

REQUESTED BY: KBWATERS
 9:29:13 7/18/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 7/18/2018

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
61655	5535 00	A + COLLISION INC	894435	13708	6/27/2018	1,691.82	CONTRACTED LABO	01-5226-002-324 P 80265
			894436	13716	6/27/2018	464.60	CONTRACTED LABO	01-5226-002-324 P 80265
						2,156.42	**	
61656	80 00	AAA GLASS COMPANY	894785	2018-10	5/02/2018	755.00	REPAIRS TO BUIL	01-5021-000-250 F 11111
61657	99 00	ACE ENERGY CORP	894437	INV-180689	6/20/2018	18,325.71	FUEL AND OIL -	01-5226-002-216 P 80001
			894438	INV-181476	6/23/2018	18,095.08	FUEL AND OIL -	01-5226-002-216 P 80001
			894730	INV-182245	6/30/2018	19,320.94	FUEL AND OIL -	01-5226-002-216 P 80001
						55,741.73	**	
61658	3533 00	ACTION TOWING	894439	24453 625	6/25/2018	90.00	CONTRACTED LABO	01-5226-002-324 P 80266
			894731	18417/0629	6/29/2018	35.00	CONTRACTED LABO	01-5226-002-324 P 80266
						125.00	**	
61659	6288 02	ADAMS EQUIPMENT CO INC	894786	39062	6/22/2018	376.09	SUPPLIES - PART	01-5226-002-262 F 11111
61660	1139 02	ADVANCE AUTO PARTS	894440	0817283047	6/21/2018	52.06	SUPPLIES - PART	01-5226-002-262 P 80251
			894441	0817283058	6/21/2018	7.15	SUPPLIES - PART	01-5226-002-262 P 80251
			894442	0817283060	6/22/2018	66.60	SUPPLIES - PART	01-5226-002-262 P 80251
			894443	0817338184	6/22/2018	13.11	SUPPLIES - PART	01-5226-002-262 P 80251
			894444	0817642827	6/25/2018	224.34	SUPPLIES - PART	01-5226-002-262 P 80251
			894445	0817642833	6/25/2018	45.06	SUPPLIES - PART	01-5226-002-262 P 80251
			894446	0817661049	6/25/2018	58.20	SUPPLIES - PART	01-5226-002-262 P 80251
			894447	0817753678	6/27/2018	25.56	SUPPLIES - PART	01-5226-002-262 P 80251
			894448	0817961208	6/28/2018	9.41	SUPPLIES - PART	01-5226-002-262 P 80251
			894732	0817783119	6/26/2018	224.34	SUPPLIES - PART	01-5226-002-262 P 80251
						187.03	**	
61661	5429 00	AG-PRO LLC	894449	P06315	5/23/2018	22.80	SUPPLIES - PART	01-5226-002-262 P 83880
61662	2342 00	AMERICAN ASSOC OF AIRPORT	894842	MEMBERDUES	7/11/2018	275.00	DUES AND SUBSCR	142-5775-000-211 F 11111
			894843	MEMBER DUE	7/11/2018	275.00	DUES AND SUBSCR	142-5775-000-211 F 11111
						550.00	**	
61663	9209 00	AMERICAN SECURITY	894787	287408	6/30/2018	2,231.66	SERVICE CONTRAC	01-5021-000-375 F 11111
61664	3108 00	AMICK EQUIPMENT COMPANY	894450	124353	3/07/2018	260.61	SUPPLIES - PART	01-5226-002-262 P 80111
61665	9276 00	AND WHY NOT BALLOONS	894410	180218	7/05/2018	632.82	SENIOR CITIZENS	01-5066-002-258 P 90041
61666	2267 00	ANDERSON AUTO GLASS CTR	894451	I017403	6/15/2018	404.33	CONTRACTED LABO	01-5226-002-324 P 80132
61667	4400 00	ANDERSON AUTO PARTS INC	894452	674605	6/25/2018	24.76	SUPPLIES - PART	01-5226-002-262 P 80252
			894453	673692	6/18/2018	43.52	SUPPLIES - PART	01-5226-002-262 P 80252
			894454	673809	6/19/2018	127.72	SUPPLIES - PART	01-5226-002-262 P 80252
			894455	673902	6/19/2018	114.70	SUPPLIES - PART	01-5226-002-262 P 80252
			894456	674125	6/20/2018	19.15	SUPPLIES - PART	01-5226-002-262 P 80252
			894457	674128	6/20/2018	77.98	SUPPLIES - PART	01-5226-002-262 P 80252
			894458	674158	6/21/2018	107.93	SUPPLIES - PART	01-5226-002-262 P 80252
			894459	674169	6/21/2018	13.59	SUPPLIES - PART	01-5226-002-262 P 80252
			894460	674562	6/25/2018	64.29	SUPPLIES - PART	01-5226-002-262 P 80252
			894461	674807	6/26/2018	10.18	SUPPLIES - PART	01-5226-002-262 P 80252

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			894462	674723	6/26/2018	186.90	SUPPLIES - PART	01-5226-002-262	P 80252
			894463	674254	6/21/2018	391.06	SUPPLIES - PART	01-5226-002-262	P 80252
			894464	674811	6/26/2018	75.44	SUPPLIES - PART	01-5226-002-262	P 80252
			894465	674073	6/20/2018	94.55	SUPPLIES - PART	01-5226-002-262	P 80252
			894466	675043	6/28/2018	13.59	SUPPLIES - PART	01-5226-002-262	P 80252
						583.24	**		
61668	4850 00	ANDERSON CO DISABILITIES	894788	529	6/29/2018	1,683.00	CONTRACTED LABO	420-5954-000-324	F 11111
61669	6000 00	ANDERSON CO DSS	894844	1ST QTR 18	7/10/2018	500.00	EMERGENCY RELIE	01-5302-000-234	F 11111
61670	764 00	ANDERSON CO FARMER'S MKT	894902	PETTY CASH	7/17/2018	169.00	FARMER MARKET -	01-4100-600-143	F 11111
61671	7500 00	ANDERSON FIRE & SAFETY	8994416	89860	6/27/2018	30.00	SAFETY	01-5161-000-284	F 11111
61672	814 00	ANDERSON FORD LLC	894467	5002454	6/20/2018	62.63	SUPPLIES - PART	01-5226-002-262	P 80253
			894468	5002525	6/22/2018	89.82	SUPPLIES - PART	01-5226-002-262	P 80253
			894469	5002530	6/22/2018	6.86	SUPPLIES - PART	01-5226-002-262	P 80253
			894470	5002540	6/22/2018	219.82	SUPPLIES - PART	01-5226-002-262	P 80253
			894471	5002465	6/20/2018	100.00	SUPPLIES - PART	01-5226-002-262	P 80253
			894472	5002614	6/26/2018	46.26	SUPPLIES - PART	01-5226-002-262	P 80253
			894473	5002636	6/27/2018	189.71	SUPPLIES - PART	01-5226-002-262	P 80253
			894474	5002661	6/28/2018	88.99	SUPPLIES - PART	01-5226-002-262	P 80253
			894475	5002662	6/28/2018	165.89	SUPPLIES - PART	01-5226-002-262	P 80253
			894476	5002673	6/28/2018	187.07	SUPPLIES - PART	01-5226-002-262	P 80253
			894733	5002692	6/28/2018	12.93	SUPPLIES - PART	01-5226-002-262	P 80253
			894734	5002694	6/28/2018	35.00	SUPPLIES - PART	01-5226-002-262	P 80253
						909.12	**		
61673	4997 02	ANDERSON FREE CLINIC	894845	1ST QTR 18	7/05/2018	7,500.00	ANDERSON FREE C	01-5851-000-059	F 11111
61674	7900 00	ANDERSON INDEPENDENT MAIL	894930	2054462	6/27/2018	217.50	ADVERTISING	01-5069-000-201	F 11111
			894931	2017911	6/01/2018	150.00	ADVERTISING	01-5065-000-201	F 11111
			894932	2017911-B	6/01/2018	150.00	ADVERTISING	01-5065-000-201	F 11111
			894933	1966757	6/11/2018	294.00	ADVERTISING	01-5065-000-201	F 11111
			894934	1966763	6/15/2018	325.00	ADVERTISING	01-5065-000-201	F 11111
						1,136.50	**		
61675	6158 00	ANDERSON INTERFAITH MIN	894846	1ST QTR 18	7/10/2018	7,350.00	ANDERSON INTERF	01-5851-000-817	F 11111
61676	5986 00	ANDERSON OUTDOOR POWER	894477	198046	6/25/2018	196.40	SUPPLIES - PART	01-5226-002-262	P 80110
			894735	198028	6/25/2018	107.45	SUPPLIES - PART	01-5226-002-262	P 80110
			894789	197084	6/13/2018	205.55	REPAIRS TO EQUI	01-5021-000-251	F 11111
						509.40	**		
61677	3970 00	ANDERSON REGIONAL AIRPORT	894790	PETTY CASH	2/26/2018	5.59	MEALS	142-5775-000-236	F 11111
			894791	PETTY CASH	4/18/2018	10.67	MEALS	142-5775-000-236	F 11111
						16.26	**		
61678	5761 01	ANDERSON WINNELSON CO.	894736	21616400	6/19/2018	22.19	REPAIRS TO BUIL	01-5021-000-250	P 80340
61679	34600 06	ANMED HEALTH	894612	2174351	6/28/2018	388.00	DRUG TESTING	01-5014-000-321	P 80474

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
61680	759 00	ARC3 GASES	894478	05451419	6/15/2018	30.74	SUPPLIES - AUTO	01-5226-000-262	P 80098
			894479	05459335	6/21/2018	58.41	SUPPLIES - MEDI	01-5111-000-283	P 80192
			894737	0459055700	6/26/2018	120.89	SUPPLIES - AUTO	01-5226-000-262	P 80098
			894796	05466008	6/26/2018	14.21	REPAIRS TO EQUI	420-5954-000-251	F 11111
			894797	05461921	6/22/2018	164.34	REPAIRS TO EQUI	420-5954-000-251	F 11111
						388.59	**		
61681	5770 00	ASCENDUM MACHINERY, INC	894480	P114086622	6/18/2018	342.42	SUPPLIES - PART	01-5226-002-262	P 83801
			894481	P114086275	5/24/2018	731.02	SUPPLIES - PART	01-5226-002-262	P 83879
						1,073.44	**		
61682	3547 07	AT&T	894792	2250060925	6/29/2018	211.29	TELEPHONE	01-5021-000-275	F 11111
61683	3547 21	AT&T	894794	2318318JUN	6/30/2018	443.35	TELEPHONE	174-5063-000-275	F 11111
61684	3547 18	AT&T (POWDERSVILLE)	894847	2690839001	7/07/2018	22.83	TELEPHONE	01-5057-000-275	F 11111
			894848	2690839001	7/07/2018	22.83	TELEPHONE	01-5181-000-275	F 11111
			894849	2690839001	7/07/2018	22.85	TELEPHONE	01-5161-000-275	F 11111
			894850	2690839001	7/07/2018	22.83	TELEPHONE	01-5091-001-275	F 11111
						91.34	**		
61685	3547 17	AT&T (LOCAL)	890009486	JULY 5, 20	7/05/2018	39.02	TELEPHONE	142-5775-000-275	F 11111
			890009487	JULY 5, 20	7/05/2018	13.01	TELEPHONE	142-5775-001-275	F 11111
			890009488	JULY 5, 20	7/05/2018	46.73	TELEPHONE	420-5954-000-275	F 11111
			890009489	JULY 5, 20	7/05/2018	26.01	TELEPHONE	01-5111-000-275	F 11111
			890009490	JULY 5, 20	7/05/2018	118.22	TELEPHONE	01-5021-000-275	F 11111
			890009491	JULY 5, 20	7/05/2018	13.13	TELEPHONE	01-5955-000-275	F 11111
			890009492	JULY 5, 20	7/05/2018	118.23	TELEPHONE	01-5955-000-275	F 11111
			890009493	JULY 5, 20	7/05/2018	747.19	TELEPHONE	01-5213-000-275	F 11111
			890009494	JULY 5, 20	7/05/2018	13.13	TELEPHONE	01-5131-000-275	F 11111
			890009495	JULY 5, 20	7/05/2018	1,683.05	TELEPHONE	01-5091-001-275	F 11111
			890009496	JULY 5, 20	7/05/2018	13.13	TELEPHONE	01-5091-001-275	F 11111
			890009497	JULY 5, 20	7/05/2018	917.75	TELEPHONE	01-5141-000-275	F 11111
			890009498	JULY 5, 20	7/05/2018	26.01	TELEPHONE	01-5141-000-275	F 11111
			890009499	JULY 5, 20	7/05/2018	388.72	TELEPHONE	01-5302-000-275	F 11111
			890009500	JULY 5, 20	7/05/2018	13.13	TELEPHONE	01-5091-001-275	F 11111
			890009501	JULY 5, 20	7/05/2018	61.82	TELEPHONE	01-5212-000-275	F 11111
			890009502	JULY 5, 20	7/05/2018	17.13	TELEPHONE	420-5954-000-275	F 11111
			890009503	JULY 5, 20	7/05/2018	26.01	TELEPHONE	01-5092-001-275	F 11111
			890009504	JULY 5, 20	7/05/2018	131.38	BELL SOUTH - E9	174-5063-000-369	F 11111
			890009505	JULY 5, 20	7/05/2018	52.54	TELEPHONE	150-5909-000-275	F 11111
			890009506	JULY 5, 20	7/05/2018	26.28	TELEPHONE	01-5065-000-275	F 11111
			890009507	JULY 5, 20	7/05/2018	13.01	TELEPHONE	01-5226-000-275	F 11111
			890009508	JULY 5, 20	7/05/2018	26.28	TELEPHONE	01-5092-000-275	F 11111
			890009509	JULY 5, 20	7/05/2018	13.01	TELEPHONE	01-5161-000-275	F 11111
			890009510	JULY 5, 20	7/05/2018	12.00	TELEPHONE	01-5091-001-275	F 11111
			890009511	JULY 5, 20	7/05/2018	13.13	TELEPHONE	01-5057-000-275	F 11111
			890009512	JULY 5, 20	7/05/2018	4.00	TELEPHONE	01-5091-001-275	F 11111
			890009513	JULY 5, 20	7/05/2018	39.41	TELEPHONE	01-5064-000-275	F 11111
			890009514	JULY 5, 20	7/05/2018	13.01	TELEPHONE	410-5612-641-275	F 11111
			890009515	JULY 5, 20	7/05/2018	47.20	TELEPHONE	410-5612-641-275	F 11111
			890009516	JULY 5, 20	7/05/2018	13.01	TELEPHONE	410-5612-641-275	F 11111
			890009517	JULY 5, 20	7/05/2018	40.36	TELEPHONE	01-5181-000-275	F 11111

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=====	=====	=====	=====	=====	=====	=====	=====	=====	
			890009518	JULY 5, 20	7/05/2018	26.01	TELEPHONE	01-5091-001-275	F 11111
			890009519	JULY 5, 20	7/05/2018	78.69	TELEPHONE	01-5212-000-275	F 11111
			890009520	JULY 5, 20	7/05/2018	26.28	TELEPHONE	01-5081-000-275	F 11111
			890009521	JULY 5, 20	7/05/2018	13.13	TELEPHONE	01-5066-002-275	F 11111
			890009522	JULY 5, 20	7/05/2018	1,710.52	TELEPHONE	01-5161-000-275	F 11111
			890009523	JULY 5, 20	7/05/2018	40.76	TELEPHONE	01-5161-000-275	F 11111
			890009524	JULY 5, 20	7/05/2018	326.62	TELEPHONE	420-5954-000-275	F 11111
			890009525	JULY 5, 20	7/05/2018	13.13	TELEPHONE	01-5066-001-275	F 11111
			890009526	JULY 5, 20	7/05/2018	52.56	TELEPHONE	01-5955-001-275	F 11111
			890009527	JULY 5, 20	7/05/2018	13.01	TELEPHONE	01-5141-000-275	F 11111
			890009528	JULY 5, 20	7/05/2018	26.01	TELEPHONE	01-5161-000-275	F 11111
			890009529	JULY 5, 20	7/05/2018	7.78	TELEPHONE	01-5091-001-275	F 11111
			890009530	JULY 5, 20	7/05/2018	47.25	TELEPHONE	01-5091-001-275	F 11111
			890009531	JULY 5, 20	7/05/2018	102.22	TELEPHONE	01-5091-001-275	F 11111
			890009532	JULY 5, 20	7/05/2018	33.00	TELEPHONE	01-5091-001-275	F 11111
			890009533	JULY 5, 20	7/05/2018	7.38	TELEPHONE	01-5091-001-275	F 11111
						7,250.39	**		
61686	3547 12	AT&T MOBILITY	894793	9X06272018	6/19/2018	94.60	TELEPHONE	01-5161-000-275	F 11111
61687	11500 00	ATTAWAY INC	894795	00-215804	6/29/2018	58.85	SUPPLIES - OFFI	01-5021-000-269	F 11111
61688	8788 00	AUTOZONE STORES LLC	894482	0171304161	6/14/2018	1,386.72	SUPPLIES - PART	01-5226-002-262	P 80208
			894483	0171306980	6/19/2018	273.90	SUPPLIES - PART	01-5226-002-262	P 80208
			894484	0171307439	6/20/2018	177.01	SUPPLIES - PART	01-5226-002-262	P 80208
			894485	0171307470	6/20/2018	113.40	SUPPLIES - PART	01-5226-002-262	P 80208
			894486	0171307483	6/20/2018	138.00	SUPPLIES - PART	01-5226-002-262	P 80208
			894487	0171308112	6/21/2018	123.04	SUPPLIES - PART	01-5226-002-262	P 80208
			894488	0171308113	6/21/2018	46.00	SUPPLIES - PART	01-5226-002-262	P 80208
			894489	0171308566	6/22/2018	85.58	SUPPLIES - PART	01-5226-002-262	P 80208
			894490	0171308579	6/22/2018	42.79	SUPPLIES - PART	01-5226-002-262	P 80208
			894491	0171308760	6/22/2018	102.70	SUPPLIES - PART	01-5226-002-262	P 80208
			894492	0171308286	6/21/2018	47.07	SUPPLIES - PART	01-5226-002-262	P 80208
			894493	0171308559	6/22/2018	112.04	SUPPLIES - PART	01-5226-002-262	P 80208
			894494	0171308625	6/22/2018	197.94	SUPPLIES - PART	01-5226-002-262	P 80208
			894495	0171308734	6/22/2018	356.30	SUPPLIES - PART	01-5226-002-262	P 80208
			894496	0171310283	6/25/2018	44.93	SUPPLIES - PART	01-5226-002-262	P 80208
			894497	0171310317	6/25/2018	43.86	SUPPLIES - PART	01-5226-002-262	P 80208
			894498	0171310402	6/25/2018	65.24	SUPPLIES - PART	01-5226-002-262	P 80208
			894499	0171310409	6/25/2018	208.80	SUPPLIES - PART	01-5226-002-262	P 80208
			894500	0171310505	6/25/2018	20.43	SUPPLIES - PART	01-5226-002-262	P 80208
			894501	0171310884	6/26/2018	23.53	SUPPLIES - PART	01-5226-002-262	P 80208
			894502	0171310948	6/26/2018	175.42	SUPPLIES - PART	01-5226-002-262	P 80208
			894503	0171310949	6/26/2018	48.14	SUPPLIES - PART	01-5226-002-262	P 80208
			894504	0171310950	6/26/2018	44.93	SUPPLIES - PART	01-5226-002-262	P 80208
			894505	0171310986	6/26/2018	33.16	SUPPLIES - PART	01-5226-002-262	P 80208
			894506	0171311393	6/27/2018	66.32	SUPPLIES - PART	01-5226-002-262	P 80208
			894507	0171312015	6/28/2018	46.00	SUPPLIES - PART	01-5226-002-262	P 80208
			894738	0171310888	6/26/2018	195.80	SUPPLIES - PART	01-5226-002-262	P 80208
			894739	0171311405	6/27/2018	89.86	SUPPLIES - PART	01-5226-002-262	P 80208
			894740	0171311904	6/28/2018	18.50	SUPPLIES - PART	01-5226-002-262	P 80208
						4,280.35	**		

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
61689	796 01	B & B PAWN SHOP	894405	2018-11535	7/05/2018	80.00	PROFESSIONAL SE	01-5161-000-304 F 11111
61690	6425 00	B C CANNON CO INC	8994418	38656	6/30/2018	999.00	PROFESSIONAL SE	01-5221-000-304 F 11111
61691	4314 01	BAKER DISTRIBUTION CO	894741	V756756	6/05/2018	70.60	REPAIRS TO BUIL	01-5021-000-250 P 80341
			894742	V881796	6/20/2018	8.07	REPAIRS TO BUIL	01-5021-000-250 P 80341
			894743	V923756	6/25/2018	36.22	REPAIRS TO BUIL	01-5021-000-250 P 80341
						114.89	**	
61692	5797 10	BB&T OF SOUTH CAROLINA	8994417	1003225	6/30/2018	2,871.83	BANK FEES AND C	150-5909-000-203 F 11111
61693	1234 00	BELTON-HONEA PATH WATER	894798	000125	6/06/2018	22.60	WATER AND SEWER	420-5954-000-286 F 11111
			894799	000705	5/31/2018	20.24	WATER AND SEWER	420-5954-000-286 F 11111
						42.84	**	
61694	6097 00	BENNETT EQUIPMENT & SUPPL	8994419	88291	6/13/2018	1,038.64	CIP - GREENPOND	312-5935-000-401 F 11111
61695	1855 01	BLACKLIDGE EMULSIONS INC	894508	0920180368	6/28/2018	696.55	SUPPLIES - ASPH	01-5221-000-261 P 80530
61696	16000 03	BLANCHARD MACHINERY CO	894509	GSC493582	6/20/2018	145.88	SUPPLIES - PART	01-5226-002-262 P 80254
			894510	GSC494019	6/26/2018	382.80	SUPPLIES - PART	01-5226-002-262 P 80254
						528.68	**	
61697	16300 02	BLUE RIDGE ELECTRIC COOP	894800	115556001	6/06/2018	164.90	ELECTRICITY AND	01-5021-000-212 F 11111
61698	44911 01	BOBCAT OF GREENVILLE	894511	03-172571	6/21/2018	5,039.86	SUPPLIES - PART	01-5226-002-262 P 83813
			894512	03-172391	6/20/2018	150.66	SUPPLIES - PART	01-5226-002-262 P 80255
						5,190.52	**	
61699	4871 01	BOUND TREE MEDICAL LLC	894513	82911594	6/30/2018	884.90	SUPPLIES - MEDI	193-5972-000-283 P 80819
			894514	82911595	6/30/2018	54.56	SUPPLIES - MEDI	193-5972-000-283 P 80085
						939.46	**	
61700	5981 00	BRADY'S SCREEN PRINTING	894744	33496-A	6/25/2018	1,185.00	UNIFORMS AND CL	420-5954-000-280 P 80392
			894801	33496-B	6/25/2018	505.60	UNIFORMS AND CL	420-5954-000-280 F 11111
						1,690.60	**	
61701	4069 00	BRIDGEWAY SOLUTIONS, INC.	894515	IN329601	5/09/2018	358.11	SUPPLIES - OFFI	193-5972-000-269 P 80958
61702	17600 02	BROADWAY WATER & SEWER	894802	23515	6/15/2018	496.74	WATER AND SEWER	01-5021-000-286 F 11111
61703	9163 00	BROOKS PEST & HOME SOL	894803	10226/4862	6/12/2018	225.00	EXTERMINATORS	01-5021-000-312 F 11111
			894804	10226/4863	6/12/2018	175.00	EXTERMINATORS	01-5021-000-312 F 11111
						400.00	**	
61704	3097 00	BURRISS UPHOLSTERY, DAN	894615	5067	6/15/2018	570.00	CONTRACTED LABO	01-5226-002-324 P 83743
61705	3434 00	CALVARY HOME FOR CHILDREN	894851	1ST QTR 18	7/10/2018	2,500.00	CALVARY HOME FO	01-5851-000-022 F 11111
61706	7442 01	CAROLINA ENVIRO SYSTEMS	894805	40763S	6/27/2018	440.73	SUPPLIES - PART	01-5226-002-262 F 11111
61707	3894 00	CAROLINE COMMUNITY CTR	894865	A-2018-033	7/10/2018	5,000.00	CAROLINE COMMUN	01-5829-000-023 F 11111

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61708	5652 00	CARSON'S NUT-BOLT & TOOL	894517	3750779	6/05/2018	23.78	SUPPLIES - AUTO	01-5226-000-262 P 83877
61709	558 00	CARTEE, ANN	894406	REFUND 706	7/06/2018	61.70	SUPPLIES - OFFI	01-5081-000-269 F 11111
61710	8758 00	CARTER, BECKY	894929	0726/0729	7/13/2018	120.00	MEALS	174-5063-000-236 F 11111
61711	5338 02	CHAMBER OF COMMERCE MAP	894806	MHAND03718	6/15/2018	1,750.00	ADVERTISING	01-5091-000-201 F 11111
61712	2635 03	CHARTER COMMUNICATIONS	894855	0005723JUL	7/01/2018	4,439.03	TELEPHONE	01-5161-000-275 F 11111
61713	2537 00	CHASTAIN'S HEATING & AIR	894745	117544	6/04/2018	520.00	SERVICE CONTRAC	01-5021-000-375 P 80505
			894807	117544-B	6/04/2018	100.00	SERVICE CONTRAC	01-5021-000-375 F 11111
						620.00	**	
61714	25300 00	CHRISTOPHER TRUCKS INC	894518	506792	6/22/2018	20.87	SUPPLIES - PART	01-5226-002-262 P 80210
			894519	506722	6/22/2018	282.04	SUPPLIES - PART	01-5226-002-262 P 80210
			894520	506865	6/25/2018	66.92	SUPPLIES - PART	01-5226-002-262 P 80210
			894521	CM506722	6/26/2018	117.02	SUPPLIES - PART	01-5226-002-262 P 80210
			894746	74227	6/27/2018	198.75	CONTRACTED LABO	01-5226-002-324 P 80136
			894747	507256	6/28/2018	77.63	SUPPLIES - PART	01-5226-002-262 P 80210
						529.19	**	
61715	7799 00	CITY ELECTRIC SUPPLY	894748	AND/138531	6/26/2018	45.55	REPAIRS TO BUIL	01-5021-000-250 P 80343
61716	492 00	CITY OF ANDERSON	8994420	JAN FEB MA	5/28/2018	11,842.00	PROFESSIONAL SE	01-5062-001-304 F 11111
61717	492 00	CITY OF ANDERSON	8994421	JAN FEBMAR	5/28/2018	29,032.00	PROFESSIONAL SE	01-5062-002-304 F 11111
61718	492 04	CITY OF ANDERSON	894808	MAR/APR 18	6/28/2018	17,410.02	REVENUE REMITTA	410-5612-641-255 F 11111
61719	492 17	CITY OF ANDERSON	894853	0701/0709	7/09/2018	40.00	DT - CITY OF AN	01-2500-200-305 F 11111
			894854	0629/0630	7/12/2018	20.00	DT - CITY OF AN	01-2500-200-305 F 11111
						60.00	**	
61720	8681 00	CLAIMFOX INC	8994422	35283010	6/25/2018	39.90	PROFESSIONAL SE	01-5161-000-304 F 11111
61721	8996 00	CLEAR LINK BROADBAND LLC	894613	2784	6/11/2018	600.00	TELEPHONE	142-5775-000-275 P 83860
61722	1839 38	CLEMSON UNIVERSITY	894864	1ST QTR 18	7/09/2018	4,313.17	CLEMSON EXTENSI	01-5851-000-025 F 11111
61723	664 89	COKER, DALTON	894856	3258	7/13/2018	40.00	SEWER DEPOSITS	410-2100-000-167 F 11111
61724	1735 00	COLE, SHEILA B	894857	0726-0729	7/13/2018	120.00	MEALS	01-5161-000-236 F 11111
61725	791 03	CONTECH ENGINEERED SOL	894614	16927090	6/20/2018	8,827.50	SUPPLIES - STEE	01-5221-000-297 P 83724
61726	8673 00	COSTAR REALTY INFORMATION	894411	1069078721	7/04/2018	641.82	SERVICE CONTRAC	01-5044-000-375 P 90043
61727	3054 02	CRESCENT SUPPLY CO INC	894749	391200	6/29/2018	30.50	REPAIRS TO BUIL	01-5021-000-250 P 80344
			894809	391159	6/28/2018	64.20	REPAIRS TO BUIL	01-5021-000-250 F 11111
						94.70	**	
61728	664 01	CURRAN, BRADEN	894407	3473	7/11/2018	90.00	SEWER DEPOSITS	410-2100-000-167 F 11111

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61729	6808 00	DANA SAFETY SUPPLY	894616	521835	6/27/2018	349.89	SUPPLIES - PART	01-5226-002-262 P 83883
61730	423 00	DATA NETWORK SOLUTIONS	894617	21950	6/29/2018	333.00	COMPUTER SOFTWA	174-5063-000-209 P 83816
61731	8424 00	DEVELOPMENT CNTR FOR	894858	1ST QTR 18	7/16/2018	5,347.50	DEVELOPMENT CEN	01-5851-000-835 F 11111
61732	41 00	DIAMOND SPRINGS WATER	894618	613330779	6/13/2018	31.46	MEALS	01-5226-000-236 P 80565
			894750	627330783	6/27/2018	15.73	MEALS	01-5226-000-236 P 80565
						47.19	**	
61733	5688 00	DILMAR OIL CO INC	894619	2358334	6/21/2018	1,987.05	SUPPLIES - PART	01-5226-002-262 P 80257
			894620	2359250	6/27/2018	1,308.19	SUPPLIES - PART	01-5226-002-262 P 80257
						3,295.24	**	
61734	2864 03	DIRECTV INC	894408	3449166105	7/12/2018	100.68	COMMUNICATION E	174-5063-000-306 F 11111
61735	7917 01	DISTINGUISHED YOUNG WOMEN	894866	2018-030-3	7/11/2018	200.00	DISTINGUISHED Y	01-5829-000-863 F 11111
61736	7917 01	DISTINGUISHED YOUNG WOMEN	894867	2018-030-4	7/11/2018	300.00	DISTINGUISHED Y	01-5829-000-863 F 11111
61737	7917 01	DISTINGUISHED YOUNG WOMEN	894868	2018-030-5	7/11/2018	300.00	DISTINGUISHED Y	01-5829-000-863 F 11111
61738	7917 01	DISTINGUISHED YOUNG WOMEN	894869	2018-030-6	7/11/2018	500.00	DISTINGUISHED Y	01-5829-000-863 F 11111
61739	7917 01	DISTINGUISHED YOUNG WOMEN	894870	2018-030-7	7/11/2018	300.00	DISTINGUISHED Y	01-5829-000-863 F 11111
61740	9242 00	DRIVER, JAMES E	8994423	TRAIN REF	6/29/2018	118.00	TRAINING FOR EM	01-5226-000-277 F 11111
61741	8290 00	ED PERRY AUTO PARTS	894621	2-84851-6	6/13/2018	45.38	SUPPLIES - PART	01-5226-002-262 P 80261
			894622	2-85786-6	6/19/2018	19.00	SUPPLIES - PART	01-5226-002-262 P 80261
			894623	2-86011-5	6/20/2018	343.41	SUPPLIES - PART	01-5226-002-262 P 80261
			894624	2-86117-5	6/20/2018	60.43	SUPPLIES - PART	01-5226-002-262 P 80261
			894625	2-86201-4	6/20/2018	476.10	SUPPLIES - PART	01-5226-002-262 P 80261
			894626	2-86435-7	6/21/2018	147.06	SUPPLIES - PART	01-5226-002-262 P 80261
			894627	2-86747-5	6/25/2018	22.58	SUPPLIES - PART	01-5226-002-262 P 80261
			894628	2-87168-5	6/26/2018	79.39	SUPPLIES - PART	01-5226-002-262 P 80261
			894629	2-88252-7	6/26/2018	48.25	SUPPLIES - PART	01-5226-002-262 P 80261
			894630	2-87872-4	6/28/2018	122.41	SUPPLIES - PART	01-5226-002-262 P 80261
			894702	2-86693-5	6/26/2018	106.94	SUPPLIES - PART	01-5226-002-262 P 80261
			894751	2-87478-6	6/27/2018	152.55	SUPPLIES - PART	01-5226-002-262 P 80261
			894752	2-87686-5	6/28/2018	523.87	SUPPLIES - PART	01-5226-002-262 P 80261
			894753	2-87655-4	6/27/2018	35.00	SUPPLIES - PART	01-5226-002-262 P 80261
			894754	2-87958-6	6/28/2018	35.00	SUPPLIES - PART	01-5226-002-262 P 80261
						2,077.37	**	
61742	1273 01	ELECTION SYST & SOFTWARE	894860	1037306	4/09/2018	39,514.64	COMPUTER EQUIPM	01-5081-000-305 P 90279
61743	29200 00	ELECTRIC CITY HEAT & COOL	894812	I3234	6/20/2018	298.05	REPAIRS TO BUIL	01-5021-000-250 F 11111
			894813	I3236	6/20/2018	203.00	REPAIRS TO BUIL	01-5021-000-250 F 11111
						501.05	**	
61744	84571 00	ELECTRIC MOTORS & DRIVES	894814	0052804	6/29/2018	584.70	REPAIRS TO BUIL	01-5021-000-250 F 11111

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61745	3336 00	EQUIFAX	894631	4843430	5/31/2018	36.50	PROFESSIONAL SE	01-5161-000-304 P 80827
			894632	4888199	6/30/2018	50.20	PROFESSIONAL SE	01-5161-000-304 P 80827
						86.70	**	
61746	1458 02	FASTENAL COMPANY, THE	894633	CAND141549	5/22/2018	63.84	SUPPLIES - PART	01-5226-002-262 P 83881
61747	3515 00	FIRST CLASS MAILING	894861	26534	7/01/2018	102.72	POSTAGE	01-5161-000-243 P 90207
61748	5285 00	FIRST IMPRESSIONS LAWN	894815	8266	6/28/2018	1,250.00	LANDSCAPING - M	01-5021-000-322 F 11111
61749	6995 02	FLINT EQUIPMENT COMPANY	894634	P87299	6/25/2018	1,065.47	SUPPLIES - PART	01-5226-002-262 P 80258
			894635	P87310	6/25/2018	587.30	SUPPLIES - PART	01-5226-002-262 P 80258
			894636	P87416	6/28/2018	115.26	SUPPLIES - PART	01-5226-002-262 P 80258
						1,768.03	**	
61750	3940 01	FLOWERS BAKING CO	894637	1062786782	6/29/2018	420.94	FOOD	01-5141-000-215 P 80736
			894638	1062786711	6/25/2018	496.44	FOOD	01-5141-000-215 P 80736
			894639	1062786661	6/22/2018	468.19	FOOD	01-5141-000-215 P 80736
			894640	062786608	6/19/2018	553.87	FOOD	01-5141-000-215 P 80736
						1,939.44	**	
61751	8495 00	FOOTHILLS ADVANCED	8994424	344	4/02/2018	345.00	PROFESSIONAL SE	01-5092-000-304 F 11111
			8994425	345	4/02/2018	86.75	PROFESSIONAL SE	01-5092-000-304 F 11111
			8994426	354	5/16/2018	100.00	PROFESSIONAL SE	01-5092-000-304 F 11111
			8994427	355	5/16/2018	149.98	PROFESSIONAL SE	01-5092-000-304 F 11111
			8994428	356	5/16/2018	245.00	PROFESSIONAL SE	01-5092-000-304 F 11111
						926.73	**	
61752	257 00	FORMS & SUPPLY INC	894641	4636021-0	6/20/2018	719.58	SUPPLIES - OFFI	01-5161-000-269 P 80067
			894642	4636026-0	6/20/2018	431.75	SUPPLIES - OFFI	01-5161-000-269 P 80067
			894643	46215111-0	6/06/2018	198.15	SUPPLIES - OFFI	01-5012-000-269 P 80333
			894644	4640605-0	6/25/2018	71.58	SUPPLIES - OFFI	142-5775-000-269 P 80308
			894755	4647654-0	7/02/2018	214.75	SUPPLIES - OFFI	420-5954-000-269 P 80285
			8994429	4626994-0	6/12/2018	44.91	SUPPLIES - OFFI	01-5111-000-269 F 11111
						1,680.72	**	
61753	138 01	FORT HILL NATURAL GAS	894816	25571-01	6/05/2018	48.87	ELECTRICITY AND	01-5021-000-212 F 11111
61754	138 01	FORT HILL NATURAL GAS	894817	25579-01	6/05/2018	14.84	ELECTRICITY AND	01-5021-000-212 F 11111
61755	35980 00	GALLS INC	894645	010229335	6/30/2018	430.41	UNIFORMS AND CL	193-5972-000-280 P 81112
61756	37000 00	GLENN PLUMBING INC	894646	061810	6/15/2018	14,325.00	REPAIRS TO BUIL	01-5141-000-250 P 83898
			894819	0618321	6/28/2018	869.95	REPAIRS TO BUIL	01-5021-000-250 F 11111
						15,194.95	**	
61757	9128 00	GLOBAL PUBLIC SAFETY LLC	894647	171449	6/26/2018	976.27	SUPPLIES - PART	01-5226-002-262 P 83882
			894648	171404	6/13/2018	2,140.00	CAPITAL PURCHAS	360-5231-008-499 P 83835
			894649	171427	6/20/2018	2,140.00	CAPITAL PURCHAS	360-5231-008-499 P 83808
			894650	171337	6/08/2018	2,140.00	CAPITAL PURCHAS	360-5231-008-499 P 83759
						7,396.27	**	
61758	9091 00	GOODSON VETERINARY SERV	894412	0702	7/02/2018	470.00	PROFESSIONAL SE	01-5111-000-304 P 90010

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			894413	0703	7/03/2018	495.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			894414	0705	7/05/2018	865.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			894415	0710	7/10/2018	650.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			894862	071018	7/10/2018	570.00	PROFESSIONAL SE	01-5111-000-304	P 90010
						3,050.00	**		
61759	7248 02	GOODWYN MILLS CAWOOD INC	894651	RE16004116	6/24/2018	4,000.00	CIP - NO SPECIF	410-1800-000-001	P 81428
61760	37250 00	GOSSETT CONCRETE PIPE CO	894652	55020	6/28/2018	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 80534
61761	8007 00	GREEN TECHNICAL SERVICES	894820	0380208-IN	6/18/2018	187.50	REPAIRS TO BUIL	01-5021-000-250	F 11111
61762	7977 00	HAYS, THOMAS JERRY	894821	MILEAGE	6/15/2018	39.24	TRAVEL	142-5775-000-279	F 11111
61763	7690 00	HELMS JR, ANTHONY ALAN	894859	2019C00410	7/13/2018	3,000.00	COMPUTER EQUIPM	01-5081-000-305	P 90135
61764	3396 01	HENRY SCHEIN ANIMAL HEAL	894653	NR86414	6/27/2018	1,255.11	SUPPLIES - MEDI	194-5973-000-283	P 83902
			894654	NR88654	6/27/2018	597.48	SUPPLIES - MEDI	194-5973-000-283	P 83902
			894655	NR52098	6/25/2018	206.51	SUPPLIES - MEDI	194-5973-000-283	P 83902
			894656	NS06690	6/28/2018	91.54	SUPPLIES - MEDI	194-5973-000-283	P 83902
			894657	NN92681	6/11/2018	1,615.43	SUPPLIES - MEDI	01-5111-000-283	P 83785
			894658	NP15973	6/12/2018	197.76	SUPPLIES - MEDI	01-5111-000-283	P 83785
			894659	NP19734	6/12/2018	91.54	SUPPLIES - MEDI	01-5111-000-283	P 83785
			894660	NP59747	6/15/2018	323.95	SUPPLIES - MEDI	01-5111-000-283	P 83785
			8994430	NS17082	6/29/2018	625.44	SUPPLIES - MEDI	01-5111-000-283	F 11111
			8994431	NR83471	6/26/2018	2,619.36	SUPPLIES - MEDI	194-5973-000-283	F 11111
			8994432	NS17275	6/29/2018	270.92	SUPPLIES - MEDI	01-5111-000-283	F 11111
			8994433	NS17274	6/29/2018	456.65	SUPPLIES - MEDI	01-5111-000-283	F 11111
						8,351.69	**		
61765	5119 00	HIGH TECH ACCESSORY ITEMS	894863	34079	7/10/2018	1,348.12	PROFESSIONAL SE	01-5059-000-304	P 90429
61766	2353 00	HORIZON PROP OF ANDERSON	894409	1027 JULY	7/05/2018	3,100.00	RENT - BUILDING	01-5021-000-246	F 11111
61767	8465 00	HUB INTERNATIONAL INS	894822	345447	6/28/2018	659.00	INSURANCE RESER	01-5161-000-118	F 11111
61768	4391 00	INTERSTATE BATTERIES	894662	70003987	6/21/2018	225.49	SUPPLIES - PART	01-5226-002-262	P 80681
61769	2763 00	ISOM ELECTRIC LLC	894661	7903	6/15/2018	1,500.00	REPAIRS TO BUIL	142-5775-000-250	P 83859
			894823	7942	6/27/2018	1,638.00	LIGHTING MAINTEN	01-5221-000-305	F 11111
						3,138.00	**		
61770	7898 00	ISOM, CRAIG	8994434	ELECT 628	6/28/2018	58.32	TRAVEL	01-5082-000-279	F 11111
61771	7394 00	JIT INDUSTRIAL SOLUTIONS	894522	22215	6/12/2018	165.86	SUPPLIES - PART	01-5226-002-262	P 80211
61772	8259 01	JM SMITH CORP	894903	2626887161	7/03/2018	361.44	SERVICE CONTRAC	410-5612-641-375	P 90025
			894922	2595717161	6/27/2018	97.97	PRINTING	410-5612-641-245	F 11111
						459.41	**		
61773	2327 05	JOHN DEERE FINANCIAL FSB	894663	464774	5/10/2018	376.73	PROFESSIONAL SE	142-5775-000-304	P 83184
			894703	464766	5/10/2018	862.67	PROFESSIONAL SE	142-5775-000-304	P 83184
						1,239.40	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
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61774	8125 00	KIA OF ANDERSON	894523	5038418	6/25/2018	68.17	SUPPLIES - PART	01-5226-002-262	P 83831
61775	4410 00	KUPFER, BRANDE	894704	SAFETYSHOE	6/30/2018	32.09	SAFETY	01-5111-000-284	F 11111
61776	3453 00	LAKESIDE STEEL & MACHINE	894923	41982	6/21/2018	2,674.21	SUPPLIES - STEE	01-5221-000-297	F 11111
61777	5996 00	LARK & ASSO POLYGRAPH INC	894524	8039	6/22/2018	90.00	PROFESSIONAL SE	01-5161-000-304	P 82184
61778	197 00	LASER PRINT PLUS INC	894525	63046	6/30/2018	253.88	SUPPLIES - DATA	01-5041-000-287	P 80467
			894772	63184	7/11/2018	2,209.90	SUPPLIES - DATA	01-5041-000-287	P 90304
						2,463.78	**		
61779	1994 00	LEE TRANSPORT EQUIP INC	893330	015056	6/15/2018	42.47-	SUPPLIES - PART	01-5226-002-262	P 80117
			894526	198181	6/22/2018	241.85	SUPPLIES - PART	01-5226-002-262	P 80117
						199.38	**		
61780	9283 00	LEVERETT THOMAS AMER LEGI	894904	A2019032	7/11/2018	1,300.00	LEVERTTE-THOMAS	01-5829-000-847	F 11111
61781	5843 03	LEXIS NEXIS	894527	1552156	6/30/2018	270.10	SERVICE CONTRAC	01-5044-000-375	P 80010
61782	5685 01	LIFEGAS DIV OF LINDE GAS	894528	58801159	6/28/2018	130.65	SUPPLIES - MEDI	193-5972-000-283	P 82989
61783	2569 00	LINDA'S FLOWER SHOP	894529	55974	6/16/2018	80.25	AWARDS AND RECO	01-5161-000-217	P 83700
			894530	55981	6/18/2018	48.15	AWARDS AND RECO	01-5161-000-217	P 83700
			894531	55985	6/19/2018	32.10	AWARDS AND RECO	01-5161-000-217	P 83700
			894532	55996	6/22/2018	32.10	AWARDS AND RECO	01-5161-000-217	P 83700
			894705	55998	6/26/2018	32.10	AWARDS AND RECO	01-5161-000-217	F 11111
						224.70	**		
61784	9223 00	LION TECHNOLOGY GROUP LLC	894533	000354	6/20/2018	283.00	SUPPLIES - PART	01-5226-002-262	P 83826
			894534	000356	6/26/2018	124.00	SUPPLIES - PART	01-5226-002-262	P 83878
						407.00	**		
61785	48800 01	LOWES CREDIT SERVICES	894535	09894/8656	6/19/2018	81.23	SUPPLIES - PART	01-5226-002-262	P 83745
			894536	09408/5318	6/26/2018	8.31	SUPPLIES - ANIM	01-5111-000-292	P 83844
			894664	80625/3942	6/24/2018	7.01	REPAIRS TO BUIL	142-5775-000-250	P 80309
			894824	09914/5318	6/29/2018	5.64	REPAIRS TO BUIL	01-5021-000-250	P 80347
			894825	09621/5318	6/18/2018	12.07	REPAIRS TO BUIL	01-5021-000-250	P 80347
			894826	10670/5318	6/19/2018	6.09	REPAIRS TO BUIL	01-5021-000-250	P 80347
			894905	13073/5300	7/12/2018	45.73	REPAIRS TO BUIL	410-5612-641-250	P 90036
						166.08	**		
61786	5422 01	LUBRICATION ENGINEERS INC	894537	367824	6/19/2018	1,832.16	SUPPLIES - PART	01-5226-002-262	P 80212
			894827	IN368487	6/26/2018	1,832.16	SUPPLIES - PART	01-5226-002-262	P 80212
			894828	IN368488	6/26/2018	1,832.16	SUPPLIES - PART	01-5226-002-262	P 80212
						5,496.48	**		
61787	664 76	M & D UPSTATE INVESTMENTS	894906	402 HUNTER	7/10/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
61788	4546 00	MATCO TOOLS-D SCOTT CRAIG	894538	187755	6/25/2018	52.32	SUPPLIES - AUTO	01-5226-000-262	P 83825
61789	7998 00	MCCLAIN, JENNIFER J	894773	CLE/072718	7/01/2018	135.16	TRAVEL	114-5056-000-279	F 11111
			894774	CLE/072718	7/01/2018	117.00	MEALS	114-5056-000-236	F 11111
						252.16	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
61790	1250 00	MC GEE HEATING & AC INC	894539 894829	0000230100 230492	6/20/2018 6/25/2018	412.00 550.00 962.00 **	REPAIRS TO BUIL SERVICE CONTRAC	01-5141-000-250 01-5021-000-376	P 83893 P 80520
61791	5453 02	MECO OF AUGUSTA/GREENV/LE	894540	16166	6/18/2018	250.00	UNDERGROUND STO	01-5226-000-342	P 80147
61792	6756 00	MICHAEL BAKER CORPORATION	894665 894706	1015327 1018019	6/05/2018 6/27/2018	3,319.75 5,265.21 8,584.96 **	ENGINEERING ENGINEERING	142-5775-000-311 142-5775-000-311	P 83871 F 11111
61793	1476 00	MIDLANDS TECHNICAL COLL	894775	TRAIN/0813	7/09/2018	125.00	REGISTRATION FE	01-5057-000-294	F 11111
61794	1947 00	MILLER CONSTRUCTION CO	894776	25215	7/06/2018	1,242.25	PARK MAINTENANC	01-5065-000-253	P 90077
61795	3886 00	MINYARDS AUTO COLLISION	894550	2018-10436	6/17/2018	219.00	CONTRACTED LABO	01-5226-002-324	P 83828
61796	5062 00	MITCHELL, NATHAN M (MIKE)	894707	54292-7	6/28/2018	64.20	UNIFORMS AND CL	01-5161-000-280	F 11111
61797	441 01	MORRIS BUSINESS SOLUTIONS	894666 894708	60581 90611	6/22/2018 6/28/2018	45.77 30.76 76.53 **	PHOTOCOPY EQUIP PHOTOCOPY EQUIP	01-5053-000-347 01-5053-000-347	P 80941 F 11111
61798	4234 00	MST INC CONCRETE PRODUCTS	894924 894925	70662 70697	6/28/2018 6/28/2018	2,473.84 2,473.84 4,947.68 **	SUPPLIES - PIPE SUPPLIES - PIPE	01-5221-000-272 01-5221-000-272	F 11111 F 11111
61799	50200 00	MTS OFFICE MACHINES LLC	894709	91494	3/30/2018	40.00	REPAIRS TO EQUI	01-5161-000-251	F 11111
61800	1640 00	MYERS TIRE SUPPLY DISTR	894926	80308359	6/21/2018	274.12	SUPPLIES - AUTO	01-5226-000-262	F 11111
61801	56225 00	NEWTON SHOES INC, J H	894830 894831	61593 61594	6/01/2018 6/18/2018	149.79 150.00 299.79 **	SAFETY SAFETY	410-5612-641-284 410-5612-641-284	P 80590 P 80590
61802	6410 00	NICOMETO, SHARON	894710	APR-JUNE18	6/30/2018	201.65	TRAVEL	01-5065-000-279	F 11111
61803	3864 00	O'REILLY AUTO PARTS	894541 894542 894543 894544 894545 894546 894547 894548 894549	1430100276 1430101550 1430101718 1430101719 1430101896 1430101927 1430102034 1430102677 1430102689	6/13/2018 6/20/2018 6/21/2018 6/21/2018 6/22/2018 6/22/2018 6/22/2018 6/26/2018 6/26/2018	42.79 8.01 55.64 88.29 247.54 395.45 13.79 22.88 6.39 880.78 **	SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART	01-5226-002-262 01-5226-002-262 01-5226-002-262 01-5226-002-262 01-5226-002-262 01-5226-002-262 01-5226-002-262 01-5226-002-262 01-5226-002-262	P 80260 P 80260 P 80260 P 80260 P 80260 P 80260 P 80260 P 80260 P 80260
61804	4193 01	OFFICE DEPOT INC	894551 894552 894553 894554 894555 894556	153375901 150936357 153859883 151589726 154192766 153576827	6/19/2018 6/20/2018 6/19/2018 6/13/2018 6/20/2018 6/19/2018	805.11 207.13 150.19 102.23 465.49 169.45	SUPPLIES - OFFI SUPPLIES - OFFI SUPPLIES - OFFI SUPPLIES - OFFI SUPPLIES - OFFI SUPPLIES - OFFI	01-5041-000-269 01-5213-000-269 01-5221-000-269 01-5221-000-269 01-5161-000-269 01-5161-000-269	P 80444 P 80246 P 80425 P 80425 P 83310 P 83310

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			894557	153374077	6/19/2018	736.59	SUPPLIES - OFFI	01-5161-000-269	P 83310
			894558	153327299	6/19/2018	256.32	SUPPLIES - OFFI	01-5161-000-269	P 83310
			894559	154145016	6/20/2018	44.90	SUPPLIES - OFFI	01-5161-000-269	P 83310
			894560	154145355	6/21/2018	14.93	SUPPLIES - OFFI	01-5161-000-269	P 83310
			894561	154145356	6/21/2018	30.92	SUPPLIES - OFFI	01-5161-000-269	P 83310
			894562	154145357	6/21/2018	30.18	SUPPLIES - OFFI	01-5161-000-269	P 83310
			894563	154193245	6/21/2018	227.33	SUPPLIES - OFFI	01-5161-000-269	P 83310
			894564	155497262	6/25/2018	145.35	SUPPLIES - OFFI	01-5161-000-269	P 83310
			894565	2201233499	6/26/2018	102.39	SUPPLIES - OFFI	420-5954-000-269	P 80293
			894566	156924273	6/28/2018	192.61	SUPPLIES - OFFI	01-5065-000-269	P 80013
			894567	158082213	6/29/2018	113.98	SUPPLIES - OFFI	01-5111-000-269	P 80190
			894711	154183162	6/20/2018	465.67	SUPPLIES - OFFI	01-5081-000-269	F 11111
			894712	156084017	6/26/2018	43.46	SUPPLIES - OFFI	01-5081-000-269	F 11111
			894713	156083493	6/25/2018	43.46	SUPPLIES - OFFI	01-5081-000-269	F 11111
						4,260.77	**		
61805	57153 00	OLD STONE TRACTOR	894568	CT93720	6/19/2018	3,204.76	SUPPLIES - PART	01-5226-002-262	P 83746
			894569	CT93840	6/25/2018	3,195.37	SUPPLIES - PART	01-5226-002-262	P 83802
			894570	CT93813	6/22/2018	170.83	SUPPLIES - PART	01-5226-002-262	P 80259
			894571	CT93749	6/25/2018	100.41	SUPPLIES - PART	01-5226-002-262	P 80259
			894572	CT93765	6/25/2018	807.85	SUPPLIES - PART	01-5226-002-262	P 80259
			894573	CT93800	6/25/2018	151.83	SUPPLIES - PART	01-5226-002-262	P 80259
			894574	CT93812	6/25/2018	282.03	SUPPLIES - PART	01-5226-002-262	P 80259
			894575	CT93848	6/25/2018	1,007.98	SUPPLIES - PART	01-5226-002-262	P 80259
			894576	CT93843	6/25/2018	1,082.14	SUPPLIES - PART	01-5226-002-262	P 80259
			894577	CT93844	6/25/2018	867.46	SUPPLIES - PART	01-5226-002-262	P 80259
			894578	CT93885	6/26/2018	493.07	SUPPLIES - PART	01-5226-002-262	P 80259
			894579	CT93925	6/27/2018	110.48	SUPPLIES - PART	01-5226-002-262	P 80259
			894580	CT93926	6/27/2018	99.11	SUPPLIES - PART	01-5226-002-262	P 80259
			894581	CT93927	6/27/2018	188.20	SUPPLIES - PART	01-5226-002-262	P 80259
			894582	CT93952	6/29/2018	296.99	SUPPLIES - PART	01-5226-002-262	P 80259
			894714	CT93840/B	6/25/2018	206.18	SUPPLIES - PART	01-5226-002-262	F 11111
						12,264.69	**		
61806	6513 01	OLDCASTLE ARCHITECTURAL	894832	301666513	6/27/2018	352.03	SUPPLIES - CONC	01-5221-000-266	P 80436
61807	5687 00	OUTDOOR INCOME	894583	4228	6/27/2018	250.00	ADVERTISING	01-5111-000-201	P 83905
61808	9028 00	PALMETTO PAWN GROUP	894777	2018-11327	7/02/2018	110.00	PROFESSIONAL SE	01-5161-000-304	F 11111
61809	1199 00	PEARSON, KEVIN W	894715	0122-0615	6/15/2018	128.18	TRAVEL	142-5775-000-279	F 11111
61810	8335 00	PERRY, CYNTHIA D	894778	1003	7/02/2018	101.12	SUPPLIES - PHOT	01-5066-002-271	P 90074
61811	4907 00	PETERBILT OF KNOXVILLE	894584	11-422956	6/26/2018	91.82	SUPPLIES - PART	01-5226-002-262	P 83827
			894585	11-422499	6/20/2018	96.59	SUPPLIES - PART	01-5226-002-262	P 83744
						188.41	**		
61812	7939 01	PETHEALTH SERVICES	894586	11919914	6/29/2018	2,577.43	SUPPLIES - MEDI	194-5973-000-283	P 83906
			894716	11921704	6/30/2018	2,577.43	SUPPLIES - MEDI	194-5973-000-283	F 11111
						5,154.86	**		
61813	60200 07	PIEDMONT NATURAL GAS CO	894717	755047003	7/02/2018	356.02	ELECTRICITY AND	01-5111-000-212	F 11111

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			894871	4003390639	7/02/2018	26.50	ELECTRICITY AND	01-5021-000-212 F 11111
			894872	5000769998	7/02/2018	46.94	ELECTRICITY AND	01-5021-000-212 F 11111
			894873	5001853473	7/02/2018	24.72	ELECTRICITY AND	01-5021-000-212 F 11111
			894874	5001853473	7/02/2018	25.61	ELECTRICITY AND	01-5021-000-212 F 11111
			894875	5000758239	7/02/2018	24.72	ELECTRICITY AND	01-5021-000-212 F 11111
			894876	9000769999	7/02/2018	29.17	ELECTRICITY AND	01-5021-000-212 F 11111
						533.68	**	
61814	6884 00	PORTMAN MARINA INC	894718	1065430	6/30/2018	108.45	FUEL AND OIL	01-5212-000-216 F 11111
			894719	1065433	6/30/2018	125.36	FUEL AND OIL	01-5212-000-216 F 11111
						233.81	**	
61815	2187 00	POWDERSVILLE WATER CO INC	894877	28-10025-3	7/08/2018	19.06	WATER AND SEWER	410-5612-641-286 F 11111
			894878	28-15385-3	7/08/2018	19.06	WATER AND SEWER	410-5612-641-286 F 11111
			894879	28-9550-01	7/08/2018	19.06	WATER AND SEWER	410-5612-641-286 F 11111
			894880	28-9630-2	7/08/2018	19.06	WATER AND SEWER	410-5612-641-286 F 11111
						76.24	**	
61816	2187 02	POWDERSVILLE WATER DIST	894720	10465/JUNE	7/13/2018	250.00	LANDSCAPING - M	01-5021-000-322 F 11111
61817	5571 00	PRIORITY ONE SECURITY INC	894779	1704076	7/01/2018	412.50	SERVICE CONTRAC	01-5161-000-375 P 90195
61818	9285 00	PROSOURCE LLC	894721	S1957914.1	6/18/2018	1,249.03	CIP - SHILOH CH	176-5914-011-401 F 11111
61819	9226 00	PURDY, CASEY T	894881	0618-0620	6/20/2018	51.00	MEALS	01-5161-000-236 F 11111
61820	4417 00	QUALITY COFFEE SERVICE	894678	216537	6/18/2018	276.06	FOOD	01-5141-000-215 P 80727
61821	664 69	RAY, JAN	894780	114STONECD	7/12/2018	40.00	SEWER DEPOSITS	410-2100-000-167 F 11111
61822	4812 00	RICHARD KAY SUPERSTORE	894587	CM71603	6/22/2018	127.77-	SUPPLIES - PART	01-5226-002-262 P 80262
			894588	71658	6/22/2018	44.81	SUPPLIES - PART	01-5226-002-262 P 80262
			894589	71707	6/22/2018	74.43	SUPPLIES - PART	01-5226-002-262 P 80262
			894590	71717	6/26/2018	386.68	SUPPLIES - PART	01-5226-002-262 P 80262
			894591	CM71707	6/26/2018	74.43-	SUPPLIES - PART	01-5226-002-262 P 80262
			894592	71779	6/27/2018	96.80	SUPPLIES - PART	01-5226-002-262 P 80262
			894593	71800	6/28/2018	75.16	SUPPLIES - PART	01-5226-002-262 P 80262
			894594	71793	6/28/2018	112.51	SUPPLIES - PART	01-5226-002-262 P 80262
						588.19	**	
61823	5035 00	RON TURLEY ASSOCIATES INC	894927	52725	6/28/2018	100.00	TRAINING FOR EM	01-5226-000-277 F 11111
61824	7694 00	SANDERS, KIMBERLY A	894722	BOWWOLUUAU	6/29/2018	75.26	SUPPLIES - ANIM	01-5111-000-292 F 11111
61825	394 00	SC ASSOC OF CTY VETERANS	894907	MEM. FEES	7/13/2018	140.00	DUES AND SUBSCR	01-5391-000-211 F 11111
61826	47401 00	SC CRIMINAL JUSTICE	894723	2000415946	5/18/2018	70.00	TRAINING FOR EM	01-5161-000-277 F 11111
61827	6812 00	SC GENERAL SERVICES DIV	894782	19-2YTAJG	6/20/2018	2,000.00	DUES AND SUBSCR	01-5161-000-211 F 11111
61828	65660 00	SCATT	894908	HUNTER/PAR	7/12/2018	70.00	REGISTRATION FE	01-5041-000-294 F 11111
61829	7009 00	SHELL, MATTHEW	894724	0911-0921	6/30/2018	184.76	TRAVEL	01-5065-000-279 F 11111

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			894725	0925-1005	6/30/2018	191.30	TRAVEL	01-5065-000-279 F 11111
			894726	1009-1020	6/30/2018	244.71	TRAVEL	01-5065-000-279 F 11111
			894727	11172017	6/30/2018	27.25	TRAVEL	01-5065-000-279 F 11111
			894728	1128-1201	6/30/2018	37.61	TRAVEL	01-5065-000-279 F 11111
			894729	0103-0112	6/30/2018	113.91	TRAVEL	01-5065-000-279 F 11111
						799.54	**	
61830	4364 03	SCSCJA % JUDGE DONNA H	894781	SEM/SEPT18	7/10/2018	325.00	REGISTRATION FE	01-5057-000-294 F 11111
61831	68750 04	SEX OFFENDER REGISTRY	894756	2018-QTR-2	6/30/2018	1,426.33	SEX OFFENDER RE	01-4100-300-181 F 11111
61832	45700 01	SHARP BUSINESS SYSTEMS	894595	9001238389	6/28/2018	42.41	SUPPLIES - OFFI	01-5161-000-269 P 83699
61833	8981 00	SHAW, KEVIN B	894882	0618-0620	6/20/2018	51.00	MEALS	01-5161-000-236 F 11111
61834	6311 00	SHORE, GREG L	894883	18 CONF.	6/26/2018	236.00	MEALS	01-5131-000-236 F 11111
			894884	18 CONF.	6/26/2018	23.75	FUEL AND OIL	01-5131-000-216 F 11111
			894885	18 CONF.	6/26/2018	544.17	LODGING	01-5131-000-293 F 11111
						803.92	**	
61835	4515 00	SHORE, JOSHUA G	894886	18 CONF.	6/26/2018	236.00	MEALS	01-5131-000-236 F 11111
61836	70650 00	SLOAN CONSTRUCTION CO INC	894596	1225578	6/23/2018	5,583.00	SUPPLIES - ASPH	01-5221-000-261 P 80529
			894833	1161901/C	4/21/2018	64.39	SUPPLIES - ASPH	01-5221-000-261 P 80529
			894834	1231000	6/30/2018	8,142.52	SUPPLIES - ASPH	01-5221-000-261 P 80529
						13,789.91	**	
61837	9251 00	SMITH, JANESSA C	894887	06142018	6/14/2018	17.00	MEALS	01-5161-000-236 F 11111
61838	4669 00	SMITH, KATY	894757	ADSL/04-06	7/10/2018	115.44	TELEPHONE	01-5081-000-275 F 11111
61839	5548 02	SNIDER TIRE INC	894599	6946437	6/28/2018	1,131.75	SUPPLIES - PART	01-5226-002-262 P 80263
			894600	6949736	6/28/2018	1,184.48	SUPPLIES - PART	01-5226-002-262 P 80263
			894601	6950285	6/28/2018	1,668.16	SUPPLIES - PART	01-5226-002-262 P 80263
			894602	695082/CM	6/27/2018	1,607.90	SUPPLIES - PART	01-5226-002-262 P 80263
			894603	6954072	6/28/2018	342.40	SUPPLIES - PART	01-5226-002-262 P 80263
						2,718.89	**	
61840	720 00	SOSEBEE MORTUARY SERV INC	894597	K.SHORT	5/03/2018	325.00	PROFESSIONAL SE	01-5131-000-304 P 80029
			894598	S.POOLE	5/15/2018	325.00	PROFESSIONAL SE	01-5131-000-304 F 11111
						650.00	**	
61841	6691 00	SOUTHEASTERN DOCK & DOORS	894835	80119	6/28/2018	627.57	REPAIRS TO BUIL	01-5021-000-250 P 80350
61842	480 00	SOUTHEASTERN EMERGENCY	894604	826287	5/08/2018	64.25	SUPPLIES - MEDI	193-5972-000-283 P 80086
61843	9162 00	SOUTHEASTERN GROCERS	894667	HLEK1Q25HG	6/12/2018	21.65	MEALS	142-5775-000-236 P 82638
61844	71675 01	SOUTHEASTERN PAPER GRP	894605	4197776/A	6/27/2018	199.66	SUPPLIES - ANIM	01-5111-000-292 P 83904
			894606	4193553	6/27/2018	56.62	SUPPLIES - ANIM	01-5111-000-292 P 83904
			894836	4143881	4/30/2018	2,483.28	SUPPLIES - CLEA	01-5021-000-265 P 81930
						2,739.56	**	

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
61845	4993 01	SOUTHERN COMPUTER WHSE	894668	000513038	6/29/2018	6,245.80	COMPUTER EQUIPM	01-5092-000-305	P 83727
			894669	000513052	6/29/2018	1,317.00	COMPUTER EQUIPM	01-5092-000-305	P 83727
			894670	000511784	6/22/2018	5,756.90	COMPUTER EQUIPM	01-5092-000-305	P 83727
						13,319.70	**		
61846	263 18	STATE FISCAL ACCOUNTABILI	894759	I220068	6/27/2018	311.37	INSURANCE - EQU	01-5161-000-226	F 11111
61847	263 18	STATE FISCAL ACCOUNTABILI	894758	I220095	6/28/2018	188.91	INSURANCE - EQU	01-5221-000-226	F 11111
61848	6870 01	STEC OUTDOOR POWER EQUIP	894671	13306	2/02/2018	188.98	PROFESSIONAL SE	142-5775-000-304	P 83869
61849	74051 00	STONEYS MUFFLER & PERF	894607	1914	6/25/2018	450.00	CONTRACTED LABO	01-5226-002-324	P 80143
61850	75201 00	SUPERIOR HYDRAULIC &	894608	136671	6/27/2018	32.28	SUPPLIES - PART	01-5226-002-262	P 80123
61851	6709 00	TACTICAL MEDICAL SOLUTION	894609	INV 97472	6/29/2018	465.00	SUPPLIES - MEDI	193-5972-000-283	P 80708
61852	2697 00	TENTH CIRCUIT SOLICITOR	894920	1ST QTR/19	7/16/2018	375,000.00	SOLICITOR	01-5851-000-074	F 11111
			894921	1ST QTR/19	7/16/2018	26,250.00	SOLICITOR - CAS	01-5851-000-076	F 11111
						401,250.00	**		
61853	7008 01	TESSCO INC	894760	310724	6/28/2018	47.57	COMMUNICATION E	01-5213-001-306	F 11111
61854	8684 00	TRANSTAR INDUSTRIES	894928	46779217	6/26/2018	759.60	SUPPLIES - PART	01-5226-002-262	F 11111
61855	7300 00	TRUCK TOYZ INC	894610	126963	5/23/2018	2,352.25	CAPITAL PURCHAS	360-5231-008-499	P 83760
			894611	127566	5/23/2018	213.99	SUPPLIES - PART	01-5226-002-262	P 80126
						2,566.24	**		
61856	6019 01	ULINE INC	894672	98492798	6/14/2018	196.82	SUPPLIES - PART	01-5226-002-262	P 80127
			894888	98101670/B	6/01/2018	296.90	AUTOPSIES AND P	01-5131-000-302	F 11111
						493.72	**		
61857	4951 00	UNIFIRST CORPORATION	894673	2961626062	6/26/2018	32.91	UNIFORMS AND CL	01-5226-000-280	P 80272
			894674	2961625819	6/26/2018	126.86	UNIFORMS AND CL	01-5226-000-280	P 80272
						159.77	**		
61858	792 03	UPS	894761	R79V67258	6/23/2018	19.37	FREIGHT EXPENSE	142-5775-001-220	F 11111
61859	5995 00	UPSTATE VETERINARY SPECIA	894679	414340	6/13/2018	179.97	VETERINARY SERV	01-5161-000-345	P 83213
			894680	413231	6/20/2018	264.44	VETERINARY SERV	01-5161-000-345	P 83213
						444.41	**		
61860	62600 05	US FOODSERVICE INC	894675	243717	6/29/2018	12,330.40	FOOD	01-5141-000-215	P 80798
			894676	243716	6/29/2018	105.97	FOOD	01-5141-000-215	P 80798
			894677	231557	6/28/2018	52.43	FOOD	01-5141-000-215	P 80798
			894837	1858240 CM	5/18/2018	26.17	FOOD	01-5141-000-215	P 80798
			894838	2295711 CM	6/01/2018	52.61	FOOD	01-5141-000-215	P 80798
						12,410.02	**		
61861	3956 00	US POSTAL SERVICE	894910	BOX 51312	7/12/2018	90.00	POSTAGE	01-5057-000-243	F 11111
61862	61307 01	US POSTAL SERVICE	894909	10 ROLLS	7/10/2018	500.00	POSTAGE	01-5057-000-243	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
61863	79700 08	US POSTMASTER	894911	BOX RENT	7/12/2018	90.00	POSTAGE	01-5057-000-243	F 11111
61864	4576 00	USA BLUE BOOK	894839	610720	6/27/2018	893.49	SUPPLIES - CHEM	410-5612-641-264	P 80611
61865	1055 00	VELEZ, JONATHAN M	894889	0618-0620	6/29/2018	51.00	MEALS	01-5161-000-236	F 11111
61866	3190 05	VERIZON WIRELESS	894381	9809576496	6/22/2018	375.23	SUPPLIES - OFFI	01-5225-000-269	F 11111
			894382	9809576496	6/22/2018	91.31	TELEPHONE	01-5226-000-275	F 11111
			894383	9809576496	6/22/2018	1,812.33	TELEPHONE	01-5221-000-275	F 11111
			894384	9809576496	6/22/2018	898.64	TELEPHONE	420-5954-000-275	F 11111
			894385	9809576496	6/22/2018	350.07	TELEPHONE	01-5182-000-275	F 11111
			894386	9809576496	6/22/2018	312.00	TELEPHONE	415-5613-000-275	F 11111
			894387	9809576496	6/22/2018	1,211.18	TELEPHONE	410-5612-641-275	F 11111
			894388	9809576496	6/22/2018	597.39	TELEPHONE	01-5411-000-275	F 11111
			894389	9809576496	6/22/2018	192.23	TELEPHONE	01-5069-000-275	F 11111
			894390	9809576496	6/22/2018	366.88	TELEPHONE	01-5111-000-275	F 11111
			894391	9809594079	6/22/2018	75.03	TELEPHONE	01-5041-000-275	F 11111
			894392	9810128849	7/01/2018	131.12	TELEPHONE	01-5081-000-275	F 11111
			894393	9809610847	6/23/2018	21.20	TELEPHONE	01-5081-000-275	F 11111
			894762	9809576586	6/22/2018	162.51	TELEPHONE	142-5775-000-275	F 11111
						6,597.12	**		
61867	3190 07	VERIZON WIRELESS	894394	9809657622	6/23/2018	381.07	TELEPHONE	01-5141-000-275	F 11111
			894395	9809657622	6/23/2018	46.74	TELEPHONE	01-5141-001-275	F 11111
			894396	9809657622	6/23/2018	4,658.27	TELEPHONE	01-5161-000-275	F 11111
			894398	9809657622	6/23/2018	7,988.32	COMMUNICATION E	01-5161-000-306	F 11111
			894399	9809657622	6/23/2018	170.43	TELEPHONE	01-5212-000-275	F 11111
			894400	9809657622	6/23/2018	269.05	TELEPHONE	01-5213-000-275	F 11111
			894401	9809657622	6/23/2018	232.86	TELEPHONE	01-5213-001-275	F 11111
			894402	9809657622	6/23/2018	358.37	TELEPHONE	01-5181-000-275	F 11111
			894403	9809657622	6/23/2018	97.54	TELEPHONE	174-5063-000-275	F 11111
			894404	9809657622	6/23/2018	289.11	TELEPHONE	163-5322-000-275	F 11111
						14,491.76	**		
61868	80250 01	VULCAN MATERIALS COMPANY	894681	12611806	6/29/2018	1,635.50	CIP - SHILOH CH	176-5914-011-401	P 83554
61869	80450 08	WAL-MART COMMUNITY	894682	00310/0629	6/29/2018	97.78	SUPPLIES - OFFI	01-5111-000-269	P 80189
			894683	00311/0629	6/29/2018	300.97	SUPPLIES - ANIM	01-5111-000-292	P 83899
						398.75	**		
61870	81400 00	WEST ANDERSON WATER CO	894763	MAY-JUNE18	7/01/2018	210.00	WATER AND SEWER	142-5775-000-286	F 11111
			894764	005239	7/01/2018	660.25	WATER AND SEWER	01-5161-000-286	F 11111
			894765	005241	7/01/2018	302.97	WATER AND SEWER	174-5063-000-286	F 11111
			894766	005236	7/01/2018	95.40	WATER AND SEWER	142-5775-000-286	F 11111
			894767	005238	7/01/2018	112.80	WATER AND SEWER	142-5775-000-286	F 11111
			894768	005237	7/01/2018	280.25	WATER AND SEWER	142-5775-000-286	F 11111
			894890	005302	7/01/2018	236.40	WATER AND SEWER	420-5954-000-286	F 11111
			894891	002602	7/01/2018	32.80	WATER AND SEWER	420-5954-000-286	F 11111
			894892	005302	7/01/2018	451.91	WATER AND SEWER	01-5221-000-286	F 11111
			894893	001546	7/01/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			894894	006901	7/01/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			894895	000466	7/01/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			894896	006220	7/01/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
=====	=====	=====	=====	=====	=====	=====	=====	=====	
			894897	003051	7/01/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			894898	002586	7/01/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			894899	002472	7/01/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			894900	006471	7/01/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			894901	005300	7/01/2018	336.38	WATER AND SEWER	01-5226-000-286	F 11111
						2,943.16	**		
61871	2026 00	WESTAR TIRE & ALIGNMENT	894684	145480	6/22/2018	720.41	SUPPLIES - PART	01-5226-002-262	P 80264
			894685	145515	6/25/2018	1,223.47	SUPPLIES - PART	01-5226-002-262	P 80264
			894686	145530	6/25/2018	968.90	SUPPLIES - PART	01-5226-002-262	P 80264
			894687	145531	6/25/2018	1,051.46	SUPPLIES - PART	01-5226-002-262	P 80264
			894688	145554	6/26/2018	175.24	SUPPLIES - PART	01-5226-002-262	P 80264
			894689	145591	6/27/2018	568.21	SUPPLIES - PART	01-5226-002-262	P 80264
						2,604.77	**		
61872	8346 00	WHEELERS WELDING	894840	ANCOMISMAT	6/26/2018	243.00	REPAIRS TO EQUI	420-5954-000-251	P 80397
61873	81750 00	WHITE JONES HARDWARE AND	894690	392168/2	6/25/2018	106.99	SUPPLIES - PART	01-5226-002-262	P 80129
61874	8157 00	WIDOWS WATCHMAN MINISTRIE	894912	A19-031-D3	7/11/2018	200.00	WIDOWS WATCHMEN	01-5829-000-899	F 11111
			894913	A19/031/D4	7/11/2018	200.00	WIDOWS WATCHMEN	01-5829-000-899	F 11111
			894914	A19-031-D5	7/11/2018	200.00	WIDOWS WATCHMEN	01-5829-000-899	F 11111
			894915	A19-031-D7	7/11/2018	2,000.00	WIDOWS WATCHMEN	01-5829-000-899	F 11111
						2,600.00	**		
61875	846 00	WILES SUPPLIES, J R	894691	008396	6/25/2018	10.70	SUPPLIES - PART	01-5226-002-262	P 80115
61876	7042 01	WILSON, GREGORY	894916	2018-7-16V	7/16/2018	400.00	PROFESSIONAL SE	01-5013-001-304	P 90084
61877	4121 00	WOOLPERT INC	894692	201805182	7/09/2018	1,477.79	ENGINEERING	415-5613-000-311	P 80882
			894693	2018005297	7/09/2018	36,363.28	ENGINEERING	415-5613-000-311	P 80882
			894694	18005180/A	7/09/2018	836.75	PROFESSIONAL SE	142-5775-000-304	P 81797
			894769	18005180/B	7/09/2018	1,370.75	PROFESSIONAL SE	142-5775-000-304	F 11111
						40,048.57	**		
61878	4194 07	XEROX CORPORATION	894696	093651921	7/01/2018	337.47	PHOTOCOPY EQUIP	01-5081-000-347	P 80791
			894697	093651941	7/01/2018	129.30	PHOTOCOPY EQUIP	01-5041-000-347	P 80446
			894698	093651978	7/01/2018	634.21	PHOTOCOPY EQUIP	01-5111-000-347	P 80197
			894699	093651925	7/01/2018	643.42	PHOTOCOPY EQUIP	01-5212-000-347	P 80558
			894700	093651924	7/01/2018	198.31	PHOTOCOPY EQUIP	01-5213-000-347	P 80559
			894701	093651922	7/01/2018	367.08	PHOTOCOPY EQUIP	01-5213-000-347	P 80559
			894770	702200992	6/26/2018	581.23	PHOTOCOPY EQUIP	01-5141-000-347	F 11111
			894771	093651933	7/01/2018	202.68	PHOTOCOPY EQUIP	150-5909-000-347	F 11111
			894783	093651930	7/01/2018	491.98	PHOTOCOPY EQUIP	150-5909-000-347	P 90073
			894784	093651943	7/01/2018	435.77	SERVICE CONTRAC	01-5042-000-375	P 90288
			894841	093815617	7/02/2018	151.18	PHOTOCOPY EQUIP	01-5021-000-347	P 80379
						4,172.63	**		
61879	4194 05	XEROX FINANCIAL SERVICES	894695	1212638	6/27/2018	148.98	PHOTOCOPY EQUIP	01-5053-000-347	P 80940
61880	83004 00	YMCA OF ANDERSON	894917	A19-029-D1	7/11/2018	5,000.00	Y M C A	01-5829-000-096	F 11111
61881	83004 00	YMCA OF ANDERSON	894918	A19-029-D3	7/11/2018	300.00	Y M C A	01-5829-000-096	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
61882	83004 00	YMCA OF ANDERSON	894919	A19-029-D4	7/11/2018	300.00	Y M C A	01-5829-000-096	F 11111

228 CHECKS WRITTEN: 921,645.88

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ANDERSON COUNTY
SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
61883	3190	07 VERIZON WIRELESS	894397	9809657622	6/23/2018	1,142.37	NARC - STATE	195-5921-002-241	F 11111

1 CHECKS WRITTEN: 1,142.37