886781	201604739	3/21/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
57722	606 00	BELK COMPANY LLC	887179	18-030/4	3/16/2018	86,790.00	CIP - GREENPOND	312-5935-000-401	P 82206
57723	8226 94	BELKEIR, LIBBY	886782	201806082	3/20/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
57724	8226 87	BEMIS, BONNIE	887148	201705172	3/26/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
57725	16300 02	BLUE RIDGE ELECTRIC COOP	887020	29473003	3/16/2018	309.36	ELECTRICITY AND	420-5954-000-212	F 11111
			887021	713190010	3/11/2018	3,362.98	ELECTRICITY AND	410-5612-641-212	F 11111
			887022	71319002	3/11/2018	104.25	ELECTRICITY AND	410-5612-641-212	F 11111
						3,776.59 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57726	5288 00	BLUE RIDGE PURE WATER INC	886936	95467	3/13/2018	158.68	FOOD	01-5141-000-215	P 82389
			887085	95509	3/20/2018	49.22	MEALS	114-5056-000-236	P 80219
						207.90 **			
57727	13000 01	BOB BARKER COMPANY	886928	1001408180	3/14/2018	911.52	SUPPLIES - BOAR	01-5141-000-263	P 80735
57728	44911 01	BOBCAT OF GREENVILLE	886800	03-160047	3/06/2018	822.21	SUPPLIES - PART	01-5226-002-262	P 80255
			886801	03-160723	3/16/0723	65.98	SUPPLIES - PART	01-5226-002-262	P 80255
			886802	03-160807	3/13/2018	59.18	SUPPLIES - PART	01-5226-002-262	P 80255
			886803	03-160959	3/14/2018	191.65-	SUPPLIES - PART	01-5226-002-262	P 80255
			886935	03-160499	3/09/2018	508.00	RENT - EQUIPMEN	01-5221-000-247	P 82655
						1,263.72 **			
57729	9177 00	BOONE APPLIANCE SERVICE	887119	02072018	2/07/2018	122.00	REPAIRS TO BUIL	01-5021-000-250	P 82816
57730	5981 00	BRADY'S SCREEN PRINTING	886748	32833	3/08/2018	636.00	PROGRAM EXPENDI	177-5864-000-241	P 82679
			887075	32842	3/09/2018	318.00	PRINTING	01-5065-000-245	P 82873
			887086	32907	3/19/2018	663.29	UNIFORMS AND CL	01-5021-000-280	P 80368
						1,617.29 **			
57731	9163 00	BROOKS PEST & HOME SOL	887087	4706	3/26/2018	75.00	EXTERMINATORS	01-5021-000-312	P 82856
			887088	4705	3/26/2018	75.00	EXTERMINATORS	01-5021-000-312	P 82856
						150.00 **			
57732	177 00	BROWN, PAUL	886926	MAR18 STOR	4/01/2018	1,400.00	PROFESSIONAL SE	01-5013-001-304	F 11111
57733	195 00	C SPECIALTIES INC	886749	128899	2/28/2018	893.34	SUPPLIES - ANIM	01-5111-000-292	P 82747
57734	9154 00	CAPITOL CONSTRUCTION OF	887142	18-025/2	3/21/2018	59,259.10	CIP	177-5864-000-401	P 82482
57735	421 00	CAROLINA HEATING SERVICE	887120	1275602	1/30/2018	955.00	SERVICE CONTRAC	01-5021-000-378	P 82817
57736	8197 00	CAROLINA PEST CONTROL	886827	HEALTHDEPT	3/13/2018	90.00	SERVICE CONTRAC	01-5331-000-375	P 80909
			886937	CIVCEN MAR	3/19/2018	80.00	EXTERMINATORS	01-5955-000-312	P 80041
			886938	SPTCOMPMAR	3/19/2018	80.00	EXTERMINATORS	01-5955-001-312	P 80033
						250.00 **			
57737	5652 00	CARSON'S NUT-BOLT & TOOL	887121	3736323	3/20/2018	51.36	SAFETY	01-5021-000-284	P 82855
57738	7575 01	CAYMAN CHEMICAL	886828	00781925	2/21/2018	937.00	SUPPLIES - CHEM	01-5141-001-264	P 82353
			886829	00786251	3/19/2018	292.00	SUPPLIES - CHEM	01-5141-001-264	P 82353
						1,229.00 **			
57739	2635 03	CHARTER COMMUNICATIONS	887143	0590643488	3/13/2018	136.59	TELEPHONE	01-5021-000-275	F 11111
			887144	0580679815	3/12/2018	73.29	TELEPHONE	01-5021-000-275	F 11111
			887145	0590584518	3/19/2018	90.39	TELEPHONE	01-5021-000-275	F 11111
						300.27 **			
57740	25140 00	CHICK-FIL-A	886939	5959477	2/13/2018	427.23	JURORS' FEES	01-5052-000-230	P 80690
57741	25300 00	CHRISTOPHER TRUCKS INC	886750	498831	3/14/2018	294.09	SUPPLIES - PART	01-5226-002-262	P 80210
			886751	499098	3/15/2018	208.45	SUPPLIES - PART	01-5226-002-262	P 80210
			886752	499099	3/15/2018	4.92	SUPPLIES - PART	01-5226-002-262	P 80210

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			886753	499160	3/16/2018	21.22	SUPPLIES - PART	01-5226-002-262	P 80210
			886754	499161	3/16/2018	179.26	SUPPLIES - PART	01-5226-002-262	P 80210
						707.94 **			
57742	3480 00	CINTAS FIRST AID & SAFETY	886830	OF51530693	3/13/2018	700.00	REPAIRS TO BUIL	01-5161-000-250	P 82794
			886940	OF51530305	2/27/2018	1,012.00	REPAIRS TO EQUI	01-5141-000-251	P 82788
			886941	OF51034518	2/27/2018	512.00	REPAIRS TO EQUI	01-5141-000-251	P 82788
			886942	OF51532776	3/01/2018	11.34	REPAIRS TO EQUI	01-5141-000-251	P 82788
			886943	OF51034536	3/01/2018	167.00	REPAIRS TO EQUI	01-5141-000-251	P 82788
						2,402.34 **			
57743	7799 00	CITY ELECTRIC SUPPLY	887089	AND/136142	3/06/2018	6.19	REPAIRS TO BUIL	01-5021-000-250	P 80343
57744	492 17	CITY OF ANDERSON	886761	REVENUE	3/13/2018	20.00	DT - CITY OF AN	01-2500-200-305	F 11111
			887118	REVENUE	3/20/2018	20.00	DT - CITY OF AN	01-2500-200-305	F 11111
						40.00 **			
57745	663 04	CIVIC CENTER PETTY CASH	887018	PETTY CASH	3/21/2018	3,000.00	CHANGE FUND - A	01-1130-000-035	F 11111
57746	9184 00	CLARK, CINDY L	887152	PICKENS	3/14/2018	38.91	TRAVEL	01-5111-000-279	F 11111
57747	8996 00	CLEAR LINK BROADBAND LLC	887141	2392	3/11/2018	600.00	CIP - GREENPOND	312-5935-000-401	P 82865
57748	5491 01	CONSOLIDATED PIPE & SUPPL	886944	8480924	2/27/2018	834.60	SUPPLIES - LAND	01-5221-000-270	P 82721
57749	27346 00	CONSOLIDATED SOUTHERN IND	886755	2209803	3/02/2018	1,310.00	SUPPLIES - PART	01-5226-002-262	P 82756
57750	8341 10	COSTNER, JANET	887147	201705550	3/22/2018	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
57751	2704 02	COTHRAN TOWING SERVICE	886831	5843	3/12/2018	350.00	CONTRACTED LABO	01-5226-002-324	P 80138
57752	8131 00	COVERT TRACK GROUP INC	887003	26441	3/22/2018	1,200.00	REPAIRS TO EQUI	01-5161-000-251	P 82869
57753	3054 02	CRESCENT SUPPLY CO INC	886945	399164	2/09/2018	250.94	REPAIRS TO EQUI	420-5954-000-251	P 82591
			886946	399269	2/20/2018	185.73	REPAIRS TO EQUI	420-5954-000-251	P 82425
			887044	099591	3/12/2018	72.76	REPAIRS TO BUIL	142-5775-000-250	P 80305
			887090	399700	3/21/2018	57.42	REPAIRS TO BUIL	01-5021-000-250	P 80344
			887091	399699	3/21/2018	82.39	REPAIRS TO BUIL	01-5021-000-250	P 80344
						649.24 **			
57754	8643 00	CROWES CORP PROMOTIONS	886947	12096	2/27/2018	1,684.20	PROGRAM EXPENDI	177-5864-000-241	P 82758
			886948	12123	3/08/2018	76.61	PROGRAM EXPENDI	177-5864-000-241	P 82758
						1,760.81 **			
57755	1011 04	DAIKIN APPLIED	887122	3173517	3/14/2018	764.02	SERVICE CONTRAC	01-5021-000-376	P 82860
57756	6808 00	DANA SAFETY SUPPLY	886929	502441	2/22/2018	246.45	SAFETY	01-5141-000-284	P 82233
57757	423 00	DATA NETWORK SOLUTIONS	887004	21299	3/22/2018	99.00	COMPUTER SOFTWA	01-5161-000-209	P 82868
57758	6955 00	DAVID TAYLOR HTG & A C	886949	587	3/02/2018	75.00	REPAIRS TO BUIL	01-5141-000-250	P 82789
			887092	600	3/13/2018	155.00	REPAIRS TO BUIL	01-5021-000-250	P 80476
						230.00 **			

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57759	7926 00	DAVIS PLUMBING & SEWAGE	886950	602	2/05/2018	1,206.00	REPAIRS TO EQUI	420-5954-000-251	P 82140
57760	6017 00	DESIGNLAB INC	887076	225038	1/31/2018	1,227.48	UNIFORMS AND CL	193-5972-000-280	P 80087
57761	8226 30	DEW, JULIE	887149	201806102	3/21/2018	390.00	EVENT RENTAL -	01-4100-600-145	F 11111
57762	41 00	DIAMOND SPRINGS WATER	886832	5001344	3/09/2018	128.72	MEALS	01-5065-000-236	P 80012
			886951	305331059	3/06/2018	42.18	MEALS	01-5955-000-236	P 80042
			886952	1254210	3/09/2018	8.51	MEALS	01-5955-000-236	P 80042
			887045	1254214	3/09/2018	8.51	MEALS	142-5775-001-236	P 80851
			887093	313330601	3/13/2018	6.37	MEALS	193-5972-000-236	P 80154
			887184	327330690	3/27/2018	30.23	MEALS	01-5043-000-236	P 80093
						224.52 **			
57763	2864 03	DIRECTV INC	887046	3373438875	3/11/2018	144.16	SERVICE CONTRAC	142-5775-000-375	P 80306
57764	7235 00	DOVE CATERING SERVICES	887180	310/A	3/19/2018	510.13	DISTRICT 6 REIM	01-5011-006-241	F 11111
			887181	310/B	3/19/2018	510.12	DISTRICT 3 REIM	01-5011-003-241	F 11111
						1,020.25 **			
57765	8226 61	DRIVER, GLORIA	887150	201706003	3/26/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
57766	32650 00	EBS INC.	887094	103492	3/20/2018	109.14	REPAIRS TO BUIL	01-5021-000-250	P 80477
57767	442 00	ECS SOUTHEAST LLP	886955	636904	2/14/2018	7,482.68	CIP - GREENPOND	312-5935-000-401	P 82831
			886956	642979	3/14/2018	2,956.25	CIP - GREENPOND	312-5935-000-401	P 82831
						10,438.93 **			
57768	5660 00	ECYCLE SECURE	886953	13018	2/21/2018	3,691.05	DISPOSAL FEE	420-5954-000-370	P 80498
			886954	13023	2/23/2018	3,815.59	DISPOSAL FEE	420-5954-000-370	P 80498
						7,506.64 **			
57769	8290 00	ED PERRY AUTO PARTS	886833	2-68755-7	3/13/2018	121.76	SUPPLIES - PART	01-5226-002-262	P 80261
			886834	2-68766-6	3/13/2018	191.80	SUPPLIES - PART	01-5226-002-262	P 80261
						313.56 **			
57770	29200 00	ELECTRIC CITY HEAT & COOL	886957	1243	3/06/2018	109.00	REPAIRS TO BUIL	01-5955-000-250	P 82767
57771	84571 00	ELECTRIC MOTORS & DRIVES	886958	0052374	3/15/2018	2,395.42	REPAIRS TO EQUI	410-5612-641-303	P 82835
57772	6160 01	ENVIRONMENTAL SAFETY SALE	886959	429096	3/20/2018	436.03	SUPPLIES & REPA	410-5612-641-288	P 80585
57773	1458 02	FASTENAL COMPANY, THE	886835	CAND140237	2/26/2018	201.16	SUPPLIES - PART	01-5226-002-262	P 82736
57774	33750 00	FEDERAL EXPRESS CORP	887023	610179131	2/27/2018	29.21	POSTAGE	01-5031-000-243	F 11111
57775	5285 00	FIRST IMPRESSIONS LAWN	887095	7951	3/15/2018	1,125.00	LANDSCAPING - M	01-5021-000-322	P 80515
			887123	7954	3/20/2018	85.00	LANDSCAPING - M	01-5021-000-322	P 82857
			887124	7950	3/15/2018	1,100.00	LANDSCAPING	01-5021-000-313	P 82858
						2,310.00 **			
57776	4127 00	FITZCO INC.	886756	56266	2/15/2018	340.13	LABORATORY TEST	01-5131-000-317	P 82685

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57777	3940 01	FLOWERS BAKING CO	886961	1062784991	3/13/2018	565.30	FOOD	01-5141-000-215	P 80736
			886962	1062785034	3/16/2018	513.69	FOOD	01-5141-000-215	P 80736
						1,078.99 **			
57778	257 00	FORMS & SUPPLY INC	886836	4511156-0	3/08/2018	324.92	SUPPLIES - OFFI	01-5131-000-269	P 80028
			886837	4512410-0	3/09/2018	3.11	SUPPLIES - OFFI	01-5111-000-269	P 80191
			886838	4453951-0	2/09/2018	1,105.06	SUPPLIES - OFFI	01-5044-000-269	P 82292
			886839	4512750-0	3/12/2018	445.06	SUPPLIES - OFFI	01-5044-000-269	P 80950
			886840	4515938-0	3/14/2018	110.40	SUPPLIES - OFFI	150-5909-000-269	P 80668
			886841	4525648-0	3/20/2018	167.13	SUPPLIES - OFFI	01-5331-000-269	P 80915
			886850	4455362-0	3/07/2018	925.11	SUPPLIES - OFFI	01-5044-000-269	P 82292
			886963	4509870-0	3/08/2018	231.06	SUPPLIES - OFFI	01-5221-000-269	P 80424
			886964	4525875-0	3/21/2018	300.35	SUPPLIES - OFFI	150-5909-000-269	P 80668
			887127	4531994-0	3/26/2018	8.43	SUPPLIES - OFFI	01-5021-000-269	P 80363
			887128	4528166-0	3/22/2018	21.81	SUPPLIES - OFFI	01-5021-000-269	P 80363
			887129	4517870-0	3/15/2018	55.22	SUPPLIES - OFFI	193-5972-000-269	P 80155
			887130	4515783-0	3/13/2018	108.37	SUPPLIES - OFFI	193-5972-000-269	P 80155
			887131	4524819-0	3/20/2018	302.06	SUPPLIES - OFFI	01-5042-000-269	P 80705
			887191	4528011-0	3/22/2018	157.79	SUPPLIES - OFFI	01-5411-000-269	P 80081
			887192	4522135-1	3/20/2018	239.17	SUPPLIES - OFFI	01-5221-000-269	P 80424
			887193	4522135-0	3/19/2018	478.33	SUPPLIES - OFFI	01-5221-000-269	P 80424
			887194	C4504057-0	3/13/2018	39.33-	SUPPLIES - OFFI	01-5221-000-269	P 80424
			887195	4509737-0	3/08/2018	296.60	SUPPLIES - BUIL	01-5221-000-268	P 82784
						5,240.65 **			
57779	8226 51	FULLER, KARRI	886783	201705732	3/19/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
57780	3359 00	GARFIELD SIGNS & GRAPHICS	887125	14316	3/08/2018	4,500.00	REPAIRS TO BUIL	01-5021-000-250	P 82864
57781	2640 00	GEMPLER'S INC	887077	SI04084194	3/13/2018	144.88	SAFETY	01-5021-000-284	P 82815
			887078	SI04086854	3/14/2018	19.98	SAFETY	01-5021-000-284	P 82815
						164.86 **			
57782	5204 00	GINN CHRYSLER JEEP DODGE	887047	0016440	3/09/2018	31,603.28	CAPITAL PURCHAS	360-5231-007-499	P 81424
			887048	0016443	3/08/2018	31,603.28	CAPITAL PURCHAS	360-5231-007-499	P 81424
			887049	0016442	3/08/2018	31,603.28	CAPITAL PURCHAS	360-5231-007-499	P 81424
			887050	0016441	3/08/2018	31,603.28	CAPITAL PURCHAS	360-5231-007-499	P 81424
						126,413.12 **			
57783	6749 00	GLOBAL RESEARCH SOLUTIONS	886965	3303	3/16/2018	75.00	SERVICE CONTRAC	01-5141-000-375	P 80724
57784	9091 00	GOODSON VETERINARY SERV	886966	0319	3/19/2018	585.00	PROFESSIONAL SE	01-5111-000-304	P 81802
			887132	MAR 20	3/20/2018	365.00	PROFESSIONAL SE	01-5111-000-304	P 81802
						950.00 **			
57785	5764 01	GRANICUS INC	887169	92709	12/31/2017	3,605.90	COMMUNICATION E	01-5013-001-306	P 80009
			887170	96010	3/01/2018	3,605.90	COMMUNICATION E	01-5013-001-306	P 80009
						7,211.80 **			
57786	3154 00	GREENVILLE WATER SYSTEM	887024	002374268	4/05/2018	29.65	WATER AND SEWER	410-5612-641-286	F 11111
57787	4271 00	GREGORY PEST MANAGEMENT	886967	2508203	3/02/2018	171.15	SUPPLIES - MRF	420-5954-000-276	P 80287

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57788	4003 00	GROVE MEDICAL, INC.	886757	5645630	3/02/2018	14.67	MEDICAL ALLOWAN	01-5331-000-237	P 80901
			886758	5649267	3/13/2018	19.90	MEDICAL ALLOWAN	01-5331-000-237	P 80901
			886759	5649784	3/14/2018	28.95	MEDICAL ALLOWAN	01-5331-000-237	P 80901
			886760	5648791	3/12/2018	647.89	MEDICAL ALLOWAN	01-5331-000-237	P 80901
						711.41 **			
57789	4829 00	GUS'S HOME CENTER	887005	B67267	2/23/2018	24.60	FUEL AND OIL	420-5954-000-216	P 82347
			887006	B68026	3/08/2018	24.60	FUEL AND OIL	420-5954-000-216	P 82347
			887007	B67830	3/05/2018	21.35	FUEL AND OIL	420-5954-000-216	P 82347
			887008	B68388	3/16/2018	29.03	FUEL AND OIL	420-5954-000-216	P 82347
			887009	B68703	3/22/2018	24.60	FUEL AND OIL	420-5954-000-216	P 82347
			887010	B67266	2/23/2018	166.79	SUPPLIES - MRF	420-5954-000-276	P 80289
						290.97 **			
57790	7321 70	HAMILTON, TONI ANN	887025	2018-01504	3/21/2018	62.56	REPAIRS TO BUIL	01-5161-000-250	F 11111
57791	29650 00	HANSON AGGREGATES S E INC	887011	3790767	3/09/2018	386.90	SUPPLIES - STON	01-5221-000-244	P 80524
			887012	3795496	3/15/2018	741.40	CIP - BALLARD R	176-5914-084-401	P 82619
			887013	3795497	3/15/2018	229.38	CIP - BALLARD R	176-5914-084-401	P 82593
			887185	3794403	3/14/2018	253.57	SUPPLIES - STON	01-5221-000-244	P 80524
			887186	3792004	3/10/2018	333.71	SUPPLIES - STON	01-5221-000-244	P 80524
			887187	3795495	3/15/2018	3,212.41	SUPPLIES - STON	01-5221-000-244	P 80524
			887188	3800736	3/21/2018	411.46	SUPPLIES - STON	01-5221-000-244	P 80524
			887189	3796741	3/16/2018	493.81	SUPPLIES - STON	01-5221-000-244	P 80524
						6,062.64 **			
57792	1869 00	HAPPISTANCE COMPLETE VET	886842	0319GUNNER	3/19/2018	16.00	VETERINARY SERV	01-5161-000-345	P 80072
57793	5910 00	HEJAZ TEMPLE	887182	CIRCUS AND	3/22/2018	10,279.73	CIVIC CENTER -	01-4100-000-121	F 11111
57794	3396 01	HENRY SCHEIN ANIMAL HEAL	886843	NA24983	2/12/2018	1.99	SUPPLIES - MEDI	01-5111-000-283	P 82485
			886844	NA24984	2/12/2018	111.81	SUPPLIES - MEDI	01-5111-000-283	P 82485
			886845	NC96777	3/08/2018	591.11	SUPPLIES - MEDI	01-5111-000-283	P 82745
			886846	NC29698	3/02/2018	698.21	SUPPLIES - MEDI	01-5111-000-283	P 82651
			886847	NC78017	3/07/2018	2,415.53	SUPPLIES - MEDI	01-5111-000-283	P 82780
			886848	NC98585	3/08/2018	1,255.11	SUPPLIES - MEDI	01-5111-000-283	P 82763
			887014	ND52468	3/14/2018	4.82	SUPPLIES - MEDI	01-5111-000-283	P 82825
			887015	ND16569	3/12/2018	567.68	SUPPLIES - MEDI	01-5111-000-283	P 82825
			887016	NE10655	3/20/2018	806.06	SUPPLIES - MEDI	01-5111-000-283	P 82850
			887133	NE20455	3/20/2018	1,727.62	SUPPLIES - MEDI	01-5111-000-283	P 82867
						8,179.94 **			
57795	7385 01	HERITAGE FOOD SERV GROUP	887017	4818532-IN	3/13/2018	178.16	FOOD	01-5141-000-215	P 82762
57796	5119 00	HIGH TECH ACCESSORY ITEMS	887126	3394	3/22/2018	159.25	SUPPLIES - OFFI	01-5059-000-269	P 82861
57797	40750 00	HILL ELECTRIC COMPANY INC	886968	97853	3/14/2018	2,007.00	REPAIRS TO EQUI	01-5955-001-251	P 82845
57798	3937 00	HOLBROOKS, CRAIG	887026	ICP INST	3/26/2018	156.00	MEALS	01-5161-000-236	F 11111
57799	8226 60	HOWELL, LAURA	887151	201705488	3/26/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
57800	4971 00	HYDRAULIC & PNEUMATIC SER	886969	018-1845	2/13/2018	474.00	REPAIRS TO EQUI	420-5954-000-251	P 82487

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57801	6984 00	IRRIGATION SERV & REPAIR	886849	4681	3/21/2018	6,850.00	CIP - HURRICANE	180-5916-001-401	P 82731
57802	2763 00	ISOM ELECTRIC LLC	886970	7570	3/05/2018	350.00	LIGHTING MAINTE	01-5221-000-305	P 82723
			887190	7587	3/09/2018	1,955.00	LIGHTING MAINTE	01-5221-000-305	P 82785
						2,305.00 **			
57803	7394 00	JIT INDUSTRIAL SOLUTIONS	886804	21743	3/12/2018	200.52	SUPPLIES - PART	01-5226-002-262	P 80211
			886805	21750	3/14/2018	136.77	SUPPLIES - PART	01-5226-002-262	P 80211
			886806	21758	3/15/2018	18.27	SUPPLIES - PART	01-5226-002-262	P 80211
						355.56 **			
57804	8259 01	JM SMITH CORP	886905	2260147161	3/12/2018	377.82	SERVICE CONTRAC	410-5612-641-375	P 80592
			887027	2300337161	3/15/2018	61.53	CREDIT CARD CHA	410-5612-641-206	F 11111
						439.35 **			
57805	8226 62	JONES, CORMAN	886883	201806034	3/20/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
57806	7656 02	KIMBALL MIDWEST	886807	6200535	3/08/2018	16.05	SUPPLIES - AUTO	01-5226-000-262	P 82737
57807	5439 00	KING ASPHALT INC	886906	953542	2/28/2018	2,120.95	SUPPLIES - ASPH	01-5221-000-261	P 80531
57808	7219 00	KLAUSER CORP	887156	180308	3/08/2018	19,750.00	CIP - GREENPOND	312-5935-000-401	P 82293
57809	48800 01	LOWES CREDIT SERVICES	886808	02038/8656	3/14/2018	89.77	SUPPLIES - PART	01-5226-002-262	P 82783
			886907	02679/5250	3/12/2018	284.30	SUPPLIES - BUIL	01-5221-000-268	P 80422
			886908	06128/5235	3/14/2018	55.88	REPAIRS TO BUIL	01-5955-000-250	P 80031
			886909	12782/5235	3/20/2018	30.63	REPAIRS TO BUIL	01-5955-000-250	P 80031
			886910	06168/5235	3/21/2018	223.42	REPAIRS TO BUIL	01-5955-000-250	P 80031
			886911	06772	3/20/2018	158.38	REPAIRS TO BUIL	01-5955-000-250	P 80031
			886912	06510/0319	3/19/2018	342.14	REPAIRS TO BUIL	01-5955-000-250	P 80045
			886913	06777/5235	2/20/2018	49.33	REPAIRS TO BUIL	01-5955-000-250	P 80045
			886914	06501/5235	2/23/2018	81.11	REPAIRS TO BUIL	01-5955-000-250	P 80045
			886915	06136/5235	3/17/2018	59.76	REPAIRS TO BUIL	01-5955-000-250	P 80045
			887052	09136/5318	3/21/2018	35.14	REPAIRS TO BUIL	01-5021-000-250	P 80347
			887053	02302/5276	3/21/2018	18.40	REPAIRS TO BUIL	01-5021-000-250	P 80347
			887054	09937/5276	3/15/2018	20.07	REPAIRS TO BUIL	01-5021-000-250	P 80347
			887055	88311/5276	3/16/2018	859.63	REPAIRS TO BUIL	01-5021-000-250	P 80347
			887056	13195/5276	3/20/2018	41.64	REPAIRS TO EQUI	01-5021-000-251	P 80358
			887057	10831/5276	3/16/2018	50.81	REPAIRS TO EQUI	01-5021-000-251	P 80358
			887058	13194/5276	3/20/2018	249.80	SAFETY	01-5021-000-284	P 80372
						2,650.21 **			
57810	9129 02	MARK FESSLER, STAFF ATTY	887157	REFUN/DEED	3/22/2018	60.50	FEES/FINES - RE	01-4100-200-135	F 11111
57811	670 00	MARTIN - HOLLAND ADVERTIS	886916	FEB 2018	2/28/2018	124.65	ADVERTISING	01-5955-000-201	P 82834
57812	5455 00	MASSTAR SIGNS INC	886917	157-18E	3/13/2018	305.64	REPAIRS TO EQUI	01-5955-000-251	P 82844
57813	823 00	MCELHANNON, JANE	887028	0305&0320	3/23/2018	65.40	FUEL AND OIL	01-5091-000-216	F 11111
57814	1250 00	MCGEE HEATING & AC INC	887060	0000220943	3/13/2018	550.00	SERVICE CONTRAC	01-5021-000-376	P 80520
			887061	0000221947	3/13/2018	1,607.40	SERVICE CONTRAC	01-5021-000-376	P 80520
						2,157.40 **			

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57815	2455 00	MCLEAN, BOB	886884	SCAAO/0302	3/02/2018	10.00	MEALS	01-5044-000-236	F 11111
57816	51800 00	MEALS ON WHEELS	886885	A18-015-D1	3/21/2018	500.00	MEALS ON WHEELS	01-5829-000-060	F 11111
57817	9104 00	MOBI SUPPLY LLC	886809	025226	3/06/2018	1,293.68	SUPPLIES - MEDI	01-5131-000-283	P 82202
57818	8444 00	MORPHOTRAK LLC	886886	SA005705-0	3/09/2018	203.00	SUPPLIES - PHOT	01-5131-000-271	F 11111
57819	441 01	MORRIS BUSINESS SOLUTIONS	887062	54527	3/20/2018	84.01	PHOTOCOPY EQUIP	01-5066-002-347	P 80448
57820	9173 00	MULKEY, CEGLENDA CHEYENNE	887051	ADOP/SUP	3/12/2018	11.20	SUPPLIES - OFFI	01-5111-000-269	F 11111
			887158	TNR CATS	3/18/2018	20.71	TRAVEL	01-5111-000-279	F 11111
			887159	PICKENS314	3/14/2018	38.91	TRAVEL	01-5111-000-279	F 11111
						70.82 **			
57821	1640 00	MYERS TIRE SUPPLY DISTR	886810	81831637	3/02/2018	145.02	SUPPLIES - AUTO	01-5226-000-262	P 80101
57822	56225 00	NEWTON SHOES INC, J H	886811	2241803	2/24/2018	121.98	SAFETY	01-5111-000-284	P 80195
57823	2672 00	NEXSEN PRUET LLC	886812	535692564	2/21/2018	240.00	LEGAL	01-5015-000-315	P 80983
57824	8226 21	NORIS, AMY	886888	201705250	3/19/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
57825	3864 00	O'REILLY AUTO PARTS	886813	1430483568	3/13/2018	303.99	SUPPLIES - PART	01-5226-002-262	P 80260
			886814	1430483805	3/14/2018	3.20	SUPPLIES - PART	01-5226-002-262	P 80260
			886815	1430483973	3/15/2018	6.41	SUPPLIES - PART	01-5226-002-262	P 80260
			886816	1430483828	3/14/2018	20.28-	SUPPLIES - PART	01-5226-002-262	P 80260
			886817	1430483005	3/09/2018	188.00	SUPPLIES - PART	01-5226-002-262	P 80260
			886818	1430483860	3/14/2018	54.15	SUPPLIES - PART	01-5226-002-262	P 80260
			886819	1430484211	3/16/2018	12.34	SUPPLIES - AUTO	01-5226-000-262	P 80104
						547.81 **			
57826	4193 01	OFFICE DEPOT INC	886820	115210367	3/13/2018	143.01	SUPPLIES - OFFI	01-5161-000-269	P 81328
			886821	115791440	3/14/2018	181.03	SUPPLIES - OFFI	01-5226-000-269	P 80107
			886918	105834155	2/08/2018	511.12	SUPPLIES - OFFI	01-5955-000-269	P 80046
			886919	2163366882	2/21/2018	296.33	SUPPLIES - OFFI	01-5955-000-269	P 80046
			886920	2168270373	3/07/2018	37.23	SUPPLIES - OFFI	01-5955-000-269	P 80046
			886921	114747038	3/12/2018	1,383.01	SUPPLIES - OFFI	01-5141-000-269	P 80618
			887066	116087412	3/15/2018	83.34	SUPPLIES - OFFI	01-5081-000-269	P 80643
						2,635.07 **			
57827	57153 00	OLD STONE TRACTOR	886822	CT91348	3/14/2018	670.22	SUPPLIES - PART	01-5226-002-262	P 80259
			886823	CT91341	3/15/2018	58.34	SUPPLIES - PART	01-5226-002-262	P 80259
			886824	CT91347	3/14/2018	258.72	SUPPLIES - PART	01-5226-002-262	P 80259
			887064	CT91518	3/22/2018	75.30	REPAIRS TO EQUI	01-5021-000-251	P 80359
			887065	CT91379	3/16/2018	439.41	REPAIRS TO EQUI	01-5021-000-251	P 80359
						1,501.99 **			
57828	6513 01	OLDCASTLE ARCHITECTURAL	887063	301557161	1/10/2018	386.10	REPAIRS TO BUIL	01-5021-000-250	P 82138
57829	9109 00	PATROL PC	887067	8264080	3/06/2018	137,034.90	CAPITAL PURCHAS	360-5231-008-499	P 82408
57830	664 84	PEREZ, CARLOS	887160	1715LEEWAR	3/26/2018	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57831	4907 00	PETERBILT OF KNOXVILLE	886851	11-4185684	3/13/2018	68.17	SUPPLIES - PART	01-5226-002-262	P 82782
			886852	11-415499	3/09/2018	89.43	SUPPLIES - PART	01-5226-002-262	P 82738
			886853	11-415491	3/09/2018	412.35	SUPPLIES - PART	01-5226-002-262	P 82738
						569.95 **			
57832	7939 01	PETHEALTH SERVICES	886854	UN11435625	3/13/2018	2,054.96	SUPPLIES - MEDI	01-5111-000-283	P 82746
			886855	UN11387520	2/28/2018	19.40	PROFESSIONAL SE	01-5111-000-304	P 82739
						2,074.36 **			
57833	146 00	PICKENS CONSTRUCTION INC	886922	1601	3/08/2018	699.48	SUPPLIES - ASPH	01-5221-000-261	P 80528
57834	60200 07	PIEDMONT NATURAL GAS CO	886889	1421872002	3/15/2018	292.78	ELECTRICITY AND	01-5161-000-212	F 11111
			887029	3003746569	3/15/2018	26.97	ELECTRICITY AND	420-5954-000-212	F 11111
			887134	9001055420	3/15/2018	111.95	ELECTRICITY AND	142-5775-000-212	F 11111
			887135	758589002	3/15/2018	101.41	ELECTRICITY AND	142-5775-000-212	F 11111
			887136	6000758586	3/15/2018	207.55	ELECTRICITY AND	142-5775-000-212	F 11111
			887137	758589001	3/15/2018	27.21	ELECTRICITY AND	142-5775-000-212	F 11111
			887172	755047004	3/15/2018	35.02	ELECTRICITY AND	01-5221-000-212	F 11111
			887173	1000759009	3/15/2018	923.54	ELECTRICITY AND	01-5221-000-212	F 11111
						1,726.43 **			
57835	4910 00	PIONEER MFG CO	886923	INV 670630	3/16/2018	580.10	LANDSCAPING	01-5955-001-313	P 80034
57836	4182 05	PITNEY BOWES INC	886924	1006730027	3/07/2018	81.84	POSTAGE	01-5091-000-243	P 82829
			887030	1006719029	3/07/2018	253.59	POSTAGE METER M	01-5091-000-355	P 80403
			887031	1004853888	2/09/2018	1,265.56	POSTAGE METER M	01-5091-000-355	P 80403
			887032	1006671902	3/06/2018	1,244.92	POSTAGE METER M	01-5091-000-355	P 80403
			887068	1006817477	3/12/2018	658.05	PROFESSIONAL SE	01-5057-000-304	P 82866
						3,503.96 **			
57837	8301 01	PLAY	886890	A18-014-D6	3/21/2018	2,000.00	POWDERSVILE LEA	01-5829-000-889	F 11111
57838	6407 00	POWDERSVILLE ANIMAL HOSP	886856	1597492	3/19/2018	120.00	VETERINARY SERV	01-5161-000-345	P 80071
57839	2187 00	POWDERSVILLE WATER CO INC	887033	48-10150-1	3/15/2018	118.00	WATER AND SEWER	420-5954-000-286	F 11111
			887034	56-3010-01	3/15/2018	18.59	WATER AND SEWER	410-5612-641-286	F 11111
			887161	48-10160-0	3/15/2018	118.00	WATER AND SEWER	01-5021-000-286	F 11111
						254.59 **			
57840	5571 00	PRIORITY ONE SECURITY INC	887069	1657940	2/28/2018	135.00	FIRE ALARMS	01-5021-000-343	P 81307
57841	7140 00	PRO CLEAN FLOOR CARE	887070	02282018	2/28/2018	1,245.00	PROFESSIONAL CL	01-5021-000-319	P 80486
			887071	03012018	3/01/2018	1,741.80	PROFESSIONAL CL	01-5021-000-319	P 80486
						2,986.80 **			
57842	1343 00	QUALITY CARE PRESSURE CLE	887072	5182	3/20/2018	425.00	SERVICE CONTRAC	01-5021-000-375	P 80518
			887073	5180	3/14/2018	500.00	SERVICE CONTRAC	01-5021-000-375	P 80518
			887074	5181	3/18/2018	400.00	PROFESSIONAL CL	01-5021-000-319	P 80487
						1,325.00 **			
57843	4417 00	QUALITY COFFEE SERVICE	886971	219396	3/12/2018	276.06	FOOD	01-5141-000-215	P 80727
57844	9183 00	RAMBO, BRITTANY L	887162	PICKENS314	3/14/2018	38.91	TRAVEL	01-5111-000-279	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57845	5569 00	REDBUNI LLC	886972	4817	2/28/2018	130.00	SAFETY	01-5221-000-284	P 82724
57846	3950 05	REGIONS BANK CORP TRUST	886891	14REV BOND	4/01/2018	30,718.32	CASH W/ FISCAL	420-1760-000-015	F 11111
57847	4812 02	RICHARD KAY AUTOMOTIVE	887096	G323440/18	3/20/2018	32,911.00	MACHINERY AND E	410-1830-000-006	P 81677
57848	135 12	ROCCO, LLC	886892	201800308	3/21/2018	240.00	PERMITS - LAND	01-4100-300-155	F 11111
57849	64850 00	ROTO ROOTER PLUMBERS -DBA	886973	218964	3/06/2018	2,278.66	REPAIRS TO BUIL	01-5141-000-250	P 82790
57850	9040 14	RYAN HOMES	887035	SHILOH	3/15/2018	13,500.00	CAPACITY FEE -	410-4100-600-172	F 11111
57851	7537 00	SAFARILAND LLC	886857	I010-8596511	1/16/2017	399.78	SUPPLIES - FORE	01-5161-000-267	P 80063
			886858	I010102588	2/05/2018	761.33	SUPPLIES - FORE	01-5161-000-267	P 80063
			886859	I 10106981	2/23/2018	509.95	SUPPLIES - FORE	01-5161-000-267	P 80063
			887036	HOLBROOKS	3/23/2018	895.00	TRAINING FOR EM	01-5161-000-277	F 11111
						2,566.06 **			
57852	2710 00	SAFETY PRODUCTS INC	886974	440234	3/08/2018	1,012.03	SAFETY	01-5221-000-284	P 80429
57853	7523 00	SC AERONAUTIC COMM	887097	2000409019	3/05/2018	1,546.25	PARK MAINTENANC	142-5775-000-253	P 82814
57854	6202 01	SC DEPT OF MOTOR VEHICLE	886895	5182-31346	3/19/2018	17.00	REGISTRATION FE	01-5182-000-294	F 11111
57855	6202 01	SC DEPT OF MOTOR VEHICLE	886893	5612-31345	3/19/2018	17.00	REGISTRATION FE	410-5612-641-294	F 11111
57856	6202 01	SC DEPT OF MOTOR VEHICLE	886894	5612-31346	3/19/2018	17.00	REGISTRATION FE	410-5612-641-294	F 11111
57857	5322 00	SC LEGISLATIVE COUNCIL	886896	20180030	2/06/2018	220.00	BOOKS AND PUBLI	01-5131-000-204	F 11111
57858	7009 00	SCHELL, MATTHEW	887163	BATTERIES	3/22/2018	23.51	PARK MAINTENANC	01-5065-000-253	F 11111
			887164	FUEL/BASS	3/22/2018	48.69	FUEL AND OIL	01-5065-000-216	F 11111
						72.20 **			
57859	8831 00	SEASONED TREE CARE LLC	887098	1236	3/19/2018	2,400.00	LANDSCAPING - M	01-5021-000-322	P 82859
57860	8902 00	SEAWRIGHT, HEATHER	887165	PICKENS314	3/14/2018	38.91	TRAVEL	01-5111-000-279	F 11111
57861	8354 00	SHOP, THE	886975	10666	2/09/2018	300.00	REPAIRS TO BUIL	420-5954-000-250	P 82387
57862	70500 00	SIRCHIE FINGER PRINT LAB	886860	0339930-IN	3/09/2018	2,113.98	SUPPLIES - FORE	01-5161-000-267	P 82688
57863	7207 00	SMITH, DAVID STEVEN	886899	0206-0310	3/10/2018	124.26	TRAVEL	142-5775-000-279	F 11111
57864	5548 00	SNIDER TIRE INC	886861	6772033	3/13/2018	1,583.30	SUPPLIES - PART	01-5226-002-262	P 80263
			886862	6772036	3/13/2018	1,577.95	SUPPLIES - PART	01-5226-002-262	P 80263
			886863	6778582	3/16/2018	975.45-	SUPPLIES - PART	01-5226-002-262	P 80263
						2,185.80 **			
57865	71675 01	SOUTHEASTERN PAPER GRP	886864	4095173	3/09/2018	890.65	SUPPLIES - CLEA	01-5111-000-265	P 80274
57866	3690 00	SOUTHERN HEALTH PARTNERS	887099	ADP13941	2/28/2018	1,027.04	MEDICAL	01-5141-000-346	P 82838

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57867	7811 01	SOUTHERN VAC	886976	PKCO001967	3/20/2018	240.24	REPAIRS TO EQUI	410-5612-641-303	P 82853
57868	3636 01	SPECIAL OLYMPICS S C	886897	A18=013-D2	3/21/2018	300.00	AREA 14 SPECIAL	01-5829-000-818	F 11111
57869	3636 01	SPECIAL OLYMPICS S C	886898	A18-013-D5	3/21/2018	1,000.00	AREA 14 SPECIAL	01-5829-000-818	F 11111
57870	6003 00	SPRINT	887166	499085891	3/15/2018	93.52	TELEPHONE	193-5972-000-275	F 11111
57871	6356 00	STAGE TECH PRODUCTIONS LL	886977	LABOR/0307	3/07/2018	999.60	PROFESSIONAL SE	01-5955-000-304	P 82765
			886978	LABOR/0308	3/08/2018	571.20	PROFESSIONAL SE	01-5955-000-304	P 82765
			886979	LABOR/0318	3/18/2018	1,517.25	PROFESSIONAL SE	01-5955-000-304	P 82836
						3,088.05 **			
57872	74250 00	STRINGER LP GAS SERVICES	886980	180075	2/05/2018	4,158.43	FUEL AND OIL	420-5954-000-216	P 82657
			887100	185003	2/26/2018	1,216.93	FUEL AND OIL	142-5775-000-216	P 80314
						5,375.36 **			
57873	4990 00	SUPPLYWORKS	886981	420252884	11/21/2017	117.59	SUPPLIES - CLEA	01-5141-000-265	P 80737
			887101	432573558	3/15/2018	998.73	SUPPLIES - CLEA	01-5021-000-265	P 80483
						1,116.32 **			
57874	1919 00	THOMPSON INFO SERVICES	887037	5720312	3/22/2018	536.99	DUES AND SUBSCR	01-5141-001-211	F 11111
57875	61700 00	TPM (THE PRINT MACHINE)	887102	2415071513	4/01/2018	373.71	PROFESSIONAL SE	01-5059-000-304	P 80712
57876	7300 00	TRUCK TOYZ INC	886865	126115	3/13/2018	32.10	SUPPLIES - PART	01-5226-002-262	P 80126
57877	4925 00	TURPIN, BONNIE MICHELE	887138	P.O.031618	3/16/2018	26.16	TRAVEL	01-5042-000-279	F 11111
57878	4951 00	UNIFIRST CORPORATION	886866	2961602876	3/13/2018	115.74	UNIFORMS AND CL	01-5226-000-280	P 80272
			886867	2961603052	3/13/2018	45.21	UNIFORMS AND CL	01-5226-000-280	P 80272
						160.95 **			
57879	792 02	UNITED PARCEL SERVICE	886900	50Y29A108	3/10/2018	24.18	FREIGHT EXPENSE	01-5226-000-220	F 11111
57880	293 02	UNITED RENTALS INC	886982	155088989	3/05/2018	100.38	SUPPLIES - BUIL	01-5221-000-268	P 82732
			886983	155059563	3/05/2018	208.65	SUPPLIES - BUIL	01-5221-000-268	P 82725
						309.03 **			
57881	792 03	UPS	887139	R79V67118	3/17/2018	23.86	FREIGHT EXPENSE	142-5775-001-220	F 11111
			887140	R79V67108	3/10/2018	163.60	FREIGHT EXPENSE	142-5775-001-220	F 11111
						187.46 **			
57882	62600 05	US FOODSERVICE INC	886984	2705071	3/16/2018	10,300.39	FOOD	01-5141-000-215	P 80798
57883	4576 00	USA BLUE BOOK	886985	514677	3/12/2018	291.22	SUPPLIES - CHEM	410-5612-641-264	P 80611
57884	4921 03	VALLEN DISTRIBUTION	886273	47-7116311	2/22/2018	128.40-	SIGNS	01-5221-000-259	F 11111
			886986	47-7116111	2/27/2018	195.28	SIGNS	01-5221-000-259	P 82728
						66.88 **			
57885	3190 05	VERIZON WIRELESS	886901	9802861783	3/03/2018	181.37	TELEPHONE	01-5131-000-275	F 11111
			886902	9802326693	2/23/2018	471.18	TELEPHONE	01-5131-000-275	F 11111

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			887038	9802182728	2/22/2018	826.59	TELEPHONE	01-5031-000-275	F 11111
						1,479.14 **			
57886	80250 01	VULCAN MATERIALS COMPANY	886987	12452178	3/08/2018	130.29	SUPPLIES - STON	01-5221-000-244	P 80525
			886988	12452179	3/08/2018	2,175.20	SUPPLIES - STON	01-5221-000-244	P 80525
						2,305.49 **			
57887	4189 00	VWR SCIENTIFIC PRODUCTS	886868	8081222226	2/01/2018	155.47	SUPPLIES - OFFI	01-5141-001-269	P 82348
			886869	8081464858	2/23/2018	231.31	SUPPLIES - OFFI	01-5141-001-269	P 82348
			886870	8081669723	3/14/2018	101.34	SUPPLIES - OFFI	01-5141-001-269	P 82348
			886871	8081222224	2/01/2018	413.06	SUPPLIES - OFFI	01-5141-001-269	P 82348
			886872	8081232891	2/02/2018	586.23	SUPPLIES - OFFI	01-5141-001-269	P 82348
			886873	8081222225	2/01/2018	547.18	SUPPLIES - OFFI	01-5141-001-269	P 82348
						2,034.59 **			
57888	80450 08	WAL-MART COMMUNITY	886874	06090/0309	3/09/2018	5.04	SUPPLIES - OFFI	01-5111-000-269	P 80189
			886877	06091/0309	3/09/2018	19.90	SUPPLIES - ANIM	01-5111-000-292	P 82748
			886989	03291/0213	2/13/2018	10.77	MEALS	420-5954-000-236	P 81960
			886990	03033/0321	3/21/2018	24.65	SUPPLIES - OFFI	01-5111-000-269	P 80189
			886991	07826/0307	3/07/2018	191.99	SAFETY	01-5221-000-284	P 82726
			887106	03424/0323	3/23/2018	5.73	SUPPLIES - OFFI	01-5111-000-269	P 80189
						258.08 **			
57889	81500 00	WEST CAROLINA TELEPHONE	887039	10041751	3/01/2018	97.24	TELEPHONE	420-5954-000-275	F 11111
			887040	10030217	3/01/2018	127.90	TELEPHONE	420-5954-000-275	F 11111
			887041	10013221	3/01/2018	44.17	TELEPHONE	420-5954-000-275	F 11111
						269.31 **			
57890	2026 00	WESTAR TIRE & ALIGNMENT	886875	143186	3/14/2018	178.49	SUPPLIES - PART	01-5226-002-262	P 80264
57891	81750 01	WHITE JONES HARDWARE &	887107	390396/2	3/23/2018	20.05	REPAIRS TO BUIL	01-5021-000-250	P 80356
			887108	868450/1	12/26/2017	15.30	REPAIRS TO BUIL	01-5021-000-250	P 80356
			887109	142933/3	3/09/2018	8.85	REPAIRS TO BUIL	01-5021-000-250	P 80356
			887110	870749/1	3/21/2018	25.58	REPAIRS TO BUIL	01-5021-000-250	P 80356
			887111	390261/2	3/17/2018	3.93-	REPAIRS TO EQUI	01-5021-000-251	P 80360
			887112	390260/2	3/17/2018	12.38	REPAIRS TO EQUI	01-5021-000-251	P 80360
			887113	390262/2	3/17/2018	2.94	REPAIRS TO EQUI	01-5021-000-251	P 80360
			887114	390339/2	3/20/2018	11.77	REPAIRS TO EQUI	01-5021-000-251	P 80360
			887115	390372/2	3/22/2018	57.05	SUPPLIES - CLEA	01-5021-000-265	P 80362
						149.99 **			
57892	81750 00	WHITE JONES HARDWARE AND	886876	142992/3	3/15/2018	5.89	SUPPLIES - PART	01-5226-002-262	P 80129
			886992	868567/1	1/02/2018	153.19	UNIFORMS AND CL	420-5954-000-280	P 82590
			886993	870084/1	2/26/2018	45.98	UNIFORMS AND CL	420-5954-000-280	P 82640
			886994	870754/1	3/21/2018	4.52	SUPPLIES & REPA	410-5612-641-288	P 80598
			886995	142916/3	3/08/2018	59.03	SMALL HAND TOOL	01-5221-000-260	P 80414
			886996	870396/1	3/08/2018	56.39	SUPPLIES - BUIL	01-5221-000-268	P 80420
			886997	142896/3	3/07/2018	55.09	SUPPLIES - BUIL	01-5221-000-268	P 80420
			886998	390100/2	3/08/2018	45.26	SUPPLIES - BUIL	01-5221-000-268	P 80420
			886999	142927/3	3/09/2018	6.26	SUPPLIES - BUIL	01-5221-000-268	P 80420
						431.61 **			
57893	7042 01	WILSON, GREGORY	887167	18-3-25HSB	3/25/2018	650.00	PROFESSIONAL SE	01-5013-001-304	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57894	4194 07	XEROX CORPORATION	886878	092556696	3/09/2018	357.72	PHOTOCOPY EQUIP	01-5059-000-347	P 80655
			886879	092556697	3/09/2018	357.72	PHOTOCOPY EQUIP	01-5059-000-347	P 80655
			886880	092556698	3/09/2018	366.90	PHOTOCOPY EQUIP	01-5059-000-347	P 80655
			886881	092353709	3/01/2018	38.75	PHOTOCOPY EQUIP	01-5131-000-347	P 80030
			886882	092353710	3/01/2018	83.24	PHOTOCOPY EQUIP	01-5131-000-347	P 80030
			886904	092353711	3/01/2018	297.44	PHOTOCOPY EQUIP	01-5013-000-347	P 81469
			887000	702164544	2/23/2018	538.06	PHOTOCOPY EQUIP	01-5141-000-347	P 82791
			887001	092546651	3/06/2018	658.20	PHOTOCOPY EQUIP	01-5031-000-347	P 80218
						2,698.03 **			
57895	4194 05	XEROX FINANCIAL SERVICES	887116	1092600	3/06/2018	349.86	PHOTOCOPY EQUIP	01-5141-000-347	P 82839
			887196	1086759	3/02/2018	62.42	PHOTOCOPY EQUIP	01-5013-001-347	P 80005
						412.28 **			
57896	7095 00	YOUNG, MARGARET A	887042	0205-0319	3/19/2018	55.15	TRAVEL	01-5225-000-279	F 11111
57897	8519 00	ZAHND, TODD	887117	3845	3/20/2018	1,110.00	LANDSCAPING - M	01-5021-000-322	P 80488

204 CHECKS WRITTEN: 728,986.14

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
57968	5535 00	A + COLLISION INC	887199	13389	3/21/2018	678.58	CONTRACTED LABO	01-5226-002-324	P 80265
57969	1988 00	ABC BANNERS & SIGNS INC	887408	1161822	1/16/2018	343.62	SIGNS	420-5954-000-259	P 80280
57970	9187 00	ABLES, ROSS B	887393	TRAIN/0418	2/12/2018	100.00	MEALS	01-5161-000-236	F 11111
57971	99 00	ACE ENERGY CORP	887200	INV-167371	3/16/2018	17,624.86	FUEL AND OIL -	01-5226-002-216	P 80001
57972	1139 02	ADVANCE AUTO PARTS	887201	0807866209	3/19/2018	36.92	SUPPLIES - PART	01-5226-002-262	P 80251
			887202	0807866130	3/19/2018	10.78-	SUPPLIES - PART	01-5226-002-262	P 80251
			887203	0808266446	3/23/2018	36.92	SUPPLIES - PART	01-5226-002-262	P 80251
			887289	0807566010	3/16/2018	5.77-	SUPPLIES - PART	01-5226-002-262	P 80251
						57.29 **			
57973	7200 00	ALLEN, THOMAS F	887549	REFUNDMILE	3/30/2018	281.22	DISTRICT 4 REIM	01-5011-004-241	F 11111
57974	6905 00	ALLSOUTH INSURANCE GROUP	887584	2217	3/26/2018	547.00	BUILDING DEMOLI	01-5013-000-323	P 82950
57975	5640 00	AMERICAN CONCRETE/PRECAST	887413	4540136	3/21/2018	765.05	SUPPLIES - CONC	01-5221-000-266	P 80437
			887414	4540137	3/21/2018	765.05	SUPPLIES - CONC	01-5221-000-266	P 80437
						1,530.10 **			
57976	6302 03	AMERICAN SAFETY & HEALTH	887204	892073	12/21/2017	60.24	TRAINING FOR EM	193-5972-000-277	P 82649
			887205	928406	3/27/2018	138.51	TRAINING FOR EM	193-5972-000-277	P 82649
						198.75 **			
57977	4400 00	ANDERSON AUTO PARTS INC	887206	663227	3/19/2018	2.68	SUPPLIES - PART	01-5226-002-262	P 80252
			887207	663331	3/20/2018	61.06	SUPPLIES - PART	01-5226-002-262	P 80252
			887208	663524	3/21/2018	8.53	SUPPLIES - PART	01-5226-002-262	P 80252
			887209	663543	3/21/2018	88.16	SUPPLIES - PART	01-5226-002-262	P 80252
			887210	92.01	3/21/2018	92.01	SUPPLIES - PART	01-5226-002-262	P 80252
			887211	663573	3/21/2018	59.97	SUPPLIES - PART	01-5226-002-262	P 80252
			887212	663628	3/21/2018	14.74	SUPPLIES - PART	01-5226-002-262	P 80252
			887213	663691	3/22/2018	12.11	SUPPLIES - PART	01-5226-002-262	P 80252
			887214	663700	3/22/2018	12.75	SUPPLIES - PART	01-5226-002-262	P 80252
			887215	663778	3/22/2018	21.40	SUPPLIES - PART	01-5226-002-262	P 80252
			887216	663781	3/22/2018	16.21	SUPPLIES - PART	01-5226-002-262	P 80252
			887217	662893	3/15/2018	75.17	SUPPLIES - AUTO	01-5226-000-262	P 80102
						464.79 **			
57978	7500 00	ANDERSON FIRE & SAFETY	887410	88239	3/07/2018	966.00	SAFETY	420-5954-000-284	P 80281
57979	814 00	ANDERSON FORD LLC	887218	FOCS420360	3/17/2018	403.62	CONTRACTED LABO	01-5226-002-324	P 80267
			887219	53995	3/20/2018	50.31	SUPPLIES - PART	01-5226-002-262	P 80253
			887220	53979	3/20/2018	94.31	SUPPLIES - PART	01-5226-002-262	P 80253
			887221	54042	3/22/2018	486.24	SUPPLIES - PART	01-5226-002-262	P 80253
						1,034.48 **			
57980	7900 00	ANDERSON INDEPENDENT MAIL	887365	1969041	3/27/2018	152.25	ADVERTISING	01-5069-000-201	P 80024
			887613	1960125	3/17/2018	181.25	ADVERTISING	01-5011-000-201	P 80669
						333.50 **			
57981	5986 00	ANDERSON OUTDOOR POWER	887530	190728	3/29/2018	192.49	REPAIRS TO EQUI	01-5021-000-251	P 80357

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			887531	190687	3/28/2018	153.83	REPAIRS TO EQUI	01-5021-000-251	P 80357
			887532	190716	3/29/2018	8.11	REPAIRS TO EQUI	01-5021-000-251	P 80357
						354.43 **			
57982	403 00	ANDERSON REGIONAL LANDFIL	887411	3180	1/31/2018	6,010.80	DISPOSAL FEE	420-5954-000-370	P 80497
57983	403 00	ANDERSON REGIONAL LANDFIL	887412	3183	1/31/2018	19,640.34	DISPOSAL FEE	420-5954-000-370	P 80497
57984	228 00	APCO INTERNATIONAL	887304	525740	3/22/2018	120.00	TRAINING FOR EM	174-5063-000-277	F 11111
			887305	525505	3/20/2018	60.00	TRAINING FOR EM	174-5063-000-277	F 11111
						180.00 **			
57985	3547 05	AT&T	887306	M106556MAR	3/17/2018	190.00	BELL SOUTH - E9	174-5063-000-369	F 11111
			887307	M100358MAR	3/17/2018	10,925.37	BELL SOUTH - E9	174-5063-000-369	F 11111
						11,115.37 **			
57986	3547 07	AT&T	887310	M100566446	3/17/2018	3,023.61	TELEPHONE	01-5331-000-275	F 11111
			887551	M100046046	3/17/2018	104.95	TELEPHONE	01-5091-001-275	F 11111
						3,128.56 **			
57987	276 00	ATKIN JR, ALBERT ALLEN	887550	SCEC 2018	3/14/2018	15.00	FUEL AND OIL	410-5612-641-216	F 11111
57988	11500 00	ATTAWAY INC	887533	00-213599	3/15/2018	214.00	PRINTING	01-5069-000-245	P 82343
57989	8788 00	AUTOZONE STORES LLC	887222	0171249651	3/13/2018	276.05-	SUPPLIES - PART	01-5226-002-262	P 80208
			887223	0171250761	3/15/2018	397.98	SUPPLIES - PART	01-5226-002-262	P 80208
			887224	0171250776	3/15/2018	108.05	SUPPLIES - PART	01-5226-002-262	P 80208
			887225	0171250873	3/15/2018	16.02	SUPPLIES - PART	01-5226-002-262	P 80208
			887226	0171250898	3/15/2018	106.99	SUPPLIES - PART	01-5226-002-262	P 80208
			887227	0171250899	3/15/2018	15.50	SUPPLIES - PART	01-5226-002-262	P 80208
			887228	0171251013	3/15/2018	15.50	SUPPLIES - PART	01-5226-002-262	P 80208
			887229	0171251385	3/16/2018	89.86	SUPPLIES - PART	01-5226-002-262	P 80208
			887230	0171251517	3/16/2018	8.12	SUPPLIES - PART	01-5226-002-262	P 80208
			887231	0171251669	3/16/2018	48.14	SUPPLIES - PART	01-5226-002-262	P 80208
			887232	0171253339	3/19/2018	48.14-	SUPPLIES - PART	01-5226-002-262	P 80208
			887233	0171253340	3/19/2018	15.50-	SUPPLIES - PART	01-5226-002-262	P 80208
			887234	0171253369	3/19/2018	54.56	SUPPLIES - PART	01-5226-002-262	P 80208
			887235	0171254078	3/20/2018	28.88	SUPPLIES - PART	01-5226-002-262	P 80208
			887236	0171254567	3/21/2018	30.32	SUPPLIES - PART	01-5226-002-262	P 80208
			887237	0171255054	3/22/2018	94.14	SUPPLIES - PART	01-5226-002-262	P 80208
						674.37 **			
57990	606 00	BELK COMPANY LLC	887620	AP#5/31518	3/15/2018	27,583.00	CIP - GREENPOND	312-5935-000-401	P 82206
57991	16300 02	BLUE RIDGE ELECTRIC COOP	887552	115556002	3/26/2018	110.25	ELECTRICITY AND	01-5021-000-212	F 11111
57992	177 00	BROWN, PAUL	887504	FARMMKT	4/01/2018	100.00	ADVERTISING	01-5065-000-201	P 80015
			887505	PAWS	4/01/2018	200.00	ADVERTISING	01-5091-000-201	P 80406
						300.00 **			
57993	8688 00	BRYAN, ANNA	887553	1107-0327	4/02/2018	32.41	TRAVEL	01-5043-000-279	F 11111
57994	6615 00	BURNETT ATHLETICS INC	887238	BA82286	3/28/2018	361.66	LANDSCAPING	01-5955-001-313	P 80040

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57995	2575 00	BUSCH SYSTEMS INT'L INC	887366	IN17010408	1/12/2018	8,592.34	ADVERTISING	420-5954-026-201	P 81548
57996	6901 00	CALL ONE INC	887239	827351	3/14/2018	255.00	REPAIRS TO EQUI	174-5063-000-251	P 82163
57997	309 00	CAROLINA BURGLAR & FIRE	887534	279881	4/01/2018	155.85	FIRE ALARMS	01-5021-000-343	P 80378
57998	5652 00	CARSON'S NUT-BOLT & TOOL	887241	3736097	3/19/2018	16.05	SUPPLIES - PART	01-5226-002-262	P 82819
57999	7966 00	CHARM-TEX INC	887535	0159644-IN	3/09/2018	2,167.84	SUPPLIES - BOAR	01-5141-000-263	P 80721
58000	2635 03	CHARTER COMMUNICATIONS	887367	0580642623	3/07/2018	225.76	TELEPHONE	01-5182-000-275	P 80331
			887468	5488032318	3/23/2018	112.86	TELEPHONE	01-5081-000-275	F 11111
			887469	9271032318	3/23/2018	112.88	TELEPHONE	410-5612-641-275	F 11111
			887554	0590643744	3/20/2018	143.39	TELEPHONE	01-5021-000-275	F 11111
						594.89 **			
58001	7799 00	CITY ELECTRIC SUPPLY	887536	AND/136219	3/08/2018	14.62	REPAIRS TO BUIL	01-5021-000-250	P 80343
58002	492 00	CITY OF ANDERSON	887555	HOLIDAYMKT	3/30/2018	34.65	DUES AND SUBSCR	01-5065-000-211	F 11111
58003	492 17	CITY OF ANDERSON	887488	0320-0326	3/27/2018	20.00	DT - CITY OF AN	01-2500-200-305	F 11111
58004	26550 00	COLONIAL LIFE & ACCIDENT	887582	MARCH DEDU	4/02/2018	283.23	WH - COLONIAL	01-2100-000-119	F 11111
			887583	MARCH DEDU	4/02/2018	39.95	WH - COLONIAL	410-2100-000-119	F 11111
						323.18 **			
58005	8643 00	CROWES CORP PROMOTIONS	887244	12191	3/26/2018	660.15	PROGRAM EXPENDI	177-5864-000-241	P 82883
58006	9102 00	DAVENPORT GROUP INC	887506	99819	3/26/2018	15,151.20	CAPITAL PURCHAS	360-5231-008-498	P 82806
58007	9189 00	DAVERN, NORA	887489	PICKENS AS	3/14/2018	38.91	TRAVEL	01-5111-000-279	F 11111
58008	41 00	DIAMOND SPRINGS WATER	887290	320330646	3/20/2018	23.59	MEALS	01-5226-000-236	P 80565
58009	8835 00	DICKERSON, ADGER	887364	REF606164	3/05/2018	508.79	SMALL HAND TOOL	01-5226-000-260	F 11111
58010	9001 00	DIP STICK COATINGS LLC	887291	1545	3/15/2018	462.24	PROGRAM EXPENDI	177-5864-000-241	P 82884
58011	2864 03	DIRECTV INC	887507	3382571421	3/23/2018	100.68	COMMUNICATION E	174-5063-000-306	P 80456
58012	8226 52	DOTSON, KIM	887556	201806070	4/02/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
58013	8226 59	DRUMMOND, JENNIFER	887557	201705182	4/02/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
58014	8290 00	ED PERRY AUTO PARTS	887292	2-69580-7	3/19/2018	81.30	SUPPLIES - PART	01-5226-002-262	P 80261
			887293	2-69862-5	3/20/2018	11.43	SUPPLIES - PART	01-5226-002-262	P 80261
			887294	2-69345-7	3/16/2018	116.69	SUPPLIES - PART	01-5226-002-262	P 80261
			887295	2-70007-7	3/21/2018	237.68	SUPPLIES - PART	01-5226-002-262	P 80261
						447.10 **			
58015	29200 00	ELECTRIC CITY HEAT & COOL	887585	1265	3/29/2018	8,192.00	REPAIRS TO BUIL	01-5955-000-250	P 82802
58016	7616 00	ELECTRIC CITY NEWS - DBA	887508	5774	3/22/2018	225.00	ADVERTISING	01-5091-000-201	P 80743

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58017	6556 01	ENNIS-FLINT INC	887415	344357	3/07/2018	214.00	SIGNS	01-5221-000-259	P 82656
58018	9166 01	ENNIS-FLINT INC	887296	220751	2/26/2018	677.52	SIGNS	01-5221-000-259	P 82548
58019	5423 00	FIRESTONE COMPLETE AUTO	887297	214395	3/14/2018	427.35	SUPPLIES - PART	01-5226-002-262	P 80271
58020	5285 00	FIRST IMPRESSIONS LAWN	887541	7937	3/31/2018	3,200.00	LANDSCAPING - M	01-5021-000-322	P 80514
			887542	8004	3/29/2018	1,125.00	LANDSCAPING - M	01-5021-000-322	P 80515
			887543	7928	3/31/2018	3,655.00	LANDSCAPING - M	01-5021-000-322	P 80507
						7,980.00 **			
58021	6995 02	FLINT EQUIPMENT COMPANY	887298	W09210	3/02/2018	1,349.39	CONTRACTED LABO	01-5226-002-324	P 80268
58022	7648 00	FLORENCE CONCRETE PROD	887416	4388-0316	3/16/2018	48,775.00	CIP - BALLARD R	176-5914-084-401	P 81586
58023	3940 01	FLOWERS BAKING CO	887544	1106278509	3/20/2018	517.92	FOOD	01-5141-000-215	P 80736
			887545	1062785141	3/23/2018	453.29	FOOD	01-5141-000-215	P 80736
			887546	1062785149	3/23/2018	10.79	FOOD	01-5141-000-215	P 80736
						982.00 **			
58024	8495 00	FOOTHILLS ADVANCED	887509	331	3/13/2018	145.00	PROFESSIONAL SE	01-5092-000-304	P 82892
			887510	343	3/26/2018	50.00	PROFESSIONAL SE	01-5092-000-304	P 82892
						195.00 **			
58025	257 00	FORMS & SUPPLY INC	887299	4528349-0	3/23/2018	180.76	SUPPLIES - OFFI	01-5225-000-269	P 80385
			887368	4535055-0	3/28/2018	351.75	SUPPLIES - OFFI	01-5057-000-269	P 80222
			887547	4537307-0	3/29/2018	506.28	SUPPLIES - OFFI	01-5043-000-269	P 80178
						1,038.79 **			
58026	5505 00	FROEHLING & ROBERTSON INC	887417	151473	3/15/2018	412.50	CIP - BALLARD R	176-5914-084-401	P 82544
58027	7757 00	GARRISON, DON	887490	GRASSING	3/30/2018	2,000.00	DEFERRED REVENU	176-2350-105-403	F 11111
58028	5435 00	GILSTRAP, TERI	887503	SCRURALSUM	3/06/2018	146.06	TRAVEL	01-5031-000-279	F 11111
58029	1826 03	GLOBAL EQUIPMENT COMPANY	887418	112338943	3/13/2018	162.57	SAFETY	01-5221-000-284	P 82879
58030	9091 00	GOODSON VETERINARY SERV	887374	03272018	3/27/2018	435.00	PROFESSIONAL SE	01-5111-000-304	P 81802
			887419	03262018	3/26/2018	515.00	PROFESSIONAL SE	01-5111-000-304	P 81802
						950.00 **			
58031	7248 02	GOODWYN MILLS CAWOOD INC	887375	RE16004310	3/30/2018	14,800.00	C I P - ROAD CO	117-5960-000-401	P 81365
58032	5474 00	GREENVILLE OFFICE SUPPLY	887369	550921-0	3/27/2018	104.85	SUPPLIES - OFFI	01-5042-000-269	P 80704
			887370	551737-0	3/28/2018	430.15	SUPPLIES - OFFI	01-5042-000-269	P 80704
						535.00 **			
58033	1892 00	GREENVILLE TURF & TRACTOR	887300	Z84456	3/13/2018	326.69	SUPPLIES - PART	01-5226-002-262	P 82798
58034	8226 91	GREY, EARLINE	887491	201705367	3/29/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
58035	4829 00	GUS'S HOME CENTER	887420	C139017	3/01/2018	146.03	SMALL HAND TOOL	420-5954-000-260	P 82597

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58036	9120 00	GUTHRIE, ADAM C	887394	TRAIN/0418	2/12/2018	100.00	MEALS	01-5161-000-236	F 11111
58037	7510 00	HAIGLER, BRANTLY	887371	2500.00	3/28/2018	2,500.00	CONTRACTED LABO	114-5056-000-324	P 80230
58038	29650 00	HANSON AGGREGATES S E INC	887422	3796742	3/16/2018	478.21	CIP - BALLARD R	176-5914-084-401	P 82593
58039	279 00	HAYNES, TIMOTHY A	887558	SCEC 2018	3/14/2018	296.48	TRAVEL	410-5612-641-279	F 11111
58040	541 01	HDS WHITE CAP CONST SUP	887421	8500639	3/20/2018	1,822.12	CIP - BALLARD R	176-5914-084-401	P 82809
58041	8433 00	HIGHLAND MAPPING INC	887372	4856	1/02/2018	3,750.00	PROFESSIONAL SE	01-5044-001-304	P 81148
58042	5216 00	HILL, TRACY P	887395	SCSCJA/321	3/24/2018	84.00	MEALS	01-5057-000-236	F 11111
			887396	SCSCJA/321	3/24/2018	316.10	TRAVEL	01-5057-000-279	F 11111
						400.10 **			
58043	494 01	HOMELAND PARK WATER/SEWE	887308	136640	3/12/2018	664.55	WATER AND SEWER	01-5111-000-286	F 11111
			887309	136650	3/12/2018	21.57	WATER AND SEWER	01-5111-000-286	F 11111
						686.12 **			
58044	4391 00	INTERSTATE BATTERIES	887301	90000901	3/16/2018	563.73	SUPPLIES - PART	01-5226-002-262	P 80681
			887302	70003264	3/21/2018	225.49	SUPPLIES - PART	01-5226-002-262	P 80681
			887303	70003271	3/21/2018	96.48	SUPPLIES - PART	01-5226-002-262	P 80681
						885.70 **			
58045	6984 00	IRRIGATION SERV & REPAIR	887586	4694	3/28/2018	9,879.23	PROGRAM EXPENDI	177-5864-000-241	P 82680
58046	2763 00	ISOM ELECTRIC LLC	887376	7579	3/06/2018	250.00	PROFESSIONAL SE	01-5065-000-304	P 82890
			887377	7579	3/06/2018	250.00	PROFESSIONAL SE	01-5065-000-304	P 82890
			887548	7647	3/29/2018	385.00	REPAIRS TO BUIL	01-5021-000-250	P 80479
						885.00 **			
58047	7394 00	JIT INDUSTRIAL SOLUTIONS	887245	21784	3/20/2018	153.83	SUPPLIES - PART	01-5226-002-262	P 80211
58048	5439 00	KING ASPHALT INC	887246	953660	3/11/2018	220.28	SUPPLIES - ASPH	01-5221-000-261	P 80531
58049	8652 00	KIRVEN, STEVEN C	887592	JAN-MAR 18	4/02/2018	555.90	TRAVEL	01-5054-000-279	F 11111
			887593	01-03PHONE	4/02/2018	225.00	TELEPHONE	01-5054-000-275	F 11111
						780.90 **			
58050	642 00	LAURENS ELECTRIC COOP INC	887470	22189985	3/22/2018	1,817.59	ELECTRICITY AND	420-5954-000-212	F 11111
58051	1994 00	LEE TRANSPORT EQUIP INC	887247	194903	3/15/2018	1,057.80	SUPPLIES - PART	01-5226-002-262	P 80117
58052	8866 01	LIBERTY TIRE SERVICES	887426	1310462	2/10/2018	7,006.50	RECYCLING	420-5954-000-360	P 80501
			887427	1313179	2/17/2018	3,900.50	RECYCLING	420-5954-000-360	P 80501
			887428	1315812	2/24/2018	2,225.50	RECYCLING	420-5954-000-360	P 80501
			887429	1325148	3/03/2018	2,168.50	RECYCLING	420-5954-000-360	P 80501
			887430	1328999	3/10/2018	8,430.75	RECYCLING	420-5954-000-360	P 80501
						23,731.75 **			
58053	48500 00	LITTLE RIVER ELECTRIC CO	887471	145001	3/23/2018	118.00	ELECTRICITY AND	420-5954-000-212	F 11111
			887472	145002	3/23/2018	1,884.95	ELECTRICITY AND	410-5612-641-212	F 11111

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			887594	20710002	3/23/2018	40.40	ELECTRICITY AND	01-5021-000-212	F 11111
			887595	20710006	3/23/2018	63.13	ELECTRICITY AND	01-5021-000-212	F 11111
						2,106.48 **			
58054	48395 00	LITTLEJOHN PORTABLE	887423	190087	2/26/2018	44.92	SERVICE CONTRAC	420-5954-000-375	P 80290
			887424	190085	2/26/2018	102.10	SERVICE CONTRAC	420-5954-000-375	P 80290
			887425	190085	2/26/2018	191.95	SERVICE CONTRAC	420-5954-000-375	P 80290
						338.97 **			
58055	1311 00	LOVE CHEVROLET	887559	91742	3/26/2018	33,945.34	CAPITAL PURCHAS	360-5231-008-499	P 81780
58056	48800 01	LOWES CREDIT SERVICES	887248	03966/5250	3/07/2018	71.08	SUPPLIES - BUIL	01-5221-000-268	P 80422
			887249	10070/5250	3/22/2018	60.95	SUPPLIES - BUIL	01-5221-000-268	P 80422
			887433	09321/5116	2/21/2018	80.20	SMALL HAND TOOL	420-5954-000-260	P 80302
			887434	09918/5116	2/23/2018	53.64	REPAIRS TO BUIL	420-5954-000-250	P 80393
			887435	09320/5116	2/21/2018	55.90	REPAIRS TO BUIL	420-5954-000-250	P 80393
			887436	10979/5318	3/27/2018	2.31	SUPPLIES - CLEA	01-5111-000-265	P 80186
			887560	10921/5276	3/27/2018	4.80	SUPPLIES - CLEA	01-5021-000-265	P 80361
			887561	10875/5318	3/27/2018	38.50	SMALL HAND TOOL	01-5021-000-260	P 82174
			887562	17547/5276	3/23/2018	8.63	REPAIRS TO BUIL	01-5021-000-250	P 80347
			887563	10050/5318	3/28/2018	34.98	REPAIRS TO BUIL	01-5021-000-250	P 80347
			887564	14284/5276	3/28/2018	10.15	REPAIRS TO BUIL	01-5021-000-250	P 80347
			887565	10335/5276	3/29/2018	8.73	REPAIRS TO BUIL	01-5021-000-250	P 80347
			887566	10057/5276	3/28/2018	20.29	REPAIRS TO BUIL	01-5021-000-250	P 80347
			887567	02243/5276	3/27/2018	26.62	REPAIRS TO BUIL	01-5021-000-250	P 80347
			887568	02209/5276	3/27/2018	47.76	REPAIRS TO BUIL	01-5021-000-250	P 80347
			887569	04441/5276	3/26/2018	46.92	REPAIRS TO BUIL	01-5021-000-250	P 80347
						571.46 **			
58057	9021 00	MACKAY COMMUNICATIONS INC	887511	SB04086	3/21/2018	42.38	TELEPHONE	163-5322-000-275	P 81054
			887512	SB047087	3/21/2018	132.60	TELEPHONE	174-5063-000-275	P 81052
			887513	SB047085	3/21/2018	127.14	TELEPHONE	174-5063-000-275	P 81053
						302.12 **			
58058	8944 00	MARTIN VET SERVICES LLC	887250	3501/430	3/01/2018	4,700.00	PROFESSIONAL SE	01-5181-000-304	P 82418
58059	4724 00	MCCOWN, DONALD LEE	887343	WORK SHOES	3/26/2018	104.83	UNIFORMS AND CL	01-5131-000-280	F 11111
			887344	EQP.BAG	3/26/2018	74.88	SUPPLIES - MEDI	01-5131-000-283	F 11111
			887345	CAMERA BAG	3/26/2018	74.89	SUPPLIES - PHOT	01-5131-000-271	F 11111
						254.60 **			
58060	9030 00	MCDUFFIE, MALEK	887596	DEL.032018	4/02/2018	68.68	TRAVEL	01-5013-000-279	F 11111
58061	9191 00	MD AVIATION LTD	887597	DEP.AIRSHO	4/02/2018	2,000.00	PROGRAM EXPENDI	102-5901-005-241	F 11111
58062	1124 00	MERUS REFRESHMENT SERV	887378	129730	4/01/2018	39.59	SUPPLIES - OFFI	01-5411-000-269	P 80079
58063	1947 00	MILLER CONSTRUCTION CO	887570	25160	3/28/2018	3,250.00	PROGRAM EXPENDI	113-5967-000-241	P 82722
58064	9169 00	MOP & BUCKET LLC	887591	1057	3/19/2018	450.00	PROFESSIONAL SE	01-5955-000-304	P 82911
58065	4234 00	MST INC CONCRETE PRODUCTS	887251	68333	3/14/2018	1,985.92	SUPPLIES - PIPE	01-5221-000-272	P 82832

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58066	56225 00	NEWTON SHOES INC, J H	887437	71926	3/06/2018	125.00	SAFETY	420-5954-000-284	P 80036
			887438	71927	3/06/2018	125.00	SAFETY	420-5954-000-284	P 80036
						250.00 **			
58067	2672 00	NEXSEN PRUET LLC	887252	535690264	1/29/2018	2,380.00	LEGAL	01-5015-000-315	P 80983
			887253	535696144	3/14/2018	1,280.00	LEGAL	01-5015-000-315	P 80983
			887439	535696145	3/14/2018	1,543.05	CIP - AVIGATION	142-5775-007-401	P 80652
			887440	535696148	3/14/2018	61.30	CIP - AVIGATION	142-5775-007-401	P 80652
			887514	535695423	3/02/2018	720.20	CIP - AVIGATION	142-5775-007-401	P 80652
			887515	535690274	1/29/2018	660.69	CIP - AVIGATION	142-5775-007-401	P 80652
			887516	535695424	3/02/2018	180.32	CIP - AVIGATION	142-5775-007-401	P 80652
			887517	535671297	9/06/2017	6.74	CIP - AVIGATION	142-5775-007-401	P 80652
			887518	535695425	3/02/2018	180.32	CIP - AVIGATION	142-5775-007-401	P 80652
			887519	535671298	9/06/2017	6.74	CIP - AVIGATION	142-5775-007-401	P 80652
			887520	535695426	3/02/2018	180.32	CIP - AVIGATION	142-5775-007-401	P 80652
			887521	535695427	3/02/2018	180.32	CIP - AVIGATION	142-5775-007-401	P 80652
			887522	535695428	3/02/2018	180.32	CIP - AVIGATION	142-5775-007-401	P 80652
			887523	535695431	3/02/2018	47.00	CIP - AVIGATION	142-5775-007-401	P 80652
			887524	535695429	3/02/2018	20.00	CIP - AVIGATION	142-5775-007-401	P 80652
			887525	535695430	3/02/2018	155.32	CIP - AVIGATION	142-5775-007-401	P 80652
			887587	535690266	1/29/2018	880.00	C I P - ROAD CO	117-5960-000-401	P 82940
			887588	535695432	3/02/2018	320.00	C I P - ROAD CO	117-5960-000-401	P 82940
						8,982.64 **			
58068	6410 00	NICOMETO, SHARON	887492	JAN-031318	3/29/2018	197.84	TRAVEL	01-5065-000-279	F 11111
58069	4224 00	NORRIS, ROBERT DUSTIN	887397	AASLH/0304	3/06/2018	34.19	MEALS	01-5064-000-236	F 11111
			887398	AASLH/0306	3/06/2018	234.83	TRAVEL	01-5064-000-279	F 11111
						269.02 **			
58070	3864 00	O'REILLY AUTO PARTS	887254	1430484894	3/19/2018	124.61	SUPPLIES - PART	01-5226-002-262	P 80260
			887255	1430484937	3/19/2018	56.20	SUPPLIES - PART	01-5226-002-262	P 80260
			887256	1430485003	3/20/2018	5.78	SUPPLIES - PART	01-5226-002-262	P 80260
			887257	1430485193	3/21/2018	173.31	SUPPLIES - PART	01-5226-002-262	P 80260
			887258	1430485221	3/21/2018	173.31-	SUPPLIES - PART	01-5226-002-262	P 80260
			887259	1430485294	3/21/2018	37.64-	SUPPLIES - PART	01-5226-002-262	P 80260
			887260	1430485280	3/21/2018	45.16	SUPPLIES - PART	01-5226-002-262	P 80260
			887261	1430485308	3/21/2018	6.73	SUPPLIES - PART	01-5226-002-262	P 80260
			887262	1430485488	3/22/2018	72.42	SUPPLIES - PART	01-5226-002-262	P 80260
			887263	1430485494	3/22/2018	27.78	SUPPLIES - PART	01-5226-002-262	P 80260
			887264	1430485567	3/23/2018	106.91	SUPPLIES - PART	01-5226-002-262	P 80260
						407.95 **			
58071	57000 00	ODELL OIL	887265	INV0062711	3/15/2018	15,866.75	FUEL AND OIL -	01-5226-002-216	P 80250
58072	4193 03	OFFICE DEPOT	887266	112654495	3/05/2018	352.67	SUPPLIES - OFFI	114-5056-000-269	P 80629
			887267	112659308	3/07/2018	137.38	SUPPLIES - OFFI	114-5056-000-269	P 80629
			887268	116132672	3/15/2018	74.86	SUPPLIES - OFFI	114-5056-000-269	P 80629
			887269	116132673	3/15/2018	9.62	SUPPLIES - OFFI	114-5056-000-269	P 80629
			887270	1164258854	3/15/2018	11.76-	SUPPLIES - OFFI	114-5056-000-269	P 80629
			887271	114791729	3/12/2018	162.83	SUPPLIES - OFFI	114-5056-001-269	P 80630
						725.60 **			

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58073	4193 01	OFFICE DEPOT INC	887379	117365179	3/20/2018	82.42	SUPPLIES - OFFI	01-5111-000-269	P 80190
			887441	2171178570	3/16/2018	77.71	SUPPLIES - OFFI	420-5954-000-269	P 80293
			887526	116727311	3/19/2018	414.20	SUPPLIES - OFFI	01-5213-000-269	P 80246
						574.33 **			
58074	57153 00	OLD STONE TRACTOR	887272	CT91448	3/21/2018	176.42	SUPPLIES - PART	01-5226-002-262	P 80259
			887273	CT91483	3/21/2018	420.51	SUPPLIES - PART	01-5226-002-262	P 80259
			887274	CT91492	3/22/2018	209.99	SUPPLIES - PART	01-5226-002-262	P 80259
			887275	CT91506	3/22/2018	272.66	SUPPLIES - PART	01-5226-002-262	P 80259
			887276	CT91524	3/23/2018	68.43	SUPPLIES - PART	01-5226-002-262	P 80259
						1,148.01 **			
58075	6513 01	OLDCASTLE ARCHITECTURAL	887442	301591446	3/14/2018	340.80	SUPPLIES - CONC	01-5221-000-266	P 80436
58076	2071 01	ORKIN	887571	168923977	4/01/2018	47.99	EXTERMINATORS	01-5021-000-312	P 80376
58077	317 00	OWEN, DEBORAH J	887399	SEM/032118	3/24/2018	84.00	MEALS	01-5057-000-236	F 11111
58078	4132 00	PALMETTO CHEVROLET CO INC	887380	03222018	3/22/2018	89,864.00	CAPITAL PURCHAS	360-5231-008-499	P 81923
58079	6145 00	PALMETTO DIGITAL LLC	887381	003953	3/15/2018	205.44	ADVERTISING	01-5065-000-201	P 82876
58080	9109 00	PATROL PC	887382	8264125	3/16/2018	57,833.50	CAPITAL PURCHAS	360-5231-008-499	P 82588
58081	1938 00	PHILLIPS, JASON	887493	SCATT/0418	3/29/2018	306.29	TRAVEL	01-5042-000-279	F 11111
			887494	SCATT/0418	3/29/2018	87.00	MEALS	01-5042-000-236	F 11111
						393.29 **			
58082	146 00	PICKENS CONSTRUCTION INC	887277	1613	3/19/2018	5,720.21	SUPPLIES - ASPH	01-5221-000-261	P 80528
			887288	1615	3/19/2018	1,906.53	SUPPLIES - ASPH	01-5221-000-261	P 80528
						7,626.74 **			
58083	60200 07	PIEDMONT NATURAL GAS CO	887346	7000910534	3/22/2018	579.30	ELECTRICITY AND	01-5331-000-212	F 11111
			887347	3000759012	3/15/2018	180.08	ELECTRICITY AND	01-5226-000-212	F 11111
			887348	8000759011	3/15/2018	162.48	ELECTRICITY AND	01-5226-000-212	F 11111
			887349	5003255758	3/15/2018	166.58	ELECTRICITY AND	174-5063-000-212	F 11111
			887598	769999003	3/22/2018	84.11	ELECTRICITY AND	01-5161-000-212	F 11111
			887599	1446152001	3/22/2018	29.58	ELECTRICITY AND	01-5161-000-212	F 11111
			887600	3026102001	3/22/2018	319.47	ELECTRICITY AND	01-5161-000-212	F 11111
			887601	766670001	3/22/2018	705.09	ELECTRICITY AND	01-5955-000-212	F 11111
			887621	6001026461	3/22/2018	1,219.52	ELECTRICITY AND	01-5141-000-212	F 11111
			887622	4001486731	3/22/2018	377.68	ELECTRICITY AND	01-5141-000-212	F 11111
			887623	1709627002	3/22/2018	245.85	ELECTRICITY AND	01-5141-000-212	F 11111
			887624	1709627001	3/22/2018	608.61	ELECTRICITY AND	01-5141-000-212	F 11111
			887625	5000762677	3/22/2018	188.84	ELECTRICITY AND	01-5141-000-212	F 11111
						4,867.19 **			
58084	295 00	POLYTEC INC	887443	134055	3/14/2018	2,777.01	SUPPLIES - CHEM	410-5612-641-264	P 80639
58085	4640 00	POTTER, ANDREW T	887383	APRIL 2018	3/28/2018	2,500.00	CONTRACTED LABO	114-5056-000-324	P 80228
			887384	APRIL 2018	3/28/2018	1,785.71	CONTRACTED LABO	114-5056-001-324	P 80229
						4,285.71 **			

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58086	2187 00	POWDERSVILLE WATER CO INC	887473	59-27425-1	3/22/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
			887474	64-15775-0	3/22/2018	20.98	WATER AND SEWER	420-5954-000-286	F 11111
			887475	59-16110-1	3/22/2018	30.70	WATER AND SEWER	420-5954-000-286	F 11111
						70.74 **			
58087	4730 00	PREMIER INSTRUMENTS	887311	892	3/12/2018	140.00	SUPPLIES - PART	01-5226-002-262	P 82797
58088	9096 00	PRINTING QUEST	887385	9639	3/12/2018	704.07	SUPPLIES -	01-5182-000-289	P 82827
			887386	9648	3/16/2018	857.32	SUPPLIES -	01-5182-000-289	P 82827
			887387	9634	3/08/2018	1,166.08	ADVERTISING	420-5954-028-201	P 82828
						2,727.47 **			
58089	1258 00	REWA	887603	710-721	4/02/2018	23,750.00	DUE TO REWA (NE	410-2100-000-169	F 11111
58090	4438 00	SAFE TRANS TRAINING SPEC	887527	2769	3/20/2018	1,728.96	SAFETY	163-5322-000-284	P 82771
58091	2710 00	SAFETY PRODUCTS INC	887280	441843	3/15/2018	213.38	SAFETY	01-5221-000-284	P 80429
			887281	442362	3/19/2018	387.17	SAFETY	01-5221-000-284	P 80429
			887282	442087	3/16/2018	722.95	SAFETY	01-5221-000-284	P 80429
			887283	440747	3/12/2018	633.70	SAFETY	01-5221-000-284	P 80429
			887284	441359	3/14/2018	30.69	SAFETY	01-5221-000-284	P 80429
			887285	442934	3/20/2018	2,409.69-	SIGNS	01-5221-000-259	P 80527
			887286	442707	3/20/2018	1,048.60	SIGNS	01-5221-000-259	P 80527
			887287	441742	3/15/2018	1,517.47	SIGNS	01-5221-000-259	P 80527
						2,144.27 **			
58092	67710 00	SANDY SPRINGS WATER CO	887476	MARCH 18	3/30/2018	200.00	COLLECTION FEE	410-5612-641-385	F 11111
			887477	03-437-2	3/19/2018	36.94	WATER AND SEWER	410-5612-641-286	F 11111
			887478	11-1500-01	3/19/2018	76.64	WATER AND SEWER	410-5612-641-286	F 11111
			887479	11-2119-01	3/19/2018	33.28	WATER AND SEWER	410-5612-641-286	F 11111
			887480	03-148-1	3/19/2018	36.94	WATER AND SEWER	410-5612-641-286	F 11111
						383.80 **			
58093	10755 02	SC APPALACHIAN COUNCIL OF	887495	DLZ1034	3/27/2018	7,297.67	APP COUNCIL OF	01-5016-000-372	F 11111
			887496	DLZ1035	3/27/2018	7,297.67	APP COUNCIL OF	01-5016-000-372	F 11111
						14,595.34 **			
58094	7766 00	SC DEPARTMENT OF ADMIN	887528	C124241	3/21/2018	112.00	COMMUNICATION E	174-5063-000-306	P 80462
58095	6202 01	SC DEPT OF MOTOR VEHICLE	887351	5161-31347	3/26/2018	17.00	REGISTRATION AN	01-5161-000-256	F 11111
58096	6202 01	SC DEPT OF MOTOR VEHICLE	887352	5161-31348	3/26/2018	17.00	REGISTRATION AN	01-5161-000-256	F 11111
58097	6202 01	SC DEPT OF MOTOR VEHICLE	887353	5161-31349	3/26/2018	17.00	REGISTRATION AN	01-5161-000-256	F 11111
58098	6202 01	SC DEPT OF MOTOR VEHICLE	887354	5161-31350	3/26/2018	17.00	REGISTRATION AN	01-5161-000-256	F 11111
58099	6202 01	SC DEPT OF MOTOR VEHICLE	887350	5612-31351	3/26/2018	17.00	REGISTRATION FE	410-5612-641-294	F 11111
58100	1266 00	SC DEPT OF TRANSPORTATION	887355	ONLINE ACC	3/15/2018	60.00	COMPUTER SOFTWA	01-5221-000-209	F 11111
58101	19710 05	SC DHEC	887604	ES77515-5	3/30/2018	50.00	PROFESSIONAL SE	01-5955-000-304	F 11111

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58102	5630 01	SCCFT-AIKEN CTY INFO TECH	887356	MEM FEE	3/28/2018	25.00	DUES AND SUBSCR	01-5092-000-211	F 11111
			887357	B/GAMBRELL	3/28/2018	100.00	REGISTRATION FE	01-5092-000-294	F 11111
						125.00 **			
58103	19710 08	SCDHEC-STORMWATER	887605	B.TUCKER	3/29/2018	295.00	REPAIRS TO EQUI	410-5612-641-303	F 11111
58104	2691 00	SCOTT, CHRISTOPHER W	887400	TRAIN/0418	2/12/2018	100.00	MEALS	01-5161-000-236	F 11111
58105	68750 04	SEX OFFENDER REGISTRY	887358	2018-QTR-1	3/31/2018	3,098.33	SEX OFFENDER RE	01-4100-300-181	F 11111
58106	8354 00	SHOP, THE	887432	10671	3/08/2018	400.00	REPAIRS TO BUIL	420-5954-000-250	P 82141
58107	3024 00	SINGH, TAMMY E	887401	SEM/032118	3/24/2018	84.00	MEALS	01-5057-000-236	F 11111
			887402	SEM/032118	3/24/2018	308.46	TRAVEL	01-5057-000-279	F 11111
			887403	SEM/032118	3/24/2018	634.08	LODGING	01-5057-000-293	F 11111
						1,026.54 **			
58108	2177 00	SMITH MOTORS INC	887312	160611	3/19/2018	304.95	SUPPLIES - PART	01-5226-002-262	P 82820
58109	852 00	SNAP-ON TOOLS	887313	3141842442	3/14/2018	1,299.00	COMPUTER SOFTWA	01-5226-000-209	P 82799
58110	2193 00	SNEAD PAPER COMPANY INC	887444	140395	3/08/2018	606.07	SUPPLIES - MRF	420-5954-000-276	P 80395
58111	5548 02	SNIDER TIRE INC	887314	6775910	3/22/2018	1,377.35	SUPPLIES - PART	01-5226-002-262	P 80263
58112	135 08	SNIDER, MARY CHAPMAN	887359	201801636A	3/22/2018	67.60	PERMITS - BUILD	01-4100-300-140	F 11111
			887360	201801636B	3/22/2018	60.00	PERMITS - ELECT	01-4100-300-145	F 11111
						127.60 **			
58113	5512 00	SOUTHEASTERN REGULATORY	887572	022318-001	2/23/2018	150.00	CIP - SHILOH CH	176-5914-011-401	P 82567
58114	6356 00	STAGE TECH PRODUCTIONS LL	887589	03262018	3/26/2018	1,249.50	PROFESSIONAL SE	01-5955-000-304	P 82924
			887590	03272018	3/27/2018	1,249.50	PROFESSIONAL SE	01-5955-000-304	P 82924
						2,499.00 **			
58115	73050 00	STARR IVA WATER COMPANY	887481	5996	3/20/2018	88.30	WATER AND SEWER	410-5612-641-286	F 11111
			887482	6037	3/20/2018	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			887483	5974	3/20/2018	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			887484	5972	3/20/2018	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			887485	5981	3/20/2018	79.57	WATER AND SEWER	420-5954-000-286	F 11111
						291.77 **			
58116	263 05	STATE FISCAL ACCOUNTABILI	887497	APRIL 2018	3/22/2018	40,762.72	INDIVIDUAL (COB	01-2100-000-166	F 11111
			887498	APRIL 2018	3/22/2018	760.20	HEALTH INSURANC	01-5161-000-160	F 11111
			887499	APRIL 2018	3/22/2018	321.00	GASB 45 - ARC	01-5831-000-170	F 11111
			887500	APRIL 2018	3/29/2018	2,217.10	AR - SOLICITOR	01-1320-500-707	F 11111
						44,061.02 **			
58117	263 18	STATE FISCAL ACCOUNTABILI	887502	I218785	3/14/2018	228.37	INSURANCE - EQU	01-5021-000-226	F 11111
58118	263 18	STATE FISCAL ACCOUNTABILI	887501	I218796	3/14/2018	320.58	INSURANCE - EQU	420-5954-000-226	F 11111
58119	8137 00	STATHAKIS, JOHN J	887388	APRIL 2018	3/28/2018	2,916.66	CONTRACTED LABO	114-5056-000-324	P 82180

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58120	7634 00	STONE, JOSEPH M	887606	RTA/MAR18	4/02/2018	578.99	TRAVEL	01-5226-000-279	F 11111
58121	74250 01	STRINGER OIL COMPANY	887315	002885/162	3/07/2018	14.00	SUPPLIES - CHEM	01-5221-000-264	P 82678
58122	903 00	STUART, JOYCE C	887404	SEM/032118	3/24/2018	84.00	MEALS	01-5057-000-236	F 11111
			887405	SEM/032118	3/24/2018	634.08	LODGING	01-5057-000-293	F 11111
						718.08 **			
58123	3783 01	SUNBELT RENTALS	887573	76847708-2	3/20/2018	369.63	RENT - EQUIPMEN	01-5065-000-247	P 82941
58124	135 17	SUNRUN INC	887361	201713387	3/21/2018	210.00	PERMITS - ELECT	01-4100-300-145	F 11111
58125	75201 00	SUPERIOR HYDRAULIC &	887316	136269	3/20/2018	53.76	SUPPLIES - PART	01-5226-002-262	P 80123
			887431	136207	3/01/2018	78.28	REPAIRS TO EQUI	420-5954-000-251	P 82625
						132.04 **			
58126	4990 00	SUPPLYWORKS	887317	432898336	3/19/2018	996.61	SUPPLIES - CHEM	01-5161-000-264	P 80061
			887318	428824171	2/12/2018	904.96	SUPPLIES - CHEM	01-5161-000-264	P 82017
			887574	432573582	3/15/2018	138.74	SUPPLIES - CLEA	01-5141-000-265	P 80737
						2,040.31 **			
58127	75505 06	SWANA	887607	1834-1835	3/21/2018	370.00	REGISTRATION FE	420-5954-000-294	F 11111
58128	2949 00	T AND R ENT/ T&R GRAPHICS	887389	10712	3/09/2018	721.00	PARK MAINTENANC	102-5901-014-253	P 82891
58129	7008 01	TESSCO INC	887319	972675	3/16/2018	107.18	COMMUNICATION E	01-5213-001-306	P 80176
			887529	992622	3/26/2018	195.29	COMMUNICATION E	01-5213-001-306	P 80176
						302.47 **			
58130	1765 02	TRACTOR SUPPLY CREDIT	887390	355231	3/02/2018	541.18	SUPPLIES - ANIM	01-5111-000-292	P 80275
			887391	357164	3/09/2018	612.18	SUPPLIES - ANIM	01-5111-000-292	P 80275
			887392	360730	3/22/2018	554.85	SUPPLIES - ANIM	01-5111-000-292	P 80275
			887445	500162	3/27/2018	602.97	SUPPLIES - ANIM	01-5111-000-292	P 80275
						2,311.18 **			
58131	78000 00	TRI-COUNTY BATTERY SALES	887320	71873	3/18/2018	251.45	SUPPLIES - PART	01-5226-002-262	P 82800
58132	7300 00	TRUCK TOYZ INC	887321	125558	2/08/2018	959.45	CAPITAL PURCHAS	360-5231-008-499	P 82804
			887322	126226	3/14/2018	210.45	SUPPLIES - PART	01-5226-002-262	P 80126
						1,169.90 **			
58133	6019 01	ULINE INC	887323	95676798	3/13/2018	121.68	AUTOPSIES AND P	01-5131-000-302	P 80545
58134	4951 00	UNIFIRST CORPORATION	887324	2961604418	3/20/2018	124.22	UNIFORMS AND CL	01-5226-000-280	P 80272
			887325	2961604593	3/20/2018	45.21	UNIFORMS AND CL	01-5226-000-280	P 80272
						169.43 **			
58135	62600 05	US FOODSERVICE INC	887575	2802404	3/20/2018	355.68	FOOD	01-5141-000-215	P 80798
			887576	2989316	3/22/2018	916.67-	FOOD	01-5141-000-215	P 80798
			887614	254607	3/31/2018	31.78	FOOD	01-5141-000-215	P 80798
			887615	248437	3/30/2018	42.28	FOOD	01-5141-000-215	P 80798
			887616	211315	3/30/2018	55.74	FOOD	01-5141-000-215	P 80798
			887617	211314	3/30/2018	10,518.00	FOOD	01-5141-000-215	P 80798

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			887618	2929900	3/23/2018	10,880.15	FOOD	01-5141-000-215	P 80798
						20,966.96 **			
58136	61307 03	US POSTAL SERVICE	887362	200 STAMPS	3/26/2018	100.00	POSTAGE	01-5057-000-243	F 11111
58137	3190 05	VERIZON WIRELESS	887363	9803828361	3/19/2018	55.49	TELEPHONE	114-5056-000-275	F 11111
			887486	980423995	3/22/2018	38.07	TELEPHONE	01-5043-000-275	F 11111
			887487	9804023995	3/22/2018	625.43	TELEPHONE	01-5092-000-275	F 11111
			887608	9804023874	3/22/2018	1,568.76	TELEPHONE	01-5021-000-275	F 11111
			887609	980423874	3/22/2018	308.23	TELEPHONE	01-5091-000-275	F 11111
						2,595.98 **			
58138	6333 00	VOIGT, MATTHEW B	887406	TRAIN/0418	2/12/2018	100.00	MEALS	01-5161-000-236	F 11111
58139	4189 01	VWR SCIENTIFIC PRODUCTS	887326	8081633035	3/12/2018	235.85	SUPPLIES - CHEM	01-5141-001-264	P 82716
			887327	8081675215	3/15/2018	190.63	SUPPLIES - CHEM	01-5141-001-264	P 82716
			887328	8081647653	3/13/2018	347.47	SUPPLIES - CHEM	01-5141-001-264	P 82716
			887329	8081723490	3/20/2018	330.97	SUPPLIES - CHEM	01-5141-001-264	P 82716
						1,104.92 **			
58140	80450 08	WAL-MART COMMUNITY	887330	04286/0323	3/23/2018	4.54	SUPPLIES - OFFI	01-5111-000-269	P 80189
			887331	02124/0320	3/20/2018	1.04	SUPPLIES - OFFI	01-5111-000-269	P 80189
			887446	07025/0324	3/24/2018	9.60	MEALS	01-5111-000-236	P 82013
			887447	02069/0306	3/06/2018	320.81	UNIFORMS AND CL	420-5954-000-280	P 80296
						335.99 **			
58141	80450 09	WAL-MART COMMUNITY	887332	09676/0315	3/15/2018	13.22	SUPPLIES - OFFI	01-5013-000-269	P 81194
58142	4054 00	WASTE CONNECTIONS OF SC	887448	1434293	3/01/2018	117.00	SERVICE CONTRAC	420-5954-000-375	P 80502
			887449	1417325	2/15/2018	3,707.33	SERVICE CONTRAC	420-5954-000-375	P 80502
			887450	1419183	2/15/2018	2,814.10	SERVICE CONTRAC	420-5954-000-375	P 80502
			887451	1414097	2/01/2018	65,286.00	SERVICE CONTRAC	420-5954-000-375	P 80502
						71,924.43 **			
58143	2026 00	WESTAR TIRE & ALIGNMENT	887333	143342	3/20/2018	215.86	SUPPLIES - PART	01-5226-002-262	P 80264
			887334	143357	3/21/2018	356.97	SUPPLIES - PART	01-5226-002-262	P 80264
			887335	143388	3/22/2018	574.71	SUPPLIES - PART	01-5226-002-262	P 80264
						1,147.54 **			
58144	8346 00	WHEELERS WELDING	887452	AC/MRF0223	2/23/2018	1,500.00	REPAIRS TO BUIL	420-5954-000-250	P 80398
58145	81750 01	WHITE JONES HARDWARE &	887577	870962/1	3/29/2018	31.01	REPAIRS TO BUIL	01-5021-000-250	P 80356
			887578	870911/1	3/28/2018	3.43	REPAIRS TO BUIL	01-5021-000-250	P 80356
			887579	870907/1	3/28/2018	4.91	REPAIRS TO BUIL	01-5021-000-250	P 80356
			887580	390481/2	3/27/2018	7.19	REPAIRS TO BUIL	01-5021-000-250	P 80356
			887581	870910/1	3/28/2018	.51	REPAIRS TO BUIL	01-5021-000-250	P 80356
						47.05 **			
58146	81750 00	WHITE JONES HARDWARE AND	887336	142984/3	3/14/2018	36.38	SUPPLIES - BUIL	01-5221-000-268	P 80420
			887337	142985/3	3/14/2018	34.43	SUPPLIES - BUIL	01-5221-000-268	P 80420
			887338	870550/1	3/14/2018	234.92	SUPPLIES - BUIL	01-5221-000-268	P 80420
			887339	870789/1	3/22/2018	93.49	SMALL HAND TOOL	01-5221-000-260	P 80414
			887340	870660/1	3/19/2018	4.71	SUPPLIES - PART	01-5226-002-262	P 80129

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			887341	390288/2	3/19/2018	2.72	SUPPLIES - CLEA	01-5331-000-265	P 81041
			887342	870790/1	3/22/2018	139.09	UNIFORMS AND CL	01-5955-000-280	P 82863
			887453	869794/1	2/14/2018	22.88	REPAIRS TO EQUI	420-5954-000-251	P 80298
			887454	869937/1	2/20/2018	103.11	REPAIRS TO EQUI	420-5954-000-251	P 80298
			887455	870083/1	2/26/2018	26.56	SMALL HAND TOOL	420-5954-000-260	P 80299
			887456	389986/2	3/02/2018	26.57	SMALL HAND TOOL	420-5954-000-260	P 80299
			887457	142914/3	3/08/2018	19.78	REPAIRS TO BUIL	420-5954-000-250	P 80297
			887458	142913/3	3/08/2018	36.87	REPAIRS TO BUIL	420-5954-000-250	P 80297
			887459	142912/3	3/08/2018	43.24	REPAIRS TO BUIL	420-5954-000-250	P 80297
			887460	870866/1	3/26/2018	15.73	SUPPLIES & REPA	410-5612-641-288	P 80598
			887461	870934/1	3/29/2018	54.00	SUPPLIES & REPA	410-5612-641-288	P 80598
			887462	390525/2	3/29/2018	4.82	SUPPLIES & REPA	410-5612-641-288	P 80598
						899.30 **			
58147	8305 00	WILLIAM R HAWTHORNE DBA	887463	7042018	4/01/2018	1,200.00	EXTERMINATORS	410-5612-641-312	P 80610
			887464	31742018	4/01/2018	600.00	EXTERMINATORS	410-5612-641-312	P 80610
						1,800.00 **			
58148	77600 02	WILLIAMSTON WATER & SEWER	887626	3904/0318	3/31/2018	1,526.36	REVENUE REMITTA	410-5612-641-255	F 11111
58149	7042 01	WILSON, GREGORY	887610	2018-4-LA	4/01/2018	500.00	PROFESSIONAL SE	01-5013-001-304	F 11111
58150	4194 07	XEROX CORPORATION	887465	092257394	2/20/2018	174.37	PHOTOCOPY EQUIP	420-5954-000-347	P 80399
			887466	092353740	3/01/2018	28.74	PHOTOCOPY EQUIP	420-5954-000-347	P 80399
			887467	092566700	3/13/2018	67.56	PHOTOCOPY EQUIP	420-5954-000-347	P 80399
						270.67 **			
58151	4194 05	XEROX FINANCIAL SERVICES	887619	1110834	3/25/2018	477.08	PHOTOCOPY EQUIP	01-5011-000-347	P 80670
58152	83004 00	YMCA OF ANDERSON	887611	3RD QTR/18	3/30/2018	855.00	Y M C A	01-5851-000-096	F 11111
58153	83004 06	YMCA OF POWDERSVILLE	887407	FY 2017-18	3/12/2018	1,500.00	POWDERSVILLE YM	01-5851-000-831	F 11111
58154	7095 00	YOUNG, MARGARET A	887612	LGLI/0322	3/23/2018	197.29	FUEL AND OIL	01-5225-000-216	F 11111

187 CHECKS WRITTEN: 731,905.21

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 4/04/2018

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58155	9192 00	RELENTLESS LLC	887602	6420	3/29/2018	3,594.00	NARC - STATE	195-5921-002-241	F 11111

1 CHECKS WRITTEN: 3,594.00

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58167	5535 00	A + COLLISION INC	887760	13398	3/23/2018	1,503.27	CONTRACTED LABO	01-5226-002-324	P 80265
58168	99 00	ACE ENERGY CORP	887763	INV-168130	3/21/2018	18,334.52	FUEL AND OIL -	01-5226-002-216	P 80001
			887764	INV-168661	3/27/2018	18,745.76	FUEL AND OIL -	01-5226-002-216	P 80001
						37,080.28 **			
58169	3533 00	ACTION TOWING	887765	21993/0323	3/23/2018	45.00	CONTRACTED LABO	01-5226-002-324	P 80266
			887766	20169/0323	3/23/2018	50.00	CONTRACTED LABO	01-5226-002-324	P 80266
						95.00 **			
58170	1139 02	ADVANCE AUTO PARTS	887767	0808751186	3/28/2018	265.56	SUPPLIES - PART	01-5226-002-262	P 80251
			887768	0808866874	3/29/2018	195.26-	SUPPLIES - PART	01-5226-002-262	P 80251
			887769	0809251362	4/02/2018	23.60	SUPPLIES - PART	01-5226-002-262	P 80251
			887770	0808266444	3/23/2018	161.91	SUPPLIES - PART	01-5226-002-262	P 80251
			887771	0808634335	3/27/2018	56.10	SUPPLIES - PART	01-5226-002-262	P 80251
			887772	0808634336	3/27/2018	24.61	SUPPLIES - PART	01-5226-002-262	P 80251
			887773	0808727567	3/28/2018	89.00-	SUPPLIES - PART	01-5226-002-262	P 80251
			887774	0808566596	3/26/2018	18.35-	SUPPLIES - PART	01-5226-002-262	P 80251
			887775	0808766828	3/28/2018	195.26	SUPPLIES - PART	01-5226-002-262	P 80251
			887776	0809367179	4/03/2018	42.10	SUPPLIES - PART	01-5226-002-262	P 80251
						466.53 **			
58171	9014 00	AERO PERFORMANCE	887662	80979	3/12/2018	42.21	SUPPLIES - AVIA	142-5775-001-223	P 80979
			887663	428737	3/13/2018	58.08	SUPPLIES - AVIA	142-5775-001-223	P 80979
			887665	429349	3/16/2018	112.29	SUPPLIES - AVIA	142-5775-001-223	P 80979
			887666	429535	3/19/2018	240.88	SUPPLIES - AVIA	142-5775-001-223	P 80979
			887751	428737-B	3/13/2018	52.67	SUPPLIES - CONS	142-5775-001-262	P 81498
			887752	429535-B	3/19/2018	29.50	SUPPLIES - CONS	142-5775-001-262	P 81498
						535.63 **			
58172	1336 00	AEROSPACE TURBINE ROTABLE	887697	WI113361	2/23/2018	290.28	SUPPLIES - AVIA	142-5775-001-223	P 82813
58173	1800 04	ALL PHASE ELEC SUPP CO	888059	0184567406	3/15/2018	549.18	REPAIRS TO EQUI	410-5612-641-303	P 82975
58174	388 00	ANDERSON AREA SOCIETY FOR	887690	MEMBERSHIP	4/02/2018	250.00	DUES AND SUBSCR	01-5031-000-211	F 11111
58175	2267 00	ANDERSON AUTO GLASS CTR	887777	IO17365	3/27/2018	176.75	CONTRACTED LABO	01-5226-002-324	P 80132
58176	4400 00	ANDERSON AUTO PARTS INC	887778	664534	3/29/2018	49.50	SUPPLIES - AUTO	01-5226-000-262	P 80102
			887779	664274	3/27/2018	75.87	SUPPLIES - PART	01-5226-002-262	P 80252
			887780	664297	3/28/2018	4.07	SUPPLIES - PART	01-5226-002-262	P 80252
			887781	663675	3/22/2018	34.07-	SUPPLIES - PART	01-5226-002-262	P 80252
			887782	663882	3/23/2018	3.84	SUPPLIES - PART	01-5226-002-262	P 80252
			887783	663905	3/23/2018	7.37	SUPPLIES - PART	01-5226-002-262	P 80252
			887784	663908	3/23/2018	9.76	SUPPLIES - PART	01-5226-002-262	P 80252
			887785	663938	3/23/2018	31.35	SUPPLIES - PART	01-5226-002-262	P 80252
			887786	664077	3/26/2018	126.75	SUPPLIES - PART	01-5226-002-262	P 80252
			887787	664166	3/27/2018	4.92	SUPPLIES - PART	01-5226-002-262	P 80252
			887788	664167	3/27/2018	10.10	SUPPLIES - PART	01-5226-002-262	P 80252
			887789	664349	3/28/2018	128.18	SUPPLIES - PART	01-5226-002-262	P 80252
			887790	664406	3/28/2018	74.89	SUPPLIES - PART	01-5226-002-262	P 80252
			887791	664503	3/29/2018	9.89-	SUPPLIES - PART	01-5226-002-262	P 80252
			887792	664546	3/29/2018	72.09	SUPPLIES - PART	01-5226-002-262	P 80252

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			887793	664550	3/29/2018	15.94	SUPPLIES - PART	01-5226-002-262	P 80252
			887794	664607	3/29/2018	14.38	SUPPLIES - PART	01-5226-002-262	P 80252
			887795	664676	3/30/2018	21.25	SUPPLIES - PART	01-5226-002-262	P 80252
			887796	664555	3/29/2018	12.83	SUPPLIES - PART	01-5226-002-262	P 80252
			887797	664808	4/02/2018	52.86	SUPPLIES - PART	01-5226-002-262	P 80252
			887798	664863	4/02/2018	9.76	SUPPLIES - PART	01-5226-002-262	P 80252
			887799	664933	4/02/2018	6.92	SUPPLIES - PART	01-5226-002-262	P 80252
			887800	664934	4/02/2018	31.35	SUPPLIES - PART	01-5226-002-262	P 80252
						720.02 **			
58177	6000 00	ANDERSON CO DSS	887691	4TH QTR 18	4/03/2018	490.00	EMERGENCY RELIE	01-5302-000-234	F 11111
58178	576 00	ANDERSON CO GENERAL FUND	887747	REM GF7574	4/05/2018	2,533.00	DT - GENERAL FU	177-2600-100-001	F 11111
58179	6300 00	ANDERSON CO LIBRARY	887996	DEC-APR18	4/06/2018	1,779,798.34	ANDERSON COUNTY	143-5323-000-086	F 11111
58180	5254 00	ANDERSON COUNTY HUMANE	887748	0214-0301	4/05/2018	1,305.00	LOW COST SPAY A	01-5851-000-058	F 11111
58181	7500 00	ANDERSON FIRE & SAFETY	887698	88432	3/19/2018	1,450.90	SAFETY	142-5775-000-284	P 82898
58182	814 00	ANDERSON FORD LLC	887801	54195	3/30/2018	352.63	SUPPLIES - PART	01-5226-002-262	P 80253
			887802	54207	3/29/2018	398.48	SUPPLIES - PART	01-5226-002-262	P 80253
			887803	54209	4/02/2018	112.35	SUPPLIES - PART	01-5226-002-262	P 80253
			887804	54234	4/02/2018	75.47	SUPPLIES - PART	01-5226-002-262	P 80253
			887805	54210	3/30/2018	218.84	SUPPLIES - PART	01-5226-002-262	P 80253
			887806	54260	4/03/2018	931.02	SUPPLIES - PART	01-5226-002-262	P 80253
			887807	54040	3/23/2018	227.55	SUPPLIES - PART	01-5226-002-262	P 80253
			887808	54061	3/23/2018	30.90	SUPPLIES - PART	01-5226-002-262	P 80253
			887809	54126	3/26/2018	153.60	SUPPLIES - PART	01-5226-002-262	P 80253
						2,500.84 **			
58183	7900 00	ANDERSON INDEPENDENT MAIL	887668	1944038-A	3/03/2018	150.00	ADVERTISING	01-5091-000-201	P 80402
			887669	1944038-B	3/03/2018	150.00	ADVERTISING	01-5091-000-201	P 80402
			887670	1916494	3/13/2018	295.00	ADVERTISING	01-5091-000-201	P 80402
			887671	1916489	3/14/2018	325.00	ADVERTISING	01-5091-000-201	P 80402
						920.00 **			
58184	6158 00	ANDERSON INTERFAITH MIN	888161	214	6/22/2017	7,350.00	ANDERSON INTERF	01-5851-000-817	F 11111
58185	5986 00	ANDERSON OUTDOOR POWER	887810	190683	3/28/2018	126.37	SUPPLIES - PART	01-5226-002-262	P 80110
			887811	190591	3/27/2018	24.08	SUPPLIES - PART	01-5226-002-262	P 80110
						150.45 **			
58186	403 01	ANDERSON REGIONAL LANDFIL	887942	3218	2/28/2018	50,030.22	DISPOSAL FEE	420-5954-000-370	P 80497
			887943	3221	2/28/2018	97,156.25	DISPOSAL FEE	420-5954-000-370	P 80497
						147,186.47 **			
58187	1777 00	ANDERSON SOIL & WATER	887692	516	4/02/2018	220.00	SOIL AND WATER	01-5851-000-050	F 11111
58188	34600 11	ANMED HEALTH	887699	15280218	2/28/2018	440.00	MEDICAL	410-5612-641-346	P 82917
58189	3547 03	AT&T LONG DISTANCE SERV	890009156	FEBRUARY 1	3/19/2018	55.56	TELEPHONE	01-5092-000-275	F 11111
			890009157	FEBRUARY 1	3/19/2018	.56	TELEPHONE	01-5011-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			890009158	FEBRUARY 1	3/19/2018	4.80	TELEPHONE	01-5012-000-275	F 11111
			890009159	FEBRUARY 1	3/19/2018	12.57	TELEPHONE	01-5013-000-275	F 11111
			890009160	FEBRUARY 1	3/19/2018	1.87	TELEPHONE	01-5014-000-275	F 11111
			890009161	FEBRUARY 1	3/19/2018	13.88	TELEPHONE	01-5031-000-275	F 11111
			890009162	FEBRUARY 1	3/19/2018	2.43	TELEPHONE	01-5041-000-275	F 11111
			890009163	FEBRUARY 1	3/19/2018	13.56	TELEPHONE	01-5043-000-275	F 11111
			890009164	FEBRUARY 1	3/19/2018	11.08	TELEPHONE	01-5052-000-275	F 11111
			890009165	FEBRUARY 1	3/19/2018	6.04	TELEPHONE	01-5053-000-275	F 11111
			890009166	FEBRUARY 1	3/19/2018	3.06	TELEPHONE	01-5054-000-275	F 11111
			890009167	FEBRUARY 1	3/19/2018	5.06	TELEPHONE	01-5057-000-275	F 11111
			890009168	FEBRUARY 1	3/19/2018	.92	TELEPHONE	01-5161-000-275	F 11111
			890009169	FEBRUARY 1	3/19/2018	52.89	TELEPHONE	01-5161-000-275	F 11111
			890009170	FEBRUARY 1	3/19/2018	4.59	TELEPHONE	420-5954-000-275	F 11111
			890009171	FEBRUARY 1	3/19/2018	.62	TELEPHONE	410-5612-641-275	F 11111
			890009172	FEBRUARY 1	3/19/2018	3.35	TELEPHONE	415-5613-000-275	F 11111
			890009173	FEBRUARY 1	3/19/2018	25.36	TELEPHONE	142-5775-000-275	F 11111
			890009174	FEBRUARY 1	3/19/2018	.18	TELEPHONE	142-5775-001-275	F 11111
			890009175	FEBRUARY 1	3/19/2018	9.42	TELEPHONE	150-5909-000-275	F 11111
			890009176	FEBRUARY 1	3/19/2018	.37	TELEPHONE	01-5161-000-275	F 11111
			890009177	FEBRUARY 1	3/19/2018	1.04	TELEPHONE	01-5064-000-275	F 11111
			890009178	FEBRUARY 1	3/19/2018	.08	TELEPHONE	01-5066-002-275	F 11111
			890009179	FEBRUARY 1	3/19/2018	1.84	TELEPHONE	01-5081-000-275	F 11111
			890009180	FEBRUARY 1	3/19/2018	1.82	TELEPHONE	01-5091-000-275	F 11111
			890009181	FEBRUARY 1	3/19/2018	.94	TELEPHONE	01-5161-000-275	F 11111
			890009182	FEBRUARY 1	3/19/2018	5.19	TELEPHONE	01-5091-001-275	F 11111
			890009183	FEBRUARY 1	3/19/2018	.47	TELEPHONE	01-5213-000-275	F 11111
			890009184	FEBRUARY 1	3/19/2018	2.71	TELEPHONE	01-5111-000-275	F 11111
			890009185	FEBRUARY 1	3/19/2018	.35	TELEPHONE	01-5221-000-275	F 11111
			890009186	FEBRUARY 1	3/19/2018	4.79	TELEPHONE	01-5031-000-275	F 11111
			890009187	FEBRUARY 1	3/19/2018	.44	TELEPHONE	01-5221-000-275	F 11111
			890009188	FEBRUARY 1	3/19/2018	37.67	TELEPHONE	01-5141-000-275	F 11111
			890009189	FEBRUARY 1	3/19/2018	.01	TELEPHONE	01-5031-000-275	F 11111
			890009190	FEBRUARY 1	3/19/2018	5.30	TELEPHONE	01-5226-000-275	F 11111
			890009191	FEBRUARY 1	3/19/2018	1.70	TELEPHONE	01-5225-000-275	F 11111
			890009192	FEBRUARY 1	3/19/2018	1.80	TELEPHONE	01-5141-001-275	F 11111
			890009193	FEBRUARY 1	3/19/2018	.65	TELEPHONE	01-5955-000-275	F 11111
			890009194	FEBRUARY 1	3/19/2018	.10	TELEPHONE	01-5955-001-275	F 11111
			890009195	FEBRUARY 1	3/19/2018	.42	TELEPHONE	01-5161-000-275	F 11111
			890009196	FEBRUARY 1	3/19/2018	3.00	TELEPHONE	01-5302-000-275	F 11111
			890009197	FEBRUARY 1	3/19/2018	11.40	TELEPHONE	01-5391-000-275	F 11111
			890009198	FEBRUARY 1	3/19/2018	1.05	TELEPHONE	01-5521-000-275	F 11111
			890009199	FEBRUARY 1	3/19/2018	76.71	TELEPHONE	01-5091-001-275	F 11111
			890009200	FEBRUARY 1	3/19/2018	44.39	AR - SOLICITOR	01-1320-500-707	F 11111
						432.04 **			
58190	3547 12	AT&T MOBILITY	887997	6X03182018	3/10/2018	39.25	TELEPHONE	01-5031-000-275	F 11111
58191	11500 00	ATTAWAY INC	887700	00-213658	3/20/2018	599.20	PRINTING	01-5182-000-245	P 82888
			887753	00-213778	3/27/2018	2,499.99	PRINTING	420-5954-025-245	P 82935
			887754	00-213759	3/26/2018	2,499.52	ADVERTISING	420-5954-025-201	P 82887
			887755	00-212244	1/08/2018	2,500.00	ADVERTISING	420-5954-028-201	P 82934
						8,098.71 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58192	8788 00	AUTOZONE STORES LLC	887812	0171257716	3/26/2018	72.80	SUPPLIES - PART	01-5226-002-262	P 80208
			887813	0171253331	3/19/2018	44.93	SUPPLIES - PART	01-5226-002-262	P 80208
			887814	0171253370	3/19/2018	28.88-	SUPPLIES - PART	01-5226-002-262	P 80208
			887815	0171255680	3/23/2018	44.93	SUPPLIES - PART	01-5226-002-262	P 80208
			887816	0171257487	3/26/2018	419.98	SUPPLIES - PART	01-5226-002-262	P 80208
			887817	0171257519	3/26/2018	10.90	SUPPLIES - PART	01-5226-002-262	P 80208
			887818	0171257565	3/26/2018	43.63	SUPPLIES - PART	01-5226-002-262	P 80208
			887819	0171258211	3/27/2018	5.98	SUPPLIES - PART	01-5226-002-262	P 80208
			887820	0171259070	3/28/2018	5.98-	SUPPLIES - PART	01-5226-002-262	P 80208
			887821	0171258235	3/27/2018	81.31	SUPPLIES - PART	01-5226-002-262	P 80208
			887822	0171258598	3/28/2018	192.56	SUPPLIES - PART	01-5226-002-262	P 80208
			887823	0171259401	3/29/2018	626.95	SUPPLIES - PART	01-5226-002-262	P 80208
			887824	0171259341	3/29/2018	4.70	SUPPLIES - PART	01-5226-002-262	P 80208
			887825	0171261983	4/02/2018	44.93	SUPPLIES - PART	01-5226-002-262	P 80208
			887826	0171262000	4/02/2018	38.51	SUPPLIES - PART	01-5226-002-262	P 80208
			887827	0171262240	4/02/2018	232.01	SUPPLIES - PART	01-5226-002-262	P 80208
						1,829.26 **			
58193	6636 00	BATSON, JONATHAN	887998	CPR TRAIN	3/28/2018	19.08	TRAVEL	415-5613-000-279	F 11111
58194	5 00	BENSON FORD MERCURY	887828	416158	3/26/2018	89.35	SUPPLIES - PART	01-5226-002-262	P 82926
58195	16000 03	BLANCHARD MACHINERY CO	886799	GSR056417	3/12/2018	10.54-	SUPPLIES - PART	01-5226-002-262	P 80254
			887829	GSC488683	3/27/2018	39.46	SUPPLIES - PART	01-5226-002-262	P 80254
			887830	GSC488704	3/27/2018	52.71	SUPPLIES - PART	01-5226-002-262	P 80254
			887831	GSC488543	3/23/2018	287.07	SUPPLIES - PART	01-5226-002-262	P 80254
			887832	GS08602	3/13/2018	1,550.48	CONTRACTED LABO	01-5226-002-324	P 80134
			887833	GSC489052	4/02/2018	326.40	SUPPLIES - PART	01-5226-002-262	P 80254
						2,245.58 **			
58196	16300 02	BLUE RIDGE ELECTRIC COOP	887999	29473004	3/26/2018	230.78	ELECTRICITY AND	420-5954-000-212	F 11111
			888000	29473002	3/26/2018	67.99	ELECTRICITY AND	420-5954-000-212	F 11111
			888001	29473001	3/26/2018	15.85	ELECTRICITY AND	420-5954-000-212	F 11111
						314.62 **			
58197	2548 02	BLUE TARP FINANCIAL	887834	40028426	3/29/2018	42.40	SUPPLIES - AUTO	01-5226-000-262	P 80103
58198	7643 00	BOB HILD ENTERPRISES INC	887835	1376	3/27/2018	329.00	SUPPLIES - PART	01-5226-002-262	P 82932
58199	44911 01	BOBCAT OF GREENVILLE	887836	03-162658	3/28/2018	30.09	SUPPLIES - PART	01-5226-002-262	P 80255
58200	7942 00	BROCK, DAVID	887749	UTILITYCLA	3/21/2018	14.80	MEALS	410-5612-641-236	F 11111
58201	177 00	BROWN, PAUL	887672	ENV APRIL	4/01/2018	100.00	ADVERTISING	01-5182-000-201	P 80328
58202	4274 01	CANON SOLUTIONS AMERICA	887837	988986981	2/10/2018	719.37	PHOTOCOPY EQUIP	174-5063-001-347	P 80226
58203	309 00	CAROLINA BURGLAR & FIRE	887839	279823	4/16/2018	110.85	SERVICE CONTRAC	420-5954-000-375	P 80283
58204	22602 00	CAROLINA HOSE & HYDRAULIC	887840	216448-000	3/23/2018	1,328.35	SUPPLIES - PART	01-5226-002-262	P 80209
58205	2731 00	CAROLINA SOFTWARE INC	887841	68073	3/27/2018	208.82	COMPUTER SOFTWA	420-5954-000-209	P 80284
			887842	67492	4/01/2018	200.00	COMPUTER SOFTWA	420-5954-000-209	P 80284
						408.82 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58206	558 00	CARTEE, ANN	887693	POSTAGE	4/02/2018	55.60	POSTAGE	01-5081-000-243	F 11111
58207	4185 00	CARTEGRAPH	887701	SIN004488	4/03/2018	5,000.00	PROFESSIONAL SE	01-5225-000-304	P 82761
58208	8070 02	CESSNA AIRCRAFT CO	887673	IJ09346515	3/02/2018	113.73	SUPPLIES - CONS	142-5775-001-262	P 82811
			887674	IJ09362376	3/07/2018	29.10	SUPPLIES - AVIA	142-5775-001-223	P 80884
			887675	IJ09366693	3/09/2018	302.61	SUPPLIES - AVIA	142-5775-001-223	P 80884
			887676	IJ09373173	3/10/2018	81.05	SUPPLIES - AVIA	142-5775-001-223	P 80884
			887677	IJ09377965	3/12/2018	50.60	SUPPLIES - AVIA	142-5775-001-223	P 80884
			887678	IJ09377411	3/12/2018	45.19	SUPPLIES - AVIA	142-5775-001-223	P 80884
			887679	IJ09373557	3/12/2018	355.68	SUPPLIES - AVIA	142-5775-001-223	P 80884
			887680	IJ09387742	3/15/2018	22.47	SUPPLIES - AVIA	142-5775-001-223	P 80884
						1,000.43 **			
58209	7966 00	CHARM-TEX INC	887681	0160267-IN	3/22/2018	266.64	SUPPLIES - BOAR	01-5141-000-263	P 80721
58210	2635 03	CHARTER COMMUNICATIONS	888002	0475628	3/28/2018	572.39	TELEPHONE	01-5111-000-275	F 11111
			888003	0477467	3/28/2018	572.39	TELEPHONE	01-5226-000-275	F 11111
			888004	0479497	3/28/2018	184.31	TELEPHONE	01-5955-000-275	F 11111
			888005	0487490	3/28/2018	99.25	TELEPHONE	420-5954-000-275	F 11111
			888006	0489280	3/28/2018	99.25	TELEPHONE	410-5612-641-275	F 11111
			888007	0480162	3/28/2018	752.39	TELEPHONE	01-5092-000-275	F 11111
			888008	0497653	3/28/2018	99.25	TELEPHONE	01-5064-000-275	F 11111
			888009	0554391	3/28/2018	1,564.77	TELEPHONE	01-5213-000-275	F 11111
			888010	5091-MAR18	3/28/2018	2,333.77	TELEPHONE	01-5091-001-275	F 11111
			888011	5212-MAR18	3/28/2018	2,184.58	TELEPHONE	01-5212-000-275	F 11111
			888012	5057 MAR18	3/28/2018	397.00	TELEPHONE	01-5057-000-275	F 11111
						8,859.35 **			
58211	3480 04	CINTAS FIRST AID & SAFETY	887702	OF51034598	3/13/2018	2,059.85	REPAIRS TO EQUI	01-5141-000-251	P 82902
58212	492 17	CITY OF ANDERSON	887750	REVENUE	4/03/2018	20.00	DT - CITY OF AN	01-2500-200-305	F 11111
58213	8996 00	CLEAR LINK BROADBAND LLC	888018	2375	3/20/2018	57.00	TELEPHONE	01-5955-000-275	F 11111
			888019	2244-B	2/22/2018	30.00	TELEPHONE	01-5955-000-275	F 11111
			888020	48-B	2/13/2018	1,624.00	CIP - GREENPOND	312-5935-000-401	P 82536
						1,711.00 **			
58214	1839 09	CLEMSON UNIVERSITY	887694	4TH QTR 18	4/03/2018	4,313.17	CLEMSON EXTENSI	01-5851-000-025	F 11111
58215	8826 01	CLINE HOSE & HYDR LLC	887843	02551862	3/22/2018	239.37	SUPPLIES - PART	01-5226-002-262	P 82927
58216	7217 00	CLINKSCALES CHEVROLET	887844	138074	3/30/2018	228.69	SUPPLIES - PART	01-5226-002-262	P 82966
58217	1322 00	COMPUTER ENGRAVING BY	887703	1036	3/19/2018	64.20	REPAIRS TO BUIL	01-5141-000-250	P 82903
58218	27550 00	COOPER SAND & GRAVEL CO	888060	5817	4/02/2018	508.25	SUPPLIES & REPA	410-5612-641-288	P 80580
58219	5530 00	CORE & MAIN LP	887704	I609639	3/21/2018	749.00	SUPPLIES & REPA	410-5612-641-288	P 82920
58220	3054 02	CRESCENT SUPPLY CO INC	887846	399515	3/05/2018	284.42	REPAIRS TO EQUI	420-5954-000-251	P 82501
58221	8643 00	CROWES CORP PROMOTIONS	887944	12145	3/15/2018	568.32	ADVERTISING	01-5065-000-201	P 82981

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58222	6808 00	DANA SAFETY SUPPLY	887847	506133	3/20/2018	1,284.00	SUPPLIES - PART	01-5226-002-262	P 82967
58223	2627 00	DHEC-APP.1	888013	MAR-18	4/03/2018	10,117.50	DHEC TANK PERMI	01-4100-300-171	F 11111
58224	41 00	DIAMOND SPRINGS WATER	887848	1254386	3/09/2018	15.94	MEALS	01-5031-000-236	P 80216
			887849	309330642	3/09/2018	12.09	MEALS	01-5031-000-236	P 80216
						28.03 **			
58225	5688 00	DILMAR OIL CO INC	887850	2343219	3/27/2018	326.73	SUPPLIES - PART	01-5226-002-262	P 80257
58226	706 00	DISCOUNT BARK CO	887705	12936	3/20/2018	53.50	PARK MAINTENANC	142-5775-000-253	P 82115
58227	32650 00	EBS INC.	887945	103513	3/26/2018	15.52	SUPPLIES - PART	01-5226-002-262	P 82886
58228	9175 00	ECO WASTE SERVICES INC	887756	38941	3/26/2018	2,250.28	PROGRAM EXPENDI	177-5864-000-241	P 82953
			887757	38942	3/26/2018	496.48	PROGRAM EXPENDI	177-5864-000-241	P 82951
			887758	38943	3/26/2018	1,985.92	PROGRAM EXPENDI	177-5864-000-241	P 82952
						4,732.68 **			
58229	5660 00	ECYCLE SECURE	887946	13056	3/06/2018	4,674.64	DISPOSAL FEE	420-5954-000-370	P 80498
			887947	13102	3/19/2018	3,649.20	DISPOSAL FEE	420-5954-000-370	P 80498
			887948	13101	3/20/2018	3,220.69	DISPOSAL FEE	420-5954-000-370	P 80498
						11,544.53 **			
58230	6055 00	F & S SURVEYORS ENGINEERS	888061	5000	3/29/2018	1,620.00	ENGINEERING	410-5612-641-311	P 82983
58231	1458 02	FASTENAL COMPANY, THE	887949	CAND140510	3/16/2018	109.08	SUPPLIES - AUTO	01-5226-000-262	P 82928
58232	33750 00	FEDERAL EXPRESS CORP	888014	6130-67375	3/27/2018	24.37	POSTAGE	01-5031-000-243	F 11111
58233	6995 02	FLINT EQUIPMENT COMPANY	887950	P84504	3/27/2018	205.27	SUPPLIES - PART	01-5226-002-262	P 80258
58234	3940 01	FLOWERS BAKING CO	887682	1062785210	3/27/2018	563.72	FOOD	01-5141-000-215	P 80736
			887683	1062785269	3/30/2018	484.15	FOOD	01-5141-000-215	P 80736
						1,047.87 **			
58235	9132 00	FLYING SOFTWARE LABS INC	887706	3873	2/15/2018	395.00	COMPUTER SOFTWA	142-5775-000-209	P 82899
58236	8495 00	FOOTHILLS ADVANCED	887684	340	3/19/2018	135.00	PROFESSIONAL SE	01-5161-000-304	P 82893
58237	257 00	FORMS & SUPPLY INC	887685	4537223-0	3/28/2018	746.23	SUPPLIES - OFFI	01-5041-000-269	P 80445
			887686	4537941-0	3/29/2018	271.86	SUPPLIES - OFFI	01-5042-000-269	P 80705
			887687	4536976-0	3/29/2018	192.85	SUPPLIES - OFFI	01-5091-000-269	P 80407
			887951	C4541499-0	4/03/2018	1.92-	SUPPLIES - OFFI	01-5091-000-269	P 80407
			887952	4540104-0	4/03/2018	1.92	SUPPLIES - OFFI	01-5091-000-269	P 80407
			887953	4538463-0	4/02/2018	3.83	SUPPLIES - OFFI	01-5091-000-269	P 80407
			887954	4546524-0	4/06/2018	207.22	SUPPLIES - OFFI	150-5909-000-269	P 80668
			887955	4541801-0	4/04/2018	148.43	SUPPLIES - OFFI	01-5225-000-269	P 80385
			887956	4539390-0	4/02/2018	258.47	SUPPLIES - OFFI	01-5053-000-269	P 80951
						1,828.89 **			
58238	6969 01	FORTILINE INC	887688	4221741	3/21/2018	797.15	SUPPLIES & REPA	410-5612-641-288	P 80588

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58239	35600 00	FREEMAN, MIKE	888162	REF OFFDEP	4/05/2018	34.23	SUPPLIES - OFFI	01-5044-000-269	F 11111
58240	6776 01	GENERAL MACHINE OF ANDER-	887957	35270	3/13/2018	450.00	SUPPLIES - PART	01-5226-002-262	P 80215
58241	6495 00	GENESIS LAMP CORP	887707	66525	3/08/2018	571.71	PARK MAINTENANC	142-5775-000-253	P 82458
58242	9128 00	GLOBAL PUBLIC SAFETY LLC	888021	171022	3/20/2018	21.40	SUPPLIES - PART	01-5226-002-262	P 82930
58243	9091 00	GOODSON VETERINARY SERV	887958	APRIL 2018	4/03/2018	1,005.00	PROFESSIONAL SE	01-5111-000-304	P 81802
58244	7248 02	GOODWYN MILLS CAWOOD INC	887959	GRE1700561	2/23/2018	2,969.46	CIP - TTI	317-5993-000-401	P 82210
			887960	GRE1700562	3/30/2018	2,750.00	CIP - TTI	317-5993-000-401	P 82210
			888062	GRE1700266	4/02/2018	45,500.00	CIP - NO SPECIF	410-1800-000-001	P 81973
			888063	GRE1700257	4/02/2018	9,975.00	CIP - NO SPECIF	410-1800-000-001	P 81458
			888064	GRE1700255	1/29/2018	9,975.00	CIP - NO SPECIF	410-1800-000-001	P 81458
			888065	RE16003517	4/02/2018	2,730.00	CIP - NO SPECIF	410-1800-000-001	P 80870
						73,899.46 **			
58245	8226 43	GRAY, ELEASE	888015	201806173	4/09/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
58246	5474 00	GREENVILLE OFFICE SUPPLY	887689	552418-0	3/29/2018	184.60	SUPPLIES - OFFI	01-5042-000-269	P 80704
58247	384 00	GREENVILLE SCALE CO INC	887961	3381002119	3/21/2018	608.00	SERVICE CONTRAC	420-5954-000-375	P 80286
58248	4271 00	GREGORY PEST MANAGEMENT	887962	2507748	3/13/2018	97.13	EXTERMINATORS	420-5954-000-312	P 80288
58249	4829 00	GUS'S HOME CENTER	887963	B69086	3/28/2018	24.34	FUEL AND OIL	420-5954-000-216	P 82347
58250	2110 00	HAMMOND WATER & SEWER CO	887695	APRIL 18	3/28/2018	2,220.00	TRAINING FOR EM	410-5612-641-277	F 11111
58251	2110 01	HAMMOND WATER & SEWER CO	887696	23067	3/15/2018	16.47	WATER AND SEWER	410-5612-641-286	F 11111
58252	6548 00	HARBIN, TERRI	888016	MARAUTOPSI	3/30/2018	220.00	AUTOPSIES AND P	01-5131-000-302	F 11111
58253	8226 96	HARRIS, ALI	888017	2017054040	4/09/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
58254	3080 00	HILLS MACHINERY CO, LLC	887964	IGO3144	3/27/2018	226.05	SUPPLIES - PART	01-5226-002-262	P 80114
			887965	IGO3137	3/23/2018	328.28	SUPPLIES - PART	01-5226-002-262	P 80114
						554.33 **			
58255	522 00	HOPE AVIATION INSURANCE	888058	17262	3/27/2018	7,460.00	INSURANCE - VEH	01-5161-000-228	F 11111
58256	8073 00	INTAB LLC	887967	150651A	3/26/2018	49.15	SUPPLIES - OFFI	01-5081-000-269	P 82874
58257	4391 00	INTERSTATE BATTERIES	887966	80001228	3/28/2018	634.79	SUPPLIES - PART	01-5226-002-262	P 80681
58258	7394 00	JIT INDUSTRIAL SOLUTIONS	887851	21788	3/21/2018	46.93	SUPPLIES - PART	01-5226-002-262	P 80211
			887852	21795	3/22/2018	45.45	SUPPLIES - PART	01-5226-002-262	P 80211
			887853	21796	3/22/2018	31.62	SUPPLIES - PART	01-5226-002-262	P 80211
			887854	21797	3/22/2018	114.30	SUPPLIES - PART	01-5226-002-262	P 80211
			887855	21810	3/26/2018	50.57	SUPPLIES - PART	01-5226-002-262	P 80211
			887856	21822	3/27/2018	181.93	SUPPLIES - PART	01-5226-002-262	P 80211
						470.80 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58259	8259 01	JM SMITH CORP	887708	2314627161	3/27/2018	97.97	PRINTING	410-5612-641-245	F 11111
			887709	2314607161	3/27/2018	97.97	PRINTING	410-5612-641-245	F 11111
			887710	2314617161	3/27/2018	301.67	PRINTING	410-5612-641-245	F 11111
						497.61 **			
58260	6280 00	JOYCE ENGINEERING INC	887857	88315	2/28/2018	1,251.86	ENGINEERING	420-5954-000-311	P 80500
58261	2076 00	KIMBALL COMMUNICATION INC	887627	6314	3/20/2018	227.51	COMMUNICATION E	01-5213-001-306	P 82871
58262	5843 03	LEXIS NEXIS	887858	1552156	3/31/2018	270.10	SERVICE CONTRAC	01-5044-000-375	P 80010
			888086	1552156228	2/28/2018	270.10	SERVICE CONTRAC	01-5044-000-375	P 80010
						540.20 **			
58263	8866 01	LIBERTY TIRE SERVICES	888022	1331653	3/17/2018	2,051.50	RECYCLING	420-5954-000-360	P 80501
58264	4355 00	LIFTONE LLC	887859	95814148	3/01/2018	1,834.13	RENT - EQUIPMEN	420-5954-000-247	P 82936
58265	48500 00	LITTLE RIVER ELECTRIC CO	887968	145003	3/30/2018	168.27	ELECTRICITY AND	420-5954-000-212	F 11111
58266	48395 00	LITTLEJOHN PORTABLE	888023	191610	3/25/2018	306.30	SERVICE CONTRAC	420-5954-000-375	P 80290
			888024	191611	3/25/2018	102.10	SERVICE CONTRAC	420-5954-000-375	P 80290
			888025	190972	3/25/2018	102.10	SERVICE CONTRAC	420-5954-000-375	P 80290
						510.50 **			
58267	48800 01	LOWES CREDIT SERVICES	887628	906855/313	3/13/2018	41.38	PARK MAINTENANC	01-5065-000-253	P 80021
			887629	914214	3/14/2018	37.13	PARK MAINTENANC	01-5065-000-253	P 80021
			888026	10999/5116	3/22/2018	279.60	SMALL HAND TOOL	420-5954-000-260	P 80302
			888027	14259/5116	3/28/2018	134.05	SUPPLIES - MRF	420-5954-000-276	P 80292
			888087	13274/5235	1/25/2018	26.99	REPAIRS TO BUIL	01-5955-000-250	P 80045
			888088	06576/5235	2/16/2018	155.05	REPAIRS TO BUIL	01-5955-000-250	P 80045
			888089	06381/5235	3/29/2018	118.12	REPAIRS TO BUIL	01-5955-000-250	P 80045
			888090	05521/5235	3/22/2018	79.17	REPAIRS TO BUIL	01-5955-000-250	P 80031
			888091	15861/5235	3/27/2018	268.36	REPAIRS TO BUIL	01-5955-000-250	P 80031
			888092	15244/5300	3/29/2018	213.44	SMALL HAND TOOL	410-5612-641-260	P 82946
						1,353.29 **			
58268	5422 01	LUBRICATION ENGINEERS INC	887860	359988	3/20/2018	1,731.96	SUPPLIES - PART	01-5226-002-262	P 80212
58269	2114 00	M & R METAL FABRICATION &	888028	49388	3/09/2018	2,028.00	PROFESSIONAL SE	01-5065-000-304	P 82985
58270	9145 00	MACS ELECTRICAL CO	888093	2018-145	4/02/2018	426.54	REPAIRS TO BUIL	01-5955-000-250	P 82979
58271	4629 00	MANSFIELD OIL COMPANY	887861	SQL-403874	4/02/2018	1,158.13	FUEL AND OIL	193-5972-000-216	P 80248
58272	5455 00	MASSTAR SIGNS INC	888094	157-18E2	3/22/2018	305.64	REPAIRS TO EQUI	01-5955-000-251	P 82980
58273	8226 21	MCGINNIS, MELINDA	888066	201705248	4/09/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
58274	51800 00	MEALS ON WHEELS	888067	800	4/05/2018	4,752.50	MEALS ON WHEELS	01-5851-000-060	F 11111
58275	5453 02	MECO OF AUGUSTA/GREENV/LE	887862	14152	3/29/2018	93.54	UNDERGROUND STO	01-5226-000-342	P 80147
58276	1124 00	MERUS REFRESHMENT SERV	887630	129728	4/01/2018	34.24	MEALS	142-5775-000-236	P 80310

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58277	7493 00	METRO GROUP INC	888095	PI 550340	4/01/2018	288.42	SERVICE CONTRAC	01-5955-000-376	P 80549
58278	6756 00	MICHAEL BAKER CORPORATION	887733	1009094	3/28/2018	1,039.08	CIP - RUNWAY OB	142-5775-009-401	P 82324
58279	9104 00	MOBI SUPPLY LLC	888029	025329	3/28/2018	647.61	SUPPLIES - MEDI	01-5131-000-283	P 82202
58280	441 01	MORRIS BUSINESS SOLUTIONS	888030	54988	3/27/2018	30.76	PHOTOCOPY EQUIP	01-5053-000-347	P 80941
58281	3310 00	MULLIKIN, JERRY L	887969	BANK FEES	3/29/2018	27.96	BANK FEES AND C	01-5057-000-203	F 11111
58282	4385 00	MURDOCK, J TOMMY	887711	JETVAC-GAS	3/29/2018	10.00	FUEL AND OIL	410-5612-641-216	F 11111
58283	56225 00	NEWTON SHOES INC, J H	887631	3261810	3/27/2018	150.00	SAFETY	410-5612-641-284	P 80590
58284	2672 00	NEXSEN PRUET LLC	887863	535697639	3/27/2018	40.00	C I P - ROAD CO	117-5960-000-401	P 82940
			887864	535696869	3/21/2018	60.00	LEGAL	01-5015-000-315	P 80983
						100.00 **			
58285	1733 00	NIXON, HELEN	888163	PO/041018	4/10/2018	27.25	TRAVEL	01-5042-000-279	F 11111
58286	3864 00	O'REILLY AUTO PARTS	887865	1430485570	3/23/2018	43.39	SUPPLIES - PART	01-5226-002-262	P 80260
			887866	1430485637	3/23/2018	10.15	SUPPLIES - PART	01-5226-002-262	P 80260
			887867	1430485689	3/23/2018	111.46	SUPPLIES - PART	01-5226-002-262	P 80260
			887868	1430486090	3/26/2018	14.96	SUPPLIES - PART	01-5226-002-262	P 80260
			887869	1430486150	3/26/2018	45.46-	SUPPLIES - PART	01-5226-002-262	P 80260
			887870	1430486377	3/27/2018	14.96-	SUPPLIES - PART	01-5226-002-262	P 80260
			887871	1430486474	3/28/2018	132.83	SUPPLIES - PART	01-5226-002-262	P 80260
			887872	1430487570	4/03/2018	85.28	SUPPLIES - PART	01-5226-002-262	P 80260
			887873	1430487595	4/03/2018	14.30	SUPPLIES - PART	01-5226-002-262	P 80260
			887874	1430487608	4/03/2018	675.00	SUPPLIES - PART	01-5226-002-262	P 80260
			887875	1430487769	4/04/2018	60.34	SUPPLIES - PART	01-5226-002-262	P 80260
			887876	1430486611	3/29/2018	156.46	SUPPLIES - PART	01-5226-002-262	P 80260
			887877	1430486618	3/29/2018	28.83	SUPPLIES - PART	01-5226-002-262	P 80260
			887878	1430486797	3/30/2018	52.83	SUPPLIES - PART	01-5226-002-262	P 80260
			887879	1430486799	3/30/2018	15.43-	SUPPLIES - PART	01-5226-002-262	P 80260
			887880	1430486800	3/30/2018	15.43	SUPPLIES - PART	01-5226-002-262	P 80260
			887881	1430487365	4/02/2018	58.71	SUPPLIES - PART	01-5226-002-262	P 80260
			887882	1430487368	4/02/2018	85.82	SUPPLIES - PART	01-5226-002-262	P 80260
			887883	1430487384	4/02/2018	9.18	SUPPLIES - PART	01-5226-002-262	P 80260
			887884	1430487423	4/02/2018	188.77	SUPPLIES - PART	01-5226-002-262	P 80260
			887885	1430487548	4/03/2018	34.55	SUPPLIES - PART	01-5226-002-262	P 80260
						1,702.44 **			
58287	4193 01	OFFICE DEPOT INC	887632	113200674	3/06/2018	141.23	SUPPLIES - OFFI	01-5015-000-269	P 81027
			887633	113199663	3/06/2018	24.87	SUPPLIES - OFFI	01-5015-000-269	P 81027
			887712	119968120	3/28/2018	210.61	SUPPLIES - OFFI	01-5043-000-269	P 80095
						376.71 **			
58288	57153 00	OLD STONE TRACTOR	887886	CT91632	3/30/2018	264.31	SUPPLIES - PART	01-5226-002-262	P 80259
			887887	CT91640	3/30/2018	197.97	SUPPLIES - PART	01-5226-002-262	P 80259
			887888	CT91646	3/30/2018	53.86	SUPPLIES - PART	01-5226-002-262	P 80259
			887889	CT91539	3/23/2018	100.24	SUPPLIES - PART	01-5226-002-262	P 80259
			887890	CT91534	3/23/2018	38.46	SUPPLIES - PART	01-5226-002-262	P 80259

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			887891	CT91576	3/26/2018	19.26-	SUPPLIES - PART	01-5226-002-262	P 80259
			887892	CT91551	3/27/2018	109.04	SUPPLIES - PART	01-5226-002-262	P 80259
			887893	CT91552	3/27/2018	487.99	SUPPLIES - PART	01-5226-002-262	P 80259
			887894	CT91585	3/27/2018	262.45	SUPPLIES - PART	01-5226-002-262	P 80259
			887895	CT91525	3/23/2018	35.02	SUPPLIES - PART	01-5226-002-262	P 80259
			887896	CT91367	3/15/2018	9.58	SUPPLIES - PART	01-5226-002-262	P 80259
						1,539.66 **			
58289	8244 00	ONTARIO INVESTMENTS INC	887634	52280	4/01/2018	1,128.92	SERVICE CONTRAC	01-5042-000-375	P 80701
58290	2071 00	ORKIN EXTERMINATORS INC	887635	168918424	4/01/2018	388.93	EXTERMINATORS	01-5141-000-312	P 80726
58291	7715 00	PACE ANALYSTICAL SERVICES	888096	182601484	3/29/2018	1,849.00	PROFESSIONAL SE	410-5612-641-304	P 82955
58292	2917 00	PALMETTO UTILITY	887636	52875	4/01/2018	477.94	SERVICE CONTRAC	410-5612-641-375	P 80609
58293	7492 00	PET WASTE ELIMINATOR	888031	1921130-0	3/29/2018	429.99	SUPPLIES - STOR	415-5613-000-241	P 82913
58294	3206 00	PETE DUTY & ASSOC INC	887637	57969	3/21/2018	271.09	REPAIRS TO EQUI	410-5612-641-303	P 82918
58295	4907 00	PETERBILT OF KNOXVILLE	887897	11-416440	3/22/2018	74.24	SUPPLIES - PART	01-5226-002-262	P 82929
			887898	11-415993	3/16/2018	43.61	SUPPLIES - PART	01-5226-002-262	P 82878
			887900	11-416631	3/27/2018	20.31	SUPPLIES - PART	01-5226-002-262	P 82942
			887901	11-416293	3/21/2018	153.42	SUPPLIES - PART	01-5226-002-262	P 82942
			887902	11-416362	3/22/2018	20.64	SUPPLIES - PART	01-5226-002-262	P 82942
			887903	11-416373	3/22/2018	38.48	SUPPLIES - PART	01-5226-002-262	P 82942
			887904	11-416521	3/26/2018	153.42	SUPPLIES - PART	01-5226-002-262	P 82942
						504.12 **			
58296	8734 01	PETERBILT STORE, THE	887899	11-416820	3/29/2018	48.10	SUPPLIES - PART	01-5226-002-262	P 82968
58297	2384 00	PF FLYERS INC	887638	WO #1802	2/26/2018	500.00	PROFESSIONAL SE	142-5775-001-304	P 82823
58298	146 00	PICKENS CONSTRUCTION INC	887639	1628	3/28/2018	5,125.52	SUPPLIES - ASPH	01-5221-000-261	P 80528
58299	135 18	PIEDMONT NATURAL GAS INC	887713	201802120	4/04/2018	30.00	PERMITS - ELECT	01-4100-300-145	F 11111
58300	9031 00	PORTER, KAYLA M.	887970	PD102/0304	3/04/2018	57.93	MEALS	114-5056-000-236	F 11111
			887971	TRAV MAR18	3/27/2018	161.32	TRAVEL	114-5056-000-279	F 11111
						219.25 **			
58301	5775 00	PRINT HOUSE LLC, THE	888032	11388	3/13/2018	1,650.75	PRINTING	01-5065-000-245	P 82988
58302	9096 00	PRINTING QUEST	887640	9649	3/21/2018	485.23	AWARDS AND RECO	01-5182-000-217	P 82862
58303	5571 00	PRIORITY ONE SECURITY INC	887641	1658368	3/15/2018	25.00	REPAIRS TO EQUI	01-5141-000-251	P 82947
58304	4417 00	QUALITY COFFEE SERVICE	887642	217125	3/26/2018	276.06	FOOD	01-5141-000-215	P 80727
58305	4831 00	QUICK LIFT SERVICES/DBA	887905	5032001	3/20/2018	800.95	REPAIRS TO EQUI	01-5226-000-303	P 82885
58306	4145 00	SAFE HARBOR INC	887714	A18-017-D4	4/04/2018	500.00	SAFE HARBOR	01-5829-000-073	F 11111

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58307	4145 00	SAFE HARBOR INC	887715	A18-017-D5	4/04/2018	500.00	SAFE HARBOR	01-5829-000-073	F 11111
58308	1282 00	SAM'S CLUB	888097	6320/0326	3/26/2018	17.96	SUPPLIES - OFFI	01-5955-000-269	P 80052
58309	1282 01	SAM'S CLUB	887643	05682/2113	2/26/2018	131.63	MEALS	142-5775-000-236	P 80313
58310	6202 01	SC DEPT OF MOTOR VEHICLE	887721	5131-31356	4/04/2018	17.00	REGISTRATION FE	01-5131-000-294	F 11111
58311	6202 01	SC DEPT OF MOTOR VEHICLE	887717	5161-31352	4/04/2018	15.00	REGISTRATION AN	01-5161-000-256	F 11111
58312	6202 01	SC DEPT OF MOTOR VEHICLE	887718	5161-31353	4/04/2018	15.00	REGISTRATION AN	01-5161-000-256	F 11111
58313	6202 01	SC DEPT OF MOTOR VEHICLE	887719	5161-31354	4/04/2018	15.00	REGISTRATION AN	01-5161-000-256	F 11111
58314	6202 01	SC DEPT OF MOTOR VEHICLE	887720	5161-31355	4/04/2018	15.00	REGISTRATION AN	01-5161-000-256	F 11111
58315	1772 03	SC DEPT OF REVENUE	887973	DOC STAMPS	4/04/2018	176,369.76	DOCUMENTARY STA	168-5255-000-207	F 11111
58316	1772 09	SC DEPT OF REVENUE	888169	UP DRAGONS	4/05/2018	378.57	CIVIC CENTER -	01-4100-000-121	F 11111
58317	1772 00	SC DEPT OF REVENUE & TAX	888106	MARCH 2018	4/10/2018	17.83	UNIFORMS AND CL	01-5021-000-280	F 11111
			888107	MARCH 2018	4/10/2018	77.20	SMALL HAND TOOL	01-5021-000-260	F 11111
			888108	MARCH 2018	4/10/2018	11.92	SUPPLIES - PART	01-5226-002-262	F 11111
			888109	MARCH 2018	4/10/2018	17.21	SUPPLIES - AUTO	01-5226-000-262	F 11111
			888110	MARCH 2018	4/10/2018	130.34	SUPPLIES - ANIM	194-5973-000-292	F 11111
			888111	MARCH 2018	4/10/2018	26.40	SUPPLIES - OFFI	01-5065-000-269	F 11111
			888112	MARCH 2018	4/10/2018	147.78	SIGNS	01-5221-000-259	F 11111
			888113	MARCH 2018	4/10/2018	33.02	REPAIRS TO BUIL	01-5021-000-250	F 11111
			888114	MARCH 2018	4/10/2018	150.43	PARK MAINTENANC	01-5021-000-253	F 11111
			888115	MARCH 2018	4/10/2018	202.85	COMMUNICATIONS	193-5972-010-307	F 11111
			888116	MARCH 2018	4/10/2018	22.50	SUPPLIES - CHEM	01-5141-001-264	F 11111
			888117	MARCH 2018	4/10/2018	54.54	COMMUNICATIONS	193-5972-000-307	F 11111
			888118	MARCH 2018	4/10/2018	33.73	SUPPLIES - PHOT	01-5161-000-271	F 11111
			888119	MARCH 2018	4/10/2018	40.04	SUPPLIES - BOAR	01-5141-000-263	F 11111
			888120	MARCH 2018	4/10/2018	17.81	SUPPLIES - BOAR	01-5141-000-263	F 11111
			888121	MARCH 2018	4/10/2018	143.72	SUPPLIES - BOAR	01-5141-000-263	F 11111
			888122	MARCH 2018	4/10/2018	143.72	SUPPLIES - BOAR	01-5141-000-263	F 11111
			888123	MARCH 2018	4/10/2018	130.00	SAFETY	01-5021-000-284	F 11111
			888124	MARCH 2018	4/10/2018	61.28	SUPPLIES - ANIM	01-5111-000-292	F 11111
			888125	MARCH 2018	4/10/2018	89.87	SUPPLIES - PART	01-5226-002-262	F 11111
			888126	MARCH 2018	4/10/2018	23.33	LABORATORY TEST	01-5131-000-317	F 11111
			888127	MARCH 2018	4/10/2018	64.28	SUPPLIES - CHEM	01-5141-001-264	F 11111
			888128	MARCH 2018	4/10/2018	20.03	SUPPLIES - CHEM	01-5141-001-264	F 11111
			888129	MARCH 2018	4/10/2018	1.33	PROFESSIONAL SE	01-5111-000-304	F 11111
			888130	MARCH 2018	4/10/2018	27.43	SUPPLIES - FORE	01-5161-000-267	F 11111
			888131	MARCH 2018	4/10/2018	52.23	SUPPLIES - FORE	01-5161-000-267	F 11111
			888132	MARCH 2018	4/10/2018	34.99	SUPPLIES - FORE	01-5161-000-267	F 11111
			888133	MARCH 2018	4/10/2018	145.02	SUPPLIES - FORE	01-5161-000-267	F 11111
			888134	MARCH 2018	4/10/2018	76.56	SUPPLIES - MRF	420-5954-000-276	F 11111
			888135	MARCH 2018	4/10/2018	62.54	SUPPLIES - BOAR	01-5141-000-263	F 11111
			888136	MARCH 2018	4/10/2018	100.98	SUPPLIES - PHOT	01-5161-000-271	F 11111
			888137	MARCH 2018	4/10/2018	9.94	SAFETY	01-5021-000-284	F 11111
			888138	MARCH 2018	4/10/2018	1.32	SAFETY	01-5021-000-284	F 11111

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			888139	MARCH 2018	4/10/2018	8.35	AUTOPSIES AND P	01-5131-000-302	F 11111
			888140	MARCH 2018	4/10/2018	11.15	SAFETY	01-5221-000-284	F 11111
			888141	MARCH 2018	4/10/2018	118.61	SAFETY	163-5322-000-284	F 11111
			888142	MARCH 2018	4/10/2018	148.72	SUPPLIES - BOAR	01-5141-000-263	F 11111
			888143	MARCH 2018	4/10/2018	2.94	PRINTING	01-5065-000-245	F 11111
			888144	MARCH 2018	4/10/2018	2.28	SAFETY	01-5141-000-284	F 11111
			888145	MARCH 2018	4/10/2018	1.66	RENT - EQUIPMEN	01-5221-000-247	F 11111
			888146	MARCH 2018	4/10/2018	22.04	SMALL HAND TOOL	01-5221-000-260	F 11111
			888147	MARCH 2018	4/10/2018	.16	SMALL HAND TOOL	01-5226-000-260	F 11111
			888148	MARCH 2018	4/10/2018	.39	SUPPLIES - AUTO	01-5226-000-262	F 11111
			888149	MARCH 2018	4/10/2018	7.68	REPAIRS TO EQUI	01-5226-000-303	F 11111
			888150	MARCH 2018	4/10/2018	.86	UNDERGROUND STO	01-5226-000-342	F 11111
			888151	MARCH 2018	4/10/2018	42.90	SUPPLIES - PART	01-5226-002-262	F 11111
			888152	MARCH 2018	4/10/2018	36.69	MEDICAL ALLOWAN	01-5331-000-237	F 11111
			888153	MARCH 2018	4/10/2018	6.86	PARK MAINTENANC	102-5901-014-253	F 11111
			888154	MARCH 2018	4/10/2018	2.76	DUES AND SUBSCR	114-5056-000-211	F 11111
			888155	MARCH 2018	4/10/2018	1.94	DUES AND SUBSCR	114-5056-001-211	F 11111
			888156	MARCH 2018	4/10/2018	4.55	SAFETY	163-5322-000-284	F 11111
			888157	MARCH 2018	4/10/2018	16.85	CIP - BALLARD R	176-5914-084-401	F 11111
			888158	MARCH 2018	4/10/2018	10.11	PROGRAM EXPENDI	177-5864-000-241	F 11111
			888159	MARCH 2018	4/10/2018	11.35	UNIFORMS AND CL	193-5972-000-280	F 11111
			888160	MARCH 2018	4/10/2018	4.23	REPAIRS TO EQUI	410-5612-641-303	F 11111
						2,635.25 **			
58318	19710 09	SC DHEC	887716	SHILOH	4/04/2018	50.00	CIP - SHILOH CH	176-5914-011-401	F 11111
58319	65750 01	SCAAO	888165	WILES/0418	3/15/2018	300.00	REGISTRATION FE	01-5044-000-294	F 11111
58320	65750 01	SCAAO	888166	6X100/1X40	4/02/2018	640.00	TRAINING FOR EM	01-5044-000-277	F 11111
58321	65750 01	SCAAO	888167	6X125	4/02/2018	750.00	REGISTRATION FE	01-5044-000-294	F 11111
58322	65750 01	SCAAO	888164	CARROLL/18	4/10/2018	215.00	REGISTRATION FE	01-5091-000-294	F 11111
58323	19710 14	SCDHEC BUREAU OF WATER	888168	REISSUE CK	4/10/2018	200.00	REPAIRS TO EQUI	410-5612-641-303	F 11111
58324	45700 01	SHARP BUSINESS SYSTEMS	887644	9001091806	3/28/2018	258.26	SERVICE CONTRAC	01-5042-000-375	P 80700
58325	4980 00	SHI -INTERNATIONAL CORP	887647	15025511	3/15/2018	39,331.38	CAPITAL PURCHAS	174-5063-000-499	P 82882
58326	6419 00	SHRED-IT USA	887645	8124405139	3/22/2018	72.51	SERVICE CONTRAC	114-5056-000-375	P 80508
			887661	8124405139	3/22/2018	72.51	PROFESSIONAL SE	114-5056-001-304	P 80509
						145.02 **			
58327	4459 00	SIGMA CONSULTING & TRAIN	888098	10294	3/30/2018	500.00	TRAINING FOR EM	410-5612-641-277	P 82974
58328	8226 56	SMITH, STEPHANIE	888068	201806129	4/09/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
58329	5548 02	SNIDER TIRE INC	887906	6792632	3/26/2018	256.80	SUPPLIES - PART	01-5226-002-262	P 80263
			887907	6800289	3/29/2018	1,663.56	SUPPLIES - PART	01-5226-002-262	P 80263
			887908	6800314	3/29/2018	1,841.68	SUPPLIES - PART	01-5226-002-262	P 80263
						3,762.04 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58330	135 08	SNIDER, MARY CHAPMAN	887734	201801636A	3/22/2018	42.60	PERMITS - BUILD	01-4100-300-140	F 11111
			887735	201801636B	3/22/2018	60.00	PERMITS - ELECT	01-4100-300-145	F 11111
						102.60 **			
58331	71675 00	SOUTHEASTERN PAPER GROUP	888099	4116566	3/30/2018	22.20	REPAIRS TO BUIL	01-5955-000-250	P 82978
58332	263 04	STATE FISCAL ACCOUNTABILI	887974	I218839/A	3/19/2018	13.27	INSURANCE - VEH	01-5182-000-228	F 11111
			887975	I218839/B	3/19/2018	17.22	INSURANCE - VEH	01-5161-000-228	F 11111
						30.49 **			
58333	263 18	STATE FISCAL ACCOUNTABILI	887981	I218816	3/16/2018	160.00	INSURANCE - VEH	420-5954-000-228	F 11111
58334	263 18	STATE FISCAL ACCOUNTABILI	887980	I218830	3/19/2018	530.00	INSURANCE - VEH	142-5775-000-228	F 11111
58335	263 18	STATE FISCAL ACCOUNTABILI	887978	I218840	3/19/2018	25.38	INSURANCE - VEH	410-5612-641-228	F 11111
58336	263 18	STATE FISCAL ACCOUNTABILI	887979	I218841	3/19/2018	545.16	INSURANCE - VEH	410-5612-641-228	F 11111
58337	263 18	STATE FISCAL ACCOUNTABILI	887977	I218922	3/27/2018	30.39	INSURANCE - VEH	01-5161-000-228	F 11111
58338	263 18	STATE FISCAL ACCOUNTABILI	887976	I218921	3/27/2018	253.49	INSURANCE - VEH	410-5612-641-228	F 11111
58339	263 19	STATE FISCAL ACCOUNTABILI	887983	I218845	3/20/2018	225.52	INSURANCE - BUI	142-5775-001-225	F 11111
			887984	I218845	3/20/2018	2,072.00	INSURANCE RESER	142-5775-000-118	F 11111
			887985	I218845	3/20/2018	225.00	INSURANCE RESER	142-5775-001-118	F 11111
			887986	I218845	3/20/2018	2,846.88	INSURANCE - EQU	142-5775-000-226	F 11111
			887987	I218845	3/20/2018	108.50	INSURANCE - DAT	142-5775-000-231	F 11111
			887988	I218845	3/20/2018	4,355.02	INSURANCE - VEH	142-5775-000-228	F 11111
			887989	I218845	3/20/2018	578.99	INSURANCE - VEH	142-5775-001-228	F 11111
						10,411.91 **			
58340	263 19	STATE FISCAL ACCOUNTABILI	887982	I218845	3/20/2018	11,870.83	INSURANCE - BUI	142-5775-000-225	F 11111
58341	263 21	STATE FISCAL ACCOUNTABILI	888069	I218844	3/20/2018	9,022.47	INSURANCE - BUI	420-5954-000-225	F 11111
			888070	I218844	3/20/2018	9,067.00	INSURANCE RESER	420-5954-000-118	F 11111
			888071	I218844	3/20/2018	17,154.29	INSURANCE - EQU	420-5954-000-226	F 11111
			888072	I218844	3/20/2018	65.10	INSURANCE - DAT	420-5954-000-231	F 11111
			888073	I218844	3/20/2018	12,953.76	INSURANCE - VEH	420-5954-000-228	F 11111
						48,262.62 **			
58342	263 32	STATE FISCAL ACCOUNTABILI	888074	I218846	3/20/2018	10,991.84	INSURANCE - BUI	410-5612-641-225	F 11111
			888075	I218846	3/20/2018	5,560.00	INSURANCE RESER	410-5612-641-118	F 11111
			888076	I218846	3/20/2018	715.00	INSURANCE RESER	415-5613-000-118	F 11111
			888077	I218846	3/20/2018	3,525.12	INSURANCE - EQU	410-5612-641-226	F 11111
			888078	I218846	3/20/2018	9,438.18	INSURANCE - VEH	410-5612-641-228	F 11111
			888079	I218846	3/20/2018	1,807.38	INSURANCE - VEH	415-5613-000-228	F 11111
			888080	I218846	3/20/2018	65.10	INSURANCE - DAT	410-5612-641-231	F 11111
						32,102.62 **			
58343	6870 00	STEC EQUIPMENT INC	887646	49119	2/26/2018	336.19	RENT - EQUIPMEN	142-5775-000-247	P 82897
58344	7634 00	STONE, JOSEPH M	887722	SGFMA/0416	1/19/2018	40.00	TRAVEL	01-5226-000-279	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58345	74051 00	STONEY'S MUFFLER & PERF	887909	1893	3/26/2018	64.20	SUPPLIES - PART	01-5226-002-262	P 82931
58346	3783 01	SUNBELT RENTALS	887759	76958907-1	3/19/2018	2,303.23	PROGRAM EXPENDI	177-5864-000-241	P 82992
58347	4990 00	SUPPLYWORKS	887648	433725249	3/26/2018	1,148.27	SUPPLIES - CLEA	01-5141-000-265	P 80737
			887649	434207866	3/29/2018	250.58	SUPPLIES - CLEA	01-5141-000-265	P 80737
			887650	434043808	3/28/2018	200.89	SUPPLIES - CLEA	01-5141-000-265	P 80737
						1,599.74 **			
58348	2697 00	TENTH CIRCUIT SOLICITOR	888170	4TH QTR/18	4/05/2018	353,461.25	SOLICITOR	01-5851-000-074	F 11111
			888180	4TH QTR/18	4/05/2018	25,725.00	SOLICITOR - CAS	01-5851-000-076	F 11111
						379,186.25 **			
58349	4066 00	THOMSON REUTERS WEST	887972	0837701960	4/05/2018	165.85	BOOKS AND PUBLI	01-5054-000-204	F 11111
58350	2213 00	TOWNVILLE RECREATION ASSO	887723	A2018-018	4/04/2018	4,000.00	TOWNVILLE RECRE	01-5829-000-058	F 11111
58351	816 00	TRANSUNION RISK & ALT	888081	1107892	4/01/2018	45.70	COMPUTER SOFTWA	01-5131-000-209	F 11111
58352	9194 00	TREFFEISEN, CADE R	887724	0422-0426	3/30/2018	156.00	MEALS	01-5213-001-236	F 11111
58353	751 01	TRUCK PRO INC	887910	22-0679377	3/23/2018	198.08	SUPPLIES - PART	01-5226-002-262	P 80125
58354	4951 00	UNIFIRST CORPORATION	887911	2961605957	3/27/2018	124.22	UNIFORMS AND CL	01-5226-000-280	P 80272
			887912	2961607502	4/03/2018	124.22	UNIFORMS AND CL	01-5226-000-280	P 80272
			887913	2961607673	4/03/2018	45.74	UNIFORMS AND CL	01-5226-000-280	P 80272
			887914	2961606133	3/27/2018	45.21	UNIFORMS AND CL	01-5226-000-280	P 80272
						339.39 **			
58355	792 03	UPS	887725	R79V67128	3/24/2018	28.91	FREIGHT EXPENSE	142-5775-001-220	F 11111
58356	9195 00	UPSTATE DRAGONS	888172	GAME 1&2	4/09/2018	3,118.48	CIVIC CENTER -	01-4100-000-121	F 11111
58357	4756 00	UPSTATE SC ALLIANCE INC	887990	INV00670	4/05/2018	21,348.00	MANAGEMENT CONS	01-5031-000-339	F 11111
58358	3190 05	VERIZON WIRELESS	887726	9804023993	3/22/2018	53.33	TELEPHONE	01-5064-000-275	F 11111
			887727	9804023993	3/22/2018	310.21	TELEPHONE	01-5955-000-275	F 11111
			887728	9804023993	3/22/2018	53.33	TELEPHONE	01-5066-002-275	F 11111
			887729	9804023993	3/22/2018	53.63	TELEPHONE	01-5521-000-275	F 11111
			887730	9804023993	3/22/2018	198.66	TELEPHONE	01-5065-000-275	F 11111
			887731	9804023994	3/22/2018	107.26	TELEPHONE	01-5042-000-275	F 11111
			887732	9804058564	3/23/2018	10.15	TELEPHONE	01-5081-000-275	F 11111
			887928	9804023976	3/22/2018	413.25	TELEPHONE	01-5031-000-275	F 11111
			887929	9804106641	3/23/2018	1,507.69	TELEPHONE	193-5972-000-275	F 11111
			887930	9804023996	3/22/2018	440.55	SERVICE CONTRAC	01-5044-000-375	F 11111
			887931	9804023787	3/22/2018	337.79	TELEPHONE	01-5225-000-275	F 11111
			887932	9804023787	3/22/2018	38.07	SUPPLIES - OFFI	137-5985-000-269	F 11111
			887933	9804023787	3/22/2018	91.40	TELEPHONE	01-5226-000-275	F 11111
			887934	9804023787	3/22/2018	1,872.25	TELEPHONE	01-5221-000-275	F 11111
			887935	9804023787	3/22/2018	890.59	TELEPHONE	420-5954-000-275	F 11111
			887936	9804023787	3/22/2018	350.34	TELEPHONE	01-5182-000-275	F 11111
			887937	9804023787	3/22/2018	320.45	TELEPHONE	415-5613-000-275	F 11111
			887938	9804023787	3/22/2018	1,163.63	TELEPHONE	410-5612-641-275	F 11111

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			887939	9804023787	3/22/2018	598.11	TELEPHONE	01-5411-000-275	F 11111
			887940	9804023787	3/22/2018	190.98	TELEPHONE	01-5069-000-275	F 11111
			887941	9804023787	3/22/2018	490.34	TELEPHONE	01-5111-000-275	F 11111
			887991	9804041560	3/22/2018	182.10	TELEPHONE	01-5041-000-275	F 11111
			888082	9804170037	3/23/2018	462.53	TELEPHONE	01-5131-000-275	F 11111
			888083	9804023876	3/22/2018	38.07	TELEPHONE	01-5013-000-275	F 11111
			888084	9804023875	3/22/2018	704.04	TELEPHONE	01-5013-000-275	F 11111
			888085	9804023875	3/22/2018	127.25	TELEPHONE	01-5013-001-275	F 11111
						11,006.00	**		
58359	9186 00	WALKER ANIMAL HOSPITAL	888033	19626	3/15/2018	100.00	PROFESSIONAL SE	01-5131-000-304	P 82921
58360	4054 00	WASTE CONNECTIONS OF SC	887652	1462876	4/01/2018	135.00	DISPOSAL FEE	410-5612-641-370	P 80597
			888034	1462764	4/01/2018	234.00	SERVICE CONTRAC	420-5954-000-375	P 80502
			888035	1437467	3/15/2018	3,722.26	SERVICE CONTRAC	420-5954-000-375	P 80502
			888036	1439311	3/15/2018	2,812.76	SERVICE CONTRAC	420-5954-000-375	P 80502
			888037	1434289	3/01/2018	59,436.00	SERVICE CONTRAC	420-5954-000-375	P 80502
						66,340.02	**		
58361	81500 00	WEST CAROLINA TELEPHONE	887992	10013221	4/01/2018	44.07	TELEPHONE	420-5954-000-275	F 11111
			887993	10041751	4/01/2018	96.96	TELEPHONE	420-5954-000-275	F 11111
			887994	10030217	4/01/2018	127.78	TELEPHONE	420-5954-000-275	F 11111
						268.81	**		
58362	2026 00	WESTAR TIRE & ALIGNMENT	887915	143552	3/29/2018	454.87	SUPPLIES - PART	01-5226-002-262	P 80264
			887916	143588	4/02/2018	512.01	SUPPLIES - PART	01-5226-002-262	P 80264
			887917	143449	3/26/2018	1,001.52	SUPPLIES - PART	01-5226-002-262	P 80264
			887918	143508	3/28/2018	600.91	SUPPLIES - PART	01-5226-002-262	P 80264
						2,569.31	**		
58363	8346 00	WHEELERS WELDING	887919	ANDCO0227	2/27/2018	375.00	REPAIRS TO EQUI	420-5954-000-251	P 80397
58364	81750 00	WHITE JONES HARDWARE AND	887653	870639/1	3/17/2018	35.30	REPAIRS TO BUIL	142-5775-001-250	P 80853
			887736	870929/1	3/28/2018	1,100.20	SUPPLIES - CLEA	420-5954-025-265	P 82938
			887920	870888/1	3/27/2018	39.72	SUPPLIES - PART	01-5226-002-262	P 80129
			887921	143143/3	4/03/2018	14.76	SUPPLIES - AUTO	01-5226-000-262	P 80106
			888038	870707/1	3/20/2018	85.58	REPAIRS TO EQUI	420-5954-000-251	P 80298
			888039	143131/3	3/30/2018	117.06	REPAIRS TO EQUI	420-5954-000-251	P 80298
			888040	390036/2	3/05/2018	34.44	SMALL HAND TOOL	420-5954-000-260	P 80299
			888041	142915/3	3/08/2018	78.72	SMALL HAND TOOL	420-5954-000-260	P 80299
			888042	142991/3	3/15/2018	100.86	SMALL HAND TOOL	420-5954-000-260	P 80299
			888043	143102/3	3/28/2018	15.71	SUPPLIES - CHEM	420-5954-000-264	P 80300
			888044	143007/3	3/17/2018	27.57	SUPPLIES - MRF	420-5954-000-276	P 80301
			888045	870930/1	3/28/2018	122.24	SUPPLIES - MRF	420-5954-000-276	P 80301
			888100	380619/2	4/03/2018	21.92	SUPPLIES & REPA	410-5612-641-288	P 80598
			888101	143159/3	4/04/2018	4.90	SUPPLIES & REPA	410-5612-641-288	P 80598
			888102	390634/2	4/04/2018	9.42	SUPPLIES & REPA	410-5612-641-288	P 80598
						1,808.40	**		
58365	846 00	WILES SUPPLIES, J R	887922	008213	3/29/2018	4.28	SUPPLIES - PART	01-5226-002-262	P 80115
			887923	008210	3/28/2018	63.13	SUPPLIES - PART	01-5226-002-262	P 80115
			887924	008227	4/03/2018	67.41	SUPPLIES - PART	01-5226-002-262	P 80115
						134.82	**		

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58366	5542 00	WILMA'S PUMP & TANK CO	888046	32142	3/26/2018	1,600.00	BUILDING DEMOLI	01-5013-000-323	P 82741
			888047	32146	3/26/2018	8,750.00	BUILDING DEMOLI	01-5013-000-323	P 82741
			888048	32147	3/26/2018	4,143.00	BUILDING DEMOLI	01-5013-000-323	P 82741
			888049	32141	3/26/2018	975.00	BUILDING DEMOLI	01-5013-000-323	P 82741
						15,468.00 **			
58367	7042 01	WILSON, GREGORY	887995	2018-4-9B	4/09/2018	700.00	PROFESSIONAL SE	01-5013-001-304	F 11111
58368	4194 07	XEROX CORPORATION	887654	092686572	4/01/2018	423.76	PHOTOCOPY EQUIP	01-5042-000-347	P 80699
			887655	092686567	4/01/2018	235.00	PHOTOCOPY EQUIP	01-5091-000-347	P 80405
			887656	092582645	3/20/2018	470.19	PHOTOCOPY EQUIP	01-5091-000-347	P 80405
			887657	092871463	4/04/2018	470.19-	PHOTOCOPY EQUIP	01-5091-000-347	P 80405
			887658	092686565	4/01/2018	130.46	PHOTOCOPY EQUIP	01-5065-000-347	P 80011
			887659	092582646	3/20/2018	309.15	PHOTOCOPY EQUIP	114-5056-000-347	P 80510
			887660	702173519	3/23/2018	537.90	PHOTOCOPY EQUIP	01-5141-000-347	P 82948
			887737	092353684	3/01/2018	51.63	PHOTOCOPY EQUIP	01-5057-000-347	P 80204
			887738	092686550	4/01/2018	46.48	PHOTOCOPY EQUIP	01-5057-000-347	P 80204
			887739	092686551	4/01/2018	13.54	PHOTOCOPY EQUIP	01-5057-000-347	P 80205
			887740	092686553	4/01/2018	53.72	PHOTOCOPY EQUIP	01-5057-000-347	P 80206
			887741	092686552	4/01/2018	141.45	PHOTOCOPY EQUIP	01-5057-000-347	P 80207
			887742	092686614	4/01/2018	264.31	PHOTOCOPY EQUIP	01-5225-000-347	P 80388
			887743	092686582	4/01/2018	151.87	PHOTOCOPY EQUIP	01-5014-000-347	P 80475
			887744	092686570	4/01/2018	381.38	PHOTOCOPY EQUIP	01-5043-000-347	P 80094
			887925	092686613	4/01/2018	192.92	PHOTOCOPY EQUIP	01-5226-000-347	P 80148
			887926	092686560	4/01/2018	366.48	PHOTOCOPY EQUIP	01-5081-000-347	P 80791
			887927	092582644	3/20/2018	392.67	PHOTOCOPY EQUIP	01-5044-000-347	P 80225
			888050	092686581	4/01/2018	349.82	PHOTOCOPY EQUIP	01-5013-000-347	P 81469
			888051	092686571	4/01/2018	141.99	PHOTOCOPY EQUIP	01-5041-000-347	P 80446
			888052	092686580	4/01/2018	72.14	PHOTOCOPY EQUIP	01-5131-000-347	P 80030
			888053	092686579	4/01/2018	36.70	PHOTOCOPY EQUIP	01-5131-000-347	P 80030
			888054	092686616	4/01/2018	28.31	PHOTOCOPY EQUIP	420-5954-000-347	P 80399
			888055	092686617	4/01/2018	36.61	PHOTOCOPY EQUIP	420-5954-000-347	P 80399
			888056	092686566	4/01/2018	477.18	PHOTOCOPY EQUIP	150-5909-000-347	P 80664
			888057	092686568	4/01/2018	202.68	PHOTOCOPY EQUIP	150-5909-000-347	P 80664
			888103	092686544	4/01/2018	236.51	PHOTOCOPY EQUIP	410-5612-641-347	P 80599
			888104	092686607	4/01/2018	39.43	PHOTOCOPY EQUIP	01-5955-000-347	P 80051
			888105	092686608	4/01/2018	50.23	PHOTOCOPY EQUIP	01-5955-000-347	P 80051
						5,364.32 **			

202 CHECKS WRITTEN: 3,038,568.75

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 4/11/2018

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58369	4914 00	TMS SOUTH -TOTAL MAINT	887651	543539	3/27/2018	2,203.02	REPAIRS TO BUIL	173-5855-000-250	P 82949

1 CHECKS WRITTEN: 2,203.02

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58431	99 00	ACE ENERGY CORP	888280	INV 170327	4/07/2018	18,218.76	FUEL AND OIL -	01-5226-002-216	P 80001
			888281	INV 170328	4/06/2018	17,648.79	FUEL AND OIL -	01-5226-002-216	P 80001
			888403	INV-170367	4/09/2018	18,210.47	FUEL AND OIL -	01-5226-002-216	P 80001
						54,078.02 **			
58432	3533 00	ACTION TOWING	888404	21990/321	3/21/2018	60.00	CONTRACTED LABO	01-5226-002-324	P 80266
58433	1139 02	ADVANCE AUTO PARTS	888282	809551495	4/05/2018	183.80	SUPPLIES - PART	01-5226-002-262	P 80251
			888283	809567353	4/05/2018	177.59	SUPPLIES - PART	01-5226-002-262	P 80251
			888284	809628013	4/06/2018	6.21	SUPPLIES - PART	01-5226-002-262	P 80251
			888285	809934957	4/09/2018	15.79	SUPPLIES - PART	01-5226-002-262	P 80251
			888286	810034979	4/10/2018	42.03	SUPPLIES - PART	01-5226-002-262	P 80251
			888405	0810167726	4/11/2018	6.70	SUPPLIES - PART	01-5226-002-262	P 80251
						432.12 **			
58434	1404 00	ADVANCED FENCE SYSTEMS	888173	18784	2/28/2018	584.18	REPAIRS TO BUIL	01-5021-000-250	P 82875
58435	8226 99	ALEWINE, CASON	888516	201806165	4/16/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
58436	4400 00	ANDERSON AUTO PARTS INC	888287	664634	3/30/2018	8.53-	SUPPLIES - PART	01-5226-002-262	P 80252
			888288	665159	4/04/2018	14.32	SUPPLIES - PART	01-5226-002-262	P 80252
			888289	665043	4/03/2018	13.90-	SUPPLIES - PART	01-5226-002-262	P 80252
			888290	665298	4/05/2018	11.48	SUPPLIES - PART	01-5226-002-262	P 80252
			888291	665332	4/05/2018	5.35	SUPPLIES - PART	01-5226-002-262	P 80252
			888292	665375	4/05/2018	130.56	SUPPLIES - PART	01-5226-002-262	P 80252
			888293	665436	4/05/2018	95.23	SUPPLIES - PART	01-5226-002-262	P 80252
			888294	665463	4/06/2018	35.05	SUPPLIES - PART	01-5226-002-262	P 80252
			888295	665487	4/06/2018	35.57	SUPPLIES - PART	01-5226-002-262	P 80252
			888296	665583	4/06/2018	31.05	SUPPLIES - PART	01-5226-002-262	P 80252
			888297	665623	4/09/2018	14.83	SUPPLIES - PART	01-5226-002-262	P 80252
			888298	665639	4/09/2018	51.30	SUPPLIES - PART	01-5226-002-262	P 80252
			888299	665647	4/09/2018	7.68	SUPPLIES - PART	01-5226-002-262	P 80252
			888300	665669	4/09/2018	5.95	SUPPLIES - PART	01-5226-002-262	P 80252
			888301	665706	4/09/2018	10.96	SUPPLIES - PART	01-5226-002-262	P 80252
			888302	665731	4/09/2018	26.41	SUPPLIES - PART	01-5226-002-262	P 80252
			888406	665297	4/05/2018	21.95	SUPPLIES - PART	01-5226-002-262	P 80252
			888407	665310	4/05/2018	44.84	SUPPLIES - PART	01-5226-002-262	P 80252
			888408	665686	4/09/2018	151.52	SUPPLIES - PART	01-5226-002-262	P 80252
			888409	665696	4/09/2018	48.79	SUPPLIES - PART	01-5226-002-262	P 80252
			888410	665723	4/09/2018	58.55-	SUPPLIES - PART	01-5226-002-262	P 80252
			888411	665725	4/09/2018	236.35	SUPPLIES - PART	01-5226-002-262	P 80252
						898.21 **			
58437	3584 00	ANDERSON CO H R COUNCIL	888517	DIV AWARDS	4/13/2018	1,240.60	HUMAN RELATIONS	01-5851-000-047	F 11111
58438	8226 68	ANDERSON DISTRICT	888518	201605138	4/16/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
58439	814 00	ANDERSON FORD LLC	888303	54261	4/04/2018	67.37	SUPPLIES - PART	01-5226-002-262	P 80253
			888304	54374	4/09/2018	18.28	SUPPLIES - PART	01-5226-002-262	P 80253
			888305	54376	4/09/2018	124.83	SUPPLIES - PART	01-5226-002-262	P 80253
			888306	54383	4/10/2018	8.88	SUPPLIES - PART	01-5226-002-262	P 80253
						219.36 **			

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58440	5986 00	ANDERSON OUTDOOR POWER	888218	190138	3/20/2018	177.02	SUPPLIES - BUIL	01-5221-000-268	P 80417
			888414	190548	3/26/2018	15.84	REPAIRS TO EQUI	01-5021-000-251	P 80357
						192.86 **			
58441	403 00	ANDERSON REGIONAL LANDFIL	888307	3263/903	3/31/2018	397.22	DISPOSAL FEE	410-5612-641-370	P 83001
58442	2361 00	ANDERSON UNIVERSITY	888261	MAY LEASE	3/15/2016	2,500.00	RENTAL OF LAND	01-5212-000-254	F 11111
58443	34600 06	ANMED HEALTH	888175	2156034	4/02/2018	320.00	LABORATORY TEST	01-5131-000-317	P 80025
			888176	2156353	4/02/2018	828.00	DRUG TESTING	01-5014-000-321	P 80474
						1,148.00 **			
58444	34600 11	ANMED HEALTH	888174	15250218	2/28/2018	2,520.00	PROFESSIONAL SE	01-5111-000-304	P 82906
58445	228 00	APCO INTERNATIONAL	888256	37791	4/02/2018	30.00	TRAINING FOR EM	174-5063-000-277	F 11111
58446	7988 01	ARC ACQUISITION US INC	888219	INV0037390	4/06/2018	1,700.65	SUPPLIES - OFFI	01-5161-000-269	P 82969
58447	759 00	ARC3 GASES	888177	05241753	3/21/2018	31.17	SUPPLIES - CHEM	01-5221-000-264	P 80416
			888308	05247503	3/26/2018	55.97	SUPPLIES - MEDI	01-5111-000-283	P 80192
			888415	05288455	4/04/2018	34.24	SUPPLIES - AUTO	01-5226-000-262	P 80098
						121.38 **			
58448	8226 64	ASHLEY, DENISE	888519	201806194	4/11/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
58449	3547 07	AT&T	888524	2250060925	3/29/2018	100.94	TELEPHONE	01-5021-000-275	F 11111
58450	3547 21	AT&T	888260	00027802	4/01/2018	445.71	TELEPHONE	01-5161-000-275	F 11111
58451	3547 18	AT&T (POWDERSVILLE)	888520	2690839001	4/07/2018	22.90	TELEPHONE	01-5057-000-275	F 11111
			888521	2690839001	4/07/2018	22.89	TELEPHONE	01-5181-000-275	F 11111
			888522	2690839001	4/07/2018	22.89	TELEPHONE	01-5161-000-275	F 11111
			888523	2690839001	4/07/2018	22.89	TELEPHONE	01-5091-001-275	F 11111
						91.57 **			
58452	3547 12	AT&T MOBILITY	888259	9X03272018	3/19/2018	90.56	TELEPHONE	01-5161-000-275	F 11111
58453	11500 00	ATTAWAY INC	888178	00-213911	3/30/2018	235.40	PRINTING	01-5014-000-245	P 80334
			888220	00-213961	3/03/2018	604.55	SUPPLIES - OFFI	01-5043-000-269	P 82543
			888221	00-213438	3/09/2018	294.25	SUPPLIES - OFFI	01-5043-000-269	P 82543
						1,134.20 **			
58454	8788 00	AUTOZONE STORES LLC	888416	0171263569	4/04/2018	297.43	SUPPLIES - PART	01-5226-002-262	P 80208
			888417	0171263865	4/05/2018	83.45	SUPPLIES - PART	01-5226-002-262	P 80208
			888418	0171263866	4/05/2018	33.16	SUPPLIES - PART	01-5226-002-262	P 80208
			888419	0171263874	4/05/2018	82.11	SUPPLIES - PART	01-5226-002-262	P 80208
			888420	0171263905	4/05/2018	15.50-	SUPPLIES - PART	01-5226-002-262	P 80208
			888421	0171263909	4/05/2018	33.16-	SUPPLIES - PART	01-5226-002-262	P 80208
			888422	0171263910	4/05/2018	80.23	SUPPLIES - PART	01-5226-002-262	P 80208
			888423	0171263928	4/05/2018	153.00	SUPPLIES - PART	01-5226-002-262	P 80208
			888424	0171264642	4/06/2018	9.30	SUPPLIES - PART	01-5226-002-262	P 80208
			888425	0171264781	4/06/2018	342.38	SUPPLIES - PART	01-5226-002-262	P 80208
			888426	0171264790	4/06/2018	13.36	SUPPLIES - PART	01-5226-002-262	P 80208

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			888427	0171266966	4/10/2018	94.14	SUPPLIES - PART	01-5226-002-262	P 80208
			888428	0171263552	4/04/2018	96.28	SUPPLIES - PART	01-5226-002-262	P 80208
			888429	0171262773	4/03/2018	329.52	SUPPLIES - PART	01-5226-002-262	P 80208
			888430	0171267433	4/11/2018	72.80	SUPPLIES - PART	01-5226-002-262	P 80208
						1,638.50 **			
58455	4314 01	BAKER DISTRIBUTION CO	888431	V215667	3/13/2018	311.16	REPAIRS TO BUIL	01-5021-000-250	P 80341
58456	9085 00	BAKER, BOBBIE JEAN	888179	040518	4/05/2018	585.00	PROFESSIONAL SE	01-5111-000-304	P 81847
58457	6636 00	BATSON, JONATHAN	888262	CHEM TRAIN	3/19/2018	10.00	MEALS	415-5613-000-236	F 11111
58458	5797 10	BB&T OF SOUTH CAROLINA	888525	1003186	3/31/2018	3,000.69	BANK FEES AND C	150-5909-000-203	F 11111
58459	1234 00	BELTON-HONEA PATH WATER	888574	705	4/10/2018	20.24	WATER AND SEWER	420-5954-000-286	F 11111
			888575	125	4/10/2018	22.49	WATER AND SEWER	420-5954-000-286	F 11111
						42.73 **			
58460	6097 00	BENNETT EQUIPMENT & SUPPL	888196	85237	3/21/2018	243.96	SUPPLIES - CONC	01-5221-000-266	P 82914
58461	1855 02	BLACKLIDGE EMULSIONS INC	888223	0920180090	3/29/2018	721.40	SUPPLIES - ASPH	01-5221-000-261	P 80530
			888224	0920180080	3/27/2018	701.44	SUPPLIES - ASPH	01-5221-000-261	P 80530
						1,422.84 **			
58462	16000 03	BLANCHARD MACHINERY CO	888309	GSC489145	4/04/2018	126.59	SUPPLIES - PART	01-5226-002-262	P 80254
58463	16300 02	BLUE RIDGE ELECTRIC COOP	888526	115556001	4/06/2018	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
58464	2548 02	BLUE TARP FINANCIAL	888402	40001037	3/26/2018	29.67	SUPPLIES - PART	01-5226-002-262	P 80120
58465	4871 01	BOUND TREE MEDICAL LLC	888432	82833599	4/10/2018	211.02	SUPPLIES - MEDI	193-5972-000-283	P 80085
58466	5981 00	BRADY'S SCREEN PRINTING	888225	32804	3/06/2018	53.50	AWARDS AND RECO	01-5161-000-217	P 82954
58467	19200 01	BUILDERS FIRSTSOURCE	888181	34096072	3/21/2018	263.41	CIP - BALLARD R	176-5914-084-401	P 82824
			888226	34093663	3/20/2018	19.17	SUPPLIES - BUIL	01-5221-000-268	P 80421
						282.58 **			
58468	7935 01	CARDIAC SCIENCE CORP	888433	7314128	3/09/2018	373.09	SUPPLIES - MEDI	193-5972-000-283	P 82905
58469	4395 01	CAROLINA BG	888325	4303669	3/23/2018	346.17	SUPPLIES - PART	01-5226-002-262	P 80443
58470	309 00	CAROLINA BURGLAR & FIRE	888182	279408	4/01/2018	150.00	SERVICE CONTRAC	01-5064-000-375	P 80182
58471	8197 00	CAROLINA PEST CONTROL	888183	APR MUSEUM	4/05/2018	50.00	SERVICE CONTRAC	01-5064-000-375	P 80181
58472	5652 00	CARSON'S NUT-BOLT & TOOL	888227	3737887	3/27/2018	547.31	SUPPLIES - BUIL	01-5221-000-268	P 80419
58473	558 00	CARTEE, ANN	888263	REFUNDCLEA	4/11/2018	34.24	SUPPLIES - OFFI	01-5081-000-269	F 11111
58474	2635 03	CHARTER COMMUNICATIONS	888264	6800005723	3/23/2018	4,431.77	TELEPHONE	01-5161-000-275	F 11111
			888527	0580642615	4/08/2018	63.13	TELEPHONE	01-5021-000-275	F 11111
			888528	0590644718	3/27/2018	63.12	TELEPHONE	01-5021-000-275	F 11111

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			888529	0580651087	4/04/2018	63.13	TELEPHONE	01-5021-000-275	F 11111
			888530	0590643751	4/04/2018	78.93	TELEPHONE	01-5021-000-275	F 11111
						4,700.08 **			
58475	2537 00	CHASTAIN'S HEATING & AIR	888434	627840	4/09/2018	620.00	SERVICE CONTRAC	01-5021-000-375	P 80505
			888435	627834	3/12/2018	620.00	SERVICE CONTRAC	01-5021-000-375	P 80505
						1,240.00 **			
58476	25300 00	CHRISTOPHER TRUCKS INC	887242	CM498831	3/19/2018	279.68-	SUPPLIES - PART	01-5226-002-262	P 80210
			887243	499162	3/19/2018	41.34	SUPPLIES - PART	01-5226-002-262	P 80210
			888310	500602	4/04/2018	58.03	SUPPLIES - PART	01-5226-002-262	P 80210
			888311	73452	4/04/2018	255.98	CONTRACTED LABO	01-5226-002-324	P 80136
						75.67 **			
58477	492 17	CITY OF ANDERSON	888531	REVENUE	4/10/2018	90.00	DT - CITY OF AN	01-2500-200-305	F 11111
58478	52660 00	CONCRETE SUPPLY CO LLC	888184	4542977	3/28/2018	1,263.67	CIP - BALLARD R	176-5914-084-401	P 82082
58479	3054 02	CRESCENT SUPPLY CO INC	888185	398961	1/29/2018	211.33	SUPPLIES - CLEA	01-5331-000-265	P 82216
			888436	399778	3/26/2018	42.80	REPAIRS TO BUIL	01-5021-000-250	P 80344
			888437	399777	3/26/2018	8.56	REPAIRS TO BUIL	01-5021-000-250	P 80344
			888438	399776	3/26/2018	80.34	REPAIRS TO BUIL	01-5021-000-250	P 80344
			888439	399775	3/26/2018	18.19	REPAIRS TO BUIL	01-5021-000-250	P 80344
			888440	399842	3/28/2018	695.50	REPAIRS TO BUIL	01-5021-000-250	P 80344
			888441	399893	3/30/2018	56.18	REPAIRS TO BUIL	01-5021-000-250	P 80344
			888442	399894	3/30/2018	7.19	REPAIRS TO BUIL	01-5021-000-250	P 80344
			888443	399895	3/30/2018	35.95	REPAIRS TO BUIL	01-5021-000-250	P 80344
			888444	399892	3/30/2018	11.66	REPAIRS TO BUIL	01-5021-000-250	P 80344
			888445	399845	3/28/2018	18.92	REPAIRS TO BUIL	01-5021-000-250	P 80344
			888446	399844	3/28/2018	5.08	REPAIRS TO BUIL	01-5021-000-250	P 80344
			888447	399843	3/28/2018	69.76	REPAIRS TO BUIL	01-5021-000-250	P 80344
						1,261.46 **			
58480	8226 18	CUNNINGHAM, SHEQUILLA	888532	201705708	4/16/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
58481	7762 00	D S & SONS LANDSCAPING	888448	GRASS MARC	3/30/2018	2,840.00	LANDSCAPING - M	01-5021-000-322	P 80491
58482	1011 04	DAIKIN APPLIED	888449	3175609	4/02/2018	1,300.00	SERVICE CONTRAC	01-5021-000-376	P 82297
58483	9201 00	DANFORD, KRISTY	888671	APRIL 24	4/17/2018	42.00	MEALS	01-5013-000-236	F 11111
			888672	APRIL 24	4/24/2018	240.90	TRAVEL	01-5013-000-279	F 11111
						282.90 **			
58484	423 00	DATA NETWORK SOLUTIONS	888228	21323	3/25/2018	3,819.25	CAPITAL PURCHAS	165-5912-052-499	P 82547
			888255	21324-B	3/26/2018	7,638.50	CAPITAL PURCHAS	174-5063-000-499	P 82546
						11,457.75 **			
58485	6955 00	DAVID TAYLOR HTG & A C	888450	627	4/09/2018	630.00	REPAIRS TO BUIL	01-5021-000-250	P 80476
58486	41 00	DIAMOND SPRINGS WATER	888186	410330694	4/10/2018	18.14	MEALS	01-5043-000-236	P 80093
			888230	403330759	4/03/2018	30.23	MEALS	01-5213-000-236	P 82843
			888231	209361852	2/09/2018	36.18	MEALS	01-5213-000-236	P 82843
			888232	306330687	3/06/2018	36.27	MEALS	01-5213-000-236	P 82843

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			888233	320330663	3/20/2018	18.14	MEALS	01-5213-000-236	P 82843
			888515	313330621	3/13/2018	24.18	MEALS	01-5091-000-236	P 80401
						163.14 **			
58487	4566 00	DIAMOND T PROMOTIONAL GEA	888234	16225	3/27/2018	909.50	SUPPLIES - OFFI	01-5213-000-269	P 82895
58488	8226 08	DILLARD, HEATHER	888265	201806123	4/10/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
58489	5688 00	DILMAR OIL CO INC	888451	2345700	4/10/2018	1,237.67	SUPPLIES - PART	01-5226-002-262	P 80257
58490	9190 00	DRIVESAVERS INC	888235	971782	4/12/2018	2,220.00	COMPUTER SOFTWA	01-5161-000-209	P 82894
58491	32650 00	EBS INC.	888236	103385	3/14/2018	58.85	REPAIRS TO EQUI	01-5161-000-251	P 82956
			888452	103637	4/12/2018	14.71	REPAIRS TO BUIL	01-5021-000-250	P 80477
						73.56 **			
58492	442 00	ECS SOUTHEAST LLP	888326	647453	4/11/2018	477.50	CIP - GREENPOND	312-5935-000-401	P 82831
58493	8290 00	ED PERRY AUTO PARTS	888453	2-72221-7	4/03/2018	519.08	SUPPLIES - PART	01-5226-002-262	P 80261
			888454	2-70675-4	3/23/2018	107.59-	SUPPLIES - PART	01-5226-002-262	P 80261
			888455	2-72499-6	4/04/2018	110.00-	SUPPLIES - PART	01-5226-002-262	P 80261
			888456	2-72853-5	4/05/2018	147.63	SUPPLIES - PART	01-5226-002-262	P 80261
			888457	2-73373-6	4/10/2018	121.76	SUPPLIES - PART	01-5226-002-262	P 80261
						570.88 **			
58494	29200 00	ELECTRIC CITY HEAT & COOL	888576	1264	3/29/2018	5,831.00	REPAIRS TO BUIL	01-5021-000-250	P 82896
58495	5423 00	FIRESTONE COMPLETE AUTO	888458	215027	4/03/2018	1,792.59	SUPPLIES - PART	01-5226-002-262	P 80271
58496	5285 00	FIRST IMPRESSIONS LAWN	888459	8025	4/10/2018	720.00	LANDSCAPING - M	01-5021-000-322	P 80507
58497	1925 09	FISHER SCIENTIFIC	888399	W80962103	4/06/2018	2,509.40	CAPITAL PURCHAS	165-5912-032-499	P 82807
58498	257 00	FORMS & SUPPLY INC	888187	4537941-1	4/02/2018	30.21	SUPPLIES - OFFI	01-5042-000-269	P 80705
			888188	4537897-0	4/02/2018	303.01	SUPPLIES - OFFI	150-5909-000-269	P 80668
			888189	4546499-0	4/06/2018	515.74	SUPPLIES - OFFI	01-5044-001-269	P 82944
			888461	C4537945-0	4/10/2018	271.86-	SUPPLIES - OFFI	01-5042-000-269	P 80705
			888462	4547163-0	4/09/2018	279.08	SUPPLIES - OFFI	01-5011-000-269	P 80671
						856.18 **			
58499	8322 00	GAMBRELL, BRIAN	888533	APR4	4/04/2018	73.00	MEALS	01-5092-000-236	F 11111
			888534	0404	4/04/2018	264.44	TRAVEL	01-5092-000-279	F 11111
						337.44 **			
58500	6776 01	GENERAL MACHINE OF ANDER-	888312	35399	3/29/2018	371.00	SUPPLIES - PART	01-5226-002-262	P 80215
58501	37000 00	GLENN PLUMBING INC	888237	0318083	3/02/2018	541.18	PROFESSIONAL SE	01-5221-000-304	P 82922
58502	9128 00	GLOBAL PUBLIC SAFETY LLC	888313	170970	3/16/2018	2,396.59	CAPITAL PURCHAS	360-5231-007-499	P 82986
			888314	170969	3/16/2018	2,492.40	CAPITAL PURCHAS	360-5231-007-499	P 82987
						4,888.99 **			
58503	9091 00	GOODSON VETERINARY SERV	888319	04092018	4/09/2018	515.00	PROFESSIONAL SE	01-5111-000-304	P 81802

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			888320	04102018	4/10/2018	395.00	PROFESSIONAL SE	01-5111-000-304	P 81802
						910.00 **			
58504	7248 00	GOODWYN MILLS CAWOOD INC	888315	GRE1600317	4/02/2018	7,446.00	ENGINEERING	410-5612-641-311	P 83039
58505	7248 02	GOODWYN MILLS CAWOOD INC	888463	GRE1700445	3/30/2018	11,250.00	CIP	360-5231-000-401	P 81153
			888464	GRE1700411	3/30/2018	4,250.00	PROFESSIONAL SE	01-5021-000-304	P 80654
						15,500.00 **			
58506	37500 00	GRADY'S SPORT SHOP	888400	1653	4/01/2018	2.01	SAFETY	01-5021-000-284	P 82111
58507	4003 00	GROVE MEDICAL, INC.	888190	5607789	11/13/2017	13.47	MEDICAL ALLOWAN	01-5331-000-237	P 80901
58508	8675 00	GURNEY, VICTORIA VIOSIN	888535	MARCH 2018	3/30/2018	11.99	TRAVEL	114-5056-000-279	F 11111
58509	9199 00	HAMES PRO	888644	985	4/09/2018	1,161.16	SUPPLIES - OFFI	106-5856-000-269	F 11111
			888645	985-B	4/09/2018	1,161.16	AR - SOLICITOR	01-1320-500-707	F 11111
			888646	985-C	4/09/2018	2,322.30	REPAIRS TO BUIL	01-5021-000-250	F 11111
						4,644.62 **			
58510	2110 01	HAMMOND WATER & SEWER CO	888536	35240	3/13/2018	28.58	WATER AND SEWER	01-5021-000-286	F 11111
			888537	35241	3/13/2018	28.58	WATER AND SEWER	01-5021-000-286	F 11111
			888538	32285	3/13/2018	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			888539	32286	3/13/2018	76.43	WATER AND SEWER	01-5021-000-286	F 11111
			888540	32287	3/13/2018	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			888541	32288	3/13/2018	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			888542	32289	3/13/2018	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			888543	32290	3/13/2018	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			888544	32291	3/13/2018	27.68	WATER AND SEWER	01-5021-000-286	F 11111
						299.67 **			
58511	29650 00	HANSON AGGREGATES S E INC	888191	3805142	3/24/2018	345.03	SUPPLIES - STON	01-5221-000-244	P 80524
			888192	3807905	3/29/2018	1,990.22	SUPPLIES - STON	01-5221-000-244	P 80524
						2,335.25 **			
58512	4859 00	HASSOLD JR.ROBERT W. LLC	888327	17848-2925	3/30/2018	1,705.00	LEGAL	01-5015-000-315	P 83017
58513	6165 00	HAWKINS, JOSH	888545	REFUND	4/12/2018	12.28	SUPPLIES - PART	01-5226-002-262	F 11111
58514	4557 00	HENDRICKS VETERINARY HOSP	888401	348309	4/02/2018	273.80	PROFESSIONAL SE	01-5111-000-304	P 83040
58515	3396 01	HENRY SCHEIN ANIMAL HEAL	888193	NE13805	3/20/2018	2,602.78	SUPPLIES - MEDI	01-5111-000-283	P 82900
			888194	ND77790	3/16/2018	625.44	SUPPLIES - MEDI	01-5111-000-283	P 82818
			888195	ND78928	3/15/2018	876.61	SUPPLIES - MEDI	01-5111-000-283	P 82818
			888321	NE84654	3/27/2018	1,265.29	SUPPLIES - MEDI	01-5111-000-283	P 82925
			888322	NE59018	3/23/2018	1,330.36	SUPPLIES - MEDI	01-5111-000-283	P 82909
			888323	NE54348	3/23/2018	396.58	SUPPLIES - MEDI	01-5111-000-283	P 82909
			888324	NE59947	3/23/2018	52.30	SUPPLIES - MEDI	01-5111-000-283	P 82909
			888546	NB55712-C	2/23/2018	95.02-	SUPPLIES - MEDI	01-5111-000-283	F 11111
						7,054.34 **			
58516	40750 00	HILL ELECTRIC COMPANY INC	888647	98019	4/03/2018	2,500.00	REPAIRS TO EQUI	01-5955-001-251	P 83079

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58517	2353 00	HORIZON PROP OF ANDERSON	888547	1024	4/05/2018	3,100.00	RENT - BUILDING	01-5021-000-246	F 11111
58518	4391 00	INTERSTATE BATTERIES	888316	60004547	4/05/2018	184.83	SUPPLIES - PART	01-5226-002-262	P 80681
			888317	90000962	4/06/2018	446.91	SUPPLIES - PART	01-5226-002-262	P 80681
			888318	90000965	4/09/2018	338.24	SUPPLIES - PART	01-5226-002-262	P 80681
						969.98 **			
58519	2763 00	ISOM ELECTRIC LLC	888465	7660	4/09/2018	1,423.50	REPAIRS TO BUIL	01-5021-000-250	P 80479
			888466	7661	3/30/2018	1,423.50	REPAIRS TO BUIL	01-5021-000-250	P 80479
						2,847.00 **			
58520	7394 00	JIT INDUSTRIAL SOLUTIONS	888197	21786	3/21/2018	12.49	REPAIRS TO BUIL	01-5021-000-250	P 82976
			888198	21782	3/20/2018	491.78	REPAIRS TO BUIL	01-5021-000-250	P 82976
						504.27 **			
58521	5439 00	KING ASPHALT INC	888199	953836	3/25/2018	1,960.88	SUPPLIES - ASPH	01-5221-000-261	P 80531
58522	5996 00	LARK & ASSO POLYGRAPH INC	888200	7995	3/26/2018	90.00	PROFESSIONAL SE	01-5161-000-304	P 82971
58523	9012 00	LC CHAMBLEE CONCRETE LLC	888201	1853	3/22/2018	2,450.00	PARK MAINTENANC	01-5021-000-253	P 82977
58524	1994 00	LEE TRANSPORT EQUIP INC	888467	194529	3/02/2018	1,630.10	SUPPLIES - PART	01-5226-002-262	P 80117
58525	5685 01	LIFEGAS DIV OF LINDE GAS	888468	58239723	3/28/2018	130.65	SUPPLIES - MEDI	193-5972-000-283	P 82989
58526	7593 00	LOLLIS, S MATTHEW	888384	CERT. EXAM	4/06/2018	17.00	MEALS	01-5057-000-236	F 11111
			888385	CERT.EXAM	4/06/2018	116.63	TRAVEL	01-5057-000-279	F 11111
						133.63 **			
58527	48800 01	LOWES CREDIT SERVICES	888328	13338/5300	4/11/2018	265.61	REPAIRS TO BUIL	410-5612-641-250	P 80608
			888469	09671/5318	3/29/2018	39.37	REPAIRS TO BUIL	01-5021-000-250	P 80347
			888470	13076/5276	4/09/2018	73.66	REPAIRS TO BUIL	01-5021-000-250	P 80347
			888471	13469/5276	4/03/2018	12.19	REPAIRS TO BUIL	01-5021-000-250	P 80347
			888472	10395/5276	3/30/2018	5.74	REPAIRS TO BUIL	01-5021-000-250	P 80347
			888473	14802/5276	4/04/2018	26.40	REPAIRS TO BUIL	01-5021-000-250	P 80347
			888474	16332/5276	4/05/2018	25.31	REPAIRS TO BUIL	01-5021-000-250	P 80347
			888475	06527/5276	4/05/2018	15.74	REPAIRS TO BUIL	01-5021-000-250	P 80347
			888476	13867/5276	4/06/2018	66.02	SUPPLIES - LAND	01-5021-000-270	P 80365
			888649	15415/5235	4/12/2018	15.24	REPAIRS TO BUIL	01-5955-000-250	P 80045
			888650	06628/5235	4/12/2018	62.00	REPAIRS TO BUIL	01-5955-000-250	P 80045
			888651	13235/5235	4/09/2018	40.52	REPAIRS TO BUIL	01-5955-000-250	P 80031
			888652	06177/5235	4/11/2018	176.85	REPAIRS TO BUIL	01-5955-000-250	P 80031
						824.65 **			
58528	9135 00	LUCAS, ALEXANDER HADDEN	888386	CLE/032018	3/22/2018	30.15	MEALS	114-5056-000-236	F 11111
			888387	CLE/032018	3/22/2018	133.53	TRAVEL	114-5056-000-279	F 11111
						163.68 **			
58529	49950 03	MARSHALL AND SWIFT PUB CO	888477	93700/0718	4/01/2018	4,363.34	PROFESSIONAL SE	01-5044-000-304	P 83022
58530	4115 00	MASON COMPANY, THE	888329	522805	3/30/2018	6,543.63	CAPITAL PURCHAS	360-5231-008-498	P 81977
			888330	523446	3/30/2018	800.00	REPAIRS TO BUIL	01-5111-000-250	P 82851
						7,343.63 **			

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58531	2455 00	MCLEAN, BOB	888388	CASC/0323	3/23/2018	10.00	MEALS	01-5044-000-236	F 11111
			888389	CASC/0323	3/23/2018	7.00	FUEL AND OIL	01-5044-000-216	F 11111
						17.00 **			
58532	7493 00	METRO GROUP INC	888478	PI 550262	4/01/2018	201.65	SERVICE CONTRAC	01-5021-000-376	P 80506
			888479	PI 550263	4/01/2018	215.03	SERVICE CONTRAC	01-5021-000-376	P 80506
			888480	PI 550175	4/01/2018	226.80	SERVICE CONTRAC	01-5021-000-376	P 80506
						643.48 **			
58533	9009 00	MIZE, DARLENE B	888390	0314-0315	3/15/2018	8.72	TRAVEL	114-5056-000-279	F 11111
58534	198 07	MOTOROLA	888266	2501562018	3/01/2018	52,132.09	COMMUNICATIONS	174-5063-000-307	F 11111
58535	8226 50	NEELY, TIFFANY	888548	201705455	4/16/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
58536	56225 00	NEWTON SHOES INC, J H	888331	3261802	3/26/2018	130.00	SAFETY	01-5111-000-284	P 80195
			888332	60827	4/05/2018	127.33	SAFETY	01-5226-000-284	P 80109
			888333	60828	4/10/2018	96.29	SAFETY	01-5226-000-284	P 80109
						353.62 **			
58537	2672 00	NEXSEN PRUET LLC	888202	535700221	4/09/2018	6,160.00	CIP - AVIGATION	142-5775-007-401	P 80652
			888203	535698219	3/29/2018	727.17	LEGAL	01-5015-000-315	P 80983
			888204	535698216	3/29/2018	240.00	LEGAL	01-5015-000-315	P 80983
			888205	535700220	4/09/2018	2,860.46	LEGAL	01-5015-000-315	P 80983
						9,987.63 **			
58538	664 30	NGWIRA, JUSTIN	888267	2774/REFUN	4/10/2018	18.25	A/R - HAMMOND	410-1320-100-110	F 11111
58539	56600 00	NORRIS SUPPLY COMPANY	888206	29177B	4/02/2018	757.56	SMALL HAND TOOL	01-5221-000-260	P 82943
58540	3864 00	O'REILLY AUTO PARTS	888334	1430487938	4/05/2018	217.28	SUPPLIES - PART	01-5226-002-262	P 80260
			888335	1430487956	4/05/2018	157.56	SUPPLIES - PART	01-5226-002-262	P 80260
			888336	1430488040	4/05/2018	25.54	SUPPLIES - PART	01-5226-002-262	P 80260
			888337	1430488666	4/09/2018	34.20	SUPPLIES - PART	01-5226-002-262	P 80260
			888338	1430488725	4/09/2018	25.72	SUPPLIES - PART	01-5226-002-262	P 80260
			888339	1430488726	4/09/2018	42.71	SUPPLIES - PART	01-5226-002-262	P 80260
			888340	1430488748	4/09/2018	230.90-	SUPPLIES - PART	01-5226-002-262	P 80260
			888341	1430488766	4/09/2018	166.44	SUPPLIES - PART	01-5226-002-262	P 80260
			888342	1430488823	4/10/2018	291.22	SUPPLIES - PART	01-5226-002-262	P 80260
			888481	1430488822	4/10/2018	108.31	SUPPLIES - PART	01-5226-002-262	P 80260
			888482	1430488702	4/09/2018	55.47	SUPPLIES - PART	01-5226-002-262	P 80260
						893.55 **			
58541	4193 01	OFFICE DEPOT INC	888207	117276691	3/20/2018	299.26	SUPPLIES - OFFI	01-5064-000-269	P 80179
			888268	119968121	3/27/2018	4.70	SUPPLIES - OFFI	01-5043-000-269	P 80095
			888343	2173065380	3/22/2018	132.20	SUPPLIES - DATA	01-5092-000-287	P 80165
			888344	2173065381	3/22/2018	72.73	SUPPLIES - DATA	01-5092-000-287	P 80165
			888483	118935305	3/26/2018	64.17	SUPPLIES - OFFI	01-5014-000-269	P 80335
						573.06 **			
58542	57153 00	OLD STONE TRACTOR	888345	CT91666	4/04/2018	713.67	SUPPLIES - PART	01-5226-002-262	P 80259
			888346	CT91688	4/04/2018	58.08	SUPPLIES - PART	01-5226-002-262	P 80259
			888347	CT91763	4/05/2018	96.26	SUPPLIES - PART	01-5226-002-262	P 80259

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			888348	CT91716	4/05/2018	461.11	SUPPLIES - PART	01-5226-002-262	P 80259
			888349	CT91730	4/04/2018	122.80	SUPPLIES - PART	01-5226-002-262	P 80259
			888350	CT91752	4/09/2018	2,302.18	SUPPLIES - PART	01-5226-002-262	P 80259
			888351	CT91785	4/09/2018	84.96	SUPPLIES - PART	01-5226-002-262	P 80259
			888352	CT91787	4/06/2018	92.70	SUPPLIES - PART	01-5226-002-262	P 80259
			888353	CT91694	4/09/2018	650.17	SUPPLIES - PART	01-5226-002-262	P 80259
			888354	CT91785	4/09/2018	84.96	SUPPLIES - PART	01-5226-002-262	P 80259
			888355	CT91805	4/09/2018	35.89	SUPPLIES - PART	01-5226-002-262	P 80259
			888356	CT91828	4/09/2018	105.57	SUPPLIES - PART	01-5226-002-262	P 80259
			888484	CT91858	4/10/2018	7.19-	SUPPLIES - PART	01-5226-002-262	P 80259
			888485	CT91857	4/10/2018	535.00-	SUPPLIES - PART	01-5226-002-262	P 80259
			888486	CT91843	4/09/2018	535.00	SUPPLIES - PART	01-5226-002-262	P 80259
			888487	CT91764	4/06/2018	18.70	REPAIRS TO EQUI	01-5021-000-251	P 80359
			888488	CT91741	4/04/2018	31.45	REPAIRS TO EQUI	01-5021-000-251	P 80359
						4,851.31 **			
58543	5809 04	OMNI CHARLOTTE HOTEL	888549	0032329687	4/11/2018	584.31	LODGING	174-5063-001-293	F 11111
58544	7278 00	ORGANIZATIONAL MANAGEMENT	888357	4-18/ANDCO	3/30/2017	4,622.20	PROFESSIONAL SE	410-5612-641-304	P 83020
58545	664 47	OSBORNE, ERICA	888269	107COACHMA	4/11/2018	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
58546	9109 00	PATROL PC	888208	8264204	3/30/2018	46,266.80	CAPITAL PURCHAS	360-5231-008-499	P 82708
58547	7520 00	PET SMART	888209	T-7722	3/24/2018	141.36	SUPPLIES - BOAR	01-5161-000-263	P 82958
58548	3707 00	PHILLIPS, RHONDA C	888669	TERRASYNC	4/11/2018	98.04	MEALS	01-5044-001-236	F 11111
58549	146 00	PICKENS CONSTRUCTION INC	888210	1631	3/30/2018	3,917.85	SUPPLIES - ASPH	01-5221-000-261	P 80528
			888211	1630	3/29/2018	3,825.05	SUPPLIES - ASPH	01-5221-000-261	P 80528
			888212	1632	4/02/2018	4,245.49	SUPPLIES - ASPH	01-5221-000-261	P 80528
						11,988.39 **			
58550	60200 07	PIEDMONT NATURAL GAS CO	888270	1001226160	4/02/2018	265.38	ELECTRICITY AND	01-5212-000-212	F 11111
			888391	755047003	4/02/2018	986.02	ELECTRICITY AND	01-5111-000-212	F 11111
			888550	7001311859	3/22/2018	25.63	ELECTRICITY AND	01-5302-000-212	F 11111
			888551	5001853473	4/02/2018	355.86	ELECTRICITY AND	01-5021-000-212	F 11111
			888552	4003390639	4/02/2018	371.24	ELECTRICITY AND	01-5021-000-212	F 11111
			888553	5000769998	4/02/2018	502.42	ELECTRICITY AND	01-5021-000-212	F 11111
			888554	9000769999	4/02/2018	230.09	ELECTRICITY AND	01-5021-000-212	F 11111
			888555	5000758239	4/02/2018	101.62	ELECTRICITY AND	01-5021-000-212	F 11111
			888556	5001853473	4/02/2018	250.90	ELECTRICITY AND	01-5021-000-212	F 11111
						3,089.16 **			
58551	2187 00	POWDERSVILLE WATER CO INC	888557	28-9665-00	4/08/2018	67.64	WATER AND SEWER	01-5021-000-286	F 11111
58552	5571 00	PRIORITY ONE SECURITY INC	888489	1667843	4/01/2018	42.00	FIRE ALARMS	01-5021-000-343	P 81307
58553	8341 22	RAMAGE, STEPHANIE	888558	201806106	4/14/2018	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
58554	9179 00	RANSPACH, PARKER	888392	CSPR/COURS	4/04/2018	29.00	MEALS	415-5613-000-236	F 11111
			888393	SCPR/EXAM	4/04/2018	10.00	MEALS	415-5613-000-236	F 11111
						39.00 **			

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58555	8619 00	READS UNIFORMS	888358	52492-7	2/03/2018	62.54	SUPPLIES - MEDI	01-5111-000-283	P 82916
			888359	052491-7	2/03/2018	40.45-	SUPPLIES - MEDI	01-5111-000-283	P 82916
			888360	52739-7	2/16/2018	31.77	SUPPLIES - MEDI	01-5111-000-283	P 82916
			888361	52740-7	2/16/2018	170.38	SUPPLIES - MEDI	01-5111-000-283	P 82916
			888362	52500-7	2/05/2018	94.14	SUPPLIES - MEDI	01-5111-000-283	P 82916
			888363	52499-7	2/05/2018	41.70	SUPPLIES - MEDI	01-5111-000-283	P 82916
			888364	52501-7	2/05/2018	193.50	SUPPLIES - MEDI	01-5111-000-283	P 82916
			888365	52559-7	2/07/2018	43.30	SUPPLIES - MEDI	01-5111-000-283	P 82916
			888366	052741-7	2/16/2018	37.52	SUPPLIES - MEDI	01-5111-000-283	P 82916
						634.40 **			
58556	5569 00	REDBUNI LLC	888238	4873	3/31/2018	65.00	SAFETY	01-5221-000-284	P 83005
58557	4812 00	RICHARD KAY SUPERSTORE	888490	70249	4/09/2018	24.69	SUPPLIES - PART	01-5226-002-262	P 80262
58558	7747 00	ROB ROY ENERGY SYSTEMS IN	888213	1460	3/21/2018	1,854.00	PROFESSIONAL SE	174-5063-000-304	P 82970
58559	9197 00	ROBISON, STEVEN N	888271	BATTERIES	3/30/2018	17.08	SUPPLIES - OFFI	01-5161-000-269	F 11111
58560	4976 00	ROGERS & CALLCOTT ENG INC	888367	1801615	3/30/2018	354.85	PROFESSIONAL SE	410-5612-641-304	P 83031
58561	5035 00	RON TURLEY ASSOCIATES INC	888368	52000	4/01/2018	2,607.00	SERVICE CONTRAC	01-5226-000-375	P 82999
58562	64850 00	ROTO ROOTER PLUMBERS -DBA	888491	221843	4/10/2018	179.00	REPAIRS TO BUIL	01-5021-000-250	P 80480
58563	302 00	S & S CONSTRUCTION CO	888214	21033	4/09/2018	1,120.00	LANDSCAPING	01-5955-001-313	P 83008
58564	9041 00	S MAIN CHAPEL & MERCY CTR	888396	A2018-019	4/04/2018	6,000.00	SUPPLIES - ASPH	01-5828-002-261	F 11111
58565	1858 00	SAFETY KLEEN CORP	888492	76436213	3/23/2018	1,283.13	SERVICE CONTRAC	01-5021-000-375	P 80381
			888514	76491165	3/29/2018	161.00	SERVICE CONTRAC	01-5021-000-375	P 80381
						1,444.13 **			
58566	2710 00	SAFETY PRODUCTS INC	888216	443910	3/26/2018	902.98	SAFETY	01-5221-000-284	P 80429
			888217	446076	4/04/2018	110.81	SAFETY	01-5221-000-284	P 80429
						1,013.79 **			
58567	1282 00	SAM'S CLUB	888493	7940/0404	4/04/2018	192.78	SUPPLIES - CLEA	01-5021-000-265	P 80482
58568	52956 00	SC ASSOC OF CLERKS OF CRT	888559	K.WILES	4/15/2018	300.00	REGISTRATION FE	01-5044-000-294	F 11111
58569	47401 00	SC CRIMINAL JUSTICE	888272	2000411919	4/05/2018	1,400.00	TRAINING FOR EM	174-5063-000-277	F 11111
58570	6202 01	SC DEPT OF MOTOR VEHICLE	888275	5954-21638	4/03/2018	2.00	REGISTRATION FE	420-5954-000-294	F 11111
58571	1772 22	SC DEPT OF REVENUE & TAX	888677	MARCH 2018	4/17/2018	1,963.08	SALES TAX PAYAB	142-2100-000-185	F 11111
58572	19710 19	SC DHEC - VITAL RECORDS	888274	2 DEATH CR	4/06/2018	24.00	PROFESSIONAL SE	01-5131-000-304	F 11111
58573	1238 00	SC ELECTION COMMISSION	888394	8 REG.FEES	4/11/2018	200.00	TRAINING FOR EM	01-5081-000-277	F 11111
58574	8226 01	SEABORN, BRITTANY P	888560	201806124	4/13/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58575	9036 01	SEGAL WATERS CONSULTING	888395	330828	4/12/2018	5,000.00	PROFESSIONAL SE	01-5013-000-304	P 81832
58576	649 00	SEW FINE ALTERATIONS	888215	67550-7553	3/30/2018	592.00	UNIFORMS AND CL	01-5161-000-280	P 82960
58577	70000 00	SHERWIN WILLIAMS	888494	1878-9	4/11/2018	25.21	REPAIRS TO BUIL	01-5021-000-250	P 80349
58578	4535 01	SIMPLEX GRINNELL LP	888495	20127997	4/02/2018	1,150.00	FIRE ALARMS	01-5021-000-343	P 80504
			888496	20127885	4/02/2018	900.00	FIRE ALARMS	01-5021-000-343	P 80504
						2,050.00 **			
58579	70500 00	SIRCHIE FINGER PRINT LAB	888254	0341529-IN	3/21/2018	40.90	SUPPLIES - FORE	01-5161-000-267	P 82959
58580	70650 00	SLOAN CONSTRUCTION CO INC	888239	1142761	3/17/2018	6,882.62	SUPPLIES - ASPH	01-5221-000-261	P 80529
58581	5548 02	SNIDER TIRE INC	888369	6812661	4/06/2018	2,054.40	SUPPLIES - PART	01-5226-002-262	P 80263
58582	135 08	SNIDER, SANDRA CHAPMAN	888561	201801636A	3/22/2018	42.60	PERMITS - BUILD	01-4100-300-140	F 11111
			888562	201801636B	3/22/2018	60.00	PERMITS - ELECT	01-4100-300-145	F 11111
						102.60 **			
58583	4437 00	SOLARWINDS INC	888370	IN369572	3/22/2018	438.00	COMPUTER SOFTWA	01-5092-000-209	P 82837
58584	480 00	SOUTHEASTERN EMERGENCY	888497	810875	12/28/2017	114.29	SUPPLIES - MEDI	193-5972-000-283	P 80086
58585	71675 01	SOUTHEASTERN PAPER GRP	888498	411201	3/29/2018	2,390.94	SUPPLIES - CLEA	01-5021-000-265	P 81930
			888499	4115562	4/02/2018	2,412.30	SUPPLIES - CLEA	01-5021-000-265	P 81930
						4,803.24 **			
58586	9200 00	SOUTHERN RISK MANAGEMENT	888654	174200	3/13/2018	10,896.00	INSURANCE RESER	01-5831-000-118	F 11111
58587	2661 00	SOUTHERN STATES	888240	A437700	4/04/2018	702.47	SUPPLIES - LAND	01-5221-000-270	P 80533
58588	664 75	SPECTRUM BUILDERS	888276	210 FOX TR	4/11/2018	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
58589	1080 02	SPIRIT TELECOM	888563	1293552	3/01/2018	1,773.40	TELEPHONE	01-5302-000-275	F 11111
			888564	1306413	4/01/2018	1,526.10	TELEPHONE	01-5302-000-275	F 11111
						3,299.50 **			
58590	263 04	STATE FISCAL ACCOUNTABILI	888577	I219041	4/06/2018	108,620.21	INSURANCE - BUI	01-5021-000-225	F 11111
			888578	I219041	4/06/2018	7,654.40	INSURANCE - BUI	01-5141-000-225	F 11111
			888579	I219041	4/06/2018	5,019.56	INSURANCE - BUI	01-5161-000-225	F 11111
			888580	I219041	4/06/2018	9,961.86	INSURANCE - EQU	01-5021-000-226	F 11111
			888581	I219041	4/06/2018	57.20	INSURANCE - EQU	01-5044-000-226	F 11111
			888582	I219041	4/06/2018	1,080.00	INSURANCE - EQU	01-5064-000-226	F 11111
			888583	I219041	4/06/2018	140.83	INSURANCE - EQU	01-5141-000-226	F 11111
			888584	I219041	4/06/2018	3,021.36	INSURANCE - EQU	01-5161-000-226	F 11111
			888585	I219041	4/06/2018	51.48	INSURANCE - EQU	01-5181-000-226	F 11111
			888586	I219041	4/06/2018	1,926.68	INSURANCE - EQU	01-5212-000-226	F 11111
			888587	I219041	4/06/2018	77,301.28	INSURANCE - EQU	01-5213-001-226	F 11111
			888588	I219041	4/06/2018	31,795.30	INSURANCE - EQU	01-5221-000-226	F 11111
			888589	I219041	4/06/2018	926.81	INSURANCE - EQU	01-5226-000-226	F 11111
			888590	I219041	4/06/2018	589.16	INSURANCE - EQU	163-5322-000-226	F 11111
			888591	I219041	4/06/2018	216.00	INSURANCE - EQU	191-5919-000-226	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			888592	I219041	4/06/2018	317.09	INSURANCE - EQU	193-5972-000-226	F 11111
			888593	I219041	4/06/2018	4,340.00	INSURANCE - DAT	01-5092-000-231	F 11111
			888594	I219041	4/06/2018	1,302.00	INSURANCE - DAT	01-5161-000-231	F 11111
			888595	I219041	4/06/2018	4,548.75	INSURANCE - DAT	174-5063-000-231	F 11111
			888596	I219041	4/06/2018	661.85	INSURANCE - DAT	01-5213-001-231	F 11111
			888597	I219041	4/06/2018	94,259.00	INSURANCE RESER	01-5831-000-118	F 11111
			888598	I219041	4/06/2008	52,848.00	INSURANCE RESER	01-5141-000-118	F 11111
			888599	I219041	4/06/2018	798.00	INSURANCE RESER	01-5141-001-118	F 11111
			888600	I219041	4/06/2018	152,491.00	INSURANCE RESER	01-5161-000-118	F 11111
			888601	I219041	4/06/2018	723.00	INSURANCE RESER	112-5968-000-118	F 11111
			888602	I219041	4/06/2018	5,061.00	INSURANCE RESER	121-5825-000-118	F 11111
			888603	I219041	4/06/2018	8,676.00	INSURANCE RESER	136-5883-000-118	F 11111
			888604	I219041	4/06/2018	184.00	INSURANCE RESER	150-5909-000-118	F 11111
			888605	I219041	4/06/2018	92.00	INSURANCE RESER	156-5823-002-118	F 11111
			888606	I219041	4/06/2018	5,784.00	INSURANCE RESER	166-5243-000-118	F 11111
			888607	I219041	4/06/2018	608.00	INSURANCE RESER	174-5063-000-118	F 11111
			888608	I219041	4/06/2018	2,033.00	INSURANCE RESER	193-5972-000-118	F 11111
			888609	I219041	4/06/2018	230.00	INSURANCE RESER	114-5056-000-118	F 11111
			888610	I219041	4/06/2018	230.00	INSURNACE RESER	114-5056-001-118	F 11111
			888611	I219041	4/06/2018	620.07	INSURANCE - VEH	01-5013-000-228	F 11111
			888612	I219041	4/06/2018	16,079.12	INSURANCE - VEH	01-5021-000-228	F 11111
			888613	I219041	4/06/2018	1,515.56	INSURANCE - VEH	01-5031-000-228	F 11111
			888614	I219041	4/06/2018	1,225.82	INSURANCE - VEH	01-5042-000-228	F 11111
			888615	I219041	4/06/2018	9,451.32	INSURANCE - VEH	01-5044-000-228	F 11111
			888616	I219041	4/06/2018	635.48	INSURANCE - VEH	01-5062-000-228	F 11111
			888617	I219041	4/06/2018	666.19	INSURANCE - VEH	01-5065-000-228	F 11111
			888618	I219041	4/06/2018	1,324.36	INSURANCE - VEH	01-5066-001-228	F 11111
			888619	I219041	4/06/2018	618.54	INSURANCE - VEH	01-5066-002-228	F 11111
			888620	I219041	4/06/2018	630.89	INSURANCE - VEH	01-5069-000-228	F 11111
			888621	I219041	4/06/2018	594.33	INSURANCE - VEH	01-5081-000-228	F 11111
			888622	I219041	4/06/2018	2,002.79	INSURANCE - VEH	01-5091-000-228	F 11111
			888623	I219041	4/06/2018	1,308.51	INSURANCE - VEH	01-5092-000-228	F 11111
			888625	I219041	4/06/2018	2,031.31	INSURANCE - VEH	01-5131-000-228	F 11111
			888626	I219041	4/06/2018	14,093.92	INSURANCE - VEH	01-5141-000-228	F 11111
			888627	I219041	4/06/2018	670.09	INSURANCE - VEH	01-5141-001-228	F 11111
			888629	I219041	4/06/2018	15,129.71	INSURANCE - VEH	01-5181-000-228	F 11111
			888630	I219041	4/06/2018	2,973.61	INSURANCE - VEH	01-5182-000-228	F 11111
			888631	I219041	4/06/2018	7,675.73	INSURANCE - VEH	01-5212-000-228	F 11111
			888632	I219041	4/06/2018	622.23	INSURANCE - VEH	01-5213-000-228	F 11111
			888633	I219041	4/06/2018	2,458.78	INSURANCE - VEH	01-5213-001-228	F 11111
			888635	I219041	4/06/2018	2,621.43	INSURANCE - VEH	01-5225-000-228	F 11111
			888636	I219041	4/06/2018	12,475.89	INSURANCE - VEH	01-5226-000-228	F 11111
			888637	I219041	4/06/2018	4,560.30	INSURANCE - VEH	01-5411-000-228	F 11111
			888638	I219041	4/06/2018	618.73	INSURANCE - VEH	01-5521-000-228	F 11111
			888639	I219041	4/06/2018	1,294.56	INSURANCE - VEH	156-5823-002-228	F 11111
			888640	I219041	4/06/2018	3,503.37	INSURANCE - VEH	163-5322-000-228	F 11111
			888641	I219041	4/06/2018	4,261.67	INSURANCE - VEH	193-5972-000-228	F 11111
			888642	I219041	4/06/2018	418.00	INSURANCE - BUI	01-5226-000-225	F 11111
			888643	I219041	4/06/2018	3,576.00	INSURANCE - MAL	193-5972-000-224	F 11111
			888674	I1219041	4/06/2018	2,819.74	INSURANCE - VEH	01-5111-000-228	F 11111
			888675	I219041	4/06/2018	205,850.21	INSURANCE - VEH	01-5161-000-228	F 11111
			888676	I219041	4/06/2018	50,684.06	INSURANCE - VEH	01-5221-000-228	F 11111
						958,561.14 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58591	263 15	STATE FISCAL ACCOUNTABILI	888565	I219048	4/06/2018	2,459.48	INSURANCE - BUI	01-5021-000-225	F 11111
58592	263 16	STATE FISCAL ACCOUNTABILI	888566	I218977	4/02/2018	19,119.46	INSURANCE - BUI	01-5955-000-225	F 11111
			888567	I128977	4/02/2018	1,029.00	INSURANCE RESER	01-5831-000-118	F 11111
			888568	I218977	4/02/2018	1,976.42	INSURANCE - EQU	01-5955-000-226	F 11111
			888569	I218977	4/02/2018	75.95	INSURANCE - DAT	01-5955-000-231	F 11111
			888570	I218977	4/02/2018	2,495.42	INSURANCE - VEH	01-5955-000-228	F 11111
						24,696.25 **			
58593	135 17	SUNRUN INC	888397	201714424	4/11/2018	140.00	PERMITS - ELECT	01-4100-300-145	F 11111
58594	75201 00	SUPERIOR HYDRAULIC &	888371	136345	4/05/2018	10.70	SUPPLIES - PART	01-5226-002-262	P 80123
58595	4990 00	SUPPLYWORKS	888500	434043741	3/28/2018	1,285.70	SUPPLIES - CLEA	01-5021-000-265	P 80483
58596	4066 00	THOMSON REUTERS WEST	888277	837993224	4/01/2018	1,398.48	COMPUTER SOFTWA	01-5161-000-209	F 11111
58597	31250 00	THYSSENKRUPP ELEVATOR	888241	3003820076	4/01/2018	388.47	SERVICE CONTRAC	01-5331-000-375	P 80912
58598	2323 02	TRANE COMFORT SOLUTIONS	888501	38921785	4/02/2018	191.66	REPAIRS TO BUIL	01-5021-000-250	P 80352
58599	9193 00	TREETOP PRODUCTS	888502	TP00013981	4/12/2018	1,644.09	PARK MAINTENANC	01-5021-000-253	P 82872
58600	3354 00	TRI-COUNTY ACE HARDWARE	888503	572263/5	4/11/2018	22.22	REPAIRS TO BUIL	01-5021-000-250	P 80353
58601	78000 00	TRI-COUNTY BATTERY SALES	888504	0071889	4/09/2008	101.64	CONTRACTED LABO	01-5226-002-324	P 80144
58602	7300 00	TRUCK TOYZ INC	888372	126608	4/04/2018	96.30	CONTRACTED LABO	01-5226-002-324	P 80145
58603	6019 01	ULINE INC	888373	96184124	3/29/2018	196.64	SUPPLIES - PART	01-5226-002-262	P 80127
			888374	96212174	3/30/2018	48.38	SUPPLIES - AUTO	01-5226-000-262	P 80105
						245.02 **			
58604	4951 00	UNIFIRST CORPORATION	888375	2961609220	4/10/2018	45.21	UNIFORMS AND CL	01-5226-000-280	P 80272
			888376	2961609045	4/10/2018	124.22	UNIFORMS AND CL	01-5226-000-280	P 80272
						169.43 **			
58605	792 02	UNITED PARCEL SERVICE	888398	5OY29A138	3/31/2018	41.09	FREIGHT EXPENSE	01-5226-000-220	F 11111
58606	293 02	UNITED RENTALS INC	888242	155517454	3/23/2018	274.81	CIP - BALLARD R	176-5914-084-401	P 82810
			888243	155566278	3/21/2018	255.73	SUPPLIES - BUIL	01-5221-000-268	P 82801
						530.54 **			
58607	792 11	UPS -ACCT. 8R700F428	888278	8R700F128	3/24/2018	18.46	POSTAGE	01-5161-000-243	F 11111
58608	9195 00	UPSTATE DRAGONS	888655	GAME#30414	4/16/2018	3,058.29	CIVIC CENTER -	01-4100-000-121	F 11111
58609	5995 00	UPSTATE VETERINARY SPECIA	888244	405129	3/23/2018	1,142.10	SUPPLIES - BOAR	01-5161-000-263	P 82957
58610	3190 05	VERIZON WIRELESS	888279	9804578299	4/01/2018	131.23	TELEPHONE	01-5081-000-275	F 11111
58611	3190 07	VERIZON WIRELESS	888656	9804107046	3/23/2018	397.47	TELEPHONE	01-5141-000-275	F 11111
			888657	9804107046	3/23/2018	46.74	TELEPHONE	01-5141-001-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			888658	9804107046	3/23/2018	7,035.66	TELEPHONE	01-5161-000-275	F 11111
			888660	9804107046	3/23/2018	6,320.96	COMMUNICATION E	01-5161-000-306	F 11111
			888661	9804107046	3/23/2018	117.48	TELEPHONE	01-5212-000-275	F 11111
			888662	9804107046	3/23/2018	269.39	TELEPHONE	01-5213-000-275	F 11111
			888663	9804107046	3/23/2018	273.54	TELEPHONE	01-5213-001-275	F 11111
			888664	9804107046	3/23/2018	359.11	TELEPHONE	01-5181-000-275	F 11111
			888665	9804107046	3/23/2018	97.54	TELEPHONE	174-5063-000-275	F 11111
			888666	9804107046	3/23/2018	289.23	TELEPHONE	163-5322-000-275	F 11111
						15,207.12 **			
58612	80450 08	WAL-MART COMMUNITY	888377	04285/0323	3/23/2018	144.88	SUPPLIES - ANIM	01-5111-000-292	P 82901
			888378	02420A/320	3/20/2018	4.22	SUPPLIES - OFFI	01-5111-000-269	P 80189
			888379	02420B/320	3/20/2018	15.92	SUPPLIES - ANIM	01-5111-000-292	P 82901
			888505	04894/0402	4/02/2018	31.23	COMPUTER SOFTWA	193-5972-000-209	P 80158
			888506	06915/0412	4/12/2018	36.64	FOOD	193-5972-000-215	P 80159
			888507	04893/0402	4/02/2018	15.36	SUPPLIES - CLEA	193-5972-000-265	P 80160
			888667	0953/0307	3/07/2018	253.47	SUPPLIES - OFFI	420-5954-000-269	P 80295
						501.72 **			
58613	8155 00	WALDROP INC	888508	89840141	3/01/2018	674.00	SERVICE CONTRAC	01-5021-000-376	P 80521
			888509	170567	3/29/2018	239.00	SERVICE CONTRAC	01-5021-000-376	P 80521
			888510	89840509	4/01/2018	674.00	SERVICE CONTRAC	01-5021-000-376	P 80521
						1,587.00 **			
58614	51411 00	WAYNE'S OVERHEAD DOORS	888511	153161	3/29/2018	390.00	REPAIRS TO BUIL	01-5021-000-250	P 80355
58615	2026 00	WESTAR TIRE & ALIGNMENT	888380	143770	4/09/2018	506.71	SUPPLIES - PART	01-5226-002-262	P 80264
			888512	143809	4/10/2018	640.02	SUPPLIES - PART	01-5226-002-262	P 80264
						1,146.73 **			
58616	81750 00	WHITE JONES HARDWARE AND	888245	871035/1	4/02/2018	76.67	SUPPLIES - BUIL	01-5221-000-268	P 80420
			888246	870883/1	3/27/2018	31.47	SUPPLIES - BUIL	01-5221-000-268	P 80420
			888247	871036/1	4/02/2018	76.75	SUPPLIES - BUIL	01-5221-000-268	P 80420
			888381	871242/1	4/09/2018	23.67	SUPPLIES - PART	01-5226-002-262	P 80129
						208.56 **			
58617	8840 00	WILLIAMSON, W. MARK	888673	03232018	3/23/2018	136.25	TRAVEL	01-5161-000-279	F 11111
58618	7042 01	WILSON, GREGORY	888670	18-4-16BLE	4/16/2018	950.00	PROFESSIONAL SE	01-5013-001-304	F 11111
58619	4194 07	XEROX CORPORATION	888248	092686541	4/01/2018	440.55	PHOTOCOPY EQUIP	01-5064-000-347	P 80180
			888249	092686547	4/01/2018	27.86	PHOTOCOPY EQUIP	01-5012-000-347	P 81255
			888250	092686612	4/01/2018	467.49	PHOTOCOPY EQUIP	01-5221-000-347	P 80430
			888251	092686561	4/01/2018	367.08	PHOTOCOPY EQUIP	01-5213-000-347	P 80559
			888252	092686562	4/01/2018	174.96	PHOTOCOPY EQUIP	01-5213-000-347	P 80559
			888253	092686563	4/01/2018	350.09	PHOTOCOPY EQUIP	01-5212-000-347	P 80558
			888382	092686586	4/01/2018	2.60	PHOTOCOPY EQUIP	01-5141-001-347	P 80384
			888383	092686610	4/01/2018	417.69	PHOTOCOPY EQUIP	01-5111-000-347	P 80197
			888513	092686569	4/01/2018	151.18	PHOTOCOPY EQUIP	01-5021-000-347	P 80379
						2,399.50 **			

189 CHECKS WRITTEN: 1,408,882.70

CHECKS DATED: 4/18/2018

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58620	3190 07	VERIZON WIRELESS	888659	9804107046	3/23/2018	1,210.56	NARC - STATE	195-5921-002-241	F 11111
58621	3698 00	CRANE, ZACHARY W	888573	DESERTSNOW	4/17/2018	117.00	NARC - STATE	195-5921-002-241	F 11111
						117.00 **			
58622	4010 00	WILLIAMS, ALEXANDER L	888668	DESERTSNOW	4/17/2018	117.00	NARC - STATE	195-5921-002-241	F 11111
						117.00 **			
58623	4351 00	DAVIS, ROBT MATTHEW	888571	DESERTSNOW	4/17/2018	117.00	NARC - STATE	195-5921-002-241	F 11111
						117.00 **			
58624	5657 00	LOONEY, KEVIN SCOTT	888648	DESERTSNOW	4/17/2018	117.00	NARC - STATE	195-5921-002-241	F 11111
						117.00 **			
58625	7094 00	BILLINGSLEY, JAMES K	888572	DESERTSNOW	4/17/2018	117.00	NARC - STATE	195-5921-002-241	F 11111
						117.00 **			
58626	9197 00	ROBISON, STEVEN N	888653	DESERTSNOW	4/17/2018	117.00	NARC - STATE	195-5921-002-241	F 11111
						117.00 **			

7 CHECKS WRITTEN: 1,912.56

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58714	5535 00	A + COLLISION INC	888881	13433	4/04/2018	4,353.31	CONTRACTED LABO	01-5226-002-324	P 83047
58715	2922 00	A WORLD OF DIFFERENCE	889117	30025	3/29/2018	485.00	PROFESSIONAL CL	01-5021-000-319	P 80485
58716	664 86	A-O-P MENTAL HEALTH CTR	889289	2926	4/24/2018	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
58717	9158 00	AAA SUPPLY INC	889116	04-466040	4/02/2018	9.87	REPAIRS TO BUIL	01-5021-000-250	P 83071
58718	8868 00	ADOBE SYSTEMS, INC	888764	884867746	3/09/2018	311.76	COMPUTER SOFTWA	174-5063-001-209	P 83083
58719	1139 02	ADVANCE AUTO PARTS	888882	0810335139	4/13/2018	49.22	SUPPLIES - PART	01-5226-002-262	P 80251
58720	9014 00	AERO PERFORMANCE	888929	430525-A	3/23/2018	373.91	SUPPLIES - AVIA	142-5775-001-223	P 80979
			888930	430525-B	3/23/2018	8.25	SUPPLIES - CONS	142-5775-001-262	P 81498
			888931	430764	3/26/2018	312.59	SUPPLIES - AVIA	142-5775-001-223	P 80979
			888932	430745	3/26/2018	668.00	SUPPLIES - AVIA	142-5775-001-223	P 80979
			888933	431037	3/27/2018	440.03	SUPPLIES - AVIA	142-5775-001-223	P 80979
			888934	432029-A	4/02/2018	315.01	SUPPLIES - AVIA	142-5775-001-223	P 80979
			888935	432029-B	4/02/2018	2.13	SUPPLIES - CONS	142-5775-001-262	P 81498
			888936	433512	4/11/2018	603.77	SUPPLIES - AVIA	142-5775-001-223	P 80979
			888937	433411-A	4/11/2018	84.60	SUPPLIES - AVIA	142-5775-001-223	P 80979
			888938	433411-B	4/11/2018	114.79	SUPPLIES - CONS	142-5775-001-262	P 81498
			888939	433969	4/14/2018	82.35	SUPPLIES - CONS	142-5775-001-262	P 81498
						3,005.43 **			
58721	2669 00	AIRCRAFT ACCESSORIES OF	888940	INV1801801	3/09/2018	796.59	SUPPLIES - AVIA	142-5775-001-223	P 82812
			888941	INV1802101	3/22/2018	300.00-	SUPPLIES - AVIA	142-5775-001-223	P 82812
						496.59 **			
58722	4207 00	AMERICAN PLANNING ASSO.	889080	2439471841	4/06/2018	446.00	DUES AND SUBSCR	01-5062-000-211	F 11111
58723	8341 21	AND. CATTLEMAN'S ASSOC	889081	201806066	4/23/2018	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
58724	4400 00	ANDERSON AUTO PARTS INC	888883	665059	4/03/2018	331.70	COMPUTER SOFTWA	01-5226-000-209	P 83053
			888884	665934	4/11/2018	69.38	SUPPLIES - PART	01-5226-002-262	P 80252
			888885	665953	4/11/2018	261.09-	SUPPLIES - PART	01-5226-002-262	P 80252
			888887	66034	4/11/2018	57.00	SUPPLIES - PART	01-5226-002-262	P 80252
			888888	666053	4/11/2018	5.19	SUPPLIES - PART	01-5226-002-262	P 80252
			888889	666107	4/12/2018	64.29	SUPPLIES - PART	01-5226-002-262	P 80252
			888890	666163	4/12/2018	52.15	SUPPLIES - PART	01-5226-002-262	P 80252
			888891	666179	4/12/2018	8.22	SUPPLIES - PART	01-5226-002-262	P 80252
			888892	666202	4/12/2018	17.14	SUPPLIES - PART	01-5226-002-262	P 80252
			888893	666234	4/12/2018	8.04	SUPPLIES - PART	01-5226-002-262	P 80252
			888894	666369	4/13/2018	38.59	SUPPLIES - PART	01-5226-002-262	P 80252
			888895	666475	4/16/2018	13.98-	SUPPLIES - PART	01-5226-002-262	P 80252
			888896	666521	4/16/2018	44.62	SUPPLIES - PART	01-5226-002-262	P 80252
			888897	666535	4/16/2018	9.14	SUPPLIES - PART	01-5226-002-262	P 80252
			889118	665277	4/04/2018	21.39	SMALL HAND TOOL	01-5221-000-260	P 83089
						451.78 **			
58725	9060 00	ANDERSON CO CONVENTION &	889270	ANNUAL APR	4/20/2018	6,742.18	CONVENTION VISI	175-5531-000-201	F 11111
			889271	ANNUAL APR	4/20/2018	5,757.82	ADVERTISING AND	177-5864-000-201	F 11111
						12,500.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58726	4850 00	ANDERSON CO DISABILITIES	889082	526	4/04/2018	2,384.25	CONTRACTED LABO	420-5954-000-324	F 11111
58727	34011 00	ANDERSON CO FINANCE DEPT	889174	PETTY CASH	3/21/2018	37.39	TRAVEL	01-5013-000-279	F 11111
			889175	PETTY CASH	3/21/2018	37.03	MEALS	01-5092-000-236	F 11111
			889176	PETTY CASH	3/22/2018	3.73	SUPPLIES - OFFI	01-5013-000-269	F 11111
			889177	PETTY CASH	4/18/2018	52.49	SUPPLIES - OFFI	01-5013-000-269	F 11111
						130.64 **			
58728	2943 00	ANDERSON CO SENIOR CITIZE	889178	PETTY CASH	2/03/2018	8.02	FOOD	01-5066-002-215	F 11111
			889179	PETTY CASH	2/16/2018	2.74	SUPPLIES - PHOT	01-5066-002-271	F 11111
			889180	PETTY CASH	2/19/2018	11.32	SUPPLIES - PHOT	01-5066-002-271	F 11111
			889181	PETTY CASH	2/21/2018	3.50	FUEL AND OIL	01-5066-002-216	F 11111
			889182	PETTY CASH	3/21/2018	2.14	SUPPLIES - OFFI	01-5066-002-269	F 11111
			889183	PETTY CASH	3/21/2018	32.09	SUPPLIES - OFFI	01-5066-002-269	F 11111
			889184	PETTY CASH	3/21/2018	8.63	SUPPLIES - PHOT	01-5066-002-271	F 11111
			889185	PETTY CASH	3/26/2018	31.57	SUPPLIES - PHOT	01-5066-002-271	F 11111
			889186	2943	3/27/2018	14.37	FOOD	01-5066-002-215	F 11111
			889187	PETTY CASH	3/29/2018	4.48	FOOD	01-5066-002-215	F 11111
			889188	PETTY CASH	3/16/2018	22.00	FOOD	01-5066-002-215	F 11111
			889189	PETTY CASH	3/30/2018	6.56	SUPPLIES - PHOT	01-5066-002-271	F 11111
			889190	PETTY CASH	4/15/2018	5.93	SUPPLIES - PHOT	01-5066-002-271	F 11111
						153.35 **			
58729	814 00	ANDERSON FORD LLC	888898	54416	4/11/2018	4.80	SUPPLIES - PART	01-5226-002-262	P 80253
58730	7900 00	ANDERSON INDEPENDENT MAIL	888899	1962991	3/24/2018	116.00	ADVERTISING	01-5062-000-201	P 80326
			888900	1992165	4/20/2018	123.25	ADVERTISING	01-5062-000-201	P 80326
			889119	1940268	3/02/2018	595.00	ADVERTISING	01-5081-000-201	P 82650
						834.25 **			
58731	10100 00	ANDERSON OCONEE BEHAVIOR-	889083	4TH QTR 18	4/16/2018	1,960.00	ANDERSON-OCONEE	01-5851-000-017	F 11111
58732	8600 00	ANDERSON OCONEE SPEECH &	889275	3RD QTR 18	4/19/2018	642.50	ANDERSON/OCONEE	01-5851-000-015	F 11111
			889276	4TH QTR 18	4/19/2018	642.50	ANDERSON/OCONEE	01-5851-000-015	F 11111
						1,285.00 **			
58733	5986 00	ANDERSON OUTDOOR POWER	888901	191736	4/11/2018	16.54	SUPPLIES - PART	01-5226-002-262	P 80110
58734	5761 01	ANDERSON WINNELSON CO.	889120	21209100	4/04/2018	24.64	REPAIRS TO BUIL	01-5021-000-250	P 80340
			889121	21213400	4/05/2018	12.52	REPAIRS TO BUIL	01-5021-000-250	P 80340
						37.16 **			
58735	30800 03	APPLIED INDUSTRIAL TECH	888902	7013007429	3/29/2018	103.36	SUPPLIES - PART	01-5226-002-262	P 83059
58736	759 00	ARC3 GASES	888903	05250053	3/27/2018	47.56	SMALL HAND TOOL	01-5226-000-260	P 83049
			888904	05241254	3/21/2018	28.89	SUPPLIES - PART	01-5226-002-262	P 83058
			888905	05238030	3/20/2018	11.88	SUPPLIES - PART	01-5226-002-262	P 83058
			889122	05296627	4/10/2018	55.97	SUPPLIES - MEDI	01-5111-000-283	P 80192
						144.30 **			
58737	5770 00	ASCENDUM MACHINERY, INC	888906	P216025134	3/29/2018	39.22	SUPPLIES - PART	01-5226-002-262	P 83057
58738	3547 05	AT&T	889191	5607371979	4/08/2018	57.14	TELEPHONE	01-5057-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			889261	6400011972	4/16/2018	367.47	TELEPHONE	01-5091-001-275	F 11111
			889262	7360011976	4/16/2018	769.59	TELEPHONE	01-5091-001-275	F 11111
			889263	1200011977	4/16/2018	352.48	TELEPHONE	01-5091-001-275	F 11111
						1,546.68 **			
58739	3547	16 AT&T	889084	4741802	4/05/2018	1,868.40	TELEPHONE	01-5091-001-275	F 11111
58740	3547	17 AT&T (LOCAL)	890009201	APRIL 05,	4/05/2018	39.08	TELEPHONE	142-5775-000-275	F 11111
			890009202	APRIL 05,	4/05/2018	13.03	TELEPHONE	142-5775-001-275	F 11111
			890009203	APRIL 05,	4/05/2018	46.84	TELEPHONE	420-5954-000-275	F 11111
			890009204	APRIL 05,	4/05/2018	26.05	TELEPHONE	01-5111-000-275	F 11111
			890009205	APRIL 05,	4/05/2018	118.40	TELEPHONE	01-5021-000-275	F 11111
			890009206	APRIL 05,	4/05/2018	13.15	TELEPHONE	01-5955-000-275	F 11111
			890009207	APRIL 05,	4/05/2018	118.42	TELEPHONE	01-5955-000-275	F 11111
			890009208	APRIL 05,	4/05/2018	5,540.46	TELEPHONE	01-5213-000-275	F 11111
			890009209	APRIL 05,	4/05/2018	13.15	TELEPHONE	01-5131-000-275	F 11111
			890009210	APRIL 05,	4/05/2018	1,683.05	TELEPHONE	01-5091-001-275	F 11111
			890009211	APRIL 05,	4/05/2018	13.15	TELEPHONE	01-5091-001-275	F 11111
			890009212	APRIL 05,	4/05/2018	912.45	TELEPHONE	01-5141-000-275	F 11111
			890009213	APRIL 05,	4/05/2018	26.05	TELEPHONE	01-5141-000-275	F 11111
			890009214	APRIL 05,	4/05/2018	389.23	TELEPHONE	01-5302-000-275	F 11111
			890009215	APRIL 05,	4/05/2018	13.15	TELEPHONE	01-5091-001-275	F 11111
			890009216	APRIL 05,	4/05/2018	61.95	TELEPHONE	01-5212-000-275	F 11111
			890009217	APRIL 05,	4/05/2018	188.26	TELEPHONE	193-5972-000-275	F 11111
			890009218	APRIL 05,	4/05/2018	17.15	TELEPHONE	420-5954-000-275	F 11111
			890009219	APRIL 05,	4/05/2018	26.05	TELEPHONE	01-5213-001-275	F 11111
			890009220	APRIL 05,	4/05/2018	1,501.22	BELL SOUTH - E9	174-5063-000-369	F 11111
			890009221	APRIL 05,	4/05/2018	52.63	TELEPHONE	150-5909-000-275	F 11111
			890009222	APRIL 05,	4/05/2018	26.32	TELEPHONE	01-5065-000-275	F 11111
			890009223	APRIL 05,	4/05/2018	13.03	TELEPHONE	01-5226-000-275	F 11111
			890009224	APRIL 05,	4/05/2018	26.32	TELEPHONE	01-5092-000-275	F 11111
			890009225	APRIL 05,	4/05/2018	13.03	TELEPHONE	01-5161-000-275	F 11111
			890009226	APRIL 05,	4/05/2018	16.00	TELEPHONE	01-5091-001-275	F 11111
			890009227	APRIL 05,	4/05/2018	13.15	TELEPHONE	01-5057-000-275	F 11111
			890009228	APRIL 05,	4/05/2018	1.65	TELEPHONE	01-5091-001-275	F 11111
			890009229	APRIL 05,	4/05/2018	39.47	TELEPHONE	01-5064-000-275	F 11111
			890009230	APRIL 05,	4/05/2018	13.03	TELEPHONE	410-5612-641-275	F 11111
			890009231	APRIL 05,	4/05/2018	47.31	TELEPHONE	410-5612-641-275	F 11111
			890009232	APRIL 05,	4/05/2018	13.03	TELEPHONE	410-5612-641-275	F 11111
			890009233	APRIL 05,	4/05/2018	40.47	TELEPHONE	01-5181-000-275	F 11111
			890009234	APRIL 05,	4/05/2018	26.05	TELEPHONE	01-5091-001-275	F 11111
			890009235	APRIL 05,	4/05/2018	78.81	TELEPHONE	01-5212-000-275	F 11111
			890009236	APRIL 05,	4/05/2018	26.32	TELEPHONE	01-5081-000-275	F 11111
			890009237	APRIL 05,	4/05/2018	13.15	TELEPHONE	01-5066-002-275	F 11111
			890009238	APRIL 05,	4/05/2018	1,816.07	TELEPHONE	01-5161-000-275	F 11111
			890009239	APRIL 05,	4/05/2018	40.87	TELEPHONE	01-5161-000-275	F 11111
			890009240	APRIL 05,	4/05/2018	488.07	TELEPHONE	420-5954-000-275	F 11111
			890009241	APRIL 05,	4/05/2018	13.15	TELEPHONE	01-5066-001-275	F 11111
			890009242	APRIL 05,	4/05/2018	52.64	TELEPHONE	01-5955-001-275	F 11111
			890009243	APRIL 05,	4/05/2018	13.03	TELEPHONE	01-5141-000-275	F 11111
			890009244	APRIL 05,	4/05/2018	26.05	TELEPHONE	01-5161-000-275	F 11111
			890009245	APRIL 05,	4/05/2018	10.67	TELEPHONE	01-5091-001-275	F 11111
			890009246	APRIL 05,	4/05/2018	47.25	TELEPHONE	01-5091-001-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			890009247	APRIL 05,	4/05/2018	123.73	TELEPHONE	01-5091-001-275	F 11111
			890009248	APRIL 05,	4/05/2018	142.26	TELEPHONE	01-5091-001-275	F 11111
			890009249	APRIL 05,	4/05/2018	4.00	TELEPHONE	01-5091-001-275	F 11111
						13,997.85 **			
58741	11500 00	ATTAWAY INC	888765	00-214147	4/11/2018	58.85	PRINTING	415-5613-000-245	P 82620
			888787	00-213879	3/29/2018	176.55	SUPPLIES - OFFI	01-5161-000-269	P 83012
			888788	00-213974	4/03/2018	144.45	SUPPLIES - OFFI	01-5161-000-269	P 83012
			888789	00-214040	4/05/2018	74.90	SUPPLIES - OFFI	01-5161-000-269	P 83012
			888811	00-214146	4/11/2018	321.00	PRINTING	01-5052-000-245	P 80692
			888812	00-213633	3/19/2018	347.75	PRINTING	01-5052-000-245	P 80692
						1,123.50 **			
58742	1191 02	AVIALL SERVICES INC	888942	9307108417	3/19/2018	417.96	SUPPLIES - AVIA	142-5775-001-223	P 80845
			888943	9307137769	3/23/2018	556.67	SUPPLIES - AVIA	142-5775-001-223	P 80845
			888944	9307185418	4/02/2018	207.83	SUPPLIES - AVIA	142-5775-001-223	P 80845
			888945	9307220316	4/09/2018	106.18	SUPPLIES - AVIA	142-5775-001-223	P 80845
						1,288.64 **			
58743	6425 00	B C CANNON CO INC	889124	8259	4/09/2018	488.72	SIGNS	01-5221-000-259	P 83004
			889125	8311	4/13/2018	2,211.50	SIGNS	01-5221-000-259	P 83062
						2,700.22 **			
58744	4688 02	BAILEY'S - BATTERIES PLUS	889126	251-347152	3/29/2018	159.26	REPAIRS TO BUIL	01-5021-000-250	P 82919
58745	9085 00	BAKER, BOBBIE JEAN	888907	0413	4/13/2018	470.00	PROFESSIONAL SE	01-5111-000-304	P 81847
			889134	0419	4/19/2018	595.00	PROFESSIONAL SE	01-5111-000-304	P 81847
						1,065.00 **			
58746	1824 00	BANK OF NEW YORK MELLON	889192	SRFLOANMAY	5/01/2018	8,468.35	CASH W/ FISCAL	410-1760-000-015	F 11111
58747	1824 00	BANK OF NEW YORK MELLON	889238	SRFLOANMAY	5/01/2018	7,927.17	CASH W/ FISCAL	410-1760-000-015	F 11111
58748	16720 00	BEACH COVE RESORT INC	888807	SCAAO CONF	4/04/2018	610.40	LODGING	01-5044-000-293	F 11111
58749	16720 00	BEACH COVE RESORT INC	888808	SCAAO CONF	4/04/2018	610.40	LODGING	01-5044-000-293	F 11111
58750	16720 00	BEACH COVE RESORT INC	888809	SCAAO CONF	4/04/2018	610.40	LODGING	01-5044-000-293	F 11111
58751	16720 00	BEACH COVE RESORT INC	888806	SCAAO CONF	4/18/2018	610.40	LODGING	01-5044-000-293	F 11111
58752	16720 00	BEACH COVE RESORT INC	888810	SCAAO CONF	4/18/2018	1,148.00	LODGING	01-5044-000-293	F 11111
58753	14700 00	BELTON RESCUE SQUAD	889193	MAY 2018	4/13/2018	55,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
58754	8916 00	BLACK BOOK	889085	03197147	4/11/2018	149.00	BOOKS AND PUBLI	01-5041-000-204	F 11111
58755	1855 01	BLACKLIDGE EMULSIONS INC	888816	0920180114	4/09/2018	672.93	SUPPLIES - ASPH	01-5221-000-261	P 80530
58756	16000 03	BLANCHARD MACHINERY CO	888908	GSC489342	4/13/2018	113.09	SUPPLIES - PART	01-5226-002-262	P 80254
58757	5210 00	BLOSSMAN GAS INC	888909	77446	4/20/2018	27.66	SUPPLIES - PART	01-5226-002-262	P 83056

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58758	16300 02	BLUE RIDGE ELECTRIC COOP	889086	71319002	4/10/2018	94.80	ELECTRICITY AND	410-5612-641-212	F 11111
			889087	71319001	4/10/2018	3,485.38	ELECTRICITY AND	410-5612-641-212	F 11111
						3,580.18 **			
58759	5288 00	BLUE RIDGE PURE WATER INC	888790	96335	4/04/2018	217.00	FOOD	01-5141-000-215	P 82389
			888813	95528	3/29/2018	34.78	MEALS	01-5052-000-236	P 80686
			888814	95473	3/14/2018	45.48	MEALS	01-5052-000-236	P 80686
			888815	95638	4/13/2018	49.22	MEALS	01-5221-000-236	P 82030
			888910	95674	4/10/2018	29.65	FOOD	01-5141-000-215	P 82389
			889135	96321	4/19/2018	45.48	MEALS	114-5056-000-236	P 80219
						421.61 **			
58760	13000 00	BOB BARKER COMPANY	888911	1001414039	4/16/2018	471.20	SUPPLIES - BOAR	01-5141-000-263	P 80735
58761	7643 00	BOB HILD ENTERPRISES INC	889067	1377	3/27/2018	302.40	SUPPLIES - PART	01-5226-002-262	P 83055
58762	44911 01	BOBCAT OF GREENVILLE	888912	03-164659	4/13/2018	398.85	SUPPLIES - PART	01-5226-002-262	P 80255
58763	9083 00	BOTTGER, JEFFREY D	889194	DENTAL	4/18/2018	1,500.00	SUPPLIES - MEDI	01-5111-000-283	F 11111
58764	9143 00	BROWN, JONATHAN T	889072	SCAAO CONF	4/04/2018	243.57	MEALS	01-5044-000-236	F 11111
58765	177 00	BROWN, PAUL	889243	STORIEAPRI	5/01/2018	1,300.00	PROFESSIONAL SE	01-5013-001-304	F 11111
58766	19200 01	BUILDERS FIRSTSOURCE	888913	34118881	3/22/2018	162.38	CIP - BALLARD R	176-5914-084-401	P 82849
58767	5906 00	BURDETTE, SANDRA	889073	SCAAO CONF	4/05/2018	243.57	MEALS	01-5044-000-236	F 11111
58768	9071 00	BUSINESS JRNL/CHARLESTON	889088	00071382	4/02/2018	845.00	ADVERTISING	01-5091-000-201	F 11111
58769	4274 01	CANON SOLUTIONS AMERICA	888917	989014490	4/14/2018	753.52	PHOTOCOPY EQUIP	174-5063-001-347	P 80226
58770	4395 01	CAROLINA BG	888916	4303734	4/12/2018	246.46	SUPPLIES - PART	01-5226-002-262	P 80443
58771	309 00	CAROLINA BURGLAR & FIRE	889272	278234	2/21/2018	335.66	SERVICE CONTRAC	01-5161-000-375	P 82336
			889277	280626	4/01/2018	146.85	SERVICE CONTRAC	01-5161-000-375	P 82336
						482.51 **			
58772	2217 00	CAROLINA FRESH FARMS	889136	0401054019	4/13/2018	150.00	SUPPLIES - LAND	01-5021-000-270	P 80484
			889137	0401054339	4/18/2018	265.36	SUPPLIES - LAND	01-5021-000-270	P 80484
			889138	0401054315	4/18/2018	99.51	SUPPLIES - LAND	01-5021-000-270	P 80484
			889139	0401054316	4/18/2018	99.51	SUPPLIES - LAND	01-5021-000-270	P 80484
			889140	0401054299	4/18/2018	199.02	SUPPLIES - LAND	01-5021-000-270	P 80484
						813.40 **			
58773	22602 00	CAROLINA HOSE & HYDRAULIC	888919	216464-000	3/29/2018	469.84	CONTRACTED LABO	01-5226-002-324	P 83050
			888920	216503-00	3/29/2018	190.64	CONTRACTED LABO	01-5226-002-324	P 83050
						660.48 **			
58774	8197 00	CAROLINA PEST CONTROL	888791	HELTH DEPT	4/10/2018	90.00	SERVICE CONTRAC	01-5331-000-375	P 80909
			889141	0420DISPAT	4/20/2018	30.00	PROFESSIONAL SE	174-5063-000-304	P 81146
						120.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58775	187 00	CARROLL, ROBERT E	889074	SCAAO CONF	4/23/2018	299.75	TRAVEL	01-5091-000-279	F 11111
			889075	SCAAO CONF	4/23/2018	185.26	MEALS	01-5091-000-236	F 11111
						485.01 **			
58776	5652 00	CARSON'S NUT-BOLT & TOOL	888817	3740935	4/12/2018	179.76	SIGNS	01-5221-000-259	P 80410
			888921	3740631	4/11/2018	19.26	SUPPLIES - PART	01-5226-002-262	P 83078
						199.02 **			
58777	9207 00	CARTEE, DAVID L	889076	UCC CONF	4/13/2018	117.72	TRAVEL	01-5221-000-279	F 11111
58778	3921 00	CERILLIANT CORP	888767	470646	4/10/2018	252.50	SUPPLIES - CHEM	01-5141-001-264	P 83015
58779	8070 02	CESSNA AIRCRAFT CO	888952	IJ09319131	2/21/2018	196.59	SUPPLIES - CONS	142-5775-001-262	P 82811
			888953	IJ09403561	3/20/2018	359.47	SUPPLIES - AVIA	142-5775-001-223	P 80884
			888954	IJ09404246	3/20/2018	2,437.58	SUPPLIES - AVIA	142-5775-001-223	P 80884
			888955	J09404246B	3/20/2018	45.00	SUPPLIES - CONS	142-5775-001-262	P 82811
			888956	IJ09416689	3/23/2018	6,355.87	SUPPLIES - AVIA	142-5775-001-223	P 80884
			888957	IJ09428250	3/27/2018	182.41	SUPPLIES - AVIA	142-5775-001-223	P 80884
			888958	IJ09440232	3/30/2018	2,160.22	SUPPLIES - AVIA	142-5775-001-223	P 80884
			888959	IJ09444633	4/02/2018	92.98	SUPPLIES - AVIA	142-5775-001-223	P 80884
			888960	IJ09449666	4/03/2018	72.75	SUPPLIES - AVIA	142-5775-001-223	P 80884
			888961	J09449666B	4/03/2018	267.00	SUPPLIES - CONS	142-5775-001-262	P 82811
			888962	IJ09449679	4/03/2018	558.10	SUPPLIES - AVIA	142-5775-001-223	P 80884
			888963	CJ09452670	4/04/2018	1,621.39-	SUPPLIES - AVIA	142-5775-001-223	P 80884
			888964	CJ09469505	4/10/2018	286.08-	SUPPLIES - AVIA	142-5775-001-223	P 80884
			888965	IJ09470369	4/10/2018	236.57	SUPPLIES - AVIA	142-5775-001-223	P 80884
			888966	IJ09470533	4/10/2018	34.93	SUPPLIES - AVIA	142-5775-001-223	P 80884
			888967	IJ09488518	4/16/2018	125.37	SUPPLIES - CONS	142-5775-001-262	P 82811
						11,217.37 **			
58780	7966 00	CHARM-TEX INC	888792	0160791-IN	3/27/2018	345.80	SUPPLIES - BOAR	01-5141-000-263	P 80721
58781	2635 03	CHARTER COMMUNICATIONS	888773	0590651168	4/12/2018	544.00	TELEPHONE	01-5091-001-275	F 11111
			888774	0590604936	4/10/2018	617.61	TELEPHONE	01-5213-001-275	F 11111
			888775	0660677226	4/10/2018	1,047.74	TELEPHONE	01-5213-001-275	F 11111
			888776	0590611238	4/05/2018	617.61	TELEPHONE	01-5213-001-275	F 11111
			889195	0580679815	4/12/2018	78.94	TELEPHONE	01-5021-000-275	F 11111
			889196	0590643488	4/13/2018	136.59	TELEPHONE	01-5021-000-275	F 11111
						3,042.49 **			
58782	3480 04	CINTAS FIRST AID & SAFETY	888768	OF51034650	3/22/2018	2,913.16	REPAIRS TO EQUI	01-5141-000-251	P 83019
			888769	OF51034649	3/26/2018	3,228.50	REPAIRS TO EQUI	01-5141-000-251	P 83018
						6,141.66 **			
58783	7799 00	CITY ELECTRIC SUPPLY	889142	AND/136670	3/30/2018	36.24	REPAIRS TO BUIL	01-5021-000-250	P 80343
58784	492 00	CITY OF ANDERSON	889198	18-4-18	4/18/2018	2,016.00	PROGRAM EXPENDI	177-5864-000-241	F 11111
58785	492 00	CITY OF ANDERSON	889197	BONDS MAY	5/01/2018	242,130.67	DEPOSITS WITH C	410-1500-300-302	F 11111
58786	492 04	CITY OF ANDERSON	889089	DEC2017	4/20/2018	35,346.88	REVENUE REMITTA	410-5612-641-255	F 11111
58787	492 04	CITY OF ANDERSON	889090	JAN 2018	4/20/2018	39,593.78	REVENUE REMITTA	410-5612-641-255	F 11111

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58788	492 04	CITY OF ANDERSON	889091	FEB 2018	4/20/2018	40,745.12	REVENUE REMITTA	410-5612-641-255	F 11111
58789	492 04	CITY OF ANDERSON	889092	FEB 2018	4/20/2018	34,581.42	REVENUE REMITTA	410-5612-641-255	F 11111
58790	492 04	CITY OF ANDERSON	889093	JAN&FEB17	4/20/2018	2,845.66	REVENUE REMITTA	410-5612-641-255	F 11111
58791	492 04	CITY OF ANDERSON	889094	NOV&DEC 17	4/20/2018	2,596.10	REVENUE REMITTA	410-5612-641-255	F 11111
58792	492 04	CITY OF ANDERSON	889201	MARCH 2018	4/20/2018	32,629.01	REVENUE REMITTA	410-5612-641-255	F 11111
58793	492 04	CITY OF ANDERSON	889199	NOV/DEC 17	4/23/2018	17,812.92	REVENUE REMITTA	410-5612-641-255	F 11111
58794	492 04	CITY OF ANDERSON	889200	DEC17JAN18	4/23/2018	20,111.82	REVENUE REMITTA	410-5612-641-255	F 11111
58795	492 17	CITY OF ANDERSON	889202	REVENUE	4/18/2018	120.00	DT - CITY OF AN	01-2500-200-305	F 11111
58796	1839 06	CLEMSON UNIVERSITY	889095	SP77639	3/29/2018	3,190.00	PROFESSIONAL SE	01-5062-000-304	F 11111
58797	1839 39	CLEMSON UNIVERSITY	889096	LEASE LAND	4/18/2018	682.80	RENTAL OF LAND	420-5954-000-254	F 11111
58798	52660 00	CONCRETE SUPPLY CO LLC	889127	4545129	4/03/2018	1,590.56	SUPPLIES - CONC	01-5221-000-266	P 83090
58799	5491 01	CONSOLIDATED PIPE & SUPPL	888922	8481679	4/03/2018	352.57	CIP - BALLARD R	176-5914-084-401	P 82962
58800	3054 02	CRESCENT SUPPLY CO INC	889143	399979	4/10/2018	24.93	REPAIRS TO BUIL	01-5021-000-250	P 80344
			889144	399977	4/10/2018	29.96	REPAIRS TO BUIL	01-5021-000-250	P 80344
			889145	399976	4/10/2018	11.66	REPAIRS TO BUIL	01-5021-000-250	P 80344
						66.55 **			
58801	1011 04	DAIKIN APPLIED	889128	3174647	3/28/2018	130.41	SERVICE CONTRAC	01-5021-000-376	P 82854
58802	6808 00	DANA SAFETY SUPPLY	888770	507845	3/27/2018	487.60	SAFETY	01-5141-000-284	P 83037
			888923	506505	3/21/2018	524.30	SUPPLIES - PART	01-5226-002-262	P 83060
						1,011.90 **			
58803	6955 00	DAVID TAYLOR HTG & A C	888771	620	3/30/2018	363.00	REPAIRS TO BUIL	01-5141-000-250	P 83035
58804	7926 00	DAVIS PLUMBING & SEWAGE	889056	807	4/12/2018	1,000.00	REPAIRS TO EQUI	410-5612-641-303	P 83116
			889057	807	4/11/2018	850.00	REPAIRS TO EQUI	410-5612-641-303	P 83116
						1,850.00 **			
58805	41 00	DIAMOND SPRINGS WATER	888793	323330680	3/23/2018	5.07	MEALS	01-5066-002-236	P 80449
			888794	1264759	4/06/2018	8.51	MEALS	01-5066-002-236	P 80449
			888946	1264595	4/06/2018	8.51	MEALS	142-5775-001-236	P 80851
			888947	313330622	3/13/2018	6.05	MEALS	01-5092-000-236	P 80164
			888948	327330689	3/27/2018	30.23	MEALS	01-5092-000-236	P 80164
			889240	403330736	4/03/2018	6.00-	MEALS	01-5955-000-236	P 80042
			889241	1264608	4/06/2018	8.51	MEALS	01-5955-000-236	P 80042
			889264	424330714	4/24/2018	18.14	MEALS	01-5043-000-236	P 80093
						79.02 **			
58806	2864 03	DIRECTV INC	888924	034818206	4/21/2018	75.25	COMMUNICATION E	174-5063-000-306	P 80456

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58807	32650 00	EBS INC.	888925	103575	4/12/2018	25.68	REPAIRS TO BUIL	01-5161-000-250	P 80074
			889146	103650	4/19/2018	16.05	REPAIRS TO BUIL	01-5021-000-250	P 80477
			889147	103608	4/09/2018	35.31	REPAIRS TO BUIL	01-5021-000-250	P 80477
						77.04 **			
58808	5660 00	ECYCLE SECURE	888926	13129	3/30/2018	3,254.20	DISPOSAL FEE	420-5954-000-370	P 80498
58809	29200 00	ELECTRIC CITY HEAT & COOL	888927	I2030	3/20/2018	243.00	REPAIRS TO EQUI	01-5161-000-251	P 83093
58810	7616 00	ELECTRIC CITY NEWS - DBA	889244	5810	4/19/2018	225.00	ADVERTISING	01-5091-000-201	P 80743
58811	5358 00	EVIDENT CRIME SCENE	888928	130507A	4/10/2018	34.15	PRINTING	01-5161-000-245	P 83092
58812	6172 02	FERGUSON WATERWORKS #950	888818	0469207	3/29/2018	2,445.43	REPAIRS TO EQUI	410-5612-641-303	P 83081
58813	5285 00	FIRST IMPRESSIONS LAWN	889129	8015	4/03/2018	85.00	LANDSCAPING - M	01-5021-000-322	P 83068
			889148	8039	4/13/2018	1,125.00	LANDSCAPING - M	01-5021-000-322	P 80515
						1,210.00 **			
58814	6995 02	FLINT EQUIPMENT COMPANY	888949	P85016	4/12/2018	235.24	SUPPLIES - PART	01-5226-002-262	P 80258
58815	3940 01	FLOWERS BAKING CO	888795	1062785365	4/06/2018	427.53	FOOD	01-5141-000-215	P 80736
			888796	1062785316	4/03/2018	498.41	FOOD	01-5141-000-215	P 80736
			888950	1062785427	4/10/2018	500.55	FOOD	01-5141-000-215	P 80736
			888951	1062785474	4/13/2018	435.32	FOOD	01-5141-000-215	P 80736
						1,861.81 **			
58816	4679 00	FOOTHILLS COMMUNITY FOUND	889290	PLAYOUTSID	4/24/2018	15,000.00	CIP	177-5864-000-401	F 11111
58817	34700 00	FORK RESCUE SQUAD	889203	MAY 2018	4/13/2018	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
58818	257 00	FORMS & SUPPLY INC	888772	4556200-0	4/16/2018	834.69	SUPPLIES - OFFI	01-5059-000-269	P 83085
			888797	4551278-0	4/11/2018	147.41	SUPPLIES - OFFI	01-5411-000-269	P 80081
			888798	4541747-0	4/04/2018	719.58	SUPPLIES - OFFI	01-5141-000-269	P 80723
			888819	4551695-0	4/11/2018	383.65	SUPPLIES - OFFI	01-5221-000-269	P 80424
			888820	4512365-0	3/12/2018	247.45	SUPPLIES - OFFI	01-5052-000-269	P 80685
			888968	4541655-0	4/04/2018	55.38	SUPPLIES - OFFI	142-5775-000-269	P 80308
			889149	4551812-0	4/12/2018	628.90	SUPPLIES - OFFI	01-5057-000-269	P 80222
						3,017.06 **			
58819	6969 01	FORTILINE INC	888821	4241532	4/10/2018	44.34	SUPPLIES & REPA	410-5612-641-288	P 80588
			888822	4241525	4/10/2018	87.85	SUPPLIES & REPA	410-5612-641-288	P 80588
			888823	4241535	4/11/2018	182.75	SUPPLIES & REPA	410-5612-641-288	P 80588
			889058	4229001	3/26/2018	1,770.85	SUPPLIES & REPA	410-5612-641-288	P 82821
			889059	4221917	3/26/2018	40.66	SUPPLIES & REPA	410-5612-641-288	P 82821
						2,126.45 **			
58820	5301 00	FRATERNAL ORDER OF POLICE	888778	MARCH DEDU	4/18/2018	1,057.05	WH -FOP LODGE	01-2100-000-117	F 11111
			888779	MARCH DEDU	4/18/2018	9.45	WH -FOP LODGE	112-2100-000-117	F 11111
			888780	MARCH DEDU	4/18/2018	18.90	WH -FOP LODGE	121-2100-000-117	F 11111
			888781	MARCH DEDU	4/18/2018	9.45	WH -FOP LODGE	136-2100-000-117	F 11111
			888782	MARCH DEDU	4/18/2018	35.07	WH -FOP LODGE	166-2100-000-117	F 11111
			888783	MARCH DEDU	4/18/2018	9.45	WH -FOP LODGE	420-2100-000-117	F 11111
						1,139.37 **			

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58821	35600 00	FREEMAN, MIKE	889077	SCAAO CONF	4/02/2018	232.98	MEALS	01-5044-001-236	F 11111
58822	35980 00	GALLS INC	888799	009581346	3/23/2018	80.71	UNIFORMS AND CL	01-5161-000-280	P 83014
			888800	009565258	3/21/2018	80.72	UNIFORMS AND CL	01-5161-000-280	P 83014
						161.43 **			
58823	6749 00	GLOBAL RESEARCH SOLUTIONS	888969	3346	4/16/2018	75.00	SERVICE CONTRAC	01-5141-000-375	P 80724
58824	9091 00	GOODSON VETERINARY SERV	889150	0416	4/16/2018	760.00	PROFESSIONAL SE	01-5111-000-304	P 81802
			889151	0417	4/17/2018	495.00	PROFESSIONAL SE	01-5111-000-304	P 81802
						1,255.00 **			
58825	7248 02	GOODWYN MILLS CAWOOD INC	888824	RE16004114	4/10/2018	2,690.00	CIP - NO SPECIF	410-1800-000-001	P 81428
			889130	GRE1700222	4/29/2018	1,267.35	ACCRUED EXPENSE	01-2200-000-125	P 83076
			889131	RE15003710	4/29/2018	3,135.36	CIP	360-5231-000-401	P 83086
			889152	RE16004311	5/02/2018	16,100.00	C I P - ROAD CO	117-5960-000-401	P 81365
						23,192.71 **			
58826	37250 00	GOSSETT CONCRETE PIPE CO	888825	54197	4/13/2018	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 80534
			888826	54162	4/10/2018	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 80534
			889153	54256	4/16/2018	2,698.11	SUPPLIES - PIPE	01-5221-000-272	P 80534
						8,142.27 **			
58827	3154 00	GREENVILLE WATER SYSTEM	889097	0023742680	4/12/2018	24.10	WATER AND SEWER	410-5612-641-286	F 11111
58828	4003 00	GROVE MEDICAL, INC.	888801	5659559	4/10/2018	53.85	MEDICAL ALLOWAN	01-5331-000-237	P 80901
			888802	5658870	4/09/2018	51.73	MEDICAL ALLOWAN	01-5331-000-237	P 80901
			888803	5658290	4/06/2018	842.50	MEDICAL ALLOWAN	01-5331-000-237	P 80901
						948.08 **			
58829	349 00	GUEST STUMP GRINDING	889132	041018	4/10/2018	2,100.00	LANDSCAPING	01-5021-000-313	P 83072
58830	4829 00	GUS'S HOME CENTER	888970	B69669	4/06/2018	33.73	FUEL AND OIL	420-5954-000-216	P 82347
			888971	C142596	4/12/2018	29.46	FUEL AND OIL	420-5954-000-216	P 82347
			888972	C141679	4/03/2018	166.59	SUPPLIES - MRF	420-5954-000-276	P 80289
						229.78 **			
58831	29650 00	HANSON AGGREGATES S E INC	888827	3819358	4/13/2018	1,008.29	SUPPLIES - STON	01-5221-000-244	P 80524
			888828	3815078	4/07/2018	4,282.09	SUPPLIES - STON	01-5221-000-244	P 80524
			888973	3820791	4/14/2018	354.43	CIP - BALLARD R	176-5914-084-401	P 82619
						5,644.81 **			
58832	1869 00	HAPPISTANCE COMPLETE VET	888804	GUNNER0404	4/04/2018	120.00	VETERINARY SERV	01-5161-000-345	P 80072
58833	541 01	HDS WHITE CAP CONST SUP	889060	5000796054	4/05/2018	908.31	CIP - BALLARD R	176-5914-084-401	P 82963
			889061	5000795075	4/03/2018	970.71	CIP - BALLARD R	176-5914-084-401	P 82963
						1,879.02 **			
58834	3396 01	HENRY SCHEIN ANIMAL HEAL	889062	NF61236	4/03/2018	204.51	SUPPLIES - MEDI	01-5111-000-283	P 83023
			889063	NF43733	4/02/2018	373.08	SUPPLIES - MEDI	01-5111-000-283	P 83023
			889064	NF29855	3/30/2018	148.84	SUPPLIES - MEDI	01-5111-000-283	P 83023
			889065	NF61490	4/03/2018	839.09	SUPPLIES - MEDI	01-5111-000-283	P 83023
			889265	NG06641	4/06/2018	523.40	SUPPLIES - MEDI	01-5111-000-283	P 83064

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			889266	NG53857	4/11/2018	450.54	SUPPLIES - MEDI	01-5111-000-283	P 83064
			889267	NH09313	4/16/2018	1,255.11	SUPPLIES - MEDI	01-5111-000-283	P 83109
			889268	NH0003	4/16/2018	824.94	SUPPLIES - MEDI	01-5111-000-283	P 83109
			889269	NH32641	4/18/2018	1,361.10	SUPPLIES - MEDI	01-5111-000-283	P 83138
						5,980.61 **			
58835	8690 00	HILLS PET NUTRITION SALES	889068	230201570	3/29/2018	41.37	SUPPLIES - ANIM	01-5111-000-292	P 83028
58836	9044 00	HOGAN, WALTER MATTHEW	889204	REIM POSTA	4/19/2018	46.90	POSTAGE	01-5221-000-243	F 11111
58837	5232 00	HOLCOMBE, BARRY W	888805	BOASC	4/03/2018	156.00	MEALS	01-5411-000-236	F 11111
58838	76 05	HOME DEPOT CREDIT SERV	889133	1063183	4/17/2018	39.70	SUPPLIES - STOR	415-5613-000-241	P 83117
58839	494 00	HOMELAND PARK WATER COMM	889098	REVEN DEC	4/20/2018	135.58	REVENUE REMITTA	410-5612-641-255	F 11111
58840	494 00	HOMELAND PARK WATER COMM	889099	REVEN JAN	4/20/2018	138.14	REVENUE REMITTA	410-5612-641-255	F 11111
58841	494 00	HOMELAND PARK WATER COMM	889100	REVEN FEB	4/20/2018	141.98	REVENUE REMITTA	410-5612-641-255	F 11111
58842	899 00	HUNTER, DENISE W	889078	UCC CONF	4/09/2018	123.16	TRAVEL	01-5044-001-279	F 11111
			889079	UCC CONF	4/09/2018	70.40	MEALS	174-5063-001-236	F 11111
						193.56 **			
58843	1814 00	HUNTER, GEORGE J	889101	CONFERENCE	4/10/2018	71.00	MEALS	01-5041-000-236	F 11111
			889102	CONFERANCE	4/10/2018	310.66	TRAVEL	01-5041-000-279	F 11111
			889103	CONFERENCE	4/10/2018	408.78	LODGING	01-5041-000-293	F 11111
						790.44 **			
58844	5769 00	IDEXX DISTRIBUTION CORP	889069	161679	3/05/2018	9.21	SUPPLIES - MEDI	01-5111-000-283	P 83016
			889070	3029648368	4/09/2018	2,120.80	SUPPLIES - MEDI	01-5111-000-283	P 83024
						2,130.01 **			
58845	2118 00	INSURANCE TECH & PROGRAMS	889104	642	3/06/2018	2,377.00	PROGRAM EXPENDI	102-5901-005-241	F 11111
58846	2763 00	ISOM ELECTRIC LLC	889071	7656	3/30/2018	1,500.00	REPAIRS TO BUIL	142-5775-000-250	P 82937
			889242	7715	4/18/2018	312.50	REPAIRS TO EQUI	01-5955-001-251	P 83120
						1,812.50 **			
58847	44150 00	IVA RESCUE SQUAD	889205	MAY 2018	4/13/2018	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
58848	5800 00	JENNINGS, JAY	888859	BOASC/0518	4/03/2018	156.00	MEALS	01-5411-000-236	F 11111
58849	7394 00	JIT INDUSTRIAL SOLUTIONS	888679	21893	4/11/2018	40.66	SUPPLIES - PART	01-5226-002-262	P 80211
58850	8259 01	JM SMITH CORP	888829	2347787161	4/10/2018	377.82	SERVICE CONTRAC	410-5612-641-375	P 80592
			888860	2387607161	4/13/2018	51.63	CREDIT CARD CHA	410-5612-641-206	F 11111
						429.45 **			
58851	45300 00	JOURNAL, THE	889154	APR18/38	4/12/2018	275.00	ADVERTISING	01-5081-000-201	P 83101
58852	6280 00	JOYCE ENGINEERING INC	888975	89186	3/31/2018	3,027.41	ENGINEERING	420-5954-000-311	P 80500

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58853	7656 02	KIMBALL MIDWEST	888680	6250475	3/30/2018	216.81	SUPPLIES - AUTO	01-5226-000-262	P 83054
			888681	6254112	4/02/2018	42.80	SUPPLIES - AUTO	01-5226-000-262	P 83054
						259.61 **			
58854	3449 01	LANGUAGE LINE SERVICES	889227	4286811	3/31/2018	93.44	POSTAGE	01-5057-000-243	F 11111
58855	197 00	LASER PRINT PLUS INC	888682	62206	4/13/2018	2,080.44	SUPPLIES - DATA	01-5041-000-287	P 80467
58856	47410 01	LAWMEN SAFETY SUPPLY	888683	SI-815401	3/26/2018	1,634.79	UNIFORMS AND CL	01-5141-000-280	P 82764
			888976	SI-817490	4/09/2018	51.51	UNIFORMS AND CL	01-5161-000-280	P 83097
			888977	SI-817353	4/06/2018	1,606.96	UNIFORMS AND CL	01-5161-000-280	P 83097
						3,293.26 **			
58857	1994 00	LEE TRANSPORT EQUIP INC	888684	195434	4/02/2018	140.28	SUPPLIES - PART	01-5226-002-262	P 80117
58858	5843 00	LEXIS NEXIS	889155	3091390663	3/31/2018	318.00	DUES AND SUBSCR	114-5056-000-211	P 80785
			889291	3091390663	3/31/2018	190.80	DUES AND SUBSCR	114-5056-001-211	P 80786
						508.80 **			
58859	8866 01	LIBERTY TIRE SERVICES	888978	1338356	3/31/2018	6,480.00	RECYCLING	420-5954-000-360	P 80501
			888979	1348508	4/07/2018	4,795.75	RECYCLING	420-5954-000-360	P 80501
						11,275.75 **			
58860	4355 00	LIFTONE LLC	888980	95835012	3/29/2018	1,834.13	RENT - EQUIPMEN	420-5954-000-247	P 82994
58861	896 00	LOPARO, JIMMY	889105	SCAAO/0518	4/05/2018	243.57	MEALS	01-5044-000-236	F 11111
58862	1311 00	LOVE CHEVROLET	888830	92051	4/10/2018	21,945.67	CAPITAL PURCHAS	360-5231-008-499	P 81881
			888831	92052	4/11/2018	21,945.67	CAPITAL PURCHAS	360-5231-008-499	P 81883
			888832	92053	4/11/2018	21,945.67	CAPITAL PURCHAS	360-5231-007-499	P 81882
			889245	92054	4/11/2018	21,945.67	CAPITAL PURCHAS	360-5231-008-499	P 81880
						87,782.68 **			
58863	48800 01	LOWES CREDIT SERVICES	888685	04243/5326	3/09/2018	25.75	REPAIRS TO EQUI	01-5213-001-251	P 80171
			888686	05384/5326	3/08/2018	13.48	REPAIRS TO EQUI	01-5213-001-251	P 80171
			888687	6634/5326	3/19/2018	7.51	REPAIRS TO EQUI	01-5213-001-251	P 80171
			888688	02580/8656	4/11/2018	124.26	SUPPLIES - PART	01-5226-002-262	P 83045
			888981	14039/5318	4/05/2018	30.43	SUPPLIES - CLEA	01-5111-000-265	P 83027
			888982	14305/5318	4/06/2018	126.12	SUPPLIES - ANIM	01-5111-000-292	P 83041
			889157	14172/5276	4/19/2018	17.41	REPAIRS TO BUIL	01-5021-000-250	P 80347
			889158	14636/5276	4/12/2018	30.46	REPAIRS TO BUIL	01-5021-000-250	P 80347
			889159	02756/5276	4/18/2018	1.31	REPAIRS TO BUIL	01-5021-000-250	P 80347
			889160	27167/5276	4/18/2018	145.31	SUPPLIES - LAND	01-5021-000-270	P 80365
			889161	10073/5276	4/03/2018	67.62	SMALL HAND TOOL	01-5021-000-260	P 83067
						589.66 **			
58864	4629 00	MANSFIELD OIL COMPANY	888861	403712A	4/02/2018	1,136.95	FUEL AND OIL	01-5161-000-216	F 11111
			888862	403712B	4/02/2018	118.14	FUEL AND OIL	01-5141-000-216	F 11111
						1,255.09 **			
58865	5513 00	MARJO LAWN SERVICE	888689	49818/B	3/07/2018	750.00	EXTERMINATORS	01-5021-000-312	P 80651
			888690	49848	4/05/2018	750.00	EXTERMINATORS	01-5021-000-312	P 80651
			888691	49847	4/05/2018	1,900.00	EXTERMINATORS	01-5021-000-312	P 80651
						3,400.00 **			

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58866	4546 00	MATCO TOOLS-D SCOTT CRAIG	888692	183312	4/02/2018	252.25	SUPPLIES - PART	01-5226-002-262	P 83051
			888693	183410	4/03/2018	37.02	SMALL HAND TOOL	01-5226-000-260	P 83052
						289.27 **			
58867	1250 00	MCGEE HEATING & AC INC	888694	222565	3/26/2018	109.00	REPAIRS TO BUIL	01-5141-000-250	P 83034
58868	2455 00	MCLEAN, BOB	889106	SXAAO/0518	4/04/2018	243.57	MEALS	01-5044-000-236	F 11111
58869	51800 00	MEALS ON WHEELS	889162	801	4/05/2018	255.00	REPAIRS TO BUIL	01-5021-000-250	P 83074
58870	3900 00	MEDSHORE AMBULANCE	888863	18-26650	4/01/2018	106,313.75	EMERGENCY MEDIC	193-5972-000-310	F 11111
58871	49711 00	MEETING PLACE, THE /DBA	888834	387644	3/20/2018	24.55	JURORS' FEES	01-5052-000-230	P 80691
			888835	393015	4/17/2018	21.03	JURORS' FEES	01-5052-000-230	P 80691
						45.58 **			
58872	699 00	MILES, ASHLEY	889107	SCAAO/0518	4/05/2018	243.57	MEALS	01-5044-000-236	F 11111
58873	8226 95	MONTESSORI SCHOOL OF	889028	201604392	4/21/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
58874	7315 03	MORPHO TRAK INC	889228	140860	4/11/2018	203.00	SUPPLIES - PHOT	01-5131-000-271	F 11111
58875	441 01	MORRIS BUSINESS SOLUTIONS	888836	55099	3/28/2018	393.77	PHOTOCOPY EQUIP	01-5052-000-347	P 80689
			888837	52886	3/01/2018	111.07	PHOTOCOPY EQUIP	01-5052-000-347	P 80689
						504.84 **			
58876	56225 00	NEWTON SHOES INC, J H	888983	71925	2/26/2018	125.00	SAFETY	420-5954-000-284	P 80036
58877	2672 00	NEXSEN PRUET LLC	889246	535700541	4/17/2018	60.00	CIP - AVIGATION	142-5775-007-401	P 80652
58878	3864 00	O'REILLY AUTO PARTS	888696	1430489206	4/12/2018	22.88	SUPPLIES - PART	01-5226-002-262	P 80260
			888697	1430489310	4/12/2018	209.66	SUPPLIES - PART	01-5226-002-262	P 80260
			888698	1430489314	4/12/2018	114.86	SUPPLIES - PART	01-5226-002-262	P 80260
			888699	1430489961	4/16/2018	160.74	SUPPLIES - PART	01-5226-002-262	P 80260
			888700	1430489998	4/16/2018	288.88	SUPPLIES - PART	01-5226-002-262	P 80260
						797.02 **			
58879	57000 00	ODELL OIL	888695	00062086	2/01/2018	16,989.16	FUEL AND OIL -	01-5226-002-216	P 80250
58880	4193 01	OFFICE DEPOT INC	888984	118965301	3/26/2018	202.17	SUPPLIES - OFFI	01-5111-000-269	P 80190
			888985	117365510	3/21/2018	101.65	SUPPLIES - OFFI	01-5111-000-269	P 80190
			889247	119966220	3/28/2018	37.64	SUPPLIES - OFFI	01-5043-000-269	P 80095
			889248	2175206072	3/29/2018	37.05	SUPPLIES - OFFI	01-5221-000-269	P 80425
			889249	2175206077	3/29/2018	290.46	SUPPLIES - OFFI	165-5912-025-269	P 82965
			889250	2175006073	3/29/2018	29.31	SUPPLIES - OFFI	01-5081-000-269	P 80643
			889251	120986046	3/30/2018	169.43	SUPPLIES - OFFI	01-5226-000-269	P 80107
			889252	121022769	3/30/2018	419.48	SUPPLIES - OFFI	01-5013-000-269	P 80008
			889253	2176956590	4/04/2018	57.51	SUPPLIES - OFFI	415-5613-000-269	P 80626
			889280	117624576	3/21/2018	986.75	SUPPLIES - OFFI	01-5161-000-269	P 82251
			889281	117624753	3/21/2018	16.35	SUPPLIES - OFFI	01-5161-000-269	P 82251
			889282	117624751	3/22/2018	132.12	SUPPLIES - OFFI	01-5161-000-269	P 82251
			889283	118775559	3/26/2018	994.57	SUPPLIES - OFFI	01-5161-000-269	P 82251
			889288	118775983	3/26/2018	112.32	SUPPLIES - OFFI	01-5161-000-269	P 82251
						3,586.81 **			

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58881	57153 00	OLD STONE TRACTOR	888701	CT91786	4/10/2018	212.27	SUPPLIES - PART	01-5226-002-262	P 80259
			888702	CT91938	4/12/2018	130.81	SUPPLIES - PART	01-5226-002-262	P 80259
			888703	CT91804	4/16/2018	538.85	SUPPLIES - PART	01-5226-002-262	P 80259
			888704	CT91820	4/16/2018	142.48	SUPPLIES - PART	01-5226-002-262	P 80259
			888705	CT91925	4/13/2018	603.26	SUPPLIES - PART	01-5226-002-262	P 80259
			888706	CT91963	4/13/2018	937.20	SUPPLIES - PART	01-5226-002-262	P 80259
			888707	CT91973	4/13/2018	664.47	SUPPLIES - PART	01-5226-002-262	P 80259
			888708	CT91999	4/16/2018	200.59	SUPPLIES - PART	01-5226-002-262	P 80259
						3,429.93 **			
58882	2071 00	ORKIN EXTERMINATORS INC	888986	167955254	3/29/2018	99.00	REPAIRS TO BUIL	142-5775-000-250	P 81182
58883	3451 00	PARKEY, JEFF	889029	CELL PHONE	4/19/2018	85.00	TELEPHONE	01-5062-000-275	F 11111
58884	4250 00	PARNELL, KELLY L R	889030	SCATT/0418	4/13/2018	71.00	MEALS	01-5041-000-236	F 11111
			889031	SCATT/0418	4/13/2018	305.20	TRAVEL	01-5041-000-279	F 11111
			889032	SCATT/0418	4/13/2018	408.79	LODGING	01-5041-000-293	F 11111
						784.99 **			
58885	58650 00	PELZER RESCUE SQUAD	888864	MAY 2018	4/13/2018	88,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
58886	58750 00	PENDLETON RESCUE SQUAD	888865	MAY 2018	4/13/2018	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
58887	4907 00	PETERBILT OF KNOXVILLE	888709	11-417724	4/12/2018	60.99	SUPPLIES - PART	01-5226-002-262	P 83080
			888710	11-417267	4/04/2018	1,177.00	SUPPLIES - PART	01-5226-002-262	P 83043
			888711	11-417266	4/04/2018	96.86	SUPPLIES - PART	01-5226-002-262	P 83043
			888712	11-417122	4/03/2018	153.42	SUPPLIES - PART	01-5226-002-262	P 83043
			888713	11-417026	4/02/2018	736.68	SUPPLIES - PART	01-5226-002-262	P 83043
			888714	11-417630	4/11/2018	268.52	SUPPLIES - PART	01-5226-002-262	P 83063
			888715	11-417522	4/09/2018	262.71	SUPPLIES - PART	01-5226-002-262	P 83063
			888716	11-417458	4/09/2018	733.17	SUPPLIES - PART	01-5226-002-262	P 83063
			888717	11-417397	4/06/2018	135.41	SUPPLIES - PART	01-5226-002-262	P 83063
						3,624.76 **			
58888	7939 01	PETHEALTH SERVICES	889254	UN11536874	3/31/2018	29.10	PROFESSIONAL SE	01-5111-000-304	P 83066
58889	3707 00	PHILLIPS, RHONDA C	889108	ESRI/0518	3/14/2018	134.47	MEALS	01-5044-001-236	F 11111
58890	60200 07	PIEDMONT NATURAL GAS CO	889033	758589002	4/17/2018	114.98	ELECTRICITY AND	142-5775-000-212	F 11111
			889034	758589001	4/17/2018	23.54	ELECTRICITY AND	142-5775-000-212	F 11111
			889035	6000758586	4/17/2018	337.69	ELECTRICITY AND	142-5775-000-212	F 11111
			889036	9001055420	4/17/2018	200.50	ELECTRICITY AND	142-5775-000-212	F 11111
			889284	1421872002	4/17/2018	480.77	ELECTRICITY AND	01-5161-000-212	F 11111
						1,157.48 **			
58891	5820 00	POINT SECURITY INC	889255	18-3415	4/13/2018	278.93	PROFESSIONAL SE	01-5021-000-304	P 82889
58892	9031 00	PORTER, KAYLA M.	888866	CLE/051818	4/11/2018	137.34	TRAVEL	114-5056-000-279	F 11111
			888867	CLE/051818	4/11/2018	39.00	MEALS	114-5056-000-236	F 11111
						176.34 **			
58893	6407 00	POWDERSVILLE ANIMAL HOSP	888718	1598109	4/03/2018	138.00	SUPPLIES - BOAR	01-5161-000-263	P 83013

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58894	2187 00	POWDERSVILLE WATER CO INC	888868	28-9630-2	4/08/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
			888869	28-9550-1	4/08/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
			888870	28-15385-3	4/08/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
			888871	28-10025-3	4/08/2018	20.33	WATER AND SEWER	410-5612-641-286	F 11111
			889229	56-3010-01	4/15/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
						96.57 **			
58895	8226 81	POWELL, TRISTEN	889037	201705605	4/23/2018	25.00	EVENT RENTAL -	01-4100-600-145	F 11111
58896	5571 00	PRIORITY ONE SECURITY INC	888987	1670403	3/28/2018	135.00	REPAIRS TO EQUI	01-5141-000-251	P 83099
58897	6340 00	PROCTOR, VALERIE	889109	NC/SC/0518	4/10/2018	122.08	TRAVEL	01-5221-000-279	F 11111
58898	1343 00	QUALITY CARE PRESSURE CLE	888719	5191	4/09/2018	450.00	SERVICE CONTRAC	01-5021-000-375	P 80518
			888720	5184	4/02/2018	400.00	SERVICE CONTRAC	01-5021-000-375	P 80518
			888721	5183	3/27/2018	400.00	SERVICE CONTRAC	01-5021-000-375	P 80518
						1,250.00 **			
58899	62755 00	QUILL CORPORATION	888838	5431336	3/08/2018	86.39	JURORS' FEES	01-5052-000-230	P 80688
			888839	5504776	3/08/2018	72.74	JURORS' FEES	01-5052-000-230	P 80688
			888840	5971061	3/29/2018	58.81	JURORS' FEES	01-5052-000-230	P 80688
			888841	6002060	3/29/2018	31.98	JURORS' FEES	01-5052-000-230	P 80688
			888842	6246484	4/10/2018	233.53	JURORS' FEES	01-5052-000-230	P 80688
			888843	6281707	4/10/2018	21.94	JURORS' FEES	01-5052-000-230	P 80688
			888844	6297716	4/10/2018	72.74	JURORS' FEES	01-5052-000-230	P 80688
						578.13 **			
58900	5569 00	REDBUNI LLC	888988	4893	3/31/2018	65.00	MEDICAL	01-5226-000-346	P 83048
58901	8324 00	REFFEL, WENDY	889110	RODCONF/18	3/15/2018	187.59	MEALS	174-5063-001-236	F 11111
58902	3950 05	REGIONS BANK CORP TRUST	889230	14BOND/518	5/01/2018	30,718.32	CASH W/ FISCAL	420-1760-000-015	F 11111
58903	7470 01	ROADRUNNER PHARMACY INC	888989	56642	3/29/2018	149.94	SUPPLIES - MEDI	01-5111-000-283	P 83026
			888990	58269	3/30/2018	439.90	SUPPLIES - MEDI	01-5111-000-283	P 83026
						589.84 **			
58904	64540 00	ROGERS AUTO PARTS INC	889163	91687	4/03/2018	91.87	REPAIRS TO EQUI	01-5021-000-251	P 82961
58905	64850 00	ROTO ROOTER PLUMBERS -DBA	889164	219686	4/04/2018	300.00	REPAIRS TO BUIL	01-5021-000-250	P 80480
58906	302 00	S & S CONSTRUCTION CO	889256	21053	4/14/2018	2,200.00	LANDSCAPING	01-5955-001-313	P 83121
58907	4596 00	SAF-GUARD BURGLAR & FIRE	888992	8153	4/10/2018	365.94	REPAIRS TO EQUI	01-5161-000-251	P 83096
58908	7537 01	SAFARILAND	888991	IO10111503	3/13/2018	1,074.49	REPAIRS TO EQUI	01-5161-000-251	P 83094
58909	4145 00	SAFE HARBOR INC	889038	4TH QTR 18	4/18/2018	1,543.75	SAFE HARBOR	01-5851-000-073	F 11111
58910	2710 00	SAFETY PRODUCTS INC	889165	447718	4/11/2018	1,272.87	UNIFORMS AND CL	01-5221-000-280	P 82908
			889166	447719	4/11/2018	794.28	UNIFORMS AND CL	01-5221-000-280	P 82908
						2,067.15 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58911	6919 00	SALLY BEAUTY SUPPLY /DBA	888722	8015142008	3/31/2018	71.99	SUPPLIES - BOAR	01-5141-000-263	P 80729
58912	1282 00	SAM'S CLUB	889167	9979/0419	4/19/2018	879.00	MEALS	01-5021-000-236	P 80338
58913	1282 04	SAM'S CLUB	888723	4060/0402	4/02/2018	85.47	FOOD	01-5141-000-215	P 80808
58914	10755 00	SC APPALACHIAN COUNCIL OF	889039	DLZ1052	4/17/2018	5,024.75	MANAGEMENT CONS	01-5031-000-339	F 11111
58915	65750 00	SC ASSOC OF ASSESSING	888872	SHORTAGE	4/02/2018	50.00	TRAINING FOR EM	01-5044-000-277	F 11111
58916	1646 00	SC DEPT OF JUVENILE	888724	2000410790	3/28/2018	25.00	JUVENILE FACILI	01-5141-000-318	P 80733
			888993	2000412735	4/13/2018	500.00	JUVENILE FACILI	01-5141-000-318	P 80733
						525.00 **			
58917	6202 01	SC DEPT OF MOTOR VEHICLE	889043	5069-31361	4/20/2018	17.00	REGISTRATION FE	01-5069-000-294	F 11111
58918	6202 01	SC DEPT OF MOTOR VEHICLE	889042	5091-31360	4/20/2018	17.00	REGISTRATION FE	01-5091-000-294	F 11111
58919	6202 01	SC DEPT OF MOTOR VEHICLE	889041	5111-31359	4/20/2018	17.00	REGISTRATION FE	01-5111-000-294	F 11111
58920	6202 01	SC DEPT OF MOTOR VEHICLE	889040	5411-31358	4/20/2018	17.00	REGISTRATION FE	01-5411-000-294	F 11111
58921	1772 09	SC DEPT OF REVENUE	888873	0407-0416	4/18/2018	476.66	CIVIC CENTER -	01-4100-000-121	F 11111
58922	19710 19	SC DHEC - VITAL RECORDS	889232	417-005186	4/16/2018	12.00	PROFESSIONAL SE	01-5131-000-304	F 11111
58923	66800 00	SC RETIREMENT SYSTEM	900001675	SOUTH CARO	3/31/2018	195,543.50	WH-STATE RETIRE	01-2100-000-143	F 11111
			900001676	SOUTH CARO	3/31/2018	17,544.78	WH-STATE RETIRE	102-2100-000-143	F 11111
			900001677	SOUTH CARO	3/31/2018	9,806.61	WH-STATE RETIRE	114-2100-000-143	F 11111
			900001678	SOUTH CARO	3/31/2018	3,461.24	WH-STATE RETIRE	142-2100-000-143	F 11111
			900001679	SOUTH CARO	3/31/2018	2,441.49	WH-STATE RETIRE	150-2100-000-143	F 11111
			900001680	SOUTH CARO	3/31/2018	1,259.70	WH-STATE RETIRE	156-2100-000-143	F 11111
			900001681	SOUTH CARO	3/31/2018	1,479.07	WH-STATE RETIRE	174-2100-000-143	F 11111
			900001682	SOUTH CARO	3/31/2018	931.59	WH-STATE RETIRE	193-2100-000-143	F 11111
			900001683	SOUTH CARO	3/31/2018	7,439.59	WH-STATE RETIRE	410-2100-000-143	F 11111
			900001684	SOUTH CARO	3/31/2018	2,900.30	WH-STATE RETIRE	415-2100-000-143	F 11111
			900001685	SOUTH CARO	3/31/2018	11,062.80	WH-STATE RETIRE	420-2100-000-143	F 11111
			900001686	SOUTH CARO	3/31/2018	294,601.89	DUE TO STATE RE	01-2500-200-203	F 11111
			900001687	SOUTH CARO	3/31/2018	26,434.11	DUE TO STATE RE	102-2500-200-203	F 11111
			900001688	SOUTH CARO	3/31/2018	14,775.27	DUE TO STATE RE	114-2500-200-203	F 11111
			900001689	SOUTH CARO	3/31/2018	5,214.92	DUE TO STATE RE	142-2500-200-203	F 11111
			900001690	SOUTH CARO	3/31/2018	3,678.51	DUE TO STATE RE	150-2500-200-203	F 11111
			900001691	SOUTH CARO	3/31/2018	1,897.92	DUE TO STATE RE	156-2500-200-203	F 11111
			900001692	SOUTH CARO	3/31/2018	2,228.46	DUE TO STATE RE	174-2500-200-203	F 11111
			900001693	SOUTH CARO	3/31/2018	1,403.67	DUE TO STATE RE	193-2500-200-203	F 11111
			900001694	SOUTH CARO	3/31/2018	11,209.01	DUE TO STATE RE	410-2500-200-203	F 11111
			900001695	SOUTH CARO	3/31/2018	4,369.82	DUE TO STATE RE	415-2500-200-203	F 11111
			900001696	SOUTH CARO	3/31/2018	16,668.06	DUE TO STATE RE	420-2500-200-203	F 11111
			900001697	SOUTH CARO	3/31/2018	.55-	RETIREMENT (ROU	01-1320-500-005	F 11111
			900001698	SOUTH CARO	3/31/2018	16.81	Void extra duty	01-5161-000-120	F 11111
			900001699	SOUTH CARO	3/31/2018	275,166.31	DUE TO POLICE R	01-2500-200-204	F 11111
			900001700	SOUTH CARO	3/31/2018	5,509.11	DUE TO POLICE R	102-2500-200-204	F 11111
			900001701	SOUTH CARO	3/31/2018	768.27	DUE TO POLICE R	112-2500-200-204	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			900001702	SOUTH CARO	3/31/2018	389.76	DUE TO POLICE R	114-2500-200-204	F 11111
			900001703	SOUTH CARO	3/31/2018	5,289.02	DUE TO POLICE R	121-2500-200-204	F 11111
			900001704	SOUTH CARO	3/31/2018	8,785.72	DUE TO POLICE R	136-2500-200-204	F 11111
			900001705	SOUTH CARO	3/31/2018	683.94	DUE TO POLICE R	156-2500-200-204	F 11111
			900001706	SOUTH CARO	3/31/2018	6,577.08	DUE TO POLICE R	166-2500-200-204	F 11111
			900001707	SOUTH CARO	3/31/2018	1,161.78	DUE TO POLICE R	193-2500-200-204	F 11111
			900001708	SOUTH CARO	3/31/2018	882.94	DUE TO POLICE R	195-2500-200-204	F 11111
			900001709	SOUTH CARO	3/31/2018	586.72	DUE TO POLICE R	410-2500-200-204	F 11111
			900001710	SOUTH CARO	3/31/2018	877.58	DUE TO POLICE R	420-2500-200-204	F 11111
			900001711	SOUTH CARO	3/31/2018	165,200.04	W/H POLICE RETI	01-2100-000-141	F 11111
			900001712	SOUTH CARO	3/31/2018	3,307.50	W/H POLICE RETI	102-2100-000-141	F 11111
			900001713	SOUTH CARO	3/31/2018	461.25	W/H POLICE RETI	112-2100-000-141	F 11111
			900001714	SOUTH CARO	3/31/2018	234.00	W/H POLICE RETI	114-2100-000-141	F 11111
			900001715	SOUTH CARO	3/31/2018	3,175.30	W/H POLICE RETI	121-2100-000-141	F 11111
			900001716	SOUTH CARO	3/31/2018	5,274.54	W/H POLICE RETI	136-2100-000-141	F 11111
			900001717	SOUTH CARO	3/31/2018	410.61	W/H POLICE RETI	156-2100-000-141	F 11111
			900001718	SOUTH CARO	3/31/2018	3,948.62	W/H POLICE RETI	166-2100-000-141	F 11111
			900001719	SOUTH CARO	3/31/2018	697.50	W/H POLICE RETI	193-2100-000-141	F 11111
			900001720	SOUTH CARO	3/31/2018	530.10	W/H POLICE RETI	195-2100-000-141	F 11111
			900001721	SOUTH CARO	3/31/2018	352.24	W/H POLICE RETI	410-2100-000-141	F 11111
			900001722	SOUTH CARO	3/31/2018	526.90	W/H POLICE RETI	420-2100-000-141	F 11111
			900001723	SOUTH CARO	3/31/2018	2.95	RETIREMENT (ROU	01-1320-500-005	F 11111
						1,127,168.35 **			
58924	19710	08 SCDHEC-STORMWATER	889231	WELPINE	4/23/2018	1,005.00	REPAIRS TO EQUI	410-5612-641-303	F 11111
58925	7479	00 SCHNEIDER TREE CARE	889168	31132	4/02/2018	800.00	SERVICE CONTRAC	01-5021-000-375	P 83069
58926	5848	05 SCLEVA/DONNA PHILLIPS TRE	889044	PATTE/RICE	4/20/2018	50.00	DUES AND SUBSCR	01-5161-000-211	F 11111
58927	7161	00 SEAMON WHITESIDE & ASSO	889169	86161	4/03/2018	12,012.00	CIP - GREENPOND	312-5935-000-401	P 82445
58928	4237	00 SENIOR SOLUTIONS	889285	22535	3/26/2018	4,680.00	PROGRAM EXPENDI	177-5864-000-241	F 11111
58929	70000	00 SHERWIN WILLIAMS	889170	5054-2	4/12/2018	27.76	REPAIRS TO BUIL	01-5021-000-250	P 80349
			889171	5044-3	4/12/2018	44.23	REPAIRS TO BUIL	01-5021-000-250	P 80349
						71.99 **			
58930	7507	00 SHIRLEY, RICHARD A	889045	TRAINING	4/19/2018	133.39	SUPPLIES - OFFI	106-5856-000-269	F 11111
58931	5743	00 SHRED A WAY	888725	A59720	4/04/2018	60.00	SERVICE CONTRAC	01-5212-000-375	P 80463
			888726	A59636	4/03/2018	179.00	SERVICE CONTRAC	01-5141-000-375	P 80730
			888845	A59452	3/27/2018	93.00	SUPPLIES - OFFI	01-5052-000-269	P 80687
			888846	A33528	3/27/2018	420.00	SERVICE CONTRAC	01-5331-000-375	P 82880
			888847	A33528	3/27/2018	420.00	SERVICE CONTRAC	01-5331-000-375	P 80914
						1,172.00 **			
58932	4535	01 SIMPLEX GRINNELL LP	888848	20160228	4/03/2018	825.00	SERVICE CONTRAC	01-5331-000-375	P 80935
58933	70650	00 SLOAN CONSTRUCTION CO INC	888849	1152801	4/07/2018	9,032.16	SUPPLIES - ASPH	01-5221-000-261	P 80529
			888858	1147796	3/24/2018	6,349.38	SUPPLIES - ASPH	01-5221-000-261	P 80529
						15,381.54 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58934	108 00	SMITH, GREGORY D	889111	SWANA/0518	3/21/2018	107.38	MEALS	420-5954-000-236	F 11111
58935	852 00	SNAP-ON TOOLS	888994	4051843102	4/05/2018	272.24	SMALL HAND TOOL	142-5775-001-260	P 80854
58936	2193 00	SNEAD PAPER COMPANY INC	888996	141235	3/29/2018	258.28	SUPPLIES - MRF	420-5954-000-276	P 80395
58937	9162 00	SOUTHEASTERN GROCERS	888995	3001000253	3/28/2018	58.42	MEALS	142-5775-000-236	P 82638
58938	71675 00	SOUTHEASTERN PAPER GROUP	888997	4128090	4/11/2018	576.88	SUPPLIES - CLEA	01-5111-000-265	P 80274
58939	3690 00	SOUTHERN HEALTH PARTNERS	888727	BASE32089	4/02/2018	46,818.00	MEDICAL	01-5141-000-346	P 80834
58940	2661 00	SOUTHERN STATES	889172	A444760	4/05/2018	62.00	SMALL HAND TOOL	01-5021-000-260	P 83075
58941	6356 00	STAGE TECH PRODUCTIONS LL	889257	04082018	4/08/2018	571.20	PROFESSIONAL SE	01-5955-000-304	P 83104
			889258	04102018	4/10/2018	571.20	PROFESSIONAL SE	01-5955-000-304	P 83104
						1,142.40 **			
58942	263 04	STATE FISCAL ACCOUNTABILI	889046	I219090A	4/10/2018	258.21	INSURANCE - VEH	01-5131-000-228	F 11111
			889047	I219090/B	4/10/2018	1,038.56	INSURANCE - VEH	01-5161-000-228	F 11111
						1,296.77 **			
58943	8226 47	STEVENS,. MAUREEN	889048	2501806064	4/23/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
58944	2087 00	STOCKMAN OIL	888998	755423	4/11/2018	420.45	LUBRICANTS	142-5775-001-222	P 80891
			888999	755883	4/18/2018	388.68	LUBRICANTS	142-5775-001-222	P 80891
						809.13 **			
58945	2770 00	STOWE, TERESA	889112	RODCON/18	3/15/2018	187.59	MEALS	174-5063-001-236	F 11111
58946	5084 00	STRACK INC	888728	1328/0330	3/30/2018	61,399.69	CIP - NO SPECIF	410-1800-000-001	P 83042
58947	74250 00	STRINGER LP GAS SERVICES	889000	185441	3/15/2018	3,958.58	FUEL AND OIL	420-5954-000-216	P 82995
58948	135 17	SUNRUN INC	888874	201714191	4/18/2018	35.00	PERMITS - ELECT	01-4100-300-145	F 11111
58949	9136 00	SUPERIOR CRANES INC	889001	73379	3/16/2018	7,402.50	CIP - BALLARD R	176-5914-084-401	P 82755
58950	4990 00	SUPPLYWORKS	888729	431726603	3/08/2018	1,026.04	SUPPLIES - CLEA	01-5141-000-265	P 80737
			888730	431899459	3/09/2018	212.27	SUPPLIES - CLEA	01-5141-000-265	P 80737
			888731	432404838	3/14/2018	113.42	SUPPLIES - CLEA	01-5141-000-265	P 80737
			888732	432404846	3/14/2018	80.44	SUPPLIES - CLEA	01-5141-000-265	P 80737
			888733	432404853	3/14/2018	324.67	SUPPLIES - CLEA	01-5141-000-265	P 80737
			888734	432738425	3/16/2018	45.88	SUPPLIES - CLEA	01-5141-000-265	P 80737
			888735	432898328	3/19/2018	398.27	SUPPLIES - CLEA	01-5141-000-265	P 80737
			888736	434496337	4/02/2018	2,355.49	SUPPLIES - CLEA	01-5141-000-265	P 80737
			888737	434818787	4/04/2018	1,203.41	SUPPLIES - CLEA	01-5141-000-265	P 80737
			888738	435001722	4/05/2018	1,853.54	SUPPLIES - CLEA	01-5141-000-265	P 80737
			888739	435180062	4/06/2018	267.23	SUPPLIES - CLEA	01-5141-000-265	P 80737
			888740	435521802	4/10/2018	89.49	SUPPLIES - CLEA	01-5141-000-265	P 80737
			888741	435880869	4/12/2018	188.81	SUPPLIES - CLEA	01-5141-000-265	P 80737
			888784	431215052	3/05/2018	2,285.40	SUPPLIES - CLEA	01-5141-000-265	P 80737
			888785	431385194	3/06/2018	46.25	SUPPLIES - CLEA	01-5141-000-265	P 80737

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			888786	431565852	3/07/2018	348.08	SUPPLIES - CLEA	01-5141-000-265	P 80737
			889173	435700125	4/11/2018	319.07	SUPPLIES - CLEA	01-5021-000-265	P 80483
						11,157.76 **			
58951	41900 01	TOWN OF HONEA PATH FIRE/	888875	MAY 2018	4/13/2018	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
58952	77598 00	TOWN OF PENDLETON	889234	WWTP/0518	5/01/2018	404.58	CASH W/ FISCAL	410-1760-000-015	F 11111
58953	77598 00	TOWN OF PENDLETON	889233	2017/18-23	5/01/2018	5,912.75	REVENUE REMITTA	410-5612-641-255	F 11111
58954	2323 02	TRANE COMFORT SOLUTIONS	889206	38939404	4/09/2018	1,814.00	REPAIRS TO BUIL	01-5021-000-250	P 80352
58955	8684 00	TRANSTAR INDUSTRIES	888742	46150626	4/02/2018	68.91	SUPPLIES - PART	01-5226-002-262	P 83046
58956	78000 00	TRI-COUNTY BATTERY SALES	888743	0071892	4/12/2018	60.00	CONTRACTED LABO	01-5226-002-324	P 80144
58957	2906 00	TRI-STAR IMPORTS	889207	F194031	4/17/2018	482.18	REPAIRS TO EQUI	410-5612-641-303	P 80596
58958	751 01	TRUCK PRO INC	888744	22-0681223	4/13/2018	475.39	SUPPLIES - PART	01-5226-002-262	P 80125
58959	792 00	UNITED PARCEL SERVICE	888876	F665W4158	4/14/2018	6.57	POSTAGE	01-5013-000-243	F 11111
58960	8741 01	UNITED REFRIGERATION INC	889208	61719490-0	4/06/2018	85.24	REPAIRS TO BUIL	01-5021-000-250	P 80354
58961	293 02	UNITED RENTALS INC	888850	155314100	3/19/2018	3,526.31	SIGNS	01-5221-000-259	P 82618
58962	5701 00	UNITED WAY OF ANDERSON	888877	MARCH 2018	4/18/2018	1,647.22	W/H - UNITED WA	01-2100-000-145	F 11111
			888878	MARCH 2018	4/18/2018	77.00	W/H - UNITED WA	415-2100-000-145	F 11111
			888879	MARCH 2018	4/18/2018	105.00	W/H - UNITED WA	420-2100-000-145	F 11111
						1,829.22 **			
58963	792 03	UPS	889049	R79V67138	3/31/2018	14.62	FREIGHT EXPENSE	142-5775-001-220	F 11111
			889050	R79V67148	4/07/2018	33.21	FREIGHT EXPENSE	142-5775-001-220	F 11111
			889051	R79V67158	4/14/2018	13.92	FREIGHT EXPENSE	142-5775-001-220	F 11111
						61.75 **			
58964	2436 02	UPSTATE FOREVER	889052	MEM/2018	4/19/2018	100.00	DUES AND SUBSCR	01-5062-000-211	F 11111
58965	62600 05	US FOODSERVICE INC	888745	2983171	3/23/2018	57.83-	FOOD	01-5141-000-215	F 11111
			888746	434905	4/06/2018	10,382.84	FOOD	01-5141-000-215	P 80798
			888747	421369	4/05/2018	178.26	FOOD	01-5141-000-215	P 80798
			888748	434904	4/06/2018	55.74	FOOD	01-5141-000-215	P 80798
			889002	713417	4/14/2018	65.76	FOOD	01-5141-000-215	P 80798
			889003	669174	4/13/2018	9,189.54	FOOD	01-5141-000-215	P 80798
						19,814.31 **			
58966	1738 00	VALBRIDGE PROPERTY ADV	889004	SC03-18107	4/02/2018	1,500.00	PROFESSIONAL SE	01-5221-000-304	P 83030
58967	3190 05	VERIZON WIRELESS	889053	9804023788	3/22/2018	219.94	TELEPHONE	01-5062-000-275	F 11111
			889054	9804023877	3/22/2018	272.18	TELEPHONE	142-5775-000-275	F 11111
			889235	9804714873	4/03/2018	181.41	TELEPHONE	01-5131-000-275	F 11111
						673.53 **			

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58968	3190 08	VERIZON WIRELESS-LERT B	889055	180079871	4/05/2018	50.00	TELEPHONE	01-5161-000-275	F 11111
58969	80250 01	VULCAN MATERIALS COMPANY	889005	12471233	3/22/2018	388.23	CIP - BALLARD R	176-5914-084-401	P 83038
			889006	12461591	3/15/2018	233.92	CIP - BALLARD R	176-5914-084-401	P 83038
						622.15 **			
58970	80450 08	WAL-MART COMMUNITY	889007	06359/0402	4/02/2018	35.13	SUPPLIES - ANIM	01-5111-000-292	P 83029
			889008	06359/0402	4/02/2018	13.38	SUPPLIES - MEDI	01-5111-000-283	P 83025
			889009	08329/0409	4/09/2018	28.40	SUPPLIES - ANIM	01-5111-000-292	P 83029
			889010	08329/0409	4/09/2018	4.80	SUPPLIES - MEDI	01-5111-000-283	P 83025
			889259	04639/0420	4/20/2018	17.24	MEALS	01-5111-000-236	P 82013
						98.95 **			
58971	51411 00	WAYNE'S OVERHEAD DOORS	889209	149130	4/12/2018	120.00	REPAIRS TO BUIL	01-5021-000-250	P 80355
58972	664 79	WEST ANDERSON WATER DIST	888880	04182018	4/18/2018	330.02	SEWER FEES - WE	410-4100-600-167	F 11111
			889287	J.POWERS	4/24/2018	90.00	SEWER FEES - WE	410-4100-600-167	F 11111
						420.02 **			
58973	2026 00	WESTAR TIRE & ALIGNMENT	888749	143865	4/12/2018	688.05	SUPPLIES - PART	01-5226-002-262	P 80264
58974	984 00	WESTSIDE COMMUNITY CENTER	888750	SILVER/418	4/14/2018	500.00	ADVERTISING	01-5066-002-201	P 83032
58975	1291 00	WHITAKER, THOMAS G	889113	SWANA/2018	3/21/2018	107.38	MEALS	420-5954-000-236	F 11111
58976	81750 01	WHITE JONES HARDWARE &	888751	390786/2	4/12/2018	12.38	REPAIRS TO BUIL	01-5021-000-250	P 80356
			888752	871335/1	4/12/2018	16.72	REPAIRS TO BUIL	01-5021-000-250	P 80356
			888753	871301/1	4/11/2018	8.45	REPAIRS TO BUIL	01-5021-000-250	P 80356
			888754	390769/2	4/11/2018	12.14	REPAIRS TO BUIL	01-5021-000-250	P 80356
			888755	871235/1	4/09/2018	7.06	REPAIRS TO BUIL	01-5021-000-250	P 80356
			888756	871236/1	4/09/2018	8.55	REPAIRS TO BUIL	01-5021-000-250	P 80356
			888757	871103/1	4/04/2018	4.91	REPAIRS TO BUIL	01-5021-000-250	P 80356
			888758	871115/1	4/05/2018	4.91	REPAIRS TO BUIL	01-5021-000-250	P 80356
			888759	871148/1	4/06/2018	16.03	REPAIRS TO BUIL	01-5021-000-250	P 80356
			889210	871448/1	4/17/2018	29.66	REPAIRS TO BUIL	01-5021-000-250	P 80356
			889211	871447/1	4/17/2018	9.82	REPAIRS TO BUIL	01-5021-000-250	P 80356
			889212	871232/1	4/09/2018	27.53	REPAIRS TO BUIL	01-5021-000-250	P 80356
			889213	871362/1	4/13/2018	40.99	REPAIRS TO BUIL	01-5021-000-250	P 80356
			889214	390856/2	4/16/2018	3.53	REPAIRS TO BUIL	01-5021-000-250	P 80356
			889215	871455/1	4/17/2018	15.73	REPAIRS TO BUIL	01-5021-000-250	P 80356
			889216	871353/1	4/13/2018	15.74	REPAIRS TO BUIL	01-5021-000-250	P 80356
			889217	390791/2	4/12/2018	29.48	REPAIRS TO BUIL	01-5021-000-250	P 80356
			889218	871329/1	4/12/2018	20.44	REPAIRS TO BUIL	01-5021-000-250	P 80356
						284.07 **			
58977	81750 00	WHITE JONES HARDWARE AND	888851	871439/1	4/16/2018	14.76	SMALL HAND TOOL	01-5221-000-260	P 80414
			888852	871166/1	4/06/2018	88.59	SUPPLIES - BUIL	01-5221-000-268	P 80420
			888853	871294/1	4/11/2018	31.25	SUPPLIES - BUIL	01-5221-000-268	P 80420
			888854	390657/2	4/05/2018	38.48	SUPPLIES - CLEA	01-5331-000-265	P 81041
			889011	143121/3	3/30/2018	4.91	REPAIRS TO BUIL	142-5775-000-250	P 80319
			889012	143170/3	4/05/2018	11.78	REPAIRS TO BUIL	142-5775-000-250	P 80319
			889013	143219/3	4/10/2018	27.53	REPAIRS TO BUIL	142-5775-000-250	P 80319
			889014	143246/3	4/13/2018	.78	REPAIRS TO BUIL	142-5775-000-250	P 80319

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			889015	143277/3	4/17/2018	6.88	REPAIRS TO BUIL	142-5775-000-250	P 80319
			889016	143211/3	4/09/2018	80.25	REPAIRS TO BUIL	142-5775-001-250	P 80853
			889017	143256/3	4/14/2018	7.05	REPAIRS TO BUIL	142-5775-001-250	P 80853
			889018	143186/3	4/06/2018	24.60	SUPPLIES - MRF	420-5954-000-276	P 80301
			889019	870574/1	3/14/2018	29.94	UNIFORMS AND CL	420-5954-000-280	P 82993
			889020	142973/3	3/13/2018	86.71	SUPPLIES - CLEA	420-5954-000-265	P 82939
			889260	871153/1	4/06/2018	115.53	UNIFORMS AND CL	01-5111-000-280	P 83102
						569.04 **			
58978	6987 00	WHITE, STEVEN L	889114	SCAAO/0518	4/05/2018	243.57	MEALS	01-5044-000-236	F 11111
58979	846 00	WILES SUPPLIES, J R	888855	008249	4/10/2018	80.25	SUPPLIES & REPA	410-5612-641-288	P 81954
			889021	008212	3/28/2018	32.10	REPAIRS TO EQUI	420-5954-000-251	P 82907
						112.35 **			
58980	6133 00	WILES, KEVIN	889115	RODCON/18	3/15/2018	187.59	MEALS	174-5063-001-236	F 11111
58981	8305 00	WILLIAM R HAWTHORNE DBA	888856	31542018	4/01/2018	600.00	PROFESSIONAL SE	01-5221-000-304	P 83021
			889219	04022018	4/02/2018	600.00	PROFESSIONAL SE	01-5221-000-304	P 83103
			889220	04022018	4/02/2018	600.00	PROFESSIONAL SE	01-5221-000-304	P 83103
						1,800.00 **			
58982	5542 00	WILMA'S PUMP & TANK CO	889221	32148	3/30/2018	150.00	BUILDING DEMOLI	01-5013-000-323	P 82741
58983	7042 01	WILSON, GREGORY	889236	18-422BVA1	4/22/2018	125.00	PROFESSIONAL SE	01-5013-001-304	F 11111
			889237	18-422BVA2	4/22/2018	200.00	ADVERTISING	01-5091-000-201	F 11111
						325.00 **			
58984	4194 07	XEROX CORPORATION	888761	092852353	4/02/2018	357.72	PHOTOCOPY EQUIP	01-5059-000-347	P 80655
			888762	092852352	4/02/2018	357.72	PHOTOCOPY EQUIP	01-5059-000-347	P 80655
			888763	092861472	4/03/2018	392.67	PHOTOCOPY EQUIP	01-5044-000-347	P 80225
			889023	092686611	4/01/2018	194.27	PHOTOCOPY EQUIP	142-5775-000-347	P 80320
			889024	092686615	4/01/2018	12.95	PHOTOCOPY EQUIP	142-5775-001-347	P 80321
			889025	092881046	4/07/2018	208.58	PHOTOCOPY EQUIP	01-5065-000-347	P 80011
						1,523.91 **			
58985	4194 05	XEROX FINANCIAL SERVICES	888760	1125325	4/08/2018	190.18	PHOTOCOPY EQUIP	01-5066-002-347	P 80447
			888857	1116395	4/02/2018	62.42	PHOTOCOPY EQUIP	01-5013-001-347	P 80005
			889022	1107059	3/17/2018	565.76	PHOTOCOPY EQUIP	01-5069-000-347	P 82383
						818.36 **			
58986	4892 01	XYLEM DEWATERING SOLUTION	889222	400798599	4/11/2018	2,250.33	REPAIRS TO EQUI	410-5612-641-303	P 82923
58987	6745 00	XYLEM WATER SOLUTIONS INC	889223	3556A01747	3/08/2018	151.18	REPAIRS TO EQUI	410-5612-641-303	P 83136
			889224	3556A00548	2/28/2018	1,769.14	REPAIRS TO EQUI	410-5612-641-303	P 83136
						1,920.32 **			
58988	8519 00	ZAHND, TODD	889225	3866	4/18/2018	1,110.00	LANDSCAPING - M	01-5021-000-322	P 80488
58989	849 01	ZOETIS US LLC	889226	9005790122	4/09/2018	231.68	SUPPLIES - MEDI	01-5111-000-283	P 83065

276 CHECKS WRITTEN: 2,585,233.08

CHECKS DATED: 4/25/2018

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
58990	2548 02	BLUE TARP FINANCIAL	888766	39996822	3/24/2018	42.39	SUPPLIES - BOAR	173-5855-000-263	P 83036
58991	6124 00	COLE, STEVEN	889273	2018-QTR-2	4/24/2018	1,257.47	NARC - FEDERAL	195-5921-003-241	F 11111
						1,257.47 **			
58992	6437 00	MCBRIDE, CHRISTOPHER CHAD	889278	QTR#2 2018	4/24/2018	1,133.33	NARC - FEDERAL	195-5921-003-241	F 11111
						1,133.33 **			
58993	7505 00	MCCARTY, MATTHEW R	889279	QTR#2/2018	4/24/2018	1,202.57	NARC - FEDERAL	195-5921-003-241	F 11111
						1,202.57 **			
58994	7911 00	HILL, SCOTTY H	889274	2018-QTR-2	4/24/2018	1,219.07	NARC - FEDERAL	195-5921-003-241	F 11111
						1,219.07 **			
58995	8914 00	TRIBBLE, ANDREW G	889286	QTR#2/2018	4/24/2018	1,116.00	NARC - FEDERAL	195-5921-003-241	F 11111
						1,116.00 **			
58996	9203 00	DAVIS, MATTHEW G	888777	DESERTSNOW	4/17/2018	117.00	NARC - STATE	195-5921-002-241	F 11111
						117.00 **			

7 CHECKS WRITTEN: 6,087.83

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59051	5535 00	A + COLLISION INC	889663	13401	3/08/2018	2,221.99	CONTRACTED LABO	01-5226-002-324	P 80265
			889664	13407	3/20/2018	1,099.88	CONTRACTED LABO	01-5226-002-324	P 80265
			889665	13434	4/04/2018	493.60	CONTRACTED LABO	01-5226-002-324	P 80265
			889666	13449	4/09/2018	2,170.29	CONTRACTED LABO	01-5226-002-324	P 80265
			889667	13471	4/18/2018	1,479.47	CONTRACTED LABO	01-5226-002-324	P 80265
			889668	13472	4/18/2018	678.58	CONTRACTED LABO	01-5226-002-324	P 80265
						8,143.81 **			
59052	2922 00	A WORLD OF DIFFERENCE	889592	30119	4/18/2018	1,760.00	PROFESSIONAL CL	01-5021-000-319	P 80485
			889593	30098	4/16/2018	2,122.00	PROFESSIONAL CL	01-5021-000-319	P 80485
						3,882.00 **			
59053	99 00	ACE ENERGY CORP	889301	INV-171614	4/12/2018	18,095.97	FUEL AND OIL -	01-5226-002-216	P 80001
			889302	INV-171984	4/18/2018	19,089.37	FUEL AND OIL -	01-5226-002-216	P 80001
						37,185.34 **			
59054	1139 02	ADVANCE AUTO PARTS	889303	0810768093	4/17/2018	4.09	SUPPLIES - PART	01-5226-002-262	P 80251
			889304	0810851973	4/18/2018	24.64	SUPPLIES - PART	01-5226-002-262	P 80251
						28.73 **			
59055	9204 00	ADVANCED UV SYSTEMS	889295	3027	3/28/2018	1,661.85	SUPPLIES & REPA	410-5612-641-288	P 82776
59056	9209 00	AMERICAN SECURITY	889660	284980	4/07/2018	2,231.66	SERVICE CONTRAC	01-5021-000-375	P 83119
			889661	285164	4/14/2018	2,231.66	SERVICE CONTRAC	01-5021-000-375	P 83148
						4,463.32 **			
59057	2267 00	ANDERSON AUTO GLASS CTR	889662	IO17378	4/17/2018	451.83	CONTRACTED LABO	01-5226-002-324	P 80132
59058	4400 00	ANDERSON AUTO PARTS INC	889306	666959	4/19/2018	9.89	SUPPLIES - AUTO	01-5226-000-262	P 80102
			889373	666319	4/13/2018	18.33	SUPPLIES - PART	01-5226-002-262	P 80252
			889374	666664	4/17/2018	4.60	SUPPLIES - PART	01-5226-002-262	P 80252
			889375	666672	4/17/2018	11.52	SUPPLIES - PART	01-5226-002-262	P 80252
			889376	666720	4/17/2018	10.96	SUPPLIES - PART	01-5226-002-262	P 80252
			889377	666723	4/17/2018	54.59	SUPPLIES - PART	01-5226-002-262	P 80252
			889378	666741	4/18/2018	6.27	SUPPLIES - PART	01-5226-002-262	P 80252
			889379	666864	4/18/2018	10.45	SUPPLIES - PART	01-5226-002-262	P 80252
			889380	666920	4/19/2018	44.30	SUPPLIES - PART	01-5226-002-262	P 80252
			889381	666938	4/19/2018	29.65	SUPPLIES - PART	01-5226-002-262	P 80252
			889382	666958	4/19/2018	37.66	SUPPLIES - PART	01-5226-002-262	P 80252
			889383	667068	4/20/2018	90.93	SUPPLIES - PART	01-5226-002-262	P 80252
			889384	666944	4/19/2018	12.95	SUPPLIES - PART	01-5226-002-262	P 80252
			889385	667053	4/20/2018	18.17	SUPPLIES - PART	01-5226-002-262	P 80252
			889703	667043	4/20/2018	23.53	SUPPLIES - BUIL	01-5221-000-268	P 83170
						383.80 **			
59059	5254 00	ANDERSON COUNTY HUMANE	889367	2115.00	4/24/2018	2,115.00	LOW COST SPAY A	01-5851-000-058	F 11111
59060	7500 00	ANDERSON FIRE & SAFETY	889543	87913	2/16/2018	535.00	SAFETY	01-5161-000-284	P 81327
59061	814 00	ANDERSON FORD LLC	889389	54393	4/11/2018	767.39	SUPPLIES - PART	01-5226-002-262	P 80253
			889390	54420	4/11/2018	142.29	SUPPLIES - PART	01-5226-002-262	P 80253
			889391	CM545393	4/17/2018	50.00-	SUPPLIES - PART	01-5226-002-262	P 80253
			889392	54493	4/17/2018	26.47	SUPPLIES - PART	01-5226-002-262	P 80253

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			889393	54526	4/18/2018	55.13	SUPPLIES - PART	01-5226-002-262	P 80253
			889394	54434	4/18/2018	35.13	SUPPLIES - PART	01-5226-002-262	P 80253
			889395	5001005	4/23/2018	109.75	SUPPLIES - PART	01-5226-002-262	P 80253
			889396	5001008	4/23/2018	119.53	SUPPLIES - PART	01-5226-002-262	P 80253
						1,205.69 **			
59062	7900 00	ANDERSON INDEPENDENT MAIL	889371	1932438	2/21/2018	1,000.00	CATERING	01-5031-000-308	P 82997
59063	5761 01	ANDERSON WINNELSON CO.	889590	21247400	4/12/2018	35.40	REPAIRS TO BUIL	01-5021-000-250	P 80340
			889591	21270400	4/17/2018	104.39	REPAIRS TO BUIL	01-5021-000-250	P 80340
						139.79 **			
59064	4631 00	ANIMAL CARE EQUIP & SERV	889293	61143	4/18/2018	432.95	SAFETY	01-5111-000-284	P 80196
59065	8894 00	APPLIED TECH SERVICES INC	889544	479754	3/02/2018	250.00	REPAIRS TO EQUI	01-5161-000-251	P 83175
59066	6386 01	ARROWHEAD FORENSICS INC	889548	105033	4/03/2018	790.30	SUPPLIES - MEDI	01-5131-000-283	P 80026
59067	3547 05	AT&T	889536	2560011973	2/28/2018	293.05	TELEPHONE	142-5775-000-275	F 11111
59068	3547 07	AT&T	889652	M100566446	4/17/2018	3,023.61	TELEPHONE	01-5331-000-275	F 11111
59069	3547 24	AT&T	889538	272626	3/28/2018	70.00	TELEPHONE	01-5161-000-275	F 11111
			889539	272627	3/28/2018	70.00	TELEPHONE	01-5161-000-275	F 11111
			889540	272730	3/29/2018	70.00	TELEPHONE	01-5161-000-275	F 11111
			889541	272731	3/29/2018	70.00	TELEPHONE	01-5161-000-275	F 11111
						280.00 **			
59070	3547 12	AT&T MOBILITY	889368	838686796	4/10/2018	78.50	TELEPHONE	01-5031-000-275	F 11111
			889537	2X04172018	4/09/2018	55.93	TELEPHONE	142-5775-000-275	F 11111
						134.43 **			
59071	11500 00	ATTAWAY INC	889545	00-214293	4/18/2018	558.54	PRINTING	01-5161-000-245	P 83174
			889549	00-214364	4/20/2018	40.50	SUPPLIES - OFFI	114-5056-000-269	P 81073
						599.04 **			
59072	8788 00	AUTOZONE STORES LLC	889307	0171267042	4/10/2018	450.17	SUPPLIES - PART	01-5226-002-262	P 80208
			889308	0171267072	4/10/2018	30.32	SUPPLIES - PART	01-5226-002-262	P 80208
			889309	0171270144	4/16/2018	9.18	SUPPLIES - PART	01-5226-002-262	P 80208
			889310	0171270159	4/16/2018	32.10	SUPPLIES - PART	01-5226-002-262	P 80208
			889311	0171268502	4/13/2018	13.36	SUPPLIES - PART	01-5226-002-262	P 80208
						535.13 **			
59073	979 00	B & H PHOTO - VIDEO INC	889386	141026342	4/13/2018	129.47	SUPPLIES - OFFI	01-5057-000-269	P 83044
59074	9216 00	BARNETTE, ANTHONY D	889369	CDL LINCEN	4/24/2018	33.99	DUES AND SUBSCR	410-5612-641-211	F 11111
59075	4688 02	BATTERIES PLUS BULBS	889550	P1049585	4/25/2018	29.69	SUPPLIES - OFFI	01-5081-000-269	P 83160
59076	6097 00	BENNETT EQUIPMENT & SUPPL	889372	85885	4/11/2018	90.24	CIP - BALLARD R	176-5914-084-401	P 83010
59077	1855 01	BLACKLIDGE EMULSIONS INC	889704	0920180145	4/18/2018	692.89	SUPPLIES - ASPH	01-5221-000-261	P 80530

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59078	9159 00	BLALOCK MACHINERY	889611	370686	3/26/2018	35,122.72	CAPITAL PURCHAS	360-5231-008-499	P 82703
59079	16000 03	BLANCHARD MACHINERY CO	889312	GSC489869	4/16/2018	193.69	SUPPLIES - PART	01-5226-002-262	P 80254
			889313	GSC489999	4/17/2018	169.85	SUPPLIES - PART	01-5226-002-262	P 80254
			889314	GSC489920	4/18/2018	838.40	SUPPLIES - PART	01-5226-002-262	P 80254
			889315	GSC490085	4/19/2018	1,317.92	SUPPLIES - PART	01-5226-002-262	P 80254
						2,519.86 **			
59080	7968 00	BLEVINS, MARTY	889370	4052018	4/05/2018	226.00	PHOTOCOPY EQUIP	114-5056-001-347	F 11111
59081	5210 00	BLOSSMAN GAS INC	889387	3782688	4/18/2018	34.24	FUEL AND OIL	01-5226-000-216	P 83134
59082	16300 02	BLUE RIDGE ELECTRIC COOP	889653	29473003	4/15/2018	324.22	ELECTRICITY AND	420-5954-000-212	F 11111
59083	44911 01	BOBCAT OF GREENVILLE	889388	03-164725	4/16/2018	124.14	SUPPLIES - PART	01-5226-002-262	P 80255
59084	5981 00	BRADY'S SCREEN PRINTING	889594	33106	4/23/2018	14.98	UNIFORMS AND CL	01-5021-000-280	P 80368
			889595	33096	4/19/2018	403.39	UNIFORMS AND CL	01-5021-000-280	P 80368
						418.37 **			
59085	3097 00	BURRISS UPHOLSTERY, DAN	889296	0004978	4/11/2018	225.00	CONTRACTED LABO	01-5226-002-324	P 83128
59086	8226 28	CALHOUN, SANDRA	889657	201705554	4/30/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59087	2217 00	CAROLINA FRESH FARMS	889596	0401054457	4/20/2018	181.90	SUPPLIES - LAND	01-5021-000-270	P 80484
59088	8197 00	CAROLINA PEST CONTROL	889615	CIVIC CENT	4/26/2018	80.00	EXTERMINATORS	01-5955-000-312	P 80041
			889616	SPTS COMPL	4/26/2018	80.00	EXTERMINATORS	01-5955-001-312	P 80033
						160.00 **			
59089	2635 03	CHARTER COMMUNICATIONS	889397	0580642623	4/07/2018	227.45	TELEPHONE	01-5182-000-275	P 80331
			889654	0590643744	4/20/2018	143.39	TELEPHONE	01-5021-000-275	F 11111
			889655	0590584518	4/18/2018	90.39	TELEPHONE	01-5021-000-275	F 11111
						461.23 **			
59090	25300 00	CHRISTOPHER TRUCKS INC	889398	73537	4/16/2018	2,601.95	CONTRACTED LABO	01-5226-002-324	P 80136
59091	7799 00	CITY ELECTRIC SUPPLY	889597	AND/136746	4/04/2018	248.12	REPAIRS TO BUIL	01-5021-000-250	P 80343
59092	492 17	CITY OF ANDERSON	889614	REVENUE	4/24/2018	20.00	DT - CITY OF AN	01-2500-200-305	F 11111
59093	8996 00	CLEAR LINK BROADBAND LLC	889542	2503	4/20/2018	57.00	TELEPHONE	01-5955-000-275	F 11111
59094	8226 17	CLINKSCALES, PRISCILLA	889658	201604567	4/30/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59095	9219 00	COLLINS, CASEY L	889656	0425	4/25/2018	268.14	TRAVEL	01-5013-000-279	F 11111
59096	2584 00	COMMUNICATIONS SERVICE	889294	136446	4/12/2018	46.64	SUPPLIES - PART	01-5226-002-262	P 83126
59097	52660 00	CONCRETE SUPPLY CO LLC	889546	4545982	4/05/2018	166.92	SUPPLIES - CONC	01-5221-000-266	P 83146
			889612	4546651	4/06/2018	6,062.62	CIP - BALLARD R	176-5914-084-401	P 83176
						6,229.54 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59098	5491 01	CONSOLIDATED PIPE & SUPPL	889547	8481100000	3/08/2018	1,411.54	PARK MAINTENANC	142-5775-000-253	P 83185
			889705	8481957000	4/17/2018	1,808.30	SUPPLIES - LAND	01-5221-000-270	P 82982
						3,219.84 **			
59099	3054 02	CRESCENT SUPPLY CO INC	889598	390141	4/20/2018	8.56	REPAIRS TO BUIL	01-5021-000-250	P 80344
			889599	390140	4/20/2018	36.92	REPAIRS TO BUIL	01-5021-000-250	P 80344
			889600	390139	4/20/2018	91.14	REPAIRS TO BUIL	01-5021-000-250	P 80344
			889601	390066	4/13/2018	64.20	REPAIRS TO BUIL	01-5021-000-250	P 80344
			889602	390065	4/17/2018	16.05	REPAIRS TO BUIL	01-5021-000-250	P 80344
						216.87 **			
59100	2690 04	CUMMINS INC	889399	011-34895	4/11/2018	63.65	SUPPLIES - PART	01-5226-002-262	P 80113
59101	2627 00	DHEC-APP.1	889702	APR-18	5/01/2018	8,692.50	DHEC TANK PERMI	01-4100-300-171	F 11111
59102	41 00	DIAMOND SPRINGS WATER	889551	1264794	4/06/2018	15.94	MEALS	01-5031-000-236	P 80216
			889552	406330657	4/06/2018	6.05	MEALS	01-5031-000-236	P 80216
			889553	52729700-I	3/09/2018	187.32	MEALS	01-5161-000-236	P 80751
						209.31 **			
59103	5688 00	DILMAR OIL CO INC	889400	2347023	4/11/2018	1,485.15	SUPPLIES - PART	01-5226-002-262	P 80257
59104	32650 00	EBS INC.	889297	103644	4/13/2018	5.89	SUPPLIES - PART	01-5226-002-262	P 83127
59105	8290 00	ED PERRY AUTO PARTS	889401	2-73870-3	4/12/2018	537.94	SUPPLIES - PART	01-5226-002-262	P 80261
			889402	2-73955-7	4/12/2018	152.55	SUPPLIES - PART	01-5226-002-262	P 80261
			889403	2-74228-6	4/13/2018	35.00-	SUPPLIES - PART	01-5226-002-262	P 80261
			889404	2-74595-3	4/17/2018	322.76	SUPPLIES - PART	01-5226-002-262	P 80261
						978.25 **			
59106	9218 00	ELECTRIC CITY PRINTING CO	889554	112093	2/26/2018	508.25	PRINTING	01-5031-000-245	P 82990
59107	5423 00	FIRESTONE COMPLETE AUTO	889405	215265	4/10/2018	513.35	SUPPLIES - PART	01-5226-002-262	P 80271
			889406	215486	4/16/2018	427.35	SUPPLIES - PART	01-5226-002-262	P 80271
						940.70 **			
59108	5285 00	FIRST IMPRESSIONS LAWN	889613	8026	4/11/2018	1,100.00	LANDSCAPING - M	01-5021-000-322	P 83114
59109	6995 02	FLINT EQUIPMENT COMPANY	889407	P85161	4/17/2018	1,792.91	SUPPLIES - PART	01-5226-002-262	P 80258
			889408	P85245	4/19/2018	347.98	SUPPLIES - PART	01-5226-002-262	P 80258
						2,140.89 **			
59110	9132 00	FLYING SOFTWARE LABS INC	889556	3891	3/15/2018	395.00	COMPUTER SOFTWA	142-5775-000-209	P 83187
			889557	3954	4/15/2018	395.00	COMPUTER SOFTWA	142-5775-000-209	P 83187
						790.00 **			
59111	257 00	FORMS & SUPPLY INC	889409	4566173-0	4/23/2018	339.40	SUPPLIES - OFFI	01-5043-000-269	P 80178
			889410	4556177-0	4/16/2018	305.55	SUPPLIES - OFFI	410-5612-641-269	P 80587
			889558	4566996-0	4/24/2018	614.91	SUPPLIES - OFFI	01-5043-000-269	P 80178
			889559	4565286-0	4/20/2018	77.03	SUPPLIES - OFFI	01-5221-000-269	P 80424
			889604	4573211-0	4/26/2018	52.76	SUPPLIES - OFFI	01-5021-000-269	P 80363
			889605	4569937-0	4/25/2018	55.92	SUPPLIES - OFFI	01-5057-000-269	P 80222
			889706	4570666-0	4/26/2018	34.10	SUPPLIES - OFFI	150-5909-000-269	P 80668
						1,479.67 **			

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59112	37000 00	GLENN PLUMBING INC	889606	0418158	4/13/2018	75.00	REPAIRS TO BUIL	01-5021-000-250	P 80478
			889607	0418139	4/13/2018	405.00	REPAIRS TO BUIL	01-5021-000-250	P 80478
			889608	0418100	4/13/2018	151.76	REPAIRS TO BUIL	01-5021-000-250	P 80478
			889609	0418096	4/13/2018	586.85	REPAIRS TO BUIL	01-5021-000-250	P 80478
						1,218.61 **			
59113	9091 00	GOODSON VETERINARY SERV	889411	042320118	4/23/2018	525.00	PROFESSIONAL SE	01-5111-000-304	P 81802
			889560	0424	4/24/2018	415.00	PROFESSIONAL SE	01-5111-000-304	P 81802
						940.00 **			
59114	5474 00	GREENVILLE OFFICE SUPPLY	889562	560826-0	4/26/2018	1,016.67	SUPPLIES - OFFI	01-5042-000-269	P 80704
59115	5919 01	GVILLE CO DEPT OF PUB SAF	889561	3/2018	4/06/2018	2,363.02	JUVENILE FACILI	01-5141-000-318	P 80731
59116	29650 00	HANSON AGGREGATES S E INC	889412	3824847	4/19/2018	385.03	CIP - BALLARD R	176-5914-084-401	P 82619
			889413	3812103	4/05/2018	390.04	CIP - BALLARD R	176-5914-084-401	P 82619
			889563	3824846	4/19/2018	165.38	SUPPLIES - STON	01-5221-000-244	P 80524
			889707	3831394	4/26/2018	565.72	SUPPLIES - STON	01-5221-000-244	P 80524
						1,506.17 **			
59117	5116 01	HELENA CHEMICAL CO.	889564	61386602	4/19/2018	2,385.03	SUPPLIES - CHEM	01-5221-000-264	P 80415
59118	3396 01	HENRY SCHEIN ANIMAL HEAL	889298	NH42968	4/19/2018	142.20	SUPPLIES - MEDI	01-5111-000-283	P 83144
			889565	NH89187	4/24/2018	110.51	SUPPLIES - MEDI	01-5111-000-283	P 83165
			889566	NH87675	4/24/2018	308.91	SUPPLIES - MEDI	01-5111-000-283	P 83165
			889567	NH55207	4/20/2018	487.13	SUPPLIES - MEDI	01-5111-000-283	P 83152
						1,048.75 **			
59119	8226 96	HOLMES, KIM	889659	201806094	4/30/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59120	4391 00	INTERSTATE BATTERIES	889414	90000984	4/19/2018	184.83	SUPPLIES - PART	01-5226-002-262	P 80681
			889415	70003431	4/12/2018	442.85	SUPPLIES - PART	01-5226-002-262	P 80681
						627.68 **			
59121	2763 00	ISOM ELECTRIC LLC	889610	7743	4/25/2018	392.00	REPAIRS TO BUIL	01-5021-000-250	P 80479
59122	4494 01	JAMAR TECHNOLOGIES INC	889686	0040301	4/20/2018	1,041.00	SUPPLIES - BUIL	01-5221-000-268	P 83118
59123	82 00	JASPER ENGINES & TRANSMI-	886016	8918182	3/02/2018	2,453.03	SUPPLIES - PART	01-5226-002-262	P 82667
			886092	8847542	1/26/2018	3,667.00-	SUPPLIES - PART	01-5226-002-262	F 11111
			886093	8847543	1/26/2018	260.00-	SUPPLIES - PART	01-5226-002-262	F 11111
			889316	8999625	4/13/2018	2,453.03	SUPPLIES - PART	01-5226-002-262	P 83130
						979.06 **			
59124	7394 00	JIT INDUSTRIAL SOLUTIONS	889317	21939	4/18/2018	221.51	SUPPLIES - PART	01-5226-002-262	P 80211
59125	664 58	JOSEPH, ELIJAH R	889445	1007 DRAKE	4/24/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
59126	6280 00	JOYCE ENGINEERING INC	889617	89178	3/31/2018	2,050.00	CIP - NO SPECIF	420-1800-000-001	P 80641
59127	45778 01	KEEP AMERICA BEAUTIFUL	889318	NSF18-0169	4/16/2018	330.00	DUES AND SUBSCR	01-5182-000-211	P 83111
59128	7656 02	KIMBALL MIDWEST	889319	6283601	4/16/2018	47.08	SUPPLIES - AUTO	01-5226-000-262	P 83131

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59129	5439 00	KING ASPHALT INC	889456	954117	4/15/2018	963.26	SUPPLIES - ASPH	01-5221-000-261	P 80531
			889687	954214	4/22/2018	2,877.66	SUPPLIES - ASPH	01-5221-000-261	P 80531
						3,840.92 **			
59130	5996 00	LARK & ASSO POLYGRAPH INC	889457	7989	3/12/2018	90.00	PROFESSIONAL SE	01-5161-000-304	P 82184
			889458	8006	4/20/2018	90.00	PROFESSIONAL SE	01-5161-000-304	P 82184
			889459	8012	4/25/2018	90.00	PROFESSIONAL SE	01-5161-000-304	P 82184
						270.00 **			
59131	47410 01	LAWMEN SAFETY SUPPLY	889460	SI-817842	4/11/2018	2,087.38	UNIFORMS AND CL	01-5161-000-280	P 81817
			889461	SI-817848	4/11/2018	173.32	UNIFORMS AND CL	01-5161-000-280	P 83173
			889462	SI-817936	4/11/2018	224.54	UNIFORMS AND CL	01-5161-000-280	P 83173
			889463	SI-818624	4/16/2018	1,390.93	UNIFORMS AND CL	01-5161-000-280	P 83173
			889464	SI-818722	4/17/2018	495.62	UNIFORMS AND CL	01-5161-000-280	P 83173
						4,371.79 **			
59132	2569 00	LINDA'S FLOWER SHOP	889465	55792	3/23/2018	42.40	AWARDS AND RECO	01-5161-000-217	P 83172
59133	48800 01	LOWES CREDIT SERVICES	889320	09228/0413	4/13/2018	87.83	SUPPLIES - OFFI	01-5226-000-269	P 83129
			889466	10254/5318	4/25/2018	20.32	SUPPLIES - CLEA	01-5111-000-265	P 80186
			889467	14567/5318	4/25/2018	20.32-	SUPPLIES - CLEA	01-5111-000-265	P 80186
			889618	05694/5235	4/14/2018	78.27	REPAIRS TO BUIL	01-5955-000-250	P 80045
			889619	21997/5235	4/18/2018	16.05-	REPAIRS TO BUIL	01-5955-000-250	P 80045
			889620	06186/5235	4/18/2018	245.24	REPAIRS TO BUIL	01-5955-000-250	P 80045
			889621	06215/5235	4/18/2018	124.70	REPAIRS TO BUIL	01-5955-000-250	P 80045
			889622	05695/5235	4/14/2018	58.32	REPAIRS TO BUIL	01-5955-000-250	P 80045
			889623	06333/5235	4/11/2018	692.03	REPAIRS TO BUIL	01-5955-000-250	P 80045
			889624	04624/5235	3/29/2018	41.93	REPAIRS TO BUIL	01-5955-000-250	P 80045
			889625	06711/5235	3/30/2018	60.18	REPAIRS TO BUIL	01-5955-000-250	P 80045
			889626	09450/5318	4/25/2018	15.25	SUPPLIES - CLEA	01-5111-000-265	P 83183
			889627	13466/5276	4/20/2018	27.94	SUPPLIES - LAND	01-5021-000-270	P 80365
			889628	14554/5276	4/25/2018	68.24	REPAIRS TO BUIL	01-5021-000-250	P 80347
			889629	04261/5276	4/23/2018	7.09	REPAIRS TO BUIL	01-5021-000-250	P 80347
			889630	13905/5276	4/24/2018	4.06	REPAIRS TO BUIL	01-5021-000-250	P 80347
			889631	09168/5318	4/18/2018	6.09	REPAIRS TO BUIL	01-5021-000-250	P 80347
						1,501.12 **			
59134	8921 00	MALWAREBYTES	889468	INV-8723	4/12/2018	4,869.00	COMPUTER SOFTWA	01-5161-000-209	P 82522
59135	5513 00	MARJO LAWN SERVICE	889632	49940	4/21/2018	75.00	SERVICE CONTRAC	01-5021-000-375	P 80519
			889633	49942	4/21/2018	200.00	SERVICE CONTRAC	01-5021-000-375	P 80519
			889634	49941	4/21/2018	100.00	SERVICE CONTRAC	01-5021-000-375	P 80519
						375.00 **			
59136	8944 00	MARTIN VET SERVICES LLC	889469	430-MAR-18	4/03/2018	461.80	PROFESSIONAL SE	01-5181-000-304	P 83189
59137	1124 00	MERUS REFRESHMENT SERV	889470	131053	5/01/2018	39.59	SUPPLIES - OFFI	01-5411-000-269	P 80079
			889635	131051	5/01/2018	34.24	MEALS	142-5775-000-236	P 80310
						73.83 **			
59138	6756 00	MICHAEL BAKER CORPORATION	889416	1010785	4/17/2018	10,246.00	CIP	360-5231-000-401	P 81155
59139	9173 00	MULKEY, CEGLENDA CHEYENNE	889568	TNR/0419	4/19/2018	69.22	TRAVEL	01-5111-000-279	F 11111

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59140	56225 00	NEWTON SHOES INC, J H	889688	3261803	4/25/2018	260.00	SAFETY	01-5221-000-284	P 80428
59141	664 30	NGWIRA, JUSTIN	889569	GEAR	4/26/2018	39.00	A/R - HAMMOND	410-1320-100-110	F 11111
59142	3864 00	O'REILLY AUTO PARTS	889321	1430490064	4/16/2018	10.10	SUPPLIES - PART	01-5226-002-262	P 80260
			889322	1430490123	4/17/2018	159.90	SUPPLIES - PART	01-5226-002-262	P 80260
			889323	1430490147	4/17/2018	5.85	SUPPLIES - PART	01-5226-002-262	P 80260
			889324	1430490218	4/17/2018	4.08	SUPPLIES - PART	01-5226-002-262	P 80260
			889325	1430490296	4/18/2018	42.71	SUPPLIES - PART	01-5226-002-262	P 80260
			889326	1430490337	4/18/2018	85.82	SUPPLIES - PART	01-5226-002-262	P 80260
			889327	1430490385	4/18/2018	67.77	SUPPLIES - PART	01-5226-002-262	P 80260
			889328	1430490470	4/19/2018	123.56	SUPPLIES - PART	01-5226-002-262	P 80260
			889329	1430490130	4/17/2018	68.67-	SUPPLIES - PART	01-5226-002-262	P 80260
			889330	1430490701	4/20/2018	488.63	SUPPLIES - PART	01-5226-002-262	P 80260
			889331	1430490706	4/20/2018	17.61	SUPPLIES - PART	01-5226-002-262	P 80260
			889332	1430490711	4/20/2018	24.94	SUPPLIES - PART	01-5226-002-262	P 80260
			889333	1430490775	4/20/2018	13.27	SUPPLIES - PART	01-5226-002-262	P 80260
			889334	1430491224	4/23/2018	92.77	SUPPLIES - PART	01-5226-002-262	P 80260
			889335	1430491236	4/23/2018	115.68	SUPPLIES - PART	01-5226-002-262	P 80260
						1,184.02 **			
59143	4193 03	OFFICE DEPOT	889419	116132357	3/19/2018	139.09	SUPPLIES - OFFI	114-5056-000-269	P 80629
			889420	116428032	3/16/2018	10.69	SUPPLIES - OFFI	114-5056-000-269	P 80629
						149.78 **			
59144	4193 01	OFFICE DEPOT INC	889417	2179205429	4/11/2018	284.48	SUPPLIES - OFFI	01-5182-000-269	P 80329
			889418	2181124559	4/17/2018	35.68	SUPPLIES - OFFI	01-5111-000-269	P 80190
			889471	126583639	4/16/2018	56.16	SUPPLIES - OFFI	01-5141-001-269	P 83070
			889472	126583937	4/16/2018	300.66	SUPPLIES - OFFI	01-5141-001-269	P 83070
			889473	124624949	4/10/2018	191.82	SUPPLIES - OFFI	01-5161-000-269	P 82251
			889474	125484735	4/12/2018	398.99	SUPPLIES - OFFI	01-5161-000-269	P 82251
			889475	125485021	4/12/2018	89.49	SUPPLIES - OFFI	01-5161-000-269	P 82251
			889476	125485022	4/13/2018	33.69	SUPPLIES - OFFI	01-5161-000-269	P 82251
			889477	128122232	4/18/2018	67.39	SUPPLIES - OFFI	01-5161-000-269	P 82251
			889478	128122233	4/18/2018	19.44	SUPPLIES - OFFI	01-5161-000-269	P 82251
			889479	118775982	3/28/2018	84.64	SUPPLIES - OFFI	01-5161-000-269	P 80618
			889480	121485423	4/02/2018	161.76	SUPPLIES - OFFI	01-5161-000-269	P 80618
			889481	121485629	4/02/2018	145.28	SUPPLIES - OFFI	01-5161-000-269	P 80618
			889482	121485630	4/02/2018	122.30	SUPPLIES - OFFI	01-5161-000-269	P 80618
			889483	124992750	4/11/2018	638.52	SUPPLIES - OFFI	01-5213-000-269	P 80246
			889484	124930134	4/18/2018	562.33	SUPPLIES - OFFI	01-5213-000-269	P 80246
			889636	123013732	4/05/2018	67.40	SUPPLIES - OFFI	01-5014-000-269	P 80335
						3,260.03 **			
59145	57153 00	OLD STONE TRACTOR	889336	CT92017	4/18/2018	114.32	SUPPLIES - PART	01-5226-002-262	P 80259
			889337	CT92031	4/17/2018	603.26-	SUPPLIES - PART	01-5226-002-262	P 80259
			889338	CT92047	4/17/2018	213.03	SUPPLIES - PART	01-5226-002-262	P 80259
			889339	CT92051	4/18/2018	624.70	SUPPLIES - PART	01-5226-002-262	P 80259
			889340	CT92036	4/18/2018	80.60	SUPPLIES - PART	01-5226-002-262	P 80259
			889341	CT92037	4/18/2018	80.60	SUPPLIES - PART	01-5226-002-262	P 80259
			889342	CT92045	4/19/2018	138.74	SUPPLIES - PART	01-5226-002-262	P 80259
			889343	CT92127	4/20/2018	184.47	SUPPLIES - PART	01-5226-002-262	P 80259
			889344	CT92099	4/20/2018	158.88	SUPPLIES - PART	01-5226-002-262	P 80259
						992.08 **			

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59146	4907 00	PETERBILT OF KNOXVILLE	889347	11-418017	4/17/2018	153.42	SUPPLIES - PART	01-5226-002-262	P 83132
59147	146 00	PICKENS CONSTRUCTION INC	889689	1672	4/26/2018	2,137.58	SUPPLIES - ASPH	01-5221-000-261	P 80528
59148	60200 07	PIEDMONT NATURAL GAS CO	889446	3000759012	4/17/2018	375.78	ELECTRICITY AND	01-5226-000-212	F 11111
			889447	8000759011	4/17/2018	229.30	ELECTRICITY AND	01-5226-000-212	F 11100
			889570	769999003	4/23/2018	76.03	ELECTRICITY AND	01-5161-000-212	F 11111
			889571	1446152001	4/23/2018	29.00	ELECTRICITY AND	01-5161-000-212	F 11111
			889572	3026102001	4/23/2018	225.91	ELECTRICITY AND	01-5161-000-212	F 11111
			889573	3255758001	4/17/2018	294.49	ELECTRICITY AND	01-5212-000-212	F 11111
			889574	766670001	4/23/2018	583.94	ELECTRICITY AND	01-5955-000-212	F 11111
			889669	7000910534	4/23/2018	601.01	ELECTRICITY AND	01-5331-000-212	F 11111
						2,415.46 **			
59149	2496 00	PIP PRINTING	889421	96535	3/15/2018	103.91	PRINTING	01-5031-000-245	P 82998
59150	6884 00	PORTMAN MARINA INC	889575	1063289	3/31/2018	129.91	FUEL AND OIL	01-5212-000-216	F 11111
59151	6407 00	POWDERSVILLE ANIMAL HOSP	889485	1597792	3/26/2018	153.00	VETERINARY SERV	01-5161-000-345	P 80071
			889486	1598877	4/23/2018	311.00	VETERINARY SERV	01-5161-000-345	P 80071
						464.00 **			
59152	2187 00	POWDERSVILLE WATER CO INC	889670	48-10160-0	4/15/2018	118.00	WATER AND SEWER	01-5021-000-286	F 11111
			889671	48-10150-1	4/15/2018	118.00	WATER AND SEWER	420-5954-000-286	F 11111
						236.00 **			
59153	2187 02	POWDERSVILLE WATER DIST	889672	10446	4/27/2018	550.00	LANDSCAPING - M	01-5021-000-322	F 11111
59154	4730 00	PREMIER INSTRUMENTS	889345	895	4/12/2018	140.00	CONTRACTED LABO	01-5226-002-324	P 83133
59155	1343 00	QUALITY CARE PRESSURE CLE	889637	5192	4/23/2018	800.00	PROFESSIONAL CL	01-5021-000-319	P 80487
59156	3950 04	REGIONS BANK	889673	62468	4/23/2018	806.25	FINANCING FEES	420-5954-000-503	F 11111
59157	5035 00	RON TURLEY ASSOCIATES INC	889346	52042	4/17/2018	500.00	PROFESSIONAL SE	01-5226-000-304	P 82563
59158	2710 00	SAFETY PRODUCTS INC	889691	451016	4/25/2018	538.55	SAFETY	01-5221-000-284	P 80429
			889692	450196	4/23/2018	1,175.08	SUPPLIES - LAND	01-5221-000-270	P 83171
						1,713.63 **			
59159	67710 00	SANDY SPRINGS WATER CO	889674	8-00400-01	4/19/2018	463.62	WATER AND SEWER	420-5954-000-286	F 11111
59160	10755 00	SC APPALACHIAN COUNCIL OF	889448	DLZ1062	4/19/2018	20,807.00	PROFESSIONAL SE	118-5970-000-304	F 11111
59161	47401 00	SC CRIMINAL JUSTICE	889348	2000412395	4/11/2018	560.00	TRAINING FOR EM	01-5161-000-277	P 80056
59162	8570 00	SC INTERACTIVE LLC	889449	R. BLAIR	4/24/2018	150.00	DHEC TANK PERMI	01-4100-300-171	F 11111
			889450	SUTHERLAND	4/24/2018	150.00	DHEC TANK PERMI	01-4100-300-171	F 11111
						300.00 **			
59163	19710 14	SCDHEC BUREAU OF WATER	889675	ARTHREX	4/26/2018	200.00	REPAIRS TO EQUI	410-5612-641-303	F 11111
59164	7161 00	SEAMON WHITESIDE & ASSO	889422	86167	4/03/2018	1,740.00	CIP - GREENPOND	312-5935-000-401	P 83158

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59165	5743 00	SHRED A WAY	889487	A33448	3/07/2018	48.00	SERVICE CONTRAC	01-5161-000-375	P 82772
			889488	A59635	4/03/2018	89.00	SERVICE CONTRAC	01-5161-000-375	P 82772
			889489	A59637	4/03/2018	48.00	SERVICE CONTRAC	01-5161-000-375	P 82772
			889490	A33534	4/03/2018	48.00	SERVICE CONTRAC	01-5161-000-375	P 82772
			889491	A60101	4/24/2018	44.00	SERVICE CONTRAC	01-5161-000-375	P 82772
						277.00 **			
59166	6419 00	SHRED-IT USA	889693	8124608785	4/22/2018	72.19	SERVICE CONTRAC	114-5056-000-375	P 80508
			889694	8124608785	4/22/2018	72.19	PROFESSIONAL SE	114-5056-001-304	P 80509
						144.38 **			
59167	70500 00	SIRCHIE FINGER PRINT LAB	889492	0327239-IN	11/30/2017	1,417.18	SUPPLIES - FORE	01-5161-000-267	P 80062
			889493	0341159-IN	3/19/2018	499.68	SUPPLIES - FORE	01-5161-000-267	P 82688
						1,916.86 **			
59168	4573 00	SKIN THRASHER'S HOT DOGS	889349	0175/59	3/21/2018	570.95	MEALS	01-5182-000-236	P 82846
59169	70650 00	SLOAN CONSTRUCTION CO INC	889494	1157733	4/14/2018	3,447.21	SUPPLIES - ASPH	01-5221-000-261	P 80529
59170	71675 00	SOUTHEASTERN PAPER GROUP	889639	4126110	4/12/2018	2,387.78	SUPPLIES - CLEA	01-5021-000-265	P 81930
59171	2661 00	SOUTHERN STATES	889495	A646588	4/23/2018	2,118.60	SUPPLIES - LAND	01-5221-000-270	P 80533
59172	6003 04	SPRINT	889576	LCI-294086	4/05/2018	50.00	TELEPHONE	01-5161-000-275	F 11111
59173	6356 00	STAGE TECH PRODUCTIONS LL	889350	16/2018	4/15/2018	2,374.05	PROFESSIONAL SE	01-5955-000-304	P 83154
59174	73050 00	STARR IVA WATER COMPANY	889676	1236	4/20/2018	41.60	WATER AND SEWER	420-5954-000-286	F 11111
			889678	4716	4/20/2018	41.60	WATER AND SEWER	420-5954-000-286	F 11111
			889679	5981	4/20/2018	88.30	WATER AND SEWER	420-5954-000-286	F 11111
						171.50 **			
59175	263 04	STATE FISCAL ACCOUNTABILI	889577	I219204/A	4/20/2018	162.43	INSURANCE - VEH	01-5069-000-228	F 11111
			889578	I219204/B	4/20/2018	162.43	INSURANCE - VEH	01-5091-000-228	F 11111
			889579	I219204/C	4/20/2018	162.43	INSURANCE - VEH	01-5111-000-228	F 11111
			889580	I219204/D	4/20/2018	162.43	INSURANCE - VEH	01-5411-000-228	F 11111
						649.72 **			
59176	263 20	STATE FISCAL ACCOUNTABILI	889451	MAY 2018	4/26/2018	40,778.72	INDIVIDUAL (COB	01-2100-000-166	F 11111
			889452	MAY 2018	4/26/2018	760.20	HEALTH INSURANC	01-5161-000-160	F 11111
			889453	MAY 2018	4/26/2018	321.00	GASB 45 - ARC	01-5831-000-170	F 11111
			889454	MAY 2018	4/26/2018	2,217.10	AR - SOLICITOR	01-1320-500-707	F 11111
						44,077.02 **			
59177	873 01	STATE INDUSTRIAL PROD	889496	900464331	4/25/2018	154.53	SUPPLIES - CLEA	01-5955-000-265	P 80047
59178	8847 00	STOLL, BRETT	889581	NAT'L EMS	1/13/2018	576.00	TRAVEL	193-5972-000-279	F 11111
			889582	NAT'L EMS	1/13/2018	1,387.00	LODGING	193-5972-000-293	F 11111
			889583	NAT'L EMS	1/13/2018	1,675.00	REGISTRATION FE	193-5972-000-294	F 11111
						3,638.00 **			
59179	74250 00	STRINGER LP GAS SERVICES	889695	002926	4/24/2018	29.90	SUPPLIES - CHEM	01-5221-000-264	P 83169

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59180	4990 00	SUPPLYWORKS	889497	435521810	4/10/2018	219.23	SUPPLIES - CHEM	01-5161-000-264	P 82017
59181	31250 00	THYSSENKRUPP ELEVATOR	889640	3003880787	5/01/2018	388.47	SERVICE CONTRAC	01-5331-000-375	P 80912
59182	8352 00	TIDSWELL, WILLIAM DBA	889641	014268	4/27/2018	2,400.00	LANDSCAPING	01-5955-001-313	P 83228
59183	61700 00	TPM (THE PRINT MACHINE)	889423	2415071513	5/01/2018	373.71	PROFESSIONAL SE	01-5059-000-304	P 80712
			889498	721241	3/01/2018	11.40	SUPPLIES - OFFI	01-5221-000-269	P 83145
						385.11 **			
59184	1765 02	TRACTOR SUPPLY CREDIT	889642	367460	4/16/2018	646.41	SUPPLIES - ANIM	01-5111-000-292	P 80275
			889643	368023	4/19/2018	64.17	SUPPLIES - ANIM	01-5111-000-292	P 80275
						710.58 **			
59185	4951 00	UNIFIRST CORPORATION	889351	2961610571	4/17/2018	115.74	UNIFORMS AND CL	01-5226-000-280	P 80272
			889352	2961610746	4/17/2018	80.03	UNIFORMS AND CL	01-5226-000-280	P 80272
			889424	2961604419	3/20/2018	39.49	UNIFORMS AND CL	142-5775-000-280	P 80316
			889425	2961604419	3/20/2018	14.43	UNIFORMS AND CL	142-5775-001-280	P 80317
			889426	2961604419	3/20/2018	44.42	SAFETY	142-5775-001-284	P 80318
			889427	2961605958	3/27/2018	39.49	UNIFORMS AND CL	142-5775-000-280	P 80316
			889428	2961605958	3/27/2018	14.43	UNIFORMS AND CL	142-5775-001-280	P 80317
			889429	2961605958	3/27/2018	44.42	SAFETY	142-5775-001-284	P 80318
			889430	2961607503	4/03/2018	40.88	UNIFORMS AND CL	142-5775-000-280	P 80316
			889431	2961607503	4/03/2018	14.43	UNIFORMS AND CL	142-5775-001-280	P 80317
			889432	2961607503	4/03/2018	44.42	SAFETY	142-5775-001-284	P 80318
			889433	2961609046	4/10/2018	39.49	UNIFORMS AND CL	142-5775-000-280	P 80316
			889434	2961609046	4/10/2018	14.43	UNIFORMS AND CL	142-5775-001-280	P 80317
			889435	2961609046	4/10/2018	44.42	SAFETY	142-5775-001-284	P 80318
			889436	2961610572	4/17/2018	39.49	UNIFORMS AND CL	142-5775-000-280	P 80316
			889437	2961610572	4/17/2018	14.43	UNIFORMS AND CL	142-5775-001-280	P 80317
			889438	2961610572	4/17/2018	44.42	SAFETY	142-5775-001-284	P 80318
			889439	2961612104	4/24/2018	39.49	UNIFORMS AND CL	142-5775-000-280	P 80316
			889440	2961612104	4/24/2018	14.43	UNIFORMS AND CL	142-5775-001-280	P 80317
			889441	2961612104	4/24/2018	44.42	SAFETY	142-5775-001-284	P 80318
						787.20 **			
59186	6021 01	UNIFORMS BY JOHN	889499	17755-1	2/13/2018	403.98	UNIFORMS AND CL	01-5161-000-280	P 80619
			889500	17760-1	3/16/2018	187.89	UNIFORMS AND CL	01-5161-000-280	P 80619
			889501	17761-1	3/16/2018	328.81	UNIFORMS AND CL	01-5161-000-280	P 80619
			889502	17811-1	3/19/2018	93.95	UNIFORMS AND CL	01-5161-000-280	P 80619
			889503	17810-1	3/19/2018	1,360.18	UNIFORMS AND CL	01-5161-000-280	P 80619
			889504	17181-1	2/13/2018	2,423.87	UNIFORMS AND CL	01-5161-000-280	P 82623
			889505	17814-1	3/19/2018	140.92	UNIFORMS AND CL	01-5161-000-280	P 82623
			889506	17817-1	3/19/2018	187.89	UNIFORMS AND CL	01-5161-000-280	P 82623
			889507	17880-1	3/20/2018	2,178.31	UNIFORMS AND CL	01-5161-000-280	P 82623
			889508	17899-1	3/20/2018	429.18	UNIFORMS AND CL	01-5161-000-280	P 82623
			889509	18024-1	3/26/2018	2,611.66	UNIFORMS AND CL	01-5161-000-280	P 82623
			889510	18039-1	3/27/2018	89.67	UNIFORMS AND CL	01-5161-000-280	P 82623
			889511	18227-1	4/09/2018	106.79	UNIFORMS AND CL	01-5161-000-280	P 82623
			889512	18189-1	3/19/2018	516.70	UNIFORMS AND CL	01-5161-000-280	P 82623
			889513	17816-1	3/19/2018	704.60	UNIFORMS AND CL	01-5161-000-280	P 82623
			889514	17815-1	3/19/2018	1,188.13	UNIFORMS AND CL	01-5161-000-280	P 82623
			889515	17813-1	3/19/2018	610.65	UNIFORMS AND CL	01-5161-000-280	P 82623

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			889516	17812-1	3/19/2018	1,550.11	UNIFORMS AND CL	01-5161-000-280	P 82623
			889517	18188-1	3/19/2018	2,489.57	UNIFORMS AND CL	01-5161-000-280	P 82623
						17,602.86 **			
59187	792 03	UPS	889584	R79V67168	4/21/2018	16.65	FREIGHT EXPENSE	142-5775-001-220	F 11111
59188	8120 01	US SAFETY STOP LLC	889353	6106	4/16/2018	2,395.20	SAFETY	01-5182-000-284	P 83110
			889354	6105	4/16/2018	2,359.35	SUPPLIES - CLEA	420-5954-028-265	P 83135
						4,754.55 **			
59189	3190 05	VERIZON WIRELESS	889680	9805873390	4/22/2018	38.07	TELEPHONE	01-5013-000-275	F 11111
			889681	9805873389	4/22/2018	398.03	TELEPHONE	01-5013-000-275	F 11111
			889682	9805873389	4/22/2018	127.09	TELEPHONE	01-5013-001-275	F 11111
			889683	9805873389	4/22/2018	500.83	SUPPLIES - OFFI	01-5013-000-269	F 11111
			889696	9805679331	4/19/2018	110.35	TELEPHONE	114-5056-000-275	F 11111
						1,174.37 **			
59190	3190 08	VERIZON WIRELESS-LERT B	889585	180083279	4/10/2018	50.00	TELEPHONE	01-5161-000-275	F 11111
			889586	180093663	4/21/2018	50.00	TELEPHONE	01-5161-000-275	F 11111
			889587	180092587	4/23/2018	50.00	TELEPHONE	01-5161-000-275	F 11111
						150.00 **			
59191	80250 01	VULCAN MATERIALS COMPANY	889518	12510155	4/19/2018	678.67	SUPPLIES - STON	01-5221-000-244	P 80525
59192	80450 08	WAL-MART COMMUNITY	889355	02503/0416	4/16/2018	48.56	SUPPLIES -	01-5182-000-289	P 80330
			889356	06832/0411	4/11/2018	13.95	SUPPLIES -	01-5182-000-289	P 80330
			889357	08952/0420	4/20/2018	25.17	SUPPLIES - MEDI	01-5111-000-283	P 83149
			889442	06726/0417	4/17/2018	62.14	SUPPLIES - OFFI	01-5225-000-269	P 80386
			889519	00432/0419	4/19/2018	10.67	SUPPLIES - ANIM	01-5111-000-292	P 83137
			889520	01674/0419	4/19/2018	132.01	SUPPLIES - ANIM	01-5111-000-292	P 83137
			889521	07950/0425	4/25/2018	101.63	SUPPLIES - OFFI	01-5111-000-269	P 80189
			889522	09881/0424	4/24/2018	195.70	SUPPLIES - OFFI	01-5221-000-269	P 80423
						589.83 **			
59193	8155 01	WALDROP INC	889646	159326	3/29/2018	1,874.00	SERVICE CONTRAC	01-5021-000-376	P 83115
59194	664 79	WEST ANDERSON WATER DIST	889455	04252018	4/25/2018	322.40	SEWER FEES - WE	410-4100-600-167	F 11111
			889588	04262018	4/26/2018	479.05	SEWER FEES - WE	410-4100-600-167	F 11111
						801.45 **			
59195	2026 00	WESTAR TIRE & ALIGNMENT	889358	143944	4/16/2018	498.93	SUPPLIES - PART	01-5226-002-262	P 80264
			889359	143964	4/17/2018	422.48-	SUPPLIES - PART	01-5226-002-262	P 80264
			889360	144055	4/20/2018	688.05	SUPPLIES - PART	01-5226-002-262	P 80264
			889361	143987	4/18/2018	603.82	SUPPLIES - PART	01-5226-002-262	P 80264
						1,368.32 **			
59196	8226 49	WHAM, KEISHA	889684	201806208	4/30/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59197	81750 01	WHITE JONES HARDWARE &	889523	871563/1	4/20/2018	6.08	SUPPLIES - BUIL	01-5221-000-268	P 80420
			889524	871526/1	4/19/2018	60.97	SUPPLIES - BUIL	01-5221-000-268	P 80420
			889525	871502/1	4/19/2018	58.90	SUPPLIES - BUIL	01-5221-000-268	P 80420
			889526	871517/1	4/19/2018	20.53-	SUPPLIES - BUIL	01-5221-000-268	P 80420
			889527	871518/1	4/19/2018	29.03	SUPPLIES - BUIL	01-5221-000-268	P 80420

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			889528	871649/1	4/24/2018	67.81	SUPPLIES - BUIL	01-5221-000-268	P 80420
			889529	871551/1	4/20/2018	31.47	SMALL HAND TOOL	01-5221-000-260	P 80414
			889530	871541/1	4/19/2018	36.36	SMALL HAND TOOL	01-5221-000-260	P 80414
			889647	391056/2	4/25/2018	10.21	REPAIRS TO BUIL	01-5021-000-250	P 80356
			889648	871554/1	4/20/2018	3.08	REPAIRS TO BUIL	01-5021-000-250	P 80356
			889649	871613/1	4/23/2018	4.13	REPAIRS TO BUIL	01-5021-000-250	P 80356
						287.51 **			
59198	81750 00	WHITE JONES HARDWARE AND	889362	871524/1	4/19/2018	23.09	SUPPLIES & REPA	410-5612-641-288	P 80598
			889650	143074/3	3/26/2018	93.46	AIRPORT SECURIT	142-5775-000-249	P 83147
			889651	870842/1	3/26/2018	88.54	AIRPORT SECURIT	142-5775-000-249	P 83147
			889697	871704/1	4/26/2018	54.72	SUPPLIES - BUIL	01-5221-000-268	P 80420
			889698	143352/3	4/27/2018	92.07	SUPPLIES - BUIL	01-5221-000-268	P 80420
						351.88 **			
59199	8305 00	WILLIAM R HAWTHORNE DBA	889690	14052018	4/05/2018	600.00	PROFESSIONAL SE	01-5221-000-304	P 83190
59200	5542 00	WILMA'S PUMP & TANK CO	889443	32132	3/13/2018	2,300.00	BUILDING DEMOLI	01-5013-000-323	P 82741
59201	7042 01	WILSON, GREGORY	889685	18-4-30A	4/30/2018	675.00	PROFESSIONAL SE	01-5013-001-304	F 11111
59202	4121 00	WOOLPERT INC	889531	2018003099	4/24/2018	362.62	ENGINEERING	415-5613-000-311	P 80882
			889532	2018003098	4/24/2018	3,091.07	ENGINEERING	415-5613-000-311	P 80882
						3,453.69 **			
59203	4194 07	XEROX CORPORATION	889444	092852349	4/02/2018	684.15	PHOTOCOPY EQUIP	01-5031-000-347	P 80218
			889699	092031064	2/01/2018	322.80	PHOTOCOPY EQUIP	01-5225-000-347	P 80388
			889700	092913029	4/20/2018	749.10	PHOTOCOPY EQUIP	114-5056-000-347	P 80510
			889701	093007877	5/01/2018	381.38	PHOTOCOPY EQUIP	01-5043-000-347	P 80094
						2,137.43 **			
59204	7095 00	YOUNG, MARGARET A	889589	LGLI/0412	4/13/2018	197.29	TRAVEL	01-5225-000-279	F 11111

154 CHECKS WRITTEN: 328,355.93

REQUESTED BY: MNWOOTEN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 5/02/2018

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59205	5533 00	ANDERSON COUNTY	889533	18005-1	4/27/2018	50,588.10	NARC - STATE	195-5921-002-241	F 11111

1 CHECKS WRITTEN: 50,588.10

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59308	9158 00	AAA SUPPLY INC	890008	04-466450	4/09/2018	121.33	REPAIRS TO BUIL	01-5021-000-250	P 83220
			890009	04-466090	4/09/2018	11.12	REPAIRS TO BUIL	01-5021-000-250	P 83220
						132.45 **			
59309	99 00	ACE ENERGY CORP	890010	INV-173139	4/26/2018	19,228.49	FUEL AND OIL -	01-5226-002-216	P 80001
59310	3533 00	ACTION TOWING	890011	21957/431	4/30/2018	125.00	CONTRACTED LABO	01-5226-002-324	P 80266
59311	1139 02	ADVANCE AUTO PARTS	890012	0811368304	4/23/2018	117.57	SUPPLIES - PART	01-5226-002-262	P 80251
			890013	0811668464	4/26/2018	93.46	SUPPLIES - PART	01-5226-002-262	P 80251
			890014	0811641307	4/26/2018	4.17	SUPPLIES - PART	01-5226-002-262	P 80251
			890015	0811735709	4/27/2018	21.42	SUPPLIES - PART	01-5226-002-262	P 80251
			890016	0811768521	4/27/2018	139.14	SUPPLIES - PART	01-5226-002-262	P 80251
			890017	0811768546	4/27/2018	18.91	SUPPLIES - PART	01-5226-002-262	P 80251
						394.67 **			
59312	526 00	AMERITAS LIFE INSURANCE	889854	APRIL DEDU	5/01/2018	62.83	WH - COMPANION	01-2100-000-121	F 11111
59313	2267 00	ANDERSON AUTO GLASS CTR	890018	IO17379	4/20/2018	374.59	CONTRACTED LABO	01-5226-002-324	P 80132
			890019	IO17383	4/24/2018	677.60	CONTRACTED LABO	01-5226-002-324	P 80132
						1,052.19 **			
59314	4400 00	ANDERSON AUTO PARTS INC	889937	666842	4/18/2018	26.32	SUPPLIES - PART	01-5226-002-262	P 80252
			889938	666845	4/18/2018	356.46	SUPPLIES - PART	01-5226-002-262	P 80252
			889939	667315	4/23/2018	78.12	SUPPLIES - PART	01-5226-002-262	P 80252
			889940	667407	4/24/2018	42.80	SUPPLIES - PART	01-5226-002-262	P 80252
			889941	667565	4/25/2018	10.96	SUPPLIES - PART	01-5226-002-262	P 80252
			889942	667616	4/25/2018	23.53	SUPPLIES - PART	01-5226-002-262	P 80252
			889943	664619	4/25/2018	15.42	SUPPLIES - PART	01-5226-002-262	P 80252
			889944	667676	4/25/2018	10.68	SUPPLIES - PART	01-5226-002-262	P 80252
			889945	667758	4/26/2018	11.16	SUPPLIES - PART	01-5226-002-262	P 80252
			889946	667798	4/26/2018	84.68	SUPPLIES - PART	01-5226-002-262	P 80252
			889947	667895	4/27/2018	8.24	SUPPLIES - PART	01-5226-002-262	P 80252
			889948	667922	4/27/2018	59.64	SUPPLIES - PART	01-5226-002-262	P 80252
			889949	667930	4/27/2018	20.51	SUPPLIES - PART	01-5226-002-262	P 80252
			889950	667948	4/27/2018	15.72	SUPPLIES - PART	01-5226-002-262	P 80252
			889951	667954	4/27/2018	5.40	SUPPLIES - PART	01-5226-002-262	P 80252
			889952	668000	4/27/2018	14.63	SUPPLIES - PART	01-5226-002-262	P 80252
			889953	668081	4/30/2018	13.73-	SUPPLIES - PART	01-5226-002-262	P 80252
			889954	668100	4/30/2018	5.35	SUPPLIES - PART	01-5226-002-262	P 80252
			889955	668147	4/30/2018	119.14	SUPPLIES - PART	01-5226-002-262	P 80252
			889956	668087	4/30/2018	92.90	SUPPLIES - PART	01-5226-002-262	P 80252
			889957	668205	4/30/2018	64.20	SUPPLIES - PART	01-5226-002-262	P 80252
			889958	668430	5/02/2018	90.93	SUPPLIES - PART	01-5226-002-262	P 80252
			889959	668488	5/02/2018	50.13	SUPPLIES - PART	01-5226-002-262	P 80252
						1,193.19 **			
59315	764 00	ANDERSON CO FARMER'S MKT	890174	PETTY CASH	5/01/2018	163.00	FARMER MARKET -	01-4100-600-143	F 11111
59316	6721 00	ANDERSON CO SUMMARY CT	889793	FEESMARAPR	5/01/2018	117.76	BANK FEES AND C	01-5057-000-203	F 11111
59317	8226 42	ANDERSON COTILLION CLUB	889792	201705554B	4/30/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111

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59318	7500 00	ANDERSON FIRE & SAFETY	890121	89053	4/27/2018	1,498.00	SAFETY	01-5161-000-284	P 82796
59319	814 00	ANDERSON FORD LLC	890020	5001084	4/25/2018	16.24	SUPPLIES - PART	01-5226-002-262	P 80253
			890021	5001097	4/26/2018	187.07	SUPPLIES - PART	01-5226-002-262	P 80253
			890022	5001075	4/25/2018	82.56	SUPPLIES - PART	01-5226-002-262	P 80253
			890023	5001259	5/02/2018	544.74	SUPPLIES - PART	01-5226-002-262	P 80253
			890024	5001270	5/02/2018	15.94	SUPPLIES - PART	01-5226-002-262	P 80253
						846.55 **			
59320	5986 00	ANDERSON OUTDOOR POWER	890025	193338	5/01/2018	146.56	REPAIRS TO EQUI	01-5021-000-251	P 80357
			890026	193337	5/01/2018	52.92	REPAIRS TO EQUI	01-5021-000-251	P 80357
						199.48 **			
59321	403 01	ANDERSON REGIONAL LANDFIL	889870	3261	3/31/2018	57,730.22	DISPOSAL FEE	420-5954-000-370	P 80497
			889871	3264	3/31/2018	110,613.48	DISPOSAL FEE	420-5954-000-370	P 80497
						168,343.70 **			
59322	34600 06	ANMED HEALTH	890231	2168354	5/01/2018	476.00	DRUG TESTING	01-5014-000-321	P 80474
59323	34600 11	ANMED HEALTH	889771	15250318	3/31/2018	1,260.00	PROFESSIONAL SE	01-5111-000-304	P 83214
59324	228 00	APCO INTERNATIONAL	889855	528033	4/23/2018	1,775.13	TRAINING FOR EM	174-5063-000-277	F 11111
			889856	528037	4/23/2018	845.30	TRAINING FOR EM	174-5063-000-277	F 11111
			889858	00038202	4/27/2018	159.00	TRAINING FOR EM	174-5063-000-277	F 11111
						2,779.43 **			
59325	8828 00	APPLIED TECH. & MGMT	890138	36573	3/27/2018	18,769.45	CIP - GREENPOND	312-5935-000-401	P 81747
59326	7652 00	ARCMATE MFG CORP	889845	INV106224	4/12/2018	2,498.97	SMALL HAND TOOL	01-5182-000-260	P 83232
59327	759 00	ARC3 GASES	889772	05318031	4/23/2018	55.97	SUPPLIES - MEDI	01-5111-000-283	P 80192
59328	6386 01	ARROWHEAD FORENSICS INC	890232	105435	4/20/2018	49.10	SUPPLIES - MEDI	01-5131-000-283	P 80026
59329	8034 00	ASHLEY, RANDI LEIGH	889864	MADDIFUNRA	4/24/2018	250.70	TRAVEL	01-5111-000-279	F 11111
59330	3547 03	AT&T LONG DISTANCE SERV	890009250	APRIL 19,	4/19/2018	53.13	TELEPHONE	01-5092-000-275	F 11111
			890009251	APRIL 19,	4/19/2018	.17	TELEPHONE	01-5011-000-275	F 11111
			890009252	APRIL 19,	4/19/2018	3.23	TELEPHONE	01-5012-000-275	F 11111
			890009253	APRIL 19,	4/19/2018	11.98	TELEPHONE	01-5013-000-275	F 11111
			890009254	APRIL 19,	4/19/2018	2.69	TELEPHONE	01-5014-000-275	F 11111
			890009255	APRIL 19,	4/19/2018	25.82	TELEPHONE	01-5031-000-275	F 11111
			890009256	APRIL 19,	4/19/2018	1.49	TELEPHONE	01-5041-000-275	F 11111
			890009257	APRIL 19,	4/19/2018	11.14	TELEPHONE	01-5043-000-275	F 11111
			890009258	APRIL 19,	4/19/2018	7.14	TELEPHONE	01-5052-000-275	F 11111
			890009259	APRIL 19,	4/19/2018	.06	TELEPHONE	01-5091-001-275	F 11111
			890009260	APRIL 19,	4/19/2018	6.77	TELEPHONE	01-5053-000-275	F 11111
			890009261	APRIL 19,	4/19/2018	.95	TELEPHONE	01-5054-000-275	F 11111
			890009262	APRIL 19,	4/19/2018	6.90	TELEPHONE	01-5057-000-275	F 11111
			890009263	APRIL 19,	4/19/2018	.02	TELEPHONE	01-5161-000-275	F 11111
			890009264	APRIL 19,	4/19/2018	49.29	TELEPHONE	01-5161-000-275	F 11111
			890009265	APRIL 19,	4/19/2018	2.96	TELEPHONE	420-5954-000-275	F 11111
			890009266	APRIL 19,	4/19/2018	.79	TELEPHONE	410-5612-641-275	F 11111

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			890009267	APRIL 19,	4/19/2018	2.32	TELEPHONE	415-5613-000-275	F 11111
			890009268	APRIL 19,	4/19/2018	9.86	TELEPHONE	142-5775-000-275	F 11111
			890009269	APRIL 19,	4/19/2018	2.48	TELEPHONE	142-5775-001-275	F 11111
			890009270	APRIL 19,	4/19/2018	14.32	TELEPHONE	150-5909-000-275	F 11111
			890009271	APRIL 19,	4/19/2018	.37	TELEPHONE	01-5161-000-275	F 11111
			890009272	APRIL 19,	4/19/2018	1.17	TELEPHONE	01-5064-000-275	F 11111
			890009273	APRIL 19,	4/19/2018	.09	TELEPHONE	01-5066-002-275	F 11111
			890009274	APRIL 19,	4/19/2018	2.30	TELEPHONE	01-5081-000-275	F 11111
			890009275	APRIL 19,	4/19/2018	1.59	TELEPHONE	01-5091-000-275	F 11111
			890009276	APRIL 19,	4/19/2018	.68	TELEPHONE	01-5161-000-275	F 11111
			890009277	APRIL 19,	4/19/2018	13.82	TELEPHONE	01-5091-001-275	F 11111
			890009278	APRIL 19,	4/19/2018	.27	TELEPHONE	420-5954-000-275	F 11111
			890009279	APRIL 19,	4/19/2018	.76	TELEPHONE	01-5213-000-275	F 11111
			890009280	APRIL 19,	4/19/2018	3.46	TELEPHONE	01-5111-000-275	F 11111
			890009281	APRIL 19,	4/19/2018	2.15	TELEPHONE	01-5221-000-275	F 11111
			890009282	APRIL 19,	4/19/2018	5.62	TELEPHONE	01-5031-000-275	F 11111
			890009283	APRIL 19,	4/19/2018	.31	TELEPHONE	01-5221-000-275	F 11111
			890009284	APRIL 19,	4/19/2018	49.98	TELEPHONE	01-5141-000-275	F 11111
			890009285	APRIL 19,	4/19/2018	2.69	TELEPHONE	01-5226-000-275	F 11111
			890009286	APRIL 19,	4/19/2018	.70	TELEPHONE	01-5225-000-275	F 11111
			890009287	APRIL 19,	4/19/2018	2.55	TELEPHONE	01-5141-001-275	F 11111
			890009288	APRIL 19,	4/19/2018	1.90	TELEPHONE	01-5955-000-275	F 11111
			890009289	APRIL 19,	4/19/2018	2.74	TELEPHONE	01-5955-001-275	F 11111
			890009290	APRIL 19,	4/19/2018	.05	TELEPHONE	01-5161-000-275	F 11111
			890009291	APRIL 19,	4/19/2018	2.49	TELEPHONE	01-5302-000-275	F 11111
			890009292	APRIL 19,	4/19/2018	9.65	TELEPHONE	01-5391-000-275	F 11111
			890009293	APRIL 19,	4/19/2018	.49	TELEPHONE	01-5521-000-275	F 11111
			890009294	APRIL 19,	4/19/2018	76.90	TELEPHONE	01-5091-001-275	F 11111
			890009295	APRIL 19,	4/19/2018	36.91	AR - SOLICITOR	01-1320-500-707	F 11111
						433.15	**		
59331	3547 12	AT&T MOBILITY	890177	9X04272018	4/19/2018	94.14	TELEPHONE	01-5161-000-275	F 11111
59332	11500 00	ATTAWAY INC	889773	00-214464	4/26/2018	48.15	PRINTING	01-5221-000-245	P 80409
			889774	00-214148	4/11/2018	155.15	PRINTING	01-5221-000-245	P 80409
			890233	00-21451	4/30/2018	588.50	PRINTING	150-5909-000-245	P 83283
			890234	00-214139	4/11/2018	513.60	PRINTING	01-5069-000-245	P 83240
						1,305.40	**		
59333	8788 00	AUTOZONE STORES LLC	890030	0171270629	4/17/2018	343.95	SUPPLIES - PART	01-5226-002-262	P 80208
			890031	0171270630	4/17/2018	139.07	SUPPLIES - PART	01-5226-002-262	P 80208
			890032	0171271144	4/18/2018	554.21	SUPPLIES - PART	01-5226-002-262	P 80208
			890033	0171271243	4/18/2018	218.24	SUPPLIES - PART	01-5226-002-262	P 80208
			890034	0171271373	4/18/2018	86.66	SUPPLIES - PART	01-5226-002-262	P 80208
			890035	0171274529	4/24/2018	13.36	SUPPLIES - PART	01-5226-002-262	P 80208
			890036	0171275013	4/25/2018	147.65	SUPPLIES - PART	01-5226-002-262	P 80208
			890037	0171275023	4/25/2018	408.13	SUPPLIES - PART	01-5226-002-262	P 80208
			890038	0171275518	4/26/2018	554.16	SUPPLIES - PART	01-5226-002-262	P 80208
			890039	0171275717	4/26/2018	46.00	SUPPLIES - PART	01-5226-002-262	P 80208
			890040	0171276005	4/27/2018	13.36	SUPPLIES - PART	01-5226-002-262	P 80208
			890041	0171276019	4/27/2018	72.80	SUPPLIES - PART	01-5226-002-262	P 80208
			890042	0171276054	4/27/2018	32.10	SUPPLIES - PART	01-5226-002-262	P 80208
			890043	0171276198	4/27/2018	50.28	SUPPLIES - PART	01-5226-002-262	P 80208

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			890044	0171278417	5/01/2018	182.93	SUPPLIES - PART	01-5226-002-262	P 80208
			890045	0171278808	5/02/2018	19.22	SUPPLIES - PART	01-5226-002-262	P 80208
						2,882.12 **			
59334	9085 00	BAKER, BOBBIE JEAN	889775	0426	4/26/2018	580.00	PROFESSIONAL SE	01-5111-000-304	P 81847
			890027	0503	5/03/2018	400.00	PROFESSIONAL SE	01-5111-000-304	P 81847
						980.00 **			
59335	1824 03	BANK OF NEW YORK MELLON	890178	2522105365	5/01/2018	1,650.00	FINANCING FEES	410-5612-641-503	F 11111
59336	8932 04	BANK OF THE OZARKS	890179	AVENDELL	12/19/2017	15,857.36	DEFERRED REVENU	176-2350-105-403	F 11111
59337	760 00	BIG CREEK WATER & SEWER	889917	0205	4/11/2018	43.22	WATER AND SEWER	420-5954-000-286	F 11111
			889918	204	4/19/2018	185.64	WATER AND SEWER	420-5954-000-286	F 11111
			890180	7819	4/13/2018	40.50	WATER AND SEWER	410-5612-641-286	F 11111
						269.36 **			
59338	8001 00	BLACK, LYNN G	890181	REFUND	5/04/2018	38.82	SUPPLIES - OFFI	114-5056-001-269	F 11111
59339	16300 02	BLUE RIDGE ELECTRIC COOP	889919	29473004	4/25/2018	235.79	ELECTRICITY AND	420-5954-000-212	F 11111
			889920	29473002	4/25/2018	83.04	ELECTRICITY AND	420-5954-000-212	F 11111
			889921	29473001	4/25/2018	15.85	ELECTRICITY AND	420-5954-000-212	F 11111
			890204	115556002	4/18/2018	110.49	ELECTRICITY AND	01-5021-000-212	F 11111
						445.17 **			
59340	44911 01	BOBCAT OF GREENVILLE	890028	03-165619	4/23/2018	76.49	SUPPLIES - PART	01-5226-002-262	P 80255
			890029	03-166169	4/26/2018	18.40	SUPPLIES - PART	01-5226-002-262	P 80255
						94.89 **			
59341	9212 01	BOTTOM LINE MILITARY SALE	890139	56484	5/03/2018	757.13	UNIFORMS AND CL	01-5161-000-280	P 83195
59342	5981 00	BRADY'S SCREEN PRINTING	890122	33162	5/03/2018	763.20	PARK MAINTENANC	01-5065-000-253	P 83259
59343	17600 02	BROADWAY WATER & SEWER	890205	22344	4/16/2018	36.00	WATER AND SEWER	410-5612-641-286	F 11111
			890206	22974	4/12/2018	36.00	WATER AND SEWER	410-5612-641-286	F 11111
			890207	22971	4/27/2018	36.00	WATER AND SEWER	410-5612-641-286	F 11111
						108.00 **			
59344	9163 00	BROOKS PEST & HOME SOL	890046	4734	4/13/2018	175.00	EXTERMINATORS	01-5021-000-312	P 83223
			890047	4737	4/17/2018	175.00	EXTERMINATORS	01-5021-000-312	P 83223
			890048	4735	4/13/2018	225.00	EXTERMINATORS	01-5021-000-312	P 83223
			890049	4736	4/13/2018	225.00	EXTERMINATORS	01-5021-000-312	P 83223
						800.00 **			
59345	177 00	BROWN, PAUL	889872	MAY/PAWS	5/01/2018	200.00	ADVERTISING	01-5091-000-201	P 80406
			889873	MAY FARMKT	5/01/2018	100.00	ADVERTISING	01-5065-000-201	P 80015
						300.00 **			
59346	8919 00	BUDGET BLINDS OF ANDERSON	889776	AIRPORT419	4/19/2018	1,498.00	REPAIRS TO BUIL	142-5775-000-250	P 82822
59347	3097 00	BURRISS UPHOLSTERY, DAN	890123	4995	4/20/2018	280.00	CONTRACTED LABO	01-5226-002-324	P 83206
59348	8882 00	BYFORD & SCALZO LLC	889846	LEGAL SERV	5/03/2018	6,250.00	CONTRACTED LABO	114-5056-000-324	P 82915

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59349	6571 00	CARNEY, NEIL W	889922	CPE TRAINI	5/03/2018	43.38	TRAVEL	01-5043-000-279	F 11111
59350	4395 01	CAROLINA BG	890050	4303770	4/24/2018	346.17	SUPPLIES - PART	01-5226-002-262	P 80443
			890124	4303778	4/26/2018	73.19	SMALL HAND TOOL	01-5226-000-260	P 83197
						419.36 **			
59351	2217 00	CAROLINA FRESH FARMS	890140	0401054799	4/26/2018	150.00	SUPPLIES - LAND	01-5021-000-270	P 80484
			890141	0401055155	5/01/2018	642.00	SUPPLIES - LAND	01-5021-000-270	P 80484
			890142	0401055154	5/01/2018	232.32	SUPPLIES - LAND	01-5021-000-270	P 80484
			890143	0401055015	4/28/2018	952.19	SUPPLIES - LAND	01-5021-000-270	P 80484
						1,976.51 **			
59352	6779 00	CAROLINA GROUND SERV INC	890125	13369	3/30/2018	4,613.51	SUPPLIES - PART	01-5226-002-262	P 82877
59353	22602 00	CAROLINA HOSE & HYDRAULIC	890126	216802-000	4/24/2018	411.01	CONTRACTED LABO	01-5226-002-324	P 83243
59354	5652 00	CARSON'S NUT-BOLT & TOOL	889777	3734728	3/12/2018	333.15	SMALL HAND TOOL	01-5221-000-260	P 80411
59355	9220 00	CASSELL, JASON D	889860	REFUND	5/02/2018	34.73	WH - GARNISHED	01-2100-000-129	F 11111
59356	2635 03	CHARTER COMMUNICATIONS	889797	0580649271	4/23/2018	112.88	TELEPHONE	410-5612-641-275	F 11111
			890208	0590644718	4/27/2018	63.12	TELEPHONE	01-5021-000-275	F 11111
			890209	0005723MAY	4/23/2018	4,439.03	TELEPHONE	01-5161-000-275	F 11111
			890229	0590695488	4/23/2018	112.86	TELEPHONE	01-5081-000-275	F 11111
						4,727.89 **			
59357	9224 00	CITY OF PICKENS	890210	17649	4/09/2018	724.80	WATER AND SEWER	01-5021-000-286	F 11111
59358	663 04	CIVIC CENTER PETTY CASH	890211	PETTY CASH	5/07/2018	3,000.00	CHANGE FUND - A	01-1130-000-035	F 11111
59359	9202 00	CLASSIC PLASTICS CORP	890235	87848	4/23/2018	1,545.00	PROFESSIONAL SE	01-5131-000-304	P 83242
59360	26550 00	COLONIAL LIFE & ACCIDENT	889861	APRIL DEDU	5/01/2018	283.23	WH - COLONIAL	01-2100-000-119	F 11111
			889862	APRILDEDUC	5/01/2018	39.95	WH - COLONIAL	410-2100-000-119	F 11111
						323.18 **			
59361	8664 01	COMPLETE TURF LLC	890127	987	4/19/2018	1,600.00	SUPPLIES - LAND	01-5021-000-270	P 83225
59362	8213 00	COMPUTERPLUS SALES &	889847	0000189275	3/01/2018	2,579.85	COMPUTER EQUIPM	01-5092-000-305	P 83182
			889848	0000189276	5/01/2018	926.10	COMPUTER EQUIPM	01-5092-000-305	P 83182
			889849	0000189277	4/01/2018	2,052.12	COMPUTER EQUIPM	01-5092-000-305	P 83182
						5,558.07 **			
59363	8226 45	COOLEY, TAMARA	890212	201604749	5/02/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59364	7762 00	D S & SONS LANDSCAPING	890144	APR GRASS	4/30/2018	2,890.00	LANDSCAPING - M	01-5021-000-322	P 80491
59365	664 50	D.R. HORTON INC	889865	4753	5/04/2018	130.00	SEWER DEPOSITS	410-2100-000-167	F 11111
59366	1011 04	DAIKIN APPLIED	890128	3176687	4/10/2018	2,387.00	REPAIRS TO BUIL	01-5021-000-250	P 83226
59367	6808 00	DANA SAFETY SUPPLY	890129	510160	4/13/2018	227.91	CAPITAL PURCHAS	360-5231-008-499	P 83227
			890130	510434	4/16/2018	211.86	SUPPLIES - PART	01-5226-002-262	P 83202

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			890145	508944	4/03/2018	326.35	CAPITAL PURCHAS	360-5231-008-499	P 83156
			890146	508943	4/03/2018	548.91	CAPITAL PURCHAS	360-5231-008-499	P 83156
			890147	508941	4/03/2018	326.35	CAPITAL PURCHAS	360-5231-008-499	P 83156
						1,641.38 **			
59368	6955 00	DAVID TAYLOR HTG & A C	889850	628	4/09/2018	200.00	REPAIRS TO BUIL	01-5141-000-250	P 83123
59369	587 00	DAVIS, RITA M	889923	CPE TRAINI	5/03/2018	30.96	TRAVEL	01-5043-000-279	F 11111
59370	42952 00	DEAN HUNTER AND COMPANY	890148	47141	4/20/2018	55.00	EXTERMINATORS	01-5021-000-312	P 80375
			890149	47054	3/27/2018	55.00	EXTERMINATORS	01-5021-000-312	P 80375
						110.00 **			
59371	41 00	DIAMOND SPRINGS WATER	890150	417330762	4/17/2018	7.86	MEALS	01-5226-000-236	P 80565
			890151	427300620	4/27/2018	23.59	MEALS	01-5021-000-236	P 80337
						31.45 **			
59372	5688 00	DILMAR OIL CO INC	890152	2348448	4/25/2018	1,520.42	SUPPLIES - PART	01-5226-002-262	P 80257
59373	706 00	DISCOUNT BARK CO	890131	13034	4/20/2018	428.00	SUPPLIES - LAND	01-5021-000-270	P 83219
59374	3298 00	EARTH MATERIALS	889778	APPL#1	4/30/2018	56,413.08	CIP - HOPEWELL	176-5914-010-401	P 82188
59375	32650 00	EBS INC.	890153	103699	5/03/2018	38.52	REPAIRS TO BUIL	01-5021-000-250	P 80477
59376	5660 00	ECYCLE SECURE	889874	13172	4/18/2018	3,656.92	DISPOSAL FEE	420-5954-000-370	P 80498
59377	8290 00	ED PERRY AUTO PARTS	890154	2-74902-3	4/18/2018	59.59	SUPPLIES - PART	01-5226-002-262	P 80261
			890155	2-76035-5	4/25/2018	60.19	SUPPLIES - PART	01-5226-002-262	P 80261
			890156	2-75895-7	4/24/2018	45.38	SUPPLIES - PART	01-5226-002-262	P 80261
			890157	2-76337-4	4/26/2018	14.25	SUPPLIES - PART	01-5226-002-262	P 80261
						179.41 **			
59378	29200 00	ELECTRIC CITY HEAT & COOL	890132	I2229	4/11/2018	547.80	REPAIRS TO BUIL	01-5021-000-250	P 82781
59379	9225 00	EMPOWERMENT RESOURCE FUND	890214	A-2018-021	5/02/2018	300.00	EMPOWERMENT RES	01-5829-000-535	F 11111
59380	6160 01	ENVIRONMENTAL SAFETY SALE	889779	429335	4/24/2018	1,328.84	SUPPLIES & REPA	410-5612-641-288	P 80585
59381	328 00	ESRI INC	890133	81892761	11/15/2017	1,605.00	COMPUTER SOFTWA	01-5044-001-209	P 81670
59382	6172 02	FERGUSON WATERWORKS #950	889780	0471823	4/24/2018	2,723.15	REPAIRS TO EQUI	410-5612-641-303	P 80586
59383	5423 00	FIRESTONE COMPLETE AUTO	890161	215477	4/16/2018	1,650.54	SUPPLIES - PART	01-5226-002-262	P 80271
			890162	215585	4/20/2018	1,081.98	SUPPLIES - PART	01-5226-002-262	P 80271
			890163	215817	4/27/2018	568.55	SUPPLIES - PART	01-5226-002-262	P 80271
			890164	215818	4/27/2018	568.55	SUPPLIES - PART	01-5226-002-262	P 80271
			890165	215820	4/27/2018	568.55	SUPPLIES - PART	01-5226-002-262	P 80271
						4,438.17 **			
59384	5285 00	FIRST IMPRESSIONS LAWN	890134	8042	4/18/2018	85.00	LANDSCAPING - M	01-5021-000-322	P 83224
			890158	8014	4/30/2018	3,655.00	LANDSCAPING - M	01-5021-000-322	P 80507
			890159	8028	4/30/2018	3,200.00	LANDSCAPING - M	01-5021-000-322	P 80514

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			890160	8053	4/27/2018	1,125.00	LANDSCAPING - M	01-5021-000-322	P 80515
						8,065.00 **			
59385	6995 02	FLINT EQUIPMENT COMPANY	890166	P85480	4/26/2018	68.31-	SUPPLIES - PART	01-5226-002-262	P 80258
			890167	P85535	4/27/2018	881.25	SUPPLIES - PART	01-5226-002-262	P 80258
			890168	P85581	4/30/2018	347.98-	SUPPLIES - PART	01-5226-002-262	P 80258
						464.96 **			
59386	8495 00	FOOTHILLS ADVANCED	889875	350	5/01/2018	145.00	PROFESSIONAL SE	01-5092-000-304	P 83262
59387	257 00	FORMS & SUPPLY INC	889781	4573373-0	4/27/2018	534.72	SUPPLIES - OFFI	01-5221-000-269	P 80424
			889790	4569695-0	4/25/2018	229.36	SUPPLIES - OFFI	01-5331-000-269	P 80915
			889791	4567071-0	4/24/2018	143.92	SUPPLIES - OFFI	01-5331-000-269	P 80915
			889876	4562853-0	4/27/2018	674.10	SUPPLIES - OFFI	01-5015-000-269	P 83105
			890135	4540177-0	3/29/2018	1,364.25	SUPPLIES - OFFI	106-5856-000-269	P 82632
			890236	4581458-0	5/04/2018	59.07	SUPPLIES - OFFI	01-5057-000-269	P 80222
						3,005.42 **			
59388	2640 00	GEMPLER'S INC	890169	SIO4162186	4/25/2018	1,106.25	SAFETY	01-5021-000-284	P 83178
59389	6776 00	GENERAL MACHINE OF ANDER-	890170	35576	4/18/2018	80.25	SUPPLIES - PART	01-5226-002-262	P 80215
			890171	35527	4/13/2018	267.50	SUPPLIES - PART	01-5226-002-262	P 80215
						347.75 **			
59390	2757 00	GERALD'S RADIATOR REPAIR	890136	063038	4/18/2018	75.00	CONTRACTED LABO	01-5226-002-324	P 83244
59391	9128 00	GLOBAL PUBLIC SAFETY LLC	890137	171082	4/19/2018	62.00	SUPPLIES - PART	01-5226-002-262	P 83201
59392	9091 00	GOODSON VETERINARY SERV	889782	0430	4/30/2018	830.00	PROFESSIONAL SE	01-5111-000-304	P 81802
			890172	0501	5/01/2018	285.00	PROFESSIONAL SE	01-5111-000-304	P 81802
						1,115.00 **			
59393	664 72	GOSS, ADAM	889863	1598	5/03/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
59394	8501 00	GRANITE SKY DESIGN INC	889851	8591	5/11/2018	750.00	PROFESSIONAL SE	01-5092-000-304	P 80242
59395	4003 00	GROVE MEDICAL, INC.	889787	5666997	4/30/2018	122.07	MEDICAL ALLOWAN	01-5331-000-237	P 80901
			889788	5666320	4/27/2018	51.94	MEDICAL ALLOWAN	01-5331-000-237	P 80901
			889789	5665809	4/26/2018	3,824.57	MEDICAL ALLOWAN	01-5331-000-237	P 80901
						3,998.58 **			
59396	8675 00	GURNEY, VICTORIA VIOSIN	889794	0409-0430	4/30/2018	37.06	TRAVEL	114-5056-000-279	F 11111
59397	4829 00	GUS'S HOME CENTER	889877	B70765	4/25/2018	24.60	FUEL AND OIL	420-5954-000-216	P 82347
			889878	B71091	4/30/2018	24.60	FUEL AND OIL	420-5954-000-216	P 82347
			889879	C144570	5/03/2018	24.60	FUEL AND OIL	420-5954-000-216	P 82347
			889880	B70377	4/18/2018	23.49	FUEL AND OIL	420-5954-000-216	P 82347
			889881	B70404	4/19/2018	2,460.76	SUPPLIES - MRF	420-5954-000-276	P 80289
			889882	B70766	4/25/2018	53.46	SUPPLIES - MRF	420-5954-000-276	P 80289
			889883	C143941	4/27/2018	93.06	SUPPLIES - MRF	420-5954-000-276	P 80289
			889884	B71090	4/30/2018	104.29	SUPPLIES - MRF	420-5954-000-276	P 80289
			889885	B71353	5/02/2018	56.44	SUPPLIES - MRF	420-5954-000-276	P 80289
						2,865.30 **			

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59398	7510 00	HAIGLER, BRANTLY	889852	LEGAL SERV	5/03/2018	2,500.00	CONTRACTED LABO	114-5056-000-324	P 80230
59399	29650 00	HANSON AGGREGATES S E INC	889783	3832487	4/27/2018	347.49	SUPPLIES - STON	01-5221-000-244	P 80524
			889784	3834193	4/28/2018	814.02	SUPPLIES - STON	01-5221-000-244	P 80524
						1,161.51 **			
59400	6548 00	HARBIN, TERRI	890230	TTRANSCRIP	4/30/2018	280.00	PROFESSIONAL SE	01-5131-000-304	F 11111
59401	245 01	HELP/SYSTEMS LLC	889853	V000065525	4/29/2018	563.41	COMPUTER SOFTWA	01-5092-000-209	P 83033
59402	3396 01	HENRY SCHEIN ANIMAL HEAL	889785	NJ32469	4/27/2018	358.71	SUPPLIES - MEDI	01-5111-000-283	P 83234
			889786	NJ27984	4/26/2018	116.63	SUPPLIES - MEDI	01-5111-000-283	P 83209
			890237	NJ43327	4/30/2018	52.58	SUPPLIES - MEDI	01-5111-000-283	P 83239
			890238	NJ43414	4/30/2018	839.09	SUPPLIES - MEDI	01-5111-000-283	P 83239
			890239	NH27804	4/18/2018	839.09	SUPPLIES - MEDI	01-5111-000-283	P 83122
						2,206.10 **			
59403	494 01	HOMELAND PARK WATER/SEWE	889795	136650	4/09/2018	21.57	WATER AND SEWER	01-5111-000-286	F 11111
			889796	136640	4/09/2018	683.76	WATER AND SEWER	01-5111-000-286	F 11111
						705.33 **			
59404	1814 00	HUNTER, GEORGE J	890240	SCAAO 236	5/02/2018	62.00	MEALS	01-5041-000-236	F 11111
			890241	SCAAO 279	5/02/2018	305.20	TRAVEL	01-5041-000-279	F 11111
			890242	SCAAO 293	5/02/2018	366.24	LODGING	01-5041-000-293	F 11111
						733.44 **			
59405	4391 01	INTERSTATE BATTERIES	890173	90000985	4/19/2018	186.86	SUPPLIES - PART	01-5226-002-262	P 80681
59406	2763 00	ISOM ELECTRIC LLC	889886	7539	2/26/2018	2,475.00	REPAIRS TO BUIL	420-5954-000-250	P 82221
59407	7394 00	JIT INDUSTRIAL SOLUTIONS	889960	21967	4/24/2018	160.64	SUPPLIES - PART	01-5226-002-262	P 80211
			889961	21973	4/24/2018	65.61	SUPPLIES - PART	01-5226-002-262	P 80211
			889962	21977	4/25/2018	253.87	SUPPLIES - PART	01-5226-002-262	P 80211
			889963	21981	4/25/2018	80.26	SUPPLIES - PART	01-5226-002-262	P 80211
			889964	21986	4/26/2018	162.56	SUPPLIES - PART	01-5226-002-262	P 80211
			889965	21998	4/30/2018	14.83	SUPPLIES - PART	01-5226-002-262	P 80211
			889966	22008	5/01/2018	38.24	SUPPLIES - PART	01-5226-002-262	P 80211
						776.01 **			
59408	2661 03	JOHN DEERE FINANCIAL	889734	A408211	4/02/2018	738.67	SUPPLIES & REPA	410-5612-641-288	P 80594
59409	8460 00	JOHN E REID & ASSOC INC	890182	181812	3/02/2018	575.00	TRAINING FOR EM	01-5161-000-277	F 11111
59410	7656 02	KIMBALL MIDWEST	889967	6294173	4/19/2018	165.06	SUPPLIES - PART	01-5226-002-262	P 83204
			889968	6304908	4/24/2018	68.48	SUPPLIES - AUTO	01-5226-000-262	P 83198
						233.54 **			
59411	5439 00	KING ASPHALT INC	889798	EST#7/0330	4/25/2018	37,647.75	CIP - 2016-2017	139-5702-045-401	P 80543
59412	8820 00	KOSTIK, ALEX	889719	BROADWAYLK	4/22/2018	15.26	TRAVEL	415-5613-000-279	F 11111
59413	8226 21	LASH, MARGARET	890183	201605102	5/07/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111

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59414	642 00	LAURENS ELECTRIC COOP INC	890184	22258985	4/26/2018	2,218.03	ELECTRICITY AND	420-5954-000-212	F 11111
59415	7838 00	LEGAL SHIELD	889834	APRIL 2018	5/01/2018	173.40	WH - PREPAID L	01-2100-000-118	F 11111
			889835	APRIL 2018	5/01/2018	25.90	WH - PREPAID L	420-2100-000-118	F 11111
						199.30 **			
59416	8866 01	LIBERTY TIRE SERVICES	889887	1350582	4/14/2018	2,084.50	RECYCLING	420-5954-000-360	P 80501
			889888	1353018	4/21/2018	1,693.00	RECYCLING	420-5954-000-360	P 80501
						3,777.50 **			
59417	6989 00	LINCOLN FINANCIAL GROUP	889836	000M000700	5/01/2018	32.84	W/H - PILOT LIF	01-2100-000-139	F 11111
59418	48500 00	LITTLE RIVER ELECTRIC CO	889720	145002	4/27/2018	1,881.83	ELECTRICITY AND	410-5612-641-212	F 11111
			890185	20710002	4/27/2018	40.40	ELECTRICITY AND	01-5021-000-212	F 11111
			890186	20710006	4/27/2018	63.13	ELECTRICITY AND	01-5021-000-212	F 11111
						1,985.36 **			
59419	48395 00	LITTLEJOHN PORTABLE	889889	191889	4/22/2018	102.10	SERVICE CONTRAC	420-5954-000-375	P 80290
			889890	191890	4/22/2018	306.30	SERVICE CONTRAC	420-5954-000-375	P 80290
			889891	191891	4/22/2018	102.10	SERVICE CONTRAC	420-5954-000-375	P 80290
						510.50 **			
59420	48800 01	LOWES CREDIT SERVICES	889892	15026/5116	3/22/2018	151.31	REPAIRS TO BUIL	420-5954-000-250	P 80393
			889893	18450/5116	3/22/2018	97.52	REPAIRS TO BUIL	420-5954-000-250	P 80393
			889894	15027/5116	3/22/2018	97.52-	REPAIRS TO BUIL	420-5954-000-250	P 80393
			889895	14519/5116	4/25/2018	224.06	SUPPLIES - MRF	420-5954-000-276	P 80292
			889969	10476/5318	4/27/2018	3.06	REPAIRS TO BUIL	01-5021-000-250	P 80347
			889970	09360/5276	4/30/2018	19.20	REPAIRS TO BUIL	01-5021-000-250	P 80347
			889973	09951/5318	4/17/2018	6.27	REPAIRS TO BUIL	01-5021-000-250	P 80347
			889974	13111/5276	5/01/2018	11.86	REPAIRS TO BUIL	01-5021-000-250	P 80347
			889977	06520/5326	4/19/2018	45.21	SUPPLIES - PART	01-5226-002-262	P 83246
			889978	12839/5326	4/12/2018	32.01	SUPPLIES - PART	01-5226-002-262	P 83246
			889979	11031/5326	4/20/2018	3.79	SUPPLIES - PART	01-5226-002-262	P 83246
			889980	06855/9975	3/13/2018	41.38	SUPPLIES - PART	01-5226-002-262	P 83246
			889981	17092/5326	4/20/2018	25.54-	SUPPLIES - PART	01-5226-002-262	P 83246
			889982	13557/5326	4/05/2018	71.70	SUPPLIES - PART	01-5226-002-262	P 83246
			890098	04422/5326	4/09/2018	53.89	REPAIRS TO EQUI	01-5213-001-251	P 80171
						638.20 **			
59421	9021 01	MACKAY COMMUNICATIONS INC	889817	SB047915	4/25/2018	132.60	TELEPHONE	174-5063-000-275	P 81052
			889818	SB047914	4/25/2018	42.38	TELEPHONE	163-5322-000-275	P 81054
			889819	SB047913	4/25/2018	127.14	TELEPHONE	174-5063-000-275	P 81053
						302.12 **			
59422	664 81	MARK III PROPERTIES INC	88986	05042018	5/04/2018	80.00	SEWER DEPOSITS	410-2100-000-167	F 11111
59423	664 96	MARK THREE PROPERTIES INC	889867	05042018	5/04/2018	200.00	SEWER DEPOSITS	410-2100-000-167	F 11111
59424	4115 00	MASON COMPANY, THE	889735	523447	4/24/2018	2,038.72	REPAIRS TO BUIL	01-5111-000-250	P 82826
59425	7998 00	MCCLAIN, JENNIFER J	889837	SCACDL/426	4/26/2018	145.52	TRAVEL	114-5056-000-279	F 11111
59426	5453 02	MECO OF AUGUSTA/GREENV/LE	889983	14783	4/23/2018	373.50	UNDERGROUND STO	01-5226-000-342	P 80147

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59427	664 27	MERITAGE HOMES OF SC INC	889868	05042018	5/04/2018	120.00	SEWER DEPOSITS	410-2100-000-167	F 11111
59428	198 17	MOTOROLA SOLUTIONS	889820	8280467379	4/27/2018	642.00	COMMUNICATION E	01-5213-001-306	P 80173
			889821	8280463442	4/21/2018	2,145.89	AR - TECHNICAL	01-1320-500-712	P 80756
						2,787.89 **			
59429	9173 00	MULKEY, CEGLENDA CHEYENNE	890243	05022018	5/02/2018	38.42	TRAVEL	01-5111-000-279	F 11111
59430	358 00	NEW FOUNDATIONS CHILDREN	890187	1567	4/15/2018	2,613.75	NEW FOUNDATIONS	01-5851-000-075	F 11111
59431	56225 00	NEWTON SHOES INC, J H	889736	61592	4/23/2018	150.00	SAFETY	410-5612-641-284	P 80590
			889737	69635	3/30/2018	117.69	SAFETY	01-5111-000-284	P 80195
			889896	71928	4/24/2018	106.99	SAFETY	420-5954-000-284	P 80036
			889897	71929	4/30/2018	117.69	SAFETY	420-5954-000-284	P 80036
						492.37 **			
59432	3864 00	O'REILLY AUTO PARTS	889985	1430491279	4/23/2018	117.51	SUPPLIES - PART	01-5226-002-262	P 80260
			889986	1430491417	4/24/2018	113.03	SUPPLIES - PART	01-5226-002-262	P 80260
			889987	1430491549	4/25/2018	42.71	SUPPLIES - PART	01-5226-002-262	P 80260
			889988	1430491641	4/25/2018	267.41	SUPPLIES - PART	01-5226-002-262	P 80260
			889989	1430491749	4/26/2018	110.94	SUPPLIES - PART	01-5226-002-262	P 80260
			889990	1430492361	4/30/2018	127.73	SUPPLIES - PART	01-5226-002-262	P 80260
			889991	1430492387	4/30/2018	68.60	SUPPLIES - PART	01-5226-002-262	P 80260
			889992	1430492804	5/02/2018	139.98	SUPPLIES - PART	01-5226-002-262	P 80260
			889993	1430492806	5/02/2018	122.43	SUPPLIES - PART	01-5226-002-262	P 80260
						1,110.34 **			
59433	57000 00	ODELL OIL	889984	00063352	4/30/2018	18,111.39	FUEL AND OIL -	01-5226-002-216	P 80250
59434	4193 04	OFFICE DEPOT	890103	2181510206	4/18/2018	158.06	SUPPLIES - OFFI	165-5912-025-269	P 83177
59435	4193 01	OFFICE DEPOT INC	889738	2181171020	4/17/2018	8.97	SUPPLIES - OFFI	01-5111-000-269	P 80190
			889739	130537451	4/24/2018	68.07	SUPPLIES - OFFI	01-5111-000-269	P 80190
			889740	129552052B	4/23/2018	119.80	SUPPLIES - OFFI	01-5043-000-269	P 80095
			889741	129785481	4/23/2018	328.94	SUPPLIES - OFFI	01-5043-000-269	P 80095
			889742	129552052	4/20/2018	512.24	SUPPLIES - OFFI	01-5043-000-269	P 80095
			889799	121013713	3/30/2018	288.00	SUPPLIES - OFFI	01-5081-000-269	P 80643
			889898	2179205430	4/11/2018	174.74	SUPPLIES - OFFI	420-5954-000-269	P 80293
			890104	129982253	4/23/2018	369.11	SUPPLIES - OFFI	01-5213-000-269	P 80246
			890105	128121813	4/18/2018	427.99	SUPPLIES - OFFI	01-5161-000-269	P 81328
			890106	129820244	4/23/2018	237.18	SUPPLIES - OFFI	01-5161-000-269	P 81328
						2,535.04 **			
59436	57153 00	OLD STONE TRACTOR	889994	CT92041	4/25/2018	439.58	SUPPLIES - PART	01-5226-002-262	P 80259
			889995	CT920148	4/25/2018	1,247.81	SUPPLIES - PART	01-5226-002-262	P 80259
			889996	CT92209	4/25/2018	82.27	SUPPLIES - PART	01-5226-002-262	P 80259
			889997	CT92295	4/27/2018	614.37	SUPPLIES - PART	01-5226-002-262	P 80259
			889998	CT92296	4/27/2018	1,225.64	SUPPLIES - PART	01-5226-002-262	P 80259
			889999	CT92304	4/27/2018	1,568.31	SUPPLIES - PART	01-5226-002-262	P 80259
			890000	CT92324	4/30/2018	115.98	SUPPLIES - PART	01-5226-002-262	P 80259
			890001	WO35885	4/25/2018	391.40	CONTRACTED LABO	01-5226-002-324	P 80269
						5,685.36 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59437	6513 01	OLDCASTLE ARCHITECTURAL	889743	301613582	4/13/2018	229.19	SUPPLIES & REPA	410-5612-641-288	P 83216
			889800	301615826	4/17/2018	680.09	SUPPLIES - CONC	01-5221-000-266	P 80436
						909.28 **			
59438	2917 00	PALMETTO UTILITY	889744	53089	5/01/2018	477.94	SERVICE CONTRAC	410-5612-641-375	P 80609
59439	4250 00	PARNELL, KELLY L R	890244	SCAAO/0502	5/02/2018	62.00	MEALS	01-5041-000-236	F 11111
			890245	SCAAO/0502	5/02/2018	305.20	TRAVEL	01-5041-000-279	F 11111
			890246	SCAAO/0502	5/02/2018	366.24	LODGING	01-5041-000-293	F 11111
						733.44 **			
59440	8226 01	PESKOPOS, BRITTANY	889721	201806124B	4/13/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59441	7520 00	PET SMART	890107	T-3081	2/19/2018	106.98	SUPPLIES - BOAR	01-5161-000-263	P 80065
			890108	T-4693	4/10/2018	113.40	SUPPLIES - BOAR	01-5161-000-263	P 80065
			890109	T-6709	4/18/2018	136.94	SUPPLIES - BOAR	01-5161-000-263	P 80065
						357.32 **			
59442	4907 00	PETERBILT OF KNOXVILLE	890002	11-418621	4/25/2018	153.42	SUPPLIES - PART	01-5226-002-262	P 83248
			890003	11-418222	4/19/2018	126.17	SUPPLIES - PART	01-5226-002-262	P 83203
			890004	11-418366	4/23/2018	153.42	SUPPLIES - PART	01-5226-002-262	P 83203
						433.01 **			
59443	146 00	PICKENS CONSTRUCTION INC	889801	1673	4/27/2018	1,517.01	SUPPLIES - ASPH	01-5221-000-261	P 80528
			889802	1674	4/30/2018	1,899.58	SUPPLIES - ASPH	01-5221-000-261	P 80528
						3,416.59 **			
59444	60200 07	PIEDMONT NATURAL GAS CO	890188	1001226160	5/01/2018	161.63	ELECTRICITY AND	01-5212-000-212	F 11111
			890189	5000758239	5/01/2018	35.39	ELECTRICITY AND	01-5021-000-212	F 11111
			890190	769999006	5/01/2018	158.96	ELECTRICITY AND	01-5021-000-212	F 11111
			890191	5001853473	5/01/2018	277.21	ELECTRICITY AND	01-5021-000-212	F 11111
			890192	5001853473	5/01/2018	229.20	ELECTRICITY AND	01-5021-000-212	F 11111
			890193	5000769998	5/01/2018	283.43	ELECTRICITY AND	01-5021-000-212	F 11111
			890194	4003390639	5/01/2018	311.88	ELECTRICITY AND	01-5021-000-212	F 11111
			890247	755047003	5/01/2018	647.58	ELECTRICITY AND	01-5111-000-212	F 11111
						2,105.28 **			
59445	5820 00	POINT SECURITY INC	889976	18-3478	4/30/2018	37,864.42	CAPITAL PURCHAS	360-5231-008-498	P 82661
59446	295 00	POLYTEC INC	889745	135483	4/19/2018	2,781.37	SUPPLIES - CHEM	410-5612-641-264	P 80639
59447	4640 00	POTTER, ANDREW T	889822	MAY 2018	5/03/2018	1,785.71	CONTRACTED LABO	114-5056-001-324	P 80229
			889823	MAY 2018	5/03/2018	2,500.00	CONTRACTED LABO	114-5056-000-324	P 80228
						4,285.71 **			
59448	2187 00	POWDERSVILLE WATER CO INC	889722	59-27425-1	4/22/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
			890195	64-15775-0	4/22/2018	19.06	WATER AND SEWER	420-5954-000-286	F 11111
			890196	59-16110-1	4/22/2018	30.70	WATER AND SEWER	420-5954-000-286	F 11111
						68.82 **			
59449	4730 00	PREMIER INSTRUMENTS	890005	901	4/25/2018	140.00	CONTRACTED LABO	01-5226-002-324	P 83245
			890006	897	4/17/2018	140.00	CONTRACTED LABO	01-5226-002-324	P 83207
						280.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59450	9222 00	PRIDE, KYLE M	889838	FUEL/0423	4/23/2018	45.68	FUEL AND OIL	01-5161-000-216	F 11111
59451	5571 00	PRIORITY ONE SECURITY INC	889746	1670706	4/01/2018	715.62	SERVICE CONTRAC	410-5612-641-375	P 83215
			889899	1679111	5/01/2018	103.50	SUPPLIES - MRF	420-5954-000-276	P 82338
			890007	1679967	5/01/2018	42.00	FIRE ALARMS	01-5021-000-343	P 81307
						861.12 **			
59452	666 00	PUBLIC AGNCY TRNG COUNCIL	890197	229207	4/27/2018	295.00	TRAINING FOR EM	01-5161-000-277	F 11111
59453	1343 00	QUALITY CARE PRESSURE CLE	889803	5193/B	4/24/2018	700.00	SERVICE CONTRAC	01-5021-000-375	P 80518
59454	4831 00	QUICK LIFT SERVICES/DBA	890051	502401	4/24/2018	1,185.00	CONTRACTED LABO	01-5226-002-324	P 83205
59455	1258 00	REWA	889723	05012018	5/01/2018	14,250.00	DUE TO REWA (NE	410-2100-000-169	F 11111
59456	4812 00	RICHARD KAY SUPERSTORE	890052	70525	4/23/2018	75.94	SUPPLIES - PART	01-5226-002-262	P 80262
59457	7470 01	ROADRUNNER PHARMACY INC	889747	1478883701	4/23/2018	607.83	SUPPLIES - MEDI	01-5111-000-283	P 83208
59458	4976 00	ROGERS & CALLCOTT ENG INC	889748	1802022	4/16/2018	308.63	REPAIRS TO EQUI	410-5612-641-303	P 83217
59459	9045 00	ROGERS GROUP INC	889804	0273000273	4/18/2018	957.49	SUPPLIES - ASPH	01-5221-000-261	P 81330
			890053	EST #18	3/30/2018	83,907.23	CIP - 2015-2016	139-5702-044-401	P 80541
						84,864.72 **			
59460	64850 00	ROTO ROOTER PLUMBERS -DBA	890054	222845	4/24/2018	179.00	REPAIRS TO BUIL	01-5021-000-250	P 80480
			890055	222389	5/02/2018	300.00	REPAIRS TO BUIL	01-5021-000-250	P 80480
						479.00 **			
59461	3853 00	S.E.W.E COMPANY	890059	5400	4/11/2018	1,258.43	SUPPLIES - CLEA	420-5954-025-265	P 82912
			890060	5398	4/18/2018	2,186.02	SUPPLIES - CLEA	420-5954-025-265	P 83168
						3,444.45 **			
59462	4821 01	SAFEWARE INC	889805	3616905	4/11/2018	1,416.54	UNIFORMS AND CL	163-5322-000-280	P 82469
59463	1282 00	SAM'S CLUB	890056	1020/0504	5/04/2018	205.30	SUPPLIES - OFFI	01-5955-000-269	P 80052
			890057	9980/0419	4/19/2018	26.26	SUPPLIES - OFFI	01-5021-000-269	P 83222
						231.56 **			
59464	67710 00	SANDY SPRINGS WATER CO	889724	APRIL 18	4/30/2018	200.00	COLLECTION FEE	410-5612-641-385	F 11111
			889725	10-1812-01	4/19/2018	33.58	WATER AND SEWER	410-5612-641-286	F 11111
			889726	11-2119-01	4/19/2018	33.28	WATER AND SEWER	410-5612-641-286	F 11111
			889727	10-1160-01	4/19/2018	33.58	WATER AND SEWER	410-5612-641-286	F 11111
			889729	11-1500-01	4/20/2018	76.64	WATER AND SEWER	410-5612-641-286	F 11111
						377.08 **			
59465	47401 00	SC CRIMINAL JUSTICE	890198	2000415091	5/07/2018	50.00	TRAINING FOR EM	01-5161-000-277	F 11111
59466	7766 00	SC DEPARTMENT OF ADMIN	889824	DTOC124648	4/25/2018	112.00	COMMUNICATION E	174-5063-000-306	P 80462
59467	66357 19	SC LLR-SC BOARD OF REGIST	890199	23867/1820	5/01/2018	85.00	DUES AND SUBSCR	410-5612-641-211	F 11111
59468	8226 56	SCALF, DENISE	890200	201705387	5/07/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59469	420 01	SCHINDLER ELEVATOR CORP	890058	8104789730	5/01/2018	652.38	SERVICE CONTRAC	01-5021-000-379	P 80522
59470	7161 00	SEAMON WHITESIDE & ASSO	890110	86350	4/25/2018	13,318.07	CIP - GREENPOND	312-5935-000-401	P 82445
59471	45700 01	SHARP BUSINESS SYSTEMS	889807	9001139950	4/28/2018	244.42	SERVICE CONTRAC	01-5042-000-375	P 80700
59472	664 43	SHAW, CHRISTOPHER	889869	REFUND/LIB	5/04/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
59473	8226 07	SHERBERT, DYLAN	890201	201705966	5/07/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59474	5743 00	SHRED A WAY	889749	A57465	1/02/2018	48.00	SERVICE CONTRAC	01-5053-000-375	P 83233
			889808	A60245	5/01/2018	148.00	SERVICE CONTRAC	01-5331-000-375	P 80914
			890111	QA60334	5/02/2018	60.00	SERVICE CONTRAC	01-5212-000-375	P 80463
						256.00 **			
59475	664 85	SK BUILDERS	889839	05012018	5/01/2018	78.29	SEWER DEPOSITS	410-2100-000-167	F 11111
59476	5548 02	SNIDER TIRE INC	890061	6835519	4/23/2018	973.33	SUPPLIES - PART	01-5226-002-262	P 80263
			890062	6850318	4/30/2018	762.18	SUPPLIES - PART	01-5226-002-262	P 80263
						1,735.51 **			
59477	3690 00	SOUTHERN HEALTH PARTNERS	889825	ADP14028	3/31/2018	324.88	MEDICAL	01-5141-000-346	P 83124
59478	2661 00	SOUTHERN STATES	889809	A435295	4/04/2018	558.05	SUPPLIES - LAND	01-5221-000-270	P 80533
			889810	A645562	5/01/2018	235.19	SUPPLIES - LAND	01-5221-000-270	P 80533
						793.24 **			
59479	6356 00	STAGE TECH PRODUCTIONS LL	889826	RON WHITE	4/28/2018	1,290.30	PROFESSIONAL SE	01-5955-000-304	P 83250
			889827	LABOR/0424	4/24/2018	2,918.48	PROFESSIONAL SE	01-5955-000-304	P 83249
						4,208.78 **			
59480	73050 00	STARR IVA WATER COMPANY	889728	5972	4/20/2018	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			889730	5974	4/20/2018	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			889731	5996	4/20/2018	88.30	WATER AND SEWER	410-5612-641-286	F 11111
			889732	6037	4/20/2018	41.30	WATER AND SEWER	410-5612-641-286	F 11111
						212.20 **			
59481	8137 00	STATHAKIS, JOHN J	889828	MAY 2018	5/03/2018	2,916.66	CONTRACTED LABO	114-5056-000-324	P 82180
59482	9097 00	STICKY GRAFIX	890063	1573	3/19/2018	1,605.00	CAPITAL PURCHAS	360-5231-007-499	P 83157
59483	74250 01	STRINGER OIL COMPANY	889900	185814	4/06/2018	4,082.94	FUEL AND OIL	420-5954-000-216	P 83140
59484	135 17	SUNRUN INC	890202	201713928	5/04/2018	35.00	PERMITS - ELECT	01-4100-300-145	F 11111
59485	4990 00	SUPPLYWORKS	890064	437359698	4/25/2018	705.61	SUPPLIES - CLEA	01-5955-000-265	P 80049
59486	2949 00	T AND R ENT/ T&R GRAPHICS	890065	9159	10/23/2017	615.25	SUPPLIES - PART	01-5226-002-262	P 80213
59487	8226 72	TEMPLE CHRISTIAN ACADEMY	890251	201705833B	5/07/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59488	78000 00	TRI-COUNTY BATTERY SALES	890066	0071898	4/23/2018	99.90	CONTRACTED LABO	01-5226-002-324	P 80144

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59489	552 06	TRI-COUNTY TECHNICAL COLL	890215	4TH QTR/18	5/03/2018	212,951.16	TRI-COUNTY TECH	140-5854-000-090	F 11111
59490	4223 01	TURBO DIESEL & ELECTRIC	890067	5642513	4/27/2018	842.70	SUPPLIES - PART	01-5226-002-262	P 83247
			890068	5641533	4/20/2018	50.63	SUPPLIES - PART	01-5226-002-262	P 83200
						893.33 **			
59491	8913 00	TURN KEY ROOFING LLC	890069	7289	4/20/2018	1,700.00	REPAIRS TO BUIL	01-5021-000-250	P 82660
59492	6019 01	ULINE INC	889750	96895816	4/23/2018	133.42	SUPPLIES - ANIM	01-5111-000-292	P 83153
			890070	96807964	4/19/2018	41.60	SUPPLIES - AUTO	01-5226-000-262	P 80105
						175.02 **			
59493	4951 00	UNIFIRST CORPORATION	890071	2961612103	4/24/2018	85.12	UNIFORMS AND CL	01-5226-000-280	P 80272
			890072	2961612277	4/24/2018	45.21	UNIFORMS AND CL	01-5226-000-280	P 80272
			890073	2961613644	5/01/2018	133.84	UNIFORMS AND CL	01-5226-000-280	P 80272
			890074	2961613814	5/01/2018	70.90	UNIFORMS AND CL	01-5226-000-280	P 80272
						335.07 **			
59494	6021 00	UNIFORMS BY JOHN	890112	18454-1	4/23/2018	448.87	UNIFORMS AND CL	01-5161-000-280	P 82623
			890113	18464-1	4/23/2018	544.42	UNIFORMS AND CL	01-5161-000-280	P 82623
			890114	18465-1	4/23/2018	1,050.31	UNIFORMS AND CL	01-5161-000-280	P 82623
			890115	18466-1	4/23/2018	1,665.99	UNIFORMS AND CL	01-5161-000-280	P 82623
			890116	18472-1	4/23/2018	725.46	UNIFORMS AND CL	01-5161-000-280	P 82623
			890117	18550-1	4/26/2018	301.53	UNIFORMS AND CL	01-5161-000-280	P 82623
						4,736.58 **			
59495	792 02	UNITED PARCEL SERVICE	890216	50Y29A168	4/21/2018	17.65	FREIGHT EXPENSE	01-5226-000-220	F 11111
59496	293 02	UNITED RENTALS INC	889811	156554008	4/24/2018	446.03	RENT - EQUIPMEN	01-5221-000-247	P 80433
59497	61307 02	US POSTAL SERVICE	889733	3 ROLLS	4/30/2018	150.00	POSTAGE	01-5057-000-243	F 11111
59498	8120 01	US SAFETY STOP LLC	889901	6111	4/26/2018	106.34	SUPPLIES - MEDI	420-5954-000-283	P 81666
			889902	6112	4/26/2018	91.62	SUPPLIES - MEDI	420-5954-000-283	P 81666
			889903	6114	4/26/2018	124.79	SUPPLIES - MEDI	420-5954-000-283	P 81666
			889904	6122	4/30/2018	92.80	SUPPLIES - MEDI	420-5954-000-283	P 81666
			889905	6123	4/30/2018	25.50	SUPPLIES - MEDI	420-5954-000-283	P 81666
			889906	6124	4/30/2018	14.32	SUPPLIES - MEDI	420-5954-000-283	P 81666
			889907	6125	4/30/2018	28.23	SUPPLIES - MEDI	420-5954-000-283	P 81666
			889908	6126	4/30/2018	254.05	SUPPLIES - MEDI	420-5954-000-283	P 81666
			889909	6127	4/30/2018	162.62	SUPPLIES - MEDI	420-5954-000-283	P 81666
			889910	6128	4/30/2018	74.34	SUPPLIES - MEDI	420-5954-000-283	P 81666
			889911	6130	4/30/2018	37.91	SUPPLIES - MEDI	420-5954-000-283	P 81666
			889912	6131	4/30/2018	81.46	SUPPLIES - MEDI	420-5954-000-283	P 81666
			889913	6132	4/30/2018	129.50	SUPPLIES - MEDI	420-5954-000-283	P 81666
			889914	6133	4/30/2018	43.63	SUPPLIES - MEDI	420-5954-000-283	P 81666
			889915	6070	3/14/2018	638.74	SAFETY	420-5954-000-284	P 80294
			889916	6113	4/26/2018	900.67	SAFETY	420-5954-000-284	P 80294
						2,806.52 **			
59499	3190 05	VERIZON WIRELESS	889708	9805873301	4/22/2018	337.16	TELEPHONE	01-5225-000-275	F 11111
			889709	9805873301	4/22/2018	38.07	SUPPLIES - OFFI	137-5985-000-269	F 11111
			889710	9805873301	4/22/2018	91.31	TELEPHONE	01-5226-000-275	F 11111

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			889711	9805873301	4/22/2018	1,811.34	TELEPHONE	01-5221-000-275	F 11111
			889712	9805873301	4/22/2018	890.06	TELEPHONE	420-5954-000-275	F 11111
			889713	9805873301	4/22/2018	350.07	TELEPHONE	01-5182-000-275	F 11111
			889714	9805873301	4/22/2018	320.18	TELEPHONE	415-5613-000-275	F 11111
			889715	9805873301	4/22/2018	1,162.28	TELEPHONE	410-5612-641-275	F 11111
			889716	9805873301	4/22/2018	597.39	TELEPHONE	01-5411-000-275	F 11111
			889717	9805873301	4/22/2018	193.66	TELEPHONE	01-5069-000-275	F 11111
			889718	9805873301	4/22/2018	383.08	TELEPHONE	01-5111-000-275	F 11111
			889840	9805873507	4/22/2018	107.10	TELEPHONE	01-5042-000-275	F 11111
			889841	9805873508	4/22/2018	38.07	TELEPHONE	01-5043-000-275	F 11111
			889842	9805873508	4/22/2018	619.07	TELEPHONE	01-5092-000-275	F 11111
			890217	9805873506	4/22/2018	53.24	TELEPHONE	01-5064-000-275	F 11111
			890218	9805873506	4/22/2018	262.37	TELEPHONE	01-5955-000-275	F 11111
			890219	9805873506	4/22/2018	53.24	TELEPHONE	01-5066-002-275	F 11111
			890220	9805873506	4/22/2018	53.55	TELEPHONE	01-5521-000-275	F 11111
			890221	9805873506	4/22/2018	198.41	TELEPHONE	01-5521-000-275	F 11111
			890222	9805873388	4/22/2018	2,061.11	TELEPHONE	01-5021-000-275	F 11111
			890223	9805873388	4/22/2018	406.59	SUPPLIES - OFFI	01-5021-000-269	F 11111
			890224	9805873388	4/22/2018	94.08	TELEPHONE	01-5091-000-275	F 11111
			890248	9805907904	4/23/2018	13.80	TELEPHONE	01-5081-000-275	F 11111
			890249	9805891002	4/22/2018	75.03	TELEPHONE	01-5041-000-275	F 11111
			890250	9806016594	4/23/2018	432.92	TELEPHONE	01-5131-000-275	F 11111
						10,643.18 **			
59500	80450	08 WAL-MART COMMUNITY	889751	01680A/428	4/28/2018	59.16	SUPPLIES - OFFI	01-5111-000-269	P 80189
			889752	01680B/428	4/28/2018	27.68	MEALS	01-5111-000-236	P 82013
			889753	09589/0426	4/26/2018	61.00	SUPPLIES - CLEA	01-5111-000-265	P 83210
			889754	09588/0426	4/26/2018	45.83	SUPPLIES - OFFI	01-5111-000-269	P 80189
			889755	06456/0427	4/27/2018	14.84	SUPPLIES - ANIM	01-5111-000-292	P 83235
			889924	03336/0427	4/27/2018	192.92	UNIFORMS AND CL	420-5954-000-280	P 80296
			889925	08606/0502	5/02/2018	144.41	UNIFORMS AND CL	420-5954-000-280	P 80296
						545.84 **			
59501	4054	00 WASTE CONNECTIONS OF SC	889756	1489737	5/01/2018	270.00	DISPOSAL FEE	410-5612-641-370	P 80597
			889926	1462760	4/01/2018	73,359.00	SERVICE CONTRAC	420-5954-000-375	P 80502
						73,629.00 **			
59502	51411	00 WAYNE'S OVERHEAD DOORS	890075	149852	4/30/2018	240.00	REPAIRS TO BUIL	01-5021-000-250	P 80355
59503	81500	00 WEST CAROLINA TELEPHONE	890225	10041751	5/01/2018	95.50	TELEPHONE	420-5954-000-275	F 11111
			890226	10030217	5/01/2018	125.70	TELEPHONE	420-5954-000-275	F 11111
			890227	10013221	5/01/2018	43.41	TELEPHONE	420-5954-000-275	F 11111
						264.61 **			
59504	2026	00 WESTAR TIRE & ALIGNMENT	890076	144148	4/25/2018	1,291.87	SUPPLIES - PART	01-5226-002-262	P 80264
			890077	144206	4/27/2018	335.03	SUPPLIES - PART	01-5226-002-262	P 80264
			890078	144236	4/30/2018	688.05	SUPPLIES - PART	01-5226-002-262	P 80264
			890079	144294	5/02/2018	512.01	SUPPLIES - PART	01-5226-002-262	P 80264
			890080	144295	5/02/2018	150.95	SUPPLIES - PART	01-5226-002-262	P 80264
						2,977.91 **			
59505	8346	00 WHEELERS WELDING	889927	ANDCOCONVE	4/30/2018	800.00	REPAIRS TO EQUI	420-5954-000-251	P 80397

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59506	81750 01	WHITE JONES HARDWARE &	890081	871332/1	4/12/2018	35.31	SUPPLIES - LAND	01-5021-000-270	P 83221
			890082	871934/1	5/03/2018	8.76	REPAIRS TO BUIL	01-5021-000-250	P 80356
			890083	391077/2	4/26/2018	3.53	REPAIRS TO BUIL	01-5021-000-250	P 80356
						47.60 **			
59507	81750 00	WHITE JONES HARDWARE AND	889813	871827/1	4/30/2018	1.27	SUPPLIES - BUIL	01-5221-000-268	P 80420
			889928	143240/3	4/12/2018	23.57	REPAIRS TO BUIL	420-5954-000-250	P 80297
			889929	143336/3	4/25/2018	58.73	REPAIRS TO BUIL	420-5954-000-250	P 80297
			889930	390649/2	4/04/2018	10.70	REPAIRS TO EQUI	420-5954-000-251	P 80298
			889931	871267/1	4/10/2018	31.07	REPAIRS TO EQUI	420-5954-000-251	P 80298
			889932	143224/3	4/11/2018	159.42	REPAIRS TO EQUI	420-5954-000-251	P 80298
			889933	871936/1	5/03/2018	22.76	REPAIRS TO EQUI	420-5954-000-251	P 80298
			889934	390648/2	4/04/2018	78.94	SMALL HAND TOOL	420-5954-000-260	P 80299
			889935	871935/1	5/03/2018	44.29	SUPPLIES - CHEM	420-5954-000-264	P 80300
			890084	871644/1	4/24/2018	162.39	SUPPLIES - PART	01-5226-002-262	P 80129
			890085	871660/1	4/25/2018	38.85	SUPPLIES - PART	01-5226-002-262	P 80129
			890086	871876/1	5/02/2018	8.05	SUPPLIES - PART	01-5226-002-262	P 80129
						640.04 **			
59508	7640 00	WHITE, JAMES WESLEY	889843	SCSCJA/521	2/16/2018	202.74	TRAVEL	01-5057-000-279	F 11111
			889844	SCSCJA/521	2/16/2018	54.00	MEALS	01-5057-000-236	F 11111
						256.74 **			
59509	540 00	WHITTEN'S NURSERY &	890087	15511	5/03/2018	64.20	SUPPLIES - LAND	01-5021-000-270	P 80367
59510	846 00	WILES SUPPLIES, J R	889936	008238	4/06/2018	38.52	REPAIRS TO EQUI	420-5954-000-251	P 83000
			890088	008281	4/26/2018	21.94	SUPPLIES - PART	01-5226-002-262	P 80115
			890089	008295	4/30/2018	17.12	SUPPLIES - PART	01-5226-002-262	P 80115
						77.58 **			
59511	8305 00	WILLIAM R HAWTHORNE DBA	889757	7152018	5/01/2018	1,200.00	EXTERMINATORS	410-5612-641-312	P 80610
			889758	32552018	5/01/2018	600.00	EXTERMINATORS	410-5612-641-312	P 80610
						1,800.00 **			
59512	77600 02	WILLIAMSTON WATER & SEWER	890228	3904	4/30/2018	1,007.55	REVENUE REMITTA	410-5612-641-255	F 11111
59513	4194 07	XEROX CORPORATION	889760	093007910	5/01/2018	377.66	PHOTOCOPY EQUIP	01-5111-000-347	P 80197
			889761	093007889	5/01/2018	174.71	PHOTOCOPY EQUIP	01-5014-000-347	P 80475
			889762	093007878	5/01/2018	162.00	PHOTOCOPY EQUIP	01-5041-000-347	P 80446
			889763	093007917	5/01/2018	102.31	PHOTOCOPY EQUIP	415-5613-000-347	P 80627
			889764	093007916	5/01/2018	28.51	PHOTOCOPY EQUIP	415-5613-000-347	P 80627
			889814	093007912	5/01/2018	512.51	PHOTOCOPY EQUIP	01-5221-000-347	P 80430
			889815	093007914	5/01/2018	452.36	PHOTOCOPY EQUIP	01-5225-000-347	P 80388
			889816	093007879	5/01/2018	423.76	PHOTOCOPY EQUIP	01-5042-000-347	P 80699
			889829	093007907	5/01/2018	30.13	PHOTOCOPY EQUIP	01-5955-000-347	P 80051
			889830	093007908	5/01/2018	72.83	PHOTOCOPY EQUIP	01-5955-000-347	P 80051
			889831	093007873	5/01/2018	209.61	PHOTOCOPY EQUIP	150-5909-000-347	P 80664
			889832	093007871	5/01/2018	477.18	PHOTOCOPY EQUIP	150-5909-000-347	P 80664
			889833	093007866	5/01/2018	301.44	PHOTOCOPY EQUIP	01-5081-000-347	P 80791
			890090	093007876	5/01/2018	151.18	PHOTOCOPY EQUIP	01-5021-000-347	P 80379
			890091	093007855	5/01/2018	15.77	PHOTOCOPY EQUIP	01-5012-000-347	P 81255
			890092	0930078590	5/01/2018	24.08	PHOTOCOPY EQUIP	01-5057-000-347	P 80205
			890093	093007861	5/01/2018	28.31	PHOTOCOPY EQUIP	01-5057-000-347	P 80206

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			890094	093007860	5/01/2018	134.57	PHOTOCOPY EQUIP	01-5057-000-347	P 80207
			890095	093007850	5/01/2018	166.93	PHOTOCOPY EQUIP	01-5391-000-347	P 80838
			890096	093007852	5/01/2018	263.19	PHOTOCOPY EQUIP	410-5612-641-347	P 80599
			890118	093007867	5/01/2018	367.08	PHOTOCOPY EQUIP	01-5213-000-347	P 80559
			890119	093007868	5/01/2018	319.44	PHOTOCOPY EQUIP	01-5213-000-347	P 80559
			890120	093007869	5/01/2018	811.32	PHOTOCOPY EQUIP	01-5212-000-347	P 80558
						5,606.88 **			
59514	4194 05	XEROX FINANCIAL SERVICES	889759	1135868	4/11/2018	127.20	PHOTOCOPY EQUIP	01-5057-000-347	P 80203
59515	6745 00	XYLEM WATER SOLUTIONS INC	889765	3556993407	1/09/2018	3,296.04	REPAIRS TO EQUI	410-5612-641-303	P 82086
			889766	3556993029	1/05/2018	2,182.31	REPAIRS TO EQUI	410-5612-641-303	P 82086
			889767	3556993406	1/09/2018	5,907.21	REPAIRS TO EQUI	410-5612-641-303	P 82086
			889768	3556995331	1/24/2018	2,766.60	REPAIRS TO EQUI	410-5612-641-303	P 82086
			889769	3556A01136	3/05/2018	5,687.28-	REPAIRS TO EQUI	410-5612-641-303	P 82086
			889770	3556998471	2/15/2018	6,244.05	REPAIRS TO EQUI	410-5612-641-303	P 83230
						14,708.93 **			

208 CHECKS WRITTEN: 1,012,619.25

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 5/09/2018

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59516	153 01	ANDERSON CO TREASURER	890175	2018-00914	5/04/2018	735.00	NARC - HOLDING	195-5921-001-241	F 11111
			890176	2018-01110	5/04/2018	495.00	NARC - HOLDING	195-5921-001-241	F 11111
						1,230.00 **			
59517	7321 71	LAWRENCE W CRANE ATTORNEY	890213	2017-04333	5/03/2018	4,500.00	NARC - HOLDING	195-5921-001-241	F 11111
						4,500.00 **			
59518	8188 00	SHALLOW CREEK KENNELS INC	889806	172887	4/26/2018	7,500.00	NARC - STATE	195-5921-002-241	P 83196
						7,500.00 **			

3 CHECKS WRITTEN: 13,230.00

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59544	1707 00	ANDERSON AWARDS	890360	180417	4/17/2018	32.10	AWARDS AND RECO	01-5161-000-217	P 83330
59545	4850 00	ANDERSON CO DISABILITIES	890395	527	5/01/2018	2,235.75	CONTRACTED LABO	420-5954-000-324	F 11111
59546	5986 00	ANDERSON OUTDOOR POWER	890255	193475	5/03/2018	27.82	SUPPLIES - BUIL	01-5221-000-268	P 80417
59547	403 01	ANDERSON REGIONAL LANDFIL	890253	3298	4/30/2018	739.38	DISPOSAL FEE	410-5612-641-370	P 83258
59548	2361 00	ANDERSON UNIVERSITY	890460	MAY20 2018	5/20/2018	2,500.00	RENTAL OF LAND	01-5212-000-254	F 11111
59549	34600 11	ANMED HEALTH	890252	15280318	3/31/2018	50.00	MEDICAL	410-5612-641-346	P 83257
59550	3547 21	AT&T	890396	318318APR	5/01/2018	443.35	TELEPHONE	174-5063-000-275	F 11111
59551	8555 00	BIBB, MCKINDRA B	890401	NW3C 520	5/14/2018	110.00	MEALS	01-5141-001-236	F 11111
59552	16300 02	BLUE RIDGE ELECTRIC COOP	890443	71319001	4/30/2018	4,869.32	ELECTRICITY AND	410-5612-641-212	F 11111
			890444	71319002	4/30/2018	82.31	ELECTRICITY AND	410-5612-641-212	F 11111
						4,951.63 **			
59553	5288 00	BLUE RIDGE PURE WATER INC	890362	96322	4/19/2018	52.43	MEALS	01-5052-000-236	P 80686
			890363	96292	4/25/2018	13.91	MEALS	01-5052-000-236	P 80686
						66.34 **			
59554	17600 02	BROADWAY WATER & SEWER	890445	APRIL 30	4/30/2018	336.00	COLLECTION FEE	410-5612-641-383	F 11111
59555	8341 16	BURNETT, JENNIFER	890397	201806181	5/14/2018	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
59556	5889 00	CANCER ASSO OF ANDERSON	890441	A-2018020	5/02/2018	500.00	CANCER ASSOCIAT	01-5829-000-829	F 11111
59557	9207 00	CARTEE, DAVID L	890400	REIMBURSEM	5/07/2018	243.08	LODGING	01-5221-000-293	F 11111
59558	2635 03	CHARTER COMMUNICATIONS	890403	0475628	4/28/2018	572.39	TELEPHONE	01-5111-000-275	F 11111
			890404	0477467	4/28/2018	572.39	TELEPHONE	01-5226-000-275	F 11111
			890405	0479497	4/28/2018	184.31	TELEPHONE	01-5955-000-275	F 11111
			890406	0487490	4/28/2018	99.25	TELEPHONE	420-5954-000-275	F 11111
			890407	0489280	4/28/2018	99.25	TELEPHONE	410-5612-641-275	F 11111
			890408	0480162	4/28/2018	752.39	TELEPHONE	01-5092-000-275	F 11111
			890409	0497653	4/28/2018	99.25	TELEPHONE	01-5064-000-275	F 11111
			890410	0554391	4/28/2018	1,565.29	TELEPHONE	01-5213-000-275	F 11111
			890411	5091	4/28/2018	2,333.77	TELEPHONE	01-5091-001-275	F 11111
			890412	5212	4/28/2018	2,185.10	TELEPHONE	01-5212-000-275	F 11111
			890413	5057	4/28/2018	397.00	TELEPHONE	01-5057-000-275	F 11111
						8,860.39 **			
59559	25140 01	CHICK-FIL-A	890364	5700139	4/19/2018	159.09	JURORS' FEES	01-5052-000-230	P 80690
59560	492 17	CITY OF ANDERSON	890433	REVENUE	5/08/2018	60.00	DT - CITY OF AN	01-2500-200-305	F 11111
59561	27550 00	COOPER SAND & GRAVEL CO	890442	5835	5/02/2018	508.25	SUPPLIES & REPA	410-5612-641-288	P 80580
59562	8673 00	COSTAR REALTY INFORMATION	890392	1060864341	3/03/2018	635.82	SERVICE CONTRAC	01-5044-000-375	P 80227
			890393	1065504451	5/04/2018	641.82	SERVICE CONTRAC	01-5044-000-375	P 80227

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			890394	1062439591	4/03/2018	641.82	SERVICE CONTRAC	01-5044-000-375	P 80227
						1,919.46 **			
59563	8226	18 CUPIL, CHANYNE	890398	201706029	5/14/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59564	41	00 DIAMOND SPRINGS WATER	890365	508330702	5/08/2018	24.18	MEALS	01-5043-000-236	P 80093
59565	2864	03 DIRECTV INC	890399	4818206MAY	5/02/2018	79.50	COMMUNICATION E	174-5063-000-306	F 11111
59566	8810	00 DUNCAN, MICHAEL DON	890458	80162	5/11/2018	2,500.00	PARK MAINTENANC	01-5065-000-253	P 83335
59567	662	00 ELECTRIC CITY ANIMAL CLIN	890366	314504	5/02/2018	164.32	PROFESSIONAL SE	01-5111-000-304	P 83302
59568	29200	00 ELECTRIC CITY HEAT & COOL	890367	1197	2/22/2018	7,804.00	CAPITAL PURCHAS	142-5775-001-499	P 83279
59569	257	00 FORMS & SUPPLY INC	890257	4575236-0	4/30/2018	402.67	SUPPLIES - OFFI	01-5042-000-269	P 80705
			890258	4575236-1	5/03/2018	180.10	SUPPLIES - OFFI	01-5042-000-269	P 80705
			890259	4576074-0	5/01/2018	9.97	SUPPLIES - OFFI	01-5042-000-269	P 80705
			890260	4585836-0	5/07/2018	8.22	SUPPLIES - OFFI	01-5111-000-269	P 80191
			890261	4552445-0	4/12/2018	55.60	SUPPLIES - OFFI	01-5111-000-269	P 80191
			890262	4576335-0	5/01/2018	118.82	SUPPLIES - OFFI	410-5612-641-269	P 80587
			890368	4586282-0	5/09/2018	252.47	SUPPLIES - OFFI	01-5057-000-269	P 80222
			890369	4565630-0	4/20/2018	71.85	SUPPLIES - OFFI	01-5052-000-269	P 80685
						1,099.70 **			
59570	6969	01 FORTILINE INC	890263	4244115	4/12/2018	220.48	SUPPLIES & REPA	410-5612-641-288	P 80588
59571	9206	00 FRUITLAND OUTDOOR	890459	ACRD-01	4/26/2018	4,030.00	ADVERTISING	102-5901-014-201	P 83180
59572	6776	00 GENERAL MACHINE OF ANDER-	890434	35270	3/13/2018	450.00	SUPPLIES - PART	01-5226-002-262	P 80215
59573	9091	00 GOODSON VETERINARY SERV	890264	0507	5/07/2018	585.00	PROFESSIONAL SE	01-5111-000-304	P 81802
			890370	0508	5/08/2018	340.00	PROFESSIONAL SE	01-5111-000-304	P 81802
			890371	0511	5/11/2018	350.00	PROFESSIONAL SE	01-5111-000-304	P 81802
						1,275.00 **			
59574	7248	02 GOODWYN MILLS CAWOOD INC	890265	RE16004312	5/04/2018	7,400.00	C I P - ROAD CO	117-5960-000-401	P 81365
59575	37250	00 GOSSETT CONCRETE PIPE CO	890266	54418	5/02/2018	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 80534
			890267	54419	5/02/2018	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 80534
						5,444.16 **			
59576	3154	00 GREENVILLE WATER SYSTEM	890446	0023742680	5/04/2018	24.54	WATER AND SEWER	410-5612-641-286	F 11111
59577	3396	01 HENRY SCHEIN ANIMAL HEAL	890372	NK19918	5/07/2018	1,097.12	SUPPLIES - MEDI	01-5111-000-283	P 83299
59578	1237	00 HOPKINS, HOLT	890447	REFUND	5/09/2018	16.04	SUPPLIES - OFFI	01-5226-000-269	F 11111
59579	5769	00 IDEXX DISTRIBUTION CORP	890373	3030938875	5/07/2018	1,935.37	SUPPLIES - MEDI	01-5111-000-283	P 83301
59580	6984	00 IRRIGATION SERV & REPAIR	890268	4764	5/09/2018	1,530.00	REPAIRS TO EQUI	01-5955-001-251	P 80032
59581	2763	00 ISOM ELECTRIC LLC	890254	7768	5/02/2018	6,835.00	PROGRAM EXPENDI	177-5864-000-241	P 83278

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59582	5843 03	LEXIS NEXIS	890374	1552156430	4/30/2018	275.10	SERVICE CONTRAC	01-5044-000-375	P 80010
59583	8226 91	LIBERTY TAX SERVICE	890414	201806175	5/15/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59584	2569 00	LINDA'S FLOWER SHOP	890375	55792 &825	5/01/2018	79.85	AWARDS AND RECO	01-5161-000-217	P 83307
59585	48500 00	LITTLE RIVER ELECTRIC CO	890415	145003	4/30/2018	160.28	ELECTRICITY AND	420-5954-000-212	F 11111
59586	48800 01	LOWES CREDIT SERVICES	890269	04687/5235	4/30/2018	101.61	REPAIRS TO BUIL	01-5955-000-250	P 80031
			890270	05559/5235	5/09/2018	36.80	REPAIRS TO BUIL	01-5955-000-250	P 80031
			890271	06947/5235	5/04/2018	281.52	REPAIRS TO BUIL	01-5955-000-250	P 80031
			890272	06506/5235	4/12/2018	20.32	REPAIRS TO BUIL	01-5955-000-250	P 80031
						440.25 **			
59587	4629 00	MANSFIELD OIL COMPANY	890273	SQ-410983	5/01/2018	776.84	FUEL AND OIL	193-5972-000-216	P 80248
59588	8944 00	MARTIN VET SERVICES LLC	890376	3961/430	3/30/2018	4,650.00	PROFESSIONAL SE	01-5181-000-304	P 83315
			890377	4177/430	4/11/2018	110.00	PROFESSIONAL SE	01-5181-000-304	P 83319
			890378	4645/430	5/07/2018	5,331.40	PROFESSIONAL SE	01-5181-000-304	P 83319
			890379	4646/430	5/08/2018	450.00	PROFESSIONAL SE	01-5181-000-304	P 83319
						10,541.40 **			
59589	7998 00	MCCLAIN, JENNIFER J	890435	CJCC/0521	5/03/2018	257.24	TRAVEL	114-5056-000-279	F 11111
			890436	CJCC/0521	5/03/2018	138.00	MEALS	114-5056-000-236	F 11111
						395.24 **			
59590	4724 00	MCCOWN, DONALD LEE	890416	VEH.SUPPLY	5/07/2018	272.48	SUPPLIES - MEDI	01-5131-000-283	F 11111
			890432	FOLDERS	5/07/2018	42.69	TRAINING FOR EM	01-5131-000-277	F 11111
						315.17 **			
59591	7493 00	METRO GROUP INC	890274	PI 554623	5/01/2018	288.42	SERVICE CONTRAC	01-5955-000-376	P 80549
59592	6756 00	MICHAEL BAKER CORPORATION	890381	1010603	4/13/2018	1,956.65	CIP - RUNWAY OB	142-5775-009-401	P 81539
59593	1947 00	MILLER CONSTRUCTION CO	890309	25181	4/26/2018	419.06	PARK MAINTENANC	01-5065-000-253	P 83288
59594	9228 00	MINTO, MITCHELL C	890417	0505/TRANS	5/05/2018	63.16	FUEL AND OIL	01-5161-000-216	F 11111
59595	8226 62	MOORE, KATHY	890418	201806111	5/14/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59596	441 01	MORRIS BUSINESS SOLUTIONS	890382	57281	5/03/2018	111.07	PHOTOCOPY EQUIP	01-5052-000-347	P 80689
			890383	57222	5/03/2018	36.37	PHOTOCOPY EQUIP	01-5053-000-347	P 80941
						147.44 **			
59597	6410 00	NICOMETO, SHARON	890419	PIZZA/VEND	5/07/2018	64.24	MEALS	01-5065-000-236	F 11111
			890437	VEND/PIZZA	5/14/2018	51.18	MEALS	01-5065-000-236	F 11111
						115.42 **			
59598	8226 50	NORTON, JILLIAN	890420	201604994	5/14/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59599	4193 01	OFFICE DEPOT INC	890275	2183934825	4/26/2018	196.55	SUPPLIES - OFFI	01-5955-000-269	P 80046
			890276	2183934828	4/26/2018	94.44	SUPPLIES - OFFI	01-5111-000-269	P 80190
			890277	133693455	5/02/2018	59.87	SUPPLIES - OFFI	01-5221-000-269	P 80425

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			890278	2185385424	5/01/2018	380.41	SUPPLIES - OFFI	01-5021-000-269	P 80364
						731.27 **			
59600	146 00	PICKENS CONSTRUCTION INC	890279	1676	5/01/2018	961.47	SUPPLIES - ASPH	01-5221-000-261	P 80528
			890280	1689	5/03/2018	2,426.09	SUPPLIES - ASPH	01-5221-000-261	P 80528
			890281	1684	5/02/2018	2,878.73	SUPPLIES - ASPH	01-5221-000-261	P 80528
						6,266.29 **			
59601	2187 02	POWDERSVILLE WATER DIST	890421	10451	5/14/2018	600.00	LANDSCAPING - M	01-5021-000-322	F 11111
59602	5571 00	PRIORITY ONE SECURITY INC	890282	1682261	4/19/2018	175.84	SERVICE CONTRAC	410-5612-641-375	P 80578
59603	6340 00	PROCTOR, VALERIE	890310	NC/SC UCC	5/02/2018	243.08	LODGING	01-5221-000-293	F 11111
59604	8619 00	READS UNIFORMS	890384	374802-1	8/04/2017	290.62	UNIFORMS AND CL	01-5161-000-280	P 80714
59605	8735 00	RIDDLEY, SETH	890457	REIMBURSEM	5/09/2018	242.00	PROGRAM EXPENDI	102-5901-005-241	F 11111
59606	8226 32	ROBERTS, TAMMY	890422	201705783	5/11/2018	120.00	EVENT RENTAL -	01-4100-600-145	F 11111
59607	2710 00	SAFETY PRODUCTS INC	890283	451827	4/30/2018	2,343.30	SIGNS	01-5221-000-259	P 80527
59608	1282 00	SAM'S CLUB	890311	9331/0503	5/03/2018	129.22	SUPPLIES - OFFI	01-5065-000-269	P 83298
59609	10755 00	SC APPALACHIAN COUNCIL OF	890423	DLZ1066	5/08/2018	7,297.67	APP COUNCIL OF	01-5016-000-372	F 11111
59610	6202 01	SC DEPT OF MOTOR VEHICLE	890312	5954-16226	5/07/2018	2.00	REGISTRATION FE	420-5954-000-294	F 11111
59611	1772 03	SC DEPT OF REVENUE	890424	DOC STAMPS	5/08/2018	249,333.75	DOCUMENTARY STA	168-5255-000-207	F 11111
59612	1772 00	SC DEPT OF REVENUE & TAX	890316	APRIL 2018	5/01/2018	18.30	SUPPLIES - BOAR	01-5141-000-263	F 11111
			890317	APRIL 2018	5/01/2018	39.22	PARK MAINTENANC	142-5775-000-253	F 11111
			890318	APRIL 2018	5/01/2018	14.33	COMPUTER SOFTWA	420-5954-000-209	F 11111
			890319	APRIL 2018	5/01/2018	29.48	SUPPLIES - STOR	415-5613-000-241	F 11111
			890320	APRIL 2018	5/01/2018	2.80	SUPPLIES - FORE	01-5161-000-267	F 11111
			890321	APRIL 2018	5/01/2018	448.90	CAPITAL PURCHAS	360-5231-008-498	F 11111
			890322	APRIL 2018	5/01/2018	54.88	REPAIRS TO BUIL	01-5111-000-250	F 11111
			890323	APRIL 2018	5/01/2018	13.49	SUPPLIES - PART	01-5226-002-262	F 11111
			890324	APRIL 2018	5/01/2018	3.31	SUPPLIES - AUTO	01-5226-000-262	F 11111
			890325	APRIL 2018	5/01/2018	85.41	SERVICE CONTRAC	01-5021-000-375	F 11111
			890326	APRIL 2018	5/01/2018	7.84	SUPPLIES - MEDI	193-5972-000-283	F 11111
			890327	APRIL 2018	5/01/2018	112.79	PARK MAINTENANC	01-5021-000-253	F 11111
			890328	APRIL 2018	5/01/2018	11.05	SERVICE CONTRAC	01-5021-000-375	F 11111
			890329	APRIL 2018	5/01/2018	17.33	SUPPLIES - CHEM	01-5141-001-264	F 11111
			890330	APRIL 2018	5/01/2018	10.29	SUPPLIES - MEDI	01-5111-000-283	F 11111
			890331	APRIL 2018	5/01/2018	30.17	SUPPLIES - MEDI	01-5111-000-283	F 11111
			890332	APRIL 2018	5/01/2018	2.83	SUPPLIES - ANIM	01-5111-000-292	F 11111
			890333	APRIL 2018	5/01/2018	1.99	PROFESSIONAL SE	01-5111-000-304	F 11111
			890334	APRIL 2018	5/01/2018	29.70	SAFETY	01-5111-000-284	F 11111
			890335	APRIL 2018	5/01/2018	8.87	SUPPLIES - OFFI	01-5057-000-269	F 11111
			890336	APRIL 2018	5/01/2018	97.22	SUPPLIES - FORE	01-5161-000-267	F 11111
			890337	APRIL 2018	5/01/2018	34.28	SUPPLIES - FORE	01-5161-000-267	F 11111
			890338	APRIL 2018	5/01/2018	10.60	SUPPLIES - CLEA	01-5955-000-265	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			890339	APRIL 2018	5/01/2018	54.21	SUPPLIES - MEDI	01-5131-000-283	F 11111
			890340	APRIL 2018	5/01/2018	2,409.42	CAPITAL PURCHAS	360-5231-008-499	F 11111
			890341	APRIL 2018	5/01/2018	71.41	SUPPLIES - BUIL	01-5221-000-268	F 11111
			890342	APRIL 2018	5/01/2018	139.85	REPAIRS TO BUIL	01-5111-000-250	F 11111
			890343	APRIL 2018	5/01/2018	41.70	SUPPLIES - MEDI	01-5111-000-283	F 11111
			890344	APRIL 2018	5/01/2018	9.15	SUPPLIES - ANIM	01-5111-000-292	F 11111
			890345	APRIL 2018	5/01/2018	171.43	SMALL HAND TOOL	01-5182-000-260	F 11111
			890346	APRIL 2018	5/01/2018	2.86	SUPPLIES - AUTO	01-5226-000-262	F 11111
			890347	APRIL 2018	5/01/2018	316.49	SUPPLIES - PART	01-5226-002-262	F 11111
			890348	APRIL 2018	5/01/2018	75.90	SAFETY	01-5021-000-284	F 11111
			890349	APRIL 2018	5/01/2018	7.06	PARK MAINTENANC	01-5065-000-253	F 11111
			890350	APRIL 2018	5/01/2018	4.51	SAFETY	01-5141-000-284	F 11111
			890351	APRIL 2018	5/01/2018	255.25	SUPPLIES - ASPH	01-5221-000-261	F 11111
			890352	APRIL 2018	5/01/2018	33.45	SUPPLIES - PART	01-5226-002-262	F 11111
			890353	APRIL 2018	5/01/2018	8.77	MEDICAL ALLOWAN	01-5331-000-237	F 11111
			890354	APRIL 2018	5/01/2018	2.76	DUES AND SUBSCR	114-5056-000-211	F 11111
			890355	APRIL 2018	5/01/2018	1.66	DUES AND SUBSCR	114-5056-001-211	F 11111
			890356	APRIL 2018	5/01/2018	13.10	UNIFORMS AND CL	163-5322-000-280	F 11111
			890358	APRIL 2018	5/01/2018	17.37	CIP - BALLARD R	176-5914-084-401	F 11111
			890359	APRIL 2018	5/01/2018	206.38	REPAIRS TO EQUI	410-5612-641-303	F 11111
						4,927.81 **			
59613	1238 00	SC ELECTION COMMISSION	890438	BALLOT CON	5/09/2018	25.00	TRAINING FOR EM	01-5081-000-277	F 11111
59614	66800 00	SC RETIREMENT SYSTEM	900001724	SOUTH CARO	4/30/2018	127,017.54	WH-STATE RETIRE	01-2100-000-143	F 11111
			900001725	SOUTH CARO	4/30/2018	11,696.52	WH-STATE RETIRE	102-2100-000-143	F 11111
			900001726	SOUTH CARO	4/30/2018	6,537.74	WH-STATE RETIRE	114-2100-000-143	F 11111
			900001727	SOUTH CARO	4/30/2018	2,304.45	WH-STATE RETIRE	142-2100-000-143	F 11111
			900001728	SOUTH CARO	4/30/2018	1,627.66	WH-STATE RETIRE	150-2100-000-143	F 11111
			900001729	SOUTH CARO	4/30/2018	839.80	WH-STATE RETIRE	156-2100-000-143	F 11111
			900001730	SOUTH CARO	4/30/2018	984.04	WH-STATE RETIRE	174-2100-000-143	F 11111
			900001731	SOUTH CARO	4/30/2018	509.28	WH-STATE RETIRE	193-2100-000-143	F 11111
			900001732	SOUTH CARO	4/30/2018	4,835.97	WH-STATE RETIRE	410-2100-000-143	F 11111
			900001733	SOUTH CARO	4/30/2018	1,840.74	WH-STATE RETIRE	415-2100-000-143	F 11111
			900001734	SOUTH CARO	4/30/2018	8,016.30	WH-STATE RETIRE	420-2100-000-143	F 11111
			900001735	SOUTH CARO	4/30/2018	191,458.70	DUE TO STATE RE	01-2500-200-203	F 11111
			900001736	SOUTH CARO	4/30/2018	17,622.74	DUE TO STATE RE	102-2500-200-203	F 11111
			900001737	SOUTH CARO	4/30/2018	9,850.18	DUE TO STATE RE	114-2500-200-203	F 11111
			900001738	SOUTH CARO	4/30/2018	3,472.01	DUE TO STATE RE	142-2500-200-203	F 11111
			900001739	SOUTH CARO	4/30/2018	2,452.34	DUE TO STATE RE	150-2500-200-203	F 11111
			900001740	SOUTH CARO	4/30/2018	1,265.28	DUE TO STATE RE	156-2500-200-203	F 11111
			900001741	SOUTH CARO	4/30/2018	1,482.62	DUE TO STATE RE	174-2500-200-203	F 11111
			900001742	SOUTH CARO	4/30/2018	767.37	DUE TO STATE RE	193-2500-200-203	F 11111
			900001743	SOUTH CARO	4/30/2018	7,286.18	DUE TO STATE RE	410-2500-200-203	F 11111
			900001744	SOUTH CARO	4/30/2018	2,773.42	DUE TO STATE RE	415-2500-200-203	F 11111
			900001745	SOUTH CARO	4/30/2018	12,203.18	DUE TO STATE RE	420-2500-200-203	F 11111
			900001746	SOUTH CARO	4/30/2018	.17-	RETIREMENT (ROU	01-1320-500-005	F 11111
			900001747	SOUTH CARO	4/30/2018	85.98-	Roger Burton ex	01-5221-000-120	F 11111
			900001748	SOUTH CARO	4/30/2018	125.25-	James G. Smith	420-5954-000-120	F 11111
			900001749	SOUTH CARO	4/30/2018	174,169.50	DUE TO POLICE R	01-2500-200-204	F 11111
			900001750	SOUTH CARO	4/30/2018	3,672.74	DUE TO POLICE R	102-2500-200-204	F 11111
			900001751	SOUTH CARO	4/30/2018	512.18	DUE TO POLICE R	112-2500-200-204	F 11111
			900001752	SOUTH CARO	4/30/2018	259.84	DUE TO POLICE R	114-2500-200-204	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			900001753	SOUTH CARO	4/30/2018	3,516.58	DUE TO POLICE R	121-2500-200-204	F 11111
			900001754	SOUTH CARO	4/30/2018	5,818.90	DUE TO POLICE R	136-2500-200-204	F 11111
			900001755	SOUTH CARO	4/30/2018	455.96	DUE TO POLICE R	156-2500-200-204	F 11111
			900001756	SOUTH CARO	4/30/2018	4,378.43	DUE TO POLICE R	166-2500-200-204	F 11111
			900001757	SOUTH CARO	4/30/2018	774.52	DUE TO POLICE R	193-2500-200-204	F 11111
			900001758	SOUTH CARO	4/30/2018	537.16	DUE TO POLICE R	195-2500-200-204	F 11111
			900001759	SOUTH CARO	4/30/2018	396.10	DUE TO POLICE R	410-2500-200-204	F 11111
			900001760	SOUTH CARO	4/30/2018	526.58	DUE TO POLICE R	420-2500-200-204	F 11111
			900001761	SOUTH CARO	4/30/2018	104,565.10	W/H POLICE RETI	01-2100-000-141	F 11111
			900001762	SOUTH CARO	4/30/2018	2,205.00	W/H POLICE RETI	102-2100-000-141	F 11111
			900001763	SOUTH CARO	4/30/2018	307.50	W/H POLICE RETI	112-2100-000-141	F 11111
			900001764	SOUTH CARO	4/30/2018	156.00	W/H POLICE RETI	114-2100-000-141	F 11111
			900001765	SOUTH CARO	4/30/2018	2,111.20	W/H POLICE RETI	121-2100-000-141	F 11111
			900001766	SOUTH CARO	4/30/2018	3,493.40	W/H POLICE RETI	136-2100-000-141	F 11111
			900001767	SOUTH CARO	4/30/2018	273.74	W/H POLICE RETI	156-2100-000-141	F 11111
			900001768	SOUTH CARO	4/30/2018	2,628.64	W/H POLICE RETI	166-2100-000-141	F 11111
			900001769	SOUTH CARO	4/30/2018	465.00	W/H POLICE RETI	193-2100-000-141	F 11111
			900001770	SOUTH CARO	4/30/2018	322.50	W/H POLICE RETI	195-2100-000-141	F 11111
			900001771	SOUTH CARO	4/30/2018	237.80	W/H POLICE RETI	410-2100-000-141	F 11111
			900001772	SOUTH CARO	4/30/2018	316.16	W/H POLICE RETI	420-2100-000-141	F 11111
			900001773	SOUTH CARO	4/30/2018	.40-	RETIREMENT (ROU	01-1320-500-005	F 11111
						728,732.79 **			
59615	7009	00 SCHELL, MATTHEW	890425	BFL/FOOD	5/14/2018	39.74	MEALS	01-5065-000-236	F 11111
59616	649	00 SEW FINE ALTERATIONS	890385	667554-55	4/05/2018	130.00	UNIFORMS AND CL	01-5161-000-280	P 83312
59617	6311	00 SHORE, GREG L	890426	WORK SHOES	5/07/2018	144.43	UNIFORMS AND CL	01-5131-000-280	F 11111
59618	5743	00 SHRED A WAY	890284	A59962	4/17/2018	93.00	PROFESSIONAL SE	01-5057-000-304	P 80324
			890386	A35170	5/08/2018	48.00	SUPPLIES - OFFI	01-5052-000-269	P 80687
						141.00 **			
59619	70650	00 SLOAN CONSTRUCTION CO INC	890285	1161901/B	4/21/2018	1,911.28	SUPPLIES - ASPH	01-5221-000-261	P 80529
59620	720	00 SOSEBEE MORTUARY SERV INC	890286	18 1ST QTR	3/06/2018	1,950.00	PROFESSIONAL SE	01-5131-000-304	P 80029
59621	2661	00 SOUTHERN STATES	890287	A771137	5/03/2018	101.61	SUPPLIES - LAND	01-5221-000-270	P 80533
59622	6003	00 SPRINT	890313	499085891	4/15/2018	93.38	TELEPHONE	193-5972-000-275	F 11111
59623	9181	01 SUMMITMEDIA LLC	890387	850-8761	4/30/2018	670.00	ADVERTISING	01-5111-000-201	P 83300
59624	4990	00 SUPPLYWORKS	890388	438175960	5/02/2018	180.19	REPAIRS TO BUIL	01-5161-000-250	P 83308
59625	9205	00 TALBOT TENNIS	890380	5187	5/11/2018	48,998.00	CIP	177-5864-000-401	P 83139
59626	7548	00 THOMASON, CATHERINE	890427	CAKE/RETIR	5/09/2018	44.87	SUPPLIES - OFFI	106-5856-000-269	F 11111
59627	3190	05 VERIZON WIRELESS	890314	9805954466	4/23/2018	1,863.28	TELEPHONE	193-5972-000-275	F 11111
59628	4189	01 VWR SCIENTIFIC PRODUCTS	890288	8082196614	5/02/2018	24.87	SUPPLIES - CHEM	01-5141-001-264	P 83251
			890289	8082191325	5/01/2018	46.32	SUPPLIES - CHEM	01-5141-001-264	P 83251

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			890290	8082186783	5/02/2018	168.89	SUPPLIES - CHEM	01-5141-001-264	P 83251
			890291	8082081817	4/23/2018	1,137.67	SUPPLIES - CHEM	01-5141-001-264	P 83142
			890292	8082096862	4/24/2018	136.96	SUPPLIES - CHEM	01-5141-001-264	P 83142
			890293	8082183059	5/02/2018	859.22	SUPPLIES - CHEM	01-5141-001-264	P 83142
						2,373.93 **			
59629	80450 08	WAL-MART COMMUNITY	890294	03898/0415	4/15/2018	104.23	SUPPLIES - OFFI	193-5972-000-269	P 80161
			890295	04110/0505	5/05/2018	21.31	SUPPLIES - CLEA	193-5972-000-265	P 80160
			890296	03899/0415	4/15/2018	39.78	SUPPLIES - CLEA	193-5972-000-265	P 80160
			890297	09316/0504	5/04/2018	14.12	MEALS	01-5111-000-236	P 82013
			890298	02499/0501	5/01/2018	10.08	SUPPLIES - MEDI	01-5111-000-283	P 83254
			890299	09317/0504	5/04/2018	19.90	SUPPLIES - ANIM	01-5111-000-292	P 83282
			890300	03870/0507	5/07/2018	53.38	SUPPLIES - OFFI	01-5955-000-269	P 83314
						262.80 **			
59630	81400 00	WEST ANDERSON WATER CO	890428	5239-0427	5/01/2018	636.75	WATER AND SEWER	01-5161-000-286	F 11111
			890439	002602	5/01/2018	40.88	WATER AND SEWER	420-5954-000-286	F 11111
			890440	005302	5/01/2018	149.52	WATER AND SEWER	420-5954-000-286	F 11111
			890448	006471	4/27/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			890449	006901	4/27/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			890450	006220	4/27/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			890451	003051	4/26/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			890452	002586	4/26/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			890453	002472	4/26/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			890454	001546	4/26/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			890455	000466	4/26/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
						1,051.15 **			
59631	8341 14	WILLIAMS, TIFFANY	890429	201806148	5/14/2018	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
59632	4622 00	WILLIAMSTON ACTION COMM	890430	4TH QTR 18	5/10/2018	490.00	WILLIAMSTION AC	01-5851-000-023	F 11111
59633	7042 01	WILSON, GREGORY	890456	2018-5-14A	5/14/2018	425.00	PROFESSIONAL SE	01-5013-001-304	F 11111
59634	4194 07	XEROX CORPORATION	890302	093007858	5/01/2018	43.99	PHOTOCOPY EQUIP	01-5057-000-347	P 80204
			890303	092913025	4/20/2018	366.90	PHOTOCOPY EQUIP	01-5059-000-347	P 80655
			890304	093007874	5/01/2018	357.72	PHOTOCOPY EQUIP	01-5059-000-347	P 80655
			890305	093007875	5/01/2018	357.72	PHOTOCOPY EQUIP	01-5059-000-347	P 80655
			890306	093007885	5/01/2018	40.62	PHOTOCOPY EQUIP	01-5131-000-347	P 80030
			890307	093007886	5/01/2018	129.24	PHOTOCOPY EQUIP	01-5131-000-347	P 80030
			890315	093007870	5/01/2018	72.09	PHOTOCOPY EQUIP	01-5065-000-347	P 80011
						1,368.28 **			
59635	4194 05	XEROX FINANCIAL SERVICES	890391	1156973	5/07/2018	123.98	PHOTOCOPY EQUIP	01-5053-000-347	P 80940
59636	8977 00	1-STEP DETECT ASSOCIATES	890308	38741	4/16/2018	443.00	LABORATORY TEST	01-5131-000-317	P 80391

93 CHECKS WRITTEN: 1,146,512.89

REQUESTED BY: MNWOOTEN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 5/16/2018

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59637	1054 00	SYMBOLARTS LLC	890390	0302853-IN	4/09/2018	2,975.00	SAFETY	198-5947-000-284	P 83313
59638	1772 00	SC DEPT OF REVENUE & TAX	890357	APRIL 2018	5/01/2018	.39	SUPPLIES - BOAR	173-5855-000-263	F 11111
						.39 **			

2 CHECKS WRITTEN: 2,975.39

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59639	5535 00	A + COLLISION INC	890733	13561	5/11/2018	1,062.00	CONTRACTED LABO	01-5226-002-324	P 80265
			890734	13555	5/11/2018	2,024.27	CONTRACTED LABO	01-5226-002-324	P 80265
			890735	13556	5/11/2018	1,131.70	CONTRACTED LABO	01-5226-002-324	P 80265
			890736	13557	5/11/2018	2,448.83	CONTRACTED LABO	01-5226-002-324	P 80265
						6,666.80 **			
59640	2922 00	A WORLD OF DIFFERENCE	890799	30143	5/07/2018	450.00	PROFESSIONAL CL	01-5021-000-319	P 80485
59641	9158 00	AAA SUPPLY INC	890800	04-468070	4/25/2018	20.41	REPAIRS TO BUIL	01-5021-000-250	P 83269
			890801	04-468140	4/25/2018	34.45	REPAIRS TO BUIL	01-5021-000-250	P 83269
			890802	04-468170	4/25/2018	24.01	REPAIRS TO BUIL	01-5021-000-250	P 83269
						78.87 **			
59642	99 00	ACE ENERGY CORP	890737	INV-174589	5/04/2018	18,709.16	FUEL AND OIL -	01-5226-002-216	P 80001
59643	3533 00	ACTION TOWING	890568	24016/0502	5/02/2018	45.00	CONTRACTED LABO	01-5226-002-324	P 80266
59644	1139 02	ADVANCE AUTO PARTS	890569	0312241402	5/02/2018	213.67	SUPPLIES - PART	01-5226-002-262	P 80251
			890570	0812335975	5/03/2018	37.58	SUPPLIES - PART	01-5226-002-262	P 80251
			890571	0812341461	5/03/2018	148.68-	SUPPLIES - PART	01-5226-002-262	P 80251
			890572	0812341437	5/03/2018	314.57	SUPPLIES - PART	01-5226-002-262	P 80251
			890573	0812429472	5/04/2018	175.26	SUPPLIES - PART	01-5226-002-262	P 80251
			890574	0812729680	5/07/2018	6.09	SUPPLIES - PART	01-5226-002-262	P 80251
			890575	0812768988	5/07/2018	35.36	SUPPLIES - PART	01-5226-002-262	P 80251
			890576	0812729697	5/07/2018	41.40	SUPPLIES - PART	01-5226-002-262	P 80251
			890577	0812841599	5/08/2018	60.67	SUPPLIES - PART	01-5226-002-262	P 80251
			890578	0812841613	5/08/2018	52.39	SUPPLIES - PART	01-5226-002-262	P 80251
			890579	0812841625	5/08/2018	100.53	SUPPLIES - PART	01-5226-002-262	P 80251
			890738	12841624	5/08/2018	13.97	SUPPLIES - PART	01-5226-002-262	P 80251
			890739	813141741	5/11/2018	9.18	SUPPLIES - PART	01-5226-002-262	P 80251
			890740	813441800	5/14/2018	17.10	SUPPLIES - PART	01-5226-002-262	P 80251
						929.09 **			
59645	3652 02	AGILENT TECHNOLOGIES INC	890561	9100326892	5/04/2018	23,831.04	SERVICE CONTRAC	01-5141-001-375	P 82848
59646	1800 04	ALL PHASE ELEC SUPP CO	890580	0184569229	5/09/2018	90.56	REPAIRS TO EQUI	410-5612-641-303	P 80576
59647	6302 03	AMERICAN SAFETY & HEALTH	890636	825979	3/20/2018	149.80	TRAINING FOR EM	193-5972-000-277	P 80152
			890637	928403	3/27/2018	64.20	TRAINING FOR EM	193-5972-000-277	P 80152
			890638	928524	3/27/2018	161.47	TRAINING FOR EM	193-5972-000-277	P 80152
						375.47 **			
59648	9209 00	AMERICAN SECURITY	890804	285607	4/28/2018	2,231.66	SERVICE CONTRAC	01-5021-000-375	F 11111
			890805	285351	4/21/2018	2,231.66	SERVICE CONTRAC	01-5021-000-375	P 83276
						4,463.32 **			
59649	2267 00	ANDERSON AUTO GLASS CTR	890581	IO17385	5/07/2018	595.20	CONTRACTED LABO	01-5226-002-324	P 80132
			890741	IO17387	5/09/2018	364.05	CONTRACTED LABO	01-5226-002-324	P 80132
						959.25 **			
59650	4400 00	ANDERSON AUTO PARTS INC	890590	668281	5/01/2018	331.70	COMPUTER SOFTWA	01-5226-000-209	P 83266
			890591	668559	5/02/2018	36.34	SUPPLIES - PART	01-5226-002-262	P 80252
			890592	668607	5/03/2018	24.97	SUPPLIES - PART	01-5226-002-262	P 80252

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			890593	668651	5/03/2018	393.24	SUPPLIES - PART	01-5226-002-262	P 80252
			890594	668702	5/03/2018	10.18	SUPPLIES - PART	01-5226-002-262	P 80252
			890595	668782	5/04/2018	19.27	SUPPLIES - PART	01-5226-002-262	P 80252
			890597	668605	5/03/2018	36.34-	SUPPLIES - PART	01-5226-002-262	P 80252
			890598	668943	5/07/2018	114.58	SUPPLIES - PART	01-5226-002-262	P 80252
			890599	668965	5/07/2018	10.18	SUPPLIES - PART	01-5226-002-262	P 80252
			890600	668992	5/07/2018	52.87	SUPPLIES - PART	01-5226-002-262	P 80252
			890601	669062	5/07/2018	8.90	SUPPLIES - PART	01-5226-002-262	P 80252
			890602	669138	5/08/2018	18.12	SUPPLIES - PART	01-5226-002-262	P 80252
			890603	669163	5/08/2018	12.34	SUPPLIES - PART	01-5226-002-262	P 80252
			890639	667974	4/27/2018	123.90	REPAIRS	193-5972-000-252	P 83304
			890761	668498	5/02/2018	17.33	SUPPLIES - PART	01-5226-002-262	P 80252
			890762	668983	5/07/2018	47.89	SUPPLIES - PART	01-5226-002-262	P 80252
			890763	669113	5/08/2018	64.29-	SUPPLIES - PART	01-5226-002-262	P 80252
			890764	669214	5/08/2018	61.23	SUPPLIES - PART	01-5226-002-262	P 80252
			890765	669246	5/08/2018	80.88	SUPPLIES - PART	01-5226-002-262	P 80252
			890766	669309	5/09/2018	12.34	SUPPLIES - PART	01-5226-002-262	P 80252
			890767	669346	5/09/2018	13.85-	SUPPLIES - PART	01-5226-002-262	P 80252
			890768	669393	5/09/2018	57.29	SUPPLIES - PART	01-5226-002-262	P 80252
			890769	669732	5/11/2018	30.09	SUPPLIES - PART	01-5226-002-262	P 80252
			890770	669783	5/14/2018	16.57	SUPPLIES - PART	01-5226-002-262	P 80252
			890771	669810	5/14/2018	9.58	SUPPLIES - PART	01-5226-002-262	P 80252
			890772	669836	5/14/2018	20.48	SUPPLIES - PART	01-5226-002-262	P 80252
						1,395.79 **			
59651	764 00	ANDERSON CO FARMER'S MKT	890866	PETTY CASH	5/21/2018	121.00	FARMER MARKET -	01-4100-600-143	F 11111
59652	300 00	ANDERSON CO SPECIAL	890684	CELEBRATE	5/15/2018	10,810.30	DT - GRANTS	177-2600-100-102	F 11111
59653	5254 00	ANDERSON COUNTY HUMANE	890867	0316-0401	5/18/2018	1,305.00	LOW COST SPAY A	01-5851-000-058	F 11111
59654	5254 00	ANDERSON COUNTY HUMANE	890868	0402-0403	5/18/2018	1,430.00	LOW COST SPAY A	01-5851-000-058	F 11111
59655	814 00	ANDERSON FORD LLC	890604	5001267	5/02/2018	35.00-	SUPPLIES - PART	01-5226-002-262	P 80253
			890605	5001268	5/02/2018	119.53-	SUPPLIES - PART	01-5226-002-262	P 80253
			890606	5001291	5/03/2018	331.61	SUPPLIES - PART	01-5226-002-262	P 80253
			890607	5001294	5/03/2018	326.86	SUPPLIES - PART	01-5226-002-262	P 80253
			890608	5001306	5/03/2018	191.06	SUPPLIES - PART	01-5226-002-262	P 80253
			890609	5001341	5/04/2018	3.68	SUPPLIES - PART	01-5226-002-262	P 80253
			890610	5001330	5/04/2018	34.10	SUPPLIES - PART	01-5226-002-262	P 80253
			890611	5001417	5/08/2018	23.26	SUPPLIES - PART	01-5226-002-262	P 80253
			890742	5001367	5/07/2018	216.41	SUPPLIES - PART	01-5226-002-262	P 80253
			890743	5001376	5/07/2018	196.41	SUPPLIES - PART	01-5226-002-262	P 80253
			890744	5001431	5/08/2018	29.11-	SUPPLIES - PART	01-5226-002-262	P 80253
			890745	5001541	5/14/2018	140.18	SUPPLIES - PART	01-5226-002-262	P 80253
						1,279.93 **			
59656	7900 00	ANDERSON INDEPENDENT MAIL	890635	1987667	4/14/2018	87.00	ADVERTISING	01-5011-000-201	P 80669
			890659	2000752	4/28/2018	174.00	ADVERTISING	01-5011-000-201	P 80669
			890728	AI0405456	5/01/2018	241.75	DUES AND SUBSCR	114-5056-000-211	F 11111
			890856	1984823A	4/13/2018	150.00	ADVERTISING	01-5065-000-201	P 80014
			890857	1984823B	4/13/2018	150.00	ADVERTISING	01-5065-000-201	P 80014
						802.75 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59657	8500 00	ANDERSON OCONEE PICKENS	890724	4TH QTR 18	5/14/2018	12,931.25	SC DEPT OF MENT	01-5851-000-072	F 11111
59658	5986 00	ANDERSON OUTDOOR POWER	890582	193376	5/02/2018	436.08	SUPPLIES - PART	01-5226-002-262	P 80110
			890583	193610	5/04/2018	153.83	SUPPLIES - PART	01-5226-002-262	P 80110
			890584	193611	5/04/2018	20.75	SUPPLIES - PART	01-5226-002-262	P 80110
			890585	194324	5/11/2018	124.46	SMALL HAND TOOL	01-5221-000-260	P 80413
			890586	194322	5/11/2018	1,108.80	SMALL HAND TOOL	01-5221-000-260	P 80413
			890746	193492	5/03/2018	67.20	SUPPLIES - PART	01-5226-002-262	P 80110
						1,911.12 **			
59659	34600 00	ANMED PHARMACY	890803	2168035	5/01/2018	216.00	LABORATORY TEST	01-5131-000-317	P 80025
59660	759 00	ARC3 GASES	890587	05324487	4/26/2018	10.70	SUPPLIES - AUTO	01-5226-000-262	P 80098
			890588	05318227	4/20/2018	50.57	SUPPLIES - PART	01-5226-002-262	P 83264
						61.27 **			
59661	3547 05	AT&T	890729	5607371979	5/08/2018	56.94	TELEPHONE	01-5057-000-275	F 11111
			890982	6400011972	5/16/2018	356.17	TELEPHONE	01-5091-001-275	F 11111
			890983	7360011976	5/16/2018	847.98	TELEPHONE	01-5091-001-275	F 11111
			890984	1200011977	5/16/2018	352.48	TELEPHONE	01-5091-001-275	F 11111
						1,613.57 **			
59662	3547 07	AT&T	890869	2250060925	4/29/2018	104.56	TELEPHONE	01-5021-000-275	F 11111
59663	3547 16	AT&T	890870	4742802	5/05/2018	1,801.70	TELEPHONE	01-5091-001-275	F 11111
59664	3547 21	AT&T	890685	250250APR	5/01/2018	443.35	TELEPHONE	01-5161-000-275	F 11111
59665	3547 18	AT&T (POWDERSVILLE)	890686	2690839001	5/07/2018	22.77	TELEPHONE	01-5057-000-275	F 11111
			890687	2690839001	5/07/2018	22.77	TELEPHONE	01-5181-000-275	F 11111
			890688	2690839001	5/07/2018	22.77	TELEPHONE	01-5161-000-275	F 11111
			890689	2690839001	5/07/2018	22.77	TELEPHONE	01-5091-001-275	F 11111
						91.08 **			
59666	3547 17	AT&T (LOCAL)	890009296	MAY 5, 201	5/05/2018	38.96	TELEPHONE	142-5775-000-275	F 11111
			890009297	MAY 5, 201	5/05/2018	12.99	TELEPHONE	142-5775-001-275	F 11111
			890009298	MAY 5, 201	5/05/2018	46.61	TELEPHONE	420-5954-000-275	F 11111
			890009299	MAY 5, 201	5/05/2018	25.97	TELEPHONE	01-5111-000-275	F 11111
			890009300	MAY 5, 201	5/05/2018	118.04	TELEPHONE	01-5021-000-275	F 11111
			890009301	MAY 5, 201	5/05/2018	13.11	TELEPHONE	01-5955-000-275	F 11111
			890009302	MAY 5, 201	5/05/2018	118.05	TELEPHONE	01-5955-000-275	F 11111
			890009303	MAY 5, 201	5/05/2018	3,430.16-	TELEPHONE	01-5213-000-275	F 11111
			890009304	MAY 5, 201	5/05/2018	13.11	TELEPHONE	01-5131-000-275	F 11111
			890009305	MAY 5, 201	5/05/2018	1,683.05	TELEPHONE	01-5091-001-275	F 11111
			890009306	MAY 5, 201	5/05/2018	13.11	TELEPHONE	01-5091-001-275	F 11111
			890009307	MAY 5, 201	5/05/2018	923.44	TELEPHONE	01-5141-000-275	F 11111
			890009308	MAY 5, 201	5/05/2018	25.97	TELEPHONE	01-5141-000-275	F 11111
			890009309	MAY 5, 201	5/05/2018	388.38	TELEPHONE	01-5302-000-275	F 11111
			890009310	MAY 5, 201	5/05/2018	13.11	TELEPHONE	01-5091-001-275	F 11111
			890009311	MAY 5, 201	5/05/2018	61.68	TELEPHONE	01-5212-000-275	F 11111
			890009312	MAY 5, 201	5/05/2018	181.98-	TELEPHONE	193-5972-000-275	F 11111
			890009313	MAY 5, 201	5/05/2018	17.11	TELEPHONE	420-5954-000-275	F 11111
			890009314	MAY 5, 201	5/05/2018	25.97	TELEPHONE	01-5213-001-275	F 11111

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			890009315	MAY 5, 201	5/05/2018	1,721.95-	BELL SOUTH - E9	174-5063-000-369	F 11111
			890009316	MAY 5, 201	5/05/2018	52.46	TELEPHONE	150-5909-000-275	F 11111
			890009317	MAY 5, 201	5/05/2018	26.24	TELEPHONE	01-5065-000-275	F 11111
			890009318	MAY 5, 201	5/05/2018	12.99	TELEPHONE	01-5226-000-275	F 11111
			890009319	MAY 5, 201	5/05/2018	26.24	TELEPHONE	01-5092-000-275	F 11111
			890009320	MAY 5, 201	5/05/2018	12.99	TELEPHONE	01-5161-000-275	F 11111
			890009321	MAY 5, 201	5/05/2018	12.00	TELEPHONE	01-5091-001-275	F 11111
			890009322	MAY 5, 201	5/05/2018	13.11	TELEPHONE	01-5057-000-275	F 11111
			890009323	MAY 5, 201	5/05/2018	4.00	TELEPHONE	01-5091-001-275	F 11111
			890009324	MAY 5, 201	5/05/2018	39.35	TELEPHONE	01-5064-000-275	F 11111
			890009325	MAY 5, 201	5/05/2018	12.99	TELEPHONE	410-5612-641-275	F 11111
			890009326	MAY 5, 201	5/05/2018	47.08	TELEPHONE	410-5612-641-275	F 11111
			890009327	MAY 5, 201	5/05/2018	12.99	TELEPHONE	410-5612-641-275	F 11111
			890009328	MAY 5, 201	5/05/2018	40.24	TELEPHONE	01-5181-000-275	F 11111
			890009329	MAY 5, 201	5/05/2018	25.97	TELEPHONE	01-5091-001-275	F 11111
			890009330	MAY 5, 201	5/05/2018	78.57	TELEPHONE	01-5212-000-275	F 11111
			890009331	MAY 5, 201	5/05/2018	6.96	TELEPHONE	01-5091-000-275	F 11111
			890009332	MAY 5, 201	5/05/2018	26.24	TELEPHONE	01-5081-000-275	F 11111
			890009333	MAY 5, 201	5/05/2018	13.11	TELEPHONE	01-5066-002-275	F 11111
			890009334	MAY 5, 201	5/05/2018	1,865.33	TELEPHONE	01-5161-000-275	F 11111
			890009335	MAY 5, 201	5/05/2018	40.64	TELEPHONE	01-5161-000-275	F 11111
			890009336	MAY 5, 201	5/05/2018	325.80	TELEPHONE	420-5954-000-275	F 11111
			890009337	MAY 5, 201	5/05/2018	13.11	TELEPHONE	01-5066-001-275	F 11111
			890009338	MAY 5, 201	5/05/2018	52.48	TELEPHONE	01-5955-001-275	F 11111
			890009339	MAY 5, 201	5/05/2018	12.99	TELEPHONE	01-5141-000-275	F 11111
			890009340	MAY 5, 201	5/05/2018	25.97	TELEPHONE	01-5161-000-275	F 11111
			890009341	MAY 5, 201	5/05/2018	47.25	TELEPHONE	01-5091-001-275	F 11111
			890009342	MAY 5, 201	5/05/2018	85.22	TELEPHONE	01-5091-001-275	F 11111
			890009343	MAY 5, 201	5/05/2018	72.87-	TELEPHONE	01-5091-001-275	F 11111
			890009344	MAY 5, 201	5/05/2018	4.00	TELEPHONE	01-5091-001-275	F 11111
						1,068.02 **			
59667	9210 00	ATMAX EQUIPMENT CO	890552	12789	5/04/2018	149,700.00	CAPITAL PURCHAS	360-5231-008-499	P 83163
59668	11500 00	ATTAWAY INC	890720	00-214554	4/30/2018	342.40	PRINTING	01-5057-000-245	P 83362
59669	8788 00	AUTOZONE STORES LLC	890589	0171282224	5/07/2018	95.23	SUPPLIES - PART	01-5226-002-262	P 80208
			890747	0171278231	5/01/2018	109.12	SUPPLIES - PART	01-5226-002-262	P 80208
			890748	0171279983	5/04/2018	115.54	SUPPLIES - PART	01-5226-002-262	P 80208
			890749	0171282707	5/08/2018	64.97	SUPPLIES - PART	01-5226-002-262	P 80208
			890750	0171282799	5/08/2018	190.30	SUPPLIES - PART	01-5226-002-262	P 80208
			890751	0171281987	5/07/2018	271.76	SUPPLIES - PART	01-5226-002-262	P 80208
			890752	0171283128	5/09/2018	29.72	SUPPLIES - PART	01-5226-002-262	P 80208
			890753	0171283283	5/09/2018	240.64	SUPPLIES - PART	01-5226-002-262	P 80208
			890754	0171283298	5/09/2018	64.97	SUPPLIES - PART	01-5226-002-262	P 80208
			890755	0171284283	5/11/2018	67.75	SUPPLIES - PART	01-5226-002-262	P 80208
			890756	017284416	5/11/2018	13.36	SUPPLIES - PART	01-5226-002-262	P 80208
			890757	0171286377	5/14/2018	409.76	SUPPLIES - PART	01-5226-002-262	P 80208
			890758	0171286462	5/14/2018	66.32	SUPPLIES - PART	01-5226-002-262	P 80208
			890759	0171287145	5/15/2018	23.53	SUPPLIES - PART	01-5226-002-262	P 80208
						1,762.97 **			
59670	4314 01	BAKER DISTRIBUTION CO	890562	V377446	4/13/2018	194.27	SUPPLIES - CLEA	01-5331-000-265	P 82996

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			890808	V462518	4/25/2018	39.42	REPAIRS TO BUIL	01-5021-000-250	P 80341
						233.69 **			
59671	5797 10	BB&T OF SOUTH CAROLINA	890690	5223126865	5/04/2018	2,842.56	BANK FEES AND C	150-5909-000-203	F 11111
59672	5797 00	BB&T/TRUST DEPT	890691	60144	4/30/2018	2,000.00	FINANCING FEES	261-5865-000-503	F 11111
59673	14700 00	BELTON RESCUE SQUAD	890692	JUNE 2108	5/14/2018	55,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
59674	1234 00	BELTON-HONEA PATH WATER	890871	000705	5/10/2018	20.24	WATER AND SEWER	420-5954-000-286	F 11111
			890872	000125	5/10/2018	22.49	WATER AND SEWER	420-5954-000-286	F 11111
						42.73 **			
59675	5 00	BENSON FORD MERCURY	890563	418263	5/03/2018	75.67	SUPPLIES - PART	01-5226-002-262	P 83295
59676	16000 03	BLANCHARD MACHINERY CO	890612	GSC489927	4/17/2018	683.06	SUPPLIES - PART	01-5226-002-262	P 80254
59677	16300 02	BLUE RIDGE ELECTRIC COOP	890873	115556001	5/07/2018	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
59678	5288 00	BLUE RIDGE PURE WATER INC	890613	107919	5/08/2018	267.39	FOOD	01-5141-000-215	P 82389
			890721	1007923	5/09/2018	45.48	MEALS	114-5056-000-236	P 80219
						312.87 **			
59679	13000 00	BOB BARKER COMPANY	890554	1001418286	5/09/2018	1,880.01	SUPPLIES - BOAR	01-5141-000-263	P 80735
			890555	1001416283	4/30/2018	1,164.67	SUPPLIES - BOAR	01-5141-000-263	P 80735
						3,044.68 **			
59680	44911 01	BOBCAT OF GREENVILLE	890614	03-167136	5/03/2018	248.75	SUPPLIES - PART	01-5226-002-262	P 80255
59681	5981 00	BRADY'S SCREEN PRINTING	890809	33144	5/01/2018	154.08	UNIFORMS AND CL	01-5021-000-280	P 80368
59682	17600 02	BROADWAY WATER & SEWER	890874	23515	4/13/2018	159.90	WATER AND SEWER	01-5021-000-286	F 11111
59683	5006 00	BROWN, A DWAIN	890810	5059	5/09/2018	880.00	SERVICE CONTRAC	01-5021-000-375	P 80380
59684	9143 00	BROWN, JONATHAN T	890876	SCAAO CONF	5/21/2018	.69	MEALS	01-5044-000-236	F 11111
			890877	SCAAO CONF	5/01/2018	301.93	FUEL AND OIL	01-5044-000-216	F 11111
						302.62 **			
59685	8226 94	BRYANT, ALLISON	890875	201806200	5/22/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59686	19200 01	BUILDERS FIRSTSOURCE	890640	34724799	5/04/2018	1,100.96	CIP - GREENPOND	312-5935-000-401	P 83237
59687	5906 00	BURDETTE, SANDRA	890725	SCAAO MAY	5/18/2018	301.93	FUEL AND OIL	01-5044-000-216	F 11111
59688	8226 28	CALLAHAM, KELLI	890879	201806092	5/21/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59689	2217 00	CAROLINA FRESH FARMS	890839	0401055658	5/08/2018	232.19	SUPPLIES - LAND	01-5021-000-270	P 80484
59690	8197 00	CAROLINA PEST CONTROL	890615	HELTH DEPT	5/09/2018	90.00	SERVICE CONTRAC	01-5331-000-375	P 80909
59691	7966 00	CHARM-TEX INC	890556	0162829-IN	4/25/2018	2,319.30	SUPPLIES - BOAR	01-5141-000-263	P 80721
			890557	0162828-IN	4/27/2018	2,298.72	SUPPLIES - BOAR	01-5141-000-263	P 80721

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			890558	0162827IIN	4/30/2018	1,094.88	SUPPLIES - BOAR	01-5141-000-263	P 80721
			890559	0161841-IN	3/15/2018	64.72	SUPPLIES - BOAR	01-5141-000-263	P 80721
						5,777.62 **			
59692	2635 03	CHARTER COMMUNICATIONS	890693	0611238MAY	5/05/2018	617.61	TELEPHONE	01-5213-001-275	F 11111
			890694	0677226JUN	5/10/2018	1,047.74	TELEPHONE	01-5213-001-275	F 11111
			890695	0604936JUN	5/10/2018	617.61	TELEPHONE	01-5213-001-275	F 11111
			890730	0590651168	5/12/2018	544.00	TELEPHONE	01-5091-001-275	F 11111
			890880	0580651087	5/04/2018	63.13	TELEPHONE	01-5021-000-275	F 11111
			890881	0590643751	5/04/2018	78.93	TELEPHONE	01-5021-000-275	F 11111
						2,969.02 **			
59693	25300 00	CHRISTOPHER TRUCKS INC	890560	502471	5/01/2018	42.93	SUPPLIES - PART	01-5226-002-262	P 80210
59694	7799 00	CITY ELECTRIC SUPPLY	890840	AND/137232	4/26/2018	112.35	REPAIRS TO BUIL	01-5021-000-250	P 80343
59695	1008 00	CITY OF BELTON	890900	A-2018-024	5/16/2018	55,250.00	SUPPLIES - ASPH	01-5828-003-261	F 11111
59696	1839 06	CLEMSON UNIVERSITY	890696	0120345373	5/15/2018	12,678.50	CLEMSON EXTENSI	01-5851-000-025	F 11111
			890731	SP77640	4/15/2018	1,595.00	PROFESSIONAL SE	01-5062-000-304	F 11111
						14,273.50 **			
59697	8413 00	CNP TECHNOLOGIES LLC	890790	68894	4/30/2018	568.75	TELEPHONE	01-5092-000-275	P 83340
59698	3106 00	CONWELL, CATHEY B	890697	REIMBURSEM	5/09/2018	18.26	MEALS	01-5221-000-236	F 11111
59699	7299 00	CRAIG'S FIREARM SUPPLY IN	890979	13513	5/14/2018	1,086.01	SUPPLIES - OFFI	01-5131-000-269	P 83328
59700	3054 02	CRESCENT SUPPLY CO INC	890841	390261	4/30/2018	26.75	REPAIRS TO BUIL	01-5021-000-250	P 80344
			890842	390258	4/30/2018	10.79	REPAIRS TO BUIL	01-5021-000-250	P 80344
			890843	390257	4/30/2018	12.60	REPAIRS TO BUIL	01-5021-000-250	P 80344
			890844	390256	4/30/2018	14.12	REPAIRS TO BUIL	01-5021-000-250	P 80344
			890845	390255	4/30/2018	12.85	REPAIRS TO BUIL	01-5021-000-250	P 80344
						77.11 **			
59701	8643 00	CROWES CORP PROMOTIONS	890564	12362	5/04/2018	1,799.64	UNIFORMS AND CL	01-5221-000-280	P 83218
			890565	12393	5/11/2018	1,799.33	UNIFORMS AND CL	01-5221-000-280	P 83329
						3,598.97 **			
59702	1011 04	DAIKIN APPLIED	890846	3178975	5/01/2018	1,300.00	SERVICE CONTRAC	01-5021-000-376	P 82297
59703	2126 00	DAVIS & FLOYD INC	890722	163631	5/08/2018	5,055.00	C I P - ROAD CO	117-5960-000-401	P 81243
59704	41 00	DIAMOND SPRINGS WATER	890858	508330699	5/08/2018	12.09	MEALS	01-5065-000-236	P 80012
59705	5796 00	DOMINOS PIZZA	890660	1	2/23/2018	285.68	MEALS	01-5955-000-236	P 80043
59706	9231 00	DORMAN, D DOUGLAS	890791	JUNE 9	5/21/2018	100.00	PROFESSIONAL SE	01-5065-000-304	P 83339
59707	3805 00	EASTERN DATA	890792	30349	5/14/2018	91.34	PRINTING	01-5014-000-245	P 83338
59708	2932 01	EASTERN INDUSTRIAL SUPPLY	890980	S278695100	5/15/2018	244.47	SUPPLIES & REPA	410-5612-641-288	P 80583

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59709	32650 00	EBS INC.	890847	103712	5/11/2018	10.43	REPAIRS TO BUIL	01-5021-000-250	P 80477
59710	8290 00	ED PERRY AUTO PARTS	890616	2-77962-5	5/07/2018	37.34	SUPPLIES - PART	01-5226-002-262	P 80261
			890617	2-77922-5	5/07/2018	145.01	SUPPLIES - PART	01-5226-002-262	P 80261
			890618	2-77819-4	5/04/2018	60.19-	SUPPLIES - PART	01-5226-002-262	P 80261
						122.16 **			
59711	8932 07	EDWARDS, FREDRICK B	890882	2018040035	5/16/2018	150.00	DHEC TANK PERMI	01-4100-300-171	F 11111
59712	84571 00	ELECTRIC MOTORS & DRIVES	890566	0052547	4/30/2018	485.03	REPAIRS TO EQUI	410-5612-641-303	P 83322
59713	3336 01	EQUIFAX	890700	4753404	3/31/2018	36.97	PROFESSIONAL SE	01-5161-000-304	P 80827
			890701	4798586	4/30/2018	37.13	PROFESSIONAL SE	01-5161-000-304	P 80827
						74.10 **			
59714	6575 01	FAIRWAY OUTDOOR ADVERTISI	890859	7004167	5/07/2018	2,000.00	ADVERTISING	102-5901-014-201	P 83179
			890860	7003772	4/30/2018	1,125.00	ADVERTISING	102-5901-014-201	P 83179
						3,125.00 **			
59715	1458 02	FASTENAL COMPANY, THE	890553	SCAND14111	4/20/2018	8.77	SUPPLIES - PART	01-5226-002-262	P 83297
			890760	AND141041	4/18/2018	181.79	SUPPLIES - AUTO	01-5226-000-262	P 83317
						190.56 **			
59716	5423 00	FIRESTONE COMPLETE AUTO	890619	216014	5/02/2018	811.48	SUPPLIES - PART	01-5226-002-262	P 80271
59717	5285 00	FIRST IMPRESSIONS LAWN	890848	8114	5/10/2018	1,125.00	LANDSCAPING - M	01-5021-000-322	P 80515
59718	1925 10	FISHER SCIENTIFIC CO LLC	890793	6448758	5/10/2018	402.04	SUPPLIES - OFFI	01-5141-001-269	P 83268
59719	6995 02	FLINT EQUIPMENT COMPANY	890620	P85709	5/03/2018	180.63	SUPPLIES - PART	01-5226-002-262	P 80258
59720	3940 01	FLOWERS BAKING CO	890621	1062785566	4/17/2018	485.65	FOOD	01-5141-000-215	P 80736
			890622	1062785610	4/20/2018	438.91	FOOD	01-5141-000-215	P 80736
			890623	1062785691	4/24/2018	474.87	FOOD	01-5141-000-215	P 80736
			890624	1062785739	4/27/2018	420.30	FOOD	01-5141-000-215	P 80736
			890625	1062785803	5/01/2018	464.08	FOOD	01-5141-000-215	P 80736
			890626	1062785847	5/04/2018	433.78	FOOD	01-5141-000-215	P 80736
			890627	1062785914	5/08/2018	474.22	FOOD	01-5141-000-215	P 80736
			890628	1062785967	5/11/2018	444.56	FOOD	01-5141-000-215	P 80736
						3,636.37 **			
59721	34700 00	FORK RESCUE SQUAD	890698	JUNE 18	5/14/2018	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
59722	257 00	FORMS & SUPPLY INC	890629	4589632-0	5/10/2018	86.16	SUPPLIES - OFFI	01-5411-000-269	P 80081
			890630	4590904-0	5/10/2018	416.18	SUPPLIES - OFFI	01-5044-001-269	P 81123
			890631	4559515-0	4/18/2018	1,295.24	SUPPLIES - OFFI	01-5141-000-269	P 80723
			890632	4579479-0	5/02/2018	71.41	SUPPLIES - OFFI	01-5221-000-269	P 80424
			890633	4583397-0	5/04/2018	547.51	SUPPLIES - OFFI	01-5221-000-269	P 80424
			890634	4584098-0	5/07/2018	203.43	SUPPLIES - OFFI	01-5221-000-269	P 80424
			890723	4589991-0	5/11/2018	46.03	SUPPLIES - OFFI	01-5057-000-269	P 80222
			890849	4585878-00	5/08/2018	13.38	SUPPLIES - OFFI	01-5021-000-269	P 80363
			890861	4599576-0	5/17/2018	219.18	SUPPLIES - OFFI	01-5043-000-269	P 80178
						2,898.52 **			

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59723	138 01	FORT HILL NATURAL GAS	890884	5691	5/07/2018	1,117.82	ELECTRICITY AND	01-5021-000-212	F 11111
59724	138 01	FORT HILL NATURAL GAS	890883	54796	5/22/2018	239.60	ELECTRICITY AND	01-5021-000-212	F 11111
59725	35600 00	FREEMAN, MIKE	890726	SCAAO MAY	5/18/2018	.66	MEALS	01-5044-000-236	F 11111
			890727	SCAAOMAY18	5/18/2018	301.93	FUEL AND OIL	01-5044-000-216	F 11111
						302.59 **			
59726	35980 00	GALLS INC	890641	009805232	4/27/2018	256.10	UNIFORMS AND CL	193-5972-000-280	P 81112
59727	6776 00	GENERAL MACHINE OF ANDER-	890642	35661	4/27/2018	1,337.50	SUPPLIES - PART	01-5226-002-262	P 80215
			890643	35668	4/30/2018	53.50	SUPPLIES - PART	01-5226-002-262	P 80215
			890644	35616	4/24/2018	110.00	SUPPLIES - PART	01-5226-002-262	P 80215
						1,501.00 **			
59728	37000 00	GLENN PLUMBING INC	890794	0418226	4/20/2018	1,613.94	REPAIRS TO BUIL	01-5021-000-250	P 83270
59729	1826 03	GLOBAL EQUIPMENT COMPANY	890795	112505183	4/18/2018	842.72	SUPPLIES - CLEA	01-5021-000-265	P 83084
			890796	112510585	4/19/2018	2,413.15	REPAIRS TO BUIL	01-5021-000-250	P 83098
						3,255.87 **			
59730	9128 00	GLOBAL PUBLIC SAFETY LLC	890567	171108	4/20/2018	251.99	CAPITAL PURCHAS	360-5231-007-499	P 83286
59731	7248 02	GOODWYN MILLS CAWOOD INC	890645	RE16004115	5/04/2018	2,070.00	CIP - NO SPECIF	410-1800-000-001	P 81428
			890646	RE16003518	5/04/2018	2,730.00	CIP - NO SPECIF	410-1800-000-001	P 80870
			890647	GRE1700258	5/04/2018	39,900.00	CIP - NO SPECIF	410-1800-000-001	P 81458
			890648	GRE1700267	5/04/2018	45,500.00	CIP - NO SPECIF	410-1800-000-001	P 81973
			890850	GRE1700571	5/03/2018	3,862.50	REPAIRS TO BUIL	01-5021-000-250	P 81917
			890851	GRE1700446	5/03/2018	11,250.00	CIP	360-5231-000-401	P 81153
			890852	GRE1701412	5/03/2018	2,125.00	PROFESSIONAL SE	01-5021-000-304	P 80654
			890853	GRE1700591	5/03/2018	4,068.75	REPAIRS TO BUIL	01-5021-000-250	P 81918
						111,506.25 **			
59732	8501 00	GRANITE SKY DESIGN INC	890797	8574	4/01/2018	750.00	PROFESSIONAL SE	01-5092-000-304	P 80242
59733	4003 00	GROVE MEDICAL, INC.	890649	5669453	5/07/2018	787.15	MEDICAL ALLOWAN	01-5331-000-237	P 80901
			890650	5669194	5/07/2018	1,295.25	MEDICAL ALLOWAN	01-5331-000-237	P 80901
						2,082.40 **			
59734	4829 00	GUS'S HOME CENTER	890854	C144500	5/03/2018	149.06	SUPPLIES - MRF	420-5954-000-276	P 80289
			890855	B71810	5/09/2018	24.60	FUEL AND OIL	420-5954-000-216	P 82347
						173.66 **			
59735	29650 00	HANSON AGGREGATES S E INC	890651	3841586	5/05/2018	445.28	SUPPLIES - STON	01-5221-000-244	P 80524
			890652	3840215	5/05/2018	383.99	SUPPLIES - STON	01-5221-000-244	P 80524
			890653	3837302	5/03/2018	521.26	SUPPLIES - STON	01-5221-000-244	P 80524
			890654	3812104	4/05/2018	449.65	CIP - BALLARD R	176-5914-084-401	P 82964
						1,800.18 **			
59736	6804 00	HARMON, LEON	890732	CONF REG	5/08/2018	299.00	TRAINING FOR EM	01-5015-000-277	F 11111
			890885	LEG SEMINA	2/16/2018	119.90	TRAVEL	01-5015-000-279	F 11111
						418.90 **			

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59737	2317 00	HOFFMAN BUILDING	890798	18464	4/26/2018	11,816.01	REPAIRS TO BUIL	01-5021-000-250	P 81673
59738	8226 87	HOLLIDAY, DIXIE	890878	201806032	5/21/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59739	4391 00	INTERSTATE BATTERIES	890655	90000986	4/19/2018	205.16	SUPPLIES - PART	01-5226-002-262	P 80681
			890656	90001032	5/04/2018	367.80	SUPPLIES - PART	01-5226-002-262	P 80681
			890657	80001334	5/07/2018	560.68	SUPPLIES - PART	01-5226-002-262	P 80681
			890658	80001303	4/26/2018	107.88	SUPPLIES - PART	01-5226-002-262	P 80681
						1,241.52 **			
59740	2763 00	ISOM ELECTRIC LLC	890862	7603	3/15/2018	2,300.00	CIP - GREENPOND	312-5935-000-401	P 82538
			890863	7605	3/15/2018	600.00	CIP - GREENPOND	312-5935-000-401	P 82540
			890864	7606	3/15/2018	1,600.00	CIP - GREENPOND	312-5935-000-401	P 82539
			890865	7604	3/15/2018	2,450.00	CIP - GREENPOND	312-5935-000-401	P 82541
			890901	7608	3/15/2018	870.00	CIP	177-5864-000-401	P 83381
						7,820.00 **			
59741	44150 00	IVA RESCUE SQUAD	890699	JUNE 18	5/14/2018	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
59742	7394 00	JIT INDUSTRIAL SOLUTIONS	890461	22018	5/03/2018	27.90	SUPPLIES - PART	01-5226-002-262	P 80211
			890462	22019	5/03/2018	25.91	SUPPLIES - PART	01-5226-002-262	P 80211
						53.81 **			
59743	8259 01	JM SMITH CORP	890903	2472187161	5/08/2018	84.00	CREDIT CARD CHA	410-5612-641-206	F 11111
			890904	2403437161	4/26/2018	97.97	PRINTING	410-5612-641-245	F 11111
			890905	2433497161	5/02/2018	377.82	SERVICE CONTRAC	410-5612-641-375	P 80592
						559.79 **			
59744	8932 05	JOHNSON P.E., ALAN	890783	APPL. FEES	5/17/2018	200.00	PERMITS - LAND	01-4100-300-155	F 11111
59745	7656 02	KIMBALL MIDWEST	890463	6200845	3/08/2018	14.98	SUPPLIES - AUTO	01-5226-000-262	P 83265
59746	5439 00	KING ASPHALT INC	890777	EST #8	4/30/2018	1,689.75	CIP - 2016-2017	139-5702-045-401	P 80543
59747	8932 06	KINLEY, BENNY	890886	2018030048	5/16/2018	150.00	DHEC TANK PERMI	01-4100-300-171	F 11111
59748	3449 00	LANGUAGE LINE SERVICES	890716	4316033	4/30/2018	780.37	TELEPHONE	174-5063-000-275	F 11111
			890789	4307445/B	4/30/2018	125.16	TELEPHONE	01-5057-000-275	F 11111
						905.53 **			
59749	197 00	LASER PRINT PLUS INC	890464	62533	5/10/2018	2,191.06	SUPPLIES - DATA	01-5041-000-287	P 80467
59750	47410 01	LAWMEN SAFETY SUPPLY	890703	SI-820816	5/01/2018	1,138.47	UNIFORMS AND CL	01-5161-000-280	P 83173
59751	1994 00	LEE TRANSPORT EQUIP INC	890465	196530	5/02/2018	119.92	SUPPLIES - PART	01-5226-002-262	P 80117
59752	8866 01	LIBERTY TIRE SERVICES	890811	1355901	4/28/2018	1,901.50	RECYCLING	420-5954-000-360	P 80501
			890812	1365455	5/05/2018	2,219.50	RECYCLING	420-5954-000-360	P 80501
						4,121.00 **			
59753	5685 01	LIFEGAS DIV OF LINDE GAS	890704	58426227	4/27/2018	130.65	SUPPLIES - MEDI	193-5972-000-283	P 82989
59754	48800 01	LOWES CREDIT SERVICES	890466	09184/8656	5/04/2018	18.23	SUPPLIES - AUTO	01-5226-000-262	P 80100

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			890467	15001/5300	5/14/2018	7.45	REPAIRS TO BUIL	410-5612-641-250	P 80608
			890813	02805/5116	5/07/2018	267.59	REPAIRS TO BUIL	420-5954-000-250	P 80393
			890814	27745/5276	5/01/2018	258.34	SUPPLIES - LAND	01-5021-000-270	P 80365
			890815	27523/5276	5/04/2018	380.55	SUPPLIES - LAND	01-5021-000-270	P 80365
			890816	13710/5276	5/04/2018	63.74	SUPPLIES - CLEA	01-5021-000-265	P 80361
						995.90 **			
59755	3053 00	MAC'S TIRE SERVICE	890468	072987	5/04/2018	325.00	SUPPLIES - PART	01-5226-002-262	P 83296
			890469	072956	5/02/2018	165.18	SUPPLIES - PART	01-5226-002-262	P 83296
						490.18 **			
59756	4629 00	MANSFIELD OIL COMPANY	890661	410820/A	5/01/2018	1,147.36	FUEL AND OIL	01-5161-000-216	F 11111
			890662	410820/B	5/01/2018	116.75	FUEL AND OIL	01-5141-000-216	F 11111
						1,264.11 **			
59757	5513 00	MARJO LAWN SERVICE	890817	49952	5/03/2018	500.00	SERVICE CONTRAC	01-5021-000-375	P 80519
59758	2455 00	MCLEAN, BOB	890785	SCAAO/0518	5/01/2018	.69	MEALS	01-5044-000-236	F 11111
			890786	SCAAO/0518	5/01/2018	301.93	FUEL AND OIL	01-5044-000-216	F 11111
						302.62 **			
59759	3900 00	MEDSHORE AMBULANCE	890663	18-35831	5/01/2018	106,313.75	EMERGENCY MEDIC	193-5972-000-310	F 11111
59760	7493 00	METRO GROUP INC	890818	PI 554461	5/01/2018	226.80	SERVICE CONTRAC	01-5021-000-376	P 80506
			890819	PI 554540	5/01/2018	201.65	SERVICE CONTRAC	01-5021-000-376	P 80506
			890820	PI 554541	5/01/2018	215.03	SERVICE CONTRAC	01-5021-000-376	P 80506
						643.48 **			
59761	699 00	MILES, ASHLEY	890887	SCAAO/0430	4/30/2018	301.93	FUEL AND OIL	01-5044-000-216	F 11111
59762	895 00	MISSION COMMUNICATIONS	890470	1020144	5/01/2018	20,055.60	SERVICE CONTRAC	410-5612-641-375	P 83341
59763	441 01	MORRIS BUSINESS SOLUTIONS	890778	533062	3/05/2018	425.20	PHOTOCOPY EQUIP	01-5062-000-347	P 80706
			890779	55815	4/11/2018	133.31	PHOTOCOPY EQUIP	01-5062-000-347	P 80706
			890780	55578	4/09/2018	464.49	PHOTOCOPY EQUIP	01-5062-000-347	P 80706
						1,023.00 **			
59764	4567 00	MOSS, JOE N	890664	EMP.COOKOU	5/09/2018	20.00	MEALS	01-5221-000-236	F 11111
59765	7425 01	MUNICODE	890705	00308436	5/08/2018	1,600.00	PROFESSIONAL SE	01-5011-000-304	P 83382
59766	3221 00	NATIONAL APPRAISAL GUIDES	890665	2718493805	5/03/2018	80.00	BOOKS AND PUBLI	01-5041-000-204	F 11111
59767	5872 00	NEVITT FOREST SCHOOL	890906	A-2018-023	5/16/2018	1,748.99	NEVITT FOREST E	01-5829-000-166	F 11111
59768	56225 00	NEWTON SHOES INC, J H	890821	71930	5/05/2018	128.39	SAFETY	420-5954-000-284	P 80036
59769	2672 00	NEXSEN PRUET LLC	890471	535703517	5/02/2018	20.00	LEGAL	01-5015-000-315	P 80983
			890472	535703516	5/02/2018	1,000.20	LEGAL	01-5015-000-315	P 80983
						1,020.20 **			
59770	3864 00	O'REILLY AUTO PARTS	890473	1430492769	5/02/2018	40.86	SUPPLIES - PART	01-5226-002-262	P 80260
			890474	1430492852	5/02/2018	6.73	SUPPLIES - PART	01-5226-002-262	P 80260

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			890475	1430492940	5/03/2018	56.08	SUPPLIES - PART	01-5226-002-262	P 80260
			890476	1430492948	5/03/2018	92.45	SUPPLIES - PART	01-5226-002-262	P 80260
			890477	1430492955	5/03/2018	81.48	SUPPLIES - PART	01-5226-002-262	P 80260
			890478	1430493026	5/03/2018	27.78	SUPPLIES - PART	01-5226-002-262	P 80260
			890479	1430493162	5/04/2018	34.55	SUPPLIES - PART	01-5226-002-262	P 80260
			890480	1430493725	5/07/2018	297.09	SUPPLIES - PART	01-5226-002-262	P 80260
			890481	1430493734	5/07/2018	42.71	SUPPLIES - PART	01-5226-002-262	P 80260
			890482	1430492826	5/02/2018	395.14-	SUPPLIES - PART	01-5226-002-262	P 80260
			890483	1430492962	5/03/2018	37.39-	SUPPLIES - PART	01-5226-002-262	P 80260
			890484	1430493730	5/07/2018	48.31	SUPPLIES - PART	01-5226-002-262	P 80260
			890485	1430493784	5/07/2018	126.18	SUPPLIES - PART	01-5226-002-262	P 80260
			890486	1430493795	5/07/2018	291.02	SUPPLIES - PART	01-5226-002-262	P 80260
			890487	1430493789	5/07/2018	16.34	SUPPLIES - PART	01-5226-002-262	P 80260
			890488	1430493829	5/07/2018	155.18-	SUPPLIES - PART	01-5226-002-262	P 80260
			890489	1430493899	5/08/2018	6.85	SUPPLIES - PART	01-5226-002-262	P 80260
			890490	1430493916	5/08/2018	88.45	SUPPLIES - PART	01-5226-002-262	P 80260
						669.17 **			
59771	4193 01	OFFICE DEPOT INC	890491	121107221	3/30/2018	227.48	SUPPLIES - OFFI	01-5141-000-269	P 80618
			890492	121106858	4/02/2018	33.69	SUPPLIES - OFFI	01-5141-000-269	P 80618
			890493	1245633910	4/10/2018	108.06	SUPPLIES - OFFI	01-5141-000-269	P 80618
			890494	124563138	4/10/2018	692.65	SUPPLIES - OFFI	01-5141-000-269	P 80618
			890495	124563390	4/11/2018	460.09	SUPPLIES - OFFI	01-5141-000-269	P 80618
			890496	126003490	4/13/2018	80.49	SUPPLIES - OFFI	01-5141-000-269	P 80618
			890497	130703499	4/25/2018	94.15	SUPPLIES - OFFI	01-5081-000-269	P 83143
			890498	130703498	4/24/2018	296.37	SUPPLIES - OFFI	01-5081-000-269	P 83143
			890499	130703497	4/24/2018	861.53	SUPPLIES - OFFI	01-5081-000-269	P 83143
			890822	133378418	5/01/2018	60.97	SUPPLIES - OFFI	01-5014-000-269	P 80335
			890823	131506417	4/26/2018	71.68	SUPPLIES - OFFI	01-5014-000-269	P 80335
						2,987.16 **			
59772	57153 00	OLD STONE TRACTOR	890500	CT92418	5/02/2018	1,051.00	SUPPLIES - PART	01-5226-002-262	P 80259
			890501	CT92419	5/02/2018	867.46	SUPPLIES - PART	01-5226-002-262	P 80259
			890502	CT92453	5/07/2018	248.50	SUPPLIES - PART	01-5226-002-262	P 80259
						2,166.96 **			
59773	7278 00	ORGANIZATIONAL MANAGEMENT	890503	5-18/0430	4/30/2018	3,731.10	PROFESSIONAL SE	410-5612-641-304	P 83331
59774	2071 00	ORKIN EXTERMINATORS INC	890504	170073868	5/01/2018	388.93	EXTERMINATORS	01-5141-000-312	P 80726
59775	6831 01	OWEN G DUNN COMPANY INC	890505	12184	4/13/2018	2,900.99	COMPUTER EQUIPM	01-5081-000-305	P 81767
			890506	12224	4/13/2018	839.04	COMPUTER EQUIPM	01-5081-000-305	P 81767
						3,740.03 **			
59776	9028 00	PALMETTO PAWN GROUP	890717	2018-06977	4/27/2018	30.00	PROFESSIONAL SE	01-5161-000-304	F 11111
59777	58650 00	PELZER RESCUE SQUAD	890666	JUNE 2018	5/14/2018	88,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
59778	58750 00	PENDLETON RESCUE SQUAD	890667	JUNE 2018	5/14/2018	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
59779	4907 00	PETERBILT OF KNOXVILLE	890507	11-419263	5/04/2018	175.01	SUPPLIES - PART	01-5226-002-262	P 83294
			890508	11-419062	5/02/2018	60.99	SUPPLIES - PART	01-5226-002-262	P 83267
						236.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59780	3707 00	PHILLIPS, RHONDA C	890888	ESRI/0518	5/01/2018	8.79	MEALS	01-5044-001-236	F 11111
			890889	ESRI/0518	5/04/2018	81.00	TRAVEL	01-5044-001-279	F 11111
						89.79 **			
59781	146 00	PICKENS CONSTRUCTION INC	890509	1692	5/04/2018	379.41	SUPPLIES - ASPH	01-5221-000-261	P 80528
59782	60200 07	PIEDMONT NATURAL GAS CO	890668	4001486731	4/23/2018	369.86	ELECTRICITY AND	01-5141-000-212	F 11111
			890669	4001709627	4/23/2018	605.25	ELECTRICITY AND	01-5141-000-212	F 11111
			890670	4001709627	4/23/2018	313.13	ELECTRICITY AND	01-5141-000-212	F 11111
			890671	6001026461	4/23/2018	1,282.63	ELECTRICITY AND	01-5141-000-212	F 11111
			890672	762677001	4/23/2018	1,997.28	ELECTRICITY AND	01-5141-000-212	F 11111
			890907	5003255758	5/16/2018	51.48	ELECTRICITY AND	174-5063-000-212	F 11111
			890908	1421872002	5/16/2018	218.29	ELECTRICITY AND	01-5161-000-212	F 11111
						4,837.92 **			
59783	2496 00	PIP PRINTING	890824	96672	4/26/2018	682.42	SUPPLIES - LAND	01-5021-000-270	P 83271
59784	7636 00	POWDERSVILLE MAGISTRATE	890673	DEP.SLIPS	5/15/2018	76.32	BANK FEES AND C	01-5057-000-203	F 11111
59785	2187 00	POWDERSVILLE WATER CO INC	890674	28-9630-2	5/08/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
			890675	28-9550-1	5/08/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
			890676	28-10025-3	5/08/2018	67.36	WATER AND SEWER	410-5612-641-286	F 11111
			890677	28-15385-3	5/08/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
			890909	56-3010-01	5/15/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
						143.60 **			
59786	4417 00	QUALITY COFFEE SERVICE	890510	216130	4/13/2018	276.06	FOOD	01-5141-000-215	P 80727
			890511	216168	4/23/2018	83.46	FOOD	01-5141-000-215	P 80727
			890512	216259	4/28/2018	178.08	FOOD	01-5141-000-215	P 80727
			890513	217333	5/07/2018	276.06	FOOD	01-5141-000-215	P 80727
						813.66 **			
59787	62755 00	QUILL CORPORATION	890706	6543368	4/20/2018	617.38	SUPPLIES - OFFI	01-5161-000-269	P 82194
59788	8226 46	RAINEY, CATHEY	890890	201806065	5/21/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59789	4812 00	RICHARD KAY SUPERSTORE	890514	70819	5/08/2018	377.92	SUPPLIES - PART	01-5226-002-262	P 80262
59790	9233 00	RIDGEWATER ENGINEERING	890910	18040	5/03/2018	1,432.50	ENGINEERING	410-5612-641-311	P 83389
59791	7747 00	ROB ROY ENERGY SYSTEMS IN	890825	1461	3/21/2018	2,195.00	SERVICE CONTRAC	01-5021-000-378	P 83275
59792	4976 00	ROGERS & CALLCOTT ENG INC	890911	1802546	4/30/2018	90.00	PROFESSIONAL SE	410-5612-641-304	P 83388
59793	9045 00	ROGERS GROUP INC	890781	EST #19	4/30/2018	73,362.54	CIP - 2015-2016	139-5702-044-401	P 80541
59794	64850 00	ROTO ROOTER PLUMBERS -DBA	890826	223520	5/03/2018	179.00	REPAIRS TO BUIL	01-5021-000-250	P 80480
59795	2710 00	SAFETY PRODUCTS INC	890515	453486	5/07/2018	442.98	SAFETY	01-5221-000-284	P 80429
			890516	05072018	5/07/2018	2,022.25	UNIFORMS AND CL	01-5221-000-280	P 83082
			890517	450831	4/25/2018	264.29	SUPPLIES - BUIL	01-5221-000-268	P 83323
						2,729.52 **			

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59796	4821 01	SAFEWARE INC	890718	3616905-T	4/11/2018	13.35	UNIFORMS AND CL	163-5322-000-280	F 11111
59797	4821 01	SAFEWARE INC	890708	3616919	4/11/2018	1,516.19	CAPITAL PURCHAS	165-5912-032-499	P 82910
59798	4821 01	SAFEWARE INC	890707	3618274	4/18/2018	14,515.62	CAPITAL PURCHAS	165-5912-032-499	P 82910
59799	1282 00	SAM'S CLUB	890518	9662/0514	5/14/2018	155.84	SUPPLIES - OFFI	01-5955-000-269	P 80052
59800	1282 04	SAM'S CLUB	890519	9499/0417	4/17/2018	109.67	FOOD	01-5141-000-215	P 80808
			890520	0534/0502	5/02/2018	136.26	FOOD	01-5141-000-215	P 80808
						245.93 **			
59801	67710 00	SANDY SPRINGS WATER CO	890891	09-480-01	5/01/2018	1,303.59	WATER AND SEWER	410-5612-641-286	F 11111
59802	66800 00	SC RETIREMENT SYSTEM	890678	D.VICKERY	5/17/2018	1,459.73	RETIREMENT - PO	01-5161-000-121	F 11111
59803	420 01	SCHINDLER ELEVATOR CORP	890709	8104762194	4/01/2018	827.05	SERVICE CONTRAC	01-5331-000-375	P 80913
59804	4980 01	SHI -INTERNATIONAL CORP	890827	BO8128058	4/24/2018	274.00	SUPPLIES - OFFI	01-5031-000-269	P 83113
59805	5743 00	SHRED A WAY	890521	A60102	4/24/2018	44.00	SERVICE CONTRAC	01-5141-000-375	P 80730
59806	5548 02	SNIDER TIRE INC	890522	6852056	5/04/2018	1,184.48	SUPPLIES - PART	01-5226-002-262	P 80263
59807	720 00	SOSEBEE MORTUARY SERV INC	890523	18/1ST QTR	3/31/2018	750.00	PROFESSIONAL SE	01-5131-000-304	P 80029
59808	480 00	SOUTHEASTERN EMERGENCY	890710	817200	5/11/2018	17.32	SUPPLIES - MEDI	193-5972-000-283	P 80086
			890711	816690	5/08/2018	345.42	SUPPLIES - MEDI	193-5972-000-283	P 80086
						362.74 **			
59809	71675 00	SOUTHEASTERN PAPER GROUP	890524	4154502	5/09/2018	1,189.41	SUPPLIES - CLEA	01-5111-000-265	P 80274
59810	3690 00	SOUTHERN HEALTH PARTNERS	890525	BASE32323	5/02/2018	46,818.00	MEDICAL	01-5141-000-346	P 80834
59811	1080 02	SPIRIT TELECOM	890679	1323592	5/01/2018	1,547.00	TELEPHONE	01-5302-000-275	F 11111
59812	5084 00	STRACK INC	890712	#2/1328/18	4/27/2018	148,026.34	CIP - NO SPECIF	410-1800-000-001	P 83042
59813	4990 00	SUPPLYWORKS	890527	437034440	4/23/2018	200.89	SUPPLIES - CLEA	01-5141-000-265	P 80737
			890528	438358939	5/03/2018	924.42	SUPPLIES - CLEA	01-5141-000-265	P 80737
			890529	438175952	5/02/2018	2,363.35	SUPPLIES - CLEA	01-5141-000-265	P 80737
			890828	438175937	5/02/2018	1,269.97	SUPPLIES - CLEA	01-5021-000-265	P 80483
						4,758.63 **			
59814	75505 00	SWANA	890892	19-1171951	4/03/2018	212.00	DUES AND SUBSCR	420-5954-000-211	F 11111
59815	3670 00	TAPCO -TRAFFIC & PARKING	890530	1600372	5/03/2018	282.91	SIGNS	01-5221-000-259	P 83229
59816	8094 01	THERMO SCIENTIFIC PORTABL	890782	INV 85269	4/18/2018	5,475.00	REPAIRS TO EQUI	01-5181-000-251	P 82847
59817	8974 00	THG CONSTRUCTION INC	890912	AP#9 17071	3/31/2018	7,083.00	CIP - NO SPECIF	420-1800-000-001	P 81205
59818	41900 01	TOWN OF HONEA PATH FIRE/	890680	JUNE 2018	5/14/2018	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111

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59819	2323 02	TRANE COMFORT SOLUTIONS	890829	38989762	5/01/2018	191.66	REPAIRS TO BUIL	01-5021-000-250	P 80352
59820	751 01	TRUCK PRO INC	890531	022-682829	5/03/2018	51.87	SUPPLIES - PART	01-5226-002-262	P 80125
59821	7300 00	TRUCK TOYZ INC	890532	126916	4/27/2018	117.65	SUPPLIES - PART	01-5226-002-262	P 80126
59822	8226 40	TURNER, RENEE	890893	201806079	5/21/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59823	4951 00	UNIFIRST CORPORATION	890533	2961615357	5/08/2018	35.26	UNIFORMS AND CL	01-5226-000-280	P 80272
			890534	2961615184	5/08/2018	133.84	UNIFORMS AND CL	01-5226-000-280	P 80272
						169.10 **			
59824	6021 00	UNIFORMS BY JOHN	890830	18844-1	5/14/2018	1,022.81	SAFETY	01-5141-001-284	P 82777
59825	792 02	UNITED PARCEL SERVICE	890681	50Y29A178	4/28/2018	15.90	FREIGHT EXPENSE	01-5226-000-220	F 11111
59826	4756 00	UPSTATE SC ALLIANCE INC	890894	INV00592	1/09/2018	21,348.00	MANAGEMENT CONS	01-5031-000-339	F 11111
59827	62600 05	US FOODSERVICE INC	890535	1623020	5/11/2018	9,559.29	FOOD	01-5141-000-215	P 80798
			890536	1666532	5/11/2018	72.11	FOOD	01-5141-000-215	P 80798
			890537	1426383	5/04/2018	28.18	FOOD	01-5141-000-215	P 80798
			890538	1387121	5/04/2018	9,840.46	FOOD	01-5141-000-215	P 80798
			890539	1147289	4/27/2018	9,193.71	FOOD	01-5141-000-215	P 80798
			890540	1185756	4/27/2018	8.86	FOOD	01-5141-000-215	P 80798
			890541	2987797	4/20/2018	8.48-	FOOD	01-5141-000-215	P 80798
			890542	910423	4/20/2018	9,834.86	FOOD	01-5141-000-215	P 80798
			890543	953521	4/21/2018	102.55	FOOD	01-5141-000-215	P 80798
						38,631.54 **			
59828	4576 00	USA BLUE BOOK	890913	560467	5/01/2018	542.90	SUPPLIES - CHEM	410-5612-641-264	P 80611
59829	4407 00	VANGUARD SYSTEMS INC	890831	14100	4/05/2018	2,690.00	COMPUTER SOFTWA	01-5092-000-209	P 83284
59830	3190 05	VERIZON WIRELESS	890682	9806425890	5/01/2018	131.23	TELEPHONE	01-5081-000-275	F 11111
			890787	9805873302	4/22/2018	190.84	TELEPHONE	01-5062-000-275	F 11111
			890895	9806563553	5/03/2018	181.35	TELEPHONE	01-5131-000-275	F 11111
						503.42 **			
59831	3190 07	VERIZON WIRELESS	890914	9805954859	4/23/2018	387.94	TELEPHONE	01-5141-000-275	F 11111
			890915	9805954859	4/23/2018	46.74	TELEPHONE	01-5141-001-275	F 11111
			890916	9805954859	4/23/2018	7,324.81	TELEPHONE	01-5161-000-275	F 11111
			890918	9805954859	4/23/2018	6,245.97	COMMUNICATION E	01-5161-000-306	F 11111
			890919	9805954859	4/23/2018	244.98	TELEPHONE	01-5212-000-275	F 11111
			890920	9805954859	4/23/2018	269.08	TELEPHONE	01-5213-000-275	F 11111
			890921	9805954859	4/23/2018	228.51	TELEPHONE	01-5213-001-275	F 11111
			890922	9805954859	4/23/2018	358.37	TELEPHONE	01-5181-000-275	F 11111
			890923	9805954859	4/23/2018	97.54	TELEPHONE	174-5063-000-275	F 11111
			890924	9805954859	4/23/2018	289.11	TELEPHONE	163-5322-000-275	F 11111
						15,493.05 **			
59832	80450 08	WAL-MART COMMUNITY	890544	01888/0511	5/11/2018	10.57	SUPPLIES - OFFI	01-5111-000-269	P 80189
			890545	01889/0511	5/11/2018	14.12	MEALS	01-5111-000-236	P 82013
			890713	04111/0505	5/05/2018	69.34	SAFETY	193-5972-000-284	P 83303

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			890714	03900/0415	4/15/2018	88.75	SAFETY	193-5972-000-284	P 83303
			890832	03101/0426	4/26/2018	508.06	SAFETY	01-5021-000-284	P 83273
			890833	01476/0426	4/26/2018	137.54	SAFETY	01-5021-000-284	P 83273
			890834	08535/0509	5/09/2018	101.49	SUPPLIES - OFFI	420-5954-000-269	P 80295
						929.87 **			
59833	80450 09	WAL-MART COMMUNITY	890546	00455/0514	5/14/2018	156.97	SUPPLIES - OFFI	01-5081-000-269	P 80644
59834	81400 00	WEST ANDERSON WATER CO	890683	005301	5/01/2018	389.15	WATER AND SEWER	01-5221-000-286	F 11111
			890719	005241	5/01/2018	314.25	WATER AND SEWER	174-5063-000-286	F 11111
			890981	005300	4/27/2018	415.79	WATER AND SEWER	01-5226-000-286	F 11111
						1,119.19 **			
59835	4071 00	WEST MARINE PRODUCTS INC	890547	1334	4/20/2018	40.34	SUPPLIES - PART	01-5226-002-262	P 83263
59836	81750 01	WHITE JONES HARDWARE &	890835	872038/1	5/08/2018	17.69	REPAIRS TO BUIL	01-5021-000-250	P 80356
			890836	872044/1	5/08/2018	7.58	REPAIRS TO BUIL	01-5021-000-250	P 80356
			890837	871956/1	5/04/2018	11.75	REPAIRS TO BUIL	01-5021-000-250	P 80356
						37.02 **			
59837	81750 00	WHITE JONES HARDWARE AND	890548	143486/3	5/08/2018	152.44	SMALL HAND TOOL	01-5221-000-260	P 80414
			890549	391355/2	5/11/2018	25.38	SUPPLIES & REPA	410-5612-641-288	P 80598
						177.82 **			
59838	6133 00	WILES, KEVIN	890896	ROD/0518	5/03/2018	29.91	FUEL AND OIL	01-5044-000-216	F 11111
59839	7042 01	WILSON, GREGORY	890897	2018-5-21B	5/21/2018	500.00	ADVERTISING	01-5091-000-201	F 11111
			890898	18-5-21BB	5/21/2018	200.00	PROFESSIONAL SE	01-5013-000-304	F 11111
						700.00 **			
59840	4194 07	XEROX CORPORATION	890551	093007913	5/01/2018	192.92	PHOTOCOPY EQUIP	01-5226-000-347	P 80148
			890899	093207378	5/09/2018	285.73	PHOTOCOPY EQUIP	01-5065-000-347	P 80011
						478.65 **			
59841	4194 05	XEROX FINANCIAL SERVICES	890550	1159228	5/08/2018	190.18	PHOTOCOPY EQUIP	01-5066-002-347	P 80447
59842	83004 00	YMCA OF ANDERSON	890925	A-2018-022	5/16/2018	10,000.00	Y M C A	01-5829-000-096	F 11111
59843	7095 00	YOUNG, MARGARET A	890788	05162018	5/16/2018	122.08	TRAVEL	137-5985-000-279	F 11111
59844	6102 00	ZACK'S TAKE A BREAK VEND	890715	ACSO5318	5/08/2018	1,102.22	MEALS	01-5161-000-236	P 82253
59845	8519 00	ZAHND, TODD	890838	3881	5/15/2018	1,110.00	LANDSCAPING - M	01-5021-000-322	P 80488

207 CHECKS WRITTEN: 1,347,119.86

CHECKS DATED: 5/23/2018

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59846	153 01	ANDERSON CO TREASURER	890926	UNKNOWN	5/17/2018	405.00	NARC - HOLDING	195-5921-001-241	F 11111
			890927	UNKNOWN	5/17/2017	500.00	NARC - HOLDING	195-5921-001-241	F 11111
			890928	2007-20430	5/17/2018	1,553.68	NARC - HOLDING	195-5921-001-241	F 11111
			890929	2007-38554	5/17/2018	709.00	NARC - HOLDING	195-5921-001-241	F 11111
			890930	2007-53515	5/17/2018	1,018.00	NARC - HOLDING	195-5921-001-241	F 11111
			890931	2007-56776	5/17/2018	148.00	NARC - HOLDING	195-5921-001-241	F 11111
			890932	2008-23376	5/17/2018	1,267.00	NARC - HOLDING	195-5921-001-241	F 11111
			890933	2008-30053	5/17/2018	8,250.00	NARC - HOLDING	195-5921-001-241	F 11111
			890934	2008-31402	5/17/2018	2,902.00	NARC - HOLDING	195-5921-001-241	F 11111
			890935	2008-34812	5/17/2018	900.00	NARC - HOLDING	195-5921-001-241	F 11111
			890936	2008-51069	5/17/2018	1,180.00	NARC - HOLDING	195-5921-001-241	F 11111
			890937	2009-32681	5/17/2018	1,220.00	NARC - HOLDING	195-5921-001-241	F 11111
			890938	2009-45703	5/17/2018	15.00	NARC - HOLDING	195-5921-001-241	F 11111
			890939	2009-57091	5/17/2018	20.00	NARC - HOLDING	195-5921-001-241	F 11111
			890940	2009-62078	5/17/2018	2,340.00	NARC - HOLDING	195-5921-001-241	F 11111
			890941	2010-00000	5/17/2018	656.00	NARC - HOLDING	195-5921-001-241	F 11111
			890942	2010-00000	5/17/2018	2,520.00	NARC - HOLDING	195-5921-001-241	F 11111
			890943	2010-03523	5/17/2018	20,100.00	NARC - HOLDING	195-5921-001-241	F 11111
			890944	2010-03523	5/17/2018	3,500.00	NARC - HOLDING	195-5921-001-241	F 11111
			890945	2010-04645	5/17/2018	10.00	NARC - HOLDING	195-5921-001-241	F 11111
			890946	2010-12836	5/17/2018	10.00	NARC - HOLDING	195-5921-001-241	F 11111
			890947	2010-19773	5/17/2018	80.00	NARC - HOLDING	195-5921-001-241	F 11111
			890948	2010-20364	5/17/2018	13.00	NARC - HOLDING	195-5921-001-241	F 11111
			890949	2010-23059	5/17/2018	10,129.00	NARC - HOLDING	195-5921-001-241	F 11111
			890950	2010-23542	5/17/2018	3,481.00	NARC - HOLDING	195-5921-001-241	F 11111
			890951	2010-34427	5/17/2018	6.96	NARC - HOLDING	195-5921-001-241	F 11111
			890952	2011-03393	5/17/2018	15.00	NARC - HOLDING	195-5921-001-241	F 11111
			890953	2011-03393	5/17/2018	10.00	NARC - HOLDING	195-5921-001-241	F 11111
			890954	2011-25198	5/17/2018	357.00	NARC - HOLDING	195-5921-001-241	F 11111
			890955	2011-25936	5/17/2018	80.00	NARC - HOLDING	195-5921-001-241	F 11111
			890956	2011-45605	5/17/2018	5.00	NARC - HOLDING	195-5921-001-241	F 11111
			890957	2011-47764	5/17/2018	120.00	NARC - HOLDING	195-5921-001-241	F 11111
			890958	2011-48831	5/17/2018	2.00	NARC - HOLDING	195-5921-001-241	F 11111
			890959	2011-62232	5/17/2018	10,549.00	NARC - HOLDING	195-5921-001-241	F 11111
			890960	2012-15315	5/17/2018	2,067.00	NARC - HOLDING	195-5921-001-241	F 11111
			890961	2012-42846	5/17/2018	1,030.00	NARC - HOLDING	195-5921-001-241	F 11111
			890962	2012-54056	5/17/2018	100.00	NARC - HOLDING	195-5921-001-241	F 11111
			890963	2013-16982	5/17/2018	11.00	NARC - HOLDING	195-5921-001-241	F 11111
			890964	2013-16982	5/17/2018	325.00	NARC - HOLDING	195-5921-001-241	F 11111
			890965	2013-16982	5/17/2018	63.00	NARC - HOLDING	195-5921-001-241	F 11111
			890966	2013-40545	5/17/2018	30.00	NARC - HOLDING	195-5921-001-241	F 11111
			890967	2014-02750	5/17/2018	5,894.00	NARC - HOLDING	195-5921-001-241	F 11111
			890968	2014-33224	5/17/2018	32.00	NARC - HOLDING	195-5921-001-241	F 11111
			890969	2014-54825	5/17/2018	5.00	NARC - HOLDING	195-5921-001-241	F 11111
			890970	2014-58597	5/17/2018	262.00	NARC - HOLDING	195-5921-001-241	F 11111
			890971	2015-18358	5/17/2018	6.00	NARC - HOLDING	195-5921-001-241	F 11111
			890972	2015-19251	5/17/2018	6.19	NARC - HOLDING	195-5921-001-241	F 11111
			890973	2015-21116	5/17/2018	4,655.00	NARC - HOLDING	195-5921-001-241	F 11111
			890974	2015-21559	5/17/2018	397.00	NARC - HOLDING	195-5921-001-241	F 11111
			890975	2015-23566	5/17/2018	1,369.00	NARC - HOLDING	195-5921-001-241	F 11111
			890976	2016-02189	5/17/2018	152.00	NARC - HOLDING	195-5921-001-241	F 11111

CHECKS DATED: 5/23/2018

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			890977	2016-03577	5/17/2018	49.00	NARC - HOLDING	195-5921-001-241	F 11111
			890978	2016-04468	5/17/2018	3.00	NARC - HOLDING	195-5921-001-241	F 11111
						90,527.83 **			
59847	3190 07	VERIZON WIRELESS	890917	9805954859	4/23/2018	1,125.16	NARC - STATE	195-5921-002-241	F 11111
						1,125.16 **			

2 CHECKS WRITTEN: 91,652.99

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59891	2922 00	A WORLD OF DIFFERENCE	890988	30201	5/11/2018	450.00	PROFESSIONAL SE	01-5065-000-304	P 83414
			891265	30149	5/09/2018	750.00	PROFESSIONAL CL	01-5021-000-319	P 80485
						1,200.00 **			
59892	7635 00	ACEVEDO, DONALD	891449	REFUND	5/24/2018	50.00	PROGRAM EXPENDI	102-5901-005-241	F 11111
59893	3533 00	ACTION TOWING	890999	21953/0516	5/16/2018	145.00	CONTRACTED LABO	01-5226-002-324	P 80266
59894	1139 02	ADVANCE AUTO PARTS	891000	0813569242	5/15/2018	26.17	SUPPLIES - PART	01-5226-002-262	P 80251
			891001	0813569239	5/15/2018	63.61	SUPPLIES - PART	01-5226-002-262	P 80251
			891002	0813569304	5/15/2018	24.22	SUPPLIES - PART	01-5226-002-262	P 80251
			891003	0813541875	5/15/2018	67.40	SUPPLIES - PART	01-5226-002-262	P 80251
			891004	0813641921	5/16/2018	2.40	SUPPLIES - PART	01-5226-002-262	P 80251
			891005	0813641932	5/16/2018	20.18	SUPPLIES - PART	01-5226-002-262	P 80251
			891006	0813741951	5/17/2018	88.55-	SUPPLIES - PART	01-5226-002-262	P 80251
			891007	0813741954	5/17/2018	107.90	SUPPLIES - PART	01-5226-002-262	P 80251
			891008	0813741968	5/17/2018	12.36	SUPPLIES - PART	01-5226-002-262	P 80251
			891009	0813569267	5/16/2018	35.62	SUPPLIES - PART	01-5226-002-262	P 80251
			891010	0813769382	5/17/2018	22.63	SUPPLIES - PART	01-5226-002-262	P 80251
			891011	0813741975	5/17/2018	67.77	SUPPLIES - PART	01-5226-002-262	P 80251
						361.71 **			
59895	55950 00	AIRGAS USA, LLC	891266	9953354803	5/31/2018	563.55	PROFESSIONAL SE	142-5775-001-304	P 80856
59896	1800 04	ALL PHASE ELEC SUPP CO	891267	0184569384	5/17/2018	227.54	REPAIRS TO BUIL	01-5021-000-250	P 80339
59897	8226 64	ALTMAN, KALI	891450	201806047	5/29/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59898	3048 00	AMERICAN CREMATORY EQUIP	891269	26887	4/16/2018	1,495.00	REPAIRS TO BUIL	01-5021-000-250	P 82637
59899	6302 03	AMERICAN SAFETY & HEALTH	891151	947098	5/15/2018	312.24	TRAINING FOR EM	193-5972-000-277	P 83363
59900	9209 00	AMERICAN SECURITY	891270	285793	5/05/2018	2,231.66	SERVICE CONTRAC	01-5021-000-375	P 83411
59901	2267 00	ANDERSON AUTO GLASS CTR	891012	IO17391	5/15/2018	276.03	CONTRACTED LABO	01-5226-002-324	P 80132
59902	4400 00	ANDERSON AUTO PARTS INC	891050	669801	5/14/2018	30.09-	SUPPLIES - PART	01-5226-002-262	P 80252
			891051	669951	5/15/2018	25.46	SUPPLIES - PART	01-5226-002-262	P 80252
			891052	670072	5/15/2018	2.66	SUPPLIES - PART	01-5226-002-262	P 80252
			891053	670074	5/15/2018	48.03	SUPPLIES - PART	01-5226-002-262	P 80252
			891054	670310	5/17/2018	5.48	SUPPLIES - PART	01-5226-002-262	P 80252
			891055	670311	5/17/2018	105.23	SUPPLIES - PART	01-5226-002-262	P 80252
			891056	670329	5/17/2018	3.94	SUPPLIES - PART	01-5226-002-262	P 80252
			891057	670402	5/17/2018	12.44	SUPPLIES - PART	01-5226-002-262	P 80252
			891058	670414	5/17/2018	27.81	SUPPLIES - PART	01-5226-002-262	P 80252
			891059	670430	5/17/2018	51.52	SUPPLIES - PART	01-5226-002-262	P 80252
						252.48 **			
59903	26055 01	ANDERSON CO CLERK OF CT	891451	FILING FEE	5/25/2018	50.00	BUILDING DEMOLI	01-5411-000-323	F 11111
59904	764 00	ANDERSON CO FARMER'S MKT	891452	PETTY CASH	5/29/2018	78.00	FARMER MARKET -	01-4100-600-143	F 11111
59905	5254 00	ANDERSON COUNTY HUMANE	891110	0404-0407	5/22/2018	2,005.00	LOW COST SPAY A	01-5851-000-058	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
59906	5254 00	ANDERSON COUNTY HUMANE	891204	0409-0410	5/23/2018	1,590.00	LOW COST SPAY A	01-5851-000-058	F 11111
59907	7500 00	ANDERSON FIRE & SAFETY	891223	89364/ANCC	5/17/2018	444.00	REPAIRS TO BUIL	01-5955-000-250	P 83433
			891271	89202	5/08/2018	28.00	FIRE ALARMS	01-5021-000-343	P 80377
			891272	89201	5/08/2018	161.00	FIRE ALARMS	01-5021-000-343	P 80377
			891273	89200	5/08/2018	56.00	FIRE ALARMS	01-5021-000-343	P 80377
			891274	89199	5/08/2018	21.00	FIRE ALARMS	01-5021-000-343	P 80377
			891275	89198	5/08/2018	85.00	FIRE ALARMS	01-5021-000-343	P 80377
			891276	89197	5/08/2018	14.00	FIRE ALARMS	01-5021-000-343	P 80377
			891277	89196	5/08/2018	126.00	FIRE ALARMS	01-5021-000-343	P 80377
			891278	89195	5/08/2018	84.00	FIRE ALARMS	01-5021-000-343	P 80377
			891279	89194	5/08/2018	42.00	FIRE ALARMS	01-5021-000-343	P 80377
			891280	89193	5/08/2018	102.00	FIRE ALARMS	01-5021-000-343	P 80377
			891281	89192	5/08/2018	49.00	FIRE ALARMS	01-5021-000-343	P 80377
			891282	89191	5/08/2018	96.00	FIRE ALARMS	01-5021-000-343	P 80377
			891283	89190	5/08/2018	203.00	FIRE ALARMS	01-5021-000-343	P 80377
			891284	89189	5/08/2018	119.00	FIRE ALARMS	01-5021-000-343	P 80377
			891285	89188	5/08/2018	98.00	FIRE ALARMS	01-5021-000-343	P 80377
			891286	89187	5/08/2018	77.00	FIRE ALARMS	01-5021-000-343	P 80377
			891287	89186	5/08/2018	56.00	FIRE ALARMS	01-5021-000-343	P 80377
			891288	89185	5/08/2018	91.00	FIRE ALARMS	01-5021-000-343	P 80377
			891289	89187	5/08/2018	161.00	FIRE ALARMS	01-5021-000-343	P 80377
			891290	89040	4/26/2018	190.50	SAFETY	142-5775-000-284	P 83188
						2,303.50 **			
59908	814 00	ANDERSON FORD LLC	891013	5001591	5/15/2018	12.70	SUPPLIES - PART	01-5226-002-262	P 80253
			891014	5001639	5/17/2018	28.78	SUPPLIES - PART	01-5226-002-262	P 80253
						41.48 **			
59909	7900 00	ANDERSON INDEPENDENT MAIL	891111	IW1362458	5/28/2018	115.28	DUES AND SUBSCR	01-5043-000-211	F 11111
59910	5986 00	ANDERSON OUTDOOR POWER	891291	194704	5/16/2018	312.17	REPAIRS TO EQUI	01-5021-000-251	P 80357
			891292	192981	4/27/2018	106.95	REPAIRS TO EQUI	01-5021-000-251	P 80357
			891293	194796	5/17/2018	529.61	REPAIRS TO EQUI	01-5021-000-251	P 80357
						948.73 **			
59911	4631 00	ANIMAL CARE EQUIP & SERV	891268	61804	5/11/2018	318.67	SAFETY	01-5111-000-284	P 80196
59912	34600 06	ANMED HEALTH	891015	2168035	5/01/2018	216.00	LABORATORY TEST	01-5131-000-317	P 80025
59913	34600 11	ANMED HEALTH	891443	15260318	3/31/2018	90.00	MEDICAL	420-5954-000-346	P 83387
59914	228 02	APCO INTERNATIONAL	891456	530286	5/22/2018	370.00	TRAINING FOR EM	174-5063-000-277	F 11111
59915	759 00	ARC3 GASES	891294	05365900	5/08/2018	58.41	SUPPLIES - MEDI	01-5111-000-283	P 80192
59916	3547 05	AT&T	891458	M106556MAY	5/17/2018	380.00	BELL SOUTH - E9	174-5063-000-369	F 11111
			891459	M100358MAY	5/17/2018	21,850.74	BELL SOUTH - E9	174-5063-000-369	F 11111
						22,230.74 **			
59917	3547 12	AT&T MOBILITY	891457	2X05172018	5/09/2018	.51	TELEPHONE	142-5775-000-275	F 11111
59918	11500 00	ATTAWAY INC	891295	00-214647	5/04/2018	160.50	PRINTING	01-5041-000-245	P 82786

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			891296	00-214919	5/21/2018	358.45	PRINTING	01-5041-000-245	P 82786
						518.95 **			
59919	8788 00	AUTOZONE STORES LLC	891016	0171287225	5/15/2018	95.34	SUPPLIES - PART	01-5226-002-262	P 80208
			891017	0171286385	5/14/2018	134.80	SUPPLIES - PART	01-5226-002-262	P 80208
			891018	0171286579	5/14/2018	216.13	SUPPLIES - PART	01-5226-002-262	P 80208
			891019	0171287133	5/15/2018	44.93	SUPPLIES - PART	01-5226-002-262	P 80208
			891020	0171287379	5/15/2018	144.44	SUPPLIES - PART	01-5226-002-262	P 80208
			891021	0171287925	5/16/2018	120.90	SUPPLIES - PART	01-5226-002-262	P 80208
						756.54 **			
59920	1191 02	AVIALL SERVICES INC	891297	9307261039	4/16/2018	1,021.14	SUPPLIES - AVIA	142-5775-001-223	P 80845
			891298	9307357966	5/02/2018	46.99	SUPPLIES - AVIA	142-5775-001-223	P 80845
			891299	9307381467	5/07/2018	12.35	SUPPLIES - AVIA	142-5775-001-223	P 80845
						1,080.48 **			
59921	8226 99	AYERS, MICHAEL	891112	201806108	5/29/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59922	5797 00	BB&T/TRUST DEPT	891113	60209	5/07/2018	2,000.00	FINANCING FEES	263-5928-000-503	F 11111
			891114	60210	5/07/2018	2,000.00	FINANCING FEES	265-5709-000-503	F 11111
						4,000.00 **			
59923	51700 02	BEN MEADOWS COMPANY INC	891300	SI04168938	5/02/2018	70.29	SAFETY	01-5021-000-284	P 83406
59924	5 00	BENSON FORD MERCURY	890989	418763	5/14/2018	203.67	SUPPLIES - PART	01-5226-002-262	P 83368
			890990	418932	5/15/2018	250.02	SUPPLIES - PART	01-5226-002-262	P 83379
						453.69 **			
59925	1855 00	BLACKLIDGE EMULSIONS INC	891060	0920180193	5/02/2018	647.62	SUPPLIES - ASPH	01-5221-000-261	P 80530
59926	1855 01	BLACKLIDGE EMULSIONS INC	891061	0920180204	5/07/2018	713.82	SUPPLIES - ASPH	01-5221-000-261	P 80530
59927	16300 02	BLUE RIDGE ELECTRIC COOP	891460	29473002	5/07/2018	27.45	ELECTRICITY AND	420-5954-000-212	F 11111
			891461	29473003	5/07/2018	309.13	ELECTRICITY AND	420-5954-000-212	F 11111
						336.58 **			
59928	5288 00	BLUE RIDGE PURE WATER INC	891062	107886	5/17/2018	45.48	MEALS	01-5221-000-236	P 82030
			891301	107863	5/16/2018	77.98	FOOD	01-5141-000-215	P 82389
						123.46 **			
59929	44911 01	BOBCAT OF GREENVILLE	891063	03-168433	5/16/2018	37.61	SUPPLIES - PART	01-5226-002-262	P 80255
59930	8072 00	BOONE APPLIANCE PARTS OF	891302	0418	4/18/2018	169.00	REPAIRS TO BUIL	01-5021-000-250	P 83418
59931	9212 01	BOTTOM LINE MILITARY SALE	891152	56540	5/07/2018	232.73	UNIFORMS AND CL	01-5161-000-280	P 83318
59932	5981 00	BRADY'S SCREEN PRINTING	891303	33296	5/21/2018	163.09	UNIFORMS AND CL	01-5021-000-280	P 80368
59933	3724 00	BRYSON, RICHARD	891472	REFUND	5/25/2018	28.80	INDIVIDUAL (COB	01-2100-000-166	F 11111
			891473	3724	5/25/2018	10.65	RETIREE - HEALT	01-5014-000-165	F 11111
						39.45 **			
59934	3097 00	BURRISS UPHOLSTERY, DAN	890991	0005019	5/23/2018	225.00	CONTRACTED LABO	01-5226-002-324	P 83375

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59935	4274 01	CANON SOLUTIONS AMERICA	891304	989026798	5/09/2018	755.20	PHOTOCOPY EQUIP	174-5063-001-347	P 80226
59936	3801 01	CAROLINA CARPORTS INC	891305	119783	4/09/2018	7,478.25	REPAIRS TO BUIL	142-5775-000-250	P 83436
59937	2217 00	CAROLINA FRESH FARMS	891306	0401056241	5/15/2018	363.80	SUPPLIES - LAND	01-5021-000-270	P 80484
59938	8197 00	CAROLINA PEST CONTROL	891224	ADCCC/0524	5/24/2018	80.00	EXTERMINATORS	01-5955-000-312	P 80041
			891225	ANCSC/0524	5/24/2018	80.00	EXTERMINATORS	01-5955-001-312	P 80033
						160.00 **			
59939	5652 00	CARSON'S NUT-BOLT & TOOL	891064	3748217	5/21/2018	80.69	SMALL HAND TOOL	01-5221-000-260	P 80411
59940	1628 02	CDW GOVERNMENT INC	891153	MNP7183	4/28/2018	293.65	CAPITAL PURCHAS	174-5063-000-499	P 83193
			891154	MPN0342	5/02/2018	242.50	CAPITAL PURCHAS	174-5063-000-499	P 83193
			891155	MQC5650	5/04/2018	121.25	CAPITAL PURCHAS	174-5063-000-499	P 83193
			891156	MQL3323	5/07/2018	6,106.22	CAPITAL PURCHAS	174-5063-000-499	P 83193
			891157	MQW1601	5/09/2018	872.32	CAPITAL PURCHAS	174-5063-000-499	P 83193
			891158	MKV3429	4/17/2018	418.43	REPAIRS TO BUIL	01-5141-000-250	P 83011
			891226	MSB0561	5/14/2018	3,133.27	COMPUTER SOFTWA	01-5092-000-209	P 83241
						11,187.64 **			
59941	8070 02	CESSNA AIRCRAFT CO	891307	IJ09404092	3/20/2018	4,936.69	SUPPLIES - AVIA	142-5775-001-223	P 80884
			891308	CJ09490565	4/16/2018	3,978.44-	SUPPLIES - AVIA	142-5775-001-223	P 80884
			891309	CJ09509499	4/22/2018	108.25-	SUPPLIES - AVIA	142-5775-001-223	P 80884
			891310	CJ09509500	4/22/2018	473.39-	SUPPLIES - AVIA	142-5775-001-223	P 80884
			891311	IJ09523986	4/26/2018	193.45	SUPPLIES - CONS	142-5775-001-262	P 82811
			891312	IJ09531203	4/29/2018	250.00	SUPPLIES - AVIA	142-5775-001-223	P 80884
			891314	IJ09541541	5/02/2018	65.89	SUPPLIES - AVIA	142-5775-001-223	P 80884
			891315	IJ09550149	5/04/2018	159.46	SUPPLIES - AVIA	142-5775-001-223	P 80884
			891317	IJ09577564	5/14/2018	419.11	SUPPLIES - AVIA	142-5775-001-223	P 80884
			891318	IJ09603585	5/22/2018	189.08	SUPPLIES - AVIA	142-5775-001-223	P 80884
						1,653.60 **			
59942	2635 05	CHARTER COMMUNICATIONS	891462	0580642615	5/08/2018	63.13	TELEPHONE	01-5021-000-275	F 11111
			891463	0580679815	5/12/2018	78.94	TELEPHONE	01-5021-000-275	F 11111
			891464	0590643488	5/13/2018	136.59	TELEPHONE	01-5021-000-275	F 11111
						278.66 **			
59943	25300 00	CHRISTOPHER TRUCKS INC	890985	503110	5/08/2018	52.84	SUPPLIES - PART	01-5226-002-262	P 80210
			890986	503250	5/09/2018	325.15	SUPPLIES - PART	01-5226-002-262	P 80210
						377.99 **			
59944	3480 04	CINTAS FIRST AID & SAFETY	891159	OF51535389	4/18/2018	825.33	REPAIRS TO EQUI	01-5141-000-251	P 83350
			891160	OF51533925	4/06/2018	175.00	REPAIRS TO EQUI	01-5141-000-251	P 83350
						1,000.33 **			
59945	492 04	CITY OF ANDERSON	891205	JAN FEB 18	5/24/2018	20,028.87	REVENUE REMITTA	410-5612-641-255	F 11111
59946	492 17	CITY OF ANDERSON	891466	REV MAY	5/15/2018	60.00	DT - CITY OF AN	01-2500-200-305	F 11111
59947	663 04	CIVIC CENTER PETTY CASH	891115	PETTY CASH	5/18/2018	20.00	POSTAGE	01-5955-000-243	F 11111
			891467	PETTY CASH	5/25/2018	6,000.00	CHANGE FUND - A	01-1130-000-035	F 11111
						6,020.00 **			

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59948	9184 00	CLARK, CINDY L	891465	0511	5/25/2018	19.62	TRAVEL	01-5111-000-279	F 11111
59949	8826 01	CLINE HOSE & HYDR LLC	890987	02554710	5/09/2018	228.80	SUPPLIES - PART	01-5226-002-262	P 83369
59950	1322 00	COMPUTER ENGRAVING BY	891162	1052	5/08/2018	42.80	REPAIRS TO BUIL	01-5141-000-250	P 83347
59951	8226 18	CONNER, MARIA	891116	201806075	5/29/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59952	27346 00	CONSOLIDATED SOUTHERN IND	891065	22189	5/11/2018	1,637.50	SUPPLIES - PART	01-5226-002-262	P 83380
			891066	2218901	5/11/2018	1,637.50	SUPPLIES - PART	01-5226-002-262	P 83380
			891067	2218902	5/11/2018	480.00	SUPPLIES - PART	01-5226-002-262	P 83380
						3,755.00 **			
59953	3054 02	CRESCENT SUPPLY CO INC	891319	390254	4/30/2018	280.94	REPAIRS TO BUIL	01-5021-000-250	P 80344
			891320	390379	5/09/2018	179.76	REPAIRS TO BUIL	01-5021-000-250	P 80344
			891321	390259	4/30/2018	7,597.00	REPAIRS TO BUIL	01-5021-000-250	P 83061
			891322	390260	4/30/2018	3,600.00-	REPAIRS TO BUIL	01-5021-000-250	P 83061
			891323	390380	5/09/2018	112.35-	REPAIRS TO BUIL	01-5021-000-250	P 83061
						4,345.35 **			
59954	7762 00	D S & SONS LANDSCAPING	891329	GRASS 0521	5/21/2018	500.00	LANDSCAPING - M	01-5021-000-322	P 80491
59955	6808 00	DANA SAFETY SUPPLY	890992	514044	5/07/2018	139.10	SUPPLIES - PART	01-5226-002-262	P 83378
			890993	511543	4/23/2018	294.25	SUPPLIES - PART	01-5226-002-262	P 83371
						433.35 **			
59956	423 00	DATA NETWORK SOLUTIONS	891227	21681	5/24/2018	1,892.00	PROFESSIONAL SE	01-5092-000-304	P 83425
59957	6955 00	DAVID TAYLOR HTG & A C	891163	657	4/19/2018	75.00	REPAIRS TO BUIL	01-5141-000-250	P 83346
			891324	713	5/16/2018	14,440.00	REPAIRS TO BUIL	01-5021-000-250	P 83091
			891325	731	5/21/2018	1,620.00	REPAIRS TO BUIL	01-5021-000-250	P 80476
						16,135.00 **			
59958	42952 00	DEAN HUNTER AND COMPANY	891326	47220	5/15/2018	55.00	EXTERMINATORS	01-5021-000-312	P 80375
59959	592 01	DELTA LANDSCAPE & SUPPLY	890994	117170	4/27/2018	1,152.39	CIP - BALLARD R	176-5914-084-401	P 83009
			890995	117217	5/07/2018	2,471.70	SUPPLIES - LAND	01-5221-000-270	P 80426
						3,624.09 **			
59960	41 00	DIAMOND SPRINGS WATER	891068	420330695	4/20/2018	18.09	MEALS	01-5066-002-236	P 80449
			891069	1275161	5/11/2018	8.51	MEALS	01-5066-002-236	P 80449
			891070	522330722	5/22/2018	18.14	MEALS	01-5043-000-236	P 80093
			891071	1274981	5/11/2018	8.51	MEALS	01-5955-000-236	P 80042
			891072	515330781	5/15/2018	15.73	MEALS	01-5226-000-236	P 80565
			891164	508330680	5/08/2018	12.73	MEALS	193-5972-000-236	P 80154
			891228	410330693	4/10/2018	6.05	MEALS	01-5092-000-236	P 80164
			891249	424330713	4/24/2018	24.18	MEALS	01-5092-000-236	P 80164
			891327	52707000	5/11/2018	8.51	MEALS	142-5775-001-236	P 80851
			891444	52729700-J	4/06/2018	132.99	MEALS	01-5161-000-236	P 80751
						253.44 **			
59961	1912 00	DILLARD'S SPORTING GOODS	891229	100467	5/21/2018	247.70	UNIFORMS AND CL	01-5955-000-280	P 83431

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59962	5688 00	DILMAR OIL CO INC	891095	2351916	5/15/2018	1,348.75	SUPPLIES - PART	01-5226-002-262	P 80257
59963	2864 03	DIRECTV INC	891328	3418505369	5/11/2018	63.58	SERVICE CONTRAC	142-5775-000-375	P 80306
			891474	3791353MAY	5/23/2018	205.61	COMMUNICATION E	174-5063-000-306	F 11111
						269.19 **			
59964	32650 00	EBS INC.	890996	103580	4/30/2018	82.93	SUPPLIES - AUTO	01-5226-000-262	P 83365
59965	8290 00	ED PERRY AUTO PARTS	891096	2-78560-6	5/09/2018	488.29	SUPPLIES - PART	01-5226-002-262	P 80261
			891097	2-78389-5	5/08/2018	37.34-	SUPPLIES - PART	01-5226-002-262	P 80261
						450.95 **			
59966	1458 02	FASTENAL COMPANY, THE	890997	CAND141263	5/02/2018	3.21	SUPPLIES - PART	01-5226-002-262	P 83370
59967	5423 00	FIRESTONE COMPLETE AUTO	891098	216203	5/07/2018	1,705.66	SUPPLIES - PART	01-5226-002-262	P 80271
			891099	216214	5/08/2018	852.83	SUPPLIES - PART	01-5226-002-262	P 80271
						2,558.49 **			
59968	5285 00	FIRST IMPRESSIONS LAWN	891330	8130	5/17/2018	85.00	LANDSCAPING - M	01-5021-000-322	P 83274
59969	3940 01	FLOWERS BAKING CO	891331	1062786038	5/15/2018	496.89	FOOD	01-5141-000-215	P 80736
			891332	1062786077	5/18/2018	286.23	FOOD	01-5141-000-215	P 80736
						783.12 **			
59970	9132 00	FLYING SOFTWARE LABS INC	891333	4019	5/15/2018	395.00	COMPUTER SOFTWA	142-5775-000-209	P 83187
59971	257 00	FORMS & SUPPLY INC	891100	4599435-0	5/17/2018	415.43	SUPPLIES - OFFI	01-5221-000-269	P 80424
			891101	4602190-0	5/21/2018	193.03	SUPPLIES - OFFI	150-5909-000-269	P 80668
			891102	4602967-0	5/22/2018	697.34	SUPPLIES - OFFI	150-5909-000-269	P 80668
			891334	4597988-0	5/17/2018	7.74	SUPPLIES - OFFI	01-5111-000-269	P 80191
			891335	4594652-0	5/15/2018	71.11	SUPPLIES - OFFI	01-5111-000-269	P 80191
			891336	4594460-0	5/15/2018	24.41	SUPPLIES - OFFI	142-5775-000-269	P 80308
			891445	4600920-0	5/21/2018	175.88	SUPPLIES - OFFI	01-5043-000-269	P 80178
						1,584.94 **			
59972	8742 00	FOSTERS MAIN EVENTS	891250	AIRSHOW520	5/20/2018	1,397.20	PROGRAM EXPENDI	102-5901-005-241	F 11111
59973	35980 00	GALLS INC	891165	009739033	4/17/2018	11.46	UNIFORMS AND CL	01-5141-000-280	P 83357
59974	6776 00	GENERAL MACHINE OF ANDER-	891103	35834	5/15/2018	90.95	SUPPLIES - PART	01-5226-002-262	P 80215
59975	37000 00	GLENN PLUMBING INC	891230	0518028	5/04/2018	215.00	REPAIRS TO BUIL	01-5955-000-250	P 83432
			891231	0518060	5/04/2018	1,072.99	REPAIRS TO BUIL	01-5955-000-250	P 83432
			891337	0518049	5/04/2018	1,670.00	REPAIRS TO BUIL	01-5021-000-250	P 83416
			891338	0518009	5/04/2018	145.00	REPAIRS TO BUIL	01-5021-000-250	P 80478
						3,102.99 **			
59976	6749 00	GLOBAL RESEARCH SOLUTIONS	891339	3390	5/16/2018	75.00	SERVICE CONTRAC	01-5141-000-375	P 80724
59977	9091 00	GOODSON VETERINARY SERV	891104	0514	5/14/2018	545.00	PROFESSIONAL SE	01-5111-000-304	P 81802
			891105	0518	5/18/2018	535.00	PROFESSIONAL SE	01-5111-000-304	P 81802
			891446	0521	5/21/2018	700.00	PROFESSIONAL SE	01-5111-000-304	P 81802
			891447	0522	5/22/2018	260.00	PROFESSIONAL SE	01-5111-000-304	P 81802

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			891448	0525	5/25/2018	750.00	PROFESSIONAL SE	01-5111-000-304	P 81802
						2,790.00 **			
59978	7248 02	GOODWYN MILLS CAWOOD INC	891232	GRE1700241	1/26/2018	1,500.00	CIP - NO SPECIF	410-1800-000-001	P 83422
			891233	GRE1700242	2/28/2018	4,500.00	CIP - NO SPECIF	410-1800-000-001	P 83422
			891234	GRE1700243	3/30/2018	3,000.00	CIP - NO SPECIF	410-1800-000-001	P 83422
			891235	GRE1700244	6/03/2018	4,740.00	CIP - NO SPECIF	410-1800-000-001	P 83422
						13,740.00 **			
59979	5764 01	GRANICUS INC	891106	98388	5/01/2018	3,605.90	COMMUNICATION E	01-5013-001-306	P 80009
			891107	98206	5/01/2018	3,605.90	COMMUNICATION E	01-5013-001-306	P 80009
						7,211.80 **			
59980	5919 01	GVILLE CO DEPT OF PUB SAF	891340	4/2018	5/15/2018	2,491.45	JUVENILE FACILI	01-5141-000-318	P 80731
59981	29650 00	HANSON AGGREGATES S E INC	891108	3848496	5/12/2018	2,015.73	SUPPLIES - STON	01-5221-000-244	P 80524
59982	3396 01	HENRY SCHEIN ANIMAL HEAL	891342	NL14136	5/15/2018	921.25	SUPPLIES - MEDI	01-5111-000-283	P 83377
			891343	NK97284	5/14/2018	81.66	SUPPLIES - MEDI	01-5111-000-283	P 83360
						1,002.91 **			
59983	3080 00	HILLS MACHINERY CO, LLC	891109	IG03332	5/11/2018	208.90	SUPPLIES - PART	01-5226-002-262	P 80114
59984	8690 00	HILLS PET NUTRITION SALES	891344	230470535	5/07/2018	41.37	SUPPLIES - ANIM	01-5111-000-292	P 83336
59985	2317 00	HOFFMAN BUILDING	891341	18481	4/26/2018	1,933.50	REPAIRS TO BUIL	01-5021-000-250	P 83419
59986	2353 00	HORIZON PROP OF ANDERSON	891468	1025	5/05/2018	3,100.00	RENT - BUILDING	01-5021-000-246	F 11111
59987	5769 00	IDEXX DISTRIBUTION CORP	891345	0418161679	4/30/2018	86.00	SUPPLIES - MEDI	01-5111-000-283	P 83332
59988	2763 00	ISOM ELECTRIC LLC	890998	7696	4/12/2018	250.00	PROFESSIONAL SE	01-5065-000-304	P 83412
59989	8226 35	JIMENEZ, ANGEL	891206	201806133	5/29/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59990	13 00	LACAL EQUIPMENT INC	891022	0277234-IN	5/09/2018	136.32	SUPPLIES - PART	01-5226-002-262	P 80116
59991	5996 00	LARK & ASSO POLYGRAPH INC	891168	8016	4/27/2018	90.00	PROFESSIONAL SE	01-5161-000-304	P 82184
59992	47410 01	LAWMEN SAFETY SUPPLY	891169	SI-819908	4/25/2018	40.09	UNIFORMS AND CL	01-5161-000-280	P 83173
			891170	SI-821860	5/08/2018	213.89	UNIFORMS AND CL	01-5161-000-280	P 83173
						253.98 **			
59993	8226 60	LEE, IMONNI	891207	201705908	5/23/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
59994	5843 00	LEXIS NEXIS	891346	3091439956	4/30/2018	318.00	DUES AND SUBSCR	114-5056-000-211	P 80785
			891347	3091439956	4/30/2018	190.80	DUES AND SUBSCR	114-5056-001-211	P 80786
						508.80 **			
59995	48800 01	LOWES CREDIT SERVICES	891023	06838/5235	5/11/2018	47.57	REPAIRS TO BUIL	01-5955-000-250	P 80031
			891024	06990/5235	5/15/2018	59.90	REPAIRS TO BUIL	01-5955-000-250	P 80031
			891025	06694/5235	5/21/2018	90.42	REPAIRS TO BUIL	01-5955-000-250	P 80045
			891026	13007/5235	5/09/2018	77.15	REPAIRS TO BUIL	01-5955-000-250	P 80045

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			891027	06868/5235	5/15/2018	58.82	REPAIRS TO BUIL	01-5955-000-250	P 80045
			891028	09032/5250	5/17/2018	115.75	SUPPLIES - BUIL	01-5221-000-268	P 80422
			891029	09854/5250	5/21/2018	48.75	SUPPLIES - BUIL	01-5221-000-268	P 80422
			891171	10152/5276	4/30/2018	99.98	REPAIRS TO BUIL	01-5021-000-250	P 80347
			891172	10650/5276	5/08/2018	120.98	REPAIRS TO BUIL	01-5021-000-250	P 80347
			891173	02194/5276	5/09/2018	12.27	REPAIRS TO BUIL	01-5021-000-250	P 80347
			891174	02441/5276	4/30/2018	66.90	REPAIRS TO BUIL	01-5021-000-250	P 80347
			891175	01806/5276	5/04/2018	30.44	REPAIRS TO BUIL	01-5021-000-250	P 80347
			891186	01811/5276	4/27/2018	116.80	REPAIRS TO BUIL	01-5021-000-250	P 80347
			891236	06992/5235	5/01/2018	159.18	REPAIRS TO BUIL	01-5955-000-250	P 80045
			891237	04785/5235	5/01/2018	32.98	REPAIRS TO BUIL	01-5955-000-250	P 80045
			891238	06756/5235	5/18/2018	210.66	REPAIRS TO BUIL	01-5955-000-250	P 80045
			891239	06214/5235	5/05/2018	110.49	REPAIRS TO BUIL	01-5955-000-250	P 80045
			891240	06423/5235	5/24/2018	167.69	REPAIRS TO BUIL	01-5955-000-250	P 80031
			891241	06048/5235	5/01/2018	46.58	REPAIRS TO BUIL	01-5955-000-250	P 80031
			891348	20155/5318	5/15/2018	46.68	SUPPLIES - ANIM	01-5111-000-292	P 83361
			891349	03890/5276	5/17/2018	7.08	REPAIRS TO BUIL	01-5021-000-250	P 80347
			891351	13725/5276	5/14/2018	12.39	REPAIRS TO BUIL	01-5021-000-250	P 80347
			891352	02238/5276	5/15/2018	6.21	REPAIRS TO BUIL	01-5021-000-250	P 80347
			891353	14183/5276	5/22/2018	42.56	REPAIRS TO BUIL	01-5021-000-250	P 80347
			891354	10505/5276	5/19/2018	81.19	REPAIRS TO BUIL	01-5021-000-250	P 80347
			891355	09928/5276	5/11/2018	24.06	SMALL HAND TOOL	01-5021-000-260	P 83404
			891356	09167/5276	5/18/2018	209.26	SUPPLIES - CLEA	01-5021-000-265	P 80361
			891357	12638/5276	5/14/2018	191.28	SUPPLIES - LAND	01-5021-000-270	P 80365
			891358	12637/5276	5/14/2018	368.81	SAFETY	01-5021-000-284	P 80372
			891359	13048/3942	4/09/2018	67.50	REPAIRS TO BUIL	142-5775-000-250	P 80309
			891360	10744/3942	4/11/2018	16.25	REPAIRS TO BUIL	142-5775-000-250	P 80309
						2,746.58 **			
59996	5422	01 LUBRICATION ENGINEERS INC	891030	IN364790	5/16/2018	1,781.86	SUPPLIES - PART	01-5226-002-262	P 80212
			891031	IN364791	5/16/2018	1,781.86	SUPPLIES - PART	01-5226-002-262	P 80212
						3,563.72 **			
59997	3053	00 MAC'S TIRE SERVICE	891032	073009	5/09/2018	267.39	SUPPLIES - PART	01-5226-002-262	P 83373
59998	8341	15 MARSDEN, CHASITY	891208	201806035	5/29/2018	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
59999	49950	03 MARSHALL AND SWIFT PUB CO	891361	93700/A	5/30/2018	2,807.00	PROFESSIONAL SE	01-5044-000-304	P 83396
			891362	93700/B	5/30/2018	2,736.09	PROFESSIONAL SE	01-5044-001-304	P 83397
						5,543.09 **			
60000	8341	12 MATTRESS, KIZZIE	891209	201806199	5/29/2018	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
60001	8226	81 MCCONNELL, MELISSA	891210	2501806206	5/29/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
60002	1947	00 MILLER CONSTRUCTION CO	891033	25202	5/15/2018	250.00	PROFESSIONAL SE	01-5065-000-304	P 83413
60003	2244	02 MOORE MEDICAL LLC	891176	83450134	1/02/2018	246.40	MEDICAL	01-5141-000-346	P 83342
			891177	83500243	3/12/2018	363.50	MEDICAL	01-5141-000-346	P 83342
			891178	83501194	3/13/2018	87.56	MEDICAL	01-5141-000-346	P 83342
			891179	83508632	3/22/2018	138.02	MEDICAL	01-5141-000-346	P 83342
			891180	83514744	3/30/2018	12.51	MEDICAL	01-5141-000-346	P 83342
			891181	83515577	4/02/2018	37.52	MEDICAL	01-5141-000-346	P 83342
						885.51 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60004	198 17	MOTOROLA SOLUTIONS	891182	8280421276	2/28/2018	2,623.05	REPAIRS TO EQUI	01-5161-000-251	P 82337
			891183	8280423327	3/03/2018	321.00	REPAIRS TO EQUI	01-5161-000-251	P 82337
						2,944.05 **			
60005	9173 00	MULKEY, CEGLENDA CHEYENNE	891421	0514/TNR	5/14/2018	16.35	TRAVEL	01-5111-000-279	F 11111
60006	56225 00	NEWTON SHOES INC, J H	891363	70764	5/16/2018	130.00	SAFETY	01-5021-000-284	P 80373
60007	2672 00	NEXSEN PRUET LLC	891184	535701196	4/23/2018	943.10	CIP - TTI	317-5993-000-401	P 83420
60008	7429 00	NORTH AMERICAN RESCUE LLC	891185	IN306167	5/21/2018	1,064.60	SUPPLIES - MEDI	193-5972-000-283	P 80157
60009	3864 00	O'REILLY AUTO PARTS	891036	1430487656	4/03/2018	104.22	SUPPLIES - PART	01-5226-002-262	P 80260
			891037	1430493934	5/08/2018	48.01	SUPPLIES - PART	01-5226-002-262	P 80260
			891038	1430494011	5/08/2018	6.72	SUPPLIES - PART	01-5226-002-262	P 80260
			891039	1430494022	5/08/2018	19.24	SUPPLIES - PART	01-5226-002-262	P 80260
			891040	1430493943	5/08/2018	16.34-	SUPPLIES - PART	01-5226-002-262	P 80260
			891041	1430494021	5/08/2018	48.01-	SUPPLIES - PART	01-5226-002-262	P 80260
			891042	1430494180	5/09/2018	72.97	SUPPLIES - PART	01-5226-002-262	P 80260
			891043	1430494509	5/11/2018	175.05	SUPPLIES - PART	01-5226-002-262	P 80260
			891044	1430494990	5/14/2018	29.66	SUPPLIES - PART	01-5226-002-262	P 80260
			891045	1430495179	5/15/2018	11.41-	SUPPLIES - PART	01-5226-002-262	P 80260
			891046	1430495167	5/15/2018	32.04	SUPPLIES - PART	01-5226-002-262	P 80260
			891047	1430495187	5/15/2018	8.15	SUPPLIES - PART	01-5226-002-262	P 80260
			891048	1430495239	5/15/2018	90.04	SUPPLIES - PART	01-5226-002-262	P 80260
			891049	1430495259	5/15/2018	17.70	SUPPLIES - PART	01-5226-002-262	P 80260
			891073	1430495516	5/17/2018	296.29	SUPPLIES - PART	01-5226-002-262	P 80260
			891074	1430495197	5/15/2018	196.70-	SUPPLIES - PART	01-5226-002-262	P 80260
			891075	1430495282	5/15/2018	18.25-	SUPPLIES - PART	01-5226-002-262	P 80260
			891076	1430495550	5/17/2018	112.04-	SUPPLIES - PART	01-5226-002-262	P 80260
						497.34 **			
60010	57000 00	ODELL OIL	891034	INV0063496	5/07/2018	18,548.81	FUEL AND OIL -	01-5226-002-216	P 80250
			891035	INV0063497	5/07/2018	18,322.87	FUEL AND OIL -	01-5226-002-216	P 80250
						36,871.68 **			
60011	4193 01	OFFICE DEPOT INC	891077	132622347	4/30/2018	273.22	SUPPLIES - OFFI	01-5041-000-269	P 80444
			891187	136686436	5/09/2018	33.96	SUPPLIES - OFFI	01-5013-000-269	P 80008
			891188	136687358	5/09/2018	724.40	SUPPLIES - OFFI	01-5013-000-269	P 80008
			891190	2187811511	5/09/2018	39.29	SUPPLIES - OFFI	01-5065-000-269	P 80013
			891191	134011773	5/01/2018	70.88	SUPPLIES - OFFI	01-5111-000-269	P 80190
			891192	134463678	5/03/2018	258.43	SUPPLIES - OFFI	01-5226-000-269	P 80107
			891193	134464414	5/03/2018	9.08	SUPPLIES - OFFI	01-5226-000-269	P 80107
			891194	137240996	5/11/2018	169.39	SUPPLIES - OFFI	01-5226-000-269	P 80107
			891242	2188441778	5/11/2018	48.67	SUPPLIES - DATA	01-5092-000-287	P 80165
			891251	131764148	4/26/2018	116.04	SUPPLIES - OFFI	01-5161-000-269	P 81328
			891252	132076818	4/27/2018	90.42	SUPPLIES - OFFI	01-5161-000-269	P 81328
			891253	132077415	4/27/2018	68.44	SUPPLIES - OFFI	01-5161-000-269	P 81328
			891254	132712366	4/30/2018	91.97	SUPPLIES - OFFI	01-5161-000-269	P 81328
			891255	132712596	4/30/2018	404.79	SUPPLIES - OFFI	01-5161-000-269	P 81328
						2,398.98 **			
60012	57153 00	OLD STONE TRACTOR	891078	CT92435	5/09/2018	2,273.66	SUPPLIES - PART	01-5226-002-262	P 80259

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			891079	CT92578	5/09/2018	506.43	SUPPLIES - PART	01-5226-002-262	P 80259
			891080	CT92606	5/09/2018	79.09	SUPPLIES - PART	01-5226-002-262	P 80259
			891081	CT92626	5/09/2018	1,875.09	SUPPLIES - PART	01-5226-002-262	P 80259
			891082	CT92212	5/14/2018	1,261.53	SUPPLIES - PART	01-5226-002-262	P 80259
			891085	CT92632	5/10/2018	716.90	SUPPLIES - PART	01-5226-002-262	P 80259
			891086	CT92664	5/14/2018	711.55	SUPPLIES - PART	01-5226-002-262	P 80259
			891087	CT92766	5/14/2018	395.31-	SUPPLIES - PART	01-5226-002-262	P 80259
						7,028.94 **			
60013	8341 22	OWENS, DANA	891211	201705953	5/29/2018	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
60014	4907 00	PETERBILT OF KNOXVILLE	891088	11-419804	5/11/2018	13.86	SUPPLIES - PART	01-5226-002-262	P 83367
			891089	11-419553	5/09/2018	105.20	SUPPLIES - PART	01-5226-002-262	P 83367
			891090	11-419497	5/08/2018	153.42	SUPPLIES - PART	01-5226-002-262	P 83367
						272.48 **			
60015	7939 01	PETHEALTH SERVICES	891364	UN11660809	4/30/2018	14.55	PROFESSIONAL SE	01-5111-000-304	P 83066
60016	60200 07	PIEDMONT NATURAL GAS CO	891423	758589002	5/16/2018	59.95	ELECTRICITY AND	142-5775-000-212	F 11111
			891424	758589001	5/16/2018	23.54	ELECTRICITY AND	142-5775-000-212	F 11111
			891425	6000758586	5/16/2018	100.59	ELECTRICITY AND	142-5775-000-212	F 11111
			891426	9001055420	5/16/2018	62.48	ELECTRICITY AND	142-5775-000-212	F 11111
			891475	0769999003	5/23/2018	42.16	ELECTRICITY AND	01-5161-000-212	F 11111
			891476	1446152001	5/23/2018	29.47	ELECTRICITY AND	01-5161-000-212	F 11111
			891477	3026102001	5/23/2018	97.21	ELECTRICITY AND	01-5161-000-212	F 11111
						415.40 **			
60017	2187 00	POWDERSVILLE WATER CO INC	891427	48-10150-1	5/15/2018	118.00	WATER AND SEWER	420-5954-000-286	F 11111
			891428	48-10160-0	5/15/2018	118.00	WATER AND SEWER	01-5021-000-286	F 11111
			891442	28-9665-0	5/08/2018	103.59	WATER AND SEWER	01-5021-000-286	F 11111
						339.59 **			
60018	2187 02	POWDERSVILLE WATER DIST	891256	10453	5/18/2018	412.98	WATER AND SEWER	410-5612-641-286	F 11111
60019	4730 00	PREMIER INSTRUMENTS	891091	906	5/15/2018	140.00	SUPPLIES - PART	01-5226-002-262	P 83374
60020	5300 00	PRICE, JASON K	891257	0422-0426	5/25/2018	37.01	FUEL AND OIL	01-5161-000-216	F 11111
60021	5775 00	PRINT HOUSE LLC, THE	891259	11801	5/23/2018	586.36	PROGRAM EXPENDI	102-5901-005-241	F 11111
60022	5571 00	PRIORITY ONE SECURITY INC	891365	1682670	5/07/2018	55.00	FIRE ALARMS	01-5021-000-343	P 81307
60023	666 00	PUBLIC AGNCY TRNG COUNCIL	891212	229548	5/09/2018	295.00	TRAINING FOR EM	01-5161-000-277	F 11111
60024	1343 00	QUALITY CARE PRESSURE CLE	891366	5201	5/17/2018	550.00	SERVICE CONTRAC	01-5021-000-375	P 80518
60025	4517 01	R & R GOLF CART LLC	891260	I2846	5/09/2018	802.50	PROGRAM EXPENDI	102-5901-005-241	F 11111
60026	9183 00	RAMBO, BRITTANY L	891422	0511/ADOPT	5/11/2018	19.62	TRAVEL	01-5111-000-279	F 11111
60027	8619 01	READS UNIFORMS	891367	53685-7	4/06/2018	173.28	UNIFORMS AND CL	01-5111-000-280	P 83334
60028	3797 00	RICE, KIM	891258	0409-0412	5/25/2018	22.00	MEALS	01-5161-000-236	F 11111

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60029	4812 00	RICHARD KAY SUPERSTORE	891092	70808	5/07/2018	75.94	SUPPLIES - PART	01-5226-002-262	P 80262
			891093	70851	5/08/2018	105.45-	SUPPLIES - PART	01-5226-002-262	P 80262
			891094	70939	5/15/2018	250.41	SUPPLIES - PART	01-5226-002-262	P 80262
						220.90 **			
60030	9045 00	ROGERS GROUP INC	891117	0273000295	5/08/2018	1,502.44	SUPPLIES - ASPH	01-5221-000-261	P 81330
60031	64850 00	ROTO ROOTER PLUMBERS -DBA	891195	218761	3/01/2018	358.00	REPAIRS TO BUIL	01-5141-000-250	P 83343
60032	7537 01	SAFARILAND	891243	I18-036685	4/09/2018	448.10	UNIFORMS AND CL	01-5161-000-280	P 83355
			891244	I18-042468	4/23/2018	1,944.00	UNIFORMS AND CL	01-5161-000-280	P 83355
						2,392.10 **			
60033	2710 00	SAFETY PRODUCTS INC	891118	455204	5/14/2018	2,343.30	SIGNS	01-5221-000-259	P 80527
			891119	455314	5/14/2018	1,633.96	SAFETY	01-5221-000-284	P 80429
						3,977.26 **			
60034	1282 00	SAM'S CLUB	891368	1113/0521	5/21/2018	1,352.48	SUPPLIES - CLEA	01-5021-000-265	P 80482
60035	47401 00	SC CRIMINAL JUSTICE	891434	2000415924	5/18/2018	1,400.00	TRAINING FOR EM	174-5063-000-277	F 11111
60036	68300 00	SC DEPT OF CORRECTIONS	891120	90240084	5/16/2018	85.08	PARK MAINTENANC	01-5065-000-253	P 83256
60037	6202 01	SC DEPT OF MOTOR VEHICLE	891429	5221-22035	5/25/2018	2.00	REGISTRATION FE	01-5221-000-294	F 11111
60038	1772 09	SC DEPT OF REVENUE	891262	UPS/DRAGON	5/24/2018	87.62	CIVIC CENTER -	01-4100-000-121	F 11111
60039	66357 13	SC ENVIRONMENTAL CERTI BD	891261	18/19RENEW	5/24/2018	660.00	DUES AND SUBSCR	410-5612-641-211	F 11111
60040	9182 00	SEA TO SUMMIT PRESSURE	891369	05142018	5/10/2018	1,100.08	PROFESSIONAL CL	01-5021-000-319	P 83415
60041	6456 00	SHARON COMPANY INC, THE	891196	BALLARD430	5/16/2018	10,468.00	CIP - BALLARD R	176-5914-084-401	P 82557
60042	4825 00	SHOW PROS ENTERTAINMENT	891263	ARA18-102	5/20/2018	3,361.00	PROGRAM EXPENDI	102-5901-005-241	F 11111
60043	70500 00	SIRCHIE FINGER PRINT LAB	891245	0349264-IN	5/16/2018	171.75	SUPPLIES - FORE	01-5161-000-267	P 82688
60044	70650 00	SLOAN CONSTRUCTION CO INC	891121	1161901	4/21/2018	5,381.14	CIP - BALLARD R	176-5914-084-401	P 83384
			891122	1179171	5/05/2018	1,042.84	SUPPLIES - ASPH	01-5221-000-261	P 80529
						6,423.98 **			
60045	4745 00	SMITH SURVEYORS INC	891123	8075	5/18/2018	900.00	PROFESSIONAL SE	01-5221-000-304	P 82984
60046	852 00	SNAP-ON TOOLS	891370	5241844879	5/24/2018	37.64	SMALL HAND TOOL	142-5775-001-260	P 80854
60047	5548 02	SNIDER TIRE INC	891124	6866059	5/09/2018	2,194.93	SUPPLIES - PART	01-5226-002-262	P 80263
			891125	6866498	5/09/2018	693.23	SUPPLIES - PART	01-5226-002-262	P 80263
						2,888.16 **			
60048	480 00	SOUTHEASTERN EMERGENCY	891197	818313	5/17/2018	81.28	SUPPLIES - MEDI	193-5972-000-283	P 80086
60049	9162 00	SOUTHEASTERN GROCERS	891371	3001000253	4/16/2018	13.66	MEALS	142-5775-000-236	P 82638

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60050	71675 01	SOUTHEASTERN PAPER GRP	891372	4158405	5/14/2018	1,081.94	SUPPLIES - CLEA	01-5021-000-265	P 81930
60051	6003 00	SPRINT	891213	499085891	5/15/2018	93.38	TELEPHONE	193-5972-000-275	F 11111
60052	6356 00	STAGE TECH PRODUCTIONS LL	891127	LABOR/0516	5/16/2018	1,160.25	PROFESSIONAL SE	01-5955-000-304	P 83399
			891246	LABOR/0520	5/20/2018	981.75	PROFESSIONAL SE	01-5955-000-304	P 83435
						2,142.00 **			
60053	263 05	STATE FISCAL ACCOUNTABILI	891430	7040200	5/29/2018	45,426.44	INDIVIDUAL (COB	01-2100-000-166	F 11111
			891431	7040200	5/29/2018	760.20	HEALTH INSURANC	01-5161-000-160	F 11111
			891432	7040200	5/29/2018	327.00	GASB 45 - ARC	01-5831-000-170	F 11111
			891433	7040200	5/29/2018	2,217.10	AR - SOLICITOR	01-1320-500-707	F 11111
						48,730.74 **			
60054	263 18	STATE FISCAL ACCOUNTABILI	891435	I219480	5/15/2018	1,246.52	INSURANCE - EQU	01-5221-000-226	F 11111
60055	873 01	STATE INDUSTRIAL PROD	891128	900491437	5/15/2018	1,097.00	SUPPLIES - CLEA	01-5955-000-265	P 80047
60056	6870 01	STEC OUTDOOR POWER EQUIP	891129	13542	5/07/2018	2,996.00	SUPPLIES - PART	01-5226-002-262	P 83366
60057	74051 00	STONEY'S MUFFLER & PERF	891130	1903	5/11/2018	90.00	SUPPLIES - PART	01-5226-002-262	P 83372
60058	74250 01	STRINGER OIL COMPANY	891373	197122	4/30/2018	1,287.69	FUEL AND OIL	142-5775-000-216	P 80314
60059	4990 00	SUPPLYWORKS	891131	439924648	5/16/2018	1,402.72	SUPPLIES - CLEA	01-5955-000-265	P 80049
			891248	440445567	5/21/2018	1,616.14	SUPPLIES - CHEM	01-5161-000-264	P 82870
			891374	438545642	5/04/2018	57.14-	SUPPLIES - CLEA	01-5141-000-265	P 80737
			891375	439598624	5/14/2018	200.89	SUPPLIES - CLEA	01-5141-000-265	P 80737
			891376	440445559	5/21/2018	324.67	SUPPLIES - CLEA	01-5141-000-265	P 80737
			891377	438720021	5/07/2018	1,717.75	SUPPLIES - CLEA	01-5141-000-265	P 80737
			891378	439079443	5/09/2018	212.72	SUPPLIES - CLEA	01-5021-000-265	P 80483
						5,417.75 **			
60060	3670 00	TAPCO -TRAFFIC & PARKING	891132	I601143	5/11/2018	1,440.75	SIGNS	01-5221-000-259	P 83229
			891133	I600631	5/08/2018	5,971.30	SIGNS	01-5221-000-259	P 83229
						7,412.05 **			
60061	7760 01	TD WEALTH OPERATIONS	891214	5047847	5/18/2018	500.00	FINANCING FEES	209-5929-000-503	F 11111
			891215	5047865	5/18/2018	550.00	FINANCING FEES	203-5927-000-503	F 11111
						1,050.00 **			
60062	2323 02	TRANE COMFORT SOLUTIONS	891198	38958805	4/17/2018	1,150.00	REPAIRS TO BUIL	01-5021-000-250	P 80352
			891379	38980584	4/27/2018	1,492.00	REPAIRS TO BUIL	01-5021-000-250	P 82904
						2,642.00 **			
60063	3354 00	TRI-COUNTY ACE HARDWARE	891380	572606/5	5/21/2018	91.98	REPAIRS TO BUIL	01-5021-000-250	P 80353
60064	7300 00	TRUCK TOYZ INC	891134	126816	5/07/2018	299.95	SUPPLIES - PART	01-5226-002-262	P 80126
60065	7463 01	TUCKER MATERIALS INC	891381	7181807-00	5/15/2018	334.87	REPAIRS TO BUIL	01-5021-000-250	P 83417
60066	6019 01	ULINE INC	891199	97805178	5/22/2018	493.28	AUTOPSIES AND P	01-5131-000-302	P 80545
			891382	97146536	5/01/2018	170.25	REPAIRS TO BUIL	01-5021-000-250	P 83405
						663.53 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60067	4951 00	UNIFIRST CORPORATION	891135	2961616715	5/15/2018	133.84	UNIFORMS AND CL	01-5226-000-280	P 80272
			891136	2961616887	5/15/2018	35.26	UNIFORMS AND CL	01-5226-000-280	P 80272
			891383	2961613645	5/01/2018	40.97	UNIFORMS AND CL	142-5775-000-280	P 80316
			891384	2961613645	5/01/2018	14.43	UNIFORMS AND CL	142-5775-001-280	P 80317
			891385	2961613645	5/01/2018	44.42	SAFETY	142-5775-001-284	P 80318
			891386	2961615185	5/08/2018	39.49	UNIFORMS AND CL	142-5775-000-280	P 80316
			891387	2961615185	5/08/2018	14.43	UNIFORMS AND CL	142-5775-001-280	P 80317
			891388	2961615185	5/08/2018	44.42	SAFETY	142-5775-001-284	P 80318
			891389	2961616716	5/15/2018	39.49	UNIFORMS AND CL	142-5775-000-280	P 80316
			891390	2961616716	5/15/2018	14.43	UNIFORMS AND CL	142-5775-001-280	P 80317
			891391	2961616716	5/15/2018	44.42	SAFETY	142-5775-001-284	P 80318
			891392	2961618242	5/22/2018	39.49	UNIFORMS AND CL	142-5775-000-280	P 80316
			891393	2961618242	5/22/2018	14.43	UNIFORMS AND CL	142-5775-001-280	P 80317
			891394	2961618242	5/22/2018	44.42	SAFETY	142-5775-001-284	P 80318
						563.94 **			
60068	792 00	UNITED PARCEL SERVICE	891217	F665W4018	1/06/2018	9.13	POSTAGE	01-5031-000-243	F 11111
60069	792 02	UNITED PARCEL SERVICE	891218	5OY29A188	5/05/2018	13.30	FREIGHT EXPENSE	01-5226-000-220	F 11111
60070	293 02	UNITED RENTALS INC	891137	156987704	5/07/2018	283.55	SUPPLIES - BUIL	01-5221-000-268	P 83358
60071	792 03	UPS	891436	R79V67208	5/19/2018	87.74	FREIGHT EXPENSE	142-5775-001-220	F 11111
			891437	R79V67188	5/05/2018	30.14	FREIGHT EXPENSE	142-5775-001-220	F 11111
						117.88 **			
60072	792 11	UPS -ACCT. 8R700F428	891219	8R700F188	5/05/2018	21.05	POSTAGE	01-5161-000-243	F 11111
			891220	8R700F198	5/12/2018	20.77	POSTAGE	01-5161-000-243	F 11111
						41.82 **			
60073	62600 05	US FOODSERVICE INC	891395	1858241	5/18/2018	11,435.14	FOOD	01-5141-000-215	P 80798
			891396	2977206	5/15/2018	95.23-	FOOD	01-5141-000-215	P 80798
			891397	1858240	5/18/2018	26.17	FOOD	01-5141-000-215	P 80798
			891417	2999887	5/17/2018	1,006.34-	FOOD	01-5141-000-215	P 80798
						10,359.74 **			
60074	9221 00	VARSITY SCOREBOARDS	891138	SO 6784	5/17/2018	17,415.48	PROGRAM EXPENDI	177-5864-000-241	P 83261
60075	3190 05	VERIZON WIRELESS	891221	9805873509	4/22/2018	440.17	TELEPHONE	01-5044-000-275	F 11111
			891438	9805873391	4/22/2018	162.51	TELEPHONE	142-5775-000-275	F 11111
						602.68 **			
60076	3190 08	VERIZON WIRELESS-LERT B	891222	180093124	4/25/2018	50.00	TELEPHONE	01-5161-000-275	F 11111
60077	80250 01	VULCAN MATERIALS COMPANY	891139	12539208	5/10/2018	1,256.96	SUPPLIES - STON	01-5221-000-244	P 80525
60078	80450 08	WAL-MART COMMUNITY	891399	1890/0511	5/11/2018	125.41	SUPPLIES - ANIM	01-5111-000-292	P 83337
			891400	0978/0514	5/14/2018	3.02	SUPPLIES - ANIM	01-5111-000-292	P 80187
			891401	0980/0514	5/14/2018	54.97	SUPPLIES - OFFI	01-5111-000-269	P 80189
			891418	0979/0514	5/14/2018	67.45	SUPPLIES - ANIM	01-5111-000-292	P 83359
						250.85 **			
60079	8155 01	WALDROP INC	891398	159325	4/26/2018	1,874.00	REPAIRS TO BUIL	01-5021-000-250	P 83408

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60080	847 07	WATER ENVIRON ASSOC OF SC	891264	2018 RENEW	5/24/2018	275.00	DUES AND SUBSCR	410-5612-641-211	F 11111
60081	81400 00	WEST ANDERSON WATER CO	891439	005238	5/01/2018	130.77	WATER AND SEWER	142-5775-000-286	F 11111
			891440	005237	5/01/2018	294.68	WATER AND SEWER	142-5775-000-286	F 11111
			891441	005236	5/01/2018	139.90	WATER AND SEWER	142-5775-000-286	F 11111
						565.35 **			
60082	2026 00	WESTAR TIRE & ALIGNMENT	891140	144617	5/16/2018	87.41	SUPPLIES - PART	01-5226-002-262	P 80264
			891141	144439	5/09/2018	760.06	SUPPLIES - PART	01-5226-002-262	P 80264
			891142	144429	5/08/2018	186.18	SUPPLIES - PART	01-5226-002-262	P 80264
			891148	144500	5/11/2018	145.36	SUPPLIES - PART	01-5226-002-262	P 80264
			891149	144578	5/15/2018	174.81	SUPPLIES - PART	01-5226-002-262	P 80264
			891150	144619	5/16/2018	253.35-	SUPPLIES - PART	01-5226-002-262	P 80264
						1,100.47 **			
60083	984 00	WESTSIDE COMMUNITY CENTER	891469	3RD QTR 18	5/25/2018	980.00	WESTSIDE COMMUN	01-5851-000-091	F 11111
60084	984 00	WESTSIDE COMMUNITY CENTER	891470	4TH QTR 18	5/25/2018	980.00	WESTSIDE COMMUN	01-5851-000-091	F 11111
60085	81750 01	WHITE JONES HARDWARE &	891402	872330/1	5/18/2018	14.73	REPAIRS TO BUIL	01-5021-000-250	P 80356
			891403	391474/2	5/18/2018	5.34	REPAIRS TO BUIL	01-5021-000-250	P 80356
			891404	143383/3	4/30/2018	65.49	SUPPLIES - LAND	01-5021-000-270	P 83407
			891405	872495/1	5/23/2018	202.16	UNIFORMS AND CL	01-5021-000-280	P 80370
			891406	872251/1	5/15/2018	42.89	SUPPLIES - CLEA	01-5021-000-265	P 80362
						330.61 **			
60086	81750 00	WHITE JONES HARDWARE AND	891143	872078/1	5/09/2018	41.05	SUPPLIES - PART	01-5226-002-262	P 80129
			891407	143367/3	4/28/2018	43.47	REPAIRS TO BUIL	142-5775-001-250	P 80853
			891408	143369/3	4/28/2018	14.76	REPAIRS TO BUIL	142-5775-001-250	P 80853
			891409	143368/3	4/28/2018	14.76-	REPAIRS TO BUIL	142-5775-001-250	P 80853
			891410	143286/3	4/18/2018	41.70	REPAIRS TO BUIL	142-5775-000-250	P 80319
			891411	143562/3	5/15/2018	12.09	REPAIRS TO BUIL	142-5775-000-250	P 80319
			891412	143577/3	5/16/2018	15.74	REPAIRS TO BUIL	142-5775-000-250	P 80319
			891413	143643/3	5/22/2018	5.68	REPAIRS TO BUIL	142-5775-000-250	P 80319
						159.73 **			
60087	540 00	WHITTEN'S NURSERY &	891414	15523	5/09/2018	139.14	SUPPLIES - LAND	01-5021-000-270	P 80367
60088	7042 01	WILSON, GREGORY	891471	2018-5-29	5/29/2018	1,150.00	PROFESSIONAL SE	01-5013-001-304	F 11111
60089	4194 07	XEROX CORPORATION	891147	093207381	5/09/2018	17.37	PHOTOCOPY EQUIP	01-5054-000-347	P 83400
			891201	702182713	4/25/2018	511.25	PHOTOCOPY EQUIP	01-5141-000-347	P 83344
			891202	093207379	5/09/2018	392.67	PHOTOCOPY EQUIP	01-5044-000-347	P 80225
			891415	093007915	5/01/2018	21.67	PHOTOCOPY EQUIP	142-5775-001-347	P 80321
			891416	093007911	5/01/2018	143.96	PHOTOCOPY EQUIP	142-5775-000-347	P 80320
						1,086.92 **			
60090	4194 05	XEROX FINANCIAL SERVICES	891144	1144185	4/24/2018	1,325.14	PHOTOCOPY EQUIP	01-5011-000-347	P 80670
			891145	1144184	4/24/2018	467.36	PHOTOCOPY EQUIP	193-5972-000-347	P 80162
			891146	1150824	5/02/2018	171.04	PHOTOCOPY EQUIP	01-5013-001-347	P 80005
						1,963.54 **			
60091	9213 01	3D HEATING & AIR LLC	891203	EST #1287	4/21/2018	9,850.00	REPAIRS TO BUIL	01-5141-000-250	P 83191

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

201 CHECKS WRITTEN: 411,944.98

CHECKS DATED: 5/30/2018

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60092	153 01	ANDERSON CO TREASURER	891453	2018-01984	5/21/2018	901.00	NARC - HOLDING	195-5921-001-241	F 11111
			891454	2018-02770	5/21/2018	1,218.00	NARC - HOLDING	195-5921-001-241	F 11111
			891455	2018-06447	5/21/2018	1,349.00	NARC - HOLDING	195-5921-001-241	F 11111
						3,468.00 **			
60093	9068 00	US LATEX PRODUCTS INC	891200	95972	4/30/2018	870.75	SUPPLIES - BOAR	173-5855-000-263	P 83356
						870.75 **			
60094	25550 00	CITY GLASS COMPANY INC	891161	296	4/27/2018	1,520.00	REPAIRS TO BUIL	173-5855-000-250	P 83348
						1,520.00 **			
60095	37000 00	GLENN PLUMBING INC	891166	0418161	4/13/2018	82.50	REPAIRS TO EQUI	173-5855-000-251	P 83345
						82.50 **			

4 CHECKS WRITTEN: 5,941.25

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60174	5535 00	A + COLLISION INC	891502	13600	5/22/2018	423.00	CONTRACTED LABO	01-5226-002-324	P 80265
			891503	13601	5/23/2018	1,042.69	CONTRACTED LABO	01-5226-002-324	P 80265
						1,465.69 **			
60175	2922 00	A WORLD OF DIFFERENCE	891757	30150	5/09/2018	325.00	REPAIRS TO BUIL	142-5775-000-250	P 83442
60176	9158 00	AAA SUPPLY INC	891994	04-469960	5/16/2018	140.29	REPAIRS TO BUIL	01-5021-000-250	P 83451
60177	8623 00	ACCENT WIRE-TIE	891590	9829704	5/02/2018	218.68	REPAIRS TO EQUI	420-5954-000-251	P 83255
60178	99 00	ACE ENERGY CORP	891504	INV-176197	5/17/2018	20,082.88	FUEL AND OIL -	01-5226-002-216	P 80001
			891505	INV-176830	5/22/2018	19,780.18	FUEL AND OIL -	01-5226-002-216	P 80001
			891833	INV-177186	5/24/2018	17,203.00	FUEL AND OIL -	01-5226-002-216	P 80001
						57,066.06 **			
60179	1139 02	ADVANCE AUTO PARTS	891506	0813541880	5/15/2018	4.59-	SUPPLIES - PART	01-5226-002-262	P 80251
			891507	0814169533	5/22/2018	41.38	SUPPLIES - PART	01-5226-002-262	P 80251
			891508	0814320585	5/23/2018	14.21	SUPPLIES - PART	01-5226-002-262	P 80251
			891834	0814536947	5/25/2018	12.81	SUPPLIES - PART	01-5226-002-262	P 80251
			891835	0814520694	5/25/2018	30.76	SUPPLIES - PART	01-5226-002-262	P 80251
			891836	0814536949	5/25/2018	136.07	SUPPLIES - PART	01-5226-002-262	P 80251
			891837	0815042233	5/30/2018	22.14	SUPPLIES - PART	01-5226-002-262	P 80251
			891838	0815152968	5/31/2018	2.11	SUPPLIES - PART	01-5226-002-262	P 80251
			891839	0815152969	5/31/2018	10.26	SUPPLIES - PART	01-5226-002-262	P 80251
						265.15 **			
60180	9014 00	AERO PERFORMANCE	891710	699882	4/17/2018	50.78	SUPPLIES - CONS	142-5775-001-262	P 81498
			891711	434464	4/17/2018	13.41	SUPPLIES - CONS	142-5775-001-262	P 81498
			891712	434464B	4/17/2018	171.77	SUPPLIES - AVIA	142-5775-001-223	P 83482
			891713	435113	4/21/2018	59.51	SUPPLIES - CONS	142-5775-001-262	P 81498
			891714	435113B	4/21/2018	73.70	SUPPLIES - AVIA	142-5775-001-223	P 83482
			891715	436237	4/27/2018	220.15	SUPPLIES - AVIA	142-5775-001-223	P 83482
			891716	436312	4/30/2018	419.39	SUPPLIES - AVIA	142-5775-001-223	P 83482
			891717	437069	5/03/2018	296.25	SUPPLIES - AVIA	142-5775-001-223	P 83482
			891718	438191	5/09/2018	177.08	SUPPLIES - CONS	142-5775-001-262	P 81498
						1,482.04 **			
60181	5640 00	AMERICAN CONCRETE/PRECAST	891591	4557381	5/08/2018	608.83	SUPPLIES - CONC	420-5954-000-266	P 83289
60182	9209 00	AMERICAN SECURITY	891995	285977	5/12/2018	2,231.66	SERVICE CONTRAC	01-5021-000-375	P 83463
60183	526 00	AMERITAS LIFE INSURANCE	891581	MAY DEDUCT	5/29/2018	62.83	WH - COMPANION	01-2100-000-121	F 11111
60184	3108 00	AMICK EQUIPMENT COMPANY	891509	125569	5/18/2018	128.56	SUPPLIES - PART	01-5226-002-262	P 80111
			891510	125600	5/21/2018	87.37	SUPPLIES - PART	01-5226-002-262	P 80111
			891840	125629	5/23/2018	312.71	SUPPLIES - PART	01-5226-002-262	P 80111
						528.64 **			
60185	9101 00	ANCHOR OF HOPE COUNSELING	891841	180528	5/28/2018	300.00	PROFESSIONAL SE	01-5161-000-304	P 82183
60186	2267 00	ANDERSON AUTO GLASS CTR	891842	IO17394	5/21/2018	522.71	CONTRACTED LABO	01-5226-002-324	P 80132
60187	4400 00	ANDERSON AUTO PARTS INC	891511	670667	5/21/2018	128.20	SUPPLIES - PART	01-5226-002-262	P 80252

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			891512	670806	5/22/2018	4.65	SUPPLIES - PART	01-5226-002-262	P 80252
			891513	670808	5/22/2018	17.18	SUPPLIES - PART	01-5226-002-262	P 80252
			891514	670816	5/22/2018	30.07	SUPPLIES - PART	01-5226-002-262	P 80252
			891515	670845	5/22/2018	10.18	SUPPLIES - PART	01-5226-002-262	P 80252
			891516	670859	5/22/2018	8.90	SUPPLIES - PART	01-5226-002-262	P 80252
			891517	670861	5/22/2018	16.57	SUPPLIES - PART	01-5226-002-262	P 80252
			891518	670963	5/23/2018	16.00	SUPPLIES - PART	01-5226-002-262	P 80252
			891519	670995	5/23/2018	21.25	SUPPLIES - PART	01-5226-002-262	P 80252
			891520	671005	5/23/2018	16.20	SUPPLIES - PART	01-5226-002-262	P 80252
			891521	670984	5/23/2018	9.95	SUPPLIES - PART	01-5226-002-262	P 80252
			891522	671057	5/24/2018	10.18	SUPPLIES - PART	01-5226-002-262	P 80252
			891523	671058	5/24/2018	8.97	SUPPLIES - PART	01-5226-002-262	P 80252
			891863	671132	5/24/2018	5.82	SUPPLIES - PART	01-5226-002-262	P 80252
			891864	671189	5/25/2018	29.66	SUPPLIES - PART	01-5226-002-262	P 80252
			891865	671194	5/25/2018	6.30	SUPPLIES - PART	01-5226-002-262	P 80252
			891866	670274	5/17/2018	40.39	SUPPLIES - PART	01-5226-002-262	P 80252
			891867	670472	5/18/2018	56.67	SUPPLIES - PART	01-5226-002-262	P 80252
			891868	671185	5/25/2018	8.35	SUPPLIES - PART	01-5226-002-262	P 80252
			891869	671416	5/29/2018	14.86	SUPPLIES - PART	01-5226-002-262	P 80252
			891870	671406	5/29/2018	10.18-	SUPPLIES - PART	01-5226-002-262	P 80252
			891871	671548	5/30/2018	57.95	SUPPLIES - PART	01-5226-002-262	P 80252
			891872	671271	5/25/2018	6.60	SUPPLIES - AUTO	01-5226-000-262	P 80102
			891873	671163	5/24/2018	115.40	SUPPLIES - AUTO	01-5226-000-262	P 80102
			891874	671155	5/24/2018	115.40	SUPPLIES - AUTO	01-5226-000-262	P 80102
						745.52 **			
60188	1707 00	ANDERSON AWARDS	891758	180504	5/04/2018	48.15	AWARDS AND RECO	01-5161-000-217	P 83394
60189	764 00	ANDERSON CO FARMER'S MKT	892031	PETTY CASH	6/05/2018	77.00	FARMER MARKET -	01-4100-600-143	F 11111
60190	6300 00	ANDERSON CO LIBRARY	892032	MAY JUNE18	6/04/2018	889,899.18	ANDERSON COUNTY	143-5323-000-086	F 11111
60191	9098 00	ANDERSON CO MASTER IN EQU	891652	BANK BAL	5/29/2018	110.47	SUPPLIES - OFFI	01-5054-000-269	F 11111
60192	5254 00	ANDERSON COUNTY HUMANE	891582	0411-0412	5/30/2018	2,150.00	LOW COST SPAY A	01-5851-000-058	F 11111
60193	814 00	ANDERSON FORD LLC	891548	5001642	5/17/2018	34.10-	SUPPLIES - PART	01-5226-002-262	P 80253
			891875	5001829	5/25/2018	87.47	SUPPLIES - PART	01-5226-002-262	P 80253
			891876	5001867	5/25/2018	162.80	SUPPLIES - PART	01-5226-002-262	P 80253
			891877	5001895	5/29/2018	3.88	SUPPLIES - PART	01-5226-002-262	P 80253
			891878	5001765	5/23/2018	93.44	SUPPLIES - PART	01-5226-002-262	P 80253
			891879	5001839	5/25/2018	852.78	SUPPLIES - PART	01-5226-002-262	P 80253
			891880	5001881	5/29/2018	852.78	SUPPLIES - PART	01-5226-002-262	P 80253
			891881	5001850	5/25/2018	100.00-	SUPPLIES - PART	01-5226-002-262	P 80253
			891882	5001973	5/31/2018	100.00-	SUPPLIES - PART	01-5226-002-262	P 80253
			891883	5001972	5/31/2018	852.78	SUPPLIES - PART	01-5226-002-262	P 80253
						2,671.83 **			
60194	7900 00	ANDERSON INDEPENDENT MAIL	891610	1943424	4/15/2018	1,174.00	ADVERTISING	01-5182-000-201	P 80327
			891719	2018453	5/19/2018	51.00	ADVERTISING	01-5062-000-201	P 80326
			891908	2020831	5/19/2018	87.00	ADVERTISING	01-5011-000-201	P 80669
			892049	2003862	5/03/2018	150.00	ADVERTISING	01-5091-000-201	P 80402
			892050	2003862	5/03/2018	150.00	ADVERTISING	01-5091-000-201	P 80402

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			892051	2005621	5/06/2018	275.00	ADVERTISING	01-5091-000-201	P 80402
			892052	1916495	5/17/2018	295.00	ADVERTISING	01-5091-000-201	P 80402
			892053	2003854	5/18/2018	150.00	ADVERTISING	01-5091-000-201	P 80402
			892054	2003854	5/18/2018	150.00	ADVERTISING	01-5091-000-201	P 80402
			892055	1916490	5/18/2018	325.00	ADVERTISING	01-5091-000-201	P 80402
			892056	1916496	5/29/2018	295.00	ADVERTISING	01-5091-000-201	P 80402
			892057	1916492	5/31/2018	325.00	ADVERTISING	01-5091-000-201	P 80402
						3,427.00	**		
60195	5986 00	ANDERSON OUTDOOR POWER	891549	194769	5/17/2018	72.44	SUPPLIES - PART	01-5226-002-262	P 80110
			891605	195443	5/25/2018	174.41	SUPPLIES - BUIL	01-5221-000-268	P 80417
			891843	195452	5/25/2018	4.39	SUPPLIES - PART	01-5226-002-262	P 80110
			891909	195333	5/24/2018	90.25	PARK MAINTENANC	01-5065-000-253	P 80017
						341.49	**		
60196	34600 11	ANMED HEALTH	891592	15280418	4/30/2018	200.00	MEDICAL	410-5612-641-346	P 83458
60197	759 00	ARC3 GASES	891720	05391123	5/23/2018	58.41	SUPPLIES - MEDI	01-5111-000-283	P 80192
60198	9239 00	ASTRO KENNELS LLC	891844	9917	2/16/2018	134.00	VETERINARY SERV	01-5161-000-345	P 83469
			891845	10090	3/05/2018	90.00	VETERINARY SERV	01-5161-000-345	P 83469
			891846	89616	5/05/2018	125.00	VETERINARY SERV	01-5161-000-345	P 83469
						349.00	**		
60199	3547 00	AT&T	891593	M100566446	5/17/2018	3,013.57	TELEPHONE	01-5331-000-275	F 11111
60200	3547 03	AT&T LONG DISTANCE SERV	890009345	MAY 19, 20	5/19/2018	64.32	TELEPHONE	01-5092-000-275	F 11111
			890009346	MAY 19, 20	5/19/2018	1.17	TELEPHONE	01-5011-000-275	F 11111
			890009347	MAY 19, 20	5/19/2018	6.51	TELEPHONE	01-5012-000-275	F 11111
			890009348	MAY 19, 20	5/19/2018	3.93	TELEPHONE	01-5013-000-275	F 11111
			890009349	MAY 19, 20	5/19/2018	3.29	TELEPHONE	01-5014-000-275	F 11111
			890009350	MAY 19, 20	5/19/2018	18.11	TELEPHONE	01-5031-000-275	F 11111
			890009351	MAY 19, 20	5/19/2018	1.01	TELEPHONE	01-5041-000-275	F 11111
			890009352	MAY 19, 20	5/19/2018	5.25	TELEPHONE	01-5043-000-275	F 11111
			890009353	MAY 19, 20	5/19/2018	9.65	TELEPHONE	01-5052-000-275	F 11111
			890009354	MAY 19, 20	5/19/2018	.02	TELEPHONE	01-5091-001-275	F 11111
			890009355	MAY 19, 20	5/19/2018	2.97	TELEPHONE	01-5053-000-275	F 11111
			890009356	MAY 19, 20	5/19/2018	.74	TELEPHONE	01-5054-000-275	F 11111
			890009357	MAY 19, 20	5/19/2018	4.68	TELEPHONE	01-5057-000-275	F 11111
			890009358	MAY 19, 20	5/19/2018	.03	TELEPHONE	01-5161-000-275	F 11111
			890009359	MAY 19, 20	5/19/2018	51.73	TELEPHONE	01-5161-000-275	F 11111
			890009360	MAY 19, 20	5/19/2018	3.21	TELEPHONE	420-5954-000-275	F 11111
			890009361	MAY 19, 20	5/19/2018	1.26	TELEPHONE	410-5612-641-275	F 11111
			890009362	MAY 19, 20	5/19/2018	1.66	TELEPHONE	415-5613-000-275	F 11111
			890009363	MAY 19, 20	5/19/2018	8.18	TELEPHONE	142-5775-000-275	F 11111
			890009364	MAY 19, 20	5/19/2018	2.44	TELEPHONE	142-5775-001-275	F 11111
			890009365	MAY 19, 20	5/19/2018	10.86	TELEPHONE	150-5909-000-275	F 11111
			890009366	MAY 19, 20	5/19/2018	.30	TELEPHONE	01-5161-000-275	F 11111
			890009367	MAY 19, 20	5/19/2018	.70	TELEPHONE	01-5064-000-275	F 11111
			890009368	MAY 19, 20	5/19/2018	.68	TELEPHONE	01-5066-002-275	F 11111
			890009369	MAY 19, 20	5/19/2018	6.69	TELEPHONE	01-5081-000-275	F 11111
			890009370	MAY 19, 20	5/19/2018	1.18	TELEPHONE	01-5091-000-275	F 11111
			890009371	MAY 19, 20	5/19/2018	.33	TELEPHONE	01-5161-000-275	F 11111

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			890009372	MAY 19, 20	5/19/2018	7.75	TELEPHONE	01-5091-001-275	F 11111
			890009373	MAY 19, 20	5/19/2018	.06	TELEPHONE	420-5954-000-275	F 11111
			890009374	MAY 19, 20	5/19/2018	.23	TELEPHONE	01-5213-000-275	F 11111
			890009375	MAY 19, 20	5/19/2018	3.42	TELEPHONE	01-5111-000-275	F 11111
			890009376	MAY 19, 20	5/19/2018	1.00	TELEPHONE	01-5221-000-275	F 11111
			890009377	MAY 19, 20	5/19/2018	7.17	TELEPHONE	01-5031-000-275	F 11111
			890009378	MAY 19, 20	5/19/2018	.79	TELEPHONE	01-5221-000-275	F 11111
			890009379	MAY 19, 20	5/19/2018	35.27	TELEPHONE	01-5141-000-275	F 11111
			890009380	MAY 19, 20	5/19/2018	2.81	TELEPHONE	01-5226-000-275	F 11111
			890009381	MAY 19, 20	5/19/2018	1.81	TELEPHONE	01-5225-000-275	F 11111
			890009382	MAY 19, 20	5/19/2018	3.87	TELEPHONE	01-5141-001-275	F 11111
			890009383	MAY 19, 20	5/19/2018	1.65	TELEPHONE	01-5955-000-275	F 11111
			890009384	MAY 19, 20	5/19/2018	.07	TELEPHONE	01-5955-001-275	F 11111
			890009385	MAY 19, 20	5/19/2018	.03	TELEPHONE	01-5161-000-275	F 11111
			890009386	MAY 19, 20	5/19/2018	1.38	TELEPHONE	01-5302-000-275	F 11111
			890009387	MAY 19, 20	5/19/2018	.06	TELEPHONE	01-5161-000-275	F 11111
			890009388	MAY 19, 20	5/19/2018	7.83	TELEPHONE	01-5391-000-275	F 11111
			890009389	MAY 19, 20	5/19/2018	1.18	TELEPHONE	01-5521-000-275	F 11111
			890009390	MAY 19, 20	5/19/2018	.04	TELEPHONE	01-5181-000-275	F 11111
			890009391	MAY 19, 20	5/19/2018	64.58	TELEPHONE	01-5091-001-275	F 11111
			890009392	MAY 19, 20	5/19/2018	38.53	AR - SOLICITOR	01-1320-500-707	F 11111
						390.43 **			
60201	11500 00	ATTAWAY INC	891550	00-214939	5/21/2018	58.85	PRINTING	01-5111-000-245	P 80184
			891759	00-214954	5/22/2018	51.36	PRINTING	142-5775-001-245	P 83483
			891847	00-214449	4/26/2018	192.60	PRINTING	01-5161-000-245	P 80990
			891848	00-214847	5/16/2018	391.62	PRINTING	01-5161-000-245	P 80990
						694.43 **			
60202	8788 00	AUTOZONE STORES LLC	891551	0171288883	5/18/2018	33.60	SUPPLIES - PART	01-5226-002-262	P 80208
			891849	0171281981	5/07/2018	12.82	SUPPLIES - PART	01-5226-002-262	P 80208
			891850	0171286413	5/14/2018	271.76	SUPPLIES - PART	01-5226-002-262	P 80208
			891851	0171287883	5/16/2018	48.14	SUPPLIES - PART	01-5226-002-262	P 80208
			891852	0171287920	5/16/2018	48.14	SUPPLIES - PART	01-5226-002-262	P 80208
			891853	0171287926	5/16/2018	25.67	SUPPLIES - PART	01-5226-002-262	P 80208
			891854	0171288218	5/17/2018	329.52	SUPPLIES - PART	01-5226-002-262	P 80208
			891855	0171288221	5/17/2018	13.36	SUPPLIES - PART	01-5226-002-262	P 80208
			891856	0171290715	5/21/2018	351.05	SUPPLIES - PART	01-5226-002-262	P 80208
			891857	0171291243	5/22/2018	13.35	SUPPLIES - PART	01-5226-002-262	P 80208
			891858	0171292320	5/24/2018	62.36	SUPPLIES - PART	01-5226-002-262	P 80208
			891859	0171292584	5/24/2018	26.94	SUPPLIES - PART	01-5226-002-262	P 80208
			891860	0171295357	5/29/2018	99.50	SUPPLIES - PART	01-5226-002-262	P 80208
			891861	0171295293	5/29/2018	32.10	SUPPLIES - PART	01-5226-002-262	P 80208
			891862	0171296139	5/31/2018	13.36	SUPPLIES - PART	01-5226-002-262	P 80208
						1,381.67 **			
60203	1191 02	AVIALL SERVICES INC	891760	9307315708	5/24/2018	206.35	SUPPLIES - CONS	142-5775-001-262	P 83481
60204	8226 17	BARMORE, NAKENDRA	892034	201705835	5/30/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
60205	4688 02	BATTERIES PLUS BULBS	891761	348046	4/20/2018	19.22	SUPPLIES - DATA	01-5092-000-287	P 83141
			891762	P1049709	6/04/2018	834.39	COMPUTER EQUIPM	01-5092-000-305	P 83161
						853.61 **			

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60206	5257 00	BAYER HEALTHCARE LLC	891763	6006280352	5/22/2018	2,177.15	SUPPLIES - MEDI	01-5111-000-283	P 83441
60207	5797 00	BB&T/TRUST DEPT	891773	60209	5/07/2018	2,000.00	FINANCING FEES	263-5928-000-503	F 11111
60208	664 04	BEEBE, STEVEN	891774	2843	6/01/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
60209	606 00	BELK COMPANY LLC	891552	APPLICAT#6	5/31/2018	7,000.00	CIP - GREENPOND	312-5935-000-401	P 82206
60210	16000 03	BLANCHARD MACHINERY CO	891553	GSC491710	5/17/2018	122.68	SUPPLIES - PART	01-5226-002-262	P 80254
			891594	G1794001	5/29/2018	83,405.00	CAPITAL PURCHAS	360-5231-008-499	P 82503
			891595	G1789001	5/24/2018	28,382.82	CAPITAL PURCHAS	360-5231-008-499	P 82803
			891910	GSC492184	5/24/2018	87.91	SUPPLIES - PART	01-5226-002-262	P 80254
						111,998.41 **			
60211	16300 02	BLUE RIDGE ELECTRIC COOP	892036	29473004	5/26/2018	233.26	ELECTRICITY AND	420-5954-000-212	F 11111
			892037	29473001	5/26/2018	7.40	ELECTRICITY AND	420-5954-000-212	F 11111
			892038	115556002	5/26/2018	110.61	ELECTRICITY AND	01-5021-000-212	F 11111
						351.27 **			
60212	5288 00	BLUE RIDGE PURE WATER INC	891721	107856	5/15/2018	38.52	MEALS	01-5052-000-236	P 80686
			891722	105042	5/25/2018	27.82	MEALS	01-5052-000-236	P 80686
						66.34 **			
60213	7643 00	BOB HILD ENTERPRISES INC	891996	1302	5/21/2018	170.50	SUPPLIES - PART	01-5226-002-262	P 83477
60214	44911 01	BOBCAT OF GREENVILLE	891911	03-169259	5/24/2018	72.54	SUPPLIES - PART	01-5226-002-262	P 80255
60215	9212 01	BOTTOM LINE MILITARY SALE	891764	35335	4/30/2018	217.50	SUPPLIES - OFFI	01-5141-000-269	P 83236
60216	5981 00	BRADY'S SCREEN PRINTING	891554	33260	5/16/2018	1,746.24	UNIFORMS AND CL	420-5954-000-280	P 80392
			891765	32989	4/02/2018	80.25	UNIFORMS AND CL	01-5111-000-280	P 83437
						1,826.49 **			
60217	177 00	BROWN, PAUL	891583	MAY STORIE	5/21/2018	1,400.00	PROFESSIONAL SE	01-5013-001-304	F 11111
			891606	ENV SER 05	5/01/2018	100.00	ADVERTISING	01-5182-000-201	P 80328
			891723	PAWS JUNE	6/01/2018	200.00	ADVERTISING	01-5091-000-201	P 80406
			891724	FRM MKTJUN	6/01/2018	100.00	ADVERTISING	01-5065-000-201	P 80015
						1,800.00 **			
60218	135 07	BURRIS, CYNTHIA ANN	891584	201802839	5/29/2018	35.00	PERMITS - ELECT	01-4100-300-145	F 11111
60219	8882 00	BYFORD & SCALZO LLC	892044	LEGAL SERV	6/01/2018	2,500.00	CONTRACTED LABO	114-5056-000-324	P 82915
60220	9154 00	CAPITOL CONSTRUCTION OF	891555	APPLICAT#3	5/23/2018	119,663.00	CIP	177-5864-000-401	P 82482
60221	2217 00	CAROLINA FRESH FARMS	891912	0401056742	5/24/2018	547.71	SUPPLIES - LAND	01-5021-000-270	P 80484
60222	5652 00	CARSON'S NUT-BOLT & TOOL	891596	3743926	4/30/2018	21.94	REPAIRS TO EQUI	420-5954-000-251	P 83231
			891597	3747127	5/15/2018	21.40	SUPPLIES & REPA	410-5612-641-288	P 83449
			891607	3749136	5/25/2018	44.94	SMALL HAND TOOL	01-5221-000-260	P 80411
						88.28 **			
60223	8070 02	CESSNA AIRCRAFT CO	891767	IJ09559957	5/08/2018	9,609.83	SUPPLIES - AVIA	142-5775-001-223	P 83491

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60224	2635 03	CHARTER COMMUNICATIONS	891598	0590695488	5/23/2018	112.86	TELEPHONE	01-5081-000-275	F 11111
			891608	0580642623	5/07/2018	116.26	TELEPHONE	01-5182-000-275	P 80331
			891775	0580649271	5/23/2018	112.88	TELEPHONE	410-5612-641-275	F 11111
			891776	0660677226	5/10/2018	1,047.74	TELEPHONE	01-5213-001-275	F 11111
			891777	0590604936	5/10/2018	617.61	TELEPHONE	01-5213-001-275	F 11111
			891778	0590611238	5/05/2018	617.61	TELEPHONE	01-5213-001-275	F 11111
			892039	0590643744	5/20/2018	143.39	TELEPHONE	01-5021-000-275	F 11111
			892040	0590584518	5/18/2018	90.39	TELEPHONE	01-5021-000-275	F 11111
						2,858.74 **			
60225	2537 00	CHASTAIN'S HEATING & AIR	891913	117514	5/07/2018	780.00	SERVICE CONTRAC	01-5021-000-375	P 80505
60226	25140 01	CHICK-FIL-A	891914	5792222	5/31/2018	180.67	JURORS' FEES	01-5052-000-230	P 80690
60227	25300 00	CHRISTOPHER TRUCKS INC	891556	504116	5/21/2018	157.61	SUPPLIES - PART	01-5226-002-262	P 80210
60228	7799 00	CITY ELECTRIC SUPPLY	891915	AND/137685	5/18/2018	30.05	REPAIRS TO BUIL	01-5021-000-250	P 80343
			891916	AND/137636	5/16/2018	5.46	REPAIRS TO BUIL	01-5021-000-250	P 80343
						35.51 **			
60229	492 17	CITY OF ANDERSON	891585	REVENUE	5/21/2018	60.00	DT - CITY OF AN	01-2500-200-305	F 11111
			891779	REVENUEMAY	5/30/2018	20.00	DT - CITY OF AN	01-2500-200-305	F 11111
						80.00 **			
60230	9224 00	CITY OF PICKENS	892041	17649	5/09/2018	1,454.40	WATER AND SEWER	01-5021-000-286	F 11111
60231	8413 00	CNP TECHNOLOGIES LLC	891768	69147	5/30/2018	27,873.17	PROFESSIONAL SE	01-5092-000-304	P 83490
60232	26550 00	COLONIAL LIFE & ACCIDENT	891586	MAY DEDUCT	5/29/2018	283.23	WH - COLONIAL	01-2100-000-119	F 11111
			891587	MAY DEDUCT	5/29/2018	39.95	WH - COLONIAL	410-2100-000-119	F 11111
						323.18 **			
60233	6492 01	CONCORD PRODUCE MARKET	891997	305146	5/16/2018	249.18	SUPPLIES - LAND	01-5021-000-270	P 83454
60234	8673 00	COSTAR REALTY INFORMATION	891611	1066475471	6/04/2018	641.82	SERVICE CONTRAC	01-5044-000-375	P 80227
60235	52 00	COX OIL COMPANY INC	891917	247790	5/25/2018	478.80	SUPPLIES - PART	01-5226-002-262	P 80256
60236	3054 02	CRESCENT SUPPLY CO INC	891918	390559	5/22/2018	14.49	REPAIRS TO BUIL	01-5021-000-250	P 80344
			891919	390648	5/25/2018	8.83	REPAIRS TO BUIL	01-5021-000-250	P 80344
			891920	390647	5/25/2018	64.20	REPAIRS TO BUIL	01-5021-000-250	P 80344
			891921	390646	5/25/2018	44.08	REPAIRS TO BUIL	01-5021-000-250	P 80344
						131.60 **			
60237	2690 04	CUMMINS INC	891922	0010-36569	5/24/2018	534.78	SUPPLIES - PART	01-5226-002-262	P 80113
60238	6808 00	DANA SAFETY SUPPLY	891998	515386	5/16/2018	112.35	SUPPLIES - PART	01-5226-002-262	P 83475
60239	7926 00	DAVIS PLUMBING & SEWAGE	891599	905	5/21/2018	500.00	REPAIRS TO EQUI	410-5612-641-303	P 83447
60240	2627 00	DHEC-APP.1	892043	MAY 18	6/04/2018	10,402.50	DHEC TANK PERMI	01-4100-300-171	F 11111
60241	41 00	DIAMOND SPRINGS WATER	891923	52729700-K	5/11/2018	139.05	MEALS	01-5161-000-236	P 80751

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			891924	530330776	5/30/2018	7.86	MEALS	01-5226-000-236	P 80565
						146.91 **			
60242	664	77 DOPPELHEUER, MORGAN	891780	3833	6/04/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
60243	9242	00 DRIVER, JAMES E	891588	REFUND TRA	5/29/2018	192.00	TRAINING FOR EM	01-5226-000-277	F 11111
60244	5499	00 EBAC INDUSTRIAL PRODUCTS	891600	51948	5/25/2018	1,967.59	REPAIRS TO EQUI	01-5141-001-251	P 83395
60245	32650	00 EBS INC.	891925	103779	5/31/2018	3.21	REPAIRS TO BUIL	01-5021-000-250	P 80477
			891926	103704	5/08/2018	22.42	REPAIRS TO BUIL	01-5021-000-250	P 80477
			891927	103755	5/22/2018	42.27	REPAIRS TO BUIL	01-5021-000-250	P 80477
						67.90 **			
60246	5660	00 ECYCLE SECURE	891928	13236	5/08/2018	4,670.00	DISPOSAL FEE	420-5954-000-370	P 80498
			891929	13249	5/11/2018	3,779.10	DISPOSAL FEE	420-5954-000-370	P 80498
			891930	13259	5/15/2018	3,019.66	DISPOSAL FEE	420-5954-000-370	P 80498
						11,468.76 **			
60247	8290	00 ED PERRY AUTO PARTS	891557	2-80904-6	5/22/2018	110.00-	SUPPLIES - PART	01-5226-002-262	P 80261
			891558	2-81156-6	5/23/2018	603.88	SUPPLIES - PART	01-5226-002-262	P 80261
			891931	2-78658-4	5/09/2018	70.00-	SUPPLIES - PART	01-5226-002-262	P 80261
			891932	2-78901-6	5/10/2018	75.00-	SUPPLIES - PART	01-5226-002-262	P 80261
			891933	2-79884-6	5/16/2018	152.55	SUPPLIES - PART	01-5226-002-262	P 80261
			891934	2-80499-6	5/21/2018	152.55	SUPPLIES - PART	01-5226-002-262	P 80261
			891935	2-80625-6	5/21/2018	366.53	SUPPLIES - PART	01-5226-002-262	P 80261
			891936	2-81951-7	5/29/2018	19.00	SUPPLIES - PART	01-5226-002-262	P 80261
			891937	2-82453-6	5/31/2018	389.79	SUPPLIES - PART	01-5226-002-262	P 80261
			891938	2-82483-4	5/31/2018	63.09	SUPPLIES - PART	01-5226-002-262	P 80261
						1,492.39 **			
60248	8341	10 EDWARDS, BRITNEY	891589	201806176	5/31/2018	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
60249	29200	00 ELECTRIC CITY HEAT & COOL	891999	1310	5/18/2018	6,392.00	REPAIRS TO BUIL	01-5161-000-250	P 83305
60250	328	01 ESRI ENVIRO SYS RESEARCH	891601	93466927	5/23/2018	1,605.00	COMPUTER SOFTWA	415-5613-000-209	P 83430
60251	6172	02 FERGUSON WATERWORKS #950	891725	0474079	5/10/2018	4,191.02	REPAIRS TO EQUI	410-5612-641-303	P 83398
			891726	CM033895	5/23/2018	128.40-	REPAIRS TO EQUI	410-5612-641-303	P 83398
						4,062.62 **			
60252	5423	00 FIRESTONE COMPLETE AUTO	891559	216514	5/16/2018	811.48	SUPPLIES - PART	01-5226-002-262	P 80271
60253	5285	00 FIRST IMPRESSIONS LAWN	891939	8142	5/23/2018	1,125.00	LANDSCAPING - M	01-5021-000-322	P 80515
			892000	8115	5/10/2018	1,100.00	LANDSCAPING - M	01-5021-000-322	P 83453
						2,225.00 **			
60254	6995	02 FLINT EQUIPMENT COMPANY	891560	P86258	5/21/2018	656.49	SUPPLIES - PART	01-5226-002-262	P 80258
60255	3940	01 FLOWERS BAKING CO	891727	1062786195	5/25/2018	340.26	FOOD	01-5141-000-215	P 80736
			891728	1062786154	5/22/2018	446.02	FOOD	01-5141-000-215	P 80736
						786.28 **			

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60256	4191 00	FOOTHILLS ALLIANCE	891737	4TH QTR/18	5/30/2018	4,630.00	FOOTHILLS ALLIA	01-5851-000-041	F 11111
60257	257 00	FORMS & SUPPLY INC	891561	C4595205-0	5/22/2018	16.36-	SUPPLIES - OFFI	01-5057-000-269	P 80222
			891562	4599021-0	5/18/2018	41.14	SUPPLIES - OFFI	01-5057-000-269	P 80222
			891940	4608767-0	5/25/2018	99.72	SUPPLIES - OFFI	01-5021-000-269	P 80363
			891941	C4600913-0	5/30/2018	109.40-	SUPPLIES - OFFI	01-5043-000-269	P 80178
			891942	4611408-1	5/30/2018	91.71	SUPPLIES - OFFI	01-5091-000-269	P 80407
			891943	4611408-0	5/30/2018	20.27	SUPPLIES - OFFI	01-5091-000-269	P 80407
			891944	4611563-0	5/30/2018	6.31	SUPPLIES - OFFI	01-5057-000-269	P 80222
						133.39 **			
60258	6495 00	GENESIS LAMP CORP	891769	66810	4/23/2018	9.45	PARK MAINTENANC	142-5775-000-253	P 83443
60259	7248 02	GOODWYN MILLS CAWOOD INC	891602	AGRE180009	5/03/2018	3,500.00	PROFESSIONAL SE	01-5225-000-304	P 83429
			892001	GRE1700223	5/03/2018	2,745.93	ACCRUED EXPENSE	01-2200-000-125	P 83464
						6,245.93 **			
60260	8904 00	GRAHAM COUNTY LAND CO LLC	891945	APPLICAT 5	5/21/2018	17,126.85	CIP - RUNWAY OB	142-5775-009-401	P 82218
60261	5764 01	GRANICUS INC	892029	90915	10/31/2017	3,605.90	COMMUNICATION E	01-5013-001-306	P 80009
60262	8501 00	GRANITE SKY DESIGN INC	891729	8633	6/01/2018	750.00	PROFESSIONAL SE	01-5092-000-304	P 80242
60263	664 72	GROVES, JERICA	891782	2923	6/01/2018	601.59	A/R - HAMMOND	410-1320-100-110	F 11111
60264	8870 00	GSA BUSINESS REPORT	891781	00070915	2/26/2018	750.00	ADVERTISING	01-5091-000-201	F 11111
60265	349 00	GUEST STUMP GRINDING	892002	MCDUFFIEST	5/18/2018	500.00	SERVICE CONTRAC	01-5021-000-375	P 83455
60266	4829 00	GUS'S HOME CENTER	891563	B72224	5/15/2018	24.60	FUEL AND OIL	420-5954-000-216	P 82347
			891564	B72554	5/21/2018	24.60	FUEL AND OIL	420-5954-000-216	P 82347
			891946	B72640	6/10/2018	53.49	SUPPLIES - MRF	420-5954-000-276	P 80289
			891947	B72938	5/29/2018	24.60	FUEL AND OIL	420-5954-000-216	P 82347
						127.29 **			
60267	7510 00	HAIGLER, BRANTLY	892045	CONTRACJUN	6/01/2018	2,500.00	CONTRACTED LABO	114-5056-000-324	P 80230
60268	29650 00	HANSON AGGREGATES S E INC	891609	3859133	5/25/2018	1,580.22	SUPPLIES - STON	01-5221-000-244	P 80524
60269	6548 00	HARBIN, TERRI	891783	TRANSCRIP	5/30/2018	385.00	PROFESSIONAL SE	01-5131-000-304	F 11111
60270	8550 00	HAWTHORNE, JAMES E	892042	SPRINGTRAI	6/01/2018	1,287.74	TRAINING FOR EM	01-5092-000-277	F 11111
60271	8341 04	HAYES, APRIL	892035	201705402	6/04/2018	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
60272	541 01	HD SUPPLY CONST & INDUST	892003	1000881959	5/22/2018	946.86	CIP - GREENPOND	312-5935-000-401	P 83238
60273	3396 01	HENRY SCHEIN ANIMAL HEAL	891565	NL65782	5/21/2018	625.44	SUPPLIES - MEDI	01-5111-000-283	P 83409
			891566	NL63050	5/18/2018	205.40	SUPPLIES - MEDI	01-5111-000-283	P 83402
			891567	NL62773	5/18/2018	33.37	SUPPLIES - MEDI	01-5111-000-283	P 83402
			891730	NL87080	5/22/2018	1,503.20	SUPPLIES - MEDI	01-5111-000-283	P 83440
			891731	NL85992	5/22/2018	4.82	SUPPLIES - MEDI	01-5111-000-283	P 83440
			891732	NK37439	5/08/2018	76.02	SUPPLIES - MEDI	01-5111-000-283	P 83333

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			891733	NK38775	5/08/2018	51.36	SUPPLIES - MEDI	01-5111-000-283	P 83333
			891734	NJ62232	5/01/2018	50.49	SUPPLIES - MEDI	01-5111-000-283	P 83253
			891735	NJ57088	4/30/2018	11.62	SUPPLIES - MEDI	01-5111-000-283	P 83253
			891736	NJ55776	4/30/2018	1,298.34	SUPPLIES - MEDI	01-5111-000-283	P 83253
			891770	NL98052	5/22/2018	1,255.11	SUPPLIES - MEDI	01-5111-000-283	P 83457
			891771	NH96066	4/24/2018	267.50	SUPPLIES - MEDI	01-5111-000-283	P 83167
			891772	NJ9515	6/04/2018	305.47	SUPPLIES - MEDI	01-5111-000-283	P 83281
						5,688.14 **			
60274	2317 00	HOFFMAN BUILDING	892004	18473	4/26/2018	2,925.50	REPAIRS TO BUIL	01-5021-000-250	P 83460
60275	5232 00	HOLCOMBE, BARRY W	891784	FEMA CONF	5/14/2018	350.00	MEALS	01-5411-000-236	F 11111
60276	76 05	HOME DEPOT CREDIT SERV	891603	7061719	5/21/2018	107.46	SUPPLIES - STOR	415-5613-000-241	P 83423
60277	494 01	HOMELAND PARK WATER/SEWE	891785	136640	5/24/2018	728.21	WATER AND SEWER	01-5111-000-286	F 11111
			891786	136650	5/24/2018	21.57	WATER AND SEWER	01-5111-000-286	F 11111
						749.78 **			
60278	6814 00	HUNTER, ALESIA A	891787	FEMA CONF	5/14/2018	350.00	MEALS	01-5069-000-236	F 11111
60279	4971 00	HYDRAULIC & PNEUMATIC SER	891604	018-1936	5/01/2018	850.00	REPAIRS TO EQUI	420-5954-000-251	P 83212
60280	9230 00	INDOFF INCORPORATED	892030	3100474	4/30/2018	704.06	SUPPLIES - OFFI	01-5062-000-269	P 83325
60281	6984 00	IRRIGATION SERV & REPAIR	891948	4822	5/24/2018	1,278.00	SERVICE CONTRAC	01-5021-000-375	P 80517
60282	6707 00	J & M CONSTRUCTION INC	892058	AP#1/SHILO	2/14/2018	185,482.50	CIP - NO SPECIF	410-1800-000-001	P 83541
60283	82 00	JASPER ENGINES & TRANSMI-	891788	9072530	5/22/2018	248.00-	SUPPLIES - PART	01-5226-002-262	P 83476
			891789	9062994	5/16/2018	2,453.03	SUPPLIES - PART	01-5226-002-262	P 83476
						2,205.03 **			
60284	7394 00	JIT INDUSTRIAL SOLUTIONS	891479	122108	5/22/2018	32.77	SUPPLIES - PART	01-5226-002-262	P 80211
			891790	22147	5/30/2018	259.46	SUPPLIES - PART	01-5226-002-262	P 80211
						292.23 **			
60285	8259 01	JM SMITH CORP	891480	2403427161	4/26/2018	754.19	PRINTING	410-5612-641-245	P 83448
60286	8226 11	JONES, MELLIE	892005	201806163	6/04/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
60287	6280 00	JOYCE ENGINEERING INC	891791	90453	4/30/2018	546.53	ENGINEERING	420-5954-000-311	P 80500
			891792	90196	4/30/2018	3,599.38	ENGINEERING	420-5954-000-311	P 80500
						4,145.91 **			
60288	5439 00	KING ASPHALT INC	891612	954598	5/20/2018	2,176.27	SUPPLIES - ASPH	01-5221-000-261	P 80531
60289	1994 00	LEE TRANSPORT EQUIP INC	891793	197319	5/29/2018	860.05	SUPPLIES - PART	01-5226-002-262	P 80117
60290	7838 00	LEGAL SHIELD	891653	MAY 2018	5/29/2018	173.40	WH - PREPAID L	01-2100-000-118	F 11111
			891654	MAY 2018	5/29/2018	25.90	WH - PREPAID L	420-2100-000-118	F 11111
						199.30 **			

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60291	8866 01	LIBERTY TIRE SERVICES	891794	1369511	5/12/2018	3,578.50	RECYCLING	420-5954-000-360	P 80501
60292	4355 00	LIFTONE LLC	891481	95853976	4/26/2018	1,834.13	RENT - EQUIPMEN	420-5954-000-247	P 83386
60293	6989 00	LINCOLN FINANCIAL GROUP	891655	MAY 2018	5/29/2018	32.84	W/H - PILOT LIF	01-2100-000-139	F 11111
60294	9223 00	LION TECHNOLOGY GROUP LLC	891795	000158	5/22/2018	72.00	SUPPLIES - PART	01-5226-002-262	P 83474
60295	48500 00	LITTLE RIVER ELECTRIC CO	891738	145002	5/24/2018	1,845.40	ELECTRICITY AND	410-5612-641-212	F 11111
			892006	145001	5/24/2018	42.00	ELECTRICITY AND	420-5954-000-212	F 11111
			892007	20710002	5/24/2018	40.40	ELECTRICITY AND	01-5021-000-212	F 11111
			892008	20710006	5/24/2018	63.13	ELECTRICITY AND	01-5021-000-212	F 11111
						1,990.93 **			
60296	48800 01	LOWES CREDIT SERVICES	891613	14922/5250	5/23/2018	82.65	SUPPLIES - BUIL	01-5221-000-268	P 80422
			891670	11719/5318	5/15/2018	286.54	SUPPLIES - CLEA	01-5111-000-265	P 83439
			891796	09346/5318	5/24/2018	29.34	REPAIRS TO BUIL	01-5021-000-250	P 80347
			891797	09441/5276	5/24/2018	28.38	REPAIRS TO BUIL	01-5021-000-250	P 80347
			891798	14866/5276	5/29/2018	10.80	REPAIRS TO BUIL	01-5021-000-250	P 80347
			891799	13671/5276	5/17/2018	17.55	REPAIRS TO BUIL	01-5021-000-250	P 80347
			891800	06226/5276	5/23/2018	24.39	REPAIRS TO BUIL	01-5021-000-250	P 80347
			891801	15918/5276	5/23/2018	7.09	REPAIRS TO BUIL	01-5021-000-250	P 80347
			891802	11955/5276	5/23/2018	19.30	REPAIRS TO BUIL	01-5021-000-250	P 80347
			891803	10271/5116	5/11/2018	103.66	REPAIRS TO BUIL	420-5954-000-250	P 80393
			891804	13423/9975	5/03/2018	72.10	PARK MAINTENANC	01-5065-000-253	P 80021
			891805	14995/9975	5/09/2018	153.97	PARK MAINTENANC	01-5065-000-253	P 80021
			891806	27941/9995	5/14/2018	111.16	PARK MAINTENANC	01-5065-000-253	P 80021
			891807	14601/9975	5/15/2018	30.46	PARK MAINTENANC	01-5065-000-253	P 80021
			891808	13208/9995	5/21/2018	20.32	PARK MAINTENANC	01-5065-000-253	P 80021
						997.71 **			
60297	3053 00	MAC'S TIRE SERVICE	891809	073194	5/24/2018	386.20	SUPPLIES - PART	01-5226-002-262	P 83471
			891810	073181	5/23/2018	162.50	SUPPLIES - PART	01-5226-002-262	P 83471
						548.70 **			
60298	9021 01	MACKAY COMMUNICATIONS INC	891671	SB048705	5/25/2018	146.13	TELEPHONE	174-5063-000-275	P 81053
			891672	SB048707	5/25/2018	132.60	TELEPHONE	174-5063-000-275	P 81052
			891673	SB048706	5/25/2018	48.71	TELEPHONE	163-5322-000-275	P 81054
						327.44 **			
60299	1250 00	MCGEE HEATING & AC INC	891674	0000222971	3/30/2018	9,590.00	REPAIRS TO BUIL	01-5141-000-250	P 83291
60300	5453 02	MECO OF AUGUSTA/GREENV/LE	891482	15393	5/18/2018	368.83	UNDERGROUND STO	01-5226-000-342	P 80147
			891811	15728	5/31/2018	61.20	UNDERGROUND STO	01-5226-000-342	P 80147
						430.03 **			
60301	49711 00	MEETING PLACE, THE /DBA	891675	399488	5/22/2018	28.52	JURORS' FEES	01-5052-000-230	P 80691
60302	1124 00	MERUS REFRESHMENT SERV	891483	125238	6/01/2018	39.59	SUPPLIES - OFFI	01-5411-000-269	P 80079
			891676	125236	6/01/2018	34.24	MEALS	142-5775-000-236	P 80310
						73.83 **			
60303	441 01	MORRIS BUSINESS SOLUTIONS	891484	56843	4/30/2018	92.29	PHOTOCOPY EQUIP	01-5013-001-347	P 80006

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60304	8011 00	MR ROOTER	891486	64814293	5/20/2018	675.00	REPAIRS TO EQUI	410-5612-641-303	P 83446
60305	4385 00	MURDOCK, J TOMMY	891656	SIGMA/0424	4/24/2018	10.63	MEALS	410-5612-641-236	F 11111
60306	1640 00	MYERS TIRE SUPPLY DISTR	891812	80306176	5/16/2018	186.64	SUPPLIES - AUTO	01-5226-000-262	P 80101
60307	2498 00	MYERS, CELIA B	891739	JUL-MAY/18	6/01/2018	283.24	TRAVEL	01-5062-000-279	F 11111
			891740	TRAIN/0517	5/17/2018	13.20	MEALS	01-5062-000-236	F 11111
						296.44 **			
60308	2074 00	NEWS-CHRONICLE	891614	27115	5/10/2018	166.75	ADVERTISING	01-5081-000-201	P 83100
			891813	27128	5/23/2018	206.64	ADVERTISING	01-5161-000-201	P 83510
			891814	27123	5/16/2018	217.50	ADVERTISING	01-5161-000-201	P 83468
						590.89 **			
60309	2672 00	NEXSEN PRUET LLC	891485	535678989	11/21/2017	353.50	LEGAL	01-5015-000-315	P 80983
60310	664 47	O'BRIEN, RACHEL	891657	200 RTC	6/01/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
60311	3864 00	O'REILLY AUTO PARTS	891487	1430495623	5/17/2018	57.68	SUPPLIES - PART	01-5226-002-262	P 80260
			891488	1430495687	5/18/2018	49.22-	SUPPLIES - PART	01-5226-002-262	P 80260
			891489	1430496362	5/22/2018	3.73	SUPPLIES - PART	01-5226-002-262	P 80260
			891490	1430496610	5/23/2018	20.83	SUPPLIES - PART	01-5226-002-262	P 80260
			891491	1430496638	5/23/2018	8.02-	SUPPLIES - PART	01-5226-002-262	P 80260
			891815	1430496879	5/25/2018	56.20	SUPPLIES - PART	01-5226-002-262	P 80260
			891816	1430496985	5/25/2018	497.95	SUPPLIES - PART	01-5226-002-262	P 80260
			891817	1430497486	5/29/2018	9.29	SUPPLIES - PART	01-5226-002-262	P 80260
			891818	1430495509	5/17/2018	128.23	SUPPLIES - PART	01-5226-002-262	P 80260
			891819	1430497663	5/30/2018	11.76	SUPPLIES - PART	01-5226-002-262	P 80260
			891820	1430497689	5/30/2018	3.84	SUPPLIES - PART	01-5226-002-262	P 80260
			891821	1430497693	5/30/2018	217.36	SUPPLIES - PART	01-5226-002-262	P 80260
			891822	1430497708	5/30/2018	26.89	SUPPLIES - PART	01-5226-002-262	P 80260
			891823	1430497742	5/30/2018	49.28	SUPPLIES - PART	01-5226-002-262	P 80260
			891824	1430496802	5/24/2018	48.09	SUPPLIES - PART	01-5226-002-262	P 80260
			891825	1430497807	5/31/2018	55.55	SUPPLIES - PART	01-5226-002-262	P 80260
			891826	1430497521	5/29/2018	378.61	SUPPLIES - PART	01-5226-002-262	P 80260
						1,508.05 **			
60312	4193 03	OFFICE DEPOT	891615	129539988	4/20/2018	230.07	SUPPLIES - OFFI	114-5056-000-269	P 80629
			891616	129542695	4/20/2018	26.74	SUPPLIES - OFFI	114-5056-000-269	P 80629
			891617	133280747	5/01/2018	127.16	SUPPLIES - OFFI	114-5056-001-269	P 80630
			891618	133284742	5/01/2018	26.49	SUPPLIES - OFFI	114-5056-001-269	P 80630
						410.46 **			
60313	4193 01	OFFICE DEPOT INC	891492	124223600	4/10/2018	56.57	SUPPLIES - OFFI	01-5064-000-269	P 80179
			891493	125471009	4/12/2018	141.31	SUPPLIES - OFFI	01-5064-000-269	P 80179
			891494	125471219	4/13/2018	14.73	SUPPLIES - OFFI	01-5064-000-269	P 80179
			891495	129860189	4/24/2018	231.11	SUPPLIES - OFFI	01-5064-000-269	P 80179
			891496	136687359	5/10/2018	66.45	SUPPLIES - OFFI	01-5013-000-269	P 80008
			891497	134410386	5/03/2018	17.86	SUPPLIES - OFFI	01-5013-000-269	P 80008
			891498	134460065	5/03/2018	449.39	SUPPLIES - OFFI	01-5013-000-269	P 80008
			891499	134413387	5/03/2018	84.57	SUPPLIES - OFFI	01-5013-000-269	P 80008
			891500	140564544	5/18/2018	382.25	SUPPLIES - OFFI	01-5111-000-269	P 80190

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			891501	140465718	5/17/2018	382.25-	SUPPLIES - OFFI	01-5111-000-269	P 80190
			891619	134237464	5/03/2018	51.33	SUPPLIES - OFFI	01-5161-000-269	P 82251
			891620	134237774	5/03/2018	82.11	SUPPLIES - OFFI	01-5161-000-269	P 82251
			891621	134361533	5/03/2018	84.53	SUPPLIES - OFFI	01-5161-000-269	P 82251
			891622	134362169	5/03/2018	50.27	SUPPLIES - OFFI	01-5161-000-269	P 82251
			891623	136156847	5/08/2018	739.00	SUPPLIES - OFFI	01-5161-000-269	P 82251
			891624	138349522	5/15/2018	691.17	SUPPLIES - OFFI	01-5161-000-269	P 82251
			891625	136192445	5/08/2018	552.08	SUPPLIES - OFFI	01-5161-000-269	P 81328
			891626	137843108	5/14/2018	74.88	SUPPLIES - OFFI	01-5213-000-269	P 80246
			891627	137842423	5/14/2018	1,008.84	SUPPLIES - OFFI	01-5213-000-269	P 80246
			891677	134147622	5/03/2018	412.93	SUPPLIES - OFFI	01-5141-000-269	P 80618
			891678	135220213	5/07/2018	183.17	SUPPLIES - OFFI	01-5141-000-269	P 80618
			891679	136168602	5/07/2018	28.88	SUPPLIES - OFFI	01-5141-000-269	P 80618
			891827	140326339	5/18/2018	289.42	SUPPLIES - OFFI	01-5081-000-269	P 83351
			891828	135414403	5/08/2018	512.24	SUPPLIES - OFFI	01-5111-000-269	P 83495
			891830	140262616	5/17/2018	288.11	SUPPLIES - OFFI	01-5213-000-269	P 80246
			891831	137842423B	5/18/2018	21.39	SUPPLIES - OFFI	01-5213-000-269	P 80246
			891832	138729324	5/23/2018	207.13	SUPPLIES - OFFI	01-5213-000-269	P 80246
			891884	140257741	5/17/2018	233.11	SUPPLIES - OFFI	01-5161-000-269	P 82251
			891885	132077412	5/18/2018	135.88	SUPPLIES - OFFI	01-5161-000-269	P 82251
			891886	140726565	5/18/2018	320.99	SUPPLIES - OFFI	01-5161-000-269	P 82251
			891887	141046518	5/21/2018	1,246.54	SUPPLIES - OFFI	01-5161-000-269	P 82251
			891888	141046518B	5/22/2018	60.97	SUPPLIES - OFFI	01-5161-000-269	P 82251
			891889	141046734	5/22/2018	30.56	SUPPLIES - OFFI	01-5161-000-269	P 82251
			891890	143230966	5/25/2018	60.36	SUPPLIES - OFFI	01-5221-000-269	P 80425
						8,427.88 **			
60314	57153 00	OLD STONE TRACTOR	891524	CT92865	5/18/2018	83.33	SUPPLIES - PART	01-5226-002-262	P 80259
			891525	CT92885	5/18/2018	232.60	SUPPLIES - PART	01-5226-002-262	P 80259
			891526	CT92924	5/22/2018	320.67	SUPPLIES - PART	01-5226-002-262	P 80259
			891527	CT92934	5/21/2018	10.30	SUPPLIES - PART	01-5226-002-262	P 80259
			891528	CT92935	5/21/2018	3.63	SUPPLIES - PART	01-5226-002-262	P 80259
			891529	CT92940	5/22/2018	134.22	SUPPLIES - PART	01-5226-002-262	P 80259
			891530	CT92945	5/22/2018	359.17	SUPPLIES - PART	01-5226-002-262	P 80259
			891531	CT92958	5/22/2018	30.91	SUPPLIES - PART	01-5226-002-262	P 80259
			891532	CT92959	5/22/2018	23.73	SUPPLIES - PART	01-5226-002-262	P 80259
			891891	CT93047	5/24/2018	255.27	SUPPLIES - PART	01-5226-002-262	P 80259
			891892	CT93069	5/25/2018	1,148.47	SUPPLIES - PART	01-5226-002-262	P 80259
			891893	CT93022	5/25/2018	57.91	SUPPLIES - PART	01-5226-002-262	P 80259
			891894	CT93011	5/25/2018	73.90	SUPPLIES - PART	01-5226-002-262	P 80259
			891895	CT93080	5/29/2018	109.97	SUPPLIES - PART	01-5226-002-262	P 80259
			891896	CT92768	5/30/2018	405.73	SUPPLIES - PART	01-5226-002-262	P 80259
			891897	CT91476	3/22/2018	51.25	SUPPLIES - PART	01-5226-002-262	P 80259
						3,301.06 **			
60315	2071 01	ORKIN	891906	170079630	5/17/2018	47.99	EXTERMINATORS	01-5021-000-312	P 80376
			891907	170794230	6/01/2018	51.11	EXTERMINATORS	01-5021-000-312	P 80376
						99.10 **			
60316	2071 00	ORKIN EXTERMINATORS INC	891680	170074119	5/04/2018	99.00	REPAIRS TO BUIL	142-5775-000-250	P 81182
60317	8226 01	ORTEGO, AMBER	892009	201604922	5/30/2018	290.00	EVENT RENTAL -	01-4100-600-145	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60318	5774 01	PASTPERFECT SOFTWARE	891905	2018-30479	5/07/2018	432.00	COMPUTER SOFTWA	01-5064-000-209	P 83532
60319	8867 00	PATTERSON, DEMIKA E	892010	2018-08757	5/22/2018	7.83	MEALS	01-5161-000-236	F 11111
			892011	2018-08757	5/22/2018	22.53	UNIFORMS AND CL	01-5161-000-280	F 11111
						30.36 **			
60320	664 84	PENCE, JUSTIN	891662	108 TULLY	6/01/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
60321	4907 00	PETERBILT OF KNOXVILLE	891898	11-420387	5/22/2018	27.37	SUPPLIES - PART	01-5226-002-262	P 83473
			891899	11-420399	5/22/2018	113.63	SUPPLIES - PART	01-5226-002-262	P 83473
			891900	11-420156	5/17/2018	96.59	SUPPLIES - PART	01-5226-002-262	P 83473
			891901	11-420033	5/16/2018	153.42	SUPPLIES - PART	01-5226-002-262	P 83473
						391.01 **			
60322	146 00	PICKENS CONSTRUCTION INC	891628	1732	5/25/2018	1,452.62	SUPPLIES - ASPH	01-5221-000-261	P 80528
60323	60200 07	PIEDMONT NATURAL GAS CO	891658	8000759011	5/16/2018	103.18	ELECTRICITY AND	01-5226-000-212	F 11111
			891659	3000759012	5/16/2018	141.24	ELECTRICITY AND	01-5226-000-212	F 11111
			891660	766670001	5/23/2018	167.86	ELECTRICITY AND	01-5955-000-212	F 11111
			891661	7000910534	5/23/2018	238.61	ELECTRICITY AND	01-5331-000-212	F 11111
			891741	6001026461	5/23/2018	997.90	ELECTRICITY AND	01-5141-000-212	F 11111
			891742	1709627002	5/23/2018	211.14	ELECTRICITY AND	01-5141-000-212	F 11111
			891743	5000762677	5/23/2018	1,552.22	ELECTRICITY AND	01-5141-000-212	F 11111
			891744	4001709627	5/23/2018	156.25	ELECTRICITY AND	01-5141-000-212	F 11111
			891745	4001486731	5/23/2018	260.25	ELECTRICITY AND	01-5141-000-212	F 11111
			892012	3003746569	5/16/2018	5.34	ELECTRICITY AND	420-5954-000-212	F 11111
						3,833.99 **			
60324	2674 00	PINSON HOME BUILDERS	891902	PARKER BOW	5/22/2018	950.00	REPAIRS TO BUIL	420-5954-000-250	P 83316
60325	5571 00	PRIORITY ONE SECURITY INC	891903	1682751	5/09/2018	1,500.50	REPAIRS TO BUIL	420-5954-000-250	P 83108
60326	7140 00	PRO CLEAN FLOOR CARE	891904	05232018	5/23/2018	853.20	PROFESSIONAL CL	01-5021-000-319	P 80486
60327	1343 00	QUALITY CARE PRESSURE CLE	891949	5203	5/24/2018	500.00	SERVICE CONTRAC	01-5021-000-375	P 80518
60328	4417 00	QUALITY COFFEE SERVICE	891681	217402	5/21/2018	276.06	FOOD	01-5141-000-215	P 80727
60329	62755 00	QUILL CORPORATION	891682	000426496	3/13/2018	40.20	JURORS' FEES	01-5052-000-230	P 80688
60330	664 98	RAMSEY, JORDAN	892013	APT.C-7	6/04/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
60331	7646 00	READ'S UNIFORMS INC	891950	54522-7	5/16/2018	116.62	SAFETY	01-5021-000-284	P 83452
60332	1258 00	REWA	892014	726-728	6/01/2018	104,500.00	DUE TO REWA (NE	410-2100-000-169	F 11111
60333	4976 00	ROGERS & CALLCOTT ENG INC	891533	1802719	5/15/2018	297.82	PROFESSIONAL SE	410-5612-641-304	P 83462
60334	1858 00	SAFETY KLEEN CORP	891951	76850146	5/16/2018	672.00	SERVICE CONTRAC	01-5021-000-375	P 80381
60335	2710 00	SAFETY PRODUCTS INC	891629	452192	5/01/2018	609.90	SIGNS	01-5221-000-259	P 80527
			891630	456918	5/21/2018	674.10	SIGNS	01-5221-000-259	P 80527
			891631	451932	4/30/2018	2,545.63	SIGNS	01-5221-000-259	P 80527
						3,829.63 **			

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60336	1282 00	SAM'S CLUB	891534	0261/0524	5/24/2018	69.94	SUPPLIES - OFFI	01-5955-000-269	P 80052
			891952	4678/0518	5/18/2018	229.74	MEALS	01-5021-000-236	P 83450
			892059	3596/0413	4/13/2018	171.06	MEALS	01-5043-000-236	F 11111
						470.74 **			
60337	1282 04	SAM'S CLUB	891683	5673/0522	5/22/2018	81.09	FOOD	01-5141-000-215	P 80808
			891684	1629/0524	5/24/2018	168.54	FOOD	01-5141-000-215	P 80808
						249.63 **			
60338	67710 00	SANDY SPRINGS WATER CO	891663	MAY 2018	5/30/2018	200.00	COLLECTION FEE	410-5612-641-385	F 11111
			891746	03-437-02	5/21/2018	33.58	WATER AND SEWER	410-5612-641-286	F 11111
			891747	11-2119-01	5/21/2018	33.28	WATER AND SEWER	410-5612-641-286	F 11111
			891748	03-148-01	5/21/2018	33.58	WATER AND SEWER	410-5612-641-286	F 11111
			891749	11-1500-01	5/21/2018	76.64	WATER AND SEWER	410-5612-641-286	F 11111
						377.08 **			
60339	66081 00	SC AVIATION ASSOCIATION	891750	SPONSOR	6/01/2018	250.00	ADVERTISING	142-5775-000-201	F 11111
60340	47401 00	SC CRIMINAL JUSTICE	891693	2000415936	5/18/2018	60.00	TRAINING FOR EM	01-5141-000-277	F 11111
60341	1646 00	SC DEPT OF JUVENILE	891685	2000415841	5/17/2018	350.00	JUVENILE FACILI	01-5141-000-318	P 80733
60342	4484 03	SC GENEALOGICAL SOCIETY	891751	PRO/ANDCO	5/29/2018	600.00	ADVERTISING	01-5091-000-201	F 11111
60343	66357 07	SC LLR -REAL ESTATE	891666	11EMPLOYEE	5/21/2018	3,530.00	DUES AND SUBSCR	01-5044-000-211	F 11111
60344	66800 00	SC RETIREMENT SYSTEM	900001774	SOUTH CARO	5/31/2018	128,822.70	WH-STATE RETIRE	01-2100-000-143	F 11111
			900001775	SOUTH CARO	5/31/2018	11,696.52	WH-STATE RETIRE	102-2100-000-143	F 11111
			900001776	SOUTH CARO	5/31/2018	6,537.74	WH-STATE RETIRE	114-2100-000-143	F 11111
			900001777	SOUTH CARO	5/31/2018	2,340.26	WH-STATE RETIRE	142-2100-000-143	F 11111
			900001778	SOUTH CARO	5/31/2018	1,611.71	WH-STATE RETIRE	150-2100-000-143	F 11111
			900001779	SOUTH CARO	5/31/2018	839.80	WH-STATE RETIRE	156-2100-000-143	F 11111
			900001780	SOUTH CARO	5/31/2018	984.04	WH-STATE RETIRE	174-2100-000-143	F 11111
			900001781	SOUTH CARO	5/31/2018	603.04	WH-STATE RETIRE	193-2100-000-143	F 11111
			900001782	SOUTH CARO	5/31/2018	5,663.58	WH-STATE RETIRE	410-2100-000-143	F 11111
			900001783	SOUTH CARO	5/31/2018	1,840.74	WH-STATE RETIRE	415-2100-000-143	F 11111
			900001784	SOUTH CARO	5/31/2018	7,156.36	WH-STATE RETIRE	420-2100-000-143	F 11111
			900001785	SOUTH CARO	5/31/2018	194,092.60	DUE TO STATE RE	01-2500-200-203	F 11111
			900001786	SOUTH CARO	5/31/2018	17,622.74	DUE TO STATE RE	102-2500-200-203	F 11111
			900001787	SOUTH CARO	5/31/2018	9,850.18	DUE TO STATE RE	114-2500-200-203	F 11111
			900001788	SOUTH CARO	5/31/2018	3,525.95	DUE TO STATE RE	142-2500-200-203	F 11111
			900001789	SOUTH CARO	5/31/2018	2,428.31	DUE TO STATE RE	150-2500-200-203	F 11111
			900001790	SOUTH CARO	5/31/2018	1,265.28	DUE TO STATE RE	156-2500-200-203	F 11111
			900001791	SOUTH CARO	5/31/2018	1,482.62	DUE TO STATE RE	174-2500-200-203	F 11111
			900001792	SOUTH CARO	5/31/2018	908.62	DUE TO STATE RE	193-2500-200-203	F 11111
			900001793	SOUTH CARO	5/31/2018	8,659.15	DUE TO STATE RE	410-2500-200-203	F 11111
			900001794	SOUTH CARO	5/31/2018	2,773.42	DUE TO STATE RE	415-2500-200-203	F 11111
			900001795	SOUTH CARO	5/31/2018	10,782.24	DUE TO STATE RE	420-2500-200-203	F 11111
			900001796	SOUTH CARO	5/31/2018	.09-	RETIREMENT (ROU	01-1320-500-005	F 11111
			900001797	SOUTH CARO	5/31/2018	126.03-	Marcus Dickerso	410-5612-641-120	F 11111
			900001798	SOUTH CARO	5/31/2018	183,069.98	DUE TO POLICE R	01-2500-200-204	F 11111
			900001799	SOUTH CARO	5/31/2018	3,672.74	DUE TO POLICE R	102-2500-200-204	F 11111
			900001800	SOUTH CARO	5/31/2018	537.79	DUE TO POLICE R	112-2500-200-204	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			900001801	SOUTH CARO	5/31/2018	259.84	DUE TO POLICE R	114-2500-200-204	F 11111
			900001802	SOUTH CARO	5/31/2018	3,649.11	DUE TO POLICE R	121-2500-200-204	F 11111
			900001803	SOUTH CARO	5/31/2018	6,086.10	DUE TO POLICE R	136-2500-200-204	F 11111
			900001804	SOUTH CARO	5/31/2018	455.96	DUE TO POLICE R	156-2500-200-204	F 11111
			900001805	SOUTH CARO	5/31/2018	4,515.36	DUE TO POLICE R	166-2500-200-204	F 11111
			900001806	SOUTH CARO	5/31/2018	774.52	DUE TO POLICE R	193-2500-200-204	F 11111
			900001807	SOUTH CARO	5/31/2018	593.40	DUE TO POLICE R	195-2500-200-204	F 11111
			900001808	SOUTH CARO	5/31/2018	371.35	DUE TO POLICE R	410-2500-200-204	F 11111
			900001809	SOUTH CARO	5/31/2018	570.43	DUE TO POLICE R	420-2500-200-204	F 11111
			900001810	SOUTH CARO	5/31/2018	109,872.45	W/H POLICE RETI	01-2100-000-141	F 11111
			900001811	SOUTH CARO	5/31/2018	2,205.00	W/H POLICE RETI	102-2100-000-141	F 11111
			900001812	SOUTH CARO	5/31/2018	322.87	W/H POLICE RETI	112-2100-000-141	F 11111
			900001813	SOUTH CARO	5/31/2018	156.00	W/H POLICE RETI	114-2100-000-141	F 11111
			900001814	SOUTH CARO	5/31/2018	2,190.77	W/H POLICE RETI	121-2100-000-141	F 11111
			900001815	SOUTH CARO	5/31/2018	3,653.82	W/H POLICE RETI	136-2100-000-141	F 11111
			900001816	SOUTH CARO	5/31/2018	273.74	W/H POLICE RETI	156-2100-000-141	F 11111
			900001817	SOUTH CARO	5/31/2018	2,710.85	W/H POLICE RETI	166-2100-000-141	F 11111
			900001818	SOUTH CARO	5/31/2018	465.00	W/H POLICE RETI	193-2100-000-141	F 11111
			900001819	SOUTH CARO	5/31/2018	356.26	W/H POLICE RETI	195-2100-000-141	F 11111
			900001820	SOUTH CARO	5/31/2018	222.94	W/H POLICE RETI	410-2100-000-141	F 11111
			900001821	SOUTH CARO	5/31/2018	342.49	W/H POLICE RETI	420-2100-000-141	F 11111
			900001822	SOUTH CARO	5/31/2018	.21-	RETIREMENT (ROU	01-1320-500-005	F 11111
			900001823	SOUTH CARO	5/31/2018	60.41-	Void Extra Duty	01-5161-000-121	F 11111
						748,629.63 **			
60345	66800 01	SC RETIREMENT SYSTEM	891752	VICKERY	6/01/2018	10.00	RETIREMENT - PO	01-5161-000-121	F 11111
60346	2621 02	SCAPWA BILL TURNER	891664	BATSON/MCA	5/23/2018	550.00	TRAINING FOR EM	415-5613-000-277	F 11111
60347	213 02	SCCA	891665	SHORE X 2	5/21/2018	600.00	TRAINING FOR EM	01-5131-000-277	F 11111
60348	420 01	SCHINDLER ELEVATOR CORP	891953	8104811250	6/01/2018	664.53	SERVICE CONTRAC	01-5021-000-379	P 80522
60349	5743 00	SHRED A WAY	891686	A59960	5/22/2018	48.00	SUPPLIES - OFFI	01-5052-000-269	P 80687
60350	6419 00	SHRED-IT USA	891633	8124817633	5/22/2018	72.83	SERVICE CONTRAC	114-5056-000-375	P 80508
			891634	8124817633	5/22/2018	72.83	PROFESSIONAL SE	114-5056-001-304	P 80509
						145.66 **			
60351	3181 04	SIGMA-ALDRICH INC	891535	544777753	5/18/2018	161.87	SUPPLIES - CHEM	01-5141-001-264	P 83393
60352	70650 00	SLOAN CONSTRUCTION CO INC	891635	1182620	5/12/2018	1,681.66	SUPPLIES - ASPH	01-5221-000-261	P 80529
60353	6747 00	SMITH, SHANE	891667	TRAINING	5/22/2018	118.00	TRAINING FOR EM	01-5226-000-277	F 11111
60354	5548 02	SNIDER TIRE INC	891536	6877403	5/18/2018	1,184.48	SUPPLIES - PART	01-5226-002-262	P 80263
			891954	6899691	5/31/2018	1,348.53	SUPPLIES - PART	01-5226-002-262	P 80263
						2,533.01 **			
60355	2661 00	SOUTHERN STATES	890526	A871931	5/11/2018	76.21-	SUPPLIES - LAND	01-5221-000-270	P 80533
			891126	A943328	5/17/2018	11.76	SUPPLIES - LAND	01-5221-000-270	P 80533
			891636	B003133	5/23/2018	51.70	SUPPLIES - LAND	01-5221-000-270	P 80533
			891637	B004815	5/23/2018	178.51	SUPPLIES - LAND	01-5221-000-270	P 80533

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			891638	A987207	5/21/2018	166.11	SUPPLIES - LAND	01-5221-000-270	P 80533
						331.87 **			
60356	2193 01	SPECIALTY PAPER	891955	141235-1	4/12/2018	701.62	SUPPLIES - MRF	420-5954-000-276	P 80395
60357	6356 00	STAGE TECH PRODUCTIONS LL	891537	LABOR/0522	5/22/2018	642.60	PROFESSIONAL SE	01-5955-000-304	P 83487
60358	73050 00	STARR IVA WATER COMPANY	891753	6037	5/20/2018	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			891754	5996	5/20/2018	88.30	WATER AND SEWER	410-5612-641-286	F 11111
			891755	5974	5/20/2018	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			891756	5972	5/20/2018	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			892015	5981/0518	5/20/2018	88.30	WATER AND SEWER	420-5954-000-286	F 11111
						300.50 **			
60359	6870 01	STEC OUTDOOR POWER EQUIP	891538	13588	5/23/2018	134.76	SUPPLIES - PART	01-5226-002-262	P 80122
60360	2087 00	STOCKMAN OIL	891687	756792/A	5/02/2018	146.85	SUPPLIES - CONS	142-5775-001-262	P 83480
			891688	756792/B	4/25/2018	142.26	LUBRICANTS	142-5775-001-222	P 80891
						289.11 **			
60361	664 43	STOWERS, DEXTER	892016	SCDOR/GARN	6/01/2018	100.13	A/R - HAMMOND	410-1320-100-110	F 11111
60362	74250 00	STRINGER LP GAS SERVICES	891539	197109	4/30/2018	2,496.27	FUEL AND OIL	420-5954-000-216	P 83385
			891956	197167	5/04/2018	3,773.16	FUEL AND OIL	420-5954-000-216	P 83410
						6,269.43 **			
60363	9181 01	SUMMITMEDIA LLC	891540	JUN-AUG/18	5/17/2018	2,370.00	ADVERTISING	01-5111-000-201	P 83401
60364	75201 00	SUPERIOR HYDRAULIC &	891541	136516	5/17/2018	187.75	SUPPLIES - PART	01-5226-002-262	P 80123
60365	4990 00	SUPPLYWORKS	891689	441118486	5/25/2018	1,216.38	SUPPLIES - CLEA	01-5141-000-265	P 80737
			891690	440956332	5/24/2018	1,000.45	SUPPLIES - CLEA	01-5141-000-265	P 80737
			891691	441286077	5/29/2018	1,954.33	SUPPLIES - CLEA	01-5141-000-265	P 80737
			891692	441286085	5/29/2018	486.85	SUPPLIES - CLEA	01-5141-000-265	P 80737
						4,658.01 **			
60366	2949 00	T AND R ENT/ T&R GRAPHICS	891957	11824	5/29/2018	223.14	SUPPLIES - PART	01-5226-002-262	P 80213
60367	4066 00	THOMSON REUTERS WEST	891639	838165107	5/01/2018	1,398.48	PROFESSIONAL SE	01-5161-000-304	P 83465
60368	31250 00	THYSSENKRUPP ELEVATOR	891640	3003913031	6/01/2018	388.47	SERVICE CONTRAC	01-5331-000-375	P 80912
60369	8352 00	TIDSWELL, WILLIAM DBA	892046	014272	6/04/2018	4,900.00	LANDSCAPING - M	01-5021-000-322	F 11111
60370	61700 00	TPM (THE PRINT MACHINE)	891542	2415071513	6/01/2018	373.71	PROFESSIONAL SE	01-5059-000-304	P 80712
			891694	730975	5/16/2018	240.13	SUPPLIES - OFFI	01-5059-000-269	P 83376
						613.84 **			
60371	1765 02	TRACTOR SUPPLY CREDIT	891543	369619	4/25/2018	490.38	SUPPLIES - ANIM	01-5111-000-292	P 80275
			891544	369620	4/25/2018	29.53-	SUPPLIES - ANIM	01-5111-000-292	P 80275
			891545	374633	5/14/2018	200.75	SUPPLIES - ANIM	01-5111-000-292	P 80275
			891546	509172	5/18/2018	217.70	SUPPLIES - ANIM	01-5111-000-292	P 80275
						879.30 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60372	2323 02	TRANE COMFORT SOLUTIONS	891958	4297414	5/17/2018	328.20	REPAIRS TO BUIL	01-5021-000-250	P 80352
			891959	39030658	5/18/2018	1,240.00	REPAIRS TO BUIL	01-5021-000-250	P 80352
			891960	38987235	4/30/2018	5,695.00	REPAIRS TO BUIL	01-5021-000-250	P 83492
						7,263.20 **			
60373	78000 00	TRI-COUNTY BATTERY SALES	891961	718674	5/23/2018	454.55	SMALL HAND TOOL	01-5226-000-260	P 83470
60374	2906 00	TRI-STAR IMPORTS	891695	D40969	5/30/2018	648.48	REPAIRS TO EQUI	410-5612-641-303	P 80596
60375	751 01	TRUCK PRO INC	891962	0220684741	5/29/2018	14.65	SUPPLIES - PART	01-5226-002-262	P 80125
60376	7300 00	TRUCK TOYZ INC	891547	127243	5/17/2018	481.49	SUPPLIES - PART	01-5226-002-262	P 80126
60377	664 31	TURNER, ELBA	891668	125 BENTON	6/01/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
60378	6019 01	ULINE INC	891696	97757013	5/21/2018	174.98	SUPPLIES - CLEA	01-5111-000-265	P 83421
60379	4951 00	UNIFIRST CORPORATION	891963	2961618241	5/22/2018	133.84	UNIFORMS AND CL	01-5226-000-280	P 80272
			891964	2961618415	5/22/2018	35.26	UNIFORMS AND CL	01-5226-000-280	P 80272
			891965	2961619947	5/29/2018	35.26	UNIFORMS AND CL	01-5226-000-280	P 80272
			891966	2961619776	5/29/2018	133.84	UNIFORMS AND CL	01-5226-000-280	P 80272
						338.20 **			
60380	293 02	UNITED RENTALS INC	891568	157017363	5/08/2018	171.12	RENT - EQUIPMEN	420-5954-000-247	P 83290
			891641	157396640	5/21/2018	1,667.77	RENT - EQUIPMEN	01-5221-000-247	P 80433
						1,838.89 **			
60381	62600 05	US FOODSERVICE INC	891697	2086337	5/25/2018	10,978.83	FOOD	01-5141-000-215	P 80798
60382	3190 05	VERIZON WIRELESS	891669	9807532247	5/19/2018	50.14	TELEPHONE	114-5056-000-275	F 11111
			892017	9807726805	5/22/2018	53.24	TELEPHONE	01-5064-000-275	F 11111
			892018	9807726805	5/22/2018	256.43	TELEPHONE	01-5955-000-275	F 11111
			892019	9807726805	5/22/2018	53.24	TELEPHONE	01-5066-002-275	F 11111
			892020	9807726805	5/22/2018	53.55	TELEPHONE	01-5521-000-275	F 11111
			892021	9807726805	5/22/2018	1,168.52	TELEPHONE	01-5065-000-275	F 11111
			892022	9807726687	5/22/2018	1,873.83	TELEPHONE	01-5021-000-275	F 11111
			892023	9807726687	5/22/2018	94.08	TELEPHONE	01-5091-000-275	F 11111
			892047	9807726806	5/22/2018	107.10	TELEPHONE	01-5042-000-275	F 11111
						3,710.13 **			
60383	4189 01	VWR SCIENTIFIC PRODUCTS	891569	8082360790	5/18/2018	424.88	SUPPLIES - OFFI	01-5141-001-269	P 83151
60384	80450 08	WAL-MART COMMUNITY	891642	02502/0416	4/16/2018	203.90	SUPPLIES -	01-5182-000-289	P 80330
			891643	00440/0420	4/20/2018	24.59	SUPPLIES -	01-5182-000-289	P 80330
			891698	05512/0521	5/21/2018	19.90	SUPPLIES - ANIM	01-5111-000-292	P 83438
			891699	05513/0521	5/21/2018	10.62	SUPPLIES - ANIM	01-5111-000-292	P 83438
			891700	03914/0522	5/22/2018	107.68	SUPPLIES - ANIM	01-5111-000-292	P 83438
			891701	06061A/525	5/25/2018	27.96	MEALS	01-5111-000-236	P 82013
			891702	06061B/525	5/25/2018	13.28	SUPPLIES - OFFI	01-5111-000-269	P 80189
			891703	01994/0529	5/29/2018	18.28	MEALS	01-5111-000-236	P 82013
			891967	01266/0514	5/14/2018	90.26	UNIFORMS AND CL	420-5954-000-280	P 80296
			891968	02802/0517	5/17/2018	69.43	UNIFORMS AND CL	420-5954-000-280	P 80296
			891969	03658/0531	5/31/2018	119.51	UNIFORMS AND CL	420-5954-000-280	P 80296
						705.41 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60385	80450 09	WAL-MART COMMUNITY	891644	00632/0522	5/22/2018	400.74	SUPPLIES - OFFI	01-5081-000-269	P 80644
			891645	04174/0518	5/18/2018	36.22	SUPPLIES - OFFI	01-5081-000-269	P 80644
			891704	07047/0530	5/30/2018	249.37	SUPPLIES - OFFI	01-5081-000-269	P 80644
						686.33 **			
60386	4054 00	WASTE CONNECTIONS OF SC	891970	1494145	5/14/2018	4,195.38	SERVICE CONTRAC	420-5954-000-375	P 80502
			891971	1464821	4/16/2018	3,733.06	SERVICE CONTRAC	420-5954-000-375	P 80502
			891972	1466649	4/16/2018	2,854.34	SERVICE CONTRAC	420-5954-000-375	P 80502
			891973	1495960	5/14/2018	2,811.51	SERVICE CONTRAC	420-5954-000-375	P 80502
						13,594.29 **			
60387	81500 00	WEST CAROLINA TELEPHONE	892024	10013221	6/01/2018	43.41	TELEPHONE	420-5954-000-275	F 11111
			892025	10030217	6/01/2018	127.20	TELEPHONE	420-5954-000-275	F 11111
			892026	10041751	6/01/2018	95.50	TELEPHONE	420-5954-000-275	F 11111
						266.11 **			
60388	2026 00	WESTAR TIRE & ALIGNMENT	891570	144772	5/23/2018	278.20	SUPPLIES - PART	01-5226-002-262	P 80264
			891571	144812	5/24/2018	126.68	SUPPLIES - PART	01-5226-002-262	P 80264
			891974	144888	5/29/2018	1,333.98	SUPPLIES - PART	01-5226-002-262	P 80264
			891975	144889	5/29/2018	278.20-	SUPPLIES - PART	01-5226-002-262	P 80264
						1,460.66 **			
60389	8346 00	WHEELERS WELDING	891976	ANDCODOUBL	4/12/2018	1,500.00	REPAIRS TO EQUI	420-5954-000-251	P 80397
			891977	ANDCOSINGL	4/23/2018	700.00	REPAIRS TO EQUI	420-5954-000-251	P 80397
						2,200.00 **			
60390	81750 01	WHITE JONES HARDWARE &	891978	872697/1	5/31/2018	269.57	UNIFORMS AND CL	01-5021-000-280	P 80370
			891979	872321/1	5/17/2018	53.49	REPAIRS TO BUIL	01-5021-000-250	P 80356
			891980	872050/1	5/08/2018	8.85	REPAIRS TO BUIL	01-5021-000-250	P 80356
						331.91 **			
60391	81750 00	WHITE JONES HARDWARE AND	891572	391574/2	5/23/2018	11.79	SUPPLIES - AUTO	01-5226-000-262	P 80106
			891573	872399/1	5/21/2018	1.77	SUPPLIES - PART	01-5226-002-262	P 80129
			891574	143401/3	5/01/2018	54.09	REPAIRS TO BUIL	420-5954-000-250	P 80297
			891575	872175/1	5/14/2018	160.13	REPAIRS TO EQUI	420-5954-000-251	P 80298
			891577	143546/3	5/14/2018	49.21	SUPPLIES - MRF	420-5954-000-276	P 80301
			891578	872248/1	5/15/2018	47.06	SUPPLIES - MRF	420-5954-000-276	P 80301
			891646	391573/2	5/23/2018	6.39	SUPPLIES - CLEA	01-5331-000-265	P 81041
			891647	391568/2	5/23/2018	7.86	SUPPLIES - CLEA	01-5331-000-265	P 81041
			891648	872540/1	5/25/2018	79.46	SUPPLIES - BUIL	01-5221-000-268	P 80420
			891649	872465/1	5/23/2018	11.80	SUPPLIES - BUIL	01-5221-000-268	P 80420
			891705	143588/3	5/17/2018	23.51	REPAIRS TO BUIL	142-5775-000-250	P 80319
			891706	391676/2	5/30/2018	21.64	SUPPLIES & REPA	410-5612-641-288	P 80598
			891981	871873/1	5/02/2018	80.68	REPAIRS TO BUIL	420-5954-000-250	P 80297
			891982	143426/3	5/03/2018	81.80	REPAIRS TO BUIL	420-5954-000-250	P 80297
			891983	872487/1	5/23/2018	12.29	REPAIRS TO BUIL	420-5954-000-250	P 80297
			891984	391572/2	5/23/2018	6.88	REPAIRS TO BUIL	420-5954-000-250	P 80297
			891985	872236/1	5/15/2018	88.70	REPAIRS TO EQUI	420-5954-000-251	P 80298
			891986	872488/1	5/23/2018	10.15	SUPPLIES - MRF	420-5954-000-276	P 80301
			891987	143719/3	5/30/2018	6.27	SUPPLIES - PART	01-5226-002-262	P 80129
			891988	143721/3	5/30/2018	6.27-	SUPPLIES - PART	01-5226-002-262	P 80129
			891989	143722/3	5/30/2018	1.58	SUPPLIES - PART	01-5226-002-262	P 80129
						756.79 **			

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60392	8226 36	WILLIAMSON, BAILEY	892027	201806191	6/04/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
60393	7043 00	WYCHE P.A.	891990	188023	5/24/2018	21,396.28	LEGAL	01-5015-000-315	P 81149
60394	4194 07	XEROX CORPORATION	891580	093007887	5/01/2018	314.00	PHOTOCOPY EQUIP	01-5013-000-347	P 81469
			891650	093007849	5/01/2018	440.55	PHOTOCOPY EQUIP	01-5064-000-347	P 80180
			891651	093007872	5/01/2018	235.00	PHOTOCOPY EQUIP	01-5091-000-347	P 80405
			891707	093234120	5/19/2018	366.90	PHOTOCOPY EQUIP	01-5059-000-347	P 80655
			891991	093327280	6/01/2018	48.07	PHOTOCOPY EQUIP	01-5065-000-347	P 80011
			891992	093327281	6/01/2018	110.05	PHOTOCOPY EQUIP	01-5065-000-347	P 80011
			891993	093327261	6/01/2018	440.55	PHOTOCOPY EQUIP	01-5064-000-347	P 80180
			892028	093327286	6/01/2018	381.38	PHOTOCOPY EQUIP	01-5043-000-347	P 80094
			892048	092861471	4/03/2018	166.93	PHOTOCOPY EQUIP	01-5391-000-347	P 80838
						2,503.43 **			
60395	4194 05	XEROX FINANCIAL SERVICES	891579	1138641	4/16/2018	590.76	PHOTOCOPY EQUIP	01-5069-000-347	P 82383
60396	6102 00	ZACK'S TAKE A BREAK VEND	891708	31632818	3/30/2018	854.32	MEALS	01-5161-000-236	P 82253

223 CHECKS WRITTEN: 2,574,282.05

REQUESTED BY: KBWATERS SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 6/06/2018

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60397	4100 01	ANDERSON AREA C OF C	892033	10052924	5/22/2018	140.00	MEALS	198-5947-000-236	F 11111
60398	7059 00	CELLEBRITE USA CORP	891766	195575	5/14/2018	3,400.00	NARC - FEDERAL	195-5921-003-241	P 83324
						3,400.00 **			

2 CHECKS WRITTEN: 3,540.00

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60418	5535 00	A + COLLISION INC	892138	13643	6/01/2018	825.80	CONTRACTED LABO	01-5226-002-324	P 80265
			892139	13645	6/01/2018	495.00	CONTRACTED LABO	01-5226-002-324	P 80265
						1,320.80 **			
60419	3533 00	ACTION TOWING	892140	28296/0527	5/27/2018	100.00	CONTRACTED LABO	01-5226-002-324	P 80266
60420	1139 02	ADVANCE AUTO PARTS	892141	0815152972	5/31/2018	47.21	SUPPLIES - PART	01-5226-002-262	P 80251
			892142	0815537382	6/04/2018	6.74	SUPPLIES - PART	01-5226-002-262	P 80251
			892143	0815621293	6/05/2018	27.55	SUPPLIES - PART	01-5226-002-262	P 80251
						81.50 **			
60421	5429 00	AG-PRO LLC	892362	P02899	5/25/2018	13.57	SUPPLIES - PART	01-5226-002-262	P 83517
60422	2669 00	AIRCRAFT ACCESSORIES OF	892441	18-00279	1/12/2018	977.60	SUPPLIES - AVIA	142-5775-001-223	P 83511
60423	6302 03	AMERICAN SAFETY & HEALTH	892144	954398	6/01/2018	221.83	TRAINING FOR EM	193-5972-000-277	P 82649
60424	4400 00	ANDERSON AUTO PARTS INC	892119	672004	6/01/2018	128.36	SUPPLIES - AUTO	01-5226-000-262	P 80102
			892120	670904	5/23/2018	27.76	SMALL HAND TOOL	01-5226-000-260	P 83516
			892121	672248	6/05/2018	8.90	SUPPLIES - PART	01-5226-002-262	P 80252
			892122	671476	5/29/2018	157.39	SUPPLIES - PART	01-5226-002-262	P 80252
			892123	671477	5/29/2018	38.56	SUPPLIES - PART	01-5226-002-262	P 80252
			892124	671555	5/30/2018	4.01	SUPPLIES - PART	01-5226-002-262	P 80252
			892125	671623	5/30/2018	32.31	SUPPLIES - PART	01-5226-002-262	P 80252
			892126	671638	5/30/2018	10.18	SUPPLIES - PART	01-5226-002-262	P 80252
			892127	671694	5/30/2018	91.72	SUPPLIES - PART	01-5226-002-262	P 80252
			892128	671695	5/30/2018	97.91	SUPPLIES - PART	01-5226-002-262	P 80252
			892129	671756	5/31/2018	84.69	SUPPLIES - PART	01-5226-002-262	P 80252
			892130	671775	5/31/2018	3.83	SUPPLIES - PART	01-5226-002-262	P 80252
			892131	671885	6/01/2018	7.27	SUPPLIES - PART	01-5226-002-262	P 80252
			892132	672070	6/04/2018	20.93	SUPPLIES - PART	01-5226-002-262	P 80252
			892133	671753	5/31/2018	4.01-	SUPPLIES - PART	01-5226-002-262	P 80252
			892134	671889	6/01/2018	13.27-	SUPPLIES - PART	01-5226-002-262	P 80252
			892135	672073	6/04/2018	7.27-	SUPPLIES - PART	01-5226-002-262	P 80252
			892136	672134	6/04/2018	14.32	SUPPLIES - PART	01-5226-002-262	P 80252
			892137	671806	5/31/2018	116.80	SUPPLIES - PART	01-5226-002-262	P 80252
						820.39 **			
60425	4850 00	ANDERSON CO DISABILITIES	892485	528	6/04/2018	2,083.13	CONTRACTED LABO	420-5954-000-324	F 11111
60426	764 00	ANDERSON CO FARMER'S MKT	892486	PETTY CASH	6/11/2018	141.00	FARMER MARKET -	01-4100-600-143	F 11111
60427	2943 00	ANDERSON CO SENIOR CITIZE	892336	PETTY CASH	4/27/2018	19.57	MEALS	01-5066-002-236	F 11111
			892337	PETTY CASH	4/28/2018	22.00	MEALS	01-5066-002-236	F 11111
			892338	PETTY CASH	4/29/2018	7.55	MEALS	01-5066-002-236	F 11111
			892339	PETTY CASH	4/29/2018	40.00	MEALS	01-5066-002-236	F 11111
			892340	PETTY CASH	4/30/2018	34.00	FUEL AND OIL	01-5066-002-216	F 11111
			892341	PETTY CASH	5/01/2018	20.00	SUPPLIES - OFFI	01-5066-002-269	F 11111
			892342	PETTY CASH	5/15/2018	31.01	FOOD	01-5066-002-215	F 11111
			892343	PETTY CASH	5/28/2018	15.00	FOOD	01-5066-002-215	F 11111
						189.13 **			
60428	5254 00	ANDERSON COUNTY HUMANE	892299	0416-0417	6/04/2018	2,665.00	LOW COST SPAY A	01-5851-000-058	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60429	5254 00	ANDERSON COUNTY HUMANE	892560	S/N/418-19	6/12/2018	1,510.00	LOW COST SPAY A	01-5851-000-058	F 11111
60430	814 00	ANDERSON FORD LLC	892146	5002054	6/05/2018	19.87	SUPPLIES - PART	01-5226-002-262	P 80253
			892147	5002044	6/04/2018	6.48	SUPPLIES - PART	01-5226-002-262	P 80253
						26.35 **			
60431	7900 00	ANDERSON INDEPENDENT MAIL	892561	1966745	5/03/2018	294.00	ADVERTISING	102-5901-032-201	P 83636
			892562	1966751	5/04/2018	325.00	ADVERTISING	102-5901-032-201	P 83636
			892563	2029412	5/31/2018	179.00	ADVERTISING	102-5901-032-201	P 83636
						798.00 **			
60432	884 00	ANDERSON MECHANICAL INC	892442	1387749	5/18/2018	747.24	REPAIRS TO BUIL	01-5955-000-250	P 83586
60433	5986 00	ANDERSON OUTDOOR POWER	892148	196129	6/04/2018	144.45	SUPPLIES - PART	01-5226-002-262	P 80110
60434	403 01	ANDERSON REGIONAL LANDFIL	892458	3295	4/30/2018	56,392.67	DISPOSAL FEE	420-5954-000-370	P 80497
			892459	3299	4/30/2018	114,693.90	DISPOSAL FEE	420-5954-000-370	P 80497
			892484	3332	5/31/2018	1,186.93	DISPOSAL FEE	410-5612-641-370	P 83590
						172,273.50 **			
60435	34600 06	ANMED HEALTH	892322	2172375	6/01/2018	630.00	DRUG TESTING	01-5014-000-321	P 80474
60436	34600 11	ANMED HEALTH	892468	15260418	4/30/2018	90.00	MEDICAL	420-5954-000-346	P 83501
60437	6386 01	ARROWHEAD FORENSICS INC	892460	106580	5/29/2018	352.65	SUPPLIES - MEDI	01-5131-000-283	P 80026
			892461	106710	5/31/2018	810.00	SUPPLIES - MEDI	01-5131-000-283	P 80026
						1,162.65 **			
60438	5770 00	ASCENDUM MACHINERY, INC	892363	P114086259	5/24/2018	290.02	SUPPLIES - PART	01-5226-002-262	P 83525
60439	3547 12	AT&T MOBILITY	892298	9X05272018	5/19/2018	91.52	TELEPHONE	01-5161-000-275	F 11111
60440	8788 00	AUTOZONE STORES LLC	892149	0171292943	5/25/2018	188.27	SUPPLIES - PART	01-5226-002-262	P 80208
			892150	0171298533	6/04/2018	154.04	SUPPLIES - PART	01-5226-002-262	P 80208
						342.31 **			
60441	1824 00	BANK OF NEW YORK MELLON	892536	SRFL JUN18	6/01/2018	8,468.35	CASH W/ FISCAL	410-1760-000-015	F 11111
60442	1824 00	BANK OF NEW YORK MELLON	892537	SRFL JUN18	6/01/2018	7,927.17	CASH W/ FISCAL	410-1760-000-015	F 11111
60443	242 00	BANNISTER, TERESA	892303	5013/279	5/17/2018	164.86	TRAVEL	01-5013-000-279	F 11111
60444	4688 02	BATTERIES PLUS BULBS	892364	P2118994	6/01/2018	25.47	SUPPLIES - OFFI	01-5081-000-269	P 83513
			892365	P2119126	6/01/2018	315.86	COMPUTER EQUIPM	01-5092-000-305	P 83514
						341.33 **			
60445	51700 02	BEN MEADOWS COMPANY INC	892469	SI04198388	5/25/2018	156.14	SUPPLIES - STOR	415-5613-000-241	P 83424
			892470	SIO4198388	5/25/2018	26.38	SAFETY	415-5613-000-284	P 83552
						182.52 **			
60446	8932 08	BENCH, BERNADINE	892487	2018030056	6/06/2018	150.00	DHEC TANK PERMI	01-4100-300-171	F 11111
60447	8555 00	BIBB, MCKINDRA B	892488	0603-0606	6/03/2018	156.00	MEALS	01-5141-001-236	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60448	9236 00	BLACK JR, TALBERT J	892366	061618	6/07/2018	75.00	PROFESSIONAL SE	01-5065-000-304	P 83459
60449	8226 45	BLACK, LINDSAY	892489	201705306	6/11/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
60450	1855 01	BLACKLIDGE EMULSIONS INC	892151	0920180268	5/24/2018	592.93	SUPPLIES - ASPH	01-5221-000-261	P 80530
60451	9159 00	BLALOCK MACHINERY	892462	370706	3/26/2018	329.80	CAPITAL PURCHAS	360-5231-008-499	P 82703
			892463	375145	5/15/2018	67.15	CAPITAL PURCHAS	360-5231-008-499	P 82703
						396.95 **			
60452	16000 03	BLANCHARD MACHINERY CO	892152	GSC492622	6/04/2018	1,393.30	SUPPLIES - PART	01-5226-002-262	P 80254
60453	5210 00	BLOSSMAN GAS INC	892153	4052207	5/30/2018	17.12	FUEL AND OIL	01-5226-000-216	P 83515
60454	5288 00	BLUE RIDGE PURE WATER INC	892154	105072	6/05/2018	49.22	MEALS	114-5056-000-236	P 80219
60455	5981 00	BRADY'S SCREEN PRINTING	892367	33282	5/18/2018	318.15	UNIFORMS AND CL	01-5221-000-280	P 83485
			892535	33382	6/07/2018	127.20	ADVERTISING	102-5901-014-201	P 83614
						445.35 **			
60456	3434 00	CALVARY HOME FOR CHILDREN	892304	4TH QTR 18	6/08/2018	2,205.00	CALVARY HOME FO	01-5851-000-022	F 11111
60457	4395 01	CAROLINA BG	892155	4303886	6/01/2018	346.17	SUPPLIES - PART	01-5226-002-262	P 80443
60458	8197 00	CAROLINA PEST CONTROL	892156	MUSEUMJUNE	6/06/2018	50.00	SERVICE CONTRAC	01-5064-000-375	P 80181
			892531	MAY18MUSEU	5/01/2018	50.00	SERVICE CONTRAC	01-5064-000-375	P 80181
						100.00 **			
60459	5652 00	CARSON'S NUT-BOLT & TOOL	892157	3749472	5/29/2018	84.53	SMALL HAND TOOL	01-5221-000-260	P 80411
			892471	3749110	5/24/2018	398.04	UNIFORMS AND CL	420-5954-000-280	P 83364
						482.57 **			
60460	8226 30	CEDAR GROVE ELEM SCHOOL	892490	201806241	6/05/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
60461	2635 03	CHARTER COMMUNICATIONS	892301	0005723JUN	5/23/2018	4,439.03	TELEPHONE	01-5161-000-275	F 11111
			892311	0475628	5/28/2018	572.39	TELEPHONE	01-5111-000-275	F 11111
			892312	0477467	5/28/2018	572.39	TELEPHONE	01-5226-000-275	F 11111
			892313	0479497	5/28/2018	184.31	TELEPHONE	01-5955-000-275	F 11111
			892314	0487490	5/28/2018	99.25	TELEPHONE	420-5954-000-275	F 11111
			892315	0489280	5/28/2018	99.25	TELEPHONE	410-5612-641-275	F 11111
			892316	0480162	5/28/2018	752.39	TELEPHONE	01-5092-000-275	F 11111
			892317	0497653	5/28/2018	99.25	TELEPHONE	01-5064-000-275	F 11111
			892318	0554391	5/28/2018	1,565.29	TELEPHONE	01-5213-000-275	F 11111
			892319	5091 MAY18	5/28/2018	2,333.77	TELEPHONE	01-5091-001-275	F 11111
			892320	5212 MAY18	5/28/2018	2,185.10	TELEPHONE	01-5212-000-275	F 11111
			892321	5057 MAY18	5/28/2018	397.00	TELEPHONE	01-5057-000-275	F 11111
			892491	0590644718	5/27/2018	63.12	TELEPHONE	01-5021-000-275	F 11111
						13,362.54 **			
60462	8341 19	CHEEK, ANNA	892305	201806080	6/06/2018	50.00	FARMERS' MARKET	01-4100-600-144	F 11111
60463	25300 00	CHRISTOPHER TRUCKS INC	892158	504630	6/01/2018	88.62	SUPPLIES - PART	01-5226-002-262	P 80210

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60464	7799 00	CITY ELECTRIC SUPPLY	892444	AND/137850	5/25/2018	184.97	REPAIRS TO BUIL	01-5021-000-250	P 80343
60465	492 00	CITY OF ANDERSON	892539	UTILITBOND	6/01/2018	242,130.67	DEPOSITS WITH C	410-1500-300-302	F 11111
60466	492 00	CITY OF ANDERSON	892492	ACCOMM FEE	6/06/2018	97,478.81	CIP	177-5864-000-401	F 11111
60467	492 17	CITY OF ANDERSON	892493	ERVENUE 18	6/04/2018	20.00	DT - CITY OF AN	01-2500-200-305	F 11111
60468	1008 00	CITY OF BELTON	892300	06072018	6/07/2018	1,250.00	BELTON FARMER'S	01-5851-000-018	F 11111
60469	8996 00	CLEAR LINK BROADBAND LLC	892302	2646	5/21/2018	57.00	TELEPHONE	01-5955-000-275	F 11111
60470	5491 00	CONSOLIDATED PIPE & SUPPL	892159	8480839000	4/03/2018	2,276.16-	SUPPLIES - PIPE	01-5221-000-272	P 83479
			892160	8480839000	3/16/2018	4,779.96	SUPPLIES - PIPE	01-5221-000-272	P 83479
			892161	8481606000	4/03/2018	2,276.16	SUPPLIES - PIPE	01-5221-000-272	P 83484
						4,779.96 **			
60471	27346 00	CONSOLIDATED SOUTHERN IND	892368	22231	5/25/2018	650.00	SUPPLIES - PART	01-5226-002-262	P 83518
60472	7762 00	D S & SONS LANDSCAPING	892445	GRASSMAY18	5/30/2018	3,015.00	LANDSCAPING - M	01-5021-000-322	P 80491
60473	6955 00	DAVID TAYLOR HTG & A C	892369	771	5/29/2018	150.00	REPAIRS TO BUIL	01-5161-000-250	P 83568
60474	7926 00	DAVIS PLUMBING & SEWAGE	892370	GILMER EST	5/29/2018	500.00	REPAIRS TO EQUI	410-5612-641-303	P 83565
60475	41 00	DIAMOND SPRINGS WATER	892162	78511430MA	5/11/2018	21.99	MEALS	01-5031-000-236	P 80216
			892256	606330710	6/06/2018	24.18	MEALS	01-5043-000-236	P 80093
						46.17 **			
60476	8204 00	DILLON SUPPLY COMPANY	892371	24661254	5/08/2018	425.06	SUPPLIES & REPA	410-5612-641-288	P 83563
60477	3298 00	EARTH MATERIALS	892163	APPL 2	5/31/2018	126,849.20	CIP - HOPEWELL	176-5914-010-401	P 82188
60478	32650 00	EBS INC.	892257	103708	5/09/2018	38.48	REPAIRS	193-5972-000-252	P 80764
			892258	103565	5/18/2018	136.00	REPAIRS TO BUIL	01-5161-000-250	P 80074
			892259	103728	5/22/2018	165.00	REPAIRS TO BUIL	01-5161-000-250	P 80074
			892446	103787	6/01/2018	192.60	REPAIRS TO BUIL	01-5021-000-250	P 80477
			892447	103722	5/15/2018	320.06	REPAIRS TO BUIL	01-5021-000-250	P 80477
			892448	103784	5/31/2018	11.77	REPAIRS TO BUIL	01-5021-000-250	P 80477
						863.91 **			
60479	8290 00	ED PERRY AUTO PARTS	892260	2-82178-5	5/30/2018	35.00-	SUPPLIES - PART	01-5226-002-262	P 80261
			892261	2-82862-6	6/04/2018	152.55	SUPPLIES - PART	01-5226-002-262	P 80261
			892262	2-82945-5	6/04/2018	883.96	SUPPLIES - PART	01-5226-002-262	P 80261
						1,001.51 **			
60480	29200 00	ELECTRIC CITY HEAT & COOL	892449	I2846	6/05/2018	187.00	SERVICE CONTRAC	01-5955-000-376	P 80048
60481	84571 00	ELECTRIC MOTORS & DRIVES	892372	0052696	5/29/2018	1,800.00	REPAIRS TO EQUI	410-5612-641-303	P 83572
60482	664 11	ESTRICH, NANCY	892306	3314	6/07/2018	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
60483	33750 00	FEDERAL EXPRESS CORP	892307	213393898	5/15/2018	24.77	POSTAGE	01-5161-000-243	F 11111

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			892308	618240958	5/15/2018	24.77	POSTAGE	01-5031-000-243	F 11111
						49.54	**		
60484	9248 00	FENLEY, JOHN D	892494	JUROR 0524	5/30/2018	21.00	JURORS' FEES	01-5057-000-230	F 11111
60485	6172 02	FERGUSON WATERWORKS #950	892373	0474795	5/11/2018	455.82	SUPPLIES - LAND	01-5221-000-270	P 83478
60486	5423 00	FIRESTONE COMPLETE AUTO	892263	217047	6/01/2018	2,368.12	SUPPLIES - PART	01-5226-002-262	P 80271
60487	5285 00	FIRST IMPRESSIONS LAWN	892450	8090	5/31/2018	5,482.50	LANDSCAPING - M	01-5021-000-322	P 80507
60488	8767 00	FOOTHILLS MOTORSPORTS	892374	2035879	6/01/2018	2,547.79	SUPPLIES - PART	01-5226-002-262	P 83530
60489	257 00	FORMS & SUPPLY INC	892264	4609187-0	5/29/2018	582.45	SUPPLIES - OFFI	01-5052-000-269	P 80685
			892265	4575113-0	4/30/2018	473.81	SUPPLIES - OFFI	01-5044-000-269	P 80950
			892266	4597561-0	5/17/2018	713.03	SUPPLIES - OFFI	01-5044-000-269	P 80950
			892267	4597561-1	5/18/2018	147.92	SUPPLIES - OFFI	01-5044-000-269	P 80950
			892268	4614197-0	6/01/2018	440.22	SUPPLIES - OFFI	01-5041-000-269	P 80445
			892325	4619099-06	6/05/2018	68.54	SUPPLIES - OFFI	01-5225-000-269	P 80385
			892326	4619099-1	6/06/2018	82.07	SUPPLIES - OFFI	01-5225-000-269	P 80385
			892375	4616622-0	6/04/2018	417.34	SUPPLIES - OFFI	01-5059-000-269	P 83528
			892376	4609779-0	5/29/2018	1,151.32	SUPPLIES - OFFI	01-5331-000-269	P 83426
			892465	4619421-0	6/05/2018	164.25	SUPPLIES - OFFI	01-5411-000-269	P 80081
			892466	4617473-0	6/05/2018	20.27	SUPPLIES - OFFI	01-5091-000-269	P 80407
			892603	4619504-0	6/06/2018	76.37	SUPPLIES - OFFI	01-5225-000-269	P 80385
						4,337.59	**		
60490	6969 01	FORTILINE INC	892269	4280126	5/21/2018	155.15	SUPPLIES & REPA	410-5612-641-288	P 80588
60491	35980 00	GALLS INC	892270	010000490	5/28/2018	69.02	UNIFORMS AND CL	193-5972-000-280	P 81112
60492	5013 00	GEBING JR, ROBERT K	892361	09258LOWES	6/08/2018	61.95	SAFETY	01-5161-000-284	F 11111
60493	6776 01	GENERAL MACHINE OF ANDER-	892271	35966	5/31/2018	272.85	SUPPLIES - PART	01-5226-002-262	P 80215
60494	8341 07	GETSINGER, CHARLES	892495	201806180	6/11/2018	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
60495	37000 00	GLENN PLUMBING INC	892272	0418159	4/13/2018	75.00	SERVICE CONTRAC	01-5331-000-375	P 83006
60496	9091 00	GOODSON VETERINARY SERV	892327	0604	6/04/2018	585.00	PROFESSIONAL SE	01-5111-000-304	P 81802
			892328	0601	6/01/2018	265.00	PROFESSIONAL SE	01-5111-000-304	P 81802
			892329	0605	6/05/2018	435.00	PROFESSIONAL SE	01-5111-000-304	P 81802
						1,285.00	**		
60497	7248 02	GOODWYN MILLS CAWOOD INC	892273	RE16004116	5/25/2018	2,070.00	CIP - NO SPECIF	410-1800-000-001	P 81428
			892274	GRE1700245	5/25/2018	2,160.00	CIP - NO SPECIF	410-1800-000-001	P 83422
			892275	GRE1700259	5/25/2018	59,850.00	CIP - NO SPECIF	410-1800-000-001	P 81458
			892276	RE16003519	5/25/2018	9,100.00	CIP - NO SPECIF	410-1800-000-001	P 80870
			892277	GRE1700268	5/25/2018	45,500.00	CIP - NO SPECIF	410-1800-000-001	P 81973
			892451	GRE1700592	5/31/2018	542.50	REPAIRS TO BUIL	01-5021-000-250	P 81918
			892452	GRE1700455	5/31/2018	2,320.20	REPAIRS TO BUIL	01-5021-000-250	P 81863
			892453	GRE1700572	5/31/2018	515.00	REPAIRS TO BUIL	01-5021-000-250	P 81917
						122,057.70	**		

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60498	37250 00	GOSSETT CONCRETE PIPE CO	892278	54691	5/29/2018	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 80534
			892279	54690	5/29/2018	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 80534
						5,444.16 **			
60499	5474 02	GREENVILLE OFFICE SUPPLY	892454	573253-0	6/07/2018	1,790.53	SUPPLIES - OFFI	01-5042-000-269	P 80704
60500	4829 00	GUS'S HOME CENTER	892467	B73314	6/04/2018	24.60	FUEL AND OIL	420-5954-000-216	P 82347
60501	2110 01	HAMMOND WATER & SEWER CO	892496	32288	5/14/2018	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			892497	32289	3/13/2018	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			892498	32290	5/14/2018	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			892499	32291	5/14/2018	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			892500	35240	3/13/2018	28.58	WATER AND SEWER	01-5021-000-286	F 11111
			892501	35241	5/14/2018	28.58	WATER AND SEWER	01-5021-000-286	F 11111
			892502	32285	5/14/2018	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			892503	32286	5/14/2018	42.68	WATER AND SEWER	01-5021-000-286	F 11111
			892504	32287	5/14/2018	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			892558	23067	5/17/2018	16.47	WATER AND SEWER	410-5612-641-286	F 11111
						282.39 **			
60502	29650 00	HANSON AGGREGATES S E INC	892280	3862640	5/31/2018	334.45	SUPPLIES - STON	01-5221-000-244	P 80524
			892281	3860846	5/26/2018	8,283.88	SUPPLIES - STON	01-5221-000-244	P 80524
						8,618.33 **			
60503	1869 00	HAPPISTANCE COMPLETE VET	892282	0525DIXIE	5/25/2018	619.00	VETERINARY SERV	01-5161-000-345	P 80072
60504	3396 01	HENRY SCHEIN ANIMAL HEAL	892330	NM82273	5/31/2018	119.41	SUPPLIES - MEDI	01-5111-000-283	P 83550
			892331	NM97021	6/01/2018	161.70	SUPPLIES - MEDI	01-5111-000-283	P 83550
			892332	NM44717	5/29/2018	323.59	SUPPLIES - MEDI	01-5111-000-283	P 83550
			892333	NM34267	5/25/2018	894.74	SUPPLIES - MEDI	01-5111-000-283	P 83550
			892334	NM34266	5/25/2018	233.26	SUPPLIES - MEDI	01-5111-000-283	P 83550
			892335	NM36562	5/25/2018	281.80	SUPPLIES - MEDI	01-5111-000-283	P 83550
			892377	NM78078	5/30/2018	2,602.78	SUPPLIES - MEDI	01-5111-000-283	P 83544
			892472	NM92029	5/31/2018	1,400.30	SUPPLIES - MEDI	01-5111-000-283	P 83561
						6,017.58 **			
60505	5878 00	HERITAGE PROPANE	892443	3078794633	5/23/2018	858.39	REPAIRS TO BUIL	01-5955-000-250	P 83553
60506	7321 72	HICKMAN, JAMES	892505	2018-08611	5/22/2018	297.00	REPAIRS TO EQUI	01-5161-000-251	F 11111
60507	8690 00	HILLS PET NUTRITION SALES	892473	230659987	6/04/2018	41.37	SUPPLIES - ANIM	01-5111-000-292	P 83564
60508	1981 00	HOMELAND PARK FIRE DEPT	892310	A-2018-025	6/06/2018	3,500.00	HOMELAND PARK C	01-5829-000-051	F 11111
60509	5769 00	IDEXX DISTRIBUTION CORP	892378	0518161679	5/31/2018	235.55	SUPPLIES - MEDI	01-5111-000-283	P 83556
			892379	3031904181	5/29/2018	42.46	PROFESSIONAL SE	01-5111-000-304	P 83547
						278.01 **			
60510	4391 00	INTERSTATE BATTERIES	892283	90001094	6/01/2018	134.12	SUPPLIES - PART	01-5226-002-262	P 80681
60511	2763 00	ISOM ELECTRIC LLC	892532	7607	3/15/2018	750.00	CIP	177-5864-000-401	P 83537
			892533	7690	4/11/2018	535.00	CIP	177-5864-000-401	P 83537
			892534	7857	6/01/2018	245.00	REPAIRS TO BUIL	01-5021-000-250	P 80479
						1,530.00 **			

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60512	8226 51	JACKSON, WYKINA	892397	201705682	6/11/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
60513	82 00	JASPER ENGINES & TRANSMI-	892164	8782979	12/20/2017	3,667.00	SUPPLIES - PART	01-5226-002-262	P 83526
60514	7394 00	JIT INDUSTRIAL SOLUTIONS	892165	22169	6/05/2018	126.96	SUPPLIES - PART	01-5226-002-262	P 80211
60515	7321 73	JORDAN ENTERPRISES	892540	2018-08079	6/12/2018	464.00	REPAIRS TO EQUI	01-5161-000-251	F 11111
60516	6856 00	JUSTICE TRAX INC	892506	180606A	6/06/2018	4,950.00	SERVICE CONTRAC	01-5141-001-375	P 83571
60517	7656 02	KIMBALL MIDWEST	892166	6381214	5/30/2018	78.38	SUPPLIES - AUTO	01-5226-000-262	P 83521
60518	9245 00	KING LAW FIRM, PC	892541	16CP401200	5/22/2018	150.00	LEGAL	01-5015-000-315	P 83539
60519	8226 43	KING-DUNSON, SHADIJAH	892398	201806098	6/08/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
60520	642 00	LAURENS ELECTRIC COOP INC	892474	22324985	5/24/2018	1,899.81	ELECTRICITY AND	420-5954-000-212	F 11111
60521	47410 01	LAWMEN SAFETY SUPPLY	892344	SI-824131	5/24/2018	3,406.88	UNIFORMS AND CL	01-5161-000-280	P 82792
60522	1994 00	LEE TRANSPORT EQUIP INC	892167	197432	5/31/2018	42.47	SUPPLIES - PART	01-5226-002-262	P 80117
60523	8866 00	LIBERTY TIRE RECYCLING	892507	1376299	5/26/2018	6,612.00	RECYCLING	420-5954-000-360	P 80501
60524	5685 01	LIFEGAS DIV OF LINDE GAS	892509	58620144	5/30/2018	130.65	SUPPLIES - MEDI	193-5972-000-283	P 82989
60525	4355 00	LIFTONE LLC	892508	95875620	5/24/2018	1,834.13	RENT - EQUIPMEN	420-5954-000-247	P 83497
60526	48500 01	LITTLE RIVER ELECTRIC CO	892475	145003	5/31/2018	144.77	ELECTRICITY AND	420-5954-000-212	F 11111
60527	48800 01	LOWES CREDIT SERVICES	892168	09709/8656	5/25/2018	6.96	SUPPLIES - PART	01-5226-002-262	P 83520
			892169	09756/5235	6/04/2018	340.47	REPAIRS TO BUIL	01-5955-000-250	P 80031
			892345	01400/5284	5/08/2018	53.33	REPAIRS TO EQUI	01-5161-000-251	P 80755
			892346	17567/5318	5/31/2018	46.72	SUPPLIES - OFFI	01-5111-000-269	P 83543
			892419	05087/5235	5/31/2018	493.34	REPAIRS TO BUIL	01-5955-000-250	P 80045
			892420	06857/5235	2/24/2018	48.72	REPAIRS TO BUIL	01-5955-000-250	P 80045
			892421	06677/5235	6/06/2018	261.24	REPAIRS TO BUIL	01-5955-000-250	P 80031
			892422	14585/5276	6/04/2018	8.09	SUPPLIES - CLEA	01-5021-000-265	P 80361
			892423	14584/5276	6/04/2018	35.57	REPAIRS TO BUIL	01-5021-000-250	P 80347
			892424	06400/5276	6/05/2018	113.76	REPAIRS TO BUIL	01-5021-000-250	P 80347
			892425	13562/5276	6/06/2018	13.20	REPAIRS TO BUIL	01-5021-000-250	P 80347
			892510	13872/5318	6/06/2018	40.62	SUPPLIES - CLEA	01-5111-000-265	P 83570
			892511	06817/5116	6/01/2018	21.31	REPAIRS TO BUIL	420-5954-000-250	P 80393
						1,483.33 **			
60528	8226 21	LYDA, BRITTANY	892399	201705628	6/08/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
60529	4629 00	MANSFIELD OIL COMPANY	892170	LCD-418630	6/01/2018	619.16	FUEL AND OIL	193-5972-000-216	P 80248
			892284	418464	6/01/2018	1,699.90	FUEL AND OIL	01-5161-000-216	F 11111
						2,319.06 **			
60530	4724 00	MCCOWN, DONALD LEE	892400	FL/050718	5/07/2018	88.01	MEALS	01-5131-000-236	F 11111
			892401	FL/050718	5/07/2018	164.08	FUEL AND OIL	01-5131-000-216	F 11111

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			892402	FL/050718	5/07/2018	309.69	LODGING	01-5131-000-293	F 11111
						561.78 **			
60531	9009 00	MIZE, DARLENE B	892114	PLEA515-17	5/17/2018	17.44	TRAVEL	114-5056-000-279	F 11111
60532	441 01	MORRIS BUSINESS SOLUTIONS	892542	59363	5/25/2018	1,425.10	PHOTOCOPY EQUIP	01-5011-000-347	P 80673
60533	198 17	MOTOROLA SOLUTIONS	892347	8280036239	6/09/2018	56.98	COMMUNICATION E	01-5213-001-306	P 80173
			892348	828031883210	2/017	75.86	COMMUNICATION E	01-5213-001-306	P 80173
						132.84 **			
60534	8011 00	MR ROOTER	892349	64883153	6/01/2018	740.00	REPAIRS TO EQUI	410-5612-641-303	P 83567
60535	8938 00	NEWBERRY GROUP INC, THE	892350	83434	6/04/2018	5,062.43	COMPUTER EQUIPM	01-5092-000-305	P 83434
60536	56225 00	NEWTON SHOES INC, J H	892171	71285	5/19/2018	90.94	SAFETY	01-5221-000-284	P 80428
			892512	71931	5/22/2018	125.00	SAFETY	420-5954-000-284	P 80036
						215.94 **			
60537	1733 00	NIXON, HELEN	892391	POW/060718	6/07/2018	27.25	TRAVEL	01-5042-000-279	F 11111
60538	3864 00	O'REILLY AUTO PARTS	892173	1430498001	6/01/2018	13.89	SUPPLIES - PART	01-5226-002-262	P 80260
			892174	1430498063	6/01/2018	95.99	SUPPLIES - PART	01-5226-002-262	P 80260
			892175	1430498102	6/01/2018	791.53	SUPPLIES - PART	01-5226-002-262	P 80260
			892176	1430498508	6/04/2018	19.25	SUPPLIES - PART	01-5226-002-262	P 80260
			892177	1430498519	6/04/2018	29.63	SUPPLIES - PART	01-5226-002-262	P 80260
			892178	1430498145	6/01/2018	13.21	SUPPLIES - PART	01-5226-002-262	P 80260
			892179	1430498573	6/04/2018	16.35	SUPPLIES - PART	01-5226-002-262	P 80260
			892180	1430497672	5/30/2018	63.49-	SUPPLIES - PART	01-5226-002-262	P 80260
			892181	1430497823	5/31/2018	454.75	SUPPLIES - PART	01-5226-002-262	P 80260
			892182	1430497836	5/31/2018	454.75-	SUPPLIES - PART	01-5226-002-262	P 80260
			892183	1430498165	6/01/2018	127.03-	SUPPLIES - PART	01-5226-002-262	P 80260
			892184	1430498653	6/04/2018	102.46	SUPPLIES - PART	01-5226-002-262	P 80260
			892185	1430498654	6/04/2018	35.45	SUPPLIES - PART	01-5226-002-262	P 80260
						927.24 **			
60539	57000 00	ODELL OIL	892172	INV-63803	5/29/2018	18,604.92	FUEL AND OIL -	01-5226-002-216	P 80250
60540	4193 01	OFFICE DEPOT INC	892186	2181510205	4/18/2018	70.26	SUPPLIES - OFFI	01-5031-000-269	P 80217
			892351	2192413378	5/25/2018	213.99	SUPPLIES - DATA	01-5092-000-287	P 80165
			892352	145421798	5/30/2018	14.53	SUPPLIES - OFFI	01-5221-000-269	P 80425
			892353	145407307	5/30/2018	95.83	SUPPLIES - OFFI	01-5221-000-269	P 80425
			892426	142675651	5/23/2018	149.48	SUPPLIES - OFFI	01-5043-000-269	P 80095
			892543	134871210	5/04/2018	73.62	SUPPLIES - OFFI	01-5015-000-269	P 81027
			892544	2193916265	5/31/2018	380.45	SUPPLIES - OFFI	420-5954-000-269	P 80293
			892554	2193607226	5/30/2018	63.98	SUPPLIES - OFFI	415-5613-000-269	P 80626
			892555	2193607230	5/30/2018	42.78	SUPPLIES - OFFI	415-5613-000-269	P 80626
			892556	2193607229	5/30/2018	85.57	SUPPLIES - OFFI	415-5613-000-269	P 80626
						1,190.49 **			
60541	57153 00	OLD STONE TRACTOR	892188	CT93207	6/01/2018	689.04	SUPPLIES - PART	01-5226-002-262	P 80259
			892189	CT93202	6/01/2018	26.59	SUPPLIES - PART	01-5226-002-262	P 80259
			892190	CT93335	6/06/2018	1,620.68	SUPPLIES - PART	01-5226-002-262	P 80259

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			892427	CT93103	5/29/2018	85.42	REPAIRS TO EQUI	01-5021-000-251	P 80359
						2,421.73 **			
60542	664 30	OLIVER, ERIN	892403	107 RAVEN	6/07/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
60543	7278 00	ORGANIZATIONAL MANAGEMENT	892513	#6-18	5/31/2018	3,125.00	PROFESSIONAL SE	410-5612-641-304	P 83603
60544	7715 00	PACE ANALYSTICAL SERVICES	892191	182603211	5/29/2018	899.00	PROFESSIONAL SE	410-5612-641-304	P 83508
60545	2917 00	PALMETTO UTILITY	892192	53285	6/01/2018	477.94	SERVICE CONTRAC	410-5612-641-375	P 80609
60546	8963 00	PARAGON MICRO INC	892354	S840568	5/24/2018	5,824.01	COMPUTER EQUIPM	01-5092-000-305	P 83260
60547	7520 00	PET SMART	892355	T-0470	4/05/2018	44.93	SUPPLIES - BOAR	01-5161-000-263	P 82256
			892356	T-8489	4/27/2018	69.53	SUPPLIES - BOAR	01-5161-000-263	P 82256
			892357	T-1137	5/18/2018	67.39	SUPPLIES - BOAR	01-5161-000-263	P 82256
			892358	T-8913	5/19/2018	134.40	SUPPLIES - BOAR	01-5161-000-263	P 82256
			892359	T-5165	6/01/2018	106.98	SUPPLIES - BOAR	01-5161-000-263	P 82256
			892360	T-6203	4/17/2018	89.86	SUPPLIES - BOAR	01-5161-000-263	P 82256
						513.09 **			
60548	4907 00	PETERBILT OF KNOXVILLE	892193	11-420934	5/30/2018	57.30	SUPPLIES - PART	01-5226-002-262	P 83522
60549	5662 01	PHYSIO-CONTROL INC	892514	418020197	2/01/2018	4,919.64	COMPUTER SOFTWA	193-5972-000-209	P 83548
60550	146 00	PICKENS CONSTRUCTION INC	892194	1739	6/01/2018	949.48	SUPPLIES - ASPH	01-5221-000-261	P 80528
			892195	1740	6/04/2018	1,910.31	SUPPLIES - ASPH	01-5221-000-261	P 80528
			892196	1727	5/23/2018	953.89	SUPPLIES - ASPH	01-5221-000-261	P 80528
						3,813.68 **			
60551	1806 00	PIEDMONT CHRYSLER	892197	844403	5/29/2018	8.95	SUPPLIES - PART	01-5226-002-262	P 83519
60552	60200 07	PIEDMONT NATURAL GAS CO	892392	755047003	6/01/2018	777.13	ELECTRICITY AND	01-5111-000-212	F 11111
			892404	5001853473	6/01/2018	41.61	ELECTRICITY AND	01-5021-000-212	F 11111
			892405	501853473B	6/01/2018	37.16	ELECTRICITY AND	01-5021-000-212	F 11111
			892406	5000758239	6/01/2018	24.72	ELECTRICITY AND	01-5021-000-212	F 11111
			892407	4003390639	6/01/2018	62.95	ELECTRICITY AND	01-5021-000-212	F 11111
			892408	5000769998	6/01/2018	47.83	ELECTRICITY AND	01-5021-000-212	F 11111
			892409	9000769999	6/01/2018	34.49	ELECTRICITY AND	01-5021-000-212	F 11111
						1,025.89 **			
60553	4640 00	POTTER, ANDREW T	892198	JUNE 2018	6/01/2018	2,500.00	CONTRACTED LABO	114-5056-000-324	P 80228
			892199	JUNE 2018	6/01/2018	1,785.71	CONTRACTED LABO	114-5056-001-324	P 80229
						4,285.71 **			
60554	2187 00	POWDERSVILLE WATER CO INC	892285	59-27425-1	5/22/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
			892476	59-16110-1	5/22/2018	30.70	WATER AND SEWER	420-5954-000-286	F 11111
			892477	64-15775-0	5/22/2018	19.06	WATER AND SEWER	420-5954-000-286	F 11111
						68.82 **			
60555	4730 00	PREMIER INSTRUMENTS	892200	907	5/29/2018	280.00	SUPPLIES - PART	01-5226-002-262	P 83523
60556	5775 00	PRINT HOUSE LLC, THE	892545	11878	6/07/2018	1,187.50	PARK MAINTENANC	102-5901-014-253	P 83613

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60557	5571 00	PRIORITY ONE SECURITY INC	892428	1692083	6/01/2018	42.00	FIRE ALARMS	01-5021-000-343	P 81307
60558	2069 00	PROCESS CONTROLS OF	892515	2177	6/01/2017	310.00	REPAIRS TO EQUI	410-5612-641-303	P 83589
			892516	2176	5/31/2018	752.40	REPAIRS TO EQUI	410-5612-641-303	P 83589
						1,062.40 **			
60559	666 00	PUBLIC AGNCY TRNG COUNCIL	892478	229905	5/22/2018	325.00	TRAINING FOR EM	01-5131-000-277	F 11111
60560	8602 00	PURDY, SANDY	892410	AR/061718	6/17/2018	195.00	MEALS	174-5063-000-236	F 11111
60561	62755 00	QUILL CORPORATION	892201	7394375	5/24/2018	159.27	JURORS' FEES	01-5052-000-230	P 80688
			892202	7402094	5/25/2018	81.84	JURORS' FEES	01-5052-000-230	P 80688
			892203	7417372	5/25/2018	52.44	JURORS' FEES	01-5052-000-230	P 80688
						293.55 **			
60562	4517 01	R & R GOLF CART LLC	892204	I2858	5/15/2018	1,391.00	PROFESSIONAL SE	01-5221-000-304	P 83488
60563	8857 00	RAY BRACKEN NURSERY INC	892517	62603	5/02/2018	1,875.00	LANDSCAPING	420-5954-000-313	P 83499
60564	8607 01	RCN TECH C/O US BANK	892205	94745474	5/30/2018	2,919.96	COMMUNICATIONS	193-5972-010-307	P 83427
60565	3950 05	REGIONS BANK CORP TRUST	892546	BOND 14	6/01/2018	30,718.32	CASH W/ FISCAL	420-1760-000-015	F 11111
60566	8226 85	ROCKY RIVER CHURCH OF GOD	892411	201806267	6/12/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
60567	2710 00	SAFETY PRODUCTS INC	892207	458657	5/29/2018	1,508.70	SIGNS	01-5221-000-259	P 80527
			892208	456156	5/17/2018	136.75	UNIFORMS AND CL	01-5221-000-280	P 83486
						1,645.45 **			
60568	1282 00	SAM'S CLUB	892429	7970/0604	6/04/2018	166.44	SUPPLIES - CLEA	01-5021-000-265	P 80482
			892430	8616/0606	6/06/2018	623.71	SUPPLIES - CLEA	01-5021-000-265	P 80482
						790.15 **			
60569	10755 00	SC APPALACHIAN COUNCIL OF	892547	DLZ1075	6/07/2018	7,297.67	APP COUNCIL OF	01-5016-000-372	F 11111
60570	6494 00	SC COUNTIES WORKERS' COMP	892564	171800404	3/01/2018	102,756.59	WORKMEN'S COMPE	01-5831-000-150	F 11111
			892565	171800404	3/01/2018	23,116.49	WORKMEN'S COMPE	01-5141-000-150	F 11111
			892566	171800404	3/01/2018	1,174.22	WORKMEN'S COMPE	01-5141-001-150	F 11111
			892567	171800404	3/01/2018	66.13	WORKMEN'S COMPE	01-5141-000-150	F 11111
			892568	171800404	3/01/2018	883.45	WORKMEN'S COMPE	01-5161-000-150	F 11111
			892569	171800404	3/01/2018	78,128.87	WORKMEN'S COMPE	01-5161-000-150	F 11111
			892571	171800404	3/01/2018	709.84	WORKMEN'S COMPE	01-5161-000-150	F 11111
			892572	171800404	3/01/2018	242.17	WORKMEN'S COMPE	01-5161-000-150	F 11111
			892573	171800404	3/01/2018	252.81	WORKMEN'S COMPE	01-5161-000-150	F 11111
			892574	171800404	3/01/2018	5,705.08	WORKMEN'S COMPE	01-5171-000-150	F 11111
			892575	171800404	3/01/2018	361.76	WORKMEN'S COMPE	112-5968-000-150	F 11111
			892576	171800404	3/01/2018	2,486.67	WORKMEN'S COMPE	121-5825-000-150	F 11111
			892577	171800404	3/01/2018	4,115.06	WORKMEN'S COMPE	136-5883-000-150	F 11111
			892578	171800404	3/01/2018	1,755.90	WORKMEN'S COMPE	142-5775-000-150	F 11111
			892579	171800404	3/01/2018	33.46	WORKMEN'S COMPE	142-5775-000-150	F 11111
			892580	171800404	3/01/2018	1,063.48	WORKMEN'S COMPE	142-5775-001-150	F 11111
			892581	171800404	3/01/2018	9.05	WORKMEN'S COMPE	142-5775-001-150	F 11111
			892582	171800404	3/01/2018	185.86	WORKMEN'S COMPE	150-5909-000-150	F 11111

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			892583	171800404	3/01/2018	879.06	WORKMEN'S COMPE	156-5823-002-150	F 11111
			892584	171800404	3/01/2018	28.85	WORKMEN'S COMPE	156-5823-002-150	F 11111
			892585	171800404	3/01/2018	255.97	WORKMEN'S COMPE	156-5823-002-150	F 11111
			892586	171800404	3/01/2018	3,058.45	WORKMEN'S COMPE	166-5243-000-150	F 11111
			892587	171800404	3/01/2018	112.03	WORKMEN'S COMPE	174-5063-000-150	F 11111
			892588	171800404	3/01/2018	3,710.77	WORKMEN'S COMPE	193-5972-000-150	F 11111
			892589	171800404	3/01/2018	29.31	WORKMEN'S COMPE	193-5972-000-150	F 11111
			892590	171800404	3/01/2018	23.98	WORKMEN'S COMPE	193-5972-000-150	F 11111
			892592	171800404	3/01/2018	5,056.11	WORKMEN'S COMPE	410-5612-641-150	F 11111
			892593	171800404	3/01/2018	26.54	WORKMEN'S COMPE	410-5612-641-150	F 11111
			892594	171800404	3/01/2018	1,825.66	WORKMEN'S COMPE	415-5613-000-150	F 11111
			892595	171800404	3/01/2018	1,252.65	WORKMEN'S COMPE	420-5954-000-150	F 11111
			892596	171800404	3/01/2018	3,431.78	WORKMEN'S COMPE	420-5954-000-150	F 11111
			892597	171800404	3/01/2018	7,403.08	WORKMEN'S COMPE	420-5954-000-150	F 11111
			892598	171800404	3/01/2018	613.87	WORKMEN'S COMPE	420-5954-000-150	F 11111
			892599	171800404	3/01/2018	48.08	WORKMEN'S COMPE	420-5954-000-150	F 11111
			892600	171800404	3/01/2018	9,715.81	WORKMEN'S COMPE	420-5954-000-150	F 11111
			892601	171800404	3/01/2018	850.51	WORKMEN'S COMPE	420-5954-000-150	F 11111
						261,369.40 **			
60571	6202 01	SC DEPT OF MOTOR VEHICLE	892288	5111-23585	6/06/2018	15.00	REGISTRATION FE	01-5111-000-294	F 11111
60572	6202 01	SC DEPT OF MOTOR VEHICLE	892286	5161-23583	6/06/2018	15.00	REGISTRATION AN	01-5161-000-256	F 11111
60573	6202 01	SC DEPT OF MOTOR VEHICLE	892290	5161-21956	6/06/2018	2.00	REGISTRATION AN	01-5161-000-256	F 11111
60574	6202 01	SC DEPT OF MOTOR VEHICLE	892289	5226-23584	6/06/2018	15.00	REGISTRATION FE	01-5226-000-294	F 11111
60575	6202 01	SC DEPT OF MOTOR VEHICLE	892291	5226-16319	6/06/2018	2.00	REGISTRATION FE	01-5226-000-294	F 11111
60576	6202 01	SC DEPT OF MOTOR VEHICLE	892287	5612-23586	6/06/2018	15.00	REGISTRATION FE	410-5612-641-294	F 11111
60577	1772 03	SC DEPT OF REVENUE	892293	DOC STAMPS	6/06/2018	227,890.44	DOCUMENTARY STA	168-5255-000-207	F 11111
60578	1772 00	SC DEPT OF REVENUE & TAX	892060	MAY 2018	6/07/2018	30.39	LABORATORY TEST	01-5131-000-317	F 11111
			892062	MAY 2018	6/07/2018	199.01	COMPUTER EQUIPM	01-5081-000-305	F 11111
			892063	MAY 2018	6/07/2018	57.55	COMPUTER EQUIPM	01-5081-000-305	F 11111
			892064	MAY 2018	6/07/2018	19.40	SIGNS	01-5221-000-259	F 11111
			892065	MAY 2018	6/07/2018	10,269.42	CAPITAL PURCHAS	360-5231-008-499	F 11111
			892066	MAY 2018	6/07/2018	.61	SUPPLIES - PART	01-5226-002-262	F 11111
			892067	MAY 2018	6/07/2018	128.96	SUPPLIES - BOAR	01-5141-000-263	F 11111
			892068	MAY 2018	6/07/2018	79.90	SUPPLIES - BOAR	01-5141-000-263	F 11111
			892069	MAY 2018	6/07/2018	159.11	SUPPLIES - BOAR	01-5141-000-263	F 11111
			892070	MAY 2018	6/07/2018	157.69	SUPPLIES - BOAR	01-5141-000-263	F 11111
			892071	MAY 2018	6/07/2018	75.11	SUPPLIES - BOAR	01-5141-000-263	F 11111
			892072	MAY 2018	6/07/2018	4.44	SUPPLIES - BOAR	01-5141-000-263	F 11111
			892073	MAY 2018	6/07/2018	18.80	SUPPLIES - OFFI	01-5031-000-269	F 11111
			892074	MAY 2018	6/07/2018	9.35	SUPPLIES - PART	01-5226-002-262	F 11111
			892075	MAY 2018	6/07/2018	5.83	PARK MAINTENANC	01-5065-000-253	F 11111
			892076	MAY 2018	6/07/2018	75.25	SUPPLIES - CLEA	01-5955-000-265	F 11111
			892077	MAY 2018	6/07/2018	6.17	SUPPLIES - PART	01-5226-002-262	F 11111
			892078	MAY 2018	6/07/2018	98.84	SIGNS	01-5221-000-259	F 11111
			892079	MAY 2018	6/07/2018	409.63	SIGNS	01-5221-000-259	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			892080	MAY 2018	6/07/2018	1,194.70	PROGRAM EXPENDI	177-5864-000-241	F 11111
			892081	MAY 2018	6/07/2018	33.84	AUTOPSIES AND P	01-5131-000-302	F 11111
			892083	MAY 2018	6/07/2018	30.74	UNIFORMS AND CL	01-5161-000-280	F 11111
			892084	MAY 2018	6/07/2018	133.36	UNIFORMS AND CL	01-5161-000-280	F 11111
			892085	MAY 2018	6/07/2018	11.79	SUPPLIES - FORE	01-5161-000-267	F 11111
			892086	MAY 2018	6/07/2018	21.87	SAFETY	01-5111-000-284	F 11111
			892087	MAY 2018	6/07/2018	4.83	SAFETY	01-5021-000-284	F 11111
			892088	MAY 2018	6/07/2018	2.83	SUPPLIES - ANIM	01-5111-000-292	F 11111
			892089	MAY 2018	6/07/2018	1.00	PROFESSIONAL SE	01-5111-000-304	F 11111
			892090	MAY 2018	6/07/2018	11.69	REPAIRS TO BUIL	01-5021-000-250	F 11111
			892091	MAY 2018	6/07/2018	15.01	REPAIRS TO EQUI	420-5954-000-251	F 11111
			892092	MAY 2018	6/07/2018	134.99	REPAIRS TO EQUI	01-5141-001-251	F 11111
			892093	MAY 2018	6/07/2018	12.00	SUPPLIES - CLEA	01-5111-000-265	F 11111
			892094	MAY 2018	6/07/2018	14.93	REPAIRS TO BUIL	01-5141-000-250	F 11111
			892095	MAY 2018	6/07/2018	4.94	SUPPLIES - PART	01-5226-002-262	F 11111
			892096	MAY 2018	6/07/2018	46.05	SERVICE CONTRAC	01-5021-000-375	F 11111
			892097	MAY 2018	6/07/2018	1.51	UNIFORMS AND CL	01-5021-000-280	F 11111
			892098	MAY 2018	6/07/2018	15.55	SUPPLIES - ASPH	01-5221-000-261	F 11111
			892099	MAY 2018	6/07/2018	6.49	SUPPLIES - PART	01-5226-002-262	F 11111
			892100	MAY 2018	6/07/2018	8.75	CIP - GREENPOND	312-5935-000-401	F 11111
			892101	MAY 2018	6/07/2018	3.03	REPAIRS TO BUIL	01-5021-000-250	F 11111
						13,515.36 **			
60579	695	06 SC DHEC	892380	PC22016-0	6/06/2018	100.00	SERVICE CONTRAC	01-5141-001-375	P 80383
			892393	PC22015-2	6/06/2018	60.00	REPAIRS TO EQUI	01-5161-000-251	F 11111
						160.00 **			
60580	19710	19 SC DHEC - VITAL RECORDS	892292	005313	4/19/2018	12.00	PROFESSIONAL SE	01-5131-000-304	F 11111
60581	19710	00 SC DHEC BUREAU OF FINANCE	892209	U194428-0	5/31/2018	1,000.00	UNDERGROUND STO	01-5226-000-342	P 83527
60582	19710	00 SC DHEC BUREAU OF FINANCE	892210	U194933-9	5/31/2018	1,000.00	UNDERGROUND STO	01-5226-000-342	P 83527
60583	972	00 SC LAW ENFORCEMENT	892479	MEM.FEES	5/29/2018	120.00	DUES AND SUBSCR	01-5131-000-211	F 11111
60584	65660	06 SCATT A TRAXLER	892115	HUNTER/PAR	6/04/2018	100.00	DUES AND SUBSCR	01-5041-000-211	F 11111
60585	8831	00 SEASONED TREE CARE LLC	892518	1256	5/14/2018	2,069.00	LANDSCAPING	420-5954-000-313	P 83500
60586	649	00 SEW FINE ALTERATIONS	892381	667559	5/31/2018	179.00	UNIFORMS AND CL	01-5161-000-280	P 83569
60587	45700	00 SHARP BUSINESS SYSTEMS	891632	9001185610	5/28/2018	206.29	SERVICE CONTRAC	01-5042-000-375	P 80700
60588	5743	00 SHRED A WAY	892211	A34234	6/08/2018	48.00	SUPPLIES - OFFI	01-5052-000-269	P 80687
60589	3742	00 SIGNARAMA ANDERSON	892212	IN-9714	5/22/2018	140.98	REPAIRS TO EQUI	01-5955-001-251	P 83494
60590	70500	00 SIRCHIE FINGER PRINT LAB	892382	0350761-IN	5/29/2018	727.20	SUPPLIES - FORE	01-5161-000-267	P 82688
60591	70650	00 SLOAN CONSTRUCTION CO INC	892213	1194127	5/26/2018	2,420.10	SUPPLIES - ASPH	01-5221-000-261	P 80529
60592	4884	00 SLOAN, RHONDA T	892412	TRAV/OCT171	0/27/2017	46.92	TRAVEL	01-5062-000-279	F 11111
			892413	TRAV/0418	4/27/2018	137.34	TRAVEL	01-5062-000-279	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			892414	TRAV/0518	5/21/2018	37.93	TRAVEL	01-5062-000-279	F 11111
			892418	TRAV/0318	3/30/2018	137.34	TRAVEL	01-5062-000-279	F 11111
						359.53 **			
60593	5548 02	SNIDER TIRE INC	892214	6906045	6/04/2018	2,157.81	SUPPLIES - PART	01-5226-002-262	P 80263
60594	8137 00	STATHAKIS, JOHN J	892215	JUNE 2018	6/01/2018	2,916.66	CONTRACTED LABO	114-5056-000-324	P 82180
60595	74250 00	STRINGER LP GAS SERVICES	892557	197284& 85	5/17/2018	5,649.41	PROGRAM EXPENDI	102-5901-005-241	F 11111
60596	9181 01	SUMMITMEDIA LLC	892383	850-8948	5/31/2018	790.00	ADVERTISING	01-5111-000-201	P 83557
60597	3783 01	SUNBELT RENTALS	892431	78700617-2	5/21/2018	321.89	RENT - EQUIPMEN	01-5065-000-247	P 83533
60598	4990 00	SUPPLYWORKS	892432	441118460	5/25/2018	62.02	SUPPLIES - CLEA	01-5021-000-265	P 80483
			892433	441431368	5/30/2018	464.97	SUPPLIES - CLEA	01-5021-000-265	P 80483
			892434	441431350	5/30/2018	1,648.11	SUPPLIES - CLEA	01-5021-000-265	P 80483
						2,175.10 **			
60599	9243 00	TEXIZE	892384	TX 16150	5/30/2018	502.90	SUPPLIES - AUTO	01-5226-000-262	P 83524
60600	9241 00	THE BAND SILVER	892216	JAMBORE718	6/01/2018	425.00	AWARDS AND RECO	01-5066-002-217	P 83493
60601	8352 00	TIDSWELL, WILLIAM DBA	892602	014274	6/11/2018	2,400.00	LANDSCAPING - M	01-5021-000-322	F 11111
60602	77598 00	TOWN OF PENDLETON	892548	WWTR/0618	6/01/2018	404.58	CASH W/ FISCAL	410-1760-000-015	F 11111
60603	77598 00	TOWN OF PENDLETON	892549	2047/18-24	6/01/2018	5,912.75	REVENUE REMITTA	410-5612-641-255	F 11111
60604	816 00	TRANSUNION RISK & ALT	892480	1107892	6/01/2018	156.90	COMPUTER SOFTWA	01-5131-000-209	F 11111
60605	78000 00	TRI-COUNTY BATTERY SALES	892217	71914	6/05/2018	75.00	CONTRACTED LABO	01-5226-002-324	P 80144
60606	6019 01	ULINE INC	892519	98101670	6/01/2018	296.90	AUTOPSIES AND P	01-5131-000-302	P 80545
60607	4951 00	UNIFIRST CORPORATION	892219	2961621483	6/05/2018	35.26	UNIFORMS AND CL	01-5226-000-280	P 80272
			892220	2961621310	6/05/2018	133.84	UNIFORMS AND CL	01-5226-000-280	P 80272
			892550	2961596733	2/13/2018	39.49	UNIFORMS AND CL	142-5775-000-280	P 80316
			892551	2961596733	2/13/2018	14.43	UNIFORMS AND CL	142-5775-001-280	P 80317
			892552	2961596733	2/13/2018	44.42	SAFETY	142-5775-001-284	P 80318
						267.44 **			
60608	8741 00	UNITED REFRIGERATION	892435	62611727-0	5/30/2018	10.27	REPAIRS TO BUIL	01-5021-000-250	P 80354
60609	792 03	UPS	892415	R79V67228	6/02/2018	71.83	FREIGHT EXPENSE	142-5775-001-220	F 11111
60610	792 11	UPS -ACCT. 8R700F428	892394	8R700F218	5/26/2018	14.20	POSTAGE	01-5161-000-243	F 11111
60611	8527 01	VAIRKKO	892520	6828	6/01/2018	2,700.00	COMPUTER SOFTWA	193-5972-000-209	P 83549
60612	3190 05	VERIZON WIRELESS	892102	9807726600	5/22/2018	337.16	SUPPLIES - OFFI	01-5225-000-269	F 11111
			892103	9807726600	5/22/2018	38.07	SUPPLIES - OFFI	01-5225-000-269	F 11111
			892104	9807726600	5/22/2018	91.31	TELEPHONE	01-5226-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			892105	9807726600	5/22/2018	1,824.30	TELEPHONE	01-5221-000-275	F 11111
			892106	9807726600	5/22/2018	509.76	SUPPLIES - OFFI	01-5221-000-269	F 11111
			892108	9807726600	5/22/2018	350.07	TELEPHONE	01-5182-000-275	F 11111
			892110	9807726600	5/22/2018	1,162.25	TELEPHONE	410-5612-641-275	F 11111
			892111	9807726600	5/22/2018	597.39	TELEPHONE	01-5411-000-275	F 11111
			892112	9807726600	5/22/2018	190.80	TELEPHONE	01-5069-000-275	F 11111
			892113	9807726600	5/22/2018	383.08	TELEPHONE	01-5111-000-275	F 11111
			892116	9807761368	5/23/2018	10.15	TELEPHONE	01-5081-000-275	F 11111
			892117	9807808208	5/23/2018	1,667.17	TELEPHONE	193-5972-000-275	F 11111
			892118	9807726788	5/22/2018	412.66	TELEPHONE	01-5031-000-275	F 11111
			892294	9807744396	5/22/2018	75.03	TELEPHONE	01-5041-000-275	F 11111
			892395	9807726807	5/22/2018	38.07	TELEPHONE	01-5043-000-275	F 11111
			892396	9807726807	5/22/2018	563.74	TELEPHONE	01-5092-000-275	F 11111
			892416	9807726690	5/22/2018	162.99	TELEPHONE	142-5775-000-275	F 11111
			892456	9807726600	5/22/2018	934.46	TELEPHONE	420-5954-000-275	F 11111
			892457	9807726600	5/22/2018	454.74	TELEPHONE	415-5613-000-275	F 11111
			892481	9807726808	5/22/2018	440.17	TELEPHONE	01-5044-000-275	F 11111
			892482	9807726601	5/22/2018	190.84	TELEPHONE	01-5062-000-275	F 11111
			892483	9807870531	5/23/2018	577.33	TELEPHONE	01-5131-000-275	F 11111
						11,011.54	**		
60613	80450	08 WAL-MART COMMUNITY	892221	03470/0511	5/11/2018	42.08	FOOD	193-5972-000-215	P 80159
			892222	06289/0529	5/29/2018	19.88	FOOD	193-5972-000-215	P 80159
			892223	06290/0529	5/29/2018	36.32	SUPPLIES - CLEA	193-5972-000-265	P 80160
			892224	06288/0529	5/29/2018	49.88	SAFETY	193-5972-000-284	P 83303
			892225	03929/0521	5/21/2018	22.65	SUPPLIES - OFFI	193-5972-000-269	P 80161
			892385	06613/0601	6/01/2018	69.04	SUPPLIES - ANIM	01-5111-000-292	P 83555
			892521	03884/0607	6/07/2018	21.34	UNIFORMS AND CL	420-5954-000-280	P 80296
						261.19	**		
60614	80450	09 WAL-MART COMMUNITY	892436	04385/0607	6/07/2018	18.64	SUPPLIES - OFFI	01-5955-000-269	P 83585
60615	4054	00 WASTE CONNECTIONS OF SC	892226	1507862	6/01/2018	405.00	DISPOSAL FEE	410-5612-641-370	P 80597
			892522	1489622	5/01/2018	75,348.00	SERVICE CONTRAC	420-5954-000-375	P 80502
						75,753.00	**		
60616	2026	00 WESTAR TIRE & ALIGNMENT	892227	144965	6/01/2018	16.05	SUPPLIES - PART	01-5226-002-262	P 80264
			892228	144990	6/01/2018	395.83	SUPPLIES - PART	01-5226-002-262	P 80264
						411.88	**		
60617	81750	01 WHITE JONES HARDWARE &	892437	872806/1	6/05/2018	5.34	REPAIRS TO BUIL	01-5021-000-250	P 80356
			892438	391749/2	6/01/2018	29.94	SUPPLIES - CLEA	01-5021-000-265	P 80362
						35.28	**		
60618	81750	00 WHITE JONES HARDWARE AND	892229	143782/3	6/05/2018	2.75	SUPPLIES - PART	01-5226-002-262	P 80129
			892439	143568/3	5/16/2018	3.43	REPAIRS TO BUIL	142-5775-000-250	P 80319
			892523	872728/1	6/01/2018	37.96	SUPPLIES - MRF	420-5954-000-276	P 80301
						44.14	**		
60619	846	00 WILES SUPPLIES, J R	892230	008357	6/01/2018	64.20	SUPPLIES & REPA	410-5612-641-288	P 81954
60620	8305	00 WILLIAM R HAWTHORNE DBA	892231	1562018	6/01/2018	600.00	PROFESSIONAL SE	01-5221-000-304	P 83489
			892232	1662018	6/01/2018	600.00	PROFESSIONAL SE	01-5221-000-304	P 83489

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			892233	5662018	6/01/2018	600.00	PROFESSIONAL SE	01-5221-000-304	P 83489
			892234	27062018	6/01/2018	600.00	PROFESSIONAL SE	01-5221-000-304	P 83489
			892386	12562018	6/01/2018	600.00	EXTERMINATORS	410-5612-641-312	P 83573
						3,000.00 **			
60621	77600 02	WILLIAMSTON WATER & SEWER	892295	3904/0518	5/31/2018	995.80	REVENUE REMITTA	410-5612-641-255	F 11111
60622	7042 01	WILSON, GREGORY	892296	2018-6-4	6/05/2018	750.00	PROFESSIONAL SE	01-5013-001-304	F 11111
			892559	2018-6-10A	6/11/2018	475.00	PROFESSIONAL SE	01-5013-001-304	F 11111
						1,225.00 **			
60623	8226 86	WILSON, SHANNON	892553	201705399	6/11/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
60624	664 33	WILSON, WILLIAM F	892417	4 BROMWELL	6/07/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
60625	4121 00	WOOLPERT INC	892524	2018004409	6/05/2018	1,028.23	ENGINEERING	415-5613-000-311	P 80882
			892525	04241.4410	6/05/2018	5,820.55	ENGINEERING	415-5613-000-311	P 80882
						6,848.78 **			
60626	4194 07	XEROX CORPORATION	892237	093327315	6/01/2018	23.04	PHOTOCOPY EQUIP	01-5955-000-347	P 80051
			892238	093327316	6/01/2018	36.83	PHOTOCOPY EQUIP	01-5955-000-347	P 80051
			892239	093327294	6/01/2018	284.25	PHOTOCOPY EQUIP	01-5013-000-347	P 81469
			892240	093327271	6/01/2018	19.08	PHOTOCOPY EQUIP	01-5057-000-347	P 80205
			892241	093327270	6/01/2018	47.46	PHOTOCOPY EQUIP	01-5057-000-347	P 80204
			892242	093184438	5/03/2018	902.66	PHOTOCOPY EQUIP	01-5031-000-347	P 80218
			892243	093327262	6/01/2018	166.93	PHOTOCOPY EQUIP	01-5391-000-347	P 80838
			892244	093234119	5/19/2018	39.63	PHOTOCOPY EQUIP	114-5056-000-347	P 80510
			892245	093327287	6/01/2018	146.34	PHOTOCOPY EQUIP	01-5041-000-347	P 80446
			892246	093327320	6/01/2018	481.37	PHOTOCOPY EQUIP	01-5221-000-347	P 80430
			892247	092257391	2/20/2018	500.86	PHOTOCOPY EQUIP	01-5052-000-347	P 80693
			892248	092686583	4/01/2018	277.85	PHOTOCOPY EQUIP	01-5052-000-347	P 80693
			892249	093007891	5/01/2018	293.15	PHOTOCOPY EQUIP	01-5052-000-347	P 80693
			892250	092532638	3/03/2018	33.01	PHOTOCOPY EQUIP	01-5052-000-347	P 80693
			892251	092852351	4/02/2018	16.15	PHOTOCOPY EQUIP	01-5052-000-347	P 80693
			892252	093184439	5/03/2018	29.34	PHOTOCOPY EQUIP	01-5052-000-347	P 80693
			892253	093327321	6/01/2018	192.92	PHOTOCOPY EQUIP	01-5226-000-347	P 80148
			892254	093327264	6/01/2018	276.50	PHOTOCOPY EQUIP	410-5612-641-347	P 80599
			892387	093327318	6/01/2018	348.36	PHOTOCOPY EQUIP	01-5111-000-347	P 80197
			892388	093480511	6/02/2018	226.46	PHOTOCOPY EQUIP	01-5014-000-347	P 80475
			892389	093327284	6/01/2018	202.68	PHOTOCOPY EQUIP	150-5909-000-347	P 80664
			892390	093327282	6/01/2018	477.18	PHOTOCOPY EQUIP	150-5909-000-347	P 80664
			892440	093327285	6/01/2018	151.18	PHOTOCOPY EQUIP	01-5021-000-347	P 80379
			892526	093327292	6/01/2018	41.92	PHOTOCOPY EQUIP	01-5131-000-347	P 80030
			892527	093327293	6/01/2018	63.74	PHOTOCOPY EQUIP	01-5131-000-347	P 80030
			892528	093327324	6/01/2018	15.56	PHOTOCOPY EQUIP	420-5954-000-347	P 80399
			892529	093327325	6/01/2018	124.82	PHOTOCOPY EQUIP	420-5954-000-347	P 80399
			892530	093480509	6/02/2018	399.12	PHOTOCOPY EQUIP	01-5044-000-347	P 80225
						5,818.39 **			
60627	4194 05	XEROX FINANCIAL SERVICES	892235	1145981	4/26/2018	621.39	PHOTOCOPY EQUIP	01-5052-000-347	P 80693
			892236	1176227	5/25/2018	477.08	PHOTOCOPY EQUIP	01-5011-000-347	P 80670
						1,098.47 **			

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60628	6745 00	XYLEM WATER SOLUTIONS INC	892255	3556A12318	5/15/2018	236.01	REPAIRS TO EQUI	410-5612-641-303	P 83252

211 CHECKS WRITTEN: 1,653,879.65

REQUESTED BY: MNWOOTEN SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 6/13/2018

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60629	1772 00	SC DEPT OF REVENUE & TAX	892082	MAY 2018	6/07/2018	59.74	SUPPLIES - BOAR	173-5855-000-263	F 11111
60630	1772 00	SC DEPT OF REVENUE & TAX	892061	MAY 2018	6/07/2018	204.08	SAFETY	198-5947-000-284	F 11111
						204.08 **			
60631	6494 00	SC COUNTIES WORKERS' COMP	892591	171800404	3/01/2018	391.60	WORKMENS' COMPE	195-5921-002-150	F 11111
						391.60 **			

3 CHECKS WRITTEN: 655.42

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60632	5535 00	A + COLLISION INC	892815	13671	6/13/2018	31.70	CONTRACTED LABO	01-5226-002-324	P 80265
			892816	13672	6/13/2018	751.60	CONTRACTED LABO	01-5226-002-324	P 80265
						783.30 **			
60633	99 00	ACE ENERGY CORP	892817	INV-178738	6/05/2018	19,199.45	FUEL AND OIL -	01-5226-002-216	P 80001
			892818	INV-179373	6/07/2018	16,798.73	FUEL AND OIL -	01-5226-002-216	P 80001
			892819	INV-179374	6/09/2018	18,338.20	FUEL AND OIL -	01-5226-002-216	P 80001
						54,336.38 **			
60634	3533 00	ACTION TOWING	892820	21633/0609	6/09/2018	85.00	CONTRACTED LABO	01-5226-002-324	P 80266
60635	1139 02	ADVANCE AUTO PARTS	892821	0815242324	6/01/2018	35.61-	SUPPLIES - PART	01-5226-002-262	P 80251
			892822	0815721347	6/06/2018	84.04	SUPPLIES - PART	01-5226-002-262	P 80251
			892823	0815742425	6/06/2018	10.26-	SUPPLIES - PART	01-5226-002-262	P 80251
			892824	0815742462	6/06/2018	5.77	SUPPLIES - PART	01-5226-002-262	P 80251
			892825	0815860235	6/08/2018	61.84	SUPPLIES - PART	01-5226-002-262	P 80251
			892826	0815921418	6/08/2018	102.82	SUPPLIES - PART	01-5226-002-262	P 80251
			892827	0815942508	6/08/2018	71.70-	SUPPLIES - PART	01-5226-002-262	P 80251
			892828	0815942548	6/08/2018	18.08	SUPPLIES - PART	01-5226-002-262	P 80251
			892829	0815942550	6/08/2018	59.02	SUPPLIES - PART	01-5226-002-262	P 80251
			892830	0815960282	6/08/2018	83.12	SUPPLIES - PART	01-5226-002-262	P 80251
			892831	0816321663	6/12/2018	36.81	SUPPLIES - PART	01-5226-002-262	P 80251
			892832	0816453296	6/13/2018	4.17	SUPPLIES - PART	01-5226-002-262	P 80251
						338.10 **			
60636	8226 64	ALCOTT, TARAH	892964	201705431	6/13/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
60637	5640 00	AMERICAN CONCRETE/PRECAST	892742	4566932	6/07/2018	7,249.25	CIP - GREENPOND	312-5935-000-401	P 82334
60638	4100 01	ANDERSON AREA C OF C	892675	10053001	6/08/2018	320.00	REGISTRATION FE	01-5013-000-294	F 11111
60639	2267 00	ANDERSON AUTO GLASS CTR	892833	IO17400	6/11/2018	65.00	CONTRACTED LABO	01-5226-002-324	P 80132
60640	4400 00	ANDERSON AUTO PARTS INC	892879	672699	6/08/2018	7.70	SUPPLIES - AUTO	01-5226-000-262	P 80102
			892880	672801	6/08/2018	55.11	SUPPLIES - AUTO	01-5226-000-262	P 80102
			892926	670463	5/18/2018	6.15-	SUPPLIES - PART	01-5226-002-262	P 80252
			892927	670510	5/18/2018	136.97	SUPPLIES - PART	01-5226-002-262	P 80252
			892928	672314	6/05/2018	43.54	SUPPLIES - PART	01-5226-002-262	P 80252
			892929	672517	6/06/2018	10.65	SUPPLIES - PART	01-5226-002-262	P 80252
			892930	672618	6/07/2018	100.37	SUPPLIES - PART	01-5226-002-262	P 80252
			892931	672620	6/07/2018	9.46	SUPPLIES - PART	01-5226-002-262	P 80252
			892932	672635	6/07/2018	14.86	SUPPLIES - PART	01-5226-002-262	P 80252
			892933	672639	6/07/2018	8.63	SUPPLIES - PART	01-5226-002-262	P 80252
			892934	672679	6/08/2018	17.78	SUPPLIES - PART	01-5226-002-262	P 80252
			892935	672685	6/08/2018	8.63-	SUPPLIES - PART	01-5226-002-262	P 80252
			892936	672867	6/11/2018	134.75	SUPPLIES - PART	01-5226-002-262	P 80252
			892937	673041	6/12/2018	30.17	SUPPLIES - PART	01-5226-002-262	P 80252
			892938	673061	6/12/2018	11.56	SUPPLIES - PART	01-5226-002-262	P 80252
			892939	673238	6/13/2018	47.38	SUPPLIES - PART	01-5226-002-262	P 80252
						614.15 **			
60641	764 00	ANDERSON CO FARMER'S MKT	892967	PETTY CASH	6/18/2018	189.00	FARMER MARKET -	01-4100-600-143	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60642	3965 01	ANDERSON CONVENTION &	892965	JUNE2018	6/18/2018	12,500.00	ADVERTISING AND	177-5864-000-201	F 11111
			892966	MAY 2018	6/18/2018	12,500.00	ADVERTISING AND	177-5864-000-201	F 11111
						25,000.00 **			
60643	5254 00	ANDERSON COUNTY HUMANE	892800	0420-0423	6/15/2018	1,890.00	LOW COST SPAY A	01-5851-000-058	F 11111
60644	814 00	ANDERSON FORD LLC	892834	5002175	6/08/2018	1,172.40	SUPPLIES - PART	01-5226-002-262	P 80253
			892835	5002199	6/11/2018	23.03	SUPPLIES - PART	01-5226-002-262	P 80253
			892836	5002225	6/12/2018	133.71	SUPPLIES - PART	01-5226-002-262	P 80253
			892837	5002235	6/12/2018	83.37	SUPPLIES - PART	01-5226-002-262	P 80253
						1,412.51 **			
60645	7900 00	ANDERSON INDEPENDENT MAIL	892736	2002875	5/01/2018	217.50	ADVERTISING	01-5069-000-201	P 80024
60646	5986 00	ANDERSON OUTDOOR POWER	892652	195705	5/30/2018	991.85	SMALL HAND TOOL	01-5221-000-260	P 83575
60647	759 00	ARC3 GASES	892651	05430865	6/04/2018	58.41	SUPPLIES - MEDI	01-5111-000-283	P 80192
60648	3547 07	AT&T	892677	2690839001	6/07/2018	22.83	TELEPHONE	01-5057-000-275	F 11111
			892678	2690839001	6/07/2018	22.83	TELEPHONE	01-5181-000-275	F 11111
			892679	2690839001	6/07/2018	22.85	TELEPHONE	01-5161-000-275	F 11111
			892680	2690839001	6/07/2018	22.83	TELEPHONE	01-5091-001-275	F 11111
						91.34 **			
60649	3547 16	AT&T	892676	4742802	6/05/2018	1,801.70	TELEPHONE	01-5091-001-275	F 11111
60650	3547 21	AT&T	892726	318318	6/01/2018	889.06	TELEPHONE	174-5063-000-275	F 11111
			893045	250250MAY	6/01/2018	443.35	TELEPHONE	01-5161-000-275	F 11111
						1,332.41 **			
60651	11500 00	ATTAWAY INC	892743	00-215202	5/31/2018	107.00	PRINTING	01-5013-000-245	P 83635
60652	8788 00	AUTOZONE STORES LLC	892838	0171299669	6/06/2018	66.32	SUPPLIES - PART	01-5226-002-262	P 80208
			892839	0171299044	6/05/2018	64.97	SUPPLIES - PART	01-5226-002-262	P 80208
			892840	0171299062	6/05/2018	47.07	SUPPLIES - PART	01-5226-002-262	P 80208
			892841	0171299153	6/05/2018	64.97	SUPPLIES - PART	01-5226-002-262	P 80208
			892842	0171299322	6/05/2018	29.94	SUPPLIES - PART	01-5226-002-262	P 80208
			892843	0171299650	6/06/2018	72.80	SUPPLIES - PART	01-5226-002-262	P 80208
			892844	0171299726	6/06/2018	339.16	SUPPLIES - PART	01-5226-002-262	P 80208
			892845	0171300339	6/07/2018	46.52	SUPPLIES - PART	01-5226-002-262	P 80208
			892846	0171300342	6/07/2018	48.54	SUPPLIES - PART	01-5226-002-262	P 80208
			892847	0171300405	6/07/2018	46.52	SUPPLIES - PART	01-5226-002-262	P 80208
			892848	0171300829	6/08/2018	24.60	SUPPLIES - PART	01-5226-002-262	P 80208
			892849	0171302621	6/11/2018	90.93	SUPPLIES - PART	01-5226-002-262	P 80208
			892850	0171302773	6/11/2018	44.93	SUPPLIES - PART	01-5226-002-262	P 80208
			892851	0171302884	6/11/2018	13.36	SUPPLIES - PART	01-5226-002-262	P 80208
			892852	0171303265	6/12/2018	24.60	SUPPLIES - PART	01-5226-002-262	P 80208
						1,025.23 **			
60653	979 01	B & H PHOTO - VIDEO INC	892655	143278191	6/07/2018	469.98	SUPPLIES - OFFI	01-5092-000-269	P 83546
60654	9085 00	BAKER, BOBBIE JEAN	892653	0608	6/08/2018	580.00	PROFESSIONAL SE	01-5111-000-304	P 81847

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60655	5797 10	BB&T OF SOUTH CAROLINA	892681	1003212	5/31/2018	3,040.24	BANK FEES AND C	150-5909-000-203	F 11111
60656	1234 00	BELTON-HONEA PATH WATER	893050	000125	6/08/2018	20.24	WATER AND SEWER	420-5954-000-286	F 11111
			893051	000705	6/08/2018	22.49	WATER AND SEWER	420-5954-000-286	F 11111
						42.73 **			
60657	6097 00	BENNETT EQUIPMENT & SUPPL	892654	87368	5/30/2018	249.90	SUPPLIES - CONC	01-5221-000-266	P 83574
60658	3256 00	BIDDLE CONSULTING GRP INC	892656	57444	5/10/2018	1,995.00	COMPUTER SOFTWA	174-5063-000-209	P 83349
60659	16000 03	BLANCHARD MACHINERY CO	892853	GSC492917	6/08/2018	1,419.13	SUPPLIES - PART	01-5226-002-262	P 80254
			892854	GSC492914	6/07/2018	528.96	SUPPLIES - PART	01-5226-002-262	P 80254
						1,948.09 **			
60660	16300 02	BLUE RIDGE ELECTRIC COOP	892968	71319001	6/10/2018	4,043.14	ELECTRICITY AND	410-5612-641-212	F 11111
			892969	71319002	6/10/2018	141.22	ELECTRICITY AND	410-5612-641-212	F 11111
						4,184.36 **			
60661	5288 00	BLUE RIDGE PURE WATER INC	892744	105073	6/05/2018	212.82	FOOD	01-5141-000-215	P 82389
60662	13000 01	BOB BARKER COMPANY	892657	1001423009	6/05/2018	73.80	SUPPLIES - BOAR	01-5141-000-263	P 80735
			892745	1001423738	6/08/2018	891.96	SUPPLIES - BOAR	01-5141-000-263	P 80735
						965.76 **			
60663	5981 00	BRADY'S SCREEN PRINTING	892746	33306	5/23/2018	361.57	UNIFORMS AND CL	01-5021-000-280	P 80368
60664	177 00	BROWN, PAUL	893052	DEC-JAN TV	6/19/2018	2,350.00	PROFESSIONAL SE	01-5013-001-304	F 11111
60665	6774 00	BURDETTE, LINDA J	892956	ELECT 612	6/12/2018	52.00	TRAVEL	01-5082-000-279	F 11111
60666	2149 00	BURNETT LIME CO INC	892855	CAL18946	6/05/2018	2,230.05	SUPPLIES - CHEM	410-5612-641-264	P 80607
60667	6232 01	CAROLINA COMPOSITES	892808	20814	6/15/2018	52,061.00	CAPITAL PURCHAS	360-5231-008-499	P 83112
60668	2752 01	CAROLINA INTERNATIONAL	892807	681:168977	6/13/2018	89,679.62	CAPITAL PURCHAS	360-5231-008-499	P 82502
60669	8226 28	CARRON, JENNIFER	892970	201604598	6/18/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
60670	5652 00	CARSON'S NUT-BOLT & TOOL	892658	3751358	6/06/2018	602.62	SIGNS	01-5221-000-259	P 80410
			892659	3750955	6/05/2018	139.10	CIP - GREENPOND	312-5935-000-401	P 83536
						741.72 **			
60671	2635 03	CHARTER COMMUNICATIONS	893053	1168061218	6/12/2018	544.00	TELEPHONE	01-5091-001-275	F 11111
60672	25300 00	CHRISTOPHER TRUCKS INC	892856	505550	6/07/2018	130.16	SUPPLIES - PART	01-5226-002-262	P 80210
60673	3480 04	CINTAS FIRST AID & SAFETY	892660	OF51534430	5/16/2018	333.97	REPAIRS TO EQUI	01-5141-000-251	P 83502
			892747	OF51535810	6/05/2018	925.00	REPAIRS TO EQUI	01-5141-000-251	P 83597
						1,258.97 **			
60674	25550 00	CITY GLASS COMPANY INC	892661	322	5/14/2018	760.00	REPAIRS TO BUIL	01-5141-000-250	P 83503
60675	492 04	CITY OF ANDERSON	892728	MARCH 2018	6/14/2018	39,986.07	REVENUE REMITTA	410-5612-641-255	F 11111

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60676	492 04	CITY OF ANDERSON	892741	FEB&MAR18	6/15/2018	19,860.60	REVENUE REMITTA	410-5612-641-255	F 11111
60677	492 17	CITY OF ANDERSON	892801	REVENUE	6/12/2018	20.00	DT - CITY OF AN	01-2500-200-305	F 11111
60678	6137 00	CLAFLIN, KAREN C	892957	ELECT 612	6/12/2018	61.60	TRAVEL	01-5082-000-279	F 11111
60679	8046 00	CLAFLIN, PATRICK	892958	ELECT 612	6/12/2018	85.00	TRAVEL	01-5082-000-279	F 11111
60680	9184 00	CLARK, CINDY L	892682	REFUND	6/11/2018	8.50	SUPPLIES - OFFI	01-5111-000-269	F 11111
60681	1839 00	CLEMSON UNIVERSITY	892683	MUTCD CLAS	6/07/2018	1,040.00	TRAINING FOR EM	01-5221-000-277	F 11111
60682	8213 00	COMPUTERPLUS SALES &	892810	224047	6/05/2018	318.92	SUPPLIES - OFFI	01-5910-000-269	P 83686
60683	27550 00	COOPER SAND & GRAVEL CO	892811	5846	6/01/2018	508.25	SUPPLIES & REPA	410-5612-641-288	P 83588
60684	7299 00	CRAIG'S FIREARM SUPPLY IN	893014	13402	5/04/2018	1,784.23	AMMUNITION	01-5161-000-205	P 82840
60685	8643 00	CROWES CORP PROMOTIONS	892662	12449	6/01/2018	1,052.29	PROGRAM EXPENDI	177-5864-000-241	P 83534
60686	8530 00	DANYELS, TIMOTHY	893015	1245	6/04/2018	1,900.00	LANDSCAPING	01-5955-001-313	P 83703
60687	6955 00	DAVID TAYLOR HTG & A C	892663	775	5/29/2018	335.00	REPAIRS TO BUIL	01-5141-000-250	P 83504
60688	8226 08	DAVIS, SHEILA	892971	201705358	6/18/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
60689	4961 00	DAY, JON	892684	REFUND	6/08/2018	105.41	UNIFORMS AND CL	01-5221-000-280	F 11111
60690	8424 00	DEVELOPMENT CNTR FOR	892685	4TH QTR 18	6/11/2018	5,347.50	DEVELOPMENT CEN	01-5851-000-835	F 11111
60691	41 00	DIAMOND SPRINGS WATER	893018	1285460	6/08/2018	8.51	MEALS	01-5955-000-236	P 80042
			893019	606330708	6/06/2018	42.36	MEALS	01-5091-000-236	P 80401
						50.87 **			
60692	4566 00	DIAMOND T PROMOTIONAL GEA	893016	16685	5/22/2018	181.90	UNIFORMS AND CL	01-5213-001-280	P 80898
			893017	16686	5/22/2018	236.81	UNIFORMS AND CL	01-5213-001-280	P 80898
						418.71 **			
60693	2864 03	DIRECTV INC	892664	063791353	5/12/2018	100.68	COMMUNICATION E	174-5063-000-306	P 80456
			892729	818206JUN	6/02/2018	75.25	COMMUNICATION E	174-5063-000-306	F 11111
						175.93 **			
60694	8051 00	DIVERS SUPPLY /DBA	892738	9018100-01	4/05/2018	1,021.00	SAFETY	181-5917-011-284	P 82808
60695	6490 00	DONALD, HEATHER	892959	ELECT 612	6/12/2018	94.85	TRAVEL	01-5082-000-279	F 11111
60696	664 78	DR HORTON INC	892686	3106	6/13/2018	64.75	A/R - HAMMOND	410-1320-100-110	F 11111
60697	9261 00	EARLE ST KITCHEN & BAR	893056	EARLE STRE	6/19/2018	1,444.56	MEALS	01-5111-000-236	F 11111
60698	32650 00	EBS INC.	892665	103808	6/07/2018	19.26	REPAIRS TO BUIL	01-5141-000-250	P 80722
60699	9175 00	ECO WASTE SERVICES INC	892974	40729	5/21/2018	3,595.20	PROGRAM EXPENDI	102-5901-005-241	F 11111

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			892975	40728	5/21/2018	4,022.74	PROGRAM EXPENDI	102-5901-005-241	F 11111
						7,617.94 **			
60700	8290 00	ED PERRY AUTO PARTS	892857	2-83423-5	6/05/2018	255.00-	SUPPLIES - PART	01-5226-002-262	P 80261
			892858	2-83474-7	6/06/2018	58.74	SUPPLIES - PART	01-5226-002-262	P 80261
			892859	2-83770-7	6/07/2018	66.08	SUPPLIES - PART	01-5226-002-262	P 80261
			892860	2-83828-7	6/07/2018	26.55	SUPPLIES - PART	01-5226-002-262	P 80261
			892861	2-84207-5	6/11/2018	167.80	SUPPLIES - PART	01-5226-002-262	P 80261
			892862	2-84289-7	6/11/2018	152.55	SUPPLIES - PART	01-5226-002-262	P 80261
			892863	2-84324-4	6/11/2018	13.79	SUPPLIES - PART	01-5226-002-262	P 80261
						230.51 **			
60701	328 01	ESRI ENVIRO SYS RESEARCH	892748	93473652	6/08/2018	1,605.00	COMPUTER SOFTWA	415-5613-000-209	P 83551
60702	8443 00	EVENT RENTALS, INC	892812	283340	6/16/2018	674.10	RENT - EQUIPMEN	01-5065-000-247	P 83649
60703	8270 00	FEDERAL RESOURCES SUPPLY	892666	41828	5/23/2018	323.88	SAFETY	163-5322-000-284	P 83496
60704	6172 00	FERGUSON ENTERPRISES	892864	0477476	6/05/2018	273.48	REPAIRS TO EQUI	410-5612-641-303	P 80586
60705	3940 01	FLOWERS BAKING CO	892667	1062786210	5/25/2018	59.92	FOOD	01-5141-000-215	P 80736
			892668	1062786276	5/29/2018	455.69	FOOD	01-5141-000-215	P 80736
			892669	1062786323	6/01/2018	428.73	FOOD	01-5141-000-215	P 80736
			892749	1062786388	6/05/2018	448.12	FOOD	01-5141-000-215	P 80736
			892750	1062786441	6/08/2018	453.29	FOOD	01-5141-000-215	P 80736
						1,845.75 **			
60706	257 00	FORMS & SUPPLY INC	892674	4627053-0	6/11/2018	329.95	SUPPLIES - OFFI	01-5043-000-269	P 80178
			892751	4627053-1	6/12/2018	149.79	SUPPLIES - OFFI	01-5043-000-269	P 80178
			892752	4628593-0	6/12/2018	44.24	SUPPLIES - OFFI	01-5043-000-269	P 80178
			892753	4631689-0	6/14/2018	3,467.97	SUPPLIES - OFFI	01-5057-000-269	P 80222
			892754	4627812-0	6/12/2018	22.36	SUPPLIES - OFFI	01-5057-000-269	P 80222
			892867	4627634-0	6/14/2018	150.17	SUPPLIES - OFFI	01-5043-000-269	P 80178
			892868	4631013-0	6/14/2018	8.98	SUPPLIES - OFFI	01-5043-000-269	P 80178
			892869	4631013-1	6/14/2018	25.98	SUPPLIES - OFFI	01-5043-000-269	P 80178
						4,199.44 **			
60707	35600 00	FREEMAN, MIKE	892802	SCAAO BOAR	6/01/2018	10.00	MEALS	01-5044-000-236	F 11111
			892803	SCAAO BOAR	6/01/2018	7.00	FUEL AND OIL	01-5044-000-216	F 11111
						17.00 **			
60708	5505 00	FROEHLING & ROBERTSON INC	892670	154379	6/01/2018	1,302.50	PROFESSIONAL SE	01-5221-000-304	P 82400
60709	9128 00	GLOBAL PUBLIC SAFETY LLC	892809	171378	6/15/2018	601,075.00	CAPITAL PURCHAS	360-5231-008-499	P 82209
60710	9091 00	GOODSON VETERINARY SERV	892671	0607	6/07/2018	545.00	PROFESSIONAL SE	01-5111-000-304	P 81802
			892755	06112018	6/11/2018	740.00	PROFESSIONAL SE	01-5111-000-304	P 81802
			892870	0612	6/12/2018	395.00	PROFESSIONAL SE	01-5111-000-304	P 81802
						1,680.00 **			
60711	9114 00	GRACE, JOSEPH BRANDON	892813	JUN2318	6/14/2018	100.00	PROFESSIONAL SE	01-5065-000-304	P 83638
60712	9260 00	GREENLEE, GRAHAM M	892960	ELECT 612	6/12/2018	86.65	TRAVEL	01-5082-000-279	F 11111

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60713	3154 00	GREENVILLE WATER SYSTEM	892972	0023742680	6/07/2018	22.76	WATER AND SEWER	410-5612-641-286	F 11111
60714	349 00	GUEST STUMP GRINDING	892672	BELTON ST	5/03/2018	250.00	PROFESSIONAL SE	01-5221-000-304	P 83602
60715	6804 00	HARMON, LEON	892804	ENG CONV	6/06/2018	127.00	MEALS	01-5015-000-236	F 11111
			892805	ENG CONV	6/06/2018	353.16	TRAVEL	01-5015-000-279	F 11111
			892806	ENG CONV	6/06/2018	1,317.00	LODGING	01-5015-000-293	F 22222
						1,797.16 **			
60716	430 00	HARRIS, J R	892961	ELECT 612	6/12/2018	29.50	TRAVEL	01-5082-000-279	F 11111
60717	541 01	HD SUPPLY CONST & INDUST	892756	5000831185	6/05/2018	2,532.69	CIP - GREENPOND	312-5935-000-401	P 83505
60718	3396 01	HENRY SCHEIN ANIMAL HEAL	892871	NN31293	6/05/2018	625.44	SUPPLIES - MEDI	01-5111-000-283	P 83594
			892872	NN37402	6/05/2018	308.91	SUPPLIES - MEDI	01-5111-000-283	P 83594
			892873	NN33116	6/05/2018	600.44	SUPPLIES - MEDI	01-5111-000-283	P 83594
			892874	NN49566	6/06/2018	32.74	SUPPLIES - MEDI	01-5111-000-283	P 83594
			892875	NN80659	6/08/2018	1,152.39	SUPPLIES - MEDI	01-5111-000-283	P 83620
			892876	NN81075	6/08/2018	1,075.56	SUPPLIES - MEDI	01-5111-000-283	P 83620
			892877	NN70843	6/07/2018	89.43	SUPPLIES - MEDI	01-5111-000-283	P 83606
			892878	NN81815	6/08/2018	384.13	SUPPLIES - MEDI	01-5111-000-283	P 83606
						4,269.04 **			
60719	874 00	HOLLEY, DENISE	892976	W/C 052418	5/24/2018	87.20	TRAVEL	01-5014-000-279	F 11111
60720	6775 00	HOLLOWAY, JEAN T	892962	ELECT 612	6/12/2018	52.00	TRAVEL	01-5082-000-279	F 11111
60721	494 00	HOMELAND PARK WATER COMM	892730	MARCH 2018	6/14/2018	115.54	REVENUE REMITTA	410-5612-641-255	F 11111
60722	2353 00	HORIZON PROP OF ANDERSON	892977	1026	6/05/2018	3,100.00	RENT - BUILDING	01-5021-000-246	F 11111
60723	4262 00	HOWARD TECHNOLOGY SOLUTIO	892673	1800821322	6/04/2018	738.30	SUPPLIES - DATA	01-5092-000-287	P 83529
60724	5769 00	IDEXX DISTRIBUTION CORP	892814	3032507057	6/11/2018	839.80	SUPPLIES - MEDI	01-5111-000-283	P 83630
60725	8889 00	INT'L SATELLITE SERV INC	892973	18-1196	6/11/2018	111.67	TELEPHONE	01-5213-001-275	F 11111
60726	7898 00	ISOM, CRAIG	892963	ELECT 612	6/12/2018	60.00	TRAVEL	01-5082-000-279	F 11111
60727	7394 00	JIT INDUSTRIAL SOLUTIONS	892881	22177	6/06/2018	151.53	SUPPLIES - PART	01-5226-002-262	P 80211
			892882	22179	6/06/2018	42.24	SUPPLIES - PART	01-5226-002-262	P 80211
			892883	22183	6/06/2018	3.20	SUPPLIES - PART	01-5226-002-262	P 80211
			892884	22192	6/08/2018	73.13	SUPPLIES - PART	01-5226-002-262	P 80211
			892885	22201	6/11/2018	4.93	SUPPLIES - PART	01-5226-002-262	P 80211
			892886	22206	6/11/2018	27.05	SUPPLIES - PART	01-5226-002-262	P 80211
						302.08 **			
60728	8259 01	JM SMITH CORP	892890	2526567161	6/07/2018	386.74	SERVICE CONTRAC	410-5612-641-375	P 80592
			892978	2495347161	6/05/2018	305.55	PRINTING	410-5612-641-245	F 11111
			892979	2563917161	6/07/2018	47.62	CREDIT CARD CHA	410-5612-641-206	F 11111
						739.91 **			
60729	8341 15	KAY, MIKE	892980	201806254	6/18/2018	220.00	FARMERS' MARKET	01-4100-600-144	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60730	2076 00	KIMBALL COMMUNICATION INC	892891	35806	6/06/2018	33,313.06	CAPITAL PURCHAS	360-5231-008-499	P 83087
60731	5439 00	KING ASPHALT INC	892604	954715	5/31/2018	1,862.01	SUPPLIES - ASPH	01-5221-000-261	P 80531
60732	3449 00	LANGUAGE LINE SERVICES	892687	4327971	5/31/2017	75.89	PROFESSIONAL SE	01-5057-000-304	F 11111
			892731	4336607	5/31/2018	283.30	TELEPHONE	174-5063-000-275	F 11111
						359.19 **			
60733	5996 00	LARK & ASSO POLYGRAPH INC	893020	8025	5/28/2018	240.00	PROFESSIONAL SE	01-5161-000-304	P 82184
60734	197 00	LASER PRINT PLUS INC	892887	62881	6/13/2018	2,129.37	SUPPLIES - DATA	01-5041-000-287	P 80467
60735	6976 00	LAUZIER, ALICIA A	892981	ELECT/0612	6/15/2018	47.00	TRAVEL	01-5082-000-279	F 11111
60736	6762 00	LEDFORD, MELISSA	892982	ELECT/0612	6/15/2018	63.00	TRAVEL	01-5082-000-279	F 11111
60737	5843 00	LEXIS NEXIS	892888	3091483803	5/31/2018	318.00	DUES AND SUBSCR	114-5056-000-211	P 80785
			892889	3091483803	5/31/2018	190.80	DUES AND SUBSCR	114-5056-001-211	P 80786
						508.80 **			
60738	2569 00	LINDA'S FLOWER SHOP	893021	55889	5/04/2018	107.00	AWARDS AND RECO	01-5161-000-217	P 83700
			893022	55890	5/04/2018	32.10	AWARDS AND RECO	01-5161-000-217	P 83700
			893023	55916	5/17/2018	32.10	AWARDS AND RECO	01-5161-000-217	P 83700
						171.20 **			
60739	48800 01	LOWES CREDIT SERVICES	892606	602778	3/06/2018	89.41	SUPPLIES - BUIL	01-5221-000-268	P 83576
			892607	02108/5250	6/07/2018	42.66	SMALL HAND TOOL	01-5221-000-260	P 80412
			893024	06259/5235	6/14/2018	155.06	REPAIRS TO BUIL	01-5955-000-250	P 80031
			893025	06214/5235	6/11/2018	141.08	REPAIRS TO BUIL	01-5955-000-250	P 80031
			893026	06176/5235	6/11/2018	129.75	REPAIRS TO BUIL	01-5955-000-250	P 80031
						557.96 **			
60740	670 00	MARTIN - HOLLAND ADVERTIS	893027	MAY 2018	5/31/2018	124.65	ADVERTISING	01-5955-000-201	P 83704
60741	8944 00	MARTIN VET SERVICES LLC	892739	5131	6/01/2018	465.00	PROFESSIONAL SE	01-5181-000-304	P 83644
60742	6249 00	MARTIN, KIMBERLY J	892983	ELECT/0612	6/15/2018	44.25	TRAVEL	01-5082-000-279	F 11111
60743	9257 00	MARTIN, LEVI D	892984	ELECT/0612	6/18/2018	122.00	TRAVEL	01-5082-000-279	F 11111
60744	5455 00	MASSTAR SIGNS INC	893028	381-18E	6/13/2018	336.89	REPAIRS TO EQUI	01-5955-000-251	P 83705
60745	8226 81	MCCLAY, KRISTEN	892985	201806260	6/13/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
60746	1250 00	MCGEE HEATING & AC INC	892757	0000227591	5/29/2018	141.00	REPAIRS TO EQUI	01-5141-000-251	P 83624
60747	5453 00	MECO OF AUGUSTA/GREENV'LE	892892	16007	6/11/2018	107.00	UNDERGROUND STO	01-5226-000-342	P 80147
60748	8878 00	MERRITT, AMY	892986	ELECT/0612	6/18/2018	123.25	TRAVEL	01-5082-000-279	F 11111
60749	2502 00	MILLS, DENVER J	892690	REFUND	6/08/2018	99.95	UNIFORMS AND CL	01-5221-000-280	F 11111
60750	6261 00	MILLS, JACKIE WAYNE	892987	CLOCK/0318	3/24/2018	17.00	MEALS	01-5161-000-236	F 11111

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60751	895 00	MISSION COMMUNICATIONS	892758	1020852	6/06/2018	563.40	PROFESSIONAL SE	415-5613-000-304	P 83621
60752	9258 00	MOORE, JOSIAH A	892988	ELECT/0612	6/15/2018	62.00	TRAVEL	01-5082-000-279	F 11111
60753	198 07	MOTOROLA	893057	2508852018	4/01/2018	45,209.73	COMMUNICATIONS	174-5063-000-307	F 11111
			893058	2516232018	5/01/2018	49,878.44	COMMUNICATIONS	174-5063-000-307	F 11111
			893059	2523542018	6/01/2018	43,846.19	COMMUNICATIONS	174-5063-000-307	F 11111
						138,934.36 **			
60754	198 17	MOTOROLA SOLUTIONS	892608	8280491382	6/01/2018	763.98	AR - TECHNICAL	01-1320-500-712	P 80756
			892609	8280471840	5/03/2018	425.33	AR - TECHNICAL	01-1320-500-712	P 80756
						1,189.31 **			
60755	9173 00	MULKEY, CEGLENDA CHEYENNE	892691	0609-0610	6/13/2018	68.24	TRAVEL	01-5111-000-279	F 11111
60756	56225 00	NEWTON SHOES INC, J H	892610	71934	6/05/2018	125.00	SAFETY	415-5613-000-284	P 80625
			892611	71936	6/07/2018	125.00	SAFETY	415-5613-000-284	P 80625
			892612	71937	6/08/2018	125.00	SAFETY	415-5613-000-284	P 80625
						375.00 **			
60757	2672 00	NEXSEN PRUET LLC	892613	535705868	5/25/2018	100.00	C I P - ROAD CO	117-5960-000-401	P 82940
			892614	535706594	5/31/2018	180.00	CIP - AVIGATION	142-5775-007-401	P 80652
			892615	535706578	5/31/2018	2,241.00	CIP - AVIGATION	142-5775-007-401	P 80652
			892616	535701071	4/24/2018	920.00	CIP - AVIGATION	142-5775-007-401	P 80652
			892617	535701077	4/24/2018	40.00	CIP - AVIGATION	142-5775-007-401	P 80652
			892618	535706581	5/31/2018	540.00	CIP - AVIGATION	142-5775-007-401	P 80652
			892619	535701075	4/24/2018	480.00	CIP - AVIGATION	142-5775-007-401	P 80652
			892620	535706579	5/31/2018	120.00	CIP - AVIGATION	142-5775-007-401	P 80652
			892621	535701076	4/24/2018	40.00	CIP - AVIGATION	142-5775-007-401	P 80652
			892622	535706580	5/31/2018	160.00	CIP - AVIGATION	142-5775-007-401	P 80652
			892777	535708605	6/07/2018	959.63	LEGAL	01-5015-000-315	P 80983
			892778	535706506	5/31/2018	20.00	LEGAL	01-5015-000-315	P 80983
						5,800.63 **			
60758	3864 00	O'REILLY AUTO PARTS	892893	1430498932	6/06/2018	69.44	SUPPLIES - PART	01-5226-002-262	P 80260
			892894	1430498733	6/05/2018	51.35-	SUPPLIES - PART	01-5226-002-262	P 80260
			892895	1430498942	6/06/2018	20.32	SUPPLIES - PART	01-5226-002-262	P 80260
			892896	1430499227	6/07/2018	23.41	SUPPLIES - PART	01-5226-002-262	P 80260
			892897	1430499383	6/08/2018	9.62-	SUPPLIES - PART	01-5226-002-262	P 80260
			892898	1430499840	6/11/2018	42.71	SUPPLIES - PART	01-5226-002-262	P 80260
			892899	1430100180	6/13/2018	315.39	SUPPLIES - PART	01-5226-002-262	P 80260
						410.30 **			
60759	4193 01	OFFICE DEPOT INC	892779	143321241	5/25/2018	303.86	SUPPLIES - OFFI	01-5161-000-269	P 82251
			892780	146073856	5/31/2018	943.28	SUPPLIES - OFFI	01-5161-000-269	P 82251
			892781	144463308	6/01/2018	145.35	SUPPLIES - OFFI	01-5161-000-269	P 82251
			892782	145708008	6/01/2018	583.08	SUPPLIES - OFFI	01-5161-000-269	P 82251
			892783	146074341	6/01/2018	77.03	SUPPLIES - OFFI	01-5161-000-269	P 82251
			892784	147958569	6/06/2018	695.06	SUPPLIES - OFFI	01-5161-000-269	P 82251
			892785	147863074	6/06/2018	87.17	SUPPLIES - OFFI	01-5213-000-269	P 80246
						2,834.83 **			
60760	57153 00	OLD STONE TRACTOR	892900	CT93352	6/06/2018	72.13-	SUPPLIES - PART	01-5226-002-262	P 80259

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			892901	CT91676	4/02/2018	182.94	SUPPLIES - PART	01-5226-002-262	P 80259
			892902	CT93404	6/09/2018	167.43	SUPPLIES - PART	01-5226-002-262	P 80259
			892903	CT93420	6/08/2018	115.26	SUPPLIES - PART	01-5226-002-262	P 80259
			892904	CT93479	6/11/2018	138.95	SUPPLIES - PART	01-5226-002-262	P 80259
			892905	WO36114	6/13/2018	310.40	CONTRACTED LABO	01-5226-002-324	P 80269
						842.85 **			
60761	2071 00	ORKIN EXTERMINATORS INC	892623	170788618	6/01/2018	420.32	EXTERMINATORS	01-5141-000-312	P 80726
60762	2826 00	ORR, WILMA	892989	ELECT/0612	6/15/2018	67.00	TRAVEL	01-5082-000-279	F 11111
60763	3067 00	PALMETTO STATE LAW ENFORC	892734	SIMPSON S	6/01/2018	50.00	DUES AND SUBSCR	01-5161-000-211	F 11111
			892735	0709-0713	6/01/2018	150.00	TRAINING FOR EM	01-5161-000-277	F 11111
						200.00 **			
60764	8956 00	PERFORMANCE AUTO GRP INC	892906	319399	6/12/2018	30,630.00	CAPITAL PURCHAS	360-5231-008-499	P 82411
			892907	319398	6/12/2018	30,630.00	CAPITAL PURCHAS	360-5231-008-499	P 82411
			892908	319397	6/12/2018	30,630.00	CAPITAL PURCHAS	360-5231-008-499	P 82411
			892909	319396	6/12/2018	30,630.00	CAPITAL PURCHAS	360-5231-008-499	P 82411
			892910	304061	6/12/2018	30,630.00	CAPITAL PURCHAS	360-5231-008-499	P 82411
			892911	304060	6/12/2018	30,630.00	CAPITAL PURCHAS	360-5231-008-499	P 82411
			892912	304059	6/12/2018	30,630.00	CAPITAL PURCHAS	360-5231-008-499	P 82411
			892913	304058	6/12/2018	30,630.00	CAPITAL PURCHAS	360-5231-008-499	P 82411
			892914	304057	6/12/2018	30,630.00	CAPITAL PURCHAS	360-5231-008-499	P 82411
			892915	304056	6/12/2018	30,630.00	CAPITAL PURCHAS	360-5231-008-499	P 82411
			892916	323588	6/12/2018	30,630.00	CAPITAL PURCHAS	360-5231-008-499	P 82697
			892917	325964	6/12/2018	30,630.00	CAPITAL PURCHAS	360-5231-008-499	P 82697
			892918	323590	6/12/2018	30,630.00	CAPITAL PURCHAS	360-5231-008-499	P 82697
			892919	323589	6/12/2018	30,630.00	CAPITAL PURCHAS	360-5231-008-499	P 82697
			892920	323587	6/12/2018	30,630.00	CAPITAL PURCHAS	360-5231-008-499	P 82697
			892921	323586	6/12/2018	30,630.00	CAPITAL PURCHAS	360-5231-008-499	P 82697
			892922	323585	6/12/2018	30,630.00	CAPITAL PURCHAS	360-5231-008-499	P 82697
			892923	323584	6/12/2018	30,630.00	CAPITAL PURCHAS	360-5231-008-499	P 82697
						551,340.00 **			
60765	7939 01	PETHEALTH SERVICES	892626	11815949	6/07/2018	2,491.77	SUPPLIES - MEDI	01-5111-000-283	P 83562
			892759	11807333	5/31/2018	9.70	PROFESSIONAL SE	01-5111-000-304	P 83066
						2,501.47 **			
60766	146 00	PICKENS CONSTRUCTION INC	892627	1756	6/08/2018	1,893.27	SUPPLIES - ASPH	01-5221-000-261	P 80528
60767	60200 07	PIEDMONT NATURAL GAS CO	892732	1001226160	5/31/2018	31.84	ELECTRICITY AND	01-5212-000-212	F 11111
			893032	1421872002	6/15/2018	43.01	ELECTRICITY AND	01-5161-000-212	F 11111
						74.85 **			
60768	5335 00	PORTER, SAMANTHA	892990	ELECT/0612	6/15/2018	93.75	TRAVEL	01-5082-000-279	F 11111
60769	6884 00	PORTMAN MARINA INC	892733	1064695	5/31/2018	206.44	FUEL AND OIL	01-5212-000-216	F 11111
60770	2187 00	POWDERSVILLE WATER CO INC	892991	28-9630-2	6/08/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
			892992	28-9550-1	6/08/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
			892993	28-15385-3	6/08/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
			892994	28-10025-3	6/08/2018	103.04	WATER AND SEWER	410-5612-641-286	F 11111
						160.22 **			

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60771	6831 00	PRINTELECT	892624	12899	5/22/2018	81.40	SUPPLIES - OFFI	01-5081-000-269	P 83321
			892625	1290	5/22/2018	384.70	SUPPLIES - OFFI	01-5081-000-269	P 83181
						466.10 **			
60772	5571 00	PRIORITY ONE SECURITY INC	892761	1682851	5/08/2018	162.50	REPAIRS TO EQUI	01-5141-000-251	P 83598
60773	4417 00	QUALITY COFFEE SERVICE	892762	217474	6/04/2018	276.06	FOOD	01-5141-000-215	P 80727
60774	62755 00	QUILL CORPORATION	893031	7525540	5/31/2018	568.81	SUPPLIES - OFFI	01-5161-000-269	P 82194
60775	9259 00	RAINEY, ALISON E	892995	ELECT/0612	6/15/2018	67.25	TRAVEL	01-5082-000-279	F 11111
60776	664 69	RAMSEY, DIANNE LYNNE	892786	120ASHWOOD	6/15/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
60777	8226 46	RICE, CHANCE	892996	201806242	6/13/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
60778	4812 00	RICHARD KAY SUPERSTORE	892628	71319	6/05/2018	214.22	SUPPLIES - PART	01-5226-002-262	P 80262
			892924	71483	6/13/2018	75.94	SUPPLIES - PART	01-5226-002-262	P 80262
						290.16 **			
60779	64540 01	ROGERS OUTDOOR EQUIPMENT	892925	95145	6/12/2018	399.53	SUPPLIES - PART	01-5226-002-262	P 80121
60780	7537 00	SAFARILAND LLC	893033	I010128907	5/17/2018	134.58	SUPPLIES - FORE	01-5161-000-267	P 82842
			893034	I010129587	5/21/2018	88.08	SUPPLIES - FORE	01-5161-000-267	P 82842
			893035	I010129901	5/22/2018	1,204.16	SUPPLIES - FORE	01-5161-000-267	P 82842
						1,426.82 **			
60781	2710 00	SAFETY PRODUCTS INC	892629	460128	6/04/2018	208.39	SAFETY	01-5221-000-284	P 80429
60782	6494 00	SC COUNTIES WORKERS' COMP	893001	181906401A	6/08/2018	686.00	WORKMEN'S COMPE	114-5056-000-150	F 11111
			893002	181906401B	6/08/2018	267.00	WORKMEN'S COMPE	114-5056-001-150	F 11111
						953.00 **			
60783	47401 00	SC CRIMINAL JUSTICE	892688	2000417262	6/01/2018	20.00	TRAINING FOR EM	01-5141-000-277	F 11111
			892689	2000418053	6/05/2018	1,400.00	TRAINING FOR EM	174-5063-000-277	F 11111
			893046	2000419226	6/18/2018	5.00	TRAINING FOR EM	01-5161-000-277	F 11111
			893047	2000417278	6/01/2018	20.00	TRAINING FOR EM	01-5161-000-277	F 11111
			893048	2000418915	6/14/2018	5.00	TRAINING FOR EM	01-5161-000-277	F 11111
						1,450.00 **			
60784	7766 00	SC DEPARTMENT OF ADMIN	892630	2000416611	5/23/2018	112.00	COMMUNICATION E	174-5063-000-306	P 80462
60785	6202 01	SC DEPT OF MOTOR VEHICLE	892997	5161-31370	6/15/2018	17.00	REGISTRATION AN	01-5161-000-256	F 11111
60786	6202 01	SC DEPT OF MOTOR VEHICLE	892998	5161-31371	6/15/2018	17.00	REGISTRATION AN	01-5161-000-256	F 11111
60787	6202 01	SC DEPT OF MOTOR VEHICLE	892999	5161-31372	6/15/2018	17.00	REGISTRATION AN	01-5161-000-256	F 11111
60788	6202 01	SC DEPT OF MOTOR VEHICLE	893000	5161-31373	6/15/2018	17.00	REGISTRATION AN	01-5161-000-256	F 11111
60789	1772 22	SC DEPT OF REVENUE & TAX	893060	MAY 2018	6/19/2018	3,682.37	SALES TAX PAYAB	142-2100-000-185	F 11111
60790	8570 00	SC INTERACTIVE LLC	892693	904290	5/31/2018	60.00	PERMITS - ELECT	01-4100-300-145	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60791	8341 22	SCOTT, CRYSTAL	893003	201806235	6/18/2018	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
60792	7161 00	SEAMON WHITESIDE & ASSO	892740	86655	5/23/2018	3,657.11	CIP - GREENPOND	312-5935-000-401	P 82445
60793	6978 00	SEXTON, AMY W	893004	ELECT/0612	6/15/2018	81.75	TRAVEL	01-5082-000-279	F 11111
60794	45700 01	SHARP BUSINESS SYSTEMS	893036	9001171422	5/17/2018	186.50	SUPPLIES - OFFI	01-5161-000-269	P 83699
60795	664 87	SHARP, DAVID	892692	4693	6/12/2018	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
60796	5743 00	SHRED A WAY	892631	A61232	6/05/2018	44.00	SERVICE CONTRAC	01-5141-000-375	P 80730
			892632	A61067	5/30/2018	60.00	SERVICE CONTRAC	01-5212-000-375	P 80463
						104.00 **			
60797	7260 00	SINGLETON, ARTHUR BRAD	893005	ELECT/0612	6/15/2018	142.80	TRAVEL	01-5082-000-279	F 11111
60798	70500 00	SIRCHIE FINGER PRINT LAB	893037	0351564-IN	6/04/2018	112.23	SUPPLIES - FORE	01-5161-000-267	P 82688
60799	4669 00	SMITH, KATY	893006	ELECT/0612	6/15/2018	61.00	TRAVEL	01-5082-000-279	F 11111
60800	454 00	SMITH'S ADDRESSING MACH	893038	061818	6/18/2018	7,906.23	SAFETY	165-5912-052-284	P 83467
60801	6002 00	SOUTHLAND EQUIPMENT	892940	3771141460	3/03/2018	37,112.64	CAPITAL PURCHAS	360-5231-008-499	P 82534
60802	1080 02	SPIRIT TELECOM	892694	1338669	6/01/2018	1,547.27	TELEPHONE	01-5302-000-275	F 11111
60803	8906 01	STANLEY ENVIRONMENTAL SOL	892764	3844128	5/07/2018	327.52	REPAIRS TO EQUI	01-5141-000-251	P 83599
60804	74250 00	STRINGER LP GAS SERVICES	893039	197505	6/07/2018	520.90	FUEL AND OIL	01-5955-001-216	P 83702
60805	3783 01	SUNBELT RENTALS	892633	78546421-1	5/17/2018	2,166.17	CIP - GREENPOND	312-5935-000-401	P 83280
			892634	79314188-1	6/04/2018	133.05	RENT - EQUIPMEN	01-5065-000-247	P 83616
			892765	7944409500	6/07/2018	178.20	CIP - GREENPOND	312-5935-000-401	P 83535
			892941	79049540-1	6/04/2018	1,071.14	RENT - EQUIPMEN	01-5065-000-247	P 83617
						3,548.56 **			
60806	135 17	SUNRUN INC	892695	REFUNDPERM	6/12/2018	70.00	PERMITS - ELECT	01-4100-300-145	F 11111
60807	7336 00	SUPER CLEAN COIN SERVICE	892766	568402	5/14/2018	813.61	REPAIRS TO EQUI	01-5141-000-251	P 83626
60808	75201 00	SUPERIOR HYDRAULIC &	892942	136590	6/06/2018	36.36	SUPPLIES - PART	01-5226-002-262	P 80123
60809	4990 00	SUPPLYWORKS	892767	442848032	6/11/2018	36.97	SUPPLIES - CLEA	01-5141-000-265	P 80737
			892768	442848040	6/11/2018	901.39	SUPPLIES - CLEA	01-5141-000-265	P 80737
						938.36 **			
60810	6531 00	TAYLOR, PEGGY	893007	ELECT/0612	6/15/2018	56.70	TRAVEL	01-5082-000-279	F 11111
60811	7008 01	TESSCO INC	892769	240541	6/08/2018	496.04	COMMUNICATION E	01-5213-001-306	P 80176
			892770	240542	6/05/2018	96.10	COMMUNICATION E	01-5213-001-306	P 80176
						592.14 **			
60812	4066 00	THOMSON REUTERS WEST	893040	838324226	6/01/2018	1,398.48	PROFESSIONAL SE	01-5161-000-304	P 83465

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60813	8226 40	TURNER, TASHA	893008	201806257	6/14/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
60814	4951 00	UNIFIRST CORPORATION	892943	2961622875	6/12/2018	133.84	UNIFORMS AND CL	01-5226-000-280	P 80272
			892944	2961623043	6/12/2018	35.26	UNIFORMS AND CL	01-5226-000-280	P 80272
						169.10 **			
60815	6021 00	UNIFORMS BY JOHN	892697	18638-1	5/02/2018	66.34	UNIFORMS AND CL	01-5161-000-280	P 82623
			892698	18642-1	5/02/2018	106.79	UNIFORMS AND CL	01-5161-000-280	P 82623
			892699	18648-1	5/03/2018	1,795.46	UNIFORMS AND CL	01-5161-000-280	P 82623
			892700	18684-1	5/04/2018	1,795.46	UNIFORMS AND CL	01-5161-000-280	P 82623
			892701	18682-1	5/04/2018	1,795.46	UNIFORMS AND CL	01-5161-000-280	P 82623
			892702	18691-1	5/07/2018	386.48	UNIFORMS AND CL	01-5161-000-280	P 82623
			892703	18723-1	5/09/2018	2,466.41	UNIFORMS AND CL	01-5161-000-280	P 82623
			892704	18725-1	5/09/2018	2,489.57	UNIFORMS AND CL	01-5161-000-280	P 82623
			892705	18726-1	5/09/2018	610.65	UNIFORMS AND CL	01-5161-000-280	P 82623
			892706	18750-1	5/10/2018	1,993.09	UNIFORMS AND CL	01-5161-000-280	P 82623
			892707	18751-1	5/10/2018	1,993.09	UNIFORMS AND CL	01-5161-000-280	P 82623
			892708	18752-1	5/10/2018	1,993.09	UNIFORMS AND CL	01-5161-000-280	P 82623
			892709	18753-1	5/10/2018	1,993.09	UNIFORMS AND CL	01-5161-000-280	P 82623
			892710	18754-1	5/10/2018	2,226.24	UNIFORMS AND CL	01-5161-000-280	P 82623
			892711	18755-1	5/10/2018	1,993.09	UNIFORMS AND CL	01-5161-000-280	P 82623
			892712	18756-1	5/10/2018	1,993.09	UNIFORMS AND CL	01-5161-000-280	P 82623
			892713	18757-1	5/10/2018	1,328.73	UNIFORMS AND CL	01-5161-000-280	P 82623
			892714	18758-1	5/10/2018	2,226.24	UNIFORMS AND CL	01-5161-000-280	P 82623
			892715	18759-1	5/10/2018	2,226.24	UNIFORMS AND CL	01-5161-000-280	P 82623
			892716	18760-0	5/10/2018	1,993.09	UNIFORMS AND CL	01-5161-000-280	P 82623
			892717	18761-1	5/10/2018	1,993.09	UNIFORMS AND CL	01-5161-000-280	P 82623
			892718	18762-1	5/10/2018	1,993.09	UNIFORMS AND CL	01-5161-000-280	P 82623
			892719	18763-1	5/10/2018	2,363.10	UNIFORMS AND CL	01-5161-000-280	P 82623
			892720	18764-1	5/10/2018	2,148.13	UNIFORMS AND CL	01-5161-000-280	P 82623
			892721	18995-1	5/21/2018	46.97	UNIFORMS AND CL	01-5161-000-280	P 82623
			892722	19007-1	5/21/2018	2,435.86	UNIFORMS AND CL	01-5161-000-280	P 82623
			892723	19051-1	5/24/2018	1,533.31	UNIFORMS AND CL	01-5161-000-280	P 82623
			892724	19052-1	5/24/2018	1,490.51	UNIFORMS AND CL	01-5161-000-280	P 82623
			892725	19250-1	6/08/2018	1,473.65	UNIFORMS AND CL	01-5161-000-280	P 82623
						48,949.41 **			
60816	62600 05	US FOODSERVICE INC	892635	2295709	6/01/2018	9,770.58	FOOD	01-5141-000-215	P 80798
			892636	2295711	6/01/2018	52.61	FOOD	01-5141-000-215	P 80798
			892771	2575498	6/11/2018	24.67	FOOD	01-5141-000-215	P 80798
			892772	2521212	6/08/2018	10,327.84	FOOD	01-5141-000-215	P 80798
						20,175.70 **			
60817	1738 00	VALBRIDGE PROPERTY ADV	892773	SC0318-245	6/08/2018	5,000.00	CIP - TTI	317-5993-000-401	P 83648
60818	3190 05	VERIZON WIRELESS	892787	9808281059	6/01/2018	131.23	TELEPHONE	01-5081-000-275	F 11111
			893054	9807726689	5/22/2018	38.07	TELEPHONE	01-5013-000-275	F 11111
			893055	9807726688	5/22/2018	244.85	TELEPHONE	01-5013-000-275	F 11111
						414.15 **			
60819	3190 07	VERIZON WIRELESS	892788	9807808597	5/23/2018	380.08	TELEPHONE	01-5141-000-275	F 11111
			892789	9807808597	5/23/2018	46.74	TELEPHONE	01-5141-001-275	F 11111
			892790	9807808597	5/23/2018	7,043.43	TELEPHONE	01-5161-000-275	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			892792	9807808597	5/23/2018	6,243.93	COMMUNICATION E	01-5161-000-306	F 11111
			892793	9807808597	5/23/2018	170.43	TELEPHONE	01-5212-000-275	F 11111
			892794	9807808597	5/23/2018	269.08	TELEPHONE	01-5213-001-275	F 11111
			892795	9807808597	5/23/2018	227.79	TELEPHONE	01-5213-001-275	F 11111
			892796	9807808597	5/23/2018	358.37	TELEPHONE	01-5181-000-275	F 11111
			892797	9807808597	5/23/2018	97.54	TELEPHONE	174-5063-000-275	F 11111
			892798	9807808597	5/23/2018	289.11	TELEPHONE	163-5322-000-275	F 11111
						15,126.50 **			
60820	79980 00	VIC BAILEY FORD	892637	38676	6/05/2018	39,633.50	CAPITAL PURCHAS	360-5231-008-499	P 81859
			892638	38675	6/05/2018	39,633.50	CAPITAL PURCHAS	360-5231-008-499	P 81859
			892639	38678	6/05/2018	40,391.50	CAPITAL PURCHAS	360-5231-008-499	P 81859
			892640	38677	6/05/2018	39,633.50	CAPITAL PURCHAS	360-5231-008-499	P 81859
			892945	06142018-1	6/14/2018	44,285.00	CAPITAL PURCHAS	360-5231-008-499	P 82830
						203,577.00 **			
60821	4189 01	VWR SCIENTIFIC PRODUCTS	892641	8082567761	6/07/2018	304.14	SUPPLIES - CHEM	01-5141-001-264	P 83559
60822	80450 08	WAL-MART COMMUNITY	892643	02393/0608	6/08/2018	25.14	SUPPLIES - OFFI	01-5111-000-269	P 80189
			892946	02394/0608	6/08/2018	66.56	SUPPLIES - ANIM	01-5111-000-292	P 83611
			892947	02479/0608	6/08/2018	24.06	SAFETY	01-5111-000-284	P 83610
						115.76 **			
60823	359 00	WARHOLA, CAROL	893009	ELECT/0612	6/15/2018	42.50	TRAVEL	01-5082-000-279	F 11111
60824	8349 00	WATERS, KENNETH R	893010	DEC-MAY	6/18/2018	652.80	DISTRICT 6 REIM	01-5011-006-241	F 11111
60825	2026 00	WESTAR TIRE & ALIGNMENT	892948	145090	6/06/2018	301.91	SUPPLIES - PART	01-5226-002-262	P 80264
			892949	145091	6/06/2018	344.02	SUPPLIES - PART	01-5226-002-262	P 80264
			892950	145092	6/06/2018	645.93	SUPPLIES - PART	01-5226-002-262	P 80264
			892951	145176	6/11/2018	700.97	SUPPLIES - PART	01-5226-002-262	P 80264
			892952	145235	6/12/2018	112.35	SUPPLIES - PART	01-5226-002-262	P 80264
						2,105.18 **			
60826	7843 00	WHELCHEL, KIRSTY	893011	ELECT/0612	6/15/2018	48.00	TRAVEL	01-5082-000-279	F 11111
60827	81750 00	WHITE JONES HARDWARE AND	892644	872853/1	6/06/2018	89.86	UNIFORMS AND CL	01-5221-000-280	P 80535
			892645	872876/1	6/07/2018	216.99	SUPPLIES - BUIL	01-5221-000-268	P 80420
			892646	872854/1	6/06/2018	37.36	SUPPLIES - BUIL	01-5221-000-268	P 80420
			892647	872917/1	6/08/2018	69.87	SMALL HAND TOOL	01-5221-000-260	P 80414
			892953	872855/1	6/06/2018	35.42	SUPPLIES - PART	01-5226-002-262	P 80129
						449.50 **			
60828	8305 00	WILLIAM R HAWTHORNE DBA	892648	51062018	6/01/2018	600.00	PROFESSIONAL SE	01-5221-000-304	P 83604
60829	82326 00	WILSON REFRIGERATION &	892774	1920-99047	5/25/2018	170.00	REPAIRS TO EQUI	01-5141-000-251	P 83625
			893041	1923-99072	6/08/2018	325.46	REPAIRS TO EQUI	01-5161-000-251	P 83680
						495.46 **			
60830	7042 01	WILSON, GREGORY	892696	2018-6-12A	6/13/2018	750.00	PROFESSIONAL SE	01-5013-001-304	F 11111
			893012	2018-6-17B	6/17/2018	450.00	PROFESSIONAL SE	01-5013-001-304	F 11111
						1,200.00 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60831	4194 07	XEROX CORPORATION	892799	093480505	6/02/2018	526.30	PHOTOCOPY EQUIP	01-5081-000-347	P 80791
			892954	093327322	6/01/2018	198.45	PHOTOCOPY EQUIP	01-5225-000-347	P 80388
			892955	093480508	6/02/2018	289.93	PHOTOCOPY EQUIP	114-5056-000-347	P 80510
			893042	093327279	6/01/2018	493.92	PHOTOCOPY EQUIP	01-5212-000-347	P 80558
			893043	093327277	6/01/2018	367.08	PHOTOCOPY EQUIP	01-5213-000-347	P 80559
			893044	093327278	6/01/2018	253.29	PHOTOCOPY EQUIP	01-5213-000-347	P 80559
						2,128.97 **			
60832	4194 05	XEROX FINANCIAL SERVICES	892649	1177852	5/28/2018	148.98	PHOTOCOPY EQUIP	01-5053-000-347	P 80940
			893049	1183516	6/02/2018	171.04	PHOTOCOPY EQUIP	01-5013-001-347	P 80005
						320.02 **			
60833	9213 01	3D HEATING & AIR LLC	892775	2998	6/06/2018	339.00	REPAIRS TO EQUI	01-5141-000-251	P 83596

202 CHECKS WRITTEN: 2,095,087.46

CHECKS DATED: 6/20/2018

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60834	153 01	ANDERSON CO TREASURER	893013	2018-07411	6/15/2018	1,921.00	NARC - HOLDING	195-5921-001-241	F 11111
60835	815 00	PINNACLE TECHNOLOGIES INC	892760	18-198	5/24/2018	1,669.08	SUPPLIES - BOAR	173-5855-000-263	P 83628
						1,669.08 **			
60836	1704 00	SERVICE LAUNDRY MACHINERY	892763	0040630-IN	5/31/2018	113.87	REPAIRS TO EQUI	173-5855-000-251	P 83623
						113.87 **			
60837	3190 07	VERIZON WIRELESS	892791	2807808597	5/23/2018	1,124.85	NARC - STATE	195-5921-002-241	F 11111
						1,124.85 **			
60838	5953 00	CAROLINA CRISIS SOFTWARE	892737	1795	6/15/2018	2,501.30	COMPUTER SOFTWA	198-5947-000-209	P 83595
						2,501.30 **			

5 CHECKS WRITTEN: 7,330.10

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
60960	5535 00	A + COLLISION INC	893223	13673	6/13/2018	4,995.50	CONTRACTED LABO	01-5226-002-324	P 83707
60961	2922 00	A WORLD OF DIFFERENCE	893285	30406	6/18/2018	1,482.00	PROFESSIONAL CL	01-5021-000-319	P 80485
			893286	30407	6/18/2018	1,335.00	PROFESSIONAL CL	01-5021-000-319	P 80485
			893287	30408	6/19/2018	2,371.00	PROFESSIONAL CL	01-5021-000-319	P 80485
						5,188.00 **			
60962	80 00	AAA GLASS COMPANY	893262	2018-16	6/11/2018	590.00	REPAIRS TO BUIL	01-5021-000-250	P 83767
60963	9158 00	AAA SUPPLY INC	893288	04-470330	5/21/2018	10.83	REPAIRS TO BUIL	01-5021-000-250	P 83578
			893289	04-470200	5/21/2018	24.82	REPAIRS TO BUIL	01-5021-000-250	P 83578
						35.65 **			
60964	99 00	ACE ENERGY CORP	893290	INV-179682	6/12/2018	18,781.51	FUEL AND OIL -	01-5226-002-216	P 80001
60965	3533 00	ACTION TOWING	893291	24418/0617	6/17/2018	130.00	CONTRACTED LABO	01-5226-002-324	P 80266
60966	8868 00	ADOBE SYSTEMS, INC	893061	912280944	6/06/2018	117.87	COMPUTER SOFTWA	174-5063-001-209	P 83582
60967	1139 02	ADVANCE AUTO PARTS	893292	0816537812	6/14/2018	8.26	SUPPLIES - PART	01-5226-002-262	P 80251
			893293	0816621799	6/15/2018	4.61	SUPPLIES - PART	01-5226-002-262	P 80251
			893294	0816621813	6/15/2018	79.02	SUPPLIES - PART	01-5226-002-262	P 80251
			893295	0816621816	6/15/2018	39.47	SUPPLIES - PART	01-5226-002-262	P 80251
			893296	0816660603	6/15/2018	46.01	SUPPLIES - PART	01-5226-002-262	P 80251
			893297	0817082985	6/19/2018	45.06	SUPPLIES - PART	01-5226-002-262	P 80251
			893298	0817082953	6/19/2018	8.26-	SUPPLIES - PART	01-5226-002-262	P 80251
			893299	0817160840	6/20/2018	61.89	SUPPLIES - PART	01-5226-002-262	P 80251
						276.06 **			
60968	1800 04	ALL PHASE ELEC SUPP CO	893263	0184-57008	6/07/2018	230.04	SMALL HAND TOOL	01-5021-000-260	P 83670
60969	6674 02	AMERICAN RED CROSS	893576	0007	6/01/2018	1,225.00	AMERICAN RED CR	01-5851-000-801	F 11111
60970	9209 00	AMERICAN SECURITY	893265	286604	6/02/2018	2,389.10	SERVICE CONTRAC	01-5021-000-375	P 83671
			893266	286412	5/26/2018	2,231.66	SERVICE CONTRAC	01-5021-000-375	P 83605
			893267	286161	5/19/2018	2,231.66	SERVICE CONTRAC	01-5021-000-375	P 83577
			893847	286797	6/09/2018	2,231.66	SERVICE CONTRAC	01-5021-000-375	P 83773
						9,084.08 **			
60971	526 00	AMERITAS LIFE INSURANCE	893614	JUNE DEDUC	6/26/2018	62.83	WH - COMPANION	01-2100-000-121	F 11111
60972	3108 00	AMICK EQUIPMENT COMPANY	892145	125671	5/24/2018	128.56-	SUPPLIES - PART	01-5226-002-262	P 80111
			893224	125755	5/31/2018	3,381.60	SUPPLIES - PART	01-5226-002-262	P 83667
						3,253.04 **			
60973	2267 00	ANDERSON AUTO GLASS CTR	893300	IO17401	6/15/2018	601.27	CONTRACTED LABO	01-5226-002-324	P 80132
			893301	IO17402	6/15/2018	305.15	CONTRACTED LABO	01-5226-002-324	P 80132
						906.42 **			
60974	4400 00	ANDERSON AUTO PARTS INC	893225	671938	6/01/2018	331.70	COMPUTER SOFTWA	01-5226-000-209	P 83651
			893302	673252	6/13/2018	26.40	SUPPLIES - PART	01-5226-002-262	P 80252
			893303	673331	6/14/2018	58.94-	SUPPLIES - PART	01-5226-002-262	P 80252
			893304	673507	6/15/2018	71.54	SUPPLIES - PART	01-5226-002-262	P 80252

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			893305	673512	6/15/2018	29.08	SUPPLIES - PART	01-5226-002-262	P 80252
			893306	673630	6/18/2018	11.90	SUPPLIES - PART	01-5226-002-262	P 80252
			893307	673635	6/18/2018	47.58	SUPPLIES - PART	01-5226-002-262	P 80252
			893308	673690	6/18/2018	17.73-	SUPPLIES - PART	01-5226-002-262	P 80252
			893309	673787	6/19/2018	63.67	SUPPLIES - PART	01-5226-002-262	P 80252
			893310	673792	6/19/2018	63.67	SUPPLIES - PART	01-5226-002-262	P 80252
			893311	673918	6/19/2018	39.13	SUPPLIES - PART	01-5226-002-262	P 80252
			893312	673957	6/19/2018	1.64-	SUPPLIES - PART	01-5226-002-262	P 80252
			893313	673959	6/19/2018	8.25	SUPPLIES - PART	01-5226-002-262	P 80252
			893314	673818	6/19/2018	291.58	SUPPLIES - PART	01-5226-002-262	P 80252
			893315	673980	6/20/2018	68.27	SUPPLIES - PART	01-5226-002-262	P 80252
			893316	674007	6/20/2018	129.20	SUPPLIES - PART	01-5226-002-262	P 80252
			893317	674060	6/20/2018	49.22	SUPPLIES - PART	01-5226-002-262	P 80252
						1,152.88 **			
60975	9060 00	ANDERSON CO CONVENTION &	893577	JAN 2018	6/26/2018	142,034.93	PROGRAM EXPENDI	177-5864-000-241	F 11111
60976	764 00	ANDERSON CO FARMER'S MKT	893578	PETTY CASH	6/27/2018	79.00	FARMER MARKET -	01-4100-600-143	F 11111
60977	34011 00	ANDERSON CO FINANCE DEPT	893177	PETTY CASH	4/23/2018	5.17	MEALS	01-5043-000-236	F 11111
			893178	PETTY CASH	5/17/2018	60.16	POSTAGE	01-5091-000-243	F 11111
			893179	PETTY CASH	5/22/2018	10.70	SUPPLIES - OFFI	01-5013-000-269	F 11111
			893180	PETTY CASH	6/06/2018	18.00	FUEL AND OIL	01-5091-000-216	F 11111
			893181	PETTY CASH	6/13/2018	8.53	SUPPLIES - OFFI	01-5092-000-269	F 11111
			893182	PETTY CASH	6/18/2018	20.00	SUPPLIES - OFFI	01-5013-000-269	F 11111
						122.56 **			
60978	300 00	ANDERSON CO SPECIAL	893821	HAYNIE PRK	6/28/2018	3,301.04	DT - PARD	177-2600-100-180	F 11111
60979	6721 00	ANDERSON CO SUMMARY CT	893151	BANK FEE	6/20/2018	85.00	BANK FEES AND C	01-5057-000-203	F 11111
60980	6721 00	ANDERSON CO SUMMARY CT	893152	BANK FEES	6/20/2018	95.48	BANK FEES AND C	01-5057-000-203	F 11111
60981	5254 00	ANDERSON COUNTY HUMANE	893149	0426-0427	6/19/2018	2,350.00	LOW COST SPAY A	01-5851-000-058	F 11111
60982	5254 00	ANDERSON COUNTY HUMANE	893150	0424-0425	6/19/2018	1,600.00	LOW COST SPAY A	01-5851-000-058	F 11111
60983	5254 00	ANDERSON COUNTY HUMANE	893580	0430-0501	6/21/2018	1,540.00	LOW COST SPAY A	01-5851-000-058	F 11111
60984	5254 00	ANDERSON COUNTY HUMANE	893579	0502-0503	6/25/2018	1,900.00	LOW COST SPAY A	01-5851-000-058	F 11111
60985	5254 00	ANDERSON COUNTY HUMANE	5080509	0508-0509	6/26/2018	2,175.00	LOW COST SPAY A	01-5851-000-058	F 11111
60986	5254 00	ANDERSON COUNTY HUMANE	5080510	0504-0507	6/26/2018	2,305.00	LOW COST SPAY A	01-5851-000-058	F 11111
60987	7500 00	ANDERSON FIRE & SAFETY	893133	156731	4/09/2018	671.00	SERVICE CONTRAC	01-5331-000-375	P 80931
			893704	88191	3/05/2018	770.40	SAFETY	420-5954-000-284	P 80281
						1,441.40 **			
60988	814 00	ANDERSON FORD LLC	893319	5002300	6/14/2018	597.82	SUPPLIES - PART	01-5226-002-262	P 80253
			893320	5002301	6/14/2018	82.27	SUPPLIES - PART	01-5226-002-262	P 80253
			893321	5002306	6/14/2018	363.70	SUPPLIES - PART	01-5226-002-262	P 80253
			893322	5002337	6/15/2018	19.87	SUPPLIES - PART	01-5226-002-262	P 80253

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			893323	5002358	6/15/2018	179.55	SUPPLIES - PART	01-5226-002-262	P 80253
			893324	5002419	6/19/2018	144.84	SUPPLIES - PART	01-5226-002-262	P 80253
			893325	5002447	6/20/2018	107.36	SUPPLIES - PART	01-5226-002-262	P 80253
			893326	5002471	6/20/2018	96.78	SUPPLIES - PART	01-5226-002-262	P 80253
						1,592.19 **			
60989	7900 00	ANDERSON INDEPENDENT MAIL	893153	AIO405456	6/20/2018	241.75	DUES AND SUBSCR	114-5056-000-211	F 11111
			893714	2050696	6/23/2018	116.00	ADVERTISING	01-5062-000-201	P 80326
						357.75 **			
60990	5986 00	ANDERSON OUTDOOR POWER	893074	197324	6/15/2018	1,495.61	SUPPLIES - BUIL	01-5221-000-268	P 80417
			893381	197760	6/21/2018	353.05	REPAIRS TO EQUI	01-5021-000-251	P 80357
			893382	197772	6/21/2018	103.36	REPAIRS TO EQUI	01-5021-000-251	P 80357
			893383	197136	6/13/2018	46.22	REPAIRS TO EQUI	01-5021-000-251	P 80357
			893384	197575	6/18/2018	42.35	REPAIRS TO EQUI	01-5021-000-251	P 80357
			893385	197042	6/12/2018	173.30	REPAIRS TO EQUI	01-5021-000-251	P 80357
			893386	197044	6/12/2018	316.13	REPAIRS TO EQUI	01-5021-000-251	P 80357
			893387	196900	6/11/2018	13.86	REPAIRS TO EQUI	01-5021-000-251	P 80357
			893388	194832	5/17/2018	111.12	REPAIRS TO EQUI	01-5021-000-251	P 80357
			893389	196405	6/06/2018	635.48	REPAIRS TO EQUI	01-5021-000-251	P 80357
			893390	196899	6/11/2018	337.01	REPAIRS TO EQUI	01-5021-000-251	P 80357
						3,627.49 **			
60991	42825 00	ANDERSON SURGICAL ASSOC	893725	24393ANGLE	6/15/2018	125.00	MEDICAL	01-5161-000-346	P 83778
60992	5761 01	ANDERSON WINNELSON CO.	893391	215823-00	6/13/2018	13.25	REPAIRS TO BUIL	01-5021-000-250	P 80340
			893392	215526-00	6/07/2018	66.89	REPAIRS TO BUIL	01-5021-000-250	P 80340
						80.14 **			
60993	4631 00	ANIMAL CARE EQUIP & SERV	893485	62893	6/19/2018	205.00	SAFETY	01-5111-000-284	P 80196
60994	34600 06	ANMED HEALTH	893393	8201	5/01/2018	125.00	SUPPLIES - MEDI	01-5161-000-283	P 80753
60995	34600 11	ANMED HEALTH	893713	15280518	5/31/2018	360.00	MEDICAL	410-5612-641-346	P 83804
60996	5185 00	ANOTHER PRINTER INC	893063	110193	5/23/2018	3,073.15	PRINTING	01-5081-000-245	P 83354
60997	8789 00	ANP TECHNOLOGIES	893394	201805-007	5/31/2018	7,209.39	CAPITAL PURCHAS	163-5322-000-499	P 83159
60998	228 00	APCO INTERNATIONAL	5080511	00039077	6/20/2018	159.00	TRAINING FOR EM	174-5063-000-277	F 11111
60999	30800 00	APPLIED INDUSTRIAL TECH	893715	7013593519	6/08/2018	6.60	SUPPLIES - PART	01-5226-002-262	P 83657
61000	759 00	ARC3 GASES	893396	05434209	6/05/2018	194.34	SUPPLIES - AUTO	01-5226-000-262	P 80098
			893486	05446965	6/13/2018	58.41	SUPPLIES - MEDI	01-5111-000-283	P 80192
			893716	05367818	5/09/2018	529.40	SMALL HAND TOOL	420-5954-000-260	P 83293
						782.15 **			
61001	6301 00	ARISTA TEK INC	893268	2018060503	6/05/2018	2,950.00	COMPUTER SOFTWA	163-5322-000-209	P 83729
61002	6386 01	ARROWHEAD FORENSICS INC	893075	77659	6/15/2018	998.26	SUPPLIES - MEDI	01-5131-000-283	P 80026
61003	4297 00	ASHLEY FARMS LLC	893717	1531	6/25/2018	580.24	REPAIRS TO EQUI	410-5612-641-303	P 83803

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61004	6010 00	ASSEMBLED PRODUCTS CORP	893269	7725487	6/14/2018	157.96	REPAIRS TO BUIL	01-5021-000-250	P 83769
61005	3547 05	AT&T	893183	5607371979	6/08/2018	57.05	TELEPHONE	01-5057-000-275	F 11111
			893581	6400011972	6/16/2018	381.09	TELEPHONE	01-5091-001-275	F 11111
			893582	7360011976	6/16/2018	717.78	TELEPHONE	01-5091-001-275	F 11111
			893583	1200011977	6/16/2018	352.48	TELEPHONE	01-5091-001-275	F 11111
			893584	M100358JUN	6/17/2018	10,925.37	BELL SOUTH - E9	174-5063-000-369	F 11111
			893585	M106556001	6/17/2018	190.00	BELL SOUTH - E9	174-5063-000-369	F 11111
						12,623.77 **			
61006	3547 07	AT&T	893586	2250060925	5/29/2018	104.78	TELEPHONE	01-5021-000-275	F 11111
61007	3547 17	AT&T (LOCAL)	890009393	JUNE 6, 20	6/05/2018	39.02	TELEPHONE	142-5775-000-275	F 11111
			890009394	JUNE 6, 20	6/05/2018	13.01	TELEPHONE	142-5775-001-275	F 11111
			890009395	JUNE 6, 20	6/05/2018	46.73	TELEPHONE	420-5954-000-275	F 11111
			890009396	JUNE 6, 20	6/05/2018	26.01	TELEPHONE	01-5111-000-275	F 11111
			890009397	JUNE 6, 20	6/05/2018	118.22	TELEPHONE	01-5021-000-275	F 11111
			890009398	JUNE 6, 20	6/05/2018	13.13	TELEPHONE	01-5955-000-275	F 11111
			890009399	JUNE 6, 20	6/05/2018	118.23	TELEPHONE	01-5955-000-275	F 11111
			890009400	JUNE 6, 20	6/05/2018	747.19	TELEPHONE	01-5213-000-275	F 11111
			890009401	JUNE 6, 20	6/05/2018	13.13	TELEPHONE	01-5131-000-275	F 11111
			890009402	JUNE 6, 20	6/05/2018	1,683.05	TELEPHONE	01-5091-001-275	F 11111
			890009403	JUNE 6, 20	6/05/2018	13.13	TELEPHONE	01-5091-001-275	F 11111
			890009404	JUNE 6, 20	6/05/2018	925.15	TELEPHONE	01-5141-000-275	F 11111
			890009405	JUNE 6, 20	6/05/2018	26.01	TELEPHONE	01-5141-000-275	F 11111
			890009406	JUNE 6, 20	6/05/2018	388.35	TELEPHONE	01-5302-000-275	F 11111
			890009407	JUNE 6, 20	6/05/2018	13.13	TELEPHONE	01-5091-001-275	F 11111
			890009408	JUNE 6, 20	6/05/2018	61.82	TELEPHONE	01-5212-000-275	F 11111
			890009409	JUNE 6, 20	6/05/2018	17.13	TELEPHONE	420-5954-000-275	F 11111
			890009410	JUNE 6, 20	6/05/2018	26.01	TELEPHONE	01-5213-001-275	F 11111
			890009411	JUNE 6, 20	6/05/2018	131.38	BELL SOUTH - E9	174-5063-000-369	F 11111
			890009412	JUNE 6, 20	6/05/2018	52.54	TELEPHONE	150-5909-000-275	F 11111
			890009413	JUNE 6, 20	6/05/2018	26.28	TELEPHONE	01-5065-000-275	F 11111
			890009414	JUNE 6, 20	6/05/2018	13.01	TELEPHONE	01-5226-000-275	F 11111
			890009415	JUNE 6, 20	6/05/2018	26.28	TELEPHONE	01-5092-000-275	F 11111
			890009416	JUNE 6, 20	6/05/2018	13.01	TELEPHONE	01-5161-000-275	F 11111
			890009417	JUNE 6, 20	6/05/2018	49.45	TELEPHONE	01-5091-001-275	F 11111
			890009418	JUNE 6, 20	6/05/2018	13.13	TELEPHONE	01-5057-000-275	F 11111
			890009419	JUNE 6, 20	6/05/2018	4.00	TELEPHONE	01-5091-001-275	F 11111
			890009420	JUNE 6, 20	6/05/2018	39.41	TELEPHONE	01-5064-000-275	F 11111
			890009421	JUNE 6, 20	6/05/2018	13.01	TELEPHONE	410-5612-641-275	F 11111
			890009422	JUNE 6, 20	6/05/2018	47.20	TELEPHONE	410-5612-641-275	F 11111
			890009423	JUNE 6, 20	6/05/2018	13.01	TELEPHONE	410-5612-641-275	F 11111
			890009424	JUNE 6, 20	6/05/2018	40.36	TELEPHONE	01-5181-000-275	F 11111
			890009425	JUNE 6, 20	6/05/2018	26.01	TELEPHONE	01-5091-001-275	F 11111
			890009426	JUNE 6, 20	6/05/2018	78.69	TELEPHONE	01-5212-000-275	F 11111
			890009427	JUNE 6, 20	6/05/2018	26.28	TELEPHONE	01-5081-000-275	F 11111
			890009428	JUNE 6, 20	6/05/2018	13.13	TELEPHONE	01-5066-002-275	F 11111
			890009429	JUNE 6, 20	6/05/2018	1,578.05	TELEPHONE	01-5161-000-275	F 11111
			890009430	JUNE 6, 20	6/05/2018	40.76	TELEPHONE	01-5161-000-275	F 11111
			890009431	JUNE 6, 20	6/05/2018	326.62	TELEPHONE	420-5954-000-275	F 11111
			890009432	JUNE 6, 20	6/05/2018	13.13	TELEPHONE	01-5066-001-275	F 11111
			890009433	JUNE 6, 20	6/05/2018	52.56	TELEPHONE	01-5955-001-275	F 11111

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			890009434	JUNE 6, 20	6/05/2018	13.01	TELEPHONE	01-5141-000-275	F 11111
			890009435	JUNE 6, 20	6/05/2018	26.01	TELEPHONE	01-5161-000-275	F 11111
			890009436	JUNE 6, 20	6/05/2018	7.66	TELEPHONE	01-5091-001-275	F 11111
			890009437	JUNE 6, 20	6/05/2018	47.25	TELEPHONE	01-5091-001-275	F 11111
			890009438	JUNE 6, 20	6/05/2018	99.70	TELEPHONE	01-5091-001-275	F 11111
			890009439	JUNE 6, 20	6/05/2018	33.20	TELEPHONE	01-5091-001-275	F 11111
			890009440	JUNE 6, 20	6/05/2018	4.00	TELEPHONE	01-5091-001-275	F 11111
						7,156.58 **			
61008	11500 00	ATTAWAY INC	893064	00-214797	5/14/2018	160.50	SUPPLIES - OFFI	01-5053-000-269	P 83390
			893065	00-213162	2/26/2018	702.80	SUPPLIES -	01-5182-000-289	P 83498
			893076	00-215224	6/05/2018	1,117.08	PRINTING	01-5161-000-245	P 83682
			893077	00-215230	6/05/2018	936.25	PRINTING	01-5161-000-245	P 83682
			893270	00-215526	6/19/2018	914.85	PRINTING	01-5041-000-245	P 83583
			893397	00-215427	6/13/2018	294.25	PRINTING	01-5161-000-245	P 80990
			893398	00-215429	6/13/2018	48.15	PRINTING	01-5161-000-245	P 80990
			893399	00-215434	6/13/2018	337.05	PRINTING	01-5161-000-245	P 80990
			893718	00-215368	6/11/2018	353.10	SPORTS COMPLEX	01-4100-001-105	P 83795
			893719	00-215534	6/19/2018	47.35	PHOTOCOPY EQUIP	01-5226-000-347	P 83720
			893726	00-215530	6/19/2018	42.80	PRINTING	01-5091-000-245	P 83786
			893797	00-215629	6/22/2018	123.05	PRINTING	01-5014-000-245	P 80334
						5,077.23 **			
61009	8788 00	AUTOZONE STORES LLC	893400	0171303732	6/13/2018	79.16	SUPPLIES - PART	01-5226-002-262	P 80208
			893401	0171303940	6/13/2018	144.44	SUPPLIES - PART	01-5226-002-262	P 80208
			893402	0171304154	6/14/2018	31.02	SUPPLIES - PART	01-5226-002-262	P 80208
			893403	0171304202	6/14/2018	31.02	SUPPLIES - PART	01-5226-002-262	P 80208
			893404	0171304235	6/14/2018	131.60	SUPPLIES - PART	01-5226-002-262	P 80208
			893405	0171304862	6/15/2018	29.95	SUPPLIES - PART	01-5226-002-262	P 80208
			893406	0171304861	6/15/2018	227.86	SUPPLIES - PART	01-5226-002-262	P 80208
			893407	0171306316	6/18/2018	204.36	SUPPLIES - PART	01-5226-002-262	P 80208
			893408	0171306389	6/18/2018	141.21	SUPPLIES - PART	01-5226-002-262	P 80208
			893409	0171306496	6/18/2018	88.50	SUPPLIES - PART	01-5226-002-262	P 80208
			893410	0171307177	6/19/2018	44.93	SUPPLIES - PART	01-5226-002-262	P 80208
						1,154.05 **			
61010	4314 01	BAKER DISTRIBUTION CO	893487	V654306	5/22/2018	19.85	REPAIRS TO BUIL	01-5021-000-250	P 80341
			893488	V660572	5/23/2018	9.12	REPAIRS TO BUIL	01-5021-000-250	P 80341
						28.97 **			
61011	9085 00	BAKER, BOBBIE JEAN	893226	0615	6/15/2018	640.00	PROFESSIONAL SE	01-5111-000-304	P 81847
			893705	0622	6/22/2018	680.00	PROFESSIONAL SE	01-5111-000-304	P 81847
						1,320.00 **			
61012	6636 00	BATSON, JONATHAN	893604	0618	6/18/2018	4.50	TRAVEL	415-5613-000-279	F 11111
61013	4688 02	BATTERIES PLUS BULBS	893271	251P279261	6/20/2018	104.00	SUPPLIES - OFFI	01-5092-000-269	P 83741
			893272	251P273750	6/19/2018	89.67	REPAIRS TO BUIL	01-5021-000-250	P 83770
						193.67 **			
61014	5 00	BENSON FORD MERCURY	893228	420060	6/06/2018	187.25	SUPPLIES - PART	01-5226-002-262	P 83658
61015	16000 03	BLANCHARD MACHINERY CO	893490	GSC492918	6/14/2018	1,494.86	SUPPLIES - PART	01-5226-002-262	P 80254

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			893491	GSC493295	6/14/2018	43.98	SUPPLIES - PART	01-5226-002-262	P 80254
			893492	TWC128878	6/19/2018	328.00	SUPPLIES - PART	01-5226-002-262	P 80254
			893493	GSR056775	6/19/2018	23.13-	SUPPLIES - PART	01-5226-002-262	P 80254
						1,843.71 **			
61016	16300 02	BLUE RIDGE ELECTRIC COOP	893587	115556001	6/06/2018	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
			893588	29473003	6/15/2018	300.52	ELECTRICITY AND	420-5954-000-212	F 11111
						465.42 **			
61017	5288 00	BLUE RIDGE PURE WATER INC	893078	105122	6/14/2018	27.82	MEALS	01-5221-000-236	P 82030
			893494	105089	6/08/2018	31.57	MEALS	01-5052-000-236	P 80686
			893495	105177	6/22/2018	27.82	MEALS	01-5052-000-236	P 80686
			893798	105187	6/25/2018	34.78	MEALS	114-5056-000-236	P 80219
						121.99 **			
61018	44911 01	BOBCAT OF GREENVILLE	893496	03-171644	6/14/2018	443.57	SUPPLIES - PART	01-5226-002-262	P 80255
			893497	03-171452	6/13/2018	356.14	SUPPLIES - PART	01-5226-002-262	P 80255
						799.71 **			
61019	9212 01	BOTTOM LINE MILITARY SALE	893706	57500	6/12/2018	55.64	UNIFORMS AND CL	01-5161-000-280	P 83311
			893707	57885	6/25/2018	27.82	UNIFORMS AND CL	01-5161-000-280	P 83311
						83.46 **			
61020	4871 01	BOUND TREE MEDICAL LLC	893799	82800257	3/09/2018	601.32	SUPPLIES - MEDI	193-5972-000-283	P 80819
			893800	82905669	6/26/2018	498.26	SUPPLIES - MEDI	193-5972-000-283	P 80819
						1,099.58 **			
61021	8943 00	BOWEN, KAREN S	893154	2018CLIC	6/21/2018	312.00	MEALS	01-5141-001-236	F 11111
61022	9170 00	BROCK, JANET	893605	CLASS10-16	6/26/2018	17.00	MEALS	01-5161-000-236	F 11111
61023	9235 00	BROWN, BEVERLY JEAN	893721	MAYJUN18	6/14/2018	360.00	SERVICE CONTRAC	01-5021-000-375	P 80380
61024	177 00	BROWN, PAUL	893079	RADIO PSAS	6/01/2018	100.00	ADVERTISING	01-5182-000-201	P 80328
61025	8920 00	BRUCE, AMY M	893184	TRAVEL REM	6/17/2018	21.80	TRAVEL	415-5613-000-279	F 11111
61026	6774 00	BURDETTE, LINDA J	893822	ELECT 628	6/28/2018	52.00	TRAVEL	01-5082-000-279	F 11111
61027	195 00	C SPECIALTIES INC	893229	129826	6/08/2018	478.59	SUPPLIES - ANIM	01-5111-000-292	P 83631
61028	5889 00	CANCER ASSO OF ANDERSON	5080512	3RD 4THQTR	6/27/2018	2,450.00	CANCER ASSOCIAT	01-5851-000-829	F 11111
61029	4274 00	CANON SOLUTIONS AMERICA	893273	989040304	6/09/2018	766.44	PHOTOCOPY EQUIP	174-5063-001-347	P 80226
61030	9154 00	CAPITOL CONSTRUCTION OF	893185	APPLICA#4	5/24/2018	32,361.55	CIP	177-5864-000-401	P 82482
61031	2217 00	CAROLINA FRESH FARMS	893498	0401057516	6/07/2018	724.13	SUPPLIES - LAND	01-5021-000-270	P 80484
			893499	0401058356	6/21/2018	1,062.51	SUPPLIES - LAND	01-5021-000-270	P 80484
			893500	0401058357	6/21/2018	145.43	SUPPLIES - LAND	01-5021-000-270	P 80484
			893501	0401057423	6/06/2018	1,772.88	SUPPLIES - LAND	01-5021-000-270	P 80484
						3,704.95 **			

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61032	8197 00	CAROLINA PEST CONTROL	893080	FORENSI420	4/20/2018	85.00	EXTERMINATORS	01-5161-000-312	P 80169
			893081	FORENSI606	6/06/2018	85.00	EXTERMINATORS	01-5161-000-312	P 80169
			893082	DISPATC515	5/15/2018	30.00	PROFESSIONAL SE	174-5063-000-304	P 81146
			893134	HELDEPT612	6/12/2018	90.00	SERVICE CONTRAC	01-5331-000-375	P 80909
						290.00 **			
61033	1002 00	CARROT-TOP INDUSTRIES	893274	39240400	6/15/2018	1,381.62	REPAIRS TO BUIL	01-5021-000-250	P 83768
61034	5652 00	CARSON'S NUT-BOLT & TOOL	893083	3753048	6/15/2018	853.75	SMALL HAND TOOL	01-5221-000-260	P 80411
			893186	3752639	6/13/2018	533.93	CIP - GREENPOND	312-5935-000-401	P 83641
						1,387.68 **			
61035	7966 00	CHARM-TEX INC	893502	0165555-IN	6/07/2018	1,972.68	SUPPLIES - BOAR	01-5141-000-263	P 80721
			893503	0165864-IN	6/08/2018	2,304.50	SUPPLIES - BOAR	01-5141-000-263	P 80721
			893504	0165945-IN	6/12/2018	69.90	SUPPLIES - BOAR	01-5141-000-263	P 80721
						4,347.08 **			
61036	2635 03	CHARTER COMMUNICATIONS	893591	0590643751	6/04/2018	78.93	TELEPHONE	01-5021-000-275	F 11111
			893592	0580651087	6/04/2018	63.13	TELEPHONE	01-5021-000-275	F 11111
			893593	0580642615	6/08/2018	63.13	TELEPHONE	01-5021-000-275	F 11111
			893594	0580679815	6/12/2018	78.94	TELEPHONE	01-5021-000-275	F 11111
			893595	0590643488	6/13/2018	136.59	TELEPHONE	01-5021-000-275	F 11111
						420.72 **			
61037	25300 00	CHRISTOPHER TRUCKS INC	893505	506222	6/15/2018	139.19	SUPPLIES - PART	01-5226-002-262	P 80210
			893506	506350	6/18/2018	260.53	SUPPLIES - PART	01-5226-002-262	P 80210
						399.72 **			
61038	3480 04	CINTAS FIRST AID & SAFETY	893084	OF51535759	6/04/2018	322.77	REPAIRS TO BUIL	01-5161-000-250	P 83681
61039	7799 00	CITY ELECTRIC SUPPLY	893507	AND/138062	6/05/2018	11.12	REPAIRS TO BUIL	01-5021-000-250	P 80343
			893508	AND/137908	5/30/2018	15.45	REPAIRS TO BUIL	01-5021-000-250	P 80343
			893509	AND/137938	5/31/2018	31.02	REPAIRS TO BUIL	01-5021-000-250	P 80343
			893510	AND/137943	5/31/2018	49.65	REPAIRS TO BUIL	01-5021-000-250	P 80343
						107.24 **			
61040	492 00	CITY OF ANDERSON	893596	D#238H#222	6/25/2018	3,966.16	PROFESSIONAL SE	118-5970-001-304	F 11111
61041	492 04	CITY OF ANDERSON	893599	MAT/APR18	6/21/2018	2,186.56	REVENUE REMITTA	410-5612-641-255	F 11111
61042	492 04	CITY OF ANDERSON	893615	APRIL 2018	6/22/2018	39,732.87	REVENUE REMITTA	410-5612-641-255	F 11111
61043	492 04	CITY OF ANDERSON	893597	MAY 2018	6/25/2018	33,012.48	REVENUE REMITTA	410-5612-641-255	F 11111
61044	492 04	CITY OF ANDERSON	893598	APRIL 2018	6/25/2018	27,708.23	REVENUE REMITTA	410-5612-641-255	F 11111
61045	492 17	CITY OF ANDERSON	893600	REVENUE	6/19/2018	40.00	DT - CITY OF AN	01-2500-200-305	F 11111
61046	1008 00	CITY OF BELTON	893601	AND SPORTS	6/22/2018	4,048.40	SPORTS COMPLEX	01-4100-001-105	F 11111
			893602	AND SPORTS	6/22/2018	244.72	SPORTS COMPLEX	01-4100-001-115	F 11111
						4,293.12 **			
61047	6137 00	CLAFLIN, KAREN C	893824	ELECT 628	6/28/2018	61.85	TRAVEL	01-5082-000-279	F 11111

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61048	8046 00	CLAFLIN, PATRICK	893825	ELECT 628	6/28/2018	61.60	TRAVEL	01-5082-000-279	F 11111
61049	8996 00	CLEAR LINK BROADBAND LLC	893727	2833	6/25/2018	1,714.50	REPAIRS TO EQUI	01-5161-000-251	P 83777
61050	8826 01	CLINE HOSE & HYDR LLC	893230	02556362	6/07/2018	158.06	SUPPLIES - PART	01-5226-002-262	P 83659
61051	7217 00	CLINKSCALES CHEVROLET	893231	138459	6/11/2018	18.43	SUPPLIES - PART	01-5226-002-262	P 83660
61052	8413 00	CNP TECHNOLOGIES LLC	893066	69472	6/14/2018	855.00	TELEPHONE	01-5092-000-275	P 83509
61053	7717 00	COAST TO COAST COMPUTER	893135	A1831007	6/12/2018	741.51	SUPPLIES - OFFI	01-5042-000-269	P 80703
61054	1710 00	COLE, ADRIENNE W	893756	REFUND	6/27/2018	356.71	TRAVEL	01-5013-000-279	F 11111
			893823	ELECT 628	6/28/2018	41.45	TRAVEL	01-5082-000-279	F 11111
						398.16 **			
61055	2534 00	CONTROL SYSTEMS INC	893275	47772	6/01/2018	396.00	FIRE ALARMS	01-5021-000-343	P 83673
61056	9264 00	COX, LAURA B	89315	SCEDI 518	5/18/2018	221.26	FUEL AND OIL	01-5031-000-216	F 11111
			89316	SCEDI 518	5/18/2018	9.07	MEALS	01-5031-000-236	F 11111
						230.33 **			
61057	7299 00	CRAIG'S FIREARM SUPPLY IN	893276	13966	6/14/2018	2,885.52	AMMUNITION	01-5161-000-205	P 82795
61058	3054 00	CRESCENT SUPPLY CO INC	893511	390960	6/19/2018	44.08	REPAIRS TO BUIL	01-5021-000-250	P 80344
			893512	390959	6/19/2018	21.19	REPAIRS TO BUIL	01-5021-000-250	P 80344
			893513	390958	6/19/2018	17.12	REPAIRS TO BUIL	01-5021-000-250	P 80344
			893514	390910	6/15/2018	64.20	REPAIRS TO BUIL	01-5021-000-250	P 80344
			893515	390909	6/15/2018	33.71	REPAIRS TO BUIL	01-5021-000-250	P 80344
			893516	390816	6/08/2018	8.24	REPAIRS TO BUIL	01-5021-000-250	P 80344
			893517	390815	6/08/2018	64.20	REPAIRS TO BUIL	01-5021-000-250	P 80344
			893518	390814	6/08/2018	100.58	REPAIRS TO BUIL	01-5021-000-250	P 80344
						353.32 **			
61059	8323 00	CRIGLER ENTERPRISES INC	893068	INV03985	5/31/2018	845.50	REPAIRS TO EQUI	420-5954-000-251	P 83600
61060	8643 00	CROWES CORP PROMOTIONS	893069	12500	6/14/2018	794.90	UNIFORMS AND CL	01-5221-000-280	P 83687
61061	1011 04	DAIKIN APPLIED	893519	3182536	6/01/2018	1,300.00	SERVICE CONTRAC	01-5021-000-376	P 82297
61062	6808 00	DANA SAFETY SUPPLY	893232	517792	5/31/2018	160.50	SUPPLIES - PART	01-5226-002-262	P 83718
61063	9102 00	DAVENPORT GROUP INC	893277	100509	6/19/2018	26,250.31	CAPITAL PURCHAS	360-5231-008-498	P 83540
61064	6955 00	DAVID TAYLOR HTG & A C	893520	840	6/12/2018	2,380.00	REPAIRS TO BUIL	01-5021-000-250	P 80476
			893521	840	6/12/2018	2,380.00	REPAIRS TO BUIL	01-5021-000-250	P 80476
						4,760.00 **			
61065	7926 00	DAVIS PLUMBING & SEWAGE	893070	905/0620	6/20/2018	1,000.00	REPAIRS TO EQUI	410-5612-641-303	P 83692
61066	9203 00	DAVIS, MATTHEW G	893606	0425-0426	6/26/2018	43.89	MEALS	01-5161-000-236	F 11111
61067	41 00	DIAMOND SPRINGS WATER	893085	508331146	5/14/2018	53.23	MEALS	01-5092-000-236	P 80164

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			893086	522330721	5/22/2018	18.14	MEALS	01-5092-000-236	P 80164
			893087	606330709	6/06/2018	24.09	MEALS	01-5092-000-236	P 80164
			893088	518330697	5/18/2018	6.05	MEALS	01-5066-002-236	P 80449
			893089	1285606	6/08/2018	8.51	MEALS	01-5066-002-236	P 80449
			893136	620330733	6/20/2018	24.18	MEALS	01-5043-000-236	P 80093
			893522	52729700-K	6/08/2018	157.19	MEALS	01-5161-000-236	P 80751
			893801	1285724	6/08/2018	76.39	MEALS	193-5972-000-236	P 80154
						367.78 **			
61068	5688 00	DILMAR OIL CO INC	893523	2356643	6/12/2018	647.13	SUPPLIES - PART	01-5226-002-262	P 80257
61069	706 00	DISCOUNT BARK CO	893758	13067	6/01/2018	404.46	PARK MAINTENANC	01-5065-000-253	P 83821
61070	6490 00	DONALD, HEATHER	893826	ELECT 628	6/28/2018	75.00	TRAVEL	01-5082-000-279	F 11111
61071	7817 00	DONALD, L RICHARD	893607	0604	6/26/2018	7.00	MEALS	01-5213-001-236	F 11111
61072	31600 06	DUKE POWER	893757	1956503668	6/12/2018	507.02	ELECTRICITY AND	01-5021-000-212	F 11111
61073	2932 01	EASTERN INDUSTRIAL SUPPLY	893524	S279959500	6/13/2018	58.99	SUPPLIES & REPA	410-5612-641-288	P 80583
			893525	S279959500	6/14/2018	76.14	SUPPLIES & REPA	410-5612-641-288	P 80583
						135.13 **			
61074	32650 00	EBS INC.	893526	103947	6/15/2018	965.14	REPAIRS TO BUIL	01-5021-000-250	P 80477
			893527	103815	6/12/2018	10.43	REPAIRS TO BUIL	01-5021-000-250	P 80477
			893528	103734	5/30/2018	214.00	REPAIRS TO BUIL	01-5021-000-250	P 80477
			893529	103810	6/08/2018	53.93	REPAIRS TO BUIL	01-5021-000-250	P 80477
						1,243.50 **			
61075	5660 00	ECYCLE SECURE	893090	13296	5/30/2018	4,955.95	DISPOSAL FEE	420-5954-000-370	P 80498
61076	8290 00	ED PERRY AUTO PARTS	893530	2-84865-4	6/13/2018	201.07	SUPPLIES - PART	01-5226-002-262	P 80261
			893531	2-84994-5	6/14/2018	38.34	SUPPLIES - PART	01-5226-002-262	P 80261
			893532	2-84682-7	6/12/2018	70.00-	SUPPLIES - PART	01-5226-002-262	P 80261
			893533	2-85173-5	6/14/2018	174.98	SUPPLIES - PART	01-5226-002-262	P 80261
			893534	2-85448-5	6/18/2018	102.01	SUPPLIES - PART	01-5226-002-262	P 80261
			893535	2-85490-6	6/18/2018	336.40	SUPPLIES - PART	01-5226-002-262	P 80261
			893536	2-86028-5	6/20/2018	58.89	SUPPLIES - PART	01-5226-002-262	P 80261
						841.69 **			
61077	84571 00	ELECTRIC MOTORS & DRIVES	893071	52719	6/05/2018	651.60	REPAIRS TO EQUI	410-5612-641-303	P 83693
61078	8934 00	ELROD, RHONDA	893608	0606-0610	6/26/2018	153.00	MEALS	163-5322-000-236	F 11111
61079	8935 00	ELROD, ROBERT	893609	0606-0610	6/26/2018	153.00	MEALS	163-5322-000-236	F 11111
			893610	0606-0610	6/26/2018	721.30	TRAVEL	163-5322-000-279	F 11111
						874.30 **			
61080	2933 00	ENVIRONMENTAL RESOURCE	893072	868257	6/01/2018	99.35	SUPPLIES & REPA	410-5612-641-288	P 83691
61081	6715 00	EVENT PARTNERS, LLC	893720	002/062218	6/22/2018	735.88	PROFESSINAL SER	01-5955-001-304	P 83798
61082	8443 00	EVENT RENTALS, INC	893188	527176	6/22/2018	631.30	RENT - EQUIPMEN	01-5065-000-247	P 83740

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61083	1458 02	FASTENAL COMPANY, THE	893233	CAND141595	5/23/2018	6.73	SUPPLIES - PART	01-5226-002-262	P 83653
61084	8270 01	FEDERAL RESOURCES SUPPLY	893278	115074	6/07/2018	2,975.00	TRAINING FOR EM	163-5322-000-277	P 83730
61085	5423 00	FIRESTONE COMPLETE AUTO	893537	217485	6/14/2018	1,081.98	SUPPLIES - PART	01-5226-002-262	P 80271
			893538	217636	6/18/2018	2,274.22	SUPPLIES - PART	01-5226-002-262	P 80271
						3,356.20 **			
61086	5285 00	FIRST IMPRESSIONS LAWN	893073	8126	5/16/2018	890.00	LANDSCAPING	420-5954-000-313	P 83107
			893279	8207	6/07/2018	1,100.00	LANDSCAPING - M	01-5021-000-322	P 83668
			893280	8148	6/01/2018	85.00	LANDSCAPING - M	01-5021-000-322	P 83683
			893539	8206	6/06/2018	1,125.00	LANDSCAPING - M	01-5021-000-322	P 80515
			893540	8239	6/20/2018	1,125.00	LANDSCAPING - M	01-5021-000-322	P 80515
			893541	8204	6/30/2018	3,200.00	LANDSCAPING - M	01-5021-000-322	P 80514
			893542	8215	6/10/2018	250.00	LANDSCAPING - M	01-5021-000-322	P 83711
			893543	8216	6/10/2018	200.00	LANDSCAPING - M	01-5021-000-322	P 83711
			893722	8127	5/16/2018	775.00	LANDSCAPING	420-5954-000-313	P 83694
						8,750.00 **			
61087	1925 09	FISHER SCIENTIFIC	893281	0606028	6/12/2018	1,435.76	SAFETY	163-5322-000-284	P 83538
61088	6995 02	FLINT EQUIPMENT COMPANY	892865	WO9241	5/31/2018	815.12	CONTRACTED LABO	01-5226-002-324	P 80268
			892866	WO9780	6/12/2018	815.12-	CONTRACTED LABO	01-5226-002-324	P 80268
			893234	P86971	6/14/2018	14,327.77	SUPPLIES - PART	01-5226-002-262	P 83728
						14,327.77 **			
61089	3940 01	FLOWERS BAKING CO	893544	1062786553	6/15/2018	478.97	FOOD	01-5141-000-215	P 80736
			893545	1062786509	6/12/2018	549.27	FOOD	01-5141-000-215	P 80736
						1,028.24 **			
61090	8767 00	FOOTHILLS MOTORSPORTS	893235	02035879	6/01/2018	2,547.79	SUPPLIES - PART	01-5226-002-262	P 83530
			893236	2036401	6/07/2018	42.80-	SUPPLIES - PART	01-5226-002-262	P 83530
						2,504.99 **			
61091	257 00	FORMS & SUPPLY INC	893137	4631927-0	6/14/2018	629.46	SUPPLIES - OFFI	01-5042-000-269	P 80705
			893138	4626393-0	6/11/2018	188.16	SUPPLIES - OFFI	01-5042-000-269	P 80705
			893139	4626393-1	6/12/2018	39.55	SUPPLIES - OFFI	01-5042-000-269	P 80705
			893140	4628149-0	6/12/2018	95.82	SUPPLIES - OFFI	01-5044-000-269	P 80950
			893141	4551044-0	4/10/2018	315.34	SUPPLIES - OFFI	01-5044-000-269	P 80950
			893142	4624006-0	6/08/2018	26.26	SUPPLIES - OFFI	01-5053-000-269	P 80951
			893143	4628549-0	6/12/2018	139.03	SUPPLIES - OFFI	01-5221-000-269	P 80424
			893145	4626189-0	6/12/2018	179.55	SUPPLIES - OFFI	193-5972-000-269	P 80155
			893146	4621548-0	6/07/2018	56.70	SUPPLIES - OFFI	01-5012-000-269	P 80333
			893189	C4627628-0	6/21/2018	150.17-	SUPPLIES - OFFI	01-5043-000-269	P 80178
			893237	4632421-0	6/18/2018	45.15	SUPPLIES - OFFI	01-5059-000-269	P 83696
			893547	4624982-0	6/11/2018	12.14	SUPPLIES - OFFI	01-5021-000-269	P 80363
			893548	4640927-0	6/22/2018	1,208.94	SUPPLIES - OFFI	01-5042-000-269	P 80705
			893723	4619371-0	6/22/2018	4,333.50	SUPPLIES - OFFI	150-5909-000-269	P 83836
						7,119.43 **			
61092	138 01	FORT HILL NATURAL GAS	893616	25571-01	6/07/2018	130.81	ELECTRICITY AND	01-5021-000-212	F 11111
61093	138 01	FORT HILL NATURAL GAS	893617	25579-01	6/07/2018	26.47	ELECTRICITY AND	01-5021-000-212	F 11111

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61094	6969 01	FORTILINE INC	893549	4285009	6/13/2018	165.85	SUPPLIES & REPA	410-5612-641-288	P 80588
61095	5301 00	FRATERNAL ORDER OF POLICE	893698	JUN DUES	6/27/2018	913.95	WH -FOP LODGE	01-2100-000-117	F 11111
			893699	JUNE DUES	6/27/2018	8.10	WH -FOP LODGE	112-2100-000-117	F 11111
			893700	JUNE DUES	6/27/2018	16.20	WH -FOP LODGE	121-2100-000-117	F 11111
			893701	JUNE DUES	6/27/2018	8.10	WH -FOP LODGE	136-2100-000-117	F 11111
			893702	JUNE DUES	6/27/2018	25.44	WH -FOP LODGE	166-2100-000-117	F 11111
			893703	JUNES DUES	6/27/2018	8.10	WH -FOP LODGE	410-2100-000-117	F 11111
						979.89 **			
61096	35600 00	FREEMAN, MIKE	893611	CASC COL	6/26/2018	10.00	MEALS	01-5044-000-236	F 11111
			893612	CASC COLUM	6/26/2018	7.00	MEALS	01-5044-000-236	F 11111
						17.00 **			
61097	5505 00	FROEHLING & ROBERTSON INC	893091	154741	6/07/2018	941.25	PROFESSIONAL SE	01-5221-000-304	P 80536
61098	37000 00	GLENN PLUMBING INC	893550	0618022	6/01/2018	244.26	REPAIRS TO BUIL	01-5021-000-250	P 80478
			893724	0518247	5/25/2018	106.09	REPAIRS TO BUIL	420-5954-000-250	P 83690
						350.35 **			
61099	6749 00	GLOBAL RESEARCH SOLUTIONS	893551	3436	6/12/2018	75.00	SERVICE CONTRAC	01-5141-000-375	P 80724
61100	9091 00	GOODSON VETERINARY SERV	893092	0614	6/14/2018	345.00	PROFESSIONAL SE	01-5111-000-304	P 81802
			893227	0618	6/18/2018	765.00	PROFESSIONAL SE	01-5111-000-304	P 81802
			893552	0621	6/21/2018	615.00	PROFESSIONAL SE	01-5111-000-304	P 81802
						1,725.00 **			
61101	7248 02	GOODWYN MILLS CAWOOD INC	893282	GRE1700224	5/31/2018	1,098.37	ACCRUED EXPENSE	01-2200-000-125	P 83669
61102	660 01	GRAINGER INC, W W	893728	835384652	6/13/2018	368.08	REPAIRS TO EQUI	410-5612-641-303	P 83643
61103	8007 00	GREEN TECHNICAL SERVICES	893283	0378497-IN	5/08/2018	381.26	REPAIRS TO BUIL	01-5021-000-250	P 83675
61104	9260 00	GREENLEE, GRAHAM M	893827	ELECT 628	6/28/2018	34.90	TRAVEL	01-5082-000-279	F 11111
61105	3318 01	GREENVILLE HOSPITAL SYSTE	893284	1100000023	6/02/2018	190.00	PROFESSIONAL SE	01-5131-000-304	P 83739
61106	5474 02	GREENVILLE OFFICE SUPPLY	893147	573253-1	6/11/2018	97.36	SUPPLIES - OFFI	01-5042-000-269	P 80704
			893148	573253-3	6/15/2018	10.02	SUPPLIES - OFFI	01-5042-000-269	P 80704
						107.38 **			
61107	8675 00	GURNEY, VICTORIA VIOSIN	893803	TRAVEL REM	6/28/2018	17.44	TRAVEL	114-5056-000-279	F 11111
61108	4829 00	GUS'S HOME CENTER	893093	B73528	6/07/2018	24.60	FUEL AND OIL	420-5954-000-216	P 82347
			893094	C147500	6/04/2018	17.27	SUPPLIES - MRF	420-5954-000-276	P 80289
			893709	B74175	6/18/2018	24.60	FUEL AND OIL	420-5954-000-216	P 82347
			893710	C149164	6/22/2018	49.20	FUEL AND OIL	420-5954-000-216	P 82347
						115.67 **			
61109	2110 01	HAMMOND WATER & SEWER CO	89317	JUN-18	6/20/2017	2,220.00	SUPPLIES & REPA	410-5612-641-288	F 11111
61110	3953 00	HANKS, DANETTE	893711	JAN-MAY18	6/26/2018	2,816.00	PROFESSIONAL SE	01-5011-000-304	P 80672

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
61111	29650 00	HANSON AGGREGATES S E INC	893095	3875092	6/14/2018	144.97	SUPPLIES - STON	01-5221-000-244	P 80524
61112	430 00	HARRIS, J R	893828	ELECT 628	6/28/2018	41.50	TRAVEL	01-5082-000-279	F 11111
61113	4859 00	HASSOLD JR.ROBERT W. LLC	893832	17848-2967	6/21/2018	832.00	LEGAL	01-5015-000-315	P 83874
61114	6165 00	HAWKINS, JOSH	893613	0604	6/04/2018	7.00	MEALS	01-5213-001-236	F 11111
61115	541 01	HD SUPPLY CONST & INDUST	893190	5000829011	6/01/2018	505.67	CIP - GREENPOND	312-5935-000-401	P 83698
61116	3396 01	HENRY SCHEIN ANIMAL HEAL	893553	NP90842	6/19/2018	1,359.60	SUPPLIES - MEDI	01-5111-000-283	P 83783
			893554	NP89491	6/19/2018	625.44	SUPPLIES - MEDI	01-5111-000-283	P 83783
			893555	NP76291	6/18/2018	466.58	SUPPLIES - MEDI	01-5111-000-283	P 83783
			893556	NN96603	6/11/2018	2,612.08	SUPPLIES - MEDI	01-5111-000-283	P 83754
						5,063.70 **			
61117	6775 00	HOLLOWAY, JEAN T	893829	ELECT 628	6/28/2018	43.60	TRAVEL	01-5082-000-279	F 11111
61118	494 00	HOMELAND PARK WATER COMM	893618	APRIL 2018	6/21/2018	111.28	REVENUE REMITTA	410-5612-641-255	F 11111
61119	4262 02	HOWARD TECHNOLOGY SOLUTIO	893557	1800822612	6/18/2018	1,427.38	CAPITAL PURCHAS	360-5231-008-498	P 83647
			893558	1800822613	6/18/2018	83.46	CAPITAL PURCHAS	360-5231-008-498	P 83647
						1,510.84 **			
61120	5166 00	INDIAN SPRINGS SPECIALTY	893729	18200102	2/01/2018	412.55	SAFETY	163-5322-000-284	P 82313
61121	6359 00	INTERACT PUBLIC	893560	0000012968	5/01/2018	27,663.50	REPAIRS TO BUIL	01-5141-000-250	P 83726
			893603	XT1834	6/19/2018	3,300.00	TRAINING FOR EM	174-5063-000-277	F 11111
						30,963.50 **			
61122	6984 00	IRRIGATION SERV & REPAIR	893559	4836	6/11/2018	345.00	SERVICE CONTRAC	01-5021-000-375	P 80517
			893802	4890	6/27/2018	2,100.00	REPAIRS TO EQUI	01-5955-001-251	P 83830
						2,445.00 **			
61123	82 00	JASPER ENGINES & TRANSMI-	893238	9088908	5/31/2018	2,453.03	SUPPLIES - PART	01-5226-002-262	P 83650
61124	9267 00	JETS TRACK CLUB	893848	A18-028-D1	6/20/2018	250.00	ANDERSON JETS T	01-5829-000-854	F 11111
			893849	A18-028-D4	6/20/2018	250.00	ANDERSON JETS T	01-5829-000-854	F 11111
			893850	A18-028-D5	6/20/2018	1,000.00	ANDERSON JETS T	01-5829-000-854	F 11111
						1,500.00 **			
61125	7394 00	JIT INDUSTRIAL SOLUTIONS	893327	22233	6/15/2018	19.49	SUPPLIES - PART	01-5226-002-262	P 80211
			893328	22245	6/18/2018	57.36	SUPPLIES - PART	01-5226-002-262	P 80211
						76.85 **			
61126	9269 00	JOHNSON CONTROLS FIRE	893412	84817322	5/17/2018	385.00	FIRE ALARMS	01-5021-000-343	P 83581
61127	8536 00	JW WHITE CONSULTING LLC	893207	17049	5/03/2018	8,200.00	AR SPECIAL TAX	176-1320-500-105	P 80899
61128	7656 02	KIMBALL MIDWEST	893239	6409245	6/12/2018	33.71	SUPPLIES - AUTO	01-5226-000-262	P 83664
61129	2433 00	KING, KEVIN WADE	893675	HAZ/0611	6/11/2018	153.00	MEALS	163-5322-000-236	F 11111

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61130	9255 00	KING, TERRY W	893676	HAZ/061118	6/11/2018	153.00	MEALS	163-5322-000-236	F 11111
			893677	HAZ/061118	6/11/2018	721.30	TRAVEL	163-5322-000-279	F 11111
						874.30 **			
61131	8652 00	KIRVEN, STEVEN C	893678	APR-JUNE18	6/01/2018	297.57	TRAVEL	01-5054-000-279	F 11111
			893679	PHONE/2018	6/01/2018	225.00	TELEPHONE	01-5054-000-275	F 11111
						522.57 **			
61132	5996 00	LARK & ASSO POLYGRAPH INC	893680	8033	6/15/2018	180.00	PROFESSIONAL SE	01-5161-000-304	F 11111
61133	6976 00	LAUZIER, ALICIA A	893804	RUNOFF/626	6/28/2018	21.00	TRAVEL	01-5082-000-279	F 11111
61134	47410 00	LAWMEN SAFETY SUPPLY	893329	SO-355434	6/13/2018	7,868.83	AMMUNITION	01-5161-000-205	P 83634
61135	6762 00	LEDFORD, MELISSA	893805	RUNOFF/626	6/28/2018	61.00	TRAVEL	01-5082-000-279	F 11111
61136	7838 00	LEGAL SHIELD	893681	JUNE 2018	6/26/2018	173.40	WH - PREPAID L	01-2100-000-118	F 11111
			893682	JUNE 2018	6/26/2018	25.90	WH - PREPAID L	420-2100-000-118	F 11111
						199.30 **			
61137	6639 00	LEWIS, SAMUEL D	893777	SUPPLIES18	6/26/2018	54.96	SUPPLIES - OFFI	01-5391-000-269	F 11111
			893778	TRAVEL/18	6/30/2018	3,135.68	TRAVEL	01-5391-000-279	F 11111
						3,190.64 **			
61138	8226 35	LEWIS, WANDA	893683	201806285	6/04/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
61139	5843 03	LEXIS NEXIS	893331	1552156	5/31/2018	270.10	SERVICE CONTRAC	01-5044-000-375	P 80010
61140	8866 01	LIBERTY TIRE SERVICES	893096	1384389	6/02/2018	5,767.25	RECYCLING	420-5954-000-360	P 80501
			893619	1388482	6/09/2018	2,560.00	RECYCLING	420-5954-000-360	P 80501
						8,327.25 **			
61141	6989 00	LINCOLN FINANCIAL GROUP	893684	JUNE 2018	6/26/2018	32.84	W/H - PILOT LIF	01-2100-000-139	F 11111
61142	9223 00	LION TECHNOLOGY GROUP LLC	893240	000351	6/01/2018	160.00	SUPPLIES - PART	01-5226-002-262	P 83656
61143	48500 00	LITTLE RIVER ELECTRIC CO	893685	145002	6/23/2018	1,961.52	ELECTRICITY AND	410-5612-641-212	F 11111
			893686	145001	6/23/2018	85.00	ELECTRICITY AND	420-5954-000-212	F 11111
						2,046.52 **			
61144	48395 00	LITTLEJOHN PORTABLE	893620	192840	5/20/2018	102.10	SERVICE CONTRAC	420-5954-000-375	P 80290
			893621	192841	5/20/2018	102.10	SERVICE CONTRAC	420-5954-000-375	P 80290
			893622	193790	6/17/2018	102.10	SERVICE CONTRAC	420-5954-000-375	P 80290
			893623	193791	6/17/2018	102.10	SERVICE CONTRAC	420-5954-000-375	P 80290
						408.40 **			
61145	6530 00	LLOYD ROOFING COMPANY	893332	34276	5/31/2018	750.00	PROFESSIONAL SE	01-5021-000-304	P 83674
61146	8226 60	LOFTIS, GLENDA	893687	201705241	7/02/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
61147	1311 00	LOVE CHEVROLET	893241	92305	6/20/2018	17,884.00	CAPITAL PURCHAS	360-5231-008-499	P 82322
			893242	92304	6/20/2018	35,110.98	CAPITAL PURCHAS	360-5231-008-499	P 82805
						52,994.98 **			

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61148	48800 01	LOWES CREDIT SERVICES	893098	02728/5116	6/05/2018	249.27	REPAIRS TO BUIL	420-5954-000-250	P 80393
			893099	04710/5235	6/19/2018	58.74	REPAIRS TO BUIL	01-5955-000-250	P 80031
			893100	27177/5300	6/19/2018	60.86	REPAIRS TO BUIL	410-5612-641-250	P 80608
			893243	10556/8656	6/01/2018	8.43	SUPPLIES - PART	01-5226-002-262	P 83652
			893244	10360/8656	6/05/2018	4.37	SUPPLIES - PART	01-5226-002-262	P 83713
			893333	16972/5276	6/20/2018	128.45	REPAIRS TO EQUI	01-5021-000-251	P 80358
			893334	10748/5276	6/07/2018	14.63	SMALL HAND TOOL	01-5021-000-260	P 83672
			893335	13567/5276	6/06/2018	372.91	SMALL HAND TOOL	01-5021-000-260	P 83672
			893336	13326/5276	6/07/2018	237.73	SAFETY	01-5021-000-284	P 80372
			893337	01160/5276	6/06/2018	20.32	REPAIRS TO BUIL	01-5021-000-250	P 80347
			893338	02697/5276	6/11/2018	59.05	REPAIRS TO BUIL	01-5021-000-250	P 80347
			893339	10478/5276	6/11/2018	20.34	REPAIRS TO BUIL	01-5021-000-250	P 80347
			893340	0181/52760	6/12/2018	16.99	REPAIRS TO BUIL	01-5021-000-250	P 80347
			893341	01824/5276	6/12/2018	75.10	REPAIRS TO BUIL	01-5021-000-250	P 80347
			893342	12348/5276	6/14/2018	497.30	REPAIRS TO EQUI	01-5021-000-251	P 80358
			893343	12783/5276	6/21/2018	88.28	REPAIRS TO BUIL	01-5021-000-250	P 80347
			893344	15247/5276	6/21/2018	15.25	REPAIRS TO BUIL	01-5021-000-250	P 80347
			893345	09197/5276	6/21/2018	23.53	REPAIRS TO BUIL	01-5021-000-250	P 80347
			893346	10272/5276	6/22/2018	110.80	REPAIRS TO BUIL	01-5021-000-250	P 80347
			893347	15161/5276	6/20/2018	56.88	REPAIRS TO BUIL	01-5021-000-250	P 80347
			893348	09424/5318	6/12/2018	126.50	REPAIRS TO BUIL	01-5021-000-250	P 80347
			893349	02242/5276	6/13/2018	17.63	REPAIRS TO BUIL	01-5021-000-250	P 80347
			893350	11262/5276	6/14/2018	28.42	REPAIRS TO BUIL	01-5021-000-250	P 80347
			893351	13472/5276	6/14/2018	12.19	REPAIRS TO BUIL	01-5021-000-250	P 80347
			893352	14867/5276	6/15/2018	75.15	REPAIRS TO BUIL	01-5021-000-250	P 80347
			893624	06476/5235	6/22/2018	136.11	REPAIRS TO BUIL	01-5955-000-250	P 80031
			893625	05948/5235	6/22/2018	495.29	REPAIRS TO BUIL	01-5955-000-250	P 80045
			893626	06187/5235	6/21/2018	504.94	REPAIRS TO BUIL	01-5955-000-250	P 80045
			893627	05040/5235	5/29/2018	12.78	REPAIRS TO BUIL	01-5955-000-250	P 80045
			893628	04048/5235	6/07/2018	59.88	REPAIRS TO BUIL	01-5955-000-250	P 80045
			893629	06463/5235	6/08/2018	5.57	REPAIRS TO BUIL	01-5955-000-250	P 80045
			893630	06855/5235	5/25/2018	62.81	REPAIRS TO BUIL	01-5955-000-250	P 80045
			893631	05150/5235	5/02/2018	42.69	REPAIRS TO BUIL	01-5955-000-250	P 80045
			893772	06445/5235	6/25/2018	122.96	REPAIRS TO BUIL	01-5955-000-250	P 80045
						3,822.15 **			
61149	3053 00	MAC'S TIRE SERVICE	893245	073278	6/11/2018	47.75	SUPPLIES - PART	01-5226-002-262	P 83665
61150	9021 00	MACKAY COMMUNICATIONS INC	893760	SB049467	6/21/2018	132.60	TELEPHONE	174-5063-000-275	P 81052
			893761	SB049465	6/21/2018	146.13	TELEPHONE	174-5063-000-275	P 81053
			893762	SB049466	6/21/2018	48.71	TELEPHONE	163-5322-000-275	P 81054
						327.44 **			
61151	3639 00	MARINE SPECIALTIES INC	893632	47572	6/20/2018	5,999.16	CIP	177-5864-000-401	P 83734
61152	5513 00	MARJO LAWN SERVICE	893353	50000	6/14/2018	300.00	SERVICE CONTRAC	01-5021-000-375	P 80519
			893354	49999	6/14/2018	150.00	SERVICE CONTRAC	01-5021-000-375	P 80519
			893355	49998	6/14/2018	225.00	SERVICE CONTRAC	01-5021-000-375	P 80519
			893356	49997	6/14/2018	1,500.00	SERVICE CONTRAC	01-5021-000-375	P 80519
						2,175.00 **			
61153	6249 00	MARTIN, KIMBERLY J	893806	RUNOFF/626	6/28/2018	45.25	TRAVEL	01-5082-000-279	F 11111

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61154	9257 00	MARTIN, LEVI D	893807	RUNOFF/626	6/28/2018	71.40	TRAVEL	01-5082-000-279	F 11111
61155	4546 00	MATCO TOOLS-D SCOTT CRAIG	893246	187426	6/18/2018	268.82	SUPPLIES - PART	01-5226-002-262	P 83719
61156	9217 01	MCLEAN MARINE INC	893247	109027	6/14/2018	20,150.00	CAPITAL PURCHAS	360-5231-008-499	P 83192
61157	49711 00	MEETING PLACE, THE /DBA	893634	404461	6/19/2018	36.44	JURORS' FEES	01-5052-000-230	P 80691
61158	8878 00	MERRITT, AMY	893808	RUNOFF/626	6/28/2018	116.65	TRAVEL	01-5082-000-279	F 11111
61159	1124 00	MERUS REFRESHMENT SERV	893635	126660	7/01/2018	39.59	SUPPLIES - OFFI	01-5411-000-269	P 80079
61160	7493 00	METRO GROUP INC	893116	PI 560069	6/01/2018	288.42	SERVICE CONTRAC	01-5955-000-376	P 80549
			893357	PI 559970	6/01/2018	201.65	SERVICE CONTRAC	01-5021-000-376	P 80506
			893358	PI 559971	6/01/2018	215.03	SERVICE CONTRAC	01-5021-000-376	P 80506
			893359	PI 559893	6/01/2018	226.80	SERVICE CONTRAC	01-5021-000-376	P 80506
						931.90 **			
61161	1947 00	MILLER CONSTRUCTION CO	893636	25216	6/05/2018	2,890.00	C I P - ROAD CO	117-5960-000-401	P 83810
61162	3916 00	MILLER, MICHAEL A	893191	CLICA/0902	5/02/2018	312.00	MEALS	01-5141-001-236	F 11111
61163	9009 00	MIZE, DARLENE B	893783	PLEA/0612	6/12/2018	8.72	TRAVEL	114-5056-000-279	F 11111
61164	9258 00	MOORE, JOSIAH A	893831	RUNOFF/626	6/28/2018	38.70	TRAVEL	01-5082-000-279	F 11111
61165	8226 62	MOOREHEAD, KIM	893688	201806116	6/25/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
61166	441 01	MORRIS BUSINESS SOLUTIONS	893763	57540	5/08/2018	500.10	PHOTOCOPY EQUIP	01-5062-000-347	P 80706
			893764	59839	6/07/2018	432.77	PHOTOCOPY EQUIP	01-5062-000-347	P 80706
						932.87 **			
61167	198 17	MOTOROLA SOLUTIONS	893360	8280500978	6/13/2018	1,383.64	REPAIRS TO EQUI	01-5141-000-251	P 83593
61168	7425 01	MUNICODE	893779	00310513	6/11/2018	500.00	PROFESSIONAL SE	01-5011-000-304	F 11111
61169	3459 00	NEW PIG CORPORATION	893101	22493652-0	6/07/2018	236.95	SUPPLIES - BUIL	01-5221-000-268	P 83619
			893102	22493636-0	6/07/2018	302.42	SUPPLIES - BUIL	01-5221-000-268	P 83619
						539.37 **			
61170	6476 02	NEW SOUTH CONST SUPPLY	893208	1514059	6/12/2018	84.80	CIP - GREENPOND	312-5935-000-401	P 83632
61171	56225 00	NEWTON SHOES INC, J H	893103	71933	6/04/2018	117.69	SAFETY	420-5954-000-284	P 80036
			893637	71923	2/01/2018	125.00	SAFETY	420-5954-000-284	P 80036
			893638	71932	5/30/2018	125.00	SAFETY	420-5954-000-284	P 80036
						367.69 **			
61172	3864 00	O'REILLY AUTO PARTS	893361	1430100397	6/14/2018	14.41	SUPPLIES - PART	01-5226-002-262	P 80260
			893362	1430100404	6/14/2018	20.38	SUPPLIES - PART	01-5226-002-262	P 80260
			893363	1430101390	6/19/2018	38.50	SUPPLIES - PART	01-5226-002-262	P 80260
						73.29 **			
61173	4193 03	OFFICE DEPOT	893784	144517962	6/01/2018	327.62	SUPPLIES - OFFI	114-5056-000-269	P 80629

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			893785	150971695	6/13/2018	144.43	SUPPLIES - OFFI	114-5056-001-269	P 80630
						472.05 **			
61174	4193 01	OFFICE DEPOT INC	893104	121418735	4/02/2018	121.02	SUPPLIES - OFFI	01-5031-000-269	P 80217
			893105	135275562	5/07/2018	179.70	SUPPLIES - OFFI	01-5111-000-269	P 80190
			893106	138783098	5/16/2018	102.73	SUPPLIES - OFFI	01-5015-000-269	P 81027
			893107	2193916264	5/31/2018	500.27	SUPPLIES - OFFI	01-5182-000-269	P 80329
			893108	147666366	6/06/2018	105.38	SUPPLIES - OFFI	01-5221-000-269	P 80425
			893109	148111745	6/07/2018	575.64	SUPPLIES - OFFI	01-5221-000-269	P 80425
			893110	148031117	6/06/2018	545.68	SUPPLIES - OFFI	01-5221-000-269	P 80425
			893111	147471966	6/05/2018	59.91	SUPPLIES - OFFI	01-5221-000-269	P 80425
			893112	145015855	5/31/2018	71.67	SUPPLIES - OFFI	01-5221-000-269	P 80425
			893113	148872828	6/08/2018	433.59	SUPPLIES - OFFI	01-5226-000-269	P 80107
			893114	150748703	6/13/2018	251.73	SUPPLIES - OFFI	01-5013-000-269	P 80008
			893209	150945663	6/13/2018	669.69	SUPPLIES - OFFI	01-5043-000-269	P 80095
			893248	2195966852	6/07/2018	218.62	SUPPLIES - DATA	01-5092-000-287	P 80165
			893364	2192143183	5/24/2018	160.25	SUPPLIES - OFFI	01-5021-000-269	P 80364
			893365	145955020	5/31/2018	482.06	SUPPLIES - OFFI	01-5141-000-269	P 80618
			893366	145955020B	6/01/2018	61.89	SUPPLIES - OFFI	01-5141-000-269	P 80618
			893367	144888891	6/01/2018	465.39	SUPPLIES - OFFI	01-5141-000-269	P 80618
			893368	134637795	6/07/2018	91.97-	SUPPLIES - OFFI	01-5161-000-269	P 83310
			893369	146932443	6/07/2018	215.57	SUPPLIES - OFFI	01-5161-000-269	P 83310
			893370	146932444	6/07/2018	84.93	SUPPLIES - OFFI	01-5161-000-269	P 83310
			893371	146932446	6/08/2018	74.88	SUPPLIES - OFFI	01-5161-000-269	P 83310
			893411	146929969	6/06/2018	317.48	SUPPLIES - OFFI	01-5161-000-269	P 83310
			893639	121418735	4/02/2018	121.02	SUPPLIES - OFFI	01-5031-000-269	P 80217
			893640	150867082	6/12/2018	329.51	SUPPLIES - OFFI	01-5054-000-269	P 81156
			893641	150874734	6/12/2018	39.69	SUPPLIES - OFFI	01-5054-000-269	P 81156
			893642	150874735	6/13/2018	2.78	SUPPLIES - OFFI	01-5054-000-269	P 81156
			893643	149675075	6/12/2018	30.26	SUPPLIES - OFFI	01-5015-000-269	P 81027
			893644	2198932023	6/18/2018	781.06	SUPPLIES - OFFI	415-5613-000-269	P 80626
						6,910.43 **			
61175	57153 00	OLD STONE TRACTOR	893249	CT93709	6/18/2018	2,859.92	SUPPLIES - PART	01-5226-002-262	P 83721
			893372	CT93518	6/12/2018	76.88	REPAIRS TO EQUI	01-5021-000-251	P 80359
			893373	CT92439	6/14/2018	284.87	SUPPLIES - PART	01-5226-002-262	P 80259
			893374	CT93509	6/14/2018	2,395.20	SUPPLIES - PART	01-5226-002-262	P 80259
			893375	CT93553	6/12/2018	160.30	SUPPLIES - PART	01-5226-002-262	P 80259
			893376	CT93552	6/12/2018	36.12	SUPPLIES - PART	01-5226-002-262	P 80259
			893377	CT93676	6/17/2018	491.34	SUPPLIES - PART	01-5226-002-262	P 80259
			893378	CT93638	6/15/2018	1,760.30	SUPPLIES - PART	01-5226-002-262	P 80259
			893379	CT93806	6/21/2018	41.67	REPAIRS TO EQUI	01-5021-000-251	P 80359
						8,106.60 **			
61176	57153 01	OLD STONE TRACTOR	893115	10938	6/19/2018	181,852.92	CAPITAL PURCHAS	360-5231-008-499	P 82698
61177	8244 00	ONTARIO INVESTMENTS INC	893380	53189	5/01/2018	1,692.99	POSTAGE METER M	01-5091-000-355	P 80404
61178	2826 00	ORR, WILMA	893810	RUNOFF/626	6/28/2018	69.00	TRAVEL	01-5082-000-279	F 11111
61179	8226 50	ORTIZ, MARCUS	893689	201705706	6/25/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
61180	4132 00	PALMETTO CHEVROLET CO INC	893645	FN#800663A	6/22/2018	25,091.00	CAPITAL PURCHAS	360-5231-008-499	P 83166

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			893646	FN#800663B	6/21/2018	25,091.00	CAPITAL PURCHAS	360-5231-008-499	P 83166
						50,182.00 **			
61181	6145 00	PALMETTO DIGITAL LLC	893647	004029	6/22/2018	802.50	PRINTING	01-5064-000-245	P 83817
61182	7520 00	PET SMART	893648	T-3257	6/11/2018	136.94	SUPPLIES - BOAR	01-5161-000-263	P 82256
61183	8734 01	PETERBILT STORE, THE	893250	11-421624	6/07/2018	3.93	SUPPLIES - PART	01-5226-002-262	P 83661
			893251	11-422024	6/13/2018	19.08	SUPPLIES - PART	01-5226-002-262	P 83661
						23.01 **			
61184	146 00	PICKENS CONSTRUCTION INC	893117	1772	6/14/2018	950.74	SUPPLIES - ASPH	01-5221-000-261	P 80528
			893118	1769	6/13/2018	1,917.26	SUPPLIES - ASPH	01-5221-000-261	P 80528
			893119	1760	6/11/2018	1,895.79	SUPPLIES - ASPH	01-5221-000-261	P 80528
						4,763.79 **			
61185	60200 07	PIEDMONT NATURAL GAS CO	893192	5003255758	6/15/2018	26.07	ELECTRICITY AND	174-5063-000-212	F 11111
			893193	755047004	6/15/2018	2.08	ELECTRICITY AND	01-5221-000-212	F 11111
			893561	1446152001	6/22/2018	29.47	ELECTRICITY AND	01-5161-000-212	F 11111
			893562	769999003	6/22/2018	23.54	ELECTRICITY AND	01-5161-000-212	F 11111
			893563	7003026102	6/22/2018	49.79	ELECTRICITY AND	01-5161-000-212	F 11111
			893564	8000759011	6/15/2018	135.84	ELECTRICITY AND	01-5226-000-212	F 11111
			893565	3000759012	6/15/2018	166.90	ELECTRICITY AND	01-5226-000-212	F 11111
			893690	3003746569	6/15/2018	32.81	ELECTRICITY AND	420-5954-000-212	F 11111
			893780	766670001	6/22/2018	122.52	ELECTRICITY AND	01-5955-000-212	F 11111
						589.02 **			
61186	4182 05	PITNEY BOWES INC	893210	1005060696	8/27/2017	253.59	POSTAGE METER M	01-5091-000-355	P 80403
			893211	1005081949	8/29/2017	727.56	POSTAGE METER M	01-5091-000-355	P 80403
			893212	1005438476	9/29/2017	403.73	POSTAGE METER M	01-5091-000-355	P 80403
			893213	100588498611	/26/2017	253.59	POSTAGE METER M	01-5091-000-355	P 80403
			893214	1007208752	5/02/2018	27.27	POSTAGE METER M	01-5091-000-355	P 80403
			893215	1007399000	5/27/2018	253.59	POSTAGE METER M	01-5091-000-355	P 80403
			893216	1007399000	5/27/2018	253.59	POSTAGE METER M	01-5091-000-355	P 80403
						2,172.92 **			
61187	4182 06	PITNEY BOWES PURCHASE PWR	893691	0200-6850	6/17/2018	238.41	POSTAGE	01-5031-000-243	F 11111
61188	295 00	POLYTEC INC	893649	137803	6/15/2018	2,811.88	SUPPLIES - CHEM	410-5612-641-264	P 80639
61189	3092 00	POPE FLYNN LLC	893650	6888	3/06/2018	1,260.00	LEGAL	346-5874-000-315	P 83735
61190	5335 00	PORTER, SAMANTHA	893811	RUNOFF/626	6/28/2018	68.00	TRAVEL	01-5082-000-279	F 11111
61191	2187 00	POWDERSVILLE WATER CO INC	893195	41-5315-01	6/15/2018	9.53	WATER AND SEWER	410-5612-641-286	F 11111
			893196	56-3010-01	6/15/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
			893566	48-10160-0	6/15/2018	118.00	WATER AND SEWER	01-5021-000-286	F 11111
			893567	28-9665-0	6/08/2018	46.91	WATER AND SEWER	01-5021-000-286	F 11111
			893692	48-10150-1	6/15/2018	118.00	WATER AND SEWER	420-5954-000-286	F 11111
						311.50 **			
61192	2187 02	POWDERSVILLE WATER DIST	893194	10461	6/08/2018	300.00	LANDSCAPING - M	01-5021-000-322	F 11111

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61193	4730 00	PREMIER INSTRUMENTS	893252	909	6/03/2018	140.00	SUPPLIES - PART	01-5226-002-262	P 83666
61194	4323 00	PRESS AND BANNER, THE	893201	SUB/RENEW	6/19/2018	40.00	BOOKS AND PUBLI	01-5013-000-204	F 11111
61195	5300 00	PRICE, JASON K	893693	DV/061618	6/16/2018	17.00	MEALS	01-5161-000-236	F 11111
61196	7140 00	PRO CLEAN FLOOR CARE	893414	06182018	6/18/2018	790.53	PROFESSIONAL CL	01-5021-000-319	P 80486
			893415	06182018	6/18/2018	1,304.42	PROFESSIONAL CL	01-5021-000-319	P 80486
						2,094.95 **			
61197	1343 00	QUALITY CARE PRESSURE CLE	893416	5213	6/20/2018	1,150.00	SERVICE CONTRAC	01-5021-000-375	P 80518
			893417	5211	6/05/2018	450.00	SERVICE CONTRAC	01-5021-000-375	P 80518
						1,600.00 **			
61198	9259 00	RAINEY, ALISON E	893812	RUNOFF/626	6/28/2018	64.35	TRAVEL	01-5082-000-279	F 11111
61199	7646 00	READ'S UNIFORMS INC	893418	55230-7	6/20/2018	160.47	UNIFORMS AND CL	01-5021-000-280	P 83772
61200	8619 01	READS UNIFORMS	893120	54468-7	5/14/2018	147.28	UNIFORMS AND CL	01-5111-000-280	P 83612
			893121	54494-7	5/15/2018	63.53	UNIFORMS AND CL	01-5111-000-280	P 83612
						210.81 **			
61201	5569 00	REDBUNI LLC	893062	5018	5/31/2018	260.00	PROFESSIONAL SE	01-5221-000-304	P 83618
61202	4812 00	RICHARD KAY SUPERSTORE	893419	71500	6/14/2018	29.47	SUPPLIES - PART	01-5226-002-262	P 80262
			893420	71511	6/14/2018	61.23	SUPPLIES - PART	01-5226-002-262	P 80262
			893421	71603	6/20/2018	127.77	SUPPLIES - PART	01-5226-002-262	P 80262
						218.47 **			
61203	9233 00	RIDGEWATER ENGINEERING	893833	18090	6/05/2018	600.00	CIP	177-5864-000-401	P 83839
61204	8180 00	ROBERTS, FRANCES	893730	0408-0411	6/26/2018	22.00	MEALS	01-5213-000-236	F 11111
61205	4976 00	ROGERS & CALLCOTT ENG INC	893122	1803106	5/31/2018	109.14	PROFESSIONAL SE	410-5612-641-304	P 83697
			893651	1803361	6/15/2018	457.53	PROFESSIONAL SE	410-5612-641-304	P 83809
						566.67 **			
61206	64540 00	ROGERS AUTO PARTS INC	893423	94298	5/25/2018	81.30	REPAIRS TO EQUI	01-5021-000-251	P 83466
61207	64540 01	ROGERS OUTDOOR EQUIPMENT	893422	95335	6/15/2018	50.28	SUPPLIES - PART	01-5226-002-262	P 80121
61208	9253 00	ROK BROTHERS INC	893652	67774	6/15/2018	2,009.76	COMPUTER EQUIPM	01-5092-000-305	P 83640
61209	64850 00	ROTO ROOTER PLUMBERS -DBA	893424	224019	6/06/2018	300.00	REPAIRS TO BUIL	01-5021-000-250	P 80480
61210	302 00	S & S CONSTRUCTION CO	893653	21118	6/21/2018	560.00	LANDSCAPING	01-5955-001-313	P 83784
61211	7897 00	S AND S CONSTRUCTION INC	893786	21119	6/26/2018	560.00	LANDSCAPING	01-5955-001-313	P 83838
61212	7537 00	SAFARILAND LLC	893425	I101133560	6/06/2018	664.55	SUPPLIES - FORE	01-5161-000-267	P 82842
61213	2174 00	SAFE INDUSTRIES	893654	OAP004540	6/25/2018	2,489.07	SAFETY	165-5912-052-284	P 83688
			893655	OAP004541	6/26/2018	1,121.36	SAFETY	165-5912-052-284	P 83688
						3,610.43 **			

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61214	2174 01	SAFE INDUSTRIES	893123	OLE012241	6/01/2018	2,209.55	UNIFORMS AND CL	193-5972-000-280	P 80879
61215	2710 00	SAFETY PRODUCTS INC	893124	459261	5/31/2018	783.24	SAFETY	01-5221-000-284	P 80429
			893125	462022	6/11/2018	370.96	SAFETY	01-5221-000-284	P 80429
						1,154.20 **			
61216	9249 00	SALIENT SCIENCES	893759	42003146	6/19/2018	1,800.00	SERVICE CONTRAC	01-5141-001-375	P 83706
61217	1282 04	SAM'S CLUB	893426	0002/0612	6/12/2018	94.14	FOOD	01-5141-000-215	P 80808
61218	67710 00	SANDY SPRINGS WATER CO	893731	08-400-01	6/19/2018	351.24	WATER AND SEWER	420-5954-000-286	F 11111
			893732	11-2119-01	6/19/2018	33.28	WATER AND SEWER	410-5612-641-286	F 11111
			893733	10-1812-01	6/19/2018	33.58	WATER AND SEWER	410-5612-641-286	F 11111
			893734	10-1160-01	6/19/2018	33.58	WATER AND SEWER	410-5612-641-286	F 11111
			893735	11-1500-01	6/19/2018	76.64	WATER AND SEWER	410-5612-641-286	F 11111
			893736	09-480-01	6/19/2018	714.66	WATER AND SEWER	410-5612-641-286	F 11111
						1,242.98 **			
61219	1031 01	SC AMER PLANNING ASSOC	893781	JOB AD	5/16/2018	50.00	ADVERTISING	01-5062-000-201	F 11111
61220	65949 00	SC ASSOC OF CO ATTORNEYS	893197	HARMON/DUE	6/20/2018	50.00	DUES AND SUBSCR	01-5015-000-211	F 11111
61221	47401 00	SC CRIMINAL JUSTICE	893568	2000418954	6/15/2018	5.00	TRAINING FOR EM	01-5141-000-277	F 11111
61222	7766 00	SC DEPARTMENT OF ADMIN	893765	C125470	6/20/2018	112.00	COMMUNICATION E	174-5063-000-306	P 80462
61223	1646 00	SC DEPT OF JUVENILE	893427	2000418825	6/13/2018	1,850.00	JUVENILE FACILI	01-5141-000-318	P 80733
61224	6202 01	SC DEPT OF MOTOR VEHICLE	893198	5221-30862	6/19/2018	17.00	REGISTRATION FE	01-5221-000-294	F 11111
61225	19710 19	SC DHEC - VITAL RECORDS	893199	7497-7496	6/14/2018	24.00	PROFESSIONAL SE	01-5131-000-304	F 11111
61226	7645 00	SCOTT, JONATHAN ERIC	893737	0425-0426	6/26/2018	43.88	MEALS	01-5161-000-236	F 11111
61227	7161 00	SEAMON WHITESIDE & ASSO	893834	87007	6/19/2018	1,258.00	CIP - GREENPOND	312-5935-000-401	P 82445
61228	1704 00	SERVICE LAUNDRY MACHINERY	893429	0040556-IN	5/18/2018	74.49	REPAIRS TO BUIL	01-5021-000-250	P 83579
61229	6978 00	SEXTON, AMY W	893813	RUNOFF/626	6/28/2018	85.60	TRAVEL	01-5082-000-279	F 11111
61230	7507 00	SHIRLEY, RICHARD A	893738	DOMINOS/JU	6/22/2018	121.27	SUPPLIES - OFFI	106-5856-000-269	F 11111
61231	5743 00	SHRED A WAY	893217	A61229	6/05/2018	148.00	SERVICE CONTRAC	01-5331-000-375	P 80914
			893430	A61231	6/05/2018	44.00	SERVICE CONTRAC	01-5161-000-375	P 82772
			893431	A61659	6/26/2018	240.00	SERVICE CONTRAC	01-5161-000-375	P 82772
			893656	A61382	6/12/2018	93.00	SUPPLIES - OFFI	01-5052-000-269	P 80687
			893835	A35115	6/28/2018	815.00	SERVICE CONTRAC	01-5091-000-375	P 83875
						1,340.00 **			
61232	3305 00	SHRED 360	893126	1806395	5/06/2018	900.00	DISPOSAL FEE	420-5954-000-370	P 83601
61233	7802 00	SIMPSON, SHANIKA L	893200	PSL/0708	6/21/2018	173.00	MEALS	01-5161-000-236	F 11111

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61234	7260 00	SINGLETON, ARTHUR BRAD	893814	RUNOFF/626	6/28/2018	148.80	TRAVEL	01-5082-000-279	F 11111
61235	70500 00	SIRCHIE FINGER PRINT LAB	893432	0343150-IN	4/02/2018	125.81	SUPPLIES - FORE	01-5161-000-267	P 82688
61236	4669 00	SMITH, KATY	893815	RUNOFF/626	6/28/2018	117.75	TRAVEL	01-5082-000-279	F 11111
61237	5548 00	SNIDER TIRE INC	893433	6913878	6/08/2018	696.06	SUPPLIES - PART	01-5226-002-262	P 80263
			893434	6927314	6/14/2018	2,365.06	SUPPLIES - PART	01-5226-002-262	P 80263
			893435	6933700	6/19/2018	2,343.68	SUPPLIES - PART	01-5226-002-262	P 80263
						5,404.80 **			
61238	71675 01	SOUTHEASTERN PAPER GRP	893127	4155982	6/14/2018	51.55	SUPPLIES - CLEA	01-5111-000-265	P 80274
			893128	4183941	6/14/2018	1,030.13	SUPPLIES - CLEA	01-5111-000-265	P 80274
			893436	4180384	6/07/2018	2,192.42	SUPPLIES - CLEA	01-5021-000-265	P 81930
			893437	4170388	5/29/2018	2,442.01	SUPPLIES - CLEA	01-5021-000-265	P 81930
			893657	4190956	6/20/2018	1,254.51	SUPPLIES - CHEM	01-5111-000-264	P 80273
						6,970.62 **			
61239	2661 00	SOUTHERN STATES	893438	474317	6/04/2018	1,150.86	SUPPLIES - LAND	01-5021-000-270	P 83531
			893658	B293090	6/20/2018	806.78	SUPPLIES & REPA	410-5612-641-288	P 80594
						1,957.64 **			
61240	2193 01	SPECIALTY PAPER	893129	141781	6/07/2018	771.96	SUPPLIES - MRF	420-5954-000-276	P 80395
61241	6003 00	SPRINT	893787	499085891	6/15/2018	93.39	TELEPHONE	193-5972-000-275	F 11111
61242	8355 00	SSI AERATION INC	893659	00016544	6/20/2018	1,359.00	REPAIRS TO EQUI	410-5612-641-303	P 83456
61243	73050 00	STARR IVA WATER COMPANY	893739	5981	6/20/2018	88.30	WATER AND SEWER	420-5954-000-286	F 11111
			893740	4716	6/20/2018	41.60	WATER AND SEWER	420-5954-000-286	F 11111
			893741	1236	6/20/2018	41.60	WATER AND SEWER	420-5954-000-286	F 11111
			893742	5974	6/20/2018	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			893743	5996	6/20/2018	88.30	WATER AND SEWER	410-5612-641-286	F 11111
			893744	6037	6/20/2018	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			893745	5972	6/20/2018	41.30	WATER AND SEWER	410-5612-641-286	F 11111
						383.70 **			
61244	263 18	STATE FISCAL ACCOUNTABILI	893570	I219773	6/07/2018	596.27	INSURANCE - EQU	01-5221-000-226	F 11111
61245	263 18	STATE FISCAL ACCOUNTABILI	893569	I219917	6/15/2018	906.39	INSURANCE - VEH	01-5161-000-228	F 11111
61246	6870 01	STEC OUTDOOR POWER EQUIP	893439	13701	6/18/2018	230.05	SUPPLIES - PART	01-5226-002-262	P 80122
61247	8226 47	STEWART, JIM	893746	201806327	6/29/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
61248	8986 00	STILLWELL ENTERPRISES INC	893782	AP#5/0425	4/25/2018	94,892.10	CIP - NO SPECIF	410-1800-000-001	F 11111
61249	2087 00	STOCKMAN OIL	893130	460587	5/23/2018	802.21	FUEL AND OIL	420-5954-000-216	P 83428
61250	74051 00	STONEY'S MUFFLER & PERF	893440	1911	6/18/2018	600.00	CONTRACTED LABO	01-5226-002-324	P 80143
61251	664 12	STOWERS, DEXTER	893747	GEAR #286	6/27/2018	75.13	A/R - HAMMOND	410-1320-100-110	F 11111

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
61252	8729 00	STRICKS FORESTRY MULCHING	893253	06152018	6/15/2018	2,300.00	PROFESSIONAL SE	415-5613-000-304	P 81656
61253	9082 00	STUDIO MAIN LLC	893766	2017-030	5/29/2018	1,750.00	PROFESSIONAL SE	01-5065-000-304	P 81607
61254	3783 03	SUNBELT RENTALS INC	893218	79600525-1	6/12/2018	381.76	CIP - SHILOH CH	176-5914-011-401	P 83566
			893219	78063897-1	5/07/2018	460.65	RENT - EQUIPMEN	01-5065-000-247	P 83689
						842.41 **			
61255	7682 00	SUNCOAST ELEVATOR INSPECT	893131	29287	6/15/2018	210.00	SERVICE CONTRAC	01-5331-000-375	P 80933
61256	4990 00	SUPPLYWORKS	893441	441951027	6/04/2018	114.12	SUPPLIES - CLEA	01-5021-000-265	P 80483
			893442	442510046	6/07/2018	997.36	SUPPLIES - CLEA	01-5021-000-265	P 80483
			893443	442848024	6/11/2018	84.58	SUPPLIES - CLEA	01-5021-000-265	P 80483
			893444	443032180	6/12/2018	71.08-	SUPPLIES - CLEA	01-5141-000-265	P 80737
			893445	443751961	6/18/2018	80.44	SUPPLIES - CLEA	01-5141-000-265	P 80737
			893446	442848057	6/11/2018	8.12	SUPPLIES - CHEM	01-5161-000-264	P 82870
			893447	443751979	6/18/2018	981.73	SUPPLIES - CHEM	01-5161-000-264	P 82017
			893660	444604706	6/25/2018	61.20	SUPPLIES - CHEM	01-5161-000-264	P 82017
						2,256.47 **			
61257	2009 00	SYNTECH FUEL MASTER SYST	893254	171990	5/31/2018	330.50	UNDERGROUND STO	01-5226-000-342	P 83655
61258	2949 00	T AND R ENT/ T&R GRAPHICS	893661	12090	6/19/2018	715.00	PARK MAINTENANC	102-5901-014-253	P 83736
61259	9256 00	TAYLOR SEALCOATING & STRP	893817	06222018	6/22/2018	800.00	CIP - BROADWAY	180-5916-010-401	P 83738
61260	6531 00	TAYLOR, PEGGY	893816	RUNOFF/626	6/28/2018	56.70	TRAVEL	01-5082-000-279	F 11111
61261	7008 01	TESSCO INC	893767	287202	6/22/2018	1,064.62	COMMUNICATION E	01-5213-001-306	P 80176
61262	9266 00	THE BROWN HOTEL	893589	C12M2Z1K	6/05/2018	958.72	LODGING	01-5141-001-293	F 11111
			893590	534929	6/05/2018	1,121.22	LODGING	01-5141-001-293	F 11111
						2,079.94 **			
61263	61700 00	TPM (THE PRINT MACHINE)	893132	2415071513	6/30/2018	373.71	PROFESSIONAL SE	01-5059-000-304	P 80712
61264	1765 02	TRACTOR SUPP CREDIT PLAN	893788	300380080	6/06/2018	707.01	SUPPLIES - ANIM	01-5111-000-292	P 80275
			893789	300380104	6/06/2018	32.09	SUPPLIES - ANIM	01-5111-000-292	P 80275
			893790	515315	6/15/2018	853.33	SUPPLIES - ANIM	01-5111-000-292	P 83758
			893791	276623	6/19/2018	175.41	SUPPLIES - ANIM	01-5111-000-292	P 80275
						1,767.84 **			
61265	1765 00	TRACTOR SUPPLY COMPANY	893662	300375082	5/16/2018	165.81	UNIFORMS AND CL	420-5954-000-280	P 83794
61266	2323 02	TRANE COMFORT SOLUTIONS	893448	39088103	6/11/2018	615.00	REPAIRS TO BUIL	01-5021-000-250	P 83771
			893449	39065037	6/01/2018	8,234.00	REPAIRS TO BUIL	01-5021-000-250	P 83403
						8,849.00 **			
61267	3354 00	TRI-COUNTY ACE HARDWARE	893450	572841/5	6/19/2018	13.81	REPAIRS TO BUIL	01-5021-000-250	P 80353
			893796	I81837/1	5/16/2016	1.00-	REPAIRS TO BUIL	01-5021-000-250	P 80353
						12.81 **			
61268	6019 01	ULINE INC	893158	98531643	6/15/2018	431.94	AUTOPSIES AND P	01-5131-000-302	P 80545

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			893255	98004116	5/30/2018	446.33	SAFETY	01-5226-000-284	P 83654
						878.27 **			
61269	4951 00	UNIFIRST CORPORATION	893451	2961624391	6/19/2018	122.07	UNIFORMS AND CL	01-5226-000-280	P 80272
			893452	2961624560	6/19/2018	32.91	UNIFORMS AND CL	01-5226-000-280	P 80272
						154.98 **			
61270	6021 00	UNIFORMS BY JOHN	893453	19420-1	6/21/2018	576.52	UNIFORMS AND CL	01-5161-000-280	P 82623
			893836	19420-1	6/21/2018	1,637.64	UNIFORMS AND CL	01-5161-000-280	P 82623
			893837	19496-1	6/27/2018	2,423.87	UNIFORMS AND CL	01-5161-000-280	P 82623
			893838	19497-1	6/27/2018	2,423.87	UNIFORMS AND CL	01-5161-000-280	P 82623
			893839	19498-1	6/27/2018	2,334.10	UNIFORMS AND CL	01-5161-000-280	P 82623
			893840	19499-1	6/27/2018	2,282.10	UNIFORMS AND CL	01-5161-000-280	P 82623
			893841	19500-1	6/27/2018	2,442.85	UNIFORMS AND CL	01-5161-000-280	P 82623
			893842	19501-1	6/27/2018	2,122.24	UNIFORMS AND CL	01-5161-000-280	P 82623
			893843	19502-1	6/27/2018	2,122.24	UNIFORMS AND CL	01-5161-000-280	P 82623
			893844	19503-1	6/27/2018	2,122.24	UNIFORMS AND CL	01-5161-000-280	P 82623
			893845	19504-1	6/27/2018	649.49	UNIFORMS AND CL	01-5161-000-280	P 82623
						21,137.16 **			
61271	792 02	UNITED PARCEL SERVICE	893571	50Y29A238	6/09/2018	13.91	FREIGHT EXPENSE	01-5226-000-220	F 11111
61272	5701 00	UNITED WAY OF ANDERSON	893748	JUNE 2018	6/27/2018	1,358.76	W/H - UNITED WA	01-2100-000-145	F 11111
			893749	JUNE 2018	6/27/2018	66.00	W/H - UNITED WA	415-2100-000-145	F 11111
			893750	JUNE 2018	6/27/2018	90.00	W/H - UNITED WA	420-2100-000-145	F 11111
						1,514.76 **			
61273	62600 05	US FOODSERVICE INC	893454	2977206 CR	5/15/2018	95.23-	FOOD	01-5141-000-215	P 80798
			893455	211315 CRE	3/30/2018	56.00-	FOOD	01-5141-000-215	P 80798
			893456	434904/CRE	4/06/2018	56.00-	FOOD	01-5141-000-215	P 80798
			893457	2748452	6/15/2018	9,958.92	FOOD	01-5141-000-215	P 80798
						9,751.69 **			
61274	8120 01	US SAFETY STOP LLC	893663	6181	6/11/2018	75.83	SAFETY	420-5954-000-284	P 80294
			893664	6135	5/01/2018	92.52	SUPPLIES - MEDI	420-5954-000-283	P 81666
						168.35 **			
61275	3190 05	VERIZON WIRELESS	893202	9808418127	6/03/2018	181.35	TELEPHONE	01-5131-000-275	F 11111
61276	3190 08	VERIZON WIRELESS-LERT B	893751	180146086	6/20/2018	50.00	TELEPHONE	01-5161-000-275	F 11111
61277	5806 00	VICKERY, DARRIN KEITH	893256	0000001	6/21/2018	400.00	COMPUTER EQUIPM	01-5092-000-305	P 83775
61278	4189 01	VWR SCIENTIFIC PRODUCTS	893768	8082379900	5/21/2018	334.91	SUPPLIES - CHEM	01-5141-001-264	P 83392
			893769	8082427376	5/24/2018	231.31	SUPPLIES - CHEM	01-5141-001-264	P 83392
						566.22 **			
61279	80450 08	WAL-MART COMMUNITY	893220	09751A/618	6/18/2018	13.71	SUPPLIES - STOR	415-5613-000-241	P 83709
			893221	09751B/618	6/18/2018	21.58	MEALS	415-5613-000-236	P 83708
			893257	02395/0608	6/08/2018	13.55	MEALS	01-5111-000-236	P 82013
			893792	03945/0607	6/07/2018	59.42	SUPPLIES - OFFI	193-5972-000-269	P 80161
			893793	03946/0607	6/07/2018	31.21	SUPPLIES - CLEA	193-5972-000-265	P 80160
			893794	01736/0620	6/20/2018	19.14	SUPPLIES - CLEA	193-5972-000-265	P 80160

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			893795	01733/0620	6/20/2018	22.88	FOOD	193-5972-000-215	P 80159
						181.49 **			
61280	80450 09	WAL-MART COMMUNITY	893159	00470/0618	6/18/2018	107.17	SUPPLIES - OFFI	01-5081-000-269	P 80644
			893770	05712/0626	6/26/2018	24.91	SUPPLIES - OFFI	01-5411-000-269	P 80083
						132.08 **			
61281	8155 01	WALDROP INC	893458	174004	5/21/2018	512.79	SERVICE CONTRAC	01-5021-000-376	P 83676
			893460	173951	5/21/2018	476.50	SERVICE CONTRAC	01-5021-000-376	P 83676
						989.29 **			
61282	359 00	WARHOLA, CAROL	893818	RUNOFF/626	6/28/2018	49.60	TRAVEL	01-5082-000-279	F 11111
61283	51411 00	WAYNE'S OVERHEAD DOORS	893258	149012	6/07/2018	885.00	CONTRACTED LABO	01-5226-002-324	P 83662
			893459	149211	6/12/2018	985.00	REPAIRS TO EQUI	01-5141-000-251	P 83716
						1,870.00 **			
61284	8226 98	WEBB, NEKETA	893752	201806121	6/25/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
61285	664 79	WEST ANDERSON WATER DIST	893753	#5548	6/26/2018	90.00	SEWER FEES - WE	410-4100-600-167	F 11111
61286	4071 01	WEST MARINE PRO	893259	001864	4/26/2018	19.77	SUPPLIES - PART	01-5226-002-262	P 83663
61287	2026 00	WESTAR TIRE & ALIGNMENT	893461	145283	6/14/2018	603.82	SUPPLIES - PART	01-5226-002-262	P 80264
			893462	145287	6/14/2018	62.06	SUPPLIES - PART	01-5226-002-262	P 80264
						665.88 **			
61288	8957 00	WESTMORELAND, ADAM C	893572	ANALYZER	6/13/2018	101.50	REPAIRS TO EQUI	01-5213-001-251	F 11111
			893754	UBWS/0604	6/09/2018	7.00	MEALS	01-5213-001-236	F 11111
						108.50 **			
61289	7843 00	WHELCHEL, KIRSTY	893819	RUNOFF/626	6/28/2018	30.00	TRAVEL	01-5082-000-279	F 11111
61290	81750 01	WHITE JONES HARDWARE &	893463	391601/2	5/24/2018	20.32	SAFETY	01-5021-000-284	P 83580
			893464	872519/1	5/24/2018	20.32	SAFETY	01-5021-000-284	P 83580
			893465	872411/1	5/21/2018	5.50	SMALL HAND TOOL	01-5021-000-260	P 83277
			893466	873002/1	6/12/2018	3.93	REPAIRS TO BUIL	01-5021-000-250	P 80356
			893467	872883/1	6/07/2018	23.60	REPAIRS TO BUIL	01-5021-000-250	P 80356
			893468	873224/1	6/20/2018	17.69	REPAIRS TO BUIL	01-5021-000-250	P 80356
			893469	392105/2	6/21/2018	8.84	REPAIRS TO BUIL	01-5021-000-250	P 80356
			893470	873093/1	6/15/2018	7.48	REPAIRS TO BUIL	01-5021-000-250	P 80356
			893471	143861/3	6/13/2018	16.52	REPAIRS TO BUIL	01-5021-000-250	P 80356
			893472	873072/1	6/14/2018	10.68	REPAIRS TO BUIL	01-5021-000-250	P 80356
			893473	873266/1	6/21/2018	60.72	REPAIRS TO EQUI	01-5021-000-251	P 80360
			893474	873159/1	6/18/2018	140.77	REPAIRS TO EQUI	01-5021-000-251	P 80360
			893475	873105/1	6/15/2018	190.18	REPAIRS TO EQUI	01-5021-000-251	P 80360
						526.55 **			
61291	81750 00	WHITE JONES HARDWARE AND	893160	873034/1	6/13/2018	167.34	SMALL HAND TOOL	01-5221-000-260	P 80414
			893161	872822/1	6/06/2018	26.55	SUPPLIES - BUIL	01-5221-000-268	P 80420
			893162	873003/1	6/12/2018	19.68	SUPPLIES - BUIL	01-5221-000-268	P 80420
			893163	872994/1	6/12/2018	53.70	SUPPLIES - BUIL	01-5221-000-268	P 80420
			893164	873035/1	6/13/2018	5.89	SUPPLIES - BUIL	01-5221-000-268	P 80420

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			893167	391774/2	6/04/2018	2.99	REPAIRS TO EQUI	420-5954-000-251	P 80298
			893168	872839/1	6/06/2018	17.70	REPAIRS TO EQUI	420-5954-000-251	P 80298
			893169	872840/1	6/06/2018	7.85	SUPPLIES - CHEM	420-5954-000-264	P 80300
			893476	871271/1	4/10/2018	207.43	SMALL HAND TOOL	420-5954-000-260	P 80299
			893477	143886/3	6/14/2018	13.77	SUPPLIES - PART	01-5226-002-262	P 80129
			893478	873137/1	6/18/2018	2.45	SUPPLIES - PART	01-5226-002-262	P 80129
			893479	143960/3	6/20/2018	35.99	SUPPLIES - PART	01-5226-002-262	P 80129
			893480	143959/3	6/20/2018	4.69	SUPPLIES - PART	01-5226-002-262	P 80129
			893665	391773/2	6/04/2018	192.80	SUPPLIES - CHEM	420-5954-000-264	P 80300
			893666	873097/1	6/15/2018	102.58	REPAIRS TO EQUI	420-5954-000-251	P 80298
			893667	392087/2	6/20/2018	24.58	REPAIRS TO EQUI	420-5954-000-251	P 80298
			893668	873290/1	6/22/2018	44.26	REPAIRS TO EQUI	420-5954-000-251	P 80298
			893773	392180/2	6/25/2018	11.22	REPAIRS TO BUIL	01-5955-000-250	P 83818
			100893165	391946/2	6/13/2018	14.72	SUPPLIES - CLEA	01-5331-000-265	P 81041
			100893166	143872/3	6/13/2018	102.35	SUPPLIES & REPA	410-5612-641-288	P 80598
						1,058.54 **			
61292	846 00	WILES SUPPLIES, J R	893481	008385	6/19/2018	12.84	SUPPLIES - PART	01-5226-002-262	P 80115
61293	8809 00	WILLIAM G. CAVEDO	893187	GREENPOND	10/23/2017	750.00	PROFESSIONAL SE	01-5065-000-304	P 83725
61294	6908 00	WILLIAMS FIRE & HAZARD	893669	0023046-IN	6/12/2018	2,405.91	SAFETY	163-5322-000-284	P 83560
61295	7887 00	WILLIAMS JR, MICHAEL R	893573	180509	5/09/2018	33.49	FUEL AND OIL	01-5141-000-216	F 11111
61296	7042 01	WILSON, GREGORY	893574	2018-6-24B	6/25/2018	625.00	PROFESSIONAL SE	01-5013-001-304	F 11111
			893575	2018-6-24A	6/25/2018	625.00	PROFESSIONAL SE	01-5013-001-304	F 11111
						1,250.00 **			
61297	9265 00	WLS FOUNDATION	893203	A18-027-D1	6/20/2018	250.00	WLS FOUNDATION	01-5829-000-858	F 11111
			893204	A18-027-D4	6/20/2018	250.00	WLS FOUNDATION	01-5829-000-858	F 11111
			893205	A18-027-D5	6/20/2018	250.00	WLS FOUNDATION	01-5829-000-858	F 11111
			893206	A18-027-D6	6/20/2018	250.00	WLS FOUNDATION	01-5829-000-858	F 11111
						1,000.00 **			
61298	4121 00	WOOLPERT INC	893846	2018004518	6/11/2018	2,100.00	PROGRAM EXPENDI	177-5864-000-241	P 83873
61299	8226 55	WRABIUTZA, DONNA	893755	201806078	7/02/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
61300	7043 00	WYCHE P.A.	893820	188222	6/22/2018	25,789.01	LEGAL	01-5015-000-315	P 81149
61301	4194 07	XEROX CORPORATION	893172	093517248	6/06/2018	8.15	PHOTOCOPY EQUIP	01-5141-001-347	P 80384
			893173	093507805	6/03/2018	357.72	PHOTOCOPY EQUIP	01-5059-000-347	P 80655
			893174	093507804	6/03/2018	357.72	PHOTOCOPY EQUIP	01-5059-000-347	P 80655
			893175	093536499	6/13/2018	366.90	PHOTOCOPY EQUIP	01-5059-000-347	P 80655
			893222	093327288	6/01/2018	423.76	PHOTOCOPY EQUIP	01-5042-000-347	P 80699
			893482	093327272	6/01/2018	114.69	PHOTOCOPY EQUIP	01-5057-000-347	P 80207
			893483	093327273	6/01/2018	75.85	PHOTOCOPY EQUIP	01-5057-000-347	P 80206
			893672	093480502	6/02/2018	503.47	PHOTOCOPY EQUIP	01-5031-000-347	P 80218
			893673	093327297	6/01/2018	271.16	PHOTOCOPY EQUIP	01-5052-000-347	P 80693
			893674	702191227	5/29/2018	625.34	PHOTOCOPY EQUIP	01-5141-000-347	P 83627
			893771	093536500	6/13/2018	12.95	PHOTOCOPY EQUIP	01-5054-000-347	P 83755
						3,117.71 **			

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61302	4194 05	XEROX FINANCIAL SERVICES	893170	1176226	5/25/2018	169.42	PHOTOCOPY EQUIP	193-5972-000-347	P 83545
			893171	1191309	6/08/2018	524.62	PHOTOCOPY EQUIP	01-5066-002-347	P 80447
			893261	1200399	6/12/2018	86.54	PHOTOCOPY EQUIP	01-5057-000-347	P 80203
			893670	1157005	5/04/2018	181.68	PHOTOCOPY EQUIP	01-5141-000-347	P 83627
			893671	1189134	6/06/2018	393.59	PHOTOCOPY EQUIP	01-5141-000-347	P 83732
						1,355.85 **			
61303	7095 00	YOUNG, MARGARET A	893260	APWA/0612	6/12/2018	113.36	TRAVEL	01-5225-000-279	F 11111
61304	8519 00	ZAHND, TODD	893484	3897	6/20/2018	1,110.00	LANDSCAPING - M	01-5021-000-322	P 80488

345 CHECKS WRITTEN: 1,210,997.83

CHECKS DATED: 6/29/2018

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE INFORMATION NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
61305	815 00	PINNACLE TECHNOLOGIES INC	893413	18-212	6/01/2018	326.00	SUPPLIES - BOAR	173-5855-000-263	P 83637
61306	1704 00	SERVICE LAUNDRY MACHINERY	893428	0040388-IN	4/23/2018	211.19	REPAIRS TO EQUI	173-5855-000-251	P 83717
						211.19	**		
61307	8506 00	AMCHAR WHOLESALE INC	893712	00881487	6/13/2018	10,702.14	SAFETY	198-5947-000-284	P 83383
						10,702.14	**		

3 CHECKS WRITTEN: 11,239.33