

REQUESTED BY: KBWATERS
 9:00:25 8/01/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 8/01/2018

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
62220	5535 00	A + COLLISION INC	895386	13756	7/13/2018	2,488.83	CONTRACTED LABO	01-5226-002-324 P 90434
			895737	13741	7/09/2018	455.40	CONTRACTED LABO	01-5226-002-324 P 90434
			895738	13742	7/09/2018	499.60	CONTRACTED LABO	01-5226-002-324 P 90434
			895739	13743	7/09/2018	1,116.00	CONTRACTED LABO	01-5226-002-324 P 90434
						4,559.83	**	
62221	99 00	ACE ENERGY CORP	895387	INV-184142	7/16/2018	19,132.17	FUEL AND OIL -	01-5226-002-216 P 90001
			895797	INV-183325	7/06/2018	19,400.14	FUEL AND OIL -	01-5226-002-216 P 90001
						38,532.31	**	
62222	3533 00	ACTION TOWING	895388	24403/701	7/01/2018	200.00	CONTRACTED LABO	01-5226-002-324 P 90416
			895389	31350/716	7/16/2018	100.00	CONTRACTED LABO	01-5226-002-324 P 90416
						300.00	**	
62223	1139 02	ADVANCE AUTO PARTS	895390	0819461904	7/13/2018	2.54	SUPPLIES - PART	01-5226-002-262 P 90437
			895391	0819962238	7/18/2018	19.47	SUPPLIES - PART	01-5226-002-262 P 90437
			895392	0819962251	7/18/2018	15.26	SUPPLIES - PART	01-5226-002-262 P 90437
			895798	0818743129	7/06/2018	6.40	SUPPLIES - PART	01-5226-002-262 P 90437
			895799	0819054029	7/09/2018	66.60	SUPPLIES - PART	01-5226-002-262 P 90437
			895800	0819161680	7/10/2018	8.24	SUPPLIES - PART	01-5226-002-262 P 90437
			895801	0819254094	7/11/2018	37.58	SUPPLIES - PART	01-5226-002-262 P 90437
			895802	0819161736	7/11/2018	76.79	SUPPLIES - PART	01-5226-002-262 P 90437
			895803	0820539717	7/24/2018	15.26	SUPPLIES - PART	01-5226-002-262 P 90437
			895804	0820062287	7/19/2018	28.18	SUPPLIES - PART	01-5226-002-262 P 90437
			895805	0820062293	7/19/2018	10.11	SUPPLIES - PART	01-5226-002-262 P 90437
			895863	0820662566	7/25/2018	11.17	SUPPLIES - PART	01-5226-002-262 P 90437
			895864	0820724041	7/26/2018	11.79	SUPPLIES - PART	01-5226-002-262 P 90437
						309.39	**	
62224	4014 00	AICPA	895842	000033633	7/27/2018	275.00	DUES AND SUBSCR	01-5043-000-211 F 11111
62225	664 97	AMBRIA PROPERTIES LLC	895843	LIST/0724	7/24/2018	360.00	SEWER DEPOSITS	410-2100-000-167 F 11111
62226	5640 00	AMERICAN CONCRETE/PRECAST	895577	4577589	7/03/2018	1,535.45	CIP - GREENPOND	312-5935-000-401 P 90351
			895578	4582836	7/16/2018	757.56	CIP - GREENPOND	312-5935-000-401 P 90351
						2,293.01	**	
62227	5058 00	AMERICAN HYDRAULICS/HOSE	895806	9392	7/19/2018	351.71	CONTRACTED LABO	01-5226-002-324 P 90389
62228	6302 03	AMERICAN SAFETY & HEALTH	895579	971505	7/20/2018	149.80	TRAINING FOR EM	193-5972-000-277 P 90208
62229	4100 00	ANDERSON AREA CHAMBER OF	895915	10053143	7/01/2018	1,340.00	DUES AND SUBSCR	01-5016-000-211 F 11111
62230	2267 00	ANDERSON AUTO GLASS CTR	895393	I017411	7/12/2018	364.94	CONTRACTED LABO	01-5226-002-324 P 90417
			895807	I017417	7/23/2018	352.99	CONTRACTED LABO	01-5226-002-324 P 90417
						717.93	**	
62231	4400 00	ANDERSON AUTO PARTS INC	895394	676642	7/13/2018	51.20	SUPPLIES - AUTO	01-5226-000-262 P 90378
			895395	676801	7/16/2018	52.84	SUPPLIES - AUTO	01-5226-000-262 P 90378
			895396	677227	7/18/2018	24.24	SUPPLIES - AUTO	01-5226-000-262 P 90378
			895397	677087	7/18/2018	204.95	SUPPLIES - PART	01-5226-002-262 P 90438
			895398	677120	7/18/2018	11.75	SUPPLIES - PART	01-5226-002-262 P 90438
			895399	677148	7/18/2018	31.12	SUPPLIES - PART	01-5226-002-262 P 90438

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			895400	677158	7/18/2018	14.51	SUPPLIES - PART	01-5226-002-262	P 90438
			895401	677269	7/19/2018	74.22	SUPPLIES - PART	01-5226-002-262	P 90438
			895402	676793	7/16/2018	49.41	SUPPLIES - PART	01-5226-002-262	P 90438
			895403	677036	7/17/2018	78.55	SUPPLIES - PART	01-5226-002-262	P 90438
			895404	677015	7/17/2018	23.67	SUPPLIES - PART	01-5226-002-262	P 90438
			895456	675358	7/02/2018	71.36	SUPPLIES - PART	01-5226-002-262	P 90438
			895457	675382	7/02/2018	18.17	SUPPLIES - PART	01-5226-002-262	P 90438
			895458	675481	7/03/2018	521.56	SUPPLIES - PART	01-5226-002-262	P 90438
			895459	675653	7/05/2018	4.63	SUPPLIES - PART	01-5226-002-262	P 90438
			895460	675655	7/05/2018	11.52	SUPPLIES - PART	01-5226-002-262	P 90438
			895461	675683	7/05/2018	6.79	SUPPLIES - PART	01-5226-002-262	P 90438
			895462	675784	7/06/2018	44.17	SUPPLIES - PART	01-5226-002-262	P 90438
			895463	675802	7/06/2018	39.39	SUPPLIES - PART	01-5226-002-262	P 90438
			895464	675834	7/06/2018	51.02	SUPPLIES - PART	01-5226-002-262	P 90438
			895465	675970	7/09/2018	325.37	SUPPLIES - PART	01-5226-002-262	P 90438
			895466	676127	7/10/2018	64.29	SUPPLIES - PART	01-5226-002-262	P 90438
			895467	676143	7/10/2018	39.72	SUPPLIES - PART	01-5226-002-262	P 90438
			895468	676187	7/10/2018	27.18	SUPPLIES - PART	01-5226-002-262	P 90438
			895469	676230	7/10/2018	8.92	SUPPLIES - PART	01-5226-002-262	P 90438
			895470	676312	7/11/2018	23.65	SUPPLIES - PART	01-5226-002-262	P 90438
			895471	676349	7/11/2018	10.96	SUPPLIES - PART	01-5226-002-262	P 90438
			895472	676406	7/11/2018	25.88	SUPPLIES - PART	01-5226-002-262	P 90438
			895473	676416	7/11/2018	11.58	SUPPLIES - PART	01-5226-002-262	P 90438
			895474	676418	7/11/2018	29.06	SUPPLIES - PART	01-5226-002-262	P 90438
			895475	676421	7/11/2018	38.56	SUPPLIES - PART	01-5226-002-262	P 90438
			895476	676467	7/12/2018	22.84	SUPPLIES - PART	01-5226-002-262	P 90438
			895477	676473	7/12/2018	17.75	SUPPLIES - PART	01-5226-002-262	P 90438
			895478	676494	7/12/2018	30.07	SUPPLIES - PART	01-5226-002-262	P 90438
			895497	676346	7/11/2018	10.68	SUPPLIES - PART	01-5226-002-262	P 90438
			895498	676601	7/13/2018	57.67	SUPPLIES - PART	01-5226-002-262	P 90438
			895499	676646	7/13/2018	12.02	SUPPLIES - PART	01-5226-002-262	P 90438
			895500	676654	7/13/2018	85.93	SUPPLIES - PART	01-5226-002-262	P 90438
			895501	676766	7/16/2018	5.82	SUPPLIES - PART	01-5226-002-262	P 90438
			895502	676792	7/16/2018	135.17	SUPPLIES - PART	01-5226-002-262	P 90438
			895503	676860	7/16/2018	7.40	SUPPLIES - PART	01-5226-002-262	P 90438
			895504	676873	7/16/2018	18.12	SUPPLIES - PART	01-5226-002-262	P 90438
			895505	676969	7/17/2018	124.32	SUPPLIES - PART	01-5226-002-262	P 90438
			895563	677247	7/19/2018	18.17	SUPPLIES - PART	01-5226-002-262	P 90438
			895564	677266	7/19/2018	72.73	SUPPLIES - PART	01-5226-002-262	P 90438
			895565	677289	7/19/2018	98.84	SUPPLIES - PART	01-5226-002-262	P 90438
			895566	677298	7/19/2018	3.63	SUPPLIES - PART	01-5226-002-262	P 90438
			895567	677304	7/19/2018	38.56	SUPPLIES - PART	01-5226-002-262	P 90438
			895568	677381	7/20/2018	4.63	SUPPLIES - PART	01-5226-002-262	P 90438
			895569	677388	7/20/2018	28.31	SUPPLIES - PART	01-5226-002-262	P 90438
			895570	677404	7/20/2018	32.04	SUPPLIES - PART	01-5226-002-262	P 90438
			895571	677408	7/20/2018	17.07	SUPPLIES - PART	01-5226-002-262	P 90438
			895572	677425	7/20/2018	2.36	SUPPLIES - PART	01-5226-002-262	P 90438
			895573	677492	7/20/2018	160.62	SUPPLIES - PART	01-5226-002-262	P 90438
			895574	677518	7/20/2018	11.41	SUPPLIES - PART	01-5226-002-262	P 90438
			895575	677530	7/21/2018	8.88	SUPPLIES - PART	01-5226-002-262	P 90438
			895576	677574	7/23/2018	4.25	SUPPLIES - PART	01-5226-002-262	P 90438
			895717	677581	7/23/2018	66.13	SUPPLIES - PART	01-5226-002-262	P 90438
			895718	677659	7/23/2018	10.18	SUPPLIES - PART	01-5226-002-262	P 90438

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			895719	677718	7/24/2018	11.75	SUPPLIES - PART	01-5226-002-262 P 90438
			895720	677720	7/24/2018	3.81	SUPPLIES - PART	01-5226-002-262 P 90438
			895721	677724	7/24/2018	144.64	SUPPLIES - PART	01-5226-002-262 P 90438
			895865	677991	7/25/2018	80.44	SUPPLIES - PART	01-5226-002-262 P 90438
			895866	678064	7/26/2018	21.67	SUPPLIES - PART	01-5226-002-262 P 90438
			895867	678065	7/26/2018	36.34	SUPPLIES - PART	01-5226-002-262 P 90438
			895868	678090	7/26/2018	61.71	SUPPLIES - PART	01-5226-002-262 P 90438
			895869	675312	7/02/2018	331.70	COMPUTER SOFTWA	01-5092-000-209 P 90637
						3,572.46	**	
62232	764 00	ANDERSON CO FARMER'S MKT	895916	PETTY CASH	7/30/2018	151.00	FARMER MARKET -	01-4100-600-143 F 11111
62233	5533 03	ANDERSON COUNTY HOME	895917	GRANT17/18	7/30/2018	31,411.74	D/T FUND 118	01-2600-100-118 F 11111
62234	814 00	ANDERSON FORD LLC	895405	5002867	7/06/2018	3,205.97	SUPPLIES - PART	01-5226-002-262 P 90525
			895406	5003039	7/12/2018	122.98	SUPPLIES - PART	01-5226-002-262 P 90439
			895407	5003079	7/13/2018	128.94	SUPPLIES - PART	01-5226-002-262 P 90439
			895408	5003156	7/17/2018	128.94	SUPPLIES - PART	01-5226-002-262 P 90439
			895409	5003122	7/16/2018	146.91	SUPPLIES - PART	01-5226-002-262 P 90439
			895410	5003191	7/18/2018	179.33	SUPPLIES - PART	01-5226-002-262 P 90439
			895411	5003194	7/18/2018	322.41	SUPPLIES - PART	01-5226-002-262 P 90439
			895722	5002744	7/02/2018	198.54	SUPPLIES - PART	01-5226-002-262 P 90439
			895723	5002822	7/05/2018	22.83	SUPPLIES - PART	01-5226-002-262 P 90439
			895724	5002865	7/06/2018	138.45	SUPPLIES - PART	01-5226-002-262 P 90439
			895725	5002914	7/09/2018	22.86	SUPPLIES - PART	01-5226-002-262 P 90439
			895726	5002922	7/09/2018	65.11	SUPPLIES - PART	01-5226-002-262 P 90439
			895727	5003017	7/11/2018	239.81	SUPPLIES - PART	01-5226-002-262 P 90439
			895729	5003197	7/18/2018	22.83	SUPPLIES - PART	01-5226-002-262 P 90439
			895730	5003216	7/19/2018	25.17	SUPPLIES - PART	01-5226-002-262 P 90439
			895731	5003218	7/19/2018	237.22	SUPPLIES - PART	01-5226-002-262 P 90439
			895732	5003226	7/19/2018	150.00	SUPPLIES - PART	01-5226-002-262 P 90439
			895733	5003267	7/20/2018	18.17	SUPPLIES - PART	01-5226-002-262 P 90439
			895734	5003274	7/20/2018	35.00	SUPPLIES - PART	01-5226-002-262 P 90439
			895735	5003313	7/23/2018	34.54	SUPPLIES - PART	01-5226-002-262 P 90439
			895736	5003331	7/24/2018	280.14	SUPPLIES - PART	01-5226-002-262 P 90439
			895776	5002621	6/26/2018	160.22	SUPPLIES - PART	01-5226-002-262 P 80253
			895871	5003293	7/23/2018	99.38	SUPPLIES - PART	01-5226-002-262 P 90439
			895872	5003325	7/24/2018	146.91	SUPPLIES - PART	01-5226-002-262 P 90439
						5,459.12	**	
62235	7900 00	ANDERSON INDEPENDENT MAIL	895645	2027299	6/02/2018	1,145.50	ADVERTISING	01-5091-000-201 F 11111
62236	5986 00	ANDERSON OUTDOOR POWER	895808	198740	7/03/2018	215.93	SUPPLIES - PART	01-5226-002-262 P 90356
			895873	200099	7/19/2018	70.41	PARK MAINTENANC	01-5065-000-253 P 90313
						286.34	**	
62237	4418 01	ANDERSON SCHOOL DIST ONE	895918	LEASE18/19	7/27/2018	1.00	PARK MAINTENANC	01-5065-000-253 F 11111
62238	2361 00	ANDERSON UNIVERSITY	895966	AUG 2018	7/30/2018	2,500.00	RENTAL OF LAND	01-5212-000-254 F 11111
62239	2361 00	ANDERSON UNIVERSITY	895967	SEP 2018	7/31/2018	2,500.00	RENTAL OF LAND	01-5212-000-254 F 11111
62240	664 71	APEX CONSTRUCTION SC LLC	895844	ASHWOOD LN	7/16/2018	80.00	SEWER DEPOSITS	410-2100-000-167 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
62241	664 26	APEX DEVELOPMENT	895845	LIST/0720	7/20/2018	320.00	SEWER DEPOSITS	410-2100-000-167	F 11111
62242	759 00	ARC3 GASES	895506	05513203	7/12/2018	58.41	SUPPLIES - MEDI	01-5111-000-283	P 90180
62243	6386 00	ARROWHEAD FORENSICS INC	895580	107713	7/11/2018	196.50	AUTOPSIES AND P	01-5131-000-302	P 90465
			895646	107304-B	6/25/2018	40.39	AUTOPSIES AND P	01-5131-000-302	F 11111
			895777	107304-A	6/25/2018	310.86	AUTOPSIES AND P	01-5131-000-302	P 80027
						547.75	**		
62244	9239 00	ASTRO KENNELS LLC	895581	11280	7/07/2018	235.00	VETERINARY SERV	01-5161-000-345	P 90611
62245	3547 05	AT&T	895846	5607371979	7/08/2018	57.05	TELEPHONE	01-5057-000-275	F 11111
			895847	6400011972	7/16/2018	358.98	TELEPHONE	01-5091-001-275	F 11111
			895848	7360011976	7/16/2018	755.98	TELEPHONE	01-5091-001-275	F 11111
			895849	1200011977	7/16/2018	352.48	TELEPHONE	01-5091-001-275	F 11111
			895968	MIO358JUL	7/17/2018	10,925.37	BELL SOUTH - E9	174-5063-000-369	F 11111
			895969	M106556JUL	7/17/2018	190.00	BELL SOUTH - E9	174-5063-000-369	F 11111
						12,639.86	**		
62246	11500 00	ATTAWAY INC	895507	00-216109	7/18/2018	69.55	SUPPLIES - OFFI	114-5056-000-269	P 90535
			895809	00-216078	7/17/2018	695.50	PRINTING	01-5043-000-245	P 90687
						765.05	**		
62247	8788 00	AUTOZONE STORES LLC	895508	0171320148	7/12/2018	41.86	SUPPLIES - PART	01-5226-002-262	P 90440
			895509	0171319934	7/11/2018	9.62	SUPPLIES - PART	01-5226-002-262	P 90440
			895510	0171320287	7/12/2018	79.17	SUPPLIES - PART	01-5226-002-262	P 90440
			895511	0171320616	7/13/2018	44.93	SUPPLIES - PART	01-5226-002-262	P 90440
			895512	0171322331	7/16/2018	9.51	SUPPLIES - PART	01-5226-002-262	P 90440
			895513	0171322356	7/16/2018	42.13	SUPPLIES - PART	01-5226-002-262	P 90440
			895514	0171322371	7/16/2018	41.99	SUPPLIES - PART	01-5226-002-262	P 90440
			895515	0171322674	7/17/2018	41.86	SUPPLIES - PART	01-5226-002-262	P 90440
			895516	0171322695	7/17/2018	33.16	SUPPLIES - PART	01-5226-002-262	P 90440
			895523	0171320328	7/12/2018	204.36	SUPPLIES - PART	01-5226-002-262	P 90440
			895524	0171322191	7/16/2018	138.00	SUPPLIES - PART	01-5226-002-262	P 90440
			895525	0171322705	7/17/2018	83.45	SUPPLIES - PART	01-5226-002-262	P 90440
			895526	0171322899	7/17/2018	218.24	SUPPLIES - PART	01-5226-002-262	P 90440
			895527	0171323645	7/19/2018	107.68	SUPPLIES - PART	01-5226-002-262	P 90440
			895528	0171323184	7/18/2018	73.09	SUPPLIES - PART	01-5226-002-262	P 90440
			895529	0171323183	7/18/2018	55.83	SUPPLIES - PART	01-5226-002-262	P 90440
			895530	0171323742	7/19/2018	73.09	SUPPLIES - PART	01-5226-002-262	P 90440
			895531	0171322898	7/17/2018	77.03	SUPPLIES - PART	01-5226-002-262	P 90440
			895532	0171322900	7/17/2018	109.12	SUPPLIES - PART	01-5226-002-262	P 90440
			895533	0171322897	7/17/2018	198.98	SUPPLIES - PART	01-5226-002-262	P 90440
			895740	0171324303	7/20/2018	13.36	SUPPLIES - PART	01-5226-002-262	P 90440
			895741	0171326157	7/23/2018	83.44	SUPPLIES - PART	01-5226-002-262	P 90440
			895742	0171322858	7/17/2018	58.85	SUPPLIES - PART	01-5226-002-262	P 90440
			895743	0171322859	7/17/2018	204.36	SUPPLIES - PART	01-5226-002-262	P 90440
			895744	0171323792	7/19/2018	79.16	SUPPLIES - PART	01-5226-002-262	P 90440
			895745	0171323816	7/19/2018	98.42	SUPPLIES - PART	01-5226-002-262	P 90440
			895746	0171324527	7/20/2018	13.36	SUPPLIES - PART	01-5226-002-262	P 90440
			895747	0171324583	7/20/2018	36.37	SUPPLIES - PART	01-5226-002-262	P 90440
			895748	0171324584	7/20/2018	481.66	SUPPLIES - PART	01-5226-002-262	P 90440
			895749	0171324662	7/20/2018	142.29	SUPPLIES - PART	01-5226-002-262	P 90440

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
			895750	0171325996	7/23/2018	102.63	SUPPLIES - PART	01-5226-002-262	P 90440
			895751	0171326158	7/23/2018	77.02	SUPPLIES - PART	01-5226-002-262	P 90440
			895752	0171326578	7/24/2018	12.83	SUPPLIES - PART	01-5226-002-262	P 90440
			895753	0171314344	7/02/2018	13.36	SUPPLIES - PART	01-5226-002-262	P 90440
			895754	0171314345	7/02/2018	48.14	SUPPLIES - PART	01-5226-002-262	P 90440
			895755	0171314583	7/02/2018	240.74	SUPPLIES - PART	01-5226-002-262	P 90440
			895756	0171314667	7/02/2018	191.52	SUPPLIES - PART	01-5226-002-262	P 90440
			895757	0171314980	7/03/2018	67.40	SUPPLIES - PART	01-5226-002-262	P 90440
			895758	0171315226	7/03/2018	258.92	SUPPLIES - PART	01-5226-002-262	P 90440
			895759	0171315977	7/05/2018	78.10	SUPPLIES - PART	01-5226-002-262	P 90440
			895760	0171316085	7/05/2018	44.93	SUPPLIES - PART	01-5226-002-262	P 90440
			895761	0171316086	7/05/2018	49.21	SUPPLIES - PART	01-5226-002-262	P 90440
			895762	0171316581	7/06/2018	62.05	SUPPLIES - PART	01-5226-002-262	P 90440
			895763	0171316831	7/06/2018	44.93	SUPPLIES - PART	01-5226-002-262	P 90440
			895764	0171318437	7/09/2018	129.46	SUPPLIES - PART	01-5226-002-262	P 90440
			895765	0171318440	7/09/2018	231.10	SUPPLIES - PART	01-5226-002-262	P 90440
			895766	0171319085	7/10/2018	18.91	SUPPLIES - PART	01-5226-002-262	P 90440
			895767	0171319606	7/11/2018	44.93	SUPPLIES - PART	01-5226-002-262	P 90440
			895768	0171319651	7/11/2018	204.36	SUPPLIES - PART	01-5226-002-262	P 90440
			895874	0171325447	7/21/2018	129.46	SUPPLIES - PART	01-5226-002-262	P 90440
			895875	0171326621	7/24/2018	12.83	SUPPLIES - PART	01-5226-002-262	P 90440
			895876	0171327040	7/25/2018	67.56	SUPPLIES - PART	01-5226-002-262	P 90440
			895877	0171327059	7/25/2018	3.41	SUPPLIES - PART	01-5226-002-262	P 90440
			895878	0171327149	7/25/2018	39.58	SUPPLIES - PART	01-5226-002-262	P 90440
						4,256.75	**		
62248	4314 01	BAKER DISTRIBUTION CO	895778	V893233	6/21/2018	322.49	SUPPLIES - CLEA	01-5331-000-265	P 83742
62249	6636 00	BATSON, JONATHAN	895919	B.LAKE/718	7/18/2018	9.81	TRAVEL	415-5613-000-279	F 11111
62250	606 00	BELK COMPANY LLC	895779	AP#7/18030	7/10/2018	10,707.00	CIP - GREENPOND	312-5935-000-401	P 82206
62251	14700 00	BELTON RESCUE SQUAD	895850	AUG 2018	7/24/2018	55,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
62252	1855 01	BLACKLIDGE EMULSIONS INC	895582	0920180426	7/13/2018	768.50	SUPPLIES - ASPH	01-5221-000-261	P 90349
62253	16000 03	BLANCHARD MACHINERY CO	895517	GSC495018	7/13/2018	206.59	SUPPLIES - PART	01-5226-002-262	P 90441
			895810	GSC494545	7/05/2018	223.48	SUPPLIES - PART	01-5226-002-262	P 90441
			895811	GSC494551	7/05/2018	40.79	SUPPLIES - PART	01-5226-002-262	P 90441
			895812	GSC494670	7/09/2018	94.62	SUPPLIES - PART	01-5226-002-262	P 90441
			895879	GSC495741	7/25/2018	74.19	SUPPLIES - PART	01-5226-002-262	P 90441
						639.67	**		
62254	7968 00	BLEVINS, MARTY	895851	7122018	7/12/2018	339.00	PHOTOCOPY EQUIP	114-5056-001-347	F 11111
62255	5210 00	BLOSSMAN GAS INC	895518	4298197	7/05/2018	34.24	FUEL AND OIL	01-5226-000-216	P 90454
62256	5288 00	BLUE RIDGE PURE WATER INC	895519	105999	7/23/2018	45.48	MEALS	114-5056-000-236	P 90536
62257	44911 01	BOBCAT OF GREENVILLE	895520	03-175032	7/12/2018	55.64	SUPPLIES - PART	01-5226-002-262	P 90414
			895813	03-174105	7/03/2018	85.14	SUPPLIES - PART	01-5226-002-262	P 90414
			895814	03-174906	7/11/2018	4.43	SUPPLIES - PART	01-5226-002-262	P 90414
			895815	03-175856	7/19/2018	160.80	SUPPLIES - PART	01-5226-002-262	P 90414

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			895816	03-175857	7/19/2018	1,819.00 2,125.01 **	SUPPLIES - PART 01-5226-002-262	P 90414
62258	9083 00	BOTTGER, JEFFREY D	895817	720	7/20/2018	420.00	PROFESSIONAL SE 01-5111-000-304	P 90648
62259	4871 01	BOUND TREE MEDICAL LLC	895583	82916598	7/09/2018	14.33	SUPPLIES - MEDI 193-5972-000-283	P 90209
			895584	82923635	7/16/2018	87.60 101.93 **	SUPPLIES - MEDI 193-5972-000-283	P 90209
62260	177 00	BROWN, PAUL	895881	JULY VIDEO	8/01/2018	1,350.00	PROFESSIONAL SE 01-5013-001-304	P 90142
62261	8920 00	BRUCE, AMY M	895920	B.LAKE/717	7/17/2018	19.62	TRAVEL 415-5613-000-279	F 11111
62262	3097 00	BURRISS UPHOLSTERY, DAN	895521	5091	7/12/2018	360.00	CONTRACTED LABO 01-5226-002-324	P 90528
			895522	5092	7/12/2018	180.00 540.00 **	CONTRACTED LABO 01-5226-002-324	P 90528
62263	158 00	CAMPBELL-BROWN INC	885922	339869	3/05/2018	1,202.41-	SUPPLIES - PART 01-5226-002-262	P 80112
			887240	340175	3/20/2018	222.56	SUPPLIES - PART 01-5226-002-262	P 80112
			888914	340677	4/12/2018	184.07	SUPPLIES - PART 01-5226-002-262	P 80112
			888915	340662	4/12/2018	348.72	SUPPLIES - PART 01-5226-002-262	P 80112
			894516	342409	6/26/2018	173.53	SUPPLIES - PART 01-5226-002-262	P 80112
			895012	342577	7/03/2018	184.15	SUPPLIES - PART 01-5226-002-262	P 90357
			895818	342996	7/23/2018	217.81 128.43 **	SUPPLIES - PART 01-5226-002-262	P 90357
62264	309 00	CAROLINA BURGLAR & FIRE	895585	283877	7/01/2018	146.85	SERVICE CONTRAC 01-5161-000-375	P 90610
62265	7442 00	CAROLINA ENVIRO SYSTEMS	895534	40969S	7/16/2018	59.46	SUPPLIES - PART 01-5226-002-262	P 90527
62266	664 42	CAROLINA HOMES	895852	242 STREAM	7/24/2018	90.00	SEWER DEPOSITS 410-2100-000-167	F 11111
62267	8197 00	CAROLINA PEST CONTROL	895882	ACSC/0727	7/27/2018	80.00	EXTERMINATORS 01-5955-001-312	P 90501
			895883	ACCC/0727	7/27/2018	80.00 160.00 **	EXTERMINATORS 01-5955-000-312	P 90051
62268	5652 00	CARSON'S NUT-BOLT & TOOL	895586	3759043	7/19/2018	333.15	SMALL HAND TOOL 01-5221-000-260	P 90098
62269	558 00	CARTEE, ANN	895853	SEC/072318	7/23/2018	17.00	MEALS 01-5081-000-236	F 11111
			895854	SEC/072318	7/23/2018	9.00 26.00 **	TRAVEL 01-5081-000-279	F 11111
62270	1992 00	CENTER ROCK FIRE DEPT	895938	95 TRIPS	4/06/2018	8,075.00	PROFESSIONAL SE 142-5775-000-304	F 11111
62271	25300 00	CHRISTOPHER TRUCKS INC	895535	508615	7/17/2018	19.21	SUPPLIES - PART 01-5226-002-262	P 90411
			895536	508155	7/12/2018	66.58 85.79 **	SUPPLIES - PART 01-5226-002-262	P 90411
62272	492 17	CITY OF ANDERSON	895921	REV/ANIMAL	7/24/2018	80.00	DT - CITY OF AN 01-2500-200-305	F 11111
62273	8996 00	CLEAR LINK BROADBAND LLC	895647	2503	4/20/2018	57.00	TELEPHONE 01-5955-000-275	F 11111
			895922	2949	7/20/2018	57.00 114.00 **	TELEPHONE 01-5955-000-275	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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62274	1839 44	CLEMSON EXTENSION	895970	MASTERPOND	7/24/2018	500.00	TRAINING FOR EM	415-5613-000-277 F 11111
62275	8413 00	CNP TECHNOLOGIES LLC	895988	69959	6/29/2018	4,025.00	COMPUTER SOFTWA	01-5092-000-209 P 83677
62276	8131 00	COVERT TRACK GROUP INC	895587	28268	7/24/2018	600.00	REPAIRS TO EQUI	01-5161-000-251 P 90613
62277	52 00	COX OIL COMPANY INC	895537	24807	7/02/2018	183.90	SUPPLIES - PART	01-5226-002-262 P 90442
62278	6808 00	DANA SAFETY SUPPLY	895538	523150	7/06/2018	33.17	SUPPLIES - PART	01-5226-002-262 P 90526
62279	423 00	DATA NETWORK SOLUTIONS	895964	22113	6/30/2018	496.00	COMPUTER SOFTWA	174-5063-000-209 F 11111
62280	2126 00	DAVIS & FLOYD INC	895989	164268	7/24/2018	7,500.00	C I P - ROAD CO	117-5960-000-401 P 81243
62281	3438 00	DELL MARKETING L.P.	895780	0240865047	5/08/2018	1,178.95	REPAIRS TO EQUI	01-5161-000-251 P 83309
62282	41 00	DIAMOND SPRINGS WATER	895588	705330702	7/05/2018	25.10	MEALS	193-5972-000-236 P 90212
			895781	52729700-M	7/06/2018	242.38	MEALS	01-5161-000-236 P 80751
						267.48	**	
62283	5688 00	DILMAR OIL CO INC	895880	2363731	7/24/2018	1,398.76	SUPPLIES - PART	01-5226-002-262 P 90443
62284	2864 03	DIRECTV INC	895973	3791353JUL	7/23/2018	104.93	COMMUNICATION E	174-5063-000-306 P 90547
62285	8290 00	ED PERRY AUTO PARTS	895539	2-90966-5	7/17/2018	50.49	SUPPLIES - PART	01-5226-002-262 P 90430
			895540	2-90060-8	7/11/2018	90.00	SUPPLIES - PART	01-5226-002-262 P 90430
			895541	2-90563-6	7/16/2018	14.25	SUPPLIES - PART	01-5226-002-262 P 90430
			895542	2-90783-6	7/17/2018	291.53	SUPPLIES - PART	01-5226-002-262 P 90430
			895543	2-90981-3	7/17/2018	196.84	SUPPLIES - PART	01-5226-002-262 P 90430
			895544	2-90952-5	7/17/2018	76.82	SUPPLIES - PART	01-5226-002-262 P 90430
			895826	2-88373-7	7/02/2018	343.41	SUPPLIES - PART	01-5226-002-262 P 90430
			895827	2-89291-7	7/09/2018	313.55	SUPPLIES - PART	01-5226-002-262 P 90430
			895828	2-91291-7	7/18/2018	96.18	SUPPLIES - PART	01-5226-002-262 P 90430
			895829	2-91312-6	7/19/2018	106.37	SUPPLIES - PART	01-5226-002-262 P 90430
			895830	2-91574-6	7/20/2018	60.43	SUPPLIES - PART	01-5226-002-262 P 90430
			895831	2-91603-6	7/20/2018	252.42	SUPPLIES - PART	01-5226-002-262 P 90430
			895832	2-91707-5	7/20/2018	14.25	SUPPLIES - PART	01-5226-002-262 P 90430
			895833	2-91845-8	7/23/2018	269.33	SUPPLIES - PART	01-5226-002-262 P 90430
			895834	2-91865-4	7/23/2018	68.73	SUPPLIES - PART	01-5226-002-262 P 90430
			895884	2-92185-7	7/24/2018	112.30	SUPPLIES - PART	01-5226-002-262 P 90430
			895885	2-92353-5	7/26/2018	152.10	SUPPLIES - PART	01-5226-002-262 P 90430
						2,136.64	**	
62286	1273 02	ELECTION SYST & SOFTWARE	895648	114572/A	6/27/2018	282.31	POSTAGE	01-5081-000-243 F 11111
			895649	1051294/B	6/27/2018	976.53	PRINTING	01-5081-000-245 F 11111
			895650	1053844	6/30/2018	651.63	PRINTING	01-5081-000-245 F 11111
						1,910.47	**	
62287	662 00	ELECTRIC CITY ANIMAL CLIN	895819	320322	7/17/2018	199.50	PROFESSIONAL SE	01-5111-000-304 P 90601
62288	29200 00	ELECTRIC CITY HEAT & COOL	895965	I3217	6/26/2018	563.55	REPAIRS TO EQUI	174-5063-000-251 F 11111
62289	664 82	ENCHANTED CONSTRUCTION	895856	LIST/0724	7/24/2018	630.00	SEWER DEPOSITS	410-2100-000-167 F 11111

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62290	4026 00	EUBANKS, WYNEE'	895923	BENCHTRIAL	7/24/2018	32.37	TRAVEL	01-5057-000-279	F 11111
62291	8226 43	EVANS, ALEX	895939	201705777	7/30/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
62292	8443 00	EVENT RENTALS, INC	895886	288708	7/05/2018	454.75	REPAIRS TO BUIL	01-5955-000-250	P 90588
62293	5423 00	FIRESTONE COMPLETE AUTO	895545	218635	7/17/2018	994.97	SUPPLIES - PART	01-5226-002-262	P 90444
62294	6995 02	FLINT EQUIPMENT COMPANY	895546	P88012	7/17/2018	362.20	SUPPLIES - PART	01-5226-002-262	P 90445
			895783	P85480/B	4/26/2018	68.31	SUPPLIES - PART	01-5226-002-262	P 80258
			895820	P87821	7/11/2018	951.01	SUPPLIES - PART	01-5226-002-262	P 90445
						1,381.52	**		
62295	8983 00	FMU EDUCATION FOUNDATION	895971	8983	7/19/2018	400.00	REGISTRATION FE	415-5613-000-294	F 11111
62296	8495 00	FOOTHILLS ADVANCED	895605	357	7/13/2018	250.00	TELEPHONE	01-5161-000-275	P 90519
62297	34700 00	FORK RESCUE SQUAD	895857	AUG 2018	7/24/2018	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
62298	257 00	FORMS & SUPPLY INC	895606	4673752-0	7/24/2018	321.67	SUPPLIES - OFFI	01-5131-000-269	P 90468
			895607	4665722-1	7/19/2018	80.93	SUPPLIES - OFFI	01-5221-000-269	P 90319
			895608	4665722-0	7/18/2018	171.65	SUPPLIES - OFFI	01-5221-000-269	P 90319
			895821	4671729-0	7/23/2018	272.93	SUPPLIES - OFFI	01-5411-000-269	P 90070
			895822	4672146-09	7/24/2018	4.08	SUPPLIES - OFFI	01-5091-000-269	P 90003
			895823	4671758-0	7/24/2018	40.50	SUPPLIES - OFFI	01-5091-000-269	P 90003
			895824	4670019-1	7/24/2018	27.26	SUPPLIES - OFFI	01-5043-000-269	P 90261
			895825	4671247-0	7/23/2018	83.70	SUPPLIES - OFFI	01-5043-000-269	P 90261
			895887	4656265-0	7/11/2018	74.66	SUPPLIES - OFFI	01-5111-000-269	P 90177
			895888	4656762-0	7/11/2018	144.89	SUPPLIES - OFFI	01-5111-000-269	P 90177
			895889	4672672-0	7/23/2018	231.52	SUPPLIES - OFFI	01-5044-001-269	P 90419
			895890	4675012-0	7/26/2018	147.04	SUPPLIES - OFFI	137-5985-000-269	P 90647
			895974	4670019-2	7/26/2018	27.26	SUPPLIES - OFFI	01-5043-000-269	P 90261
			895975	4671236-0	7/25/2018	96.30	SUPPLIES - OFFI	01-5043-000-269	P 90261
			895990	4649061-0	6/29/2018	207.86	SUPPLIES - OFFI	01-5111-000-269	P 83901
						1,932.25	**		
62299	37250 00	GOSSETT CONCRETE PIPE CO	895609	55282	7/20/2018	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 90342
			895610	55283	7/20/2018	2,698.11	SUPPLIES - PIPE	01-5221-000-272	P 90342
						5,420.19	**		
62300	9114 00	GRACE, JOSEPH BRANDON	895891	72518	7/25/2018	100.00	PROFESSIONAL SE	01-5065-000-304	P 90695
62301	8226 21	HALL, KHADIJAH	895651	201806134	7/24/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
62302	6548 00	HARBIN, TERRI	895987	JULY TRANS	7/31/2018	215.00	AUTOPSIES AND P	01-5131-000-302	F 11111
62303	3396 01	HENRY SCHEIN ANIMAL HEAL	895611	NU12669	7/18/2018	1,332.15	SUPPLIES - MEDI	01-5111-000-283	P 90584
			895612	NU18383	7/18/2018	1,222.66	SUPPLIES - MEDI	01-5111-000-283	P 90584
			895613	NT98620	7/17/2018	326.18	SUPPLIES - MEDI	01-5111-000-283	P 90584
			895614	NT64422	7/13/2018	644.83	SUPPLIES - MEDI	01-5111-000-283	P 90584
			895615	NT60969	7/12/2018	841.25	SUPPLIES - MEDI	01-5111-000-283	P 90584
			895616	NT59467	7/12/2018	308.91	SUPPLIES - MEDI	01-5111-000-283	P 90584
			895617	NT57314	7/12/2018	1,292.03	SUPPLIES - MEDI	01-5111-000-283	P 90584

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			895618	NT16710	7/10/2018	495.28	SUPPLIES - MEDI	01-5111-000-283 P 90584
			895619	NT07307	7/09/2018	91.54	SUPPLIES - MEDI	01-5111-000-283 P 90584
			895620	NS96473	7/09/2018	240.88	SUPPLIES - MEDI	01-5111-000-283 P 90584
			895621	NS83981	7/06/2018	1,398.79	SUPPLIES - MEDI	01-5111-000-283 P 90584
			895622	NS91804	7/06/2018	1,024.37	SUPPLIES - MEDI	01-5111-000-283 P 90584
			895623	NS68361	7/05/2018	484.03	SUPPLIES - MEDI	01-5111-000-283 P 90584
			895782	NT39970	7/11/2018	190.89	SAFETY	01-5111-000-284 P 83715
			895835	NS54259	7/03/2018	957.92	SUPPLIES - MEDI	01-5111-000-283 P 90584
			895836	NT09661	7/02/2018	77.60	SUPPLIES - MEDI	01-5111-000-283 P 90584
			895892	NU53741	7/23/2018	625.44	SUPPLIES - MEDI	01-5111-000-283 P 90584
			895893	NU85624	7/24/2018	1,280.26	SUPPLIES - MEDI	01-5111-000-283 P 90584
						12,679.81	**	
62304	8690 00	HILLS PET NUTRITION SALES	895894	230983098	7/20/2018	288.41	SUPPLIES - ANIM	01-5111-000-292 P 90586
			895895	231005942	7/24/2018	41.37	SUPPLIES - ANIM	01-5111-000-292 P 90586
			895896	230931131	7/13/2018	346.64	SUPPLIES - ANIM	01-5111-000-292 P 90586
						676.42	**	
62305	9043 03	HUNTER, TAMMY	895924	REFUND/727	7/27/2018	315.00	ASEC UNEARNED R	01-2350-105-401 F 11111
62306	6359 00	INTERACT PUBLIC	895925	MN12733/A	4/01/2018	36,385.12	COMPUTER SOFTWA	174-5063-000-209 P 90642
			895926	MN12734	4/01/2018	1,827.00	COMPUTER SOFTWA	174-5063-000-209 P 90642
			895927	MN12735	4/01/2018	58,058.44	COMPUTER SOFTWA	174-5063-000-209 P 90642
						96,270.56	**	
62307	8872 00	INTERIANO, HANNAH	895859	SEC/0723	7/23/2018	17.00	MEALS	01-5081-000-236 F 11111
			895860	SEC/0723	7/23/2018	25.00	REGISTRATION FE	01-5081-000-294 F 11111
						42.00	**	
62308	4391 00	INTERSTATE BATTERIES	895547	70004117	7/06/2018	227.52	SUPPLIES - PART	01-5226-002-262 P 90447
			895548	70004166	7/11/2018	572.87	SUPPLIES - PART	01-5226-002-262 P 90447
			895549	80001503	7/17/2018	53.45	SUPPLIES - PART	01-5226-002-262 P 90447
			895837	60005569	7/20/2018	465.21	SUPPLIES - PART	01-5226-002-262 P 90447
			895838	80001522	7/23/2018	102.58	SUPPLIES - PART	01-5226-002-262 P 90447
			895897	70004265	7/25/2018	449.01	SUPPLIES - PART	01-5226-002-262 P 90447
						1,870.64	**	
62309	44150 00	IVA RESCUE SQUAD	895861	AUG 2018	7/24/2018	27,500.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
62310	7394 00	JIT INDUSTRIAL SOLUTIONS	895412	22390	7/18/2018	255.04	SUPPLIES - PART	01-5226-002-262 P 90448
			895413	22392	7/18/2018	18.83	SUPPLIES - PART	01-5226-002-262 P 90448
			895414	22395	7/18/2018	29.59	SUPPLIES - PART	01-5226-002-262 P 90448
			895415	22364	7/12/2018	264.59	SUPPLIES - PART	01-5226-002-262 P 90448
			895416	22370	7/13/2018	2.14	SUPPLIES - PART	01-5226-002-262 P 90448
			895657	22310	7/02/2018	56.15	SUPPLIES - PART	01-5226-002-262 P 90448
			895658	22324	7/03/2018	2.14	SUPPLIES - PART	01-5226-002-262 P 90448
			895659	22411	7/20/2018	17.12	SUPPLIES - PART	01-5226-002-262 P 90448
			895660	22421	7/24/2018	63.20	SUPPLIES - PART	01-5226-002-262 P 90448
			895661	22423	7/24/2018	171.14	SUPPLIES - PART	01-5226-002-262 P 90448
			895898	22438	7/25/2018	127.01	SUPPLIES - PART	01-5226-002-262 P 90448
			895899	22428	7/25/2018	77.22	SUPPLIES - PART	01-5226-002-262 P 90448
			895900	22425	7/24/2018	57.41	SUPPLIES - PART	01-5226-002-262 P 90448
						1,141.58	**	

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62311	8259 01	JM SMITH CORP	895550	2667997161	7/12/2018	58.85	CREDIT CARD CHA	410-5612-641-206 F 11111
62312	8820 00	KOSTIK, ALEX	895928	B.LAKE/JUL	7/22/2018	30.52	TRAVEL	415-5613-000-279 F 11111
62313	13 00	LACAL EQUIPMENT INC	895662	0283056-IN	7/13/2018	997.40	SUPPLIES - PART	01-5226-002-262 P 90363
62314	5996 00	LARK & ASSO POLYGRAPH INC	895589	8050/B	7/11/2018	90.00	PROFESSIONAL SE	01-5161-000-304 P 90196
			895590	8055	7/18/2018	150.00	PROFESSIONAL SE	01-5161-000-304 P 90196
			895784	8050/A	6/28/2018	90.00	PROFESSIONAL SE	01-5161-000-304 P 82184
						330.00	**	
62315	642 00	LAURENS ELECTRIC COOP INC	895940	22462978	7/16/2018	1,764.69	ELECTRICITY AND	420-5954-000-212 F 11111
62316	9223 00	LION TECHNOLOGY GROUP LLC	895417	000360	7/12/2018	90.00	SUPPLIES - PART	01-5226-002-262 P 90457
			895418	000358	7/02/2018	124.00	SUPPLIES - PART	01-5226-002-262 P 90457
						214.00	**	
62317	48500 00	LITTLE RIVER ELECTRIC CO	895941	145001/618	7/24/2018	92.00	ELECTRICITY AND	420-5954-000-212 F 11111
62318	48800 01	LOWES CREDIT SERVICES	895663	10933/5318	7/19/2018	14.19	SUPPLIES - ANIM	01-5111-000-292 P 90603
62319	5422 01	LUBRICATION ENGINEERS INC	895664	370473	7/19/2018	1,832.16	SUPPLIES - PART	01-5226-002-262 P 90449
			895665	370472	7/19/2018	1,832.16	SUPPLIES - PART	01-5226-002-262 P 90449
						3,664.32	**	
62320	8341 12	MANLEY, DANA	895942	201806225	7/30/2018	100.00	FARMERS' MARKET	01-4100-600-144 F 11111
62321	4629 00	MANSFIELD OIL COMPANY	895551	424020/A	7/02/2018	1,514.76	FUEL AND OIL	01-5161-000-216 F 11111
			895552	42402/B	7/02/2018	145.74	FUEL AND OIL	01-5141-000-216 F 11111
			895591	SQ-424190	7/02/2018	647.34	FUEL AND OIL	193-5972-000-216 P 90302
						2,307.84	**	
62322	9294 01	MARGI REALTY	895985	201802042	7/30/2018	255.00	PERMITS - ENCRO	01-4100-300-174 F 11111
62323	9191 00	MD AVIATION LTD	895553	05302018	5/30/2018	2,000.00	PROGRAM EXPENDI	102-5901-005-241 F 11111
62324	3900 00	MEDSHORE AMBULANCE	895625	18-55380	7/01/2018	106,313.75	EMERGENCY MEDIC	193-5972-000-310 F 11111
62325	9293 00	MERRILL LYNCH	895862	WOODLAND	7/24/2018	235,463.69	ACCRUED EXPENSE	01-2200-000-125 F 11111
62326	5181 00	MOORE AND BALLIEW OIL CO	895419	643910	7/12/2018	495.95	SUPPLIES - PART	01-5226-002-262 P 90458
			895420	643835	7/11/2018	111.94	SUPPLIES - PART	01-5226-002-262 P 90458
						607.89	**	
62327	441 01	MORRIS BUSINESS SOLUTIONS	895592	63606	7/15/2018	292.02	PHOTOCOPY EQUIP	193-5972-000-347 P 90215
			895901	61177	7/06/2018	433.71	PHOTOCOPY EQUIP	01-5411-000-347 P 90697
						725.73	**	
62328	56225 00	NEWTON SHOES INC, J H	895666	60831	7/24/2018	112.34	SAFETY	01-5226-000-284 P 90373
			895667	60832	7/24/2018	117.69	SAFETY	01-5226-000-284 P 90373
						230.03	**	
62329	2672 00	NEXSEN PRUET LLC	895943	535712865	7/12/2018	260.00	CIP - WALKER RO	176-5914-051-401 F 11111

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62330	56600	00 NORRIS SUPPLY COMPANY	895421	31209	7/11/2018	478.29	SUPPLIES - PART	01-5226-002-262 P 90456
62331	3864	00 O'REILLY AUTO PARTS	895423	1430105387	7/12/2018	16.04	SUPPLIES - PART	01-5226-002-262 P 90451
			895424	1430106444	7/18/2018	80.19	SUPPLIES - PART	01-5226-002-262 P 90451
			895669	1430106709	7/19/2018	6.68	SUPPLIES - PART	01-5226-002-262 P 90451
			895670	1430106818	7/20/2018	13.89	SUPPLIES - PART	01-5226-002-262 P 90451
			895671	1430107359	7/23/2018	175.60	SUPPLIES - PART	01-5226-002-262 P 90451
			895672	1430103858	7/03/2018	92.20	SUPPLIES - PART	01-5226-002-262 P 90451
			895673	1430103892	7/03/2018	121.20	SUPPLIES - PART	01-5226-002-262 P 90451
			895674	1430103905	7/03/2018	119.66	SUPPLIES - PART	01-5226-002-262 P 90451
			895675	1430104227	7/05/2018	260.82	SUPPLIES - PART	01-5226-002-262 P 90451
			895676	1430104329	7/06/2018	22.26	SUPPLIES - PART	01-5226-002-262 P 90451
			895677	1430104840	7/09/2018	97.56	SUPPLIES - PART	01-5226-002-262 P 90451
			895678	1430104855	7/09/2018	68.61	SUPPLIES - PART	01-5226-002-262 P 90451
			895679	1430105096	7/10/2018	107.74	SUPPLIES - PART	01-5226-002-262 P 90451
						1,182.45	**	
62332	8226	50 OATES, FELICIA	895944	201806172	7/30/2018	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
62333	57000	00 ODELL OIL	895422	00064458	7/12/2018	18,124.00	FUEL AND OIL -	01-5226-002-216 P 90002
			895668	00064305	7/02/2018	18,259.50	FUEL AND OIL -	01-5226-002-216 P 90002
						36,383.50	**	
62334	4193	01 OFFICE DEPOT INC	895425	163442752	7/13/2018	389.61	SUPPLIES - OFFI	01-5226-000-269 P 90370
			895426	162564465	7/12/2018	1,091.04	SUPPLIES - OFFI	01-5081-000-269 P 90130
			895593	158241533	7/02/2018	149.44	SUPPLIES - OFFI	01-5161-000-269 P 90277
			895594	162590710	7/11/2018	60.75	SUPPLIES - OFFI	01-5161-000-269 P 90277
			895595	162589867	7/12/2018	623.93	SUPPLIES - OFFI	01-5161-000-269 P 90277
			895596	162590711	7/12/2018	107.86	SUPPLIES - OFFI	01-5161-000-269 P 90277
			895597	1650563100	7/17/2018	139.30	SUPPLIES - OFFI	01-5161-000-269 P 90277
			895598	165056721	7/17/2018	179.75	SUPPLIES - OFFI	01-5161-000-269 P 90277
			895599	1628771400	7/12/2018	101.90	SUPPLIES - OFFI	01-5014-000-269 P 90011
			895785	156761433	6/27/2018	180.62	SUPPLIES - OFFI	01-5161-000-269 P 83310
			895786	156925466	6/28/2018	1,202.21	SUPPLIES - OFFI	01-5161-000-269 P 83310
			895787	157818090	6/29/2018	103.62	SUPPLIES - OFFI	01-5161-000-269 P 83310
			895976	167547648	7/20/2018	112.32	SUPPLIES - OFFI	01-5043-000-269 P 90280
			895977	2207063731	7/17/2018	27.81	SUPPLIES - OFFI	01-5221-000-269 P 90318
			895978	167514790	7/20/2018	199.26	SUPPLIES - OFFI	01-5013-000-269 P 90090
			895979	167506933	7/20/2018	412.24	SUPPLIES - OFFI	01-5081-000-269 P 90130
			895980	2209276226	7/24/2018	211.31	SUPPLIES - OFFI	01-5955-000-269 P 90060
			895981	2208066660	7/20/2018	45.44	SUPPLIES - OFFI	01-5065-000-269 P 90310
			895982	161901341	7/18/2018	207.13	SUPPLIES - OFFI	01-5213-000-269 P 90564
						5,545.54	**	
62335	57153	00 OLD STONE TRACTOR	895427	CT94397	7/17/2018	1,121.42	SUPPLIES - PART	01-5226-002-262 P 90450
			895428	CT94398	7/17/2018	1,889.52	SUPPLIES - PART	01-5226-002-262 P 90450
			895429	CT94290	7/13/2018	1,391.40	SUPPLIES - PART	01-5226-002-262 P 90450
			895430	CT94388	7/16/2018	47.94	SUPPLIES - PART	01-5226-002-262 P 90450
			895431	CT94300	7/17/2018	51.07	SUPPLIES - PART	01-5226-002-262 P 90450
			895432	CT94349	7/17/2018	418.15	SUPPLIES - PART	01-5226-002-262 P 90450
			895433	CT94400	7/17/2018	774.71	SUPPLIES - PART	01-5226-002-262 P 90450
			895680	CT94456	7/19/2018	1,194.01	SUPPLIES - PART	01-5226-002-262 P 90450
			895681	CT94508	7/20/2018	361.50	SUPPLIES - PART	01-5226-002-262 P 90450

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			895682	CT94525	7/23/2018	118.31	SUPPLIES - PART	01-5226-002-262 P 90450
			895683	CT94530	7/23/2018	68.11	SUPPLIES - PART	01-5226-002-262 P 90450
			895684	CT94539	7/23/2018	179.76	SUPPLIES - PART	01-5226-002-262 P 90450
			895685	CT93618	7/05/2018	92.52	SUPPLIES - PART	01-5226-002-262 P 90450
			895686	CT94015	7/02/2018	25.17	SUPPLIES - PART	01-5226-002-262 P 90450
			895687	CT94053	7/02/2018	516.59	SUPPLIES - PART	01-5226-002-262 P 90450
			895688	CT94061	7/02/2018	145.24	SUPPLIES - PART	01-5226-002-262 P 90450
			895689	CT94106	7/05/2018	69.90	SUPPLIES - PART	01-5226-002-262 P 90450
			895690	CT94114	7/06/2018	510.76	SUPPLIES - PART	01-5226-002-262 P 90450
			895691	CT94180	7/10/2018	222.16	SUPPLIES - PART	01-5226-002-262 P 90450
			895902	CT94581	7/25/2018	473.74	SUPPLIES - PART	01-5226-002-262 P 90450
						9,312.46	**	
62336	2699 01	ONSOLVE LLC	895929	ECN-031707	5/30/2018	39,750.00	PROFESSIONAL SE	174-5063-000-304 P 90641
62337	58650 00	PELZER RESCUE SQUAD	895626	AUG 2018	7/24/2018	88,000.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
62338	58750 00	PENDLETON RESCUE SQUAD	895627	AUG 2018	7/24/2018	27,500.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
62339	9292 00	PENN JR, JAMES W	895769	SUB/070218	7/02/2018	31.61	TRAVEL	114-5056-000-279 F 11111
62340	7520 00	PET SMART	895788	T-6381	6/28/2018	136.94	SUPPLIES - BOAR	01-5161-000-263 P 82256
62341	3206 00	PETE DUTY & ASSOC INC	895600	58692	7/16/2018	716.57	REPAIRS TO EQUI	410-5612-641-303 P 90662
62342	4907 00	PETERBILT OF KNOXVILLE	895434	11-424413	7/17/2018	422.01	SUPPLIES - PART	01-5226-002-262 P 90383
			895697	11-424790	7/20/2018	162.64	SUPPLIES - PART	01-5226-002-262 P 90383
			895903	11-425127	7/25/2018	153.42	SUPPLIES - PART	01-5226-002-262 P 90383
						738.07	**	
62343	146 00	PICKENS CONSTRUCTION INC	895601	1840	7/19/2018	2,417.25	SUPPLIES - ASPH	01-5221-000-261 P 90346
62344	60200 07	PIEDMONT NATURAL GAS CO	895554	755047003	7/18/2018	355.46	ELECTRICITY AND	01-5111-000-212 F 11111
			895555	755047004	7/20/2018	26.06	ELECTRICITY AND	01-5221-000-212 F 11111
			895774	769999003	7/24/2018	23.54	ELECTRICITY AND	01-5161-000-212 F 11111
			895775	1446152001	7/24/2018	32.00	ELECTRICITY AND	01-5161-000-212 F 11111
			895945	3003746569	7/18/2018	21.13	ELECTRICITY AND	420-5954-000-212 F 11111
						458.19	**	
62345	9250 00	PLUMLEY, BRADEN R	895652	0614/CLEMS	6/14/2018	17.00	MEALS	01-5161-000-236 F 11111
62346	2187 00	POWDERSVILLE WATER CO INC	895628	41-5315-01	7/15/2018	19.06	WATER AND SEWER	410-5612-641-286 F 11111
			895629	56-3010-1	7/15/2018	19.06	WATER AND SEWER	410-5612-641-286 F 11111
			895946	48-10150-1	7/15/2018	118.00	WATER AND SEWER	420-5954-000-286 F 11111
						156.12	**	
62347	9284 00	REFFEL, ROBERT K	895630	4464MARINE	7/03/2018	17.10	SUPPLIES - PART	01-5226-002-262 F 11111
62348	4812 00	RICHARD KAY SUPERSTORE	895435	71845	7/02/2018	39.03	SUPPLIES - PART	01-5226-002-262 P 90431
			895436	71839	7/03/2018	54.88	SUPPLIES - PART	01-5226-002-262 P 90431
			895437	71842	7/03/2018	50.88	SUPPLIES - PART	01-5226-002-262 P 90431
			895438	71852	7/03/2018	181.14	SUPPLIES - PART	01-5226-002-262 P 90431
			895439	71978	7/11/2018	331.84	SUPPLIES - PART	01-5226-002-262 P 90431

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			895440	71866	7/03/2018	73.95	SUPPLIES - PART	01-5226-002-262	P 90431
			895441	CM71978	7/12/2018	53.50	SUPPLIES - PART	01-5226-002-262	P 90431
			895442	72032	7/12/2018	63.97	SUPPLIES - PART	01-5226-002-262	P 90431
			895443	72108	7/17/2018	219.79	SUPPLIES - PART	01-5226-002-262	P 90431
			895692	72188	7/23/2018	56.86	SUPPLIES - PART	01-5226-002-262	P 90431
			895693	72170	7/20/2018	113.87	SUPPLIES - PART	01-5226-002-262	P 90431
			895694	72243	7/23/2018	28.58	SUPPLIES - PART	01-5226-002-262	P 90431
			895904	72248	7/25/2018	468.13	SUPPLIES - PART	01-5226-002-262	P 90431
			895905	72300	7/25/2018	211.54	SUPPLIES - PART	01-5226-002-262	P 90431
						1,840.96	**		
62349	8226 07	RICHEY, TORI	895556	201806231	7/24/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
62350	9233 00	RIDGEWATER ENGINEERING	895947	18040-1	6/08/2018	1,330.00	CIP - NO SPECIF	410-1800-000-001	F 11111
62351	664 36	ROBINSON, FELICIA	895641	111TABITHA	7/26/2018	67.29	SEWER DEPOSITS	410-2100-000-167	F 11111
62352	4174 00	ROBISON, LLOYD N	895653	0618-0619	6/19/2018	8.31	MEALS	01-5141-000-236	F 11111
62353	9045 00	ROGERS GROUP INC	895444	0273000311	7/01/2018	2,021.67	SUPPLIES - ASPH	01-5221-000-261	P 90347
			895654	AP#1/5-23	7/12/2018	462,161.61	CIP - RUNWAY RE	142-5775-008-401	F 11111
						464,183.28	**		
62354	5035 00	RON TURLEY ASSOCIATES INC	895445	51876	7/01/2018	10,428.00	SERVICE CONTRAC	01-5226-000-375	P 90512
62355	2710 00	SAFETY PRODUCTS INC	895446	470305	7/16/2018	112.68	SAFETY	01-5221-000-284	P 90341
			895447	470061	7/13/2018	230.77	SAFETY	01-5221-000-284	P 90341
			895557	459673	5/31/2018	239.98	UNIFORMS AND CL	01-5221-000-280	F 11111
			895602	471461	7/19/2018	265.08	SAFETY	01-5221-000-284	P 90341
						848.51	**		
62356	1282 00	SAM'S CLUB	895839	3102/0726	7/26/2018	201.10	SUPPLIES - OFFI	01-5955-000-269	P 90058
62357	7523 00	SC AERONAUTIC COMM	895952	2000416941	5/24/2018	7,571.02	PARK MAINTENANC	142-5775-000-253	F 11111
62358	1468 01	SC BAR_CLE DIV	895770	PUB/0726	7/26/2018	687.00	BOOKS AND PUBLI	114-5056-000-204	F 11111
			895771	PUB/0726	7/26/2018	520.00	BOOKS AND PUBLI	114-5056-000-204	F 11111
						1,207.00	**		
62359	19710 00	SC DHEC BUREAU OF FINANCE	895631	QL18062-0	7/20/2018	125.00	DUES AND SUBSCR	410-5612-641-211	F 11111
62360	19710 13	SC DHEC-BUREAU OF	895930	QX15866-7	7/18/2018	100.00	PERMITS	415-5613-000-208	F 11111
62361	2621 02	SCAPWA BILL TURNER	895642	MOSS/MCCON	7/23/2018	398.00	REGISTRATION FE	01-5221-000-294	F 11111
			895643	REG/0818	7/23/2018	597.00	REGISTRATION FE	01-5221-000-294	F 11111
			895644	REG/0818	7/20/2018	405.00	REGISTRATION FE	01-5221-000-294	F 11111
						1,400.00	**		
62362	4364 03	SCSCJA % JUDGE DONNA H	895931	79949/EUBA	7/30/2018	325.00	REGISTRATION FE	01-5057-000-294	F 11111
62363	135 06	SECURITY VAULT WORKS INC	895632	000002834	7/23/2018	75.70	RENT OF PROPERT	01-4100-600-140	F 11111
62364	473 00	SHARP, WILLIAM D	895633	TRAIN/0812	7/06/2018	141.70	TRAVEL	01-5057-000-279	F 11111

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
=====	=====	=====	=====	=====	=====	=====	=====	=====	
			895634	TRAIN/0812	7/06/2018	699.72	LODGING	01-5057-000-293	F 11111
			895635	TRAIN/0812	7/06/2018	160.00	MEALS	01-5057-000-236	F 11111
						1,001.42	**		
62365	4980 01	SHI -INTERNATIONAL CORP	895906	BO8467581	6/29/2018	124,207.95	COMPUTER SOFTWA	01-5092-000-209	P 90639
62366	8226 69	SHIFLET, CLIFFORD	895953	201705670	7/30/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
62367	8341 22	SHUGART, TERRY	895936	201806445	7/30/2018	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
62368	70650 00	SLOAN CONSTRUCTION CO INC	895603	1247203	7/14/2018	28,682.43	SUPPLIES - ASPH	01-5221-000-261	P 90348
62369	8226 58	SMITH, MARY	895954	201806071	7/30/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
62370	3183 00	SMITH, ROBERT D	895655	0618-0619	6/19/2018	8.31	MEALS	01-5141-000-236	F 11111
62371	5548 02	SNIDER TIRE INC	895448	6964040	7/11/2018	1,002.28	SUPPLIES - PART	01-5226-002-262	P 90432
			895449	6968892	7/16/2018	1,027.20	SUPPLIES - PART	01-5226-002-262	P 90432
			895450	6968890	7/16/2018	2,188.56	SUPPLIES - PART	01-5226-002-262	P 90432
			895451	6968898	7/16/2018	1,579.31	SUPPLIES - PART	01-5226-002-262	P 90432
			895695	6968867	7/09/2018	2,006.96	SUPPLIES - PART	01-5226-002-262	P 90432
			895696	6968873	7/09/2018	1,983.96	SUPPLIES - PART	01-5226-002-262	P 90432
			895907	6992541	7/25/2018	1,303.85	SUPPLIES - PART	01-5226-002-262	P 90432
			895908	6992606	7/25/2018	1,579.31	SUPPLIES - PART	01-5226-002-262	P 90432
			895909	6992614	7/25/2018	1,648.65	SUPPLIES - PART	01-5226-002-262	P 90432
						14,320.08	**		
62372	6101 01	SOUTHEAST STORMWATER ASSO	895972	SESWA CONF	7/23/2018	455.00	REGISTRATION FE	415-5613-000-294	F 11111
62373	71675 01	SOUTHEASTERN PAPER GRP	895452	4215153	7/18/2018	108.97	SUPPLIES - CLEA	01-5111-000-265	P 90488
62374	4993 01	SOUTHERN COMPUTER WHSE	895870	IN-516593	7/19/2018	50.74	SUPPLIES - DATA	01-5092-000-287	P 90562
62375	6003 00	SPRINT	895955	499085891	7/15/2018	93.35	TELEPHONE	193-5972-000-275	F 11111
62376	8951 00	ST FRANCIS PET SERVICES	895948	142981	11/16/2017	140.00	PROFESSIONAL SE	01-5111-000-304	F 11111
			895949	144984	2/08/2018	78.00	PROFESSIONAL SE	01-5111-000-304	F 11111
			895950	147355	5/14/2018	188.00	PROFESSIONAL SE	01-5111-000-304	F 11111
			895951	147882	6/04/2018	88.00	PROFESSIONAL SE	01-5111-000-304	F 11111
						494.00	**		
62377	73050 00	STARR IVA WATER COMPANY	895956	5981	7/20/2018	88.30	WATER AND SEWER	420-5954-000-286	F 11111
62378	263 05	STATE FISCAL ACCOUNTABILI	895932	7040200	7/30/2018	39,468.98	INDIVIDUAL (COB	01-2100-000-166	F 11111
			895933	AUG 2018	7/30/2018	760.20	HEALTH INSURANC	01-5161-000-160	F 11111
			895934	AUG 2018	7/30/2018	324.00	GASB 45 - ARC	01-5831-000-170	F 11111
			895935	AUG 2018	7/30/2018	2,217.10	AR - SOLICITOR	01-1320-500-707	F 11111
						42,770.28	**		
62379	74051 00	STONEYS MUFFLER & PERF	895910	1923	7/25/2018	75.00	CONTRACTED LABO	01-5226-002-324	P 90401
62380	3783 01	SUNBELT RENTALS	895453	80221627-1	7/03/2018	185.48	CIP - GREENPOND	312-5935-000-401	P 90120

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
62381	135 17	SUNRUN INC	895559	201802433	7/24/2018	35.00	PERMITS - ELECT	01-4100-300-145	F 11111
62382	75201 00	SUPERIOR HYDRAULIC &	895454	136768	7/18/2018	18.78	SUPPLIES - PART	01-5226-002-262	P 90381
62383	4990 00	SUPPLYWORKS	895455	446525024	7/11/2018	549.93	SUPPLIES - AUTO	01-5226-000-262	P 90524
62384	8874 00	T-MOBILE USA, INC	895656	9325068788	7/19/2018	50.00	TELEPHONE	01-5161-000-275	F 11111
62385	8974 00	THG CONSTRUCTION INC	895991	AP#10/0605	6/05/2018	93,765.64	CIP - NO SPECIF	420-1800-000-001	P 81205
			895992	FINAL/0627	6/27/2018	4,854.00	CIP - NO SPECIF	420-1800-000-001	P 81205
						98,619.64	**		
62386	4066 00	THOMSON REUTERS WEST	895789	838497560	6/30/2018	1,398.48	PROFESSIONAL SE	01-5161-000-304	P 83465
62387	4021 00	TOLLISON, RENEE H.	895636	PBF-181346	7/23/2018	218.00	CLIENT COSTS	114-5056-000-241	F 11111
62388	41900 01	TOWN OF HONEA PATH FIRE/	895637	AUG 2018	7/24/2018	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
62389	1765 02	TRACTOR SUPP CREDIT PLAN	895983	200522051	7/13/2018	9.73	SUPPLIES - ANIM	01-5111-000-292	P 90491
			895984	300386738	7/19/2018	35.27	SUPPLIES - ANIM	01-5111-000-292	P 90602
			895993	277049	6/26/2018	1,057.18	SUPPLIES - ANIM	01-5111-000-292	P 83843
			895994	518711	6/28/2018	901.24	SUPPLIES - ANIM	01-5111-000-292	P 83903
						2,003.42	**		
62390	8684 00	TRANSTAR INDUSTRIES	895479	46911426	7/16/2018	22.13	SUPPLIES - PART	01-5226-002-262	P 90595
62391	816 00	TRANSUNION RISK & ALT	895558	1107892	7/01/2018	75.00	PROFESSIONAL SE	01-5131-000-304	F 11111
62392	78000 00	TRI-COUNTY BATTERY SALES	895480	0071955	7/11/2018	169.43	SUPPLIES - PART	01-5226-002-262	P 90455
62393	6019 01	ULINE INC	895481	99378773/A	7/16/2018	97.72	SUPPLIES - ANIM	01-5111-000-292	P 90583
			895482	99378773/B	7/16/2018	115.72	SAFETY	01-5111-000-284	P 90582
						213.44	**		
62394	8341 14	ULMER, PATRO	895937	201806419	7/30/2018	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
62395	4951 00	UNIFIRST CORPORATION	895483	2961630701	7/17/2018	38.61	UNIFORMS AND CL	01-5226-000-280	P 90410
			895484	2961630533	7/17/2018	133.84	UNIFORMS AND CL	01-5226-000-280	P 90410
			895698	2961627440	7/03/2018	138.63	UNIFORMS AND CL	01-5226-000-280	P 90410
			895699	2961627609	7/03/2018	35.26	UNIFORMS AND CL	01-5226-000-280	P 90410
			895700	2961628986	7/10/2018	138.63	UNIFORMS AND CL	01-5226-000-280	P 90410
			895701	2961629152	7/10/2018	35.26	UNIFORMS AND CL	01-5226-000-280	P 90410
			895702	2961632081	7/24/2018	121.66	UNIFORMS AND CL	01-5226-000-280	P 90410
			895703	2961632245	7/24/2018	38.61	UNIFORMS AND CL	01-5226-000-280	P 90410
						680.50	**		
62396	792 02	UNITED PARCEL SERVICE	895772	50Y29A288	7/14/2018	4.00	FREIGHT EXPENSE	01-5226-000-220	F 11111
62397	3190 05	VERIZON WIRELESS	895560	9809657236	6/23/2018	1,656.33	TELEPHONE	193-5972-000-275	F 11111
			895561	9809718999	6/23/2018	346.05	TELEPHONE	01-5131-000-275	F 11111
			895562	9810266269	7/03/2018	362.70	TELEPHONE	01-5131-000-275	F 11111
						2,365.08	**		

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB =====	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
62398	80250 01	VULCAN MATERIALS COMPANY	895485	12625673	7/09/2018	1,397.09	CIP - SHILOH CH	176-5914-011-401	P 90511
			895486	12632004	7/11/2018	1,500.89	CIP - SHILOH CH	176-5914-011-401	P 90511
			895604	12638567	7/16/2018	5,849.83	CIP - SHILOH CH	176-5914-011-401	P 90511
						8,747.81	**		
62399	80450 08	WAL-MART COMMUNITY	895487	03725/0710	7/10/2018	38.23	SUPPLIES - MEDI	01-5111-000-283	P 90585
			895488	06644/0719	7/19/2018	49.08	SUPPLIES - OFFI	01-5111-000-269	P 90179
			895489	00910/0720	7/20/2018	9.16	MEALS	01-5111-000-236	P 90170
			895704	05397/0724	7/24/2018	14.12	MEALS	01-5111-000-236	P 90170
			895911	03437/0725	7/25/2018	22.12	SUPPLIES - ANIM	01-5111-000-292	P 90507
			895912	03438/0725	7/25/2018	18.49	SUPPLIES - ANIM	01-5111-000-292	P 90507
						151.20	**		
62400	2026 00	WESTAR TIRE & ALIGNMENT	895490	145946	7/11/2018	593.85	SUPPLIES - PART	01-5226-002-262	P 90433
			895491	146057	7/16/2018	512.01	SUPPLIES - PART	01-5226-002-262	P 90433
			895492	146127	7/18/2018	645.93	SUPPLIES - PART	01-5226-002-262	P 90433
			895705	145699	7/02/2018	512.01	SUPPLIES - PART	01-5226-002-262	P 90433
			895706	145700	7/02/2018	214.98	SUPPLIES - PART	01-5226-002-262	P 90433
			895707	145720	7/03/2018	214.98	SUPPLIES - PART	01-5226-002-262	P 90433
			895708	145724	7/03/2018	250.10	SUPPLIES - PART	01-5226-002-262	P 90433
			895709	145752	7/05/2018	426.16	SUPPLIES - PART	01-5226-002-262	P 90433
			895710	145754	7/05/2018	700.97	SUPPLIES - PART	01-5226-002-262	P 90433
			895711	145823	7/06/2018	150.95	SUPPLIES - PART	01-5226-002-262	P 90433
			895712	145889	7/10/2018	205.44	SUPPLIES - PART	01-5226-002-262	P 90433
			895714	146222	7/23/2018	267.93	SUPPLIES - PART	01-5226-002-262	P 90433
			895913	146314	7/25/2018	519.63	SUPPLIES - PART	01-5226-002-262	P 90433
						3,932.66	**		
62401	81750 00	WHITE JONES HARDWARE AND	895493	873948/1	7/17/2018	334.67	SMALL HAND TOOL	01-5221-000-260	P 90102
			895494	873967/1	7/18/2018	82.63	SMALL HAND TOOL	01-5221-000-260	P 90102
			895715	874108/1	7/23/2018	6.40	SUPPLIES - PART	01-5226-002-262	P 90388
			895716	873805/1	7/11/2018	35.10	SUPPLIES - PART	01-5226-002-262	P 90388
						458.80	**		
62402	846 00	WILES SUPPLIES, J R	895495	008439	7/16/2018	10.70	SUPPLIES - PART	01-5226-002-262	P 90362
62403	7194 00	WILKINSON, JON C	895773	WS WIPERS	7/14/2018	22.46	SUPPLIES - PART	01-5226-002-262	F 11111
62404	4636 00	WILLIAM MORRIS ENDEAV ENT	895986	CELE AND18	7/31/2018	30,000.00	PROFESSIONAL SE	102-5901-013-304	F 11111
62405	7042 01	WILSON, GREGORY	895914	2018-7-30V	7/30/2018	975.00	PROFESSIONAL SE	01-5013-001-304	P 90084
62406	4194 07	XEROX CORPORATION	895792	093651948	7/01/2018	119.80	PHOTOCOPY EQUIP	01-5131-000-347	P 80030
			895793	093826643	7/03/2018	23.52	PHOTOCOPY EQUIP	01-5131-000-347	P 80030
			895794	093651982	7/01/2018	196.21	PHOTOCOPY EQUIP	01-5226-000-347	P 80148
			895795	093859660	7/13/2018	294.81	PHOTOCOPY EQUIP	114-5056-000-347	P 80510
			895840	093859662	7/13/2018	42.68	PHOTOCOPY EQUIP	01-5955-000-347	P 80051
			895841	093859663	7/13/2018	58.46	PHOTOCOPY EQUIP	01-5955-000-347	P 80051
						735.48	**		
62407	4194 05	XEROX FINANCIAL SERVICES	895496	1235036	7/13/2018	111.54	PHOTOCOPY EQUIP	01-5057-000-347	P 90498
			895790	1209125/A	6/24/2018	330.58	PHOTOCOPY EQUIP	193-5972-000-347	P 83545
			895791	1209125/B	6/24/2018	8.26	PHOTOCOPY EQUIP	193-5972-000-347	P 80162
						450.38	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
62408	6102 00	ZACK'S TAKE A BREAK VEND	895796	12006	7/11/2018	1,190.23	MEALS	01-5161-000-236	P 82253

189 CHECKS WRITTEN: 1,849,666.82

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CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
62409	5533 00	ANDERSON COUNTY	895959	PCARD-03	3/31/2018	916.38	NARC - STATE	195-5921-002-241	F 11111
62410	5533 00	ANDERSON COUNTY	895957	PCARD-01	1/31/2018	589.36	SUPPLIES - BOAR	173-5855-000-263	F 11111
			895958	PCARD-02	2/28/2018	1,072.42	SUPPLIES - BOAR	173-5855-000-263	F 11111
			895960	PCARD-03	3/31/2018	1,050.79	SUPPLIES - BOAR	173-5855-000-263	F 11111
			895961	PCARD-05	5/31/2018	1,857.40	SUPPLIES - BOAR	173-5855-000-263	F 11111
			895962	PCARD-06	6/30/2018	404.77	SUPPLIES - BOAR	173-5855-000-263	F 11111
						4,974.74	**		
62411	5533 00	ANDERSON COUNTY	895963	PCARD-06	6/30/2018	210.00	TRAINING FOR EM	198-5947-000-277	F 11111
						210.00	**		
62412	6124 00	COLE, STEVEN	895855	2018-QTR-3	7/24/2018	1,257.47	NARC - FEDERAL	195-5921-003-241	F 11111
						1,257.47	**		
62413	6437 00	MCBRIDE, CHRISTOPHER CHAD	895624	2018-QTR-3	7/24/2018	1,133.33	NARC - FEDERAL	195-5921-003-241	F 11111
						1,133.33	**		
62414	7911 00	HILL, SCOTTY H	895858	2018-QTR-3	7/24/2018	1,219.07	NARC - FEDERAL	195-5921-003-241	F 11111
						1,219.07	**		
62415	8914 00	TRIBBLE, ANDREW G	895638	2018-QTR-3	7/24/2018	1,116.00	NARC - FEDERAL	195-5921-003-241	F 11111
						1,116.00	**		

7 CHECKS WRITTEN: 10,826.99