

REQUESTED BY: MNWOOTEN
10:03:12 9/05/2018

ACCOUNTS PAYABLE CHECK REGISTER
CHECKS DATED: 9/05/2018

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
63505	8623 00	ACCENT WIRE-TIE	898251	9830733	5/09/2018	1,542.19	SUPPLIES - MRF	420-5954-000-276	F 11111
63506	8226 41	AIKENS, KATRINA	898368	201806112	9/04/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
63507	7113 00	ALLEN, PANSY G	898056	IAPE CLASS	8/08/2018	10.00	MEALS	01-5161-000-236	F 11111
63508	9209 01	AMERICAN SECURITY	898373	288776	8/18/2018	2,231.66	SERVICE CONTRAC	01-5021-000-375	P 90503
63509	764 00	ANDERSON CO FARMER'S MKT	898335	PETTY CASH	9/04/2018	371.00	FARMER MARKET -	01-4100-600-143	F 11111
63510	9060 01	ANDERSON COUNTY CVB	898191	JULY 2018	7/30/2018	12,500.00	CONVENTION VISI	175-5531-000-201	F 11111
			898192	AUG 2018	8/27/2018	12,500.00	CONVENTION VISI	175-5531-000-201	F 11111
						25,000.00	**		
63511	5986 00	ANDERSON OUTDOOR POWER	898282	203509	8/29/2018	229.25	REPAIRS TO EQUI	01-5021-000-251	P 90129
63512	403 01	ANDERSON REGIONAL LANDFIL	898279	3413	7/31/2018	48,419.49	DISPOSAL FEE	420-5954-000-370	P 90336
			898280	3417	7/31/2018	105,071.57	DISPOSAL FEE	420-5954-000-370	P 90336
						153,491.06	**		
63513	664 04	ANDERSON, NASTASHA SIERRA	898197	DORMANT AC	8/27/2018	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
63514	34600 11	ANMED HEALTH	898283	15280718	7/31/2018	140.00	MEDICAL	410-5612-641-346	P 90957
63515	9239 00	ASTRO KENNELS LLC	898122	96779	8/17/2018	210.00	VETERINARY SERV	01-5161-000-345	P 91021
63516	3547 03	AT&T LONG DISTANCE SERV	890009628	AUGUST 19,	8/19/2018	64.73	TELEPHONE	01-5092-000-275	F 11111
			890009629	AUGUST 19,	8/19/2018	.38	TELEPHONE	01-5011-000-275	F 11111
			890009630	AUGUST 19,	8/19/2018	11.95	TELEPHONE	01-5012-000-275	F 11111
			890009631	AUGUST 19,	8/19/2018	16.13	TELEPHONE	01-5013-000-275	F 11111
			890009632	AUGUST 19,	8/19/2018	2.89	TELEPHONE	01-5014-000-275	F 11111
			890009633	AUGUST 19,	8/19/2018	4.83	TELEPHONE	01-5031-000-275	F 11111
			890009634	AUGUST 19,	8/19/2018	.64	TELEPHONE	01-5041-000-275	F 11111
			890009635	AUGUST 19,	8/19/2018	11.36	TELEPHONE	01-5043-000-275	F 11111
			890009636	AUGUST 19,	8/19/2018	12.22	TELEPHONE	01-5052-000-275	F 11111
			890009637	AUGUST 19,	8/19/2018	.02	TELEPHONE	01-5091-001-275	F 11111
			890009638	AUGUST 19,	8/19/2018	9.87	TELEPHONE	01-5053-000-275	F 11111
			890009639	AUGUST 19,	8/19/2018	4.28	TELEPHONE	01-5054-000-275	F 11111
			890009640	AUGUST 19,	8/19/2018	5.84	TELEPHONE	01-5057-000-275	F 11111
			890009641	AUGUST 19,	8/19/2018	2.12	TELEPHONE	01-5161-000-275	F 11111
			890009642	AUGUST 19,	8/19/2018	68.84	TELEPHONE	01-5161-000-275	F 11111
			890009643	AUGUST 19,	8/19/2018	1.50	TELEPHONE	420-5954-000-275	F 11111
			890009644	AUGUST 19,	8/19/2018	.25	TELEPHONE	410-5612-641-275	F 11111
			890009645	AUGUST 19,	8/19/2018	2.37	TELEPHONE	415-5613-000-275	F 11111
			890009646	AUGUST 19,	8/19/2018	3.72	TELEPHONE	142-5775-000-275	F 11111
			890009647	AUGUST 19,	8/19/2018	2.37	TELEPHONE	142-5775-001-275	F 11111
			890009648	AUGUST 19,	8/19/2018	8.00	TELEPHONE	150-5909-000-275	F 11111
			890009649	AUGUST 19,	8/19/2018	.31	TELEPHONE	01-5161-000-275	F 11111
			890009650	AUGUST 19,	8/19/2018	.56	TELEPHONE	01-5064-000-275	F 11111
			890009651	AUGUST 19,	8/19/2018	.54	TELEPHONE	01-5066-002-275	F 11111
			890009652	AUGUST 19,	8/19/2018	2.86	TELEPHONE	01-5081-000-275	F 11111
			890009653	AUGUST 19,	8/19/2018	1.37	TELEPHONE	01-5091-000-275	F 11111
			890009654	AUGUST 19,	8/19/2018	.91	TELEPHONE	01-5161-000-275	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			890009655	AUGUST 19,	8/19/2018	9.91	TELEPHONE	01-5091-001-275	F 11111
			890009656	AUGUST 19,	8/19/2018	.07	TELEPHONE	420-5954-000-275	F 11111
			890009657	AUGUST 19,	8/19/2018	4.60	TELEPHONE	01-5213-000-275	F 11111
			890009658	AUGUST 19,	8/19/2018	3.31	TELEPHONE	01-5111-000-275	F 11111
			890009659	AUGUST 19,	8/19/2018	1.33	TELEPHONE	01-5221-000-275	F 11111
			890009660	AUGUST 19,	8/19/2018	6.09	TELEPHONE	01-5031-000-275	F 11111
			890009661	AUGUST 19,	8/19/2018	.31	TELEPHONE	01-5221-000-275	F 11111
			890009662	AUGUST 19,	8/19/2018	46.99	TELEPHONE	01-5141-000-275	F 11111
			890009663	AUGUST 19,	8/19/2018	.65	TELEPHONE	01-5226-000-275	F 11111
			890009664	AUGUST 19,	8/19/2018	5.68	TELEPHONE	01-5225-000-275	F 11111
			890009665	AUGUST 19,	8/19/2018	3.26	TELEPHONE	01-5142-000-275	F 11111
			890009666	AUGUST 19,	8/19/2018	1.36	TELEPHONE	01-5955-000-275	F 11111
			890009667	AUGUST 19,	8/19/2018	.51	TELEPHONE	01-5161-000-275	F 11111
			890009668	AUGUST 19,	8/19/2018	1.93	TELEPHONE	01-5302-000-275	F 11111
			890009669	AUGUST 19,	8/19/2018	.08	TELEPHONE	01-5161-000-275	F 11111
			890009670	AUGUST 19,	8/19/2018	8.38	TELEPHONE	01-5391-000-275	F 11111
			890009671	AUGUST 19,	8/19/2018	.69	TELEPHONE	01-5065-000-275	F 11111
			890009672	AUGUST 19,	8/19/2018	71.95	TELEPHONE	01-5091-001-275	F 11111
			890009673	AUGUST 19,	8/19/2018	35.75	AR - SOLICITOR	01-1320-500-707	F 11111
						443.71	**		
63517	11500 00	ATTAWAY INC	898062	00-216744	8/20/2018	240.75	PRINTING	01-5042-000-245	P 90994
			898063	00-216902	8/27/2018	192.60	SUPPLIES - OFFI	01-5044-001-269	P 90523
			898064	00-216811	8/22/2018	69.55	SUPPLIES - OFFI	01-5065-000-269	P 91014
						502.90	**		
63518	4314 01	BAKER DISTRIBUTION CO	898066	SC43274	7/31/2018	4.84	SUPPLIES - CLEA	01-5331-000-265	P 90946
63519	9085 00	BAKER, BOBBIE JEAN	898065	082418	8/24/2018	580.00	PROFESSIONAL SE	01-5111-000-304	P 90506
63520	6636 00	BATSON, JONATHAN	898399	0824OIDMIL	8/24/2018	13.63	TRAVEL	415-5613-000-279	F 11111
63521	87 00	BELTON SENIOR CITIZEN'S	898400	19 APPROP	9/04/2018	1,750.00	SENIOR CITIZENS	01-5066-002-258	F 11111
63522	6298 00	BEUSSE, CHRISTOPHER H	898057	IAEP CLASS	8/08/2018	10.00	MEALS	01-5161-000-236	F 11111
63523	9308 00	BLACK, CHARLES JAMES	898058	0916-0919	8/29/2018	88.00	MEALS	01-5141-000-236	F 11111
63524	16300 02	BLUE RIDGE ELECTRIC COOP	898369	29473004	8/26/2018	232.26	ELECTRICITY AND	420-5954-000-212	F 11111
63525	5288 00	BLUE RIDGE PURE WATER INC	898067	105510	8/22/2018	41.73	MEALS	01-5052-000-236	P 90633
			898284	105441	8/15/2018	247.81	MEALS	01-5141-000-236	P 90183
						289.54	**		
63526	13000 01	BOB BARKER COMPANY	898285	1001436407	8/21/2018	49.74	SUPPLIES - BOAR	01-5141-000-263	P 90184
			898286	1001436196	8/22/2018	73.72	SUPPLIES - BOAR	01-5141-000-263	P 90184
						123.46	**		
63527	8943 00	BOWEN, KAREN S	898059	0808 TRAIN	8/08/2018	273.00	MEALS	01-5142-000-236	F 11111
63528	135 07	BRADLEY, TERRY	898127	201803574	8/27/2018	144.00	PERMITS - BUILD	01-4100-300-140	F 11111
63529	17600 02	BROADWAY WATER & SEWER	898193	AUG 2018	8/30/2018	344.00	COLLECTION FEE	410-5612-641-383	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
63530	9235 00	BROWN, BEVERLY JEAN	898287	AUGTRASH18	8/28/2018	160.00	SERVICE CONTRAC	01-5021-000-375 P 90163
63531	4289 00	BROWN, CARRIE	898321	08242018	8/24/2018	7.00	MEALS	01-5081-000-236 F 11111
63532	177 00	BROWN, PAUL	898410	SEPT PAWS	9/01/2018	200.00	ADVERTISING	01-5091-000-201 P 90007
63533	664 05	BUCHANAN, JESSICA	898198	DORMANT AC	8/29/2018	40.00	SEWER DEPOSITS	410-2100-000-167 F 11111
63534	2217 00	CAROLINA FRESH FARMS	898288	0401061139	8/27/2018	355.86	SUPPLIES - LAND	01-5021-000-270 P 90291
63535	558 00	CARTEE, ANN	898322	082418	8/24/2018	7.00	MEALS	01-5081-000-236 F 11111
63536	1628 00	CDW GOVERNMENT INC	898289	NTW6167	8/16/2018	249.88	SUPPLIES - OFFI	01-5013-000-269 P 90903
63537	2635 03	CHARTER COMMUNICATIONS	898128	0005723SEP	8/23/2018	4,435.84	TELEPHONE	01-5161-000-275 F 11111
			898195	0590643744	8/20/2018	143.39	TELEPHONE	01-5021-000-275 F 11111
			898370	0590767451	8/22/2018	208.99	TELEPHONE	01-5091-001-275 F 11111
						4,788.22	**	
63538	3046 03	CINTAS FAS LOCKBOX 636525	898252	0F51535918	6/12/2018	300.00	REPAIRS TO EQUI	01-5141-000-251 F 11111
63539	1008 02	CITY OF BELTON	898401	19 APPROP	9/04/2018	1,750.00	SENIOR CITIZENS	01-5066-002-258 F 11111
63540	9224 00	CITY OF PICKENS	898194	17649	8/21/2018	1,059.20	WATER AND SEWER	01-5021-000-286 F 11111
63541	8996 00	CLEAR LINK BROADBAND LLC	898055	3090	8/20/2018	57.00	TELEPHONE	01-5064-000-275 F 11111
			898129	3080	8/10/2018	57.00	TELEPHONE	142-5775-000-275 F 11111
			898130	2936	7/10/2018	57.00	TELEPHONE	142-5775-000-275 F 11111
			898196	3136	8/29/2018	885.00	PROFESSIONAL SE	01-5955-000-304 F 11111
						1,056.00	**	
63542	1797 00	CLINKSCALES PAINTING	898290	AUG 222018	8/22/2018	459.66	REPAIRS TO BUIL	01-5021-000-250 P 91050
63543	26550 00	COLONIAL LIFE & ACCIDENT	898131	AUG DEDUCT	8/30/2018	345.13	WH - COLONIAL	01-2100-000-119 F 11111
			898132	AUG DEDUCT	8/30/2018	39.95	WH - COLONIAL	410-2100-000-119 F 11111
						385.08	**	
63544	664 01	CULLEN, CARLA	898199	DORMANT AC	8/29/2018	90.00	SEWER DEPOSITS	410-2100-000-167 F 11111
63545	1011 04	DAIKIN APPLIED	898291	3192074	8/21/2018	420.65	SERVICE CONTRAC	01-5021-000-376 P 90294
63546	664 74	DAWSON, SHEKEZIA	898200	DORMANT AC	8/29/2018	90.00	SEWER DEPOSITS	410-2100-000-167 F 11111
63547	9324 00	DEVEL CORP OF AND COUNTY	898133	1ST QTR 19	8/29/2018	5,000.00	DEV CORP OF AND	01-5851-000-033 F 11111
63548	41 00	DIAMOND SPRINGS WATER	898372	83030705	8/30/2018	24.18	MEALS	01-5043-000-236 P 90165
63549	2864 03	DIRECTV INC	898123	3791353AUG	8/23/2018	100.68	COMMUNICATION E	174-5063-000-306 P 90547
63550	664 77	DIXON, DON WESLEY	898201	DORMANT AC	8/27/2018	40.00	SEWER DEPOSITS	410-2100-000-167 F 11111
63551	3829 00	EARLE, SUZANNE E	898326	PUBDEFCONF	8/24/2018	330.27	TRAVEL	114-5056-001-279 F 11111
			898327	PUBDEFCONF	8/24/2018	561.09	LODGING	114-5056-001-293 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			898328	PUBDEFCONF	8/24/2018	194.00 1,085.36 **	MEALS	114-5056-001-236	F 11111
63552	664 95	EARLEY, SCOTT	898202	DORMANT AC	8/29/2018	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
63553	9309 00	EATON, ANDREW G	898060	0916-0919	8/29/2018	88.00	MEALS	01-5141-000-236	F 11111
63554	32650 00	EBS INC.	898292	104092	8/27/2018	158.09	REPAIRS TO BUIL	01-5021-000-250	P 90253
			898293	08242018	8/24/2018	123.05	REPAIRS TO BUIL	01-5021-000-250	P 90253
			898294	104167	8/24/2018	150.00 431.14 **	REPAIRS TO BUIL	01-5021-000-250	P 90253
63555	9175 00	ECO WASTE SERVICES INC	898295	43622	8/13/2018	79.94	SERVICE CONTRAC	01-5021-000-375	P 90996
			898296	42663	7/16/2018	79.94	SERVICE CONTRAC	01-5021-000-375	P 90996
			898297	43621	8/13/2018	124.36	SERVICE CONTRAC	01-5021-000-375	P 90996
			898298	42661	7/16/2018	159.89	SERVICE CONTRAC	01-5021-000-375	P 90996
			898299	43619	8/13/2018	355.33	SERVICE CONTRAC	01-5021-000-375	P 90996
			898301	42662	7/16/2018	79.94	SERVICE CONTRAC	01-5021-000-375	P 90996
			898302	43620	8/13/2018	177.66 1,057.06 **	SERVICE CONTRAC	01-5021-000-375	P 90996
63556	29200 00	ELECTRIC CITY HEAT & COOL	898303	1617	8/29/2018	2,487.00	SERVICE CONTRAC	01-5021-000-376	P 91052
63557	84571 00	ELECTRIC MOTORS & DRIVES	898304	52916	8/07/2018	474.15	REPAIRS TO EQUI	410-5612-641-303	P 90956
			898305	52963	8/22/2018	2,154.96 2,629.11 **	PARK MAINTENANC	01-5021-000-253	P 91049
63558	8975 00	FERGUSON, PATTI	898134	0817-0820	8/29/2018	85.35	TRAVEL	114-5056-000-279	F 11111
			898329	PUBDEFCONF	8/24/2018	307.38	TRAVEL	114-5056-000-279	F 11111
			898330	PUBDEFCONF	8/24/2018	561.09	LODGING	114-5056-000-293	F 11111
			898331	PUBDEFCONF	8/24/2018	194.00 1,147.82 **	MEALS	114-5056-000-236	F 11111
63559	5285 00	FIRST IMPRESSIONS LAWN	898306	8462	8/23/2018	975.00	SERVICE CONTRAC	01-5021-000-375	P 91046
			898307	8463	8/23/2018	705.00 1,680.00 **	SERVICE CONTRAC	01-5021-000-375	P 91046
63560	3940 01	FLOWERS BAKING CO	898308	1062787874	8/24/2018	563.76	FOOD	01-5141-000-215	P 90269
			898309	1062787797	8/21/2018	511.33	FOOD	01-5141-000-215	P 90269
			898310	1062787723	8/17/2018	507.69	FOOD	01-5141-000-215	P 90269
			898311	1062787638	8/13/2018	511.33 2,094.11 **	FOOD	01-5141-000-215	P 90269
63561	257 00	FORMS & SUPPLY INC	898068	4707692-0	8/16/2018	309.77	SUPPLIES - OFFI	01-5044-001-269	P 90993
			898069	469870-1	8/20/2018	385.18	SUPPLIES - OFFI	01-5044-001-269	P 90419
			898070	4710863-0	8/22/2018	76.51	SUPPLIES - OFFI	01-5411-000-269	P 90070
			898071	4716914-0	8/23/2018	202.36	SUPPLIES - OFFI	01-5411-000-269	P 90070
			898072	4707655-0	8/20/2018	17.47	SUPPLIES - OFFI	142-5775-000-269	P 90669
			898073	4709391-0	8/21/2018	11.12	SUPPLIES - OFFI	142-5775-000-269	P 90669
			898124	4693744-0	8/09/2018	630.44	SUPPLIES - OFFI	01-5161-000-269	P 90203
			898125	4714237-0	8/23/2018	19.02	SUPPLIES - OFFI	142-5775-000-269	P 90669
			898312	4722067-0	8/29/2018	29.10 1,680.97 **	SUPPLIES - OFFI	01-5021-000-269	P 90143

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	NO.	NAME		NUMBER	DATE	AMOUNT		
63562	8666 00	GILLIARD, DONNA J	898061	0916-0919	8/29/2018	88.00	MEALS	01-5141-000-236 F 11111
63563	664 15	GODWIN, KELLY DIANE	898203	DORMANT AC	8/27/2018	90.00	SEWER DEPOSITS	410-2100-000-167 F 11111
63564	9091 00	GOODSON VETERINARY SERV	898074	082718	8/27/2018	555.00	PROFESSIONAL SE	01-5111-000-304 P 90010
63565	7248 02	GOODWYN MILLS CAWOOD INC	898313	GRE1600318	8/01/2018	3,723.00	ENGINEERING	410-5612-641-311 P 90971
63566	37500 00	GRADY'S SPORT SHOP	898314	743136	8/28/2018	85.58	UNIFORMS AND CL	01-5021-000-280 P 91045
63567	660 07	GRAINGER	898075	9884676348	8/23/2018	90.31	SUPPLIES - CLEA	01-5331-000-265 P 90945
63568	349 00	GUEST STUMP GRINDING	898316	08272018	8/27/2018	750.00	SERVICE CONTRAC	01-5021-000-375 P 91048
63569	8675 00	GURNEY, VICTORIA VIOSIN	898332	PUBDEFCONF	8/24/2018	307.38	TRAVEL	114-5056-000-279 F 11111
			898333	PUBDEFCONF	8/24/2018	561.09	LODGING	114-5056-000-293 F 11111
			898334	PUBDEFCONF	8/24/2018	194.00	MEALS	114-5056-000-236 F 11111
						1,062.47	**	
63570	4829 00	GUS'S HOME CENTER	898317	B77498	8/23/2018	102.47	SUPPLIES - MRF	420-5954-000-276 P 90327
			898318	C154547	8/27/2018	11.76	SUPPLIES - MRF	420-5954-000-276 P 90327
						114.23	**	
63571	5919 01	GVILLE CO DEPT OF PUB SAF	898315	7/2018	8/20/2018	3,794.65	JUVENILE FACILI	01-5141-000-318 P 90268
63572	6548 00	HARBIN, TERRI	898412	AT/082018	9/05/2018	280.00	PROFESSIONAL SE	01-5131-000-304 F 11111
63573	664 02	HARDY, JENOBIA	898204	DORMANT AC	8/29/2018	60.00	SEWER DEPOSITS	410-2100-000-167 F 11111
63574	39550 00	HARRIS CARPETS LINOLEUN	898319	HC015823	8/14/2018	1,156.87	REPAIRS TO BUIL	01-5021-000-250 P 91054
63575	3396 01	HENRY SCHEIN ANIMAL HEAL	898076	PA02662	8/22/2018	1,891.60	SUPPLIES - MEDI	01-5111-000-283 P 90584
			898077	PA09085	8/22/2018	977.20	SUPPLIES - MEDI	01-5111-000-283 P 90584
			898078	PA07493	8/22/2018	625.44	SUPPLIES - MEDI	01-5111-000-283 P 90584
						3,494.24	**	
63576	494 01	HOMELAND PARK WATER/SEWE	898135	13665-0	8/23/2018	351.89	WATER AND SEWER	01-5111-000-286 F 11111
			898136	13664-0	8/23/2018	3,184.25	WATER AND SEWER	01-5111-000-286 F 11111
			898371	10163-0	8/23/2018	14.85	WATER AND SEWER	420-5954-000-286 F 11111
						3,550.99	**	
63577	664 58	HUSSEY, GEORGE A JR.	898205	DORMANT AC	8/29/2018	40.00	SEWER DEPOSITS	410-2100-000-167 F 11111
63578	8872 00	INTERIANO, HANNAH	898323	0827-0828	8/27/2018	49.00	MEALS	01-5081-000-236 F 11111
			898324	0827-0828	8/28/2018	82.25	FUEL AND OIL	01-5081-000-216 F 11111
			898325	0824	8/24/2018	7.00	MEALS	01-5081-000-236 F 11111
						138.25	**	
63579	2763 00	ISOM ELECTRIC LLC	898320	8126	8/22/2018	1,130.00	REPAIRS TO BUIL	01-5021-000-250 P 90284
63580	44870 01	JBECO SENIORS - JOHNSON	898402	19 APPROP	9/04/2018	1,750.00	SENIOR CITIZENS	01-5066-002-258 F 11111
63581	6280 00	JOYCE ENGINEERING INC	898338	93968	7/31/2018	3,176.25	ENGINEERING	420-5954-000-311 P 90338

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	NO.	NAME		NUMBER	DATE	AMOUNT		
63582	4294 00	KEATON, BETH M	898374	SCARE/0824	8/24/2018	7.00	MEALS	01-5081-000-236 F 11111
63583	642 00	LAURENS ELECTRIC COOP INC	898352	22531975	8/31/2018	1,725.97	ELECTRICITY AND	420-5954-000-212 F 11111
63584	8866 01	LIBERTY TIRE SERVICES	898253	1397278	6/30/2018	7,755.50	RECYCLING	420-5954-000-360 F 11111
63585	4355 00	LIFTONE LLC	898339	95939002	8/16/2018	1,834.13	RENT - EQUIPMEN	420-5954-000-247 P 90979
63586	6989 00	LINCOLN FINANCIAL GROUP	898160	AUG 2018	8/30/2018	32.84	W/H - PILOT LIF	01-2100-000-139 F 11111
63587	48500 00	LITTLE RIVER ELECTRIC CO	898353	145001	8/25/2018	6.00	ELECTRICITY AND	420-5954-000-212 F 11111
63588	664 39	LOONEY, MEREDITH BROOK	898172	DORMANT AC	8/27/2018	40.00	SEWER DEPOSITS	410-2100-000-167 F 11111
63589	48800 01	LOWES CREDIT SERVICES	898206	09561/5276	8/24/2018	100.51	SMALL HAND TOOL	01-5021-000-260 P 90138
			898207	09250/5276	8/23/2018	25.40	REPAIRS TO BUIL	01-5021-000-250 P 90285
			898208	02150/5276	8/28/2018	57.61	REPAIRS TO BUIL	01-5021-000-250 P 90285
			898209	13801/5276	8/28/2018	26.42	REPAIRS TO BUIL	01-5021-000-250 P 90285
			898210	06715/5276	8/24/2018	670.27	REPAIRS TO BUIL	01-5021-000-250 P 90285
			898211	06553/5276	8/24/2018	35.82	REPAIRS TO BUIL	01-5021-000-250 P 90285
			898212	04342/5276	8/15/2018	7.61	REPAIRS TO BUIL	01-5021-000-250 P 90285
			898213	10703/5276	8/27/2018	96.12	REPAIRS TO BUIL	01-5021-000-250 P 90285
			898214	15215/5276	8/28/2018	22.65	SUPPLIES - CLEA	01-5021-000-265 P 90140
			898215	17013/5276	8/28/2018	218.50	SAFETY	01-5021-000-284 P 90161
			898216	27050/5276	8/24/2018	60.35	SUPPLIES - LAND	01-5021-000-270 P 90146
						1,321.26	**	
63590	9135 00	LUCAS, ALEXANDER HADDEN	898375	18PDC/0923	8/24/2018	307.38	TRAVEL	114-5056-000-279 F 11111
			898376	18PDC/0923	8/24/2018	561.09	LODGING	114-5056-000-293 F 11111
			898377	18PDC/0923	8/24/2018	194.00	MEALS	114-5056-000-236 F 11111
						1,062.47	**	
63591	9021 01	MACKAY COMMUNICATIONS INC	898138	SB051018	8/27/2018	146.13	TELEPHONE	174-5063-000-275 P 90561
			898139	SB051020	8/27/2018	132.60	TELEPHONE	174-5063-000-275 P 90560
			898140	SB051019	8/27/2018	48.71	TELEPHONE	163-5322-000-275 P 90553
						327.44	**	
63592	5513 00	MARJO LAWN SERVICE	898217	50131	8/24/2018	3,000.00	EXTERMINATORS	01-5021-000-312 P 90257
63593	9304 00	MATKINS PAINTING	898218	ACCC/0827	8/27/2018	3,900.00	REPAIRS TO BUIL	01-5021-000-250 P 90980
63594	101 00	MATRIX CONSTRUCTION CO	898226	170003-07	12/31/2017	15,900.15	CIP	360-5231-000-401 P 80667
63595	664 93	MCALISTER, WILLIAM A.	898173	DORMANT AC	8/27/2018	60.00	SEWER DEPOSITS	410-2100-000-167 F 11111
63596	7505 00	MCCARTY, MATTHEW R	898079	0916-0918	8/30/2018	78.00	MEALS	01-5161-000-236 F 11111
63597	7998 00	MCCLAIN, JENNIFER J	898161	SCACDL/823	8/23/2018	138.43	TRAVEL	114-5056-000-279 F 11111
63598	8898 00	MCLAIN, AUSTIN G	898378	18PDC/0923	8/24/2018	330.27	TRAVEL	114-5056-001-279 F 11111
			898379	18PDC/0923	8/24/2018	561.09	LODGING	114-5056-001-293 F 11111
			898380	18PDC/0923	8/24/2018	194.00	MEALS	114-5056-001-236 F 11111
						1,085.36	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT		
63599	49711 00	MEETING PLACE, THE /DBA	898141	415125	8/21/2018	33.85	JURORS' FEES	01-5052-000-230 P 90634
63600	1124 00	MERUS REFRESHMENT SERV	898094	T126014	8/06/2018	58.80	MEALS	142-5775-000-236 P 90672
63601	6756 00	MICHAEL BAKER CORPORATION	898219	1023811	8/28/2018	46,120.28	CIP - RUNWAY RE	142-5775-008-401 P 91032
63602	664 28	MINISH, LINDA	898174	DORMANT AC	8/29/2018	30.00	SEWER DEPOSITS	410-2100-000-167 F 11111
63603	8226 03	MORGAN, ALICIAN	898381	201705433	8/30/2018	430.00	EVENT RENTAL -	01-4100-600-145 F 11111
63604	441 01	MORRIS BUSINESS SOLUTIONS	898227	46163	11/21/2017	111.07	PHOTOCOPY EQUIP	01-5052-000-347 P 80689
			898340	66448	8/27/2018	1,882.65	PHOTOCOPY EQUIP	01-5011-000-347 P 91036
						1,993.72	**	
63605	8226 13	MORRIS, JEFF	898382	201806193	9/04/2018	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
63606	9313 00	MORRISON, ROBERT TODD	898095	01807	8/17/2018	1,137.23	PROFESSIONAL SE	01-5225-000-304 P 90952
63607	198 17	MOTOROLA SOLUTIONS	898143	8280567141	8/16/2018	390.55	AR - TECHNICAL	01-1320-500-712 P 90565
			898144	8280565253	8/15/2018	168.65	AR - TECHNICAL	01-1320-500-712 P 90565
						559.20	**	
63608	3456 00	MP SERVICES LLC	898411	3320VAUGHN	8/20/2018	17,245.00	PROFESSIONAL SE	118-5970-000-304 P 91025
63609	9173 00	MULKEY, CELENDA CHEYENNE	898163	TRAV/0823	8/23/2018	20.71	TRAVEL	01-5111-000-279 F 11111
63610	664 90	MURRAY, SCOTT CHARLES	898175	DORMANT AC	8/29/2018	40.00	SEWER DEPOSITS	410-2100-000-167 F 11111
63611	56225 00	NEWTON SHOES INC, J H	898341	71942	7/25/2018	90.94	SAFETY	420-5954-000-284 P 90329
			898342	71943	7/30/2018	119.84	SAFETY	420-5954-000-284 P 90329
			898343	71947	8/06/2018	140.00	SAFETY	420-5954-000-284 P 90329
			898344	71948	8/08/2018	133.74	SAFETY	420-5954-000-284 P 90329
			898345	76801	8/18/2018	140.00	SAFETY	420-5954-000-284 P 90329
			898346	76802	8/21/2018	132.68	SAFETY	420-5954-000-284 P 90329
			898347	76803	8/22/2018	139.09	SAFETY	420-5954-000-284 P 90329
						896.29	**	
63612	2672 00	NEXSEN PRUET LLC	898383	535718265	8/15/2018	40.00	CIP - AVIGATION	142-5775-007-401 P 91061
			898384	5357182660	8/15/2018	20.00	CIP - AVIGATION	142-5775-007-401 P 91061
			898385	535718269	8/15/2018	60.00	CIP - AVIGATION	142-5775-007-401 P 91061
						120.00	**	
63613	4193 03	OFFICE DEPOT	898220	1614834470	7/24/2018	33.13	SUPPLIES - OFFI	114-5056-000-269 P 90538
			898221	166534910B	7/24/2018	9.18	SUPPLIES - OFFI	114-5056-000-269 P 90538
			898222	186324478	8/16/2018	165.36	SUPPLIES - OFFI	114-5056-001-269 P 90539
						207.67	**	
63614	4193 01	OFFICE DEPOT INC	898145	185730168	8/16/2018	22.29	SUPPLIES - OFFI	01-5221-000-269 P 90318
			898146	187205428	8/17/2018	428.76	SUPPLIES - OFFI	01-5081-000-269 P 90130
			898147	185729278	8/17/2018	53.49	SUPPLIES - OFFI	01-5221-000-269 P 90318
			898148	2220297258	8/20/2018	24.39	SUPPLIES - OFFI	01-5111-000-269 P 90178
			898149	189123444	8/21/2018	422.62	SUPPLIES - OFFI	01-5043-000-269 P 90280
						951.55	**	

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63615	8971 00	OPPERMANN, JOSEPH	898386	18PDC/0923	8/24/2018	307.38	TRAVEL	114-5056-000-279	F 11111
			898387	18PDC/0923	8/24/2018	561.09	LODGING	114-5056-000-293	F 11111
			898388	18PDC/0923	8/24/2018	194.00	MEALS	114-5056-000-236	F 11111
						1,062.47	**		
63616	664 47	OWEN, MARGARET	898176	DORMANT AC	8/29/2018	30.55	SEWER DEPOSITS	410-2100-000-167	F 11111
63617	9028 00	PALMETTO PAWN GROUP	898080	2018-14286	8/23/2018	95.00	PROFESSIONAL SE	01-5161-000-304	F 11111
			898081	2018-13688	8/22/2018	208.00	PROFESSIONAL SE	01-5161-000-304	F 11111
						303.00	**		
63618	7541 00	PELZER SENIOR CITIZENS	898403	19 APPROP	9/04/2018	1,750.00	SENIOR CITIZENS	01-5066-002-258	F 11111
63619	8554 00	PENDLETON SENIORSRETIRED	898404	19 APPROP	9/04/2018	1,750.00	SENIOR CITIZENS	01-5066-002-258	F 11111
63620	9292 00	PENN JR, JAMES W	898165	SUB/0809	8/09/2018	30.52	TRAVEL	114-5056-000-279	F 11111
63621	117 00	PERFORMANCE FOODSERVICE	898255	9382593	8/16/2018	8,365.78	FOOD	01-5141-000-215	P 90574
			898256	9391032	8/23/2018	7,301.87	FOOD	01-5141-000-215	P 90574
						15,667.65	**		
63622	60200 07	PIEDMONT NATURAL GAS CO	898162	7000910534	8/22/2018	127.60	ELECTRICITY AND	01-5331-000-212	F 11111
			898164	758589002	8/15/2018	47.43	ELECTRICITY AND	142-5775-000-212	F 11111
			898354	6001026461	8/22/2018	1,000.42	ELECTRICITY AND	01-5141-000-212	F 11111
			898355	4001486731	8/22/2018	180.61	ELECTRICITY AND	01-5141-000-212	F 11111
			898356	5000762677	8/22/2018	1,039.77	ELECTRICITY AND	01-5141-000-212	F 11111
			898357	1000762676	8/22/2018	23.89	ELECTRICITY AND	01-5141-000-212	F 11111
			898358	4001709627	8/22/2018	24.84	ELECTRICITY AND	01-5141-000-212	F 11111
			898359	4001709627	8/22/2018	150.56	ELECTRICITY AND	01-5141-000-212	F 11111
						2,595.12	**		
63623	9031 00	PORTER, KAYLA M.	898389	18PDC/0923	8/24/2018	307.38	TRAVEL	114-5056-000-279	F 11111
			898390	18PDC/0923	8/24/2018	561.09	LODGING	114-5056-000-293	F 11111
			898391	18PDC/0923	8/24/2018	194.00	MEALS	114-5056-000-236	F 11111
						1,062.47	**		
63624	2187 00	POWDERSVILLE WATER CO INC	898177	59-27425-1	8/22/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
			898360	59-16110-1	8/22/2018	30.70	WATER AND SEWER	420-5954-000-286	F 11111
			898361	64-15775-0	8/22/2018	19.06	WATER AND SEWER	420-5954-000-286	F 11111
						68.82	**		
63625	9096 00	PRINTING QUEST	898254	9832	6/30/2018	908.79	SUPPLIES -	01-5182-000-289	F 11111
63626	5571 00	PRIORITY ONE SECURITY INC	898223	1720786	8/16/2018	110.00	FIRE ALARMS	01-5021-000-343	P 90160
63627	1343 00	QUALITY CARE PRESSURE CLE	898224	5242	8/28/2018	450.00	SERVICE CONTRAC	01-5021-000-375	P 90292
63628	4417 00	QUALITY COFFEE SERVICE	898257	222378	8/13/2018	276.06	FOOD	01-5141-000-215	P 90190
63629	62755 00	QUILL CORPORATION	898100	9217227	8/09/2018	568.81	SUPPLIES - OFFI	01-5161-000-269	P 90204
			898101	9243378	8/09/2018	39.57	SUPPLIES - OFFI	01-5161-000-269	P 90204
			898102	9284510	8/13/2018	220.41	SUPPLIES - OFFI	01-5161-000-269	P 90204
			898150	9124089	7/24/2018	82.85	JURORS' FEES	01-5052-000-230	P 90632
						911.64	**		

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63630	53800 08	R R DONNELLY	898096	982213944	8/10/2018	986.67	PRINTING	01-5043-000-245 P 91030
			898097	335853064	8/10/2018	2,379.56	PRINTING	01-5043-000-245 P 91030
						3,366.23	**	
63631	7646 00	READ'S UNIFORMS INC	898228	56988-7	8/28/2018	267.45	UNIFORMS AND CL	01-5021-000-280 P 90153
			898229	56836-7	8/23/2018	178.85	UNIFORMS AND CL	01-5021-000-280 P 90153
			898230	56837-7	8/23/2018	235.61	UNIFORMS AND CL	01-5021-000-280 P 90153
			898231	56838-7	8/23/2018	281.31	UNIFORMS AND CL	01-5021-000-280 P 90153
			898232	56840-7	8/23/2018	237.54	UNIFORMS AND CL	01-5021-000-280 P 90153
			898233	56842-7	8/23/2018	308.81	UNIFORMS AND CL	01-5021-000-280 P 90153
			898234	56843-7	8/23/2018	267.39	UNIFORMS AND CL	01-5021-000-280 P 90153
			898235	56844-7	8/23/2018	300.14	UNIFORMS AND CL	01-5021-000-280 P 90153
			898236	56841-7	8/23/2018	323.25	UNIFORMS AND CL	01-5021-000-280 P 90153
			898237	56839-7	8/23/2018	285.69	UNIFORMS AND CL	01-5021-000-280 P 90153
			898238	56845-7	8/23/2018	349.24	UNIFORMS AND CL	01-5021-000-280 P 90153
						3,035.28	**	
63632	8735 00	RIDDLEY, SETH	898082	NC/0827-28	8/28/2018	71.94	TRAVEL	01-5013-000-279 F 11111
63633	7747 00	ROB ROY ENERGY SYSTEMS IN	898239	1605	8/15/2018	909.92	SERVICE CONTRAC	01-5021-000-378 P 91053
63634	765 00	ROCIC	898083	0040766-IN	7/01/2018	300.00	DUES AND SUBSCR	01-5161-000-211 F 11111
63635	64540 01	ROGERS OUTDOOR EQUIPMENT	898159	98491	8/22/2018	32.09	REPAIRS TO EQUI	410-5612-641-303 P 90031
63636	664 84	RUCKER, KIARA	898178	DORMANT AC	8/27/2018	40.00	SEWER DEPOSITS	410-2100-000-167 F 11111
63637	7537 00	SAFARILAND LLC	898103	I010146893	7/26/2018	398.92	SUPPLIES - FORE	01-5161-000-267 P 90201
63638	6919 00	SALLY BEAUTY SUPPLY /DBA	898258	1015142007	8/29/2018	70.93	SUPPLIES - BOAR	01-5141-000-263 P 90192
63639	1282 00	SAM'S CLUB	898240	1484/0828	8/28/2018	91.75	SUPPLIES - CLEA	01-5021-000-265 P 90255
63640	1282 01	SAM'S CLUB	898098	999999	7/07/2018	60.00	MEALS	142-5775-000-236 P 90676
			898099	CF18070	7/09/2018	50.00	MEALS	142-5775-000-236 P 90676
						110.00	**	
63641	1282 04	SAM'S CLUB	898259	7918/0821	8/21/2018	86.80	FOOD	01-5141-000-215 P 90193
63642	67710 00	SANDY SPRINGS WATER CO	898179	AUG 2018	8/28/2018	200.00	COLLECTION FEE	410-5612-641-385 F 11111
			898362	08-400-01	8/23/2018	276.53	WATER AND SEWER	420-5954-000-286 F 11111
						476.53	**	
63643	8022 00	SANTOS, DORIS Y	898084	0916-0919	8/30/2018	88.00	MEALS	01-5141-000-236 F 11111
63644	9310 00	SAXTON, JONATHAN C	898085	0916-0919	8/30/2018	88.00	MEALS	01-5141-000-236 F 11111
63645	10755 00	SC APPALACHIAN COUNCIL OF	898180	J.JENNINGS	8/27/2018	300.00	TRAINING FOR EM	01-5411-000-277 F 11111
63646	10755 00	SC APPALACHIAN COUNCIL OF	898181	T.DOWDY	8/27/2018	300.00	TRAINING FOR EM	01-5411-000-277 F 11111
63647	196 00	SC ASSOC OF PROBATE JUDGE	898166	NEWTON/SAX	8/24/2018	500.00	REGISTRATION FE	01-5053-000-294 F 11111

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63648	7766 00	SC DEPARTMENT OF ADMIN	898152	C126291	8/23/2018	112.00	COMMUNICATION E	174-5063-000-306 P 90555
63649	1646 00	SC DEPT OF JUVENILE	898260	2000425067	8/16/2018	2,225.00	JUVENILE FACILI	01-5141-000-318 P 90270
63650	6202 01	SC DEPT OF MOTOR VEHICLE	898167	5161-31930	8/28/2018	17.00	REGISTRATION AN	01-5161-000-256 F 11111
63651	6202 01	SC DEPT OF MOTOR VEHICLE	898168	5161-31931	8/28/2018	17.00	REGISTRATION AN	01-5161-000-256 F 11111
63652	1772 22	SC DEPT OF REVENUE & TAX	898413	JUNE 2018	8/30/2018	2,156.16	SALES TAX PAYAB	142-2100-000-185 F 11111
63653	1772 22	SC DEPT OF REVENUE & TAX	898414	JULY 2018	8/30/2018	1,464.32	SALES TAX PAYAB	142-2100-000-185 F 11111
63654	6225 04	SC JAIL ADMIN ASSOC	898087	0916-0916	8/30/2018	2,000.00	TRAINING FOR EM	01-5141-000-277 F 11111
			898088	0916-0919	8/30/2018	250.00	TRAINING FOR EM	01-5161-000-277 F 11111
						2,250.00	**	
63655	1128 01	SC JUDICIAL DEPARTMENT	898169	2000424890	8/15/2018	30,000.00	PROFESSIONAL SE	01-5052-000-304 F 11111
			898170	2000424890	8/15/2018	30,000.00	PROFESSIONAL SE	01-5057-000-304 F 11111
						60,000.00	**	
63656	7967 00	SC PUBLIC DEFENDER ASSO	898392	7 @ 275.00	8/31/2018	1,925.00	TRAINING FOR EM	114-5056-000-277 F 11111
63657	7967 00	SC PUBLIC DEFENDER ASSO	898393	2@\$275.00	8/31/2018	550.00	TRAINING FOR EM	114-5056-001-277 F 11111
63658	7644 00	SC TRAINING OFFICERS ASSO	898089	1008-1010	8/27/2018	390.00	TRAINING FOR EM	01-5161-000-277 F 1111
63659	65750 01	SCAAO	898086	HUNTER/PAR	8/28/2018	60.00	REGISTRATION FE	01-5041-000-294 F 11111
63660	664 87	SCOTT, MARY	898182	117SUMMERW	8/29/2018	40.00	SEWER DEPOSITS	410-2100-000-167 F 11111
63661	7161 00	SEAMON WHITESIDE & ASSO	898394	87769	8/07/2018	4,145.00	CIP - GREENPOND	312-5935-000-401 P 91060
63662	8831 00	SEASONED TREE CARE LLC	898241	1323	8/24/2018	3,500.00	PARK MAINTENANC	01-5021-000-253 P 91047
63663	8972 00	SENERIUS, GORDAN A	898395	18PDC/0923	8/24/2018	307.38	TRAVEL	114-5056-000-279 F 11111
			898396	18PDC/0923	8/24/2018	561.09	LODGING	114-5056-000-293 F 11111
			898397	18PDC/0923	8/24/2018	194.00	MEALS	114-5056-000-236 F 11111
						1,062.47	**	
63664	45700 01	SHARP BUSINESS SYSTEMS	898104	9001346914	8/29/2018	171.81	SERVICE CONTRAC	01-5042-000-375 P 90264
63665	70000 00	SHERWIN WILLIAMS	898242	8356-9	8/28/2018	218.86	REPAIRS TO BUIL	01-5021-000-250 P 90117
63666	664 30	SHOLL, ANN	898183	DORMANT AC	8/27/2018	40.00	SEWER DEPOSITS	410-2100-000-167 F 11111
63667	5743 00	SHRED A WAY	898105	A34436	8/21/2018	48.00	SUPPLIES - OFFI	150-5909-000-269 P 91023
			898151	A34436/B	8/21/2018	48.00	SUPPLIES - OFFI	01-5052-000-269 P 90627
						96.00	**	
63668	664 99	SMALLS, YOLANA OSHAYE	898184	DORMANT AC	8/27/2018	40.00	SEWER DEPOSITS	410-2100-000-167 F 11111
63669	2258 00	SOFTWAREONE INC	898348	PSI-705165	7/25/2018	100,020.72	COMPUTER SOFTWA	01-5092-000-209 P 90521

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
63670	4993 01	SOUTHERN COMPUTER WHSE	898349	000522812	8/17/2018	371.28	SUPPLIES - OFFI	01-5069-000-269 P 90908
63671	263 00	STATE FISCAL ACCOUNTABILI	898415	SEPT 2018	9/05/2018	40,032.68	INDIVIDUAL (COB	01-2100-000-166 F 11111
			898416	SEPT 2018	9/05/2018	760.20	HEALTH INSURANC	01-5161-000-160 F 11111
			898417	SEPT 2018	9/05/2018	327.00	GASB 45 - ARC	01-5831-000-170 F 11111
			898418	SEPT 2018	9/05/2018	2,217.10	AR - SOLICITOR	01-1320-500-707 F 11111
						43,336.98	**	
63672	664 98	STATON, CHERYL	898185	DORMANT AC	8/27/2018	60.00	SEWER DEPOSITS	410-2100-000-167 F 11111
63673	7634 00	STONE, JOSEPH M	898090	SGFMA/0918	8/04/2018	113.00	MEALS	01-5226-000-236 F 11111
63674	9181 01	SUMMITMEDIA LLC	898106	250-9309	7/31/2018	150.00	ADVERTISING	01-5111-000-201 P 90954
63675	3114 00	SUNRISE SENIOR CITIZENS	898405	19 APPROP	9/04/2018	1,750.00	SENIOR CITIZENS	01-5066-002-258 F 11111
63676	4990 00	SUPPLYWORKS	898261	452656267	8/27/2018	1,154.03	SUPPLIES - CLEA	01-5141-000-265 P 90272
			898262	452473135	8/24/2018	273.28	SUPPLIES - CLEA	01-5141-000-265 P 90272
			898263	452473143	8/24/2018	1,005.46	SUPPLIES - CLEA	01-5141-000-265 P 90272
			898264	452473127	8/24/2018	79.04	SUPPLIES - CLEA	01-5141-000-265 P 90272
			898265	452283393	8/23/2018	125.32	SUPPLIES - CLEA	01-5141-000-265 P 90272
			898266	452283401	8/23/2018	1,309.75	SUPPLIES - CLEA	01-5141-000-265 P 90272
			898267	451914238	8/21/2018	266.54	SUPPLIES - CLEA	01-5141-000-265 P 90272
			898268	451741417	8/20/2018	233.33	SUPPLIES - CLEA	01-5141-000-265 P 90272
			898269	451741409	8/20/2018	60.65	SUPPLIES - CLEA	01-5141-000-265 P 90272
			898270	451741391	8/20/2018	702.77	SUPPLIES - CLEA	01-5141-000-265 P 90272
			898271	451741383	8/20/2018	228.55	SUPPLIES - CLEA	01-5141-000-265 P 90272
			898272	453007122	8/29/2018	2,211.53	SUPPLIES - CLEA	01-5141-000-265 P 90272
						7,650.25	**	
63677	31250 00	THYSSENKRUPP ELEVATOR	898107	3004121209	9/01/2018	388.47	SERVICE CONTRAC	01-5331-000-375 P 90756
63678	9311 00	TODD, TIMOTHY M	898091	0916-0919	8/30/2018	88.00	MEALS	01-5141-000-236 F 11111
63679	41900 00	TOWN OF HONEA PATH	898406	19 APPROP	9/04/2018	1,750.00	SENIOR CITIZENS	01-5066-002-258 F 11111
63680	77555 01	TOWN OF IVA SR CITIZENS	898407	19 APPROP	9/04/2018	1,750.00	SENIOR CITIZENS	01-5066-002-258 F 11111
63681	61700 00	TPM (THE PRINT MACHINE)	898153	2415071513	9/01/2018	373.71	PROFESSIONAL SE	01-5059-000-304 P 90472
63682	1435 00	TWINKLE CITY SR CITIZENS	898408	19 APPROP	9/04/2018	1,750.00	SENIOR CITIZENS	01-5066-002-258 F 11111
63683	6021 00	UNIFORMS BY JOHN	898108	20492-1	8/22/2018	2,368.12	UNIFORMS AND CL	01-5161-000-280 P 90278
			898109	20491-1	8/22/2018	2,144.39	UNIFORMS AND CL	01-5161-000-280 P 90278
			898110	20494-1	8/22/2018	131.29	UNIFORMS AND CL	01-5161-000-280 P 90278
						4,643.80	**	
63684	8741 00	UNITED REFRIGERATION	898243	64304058-0	8/23/2018	136.36	REPAIRS TO BUIL	01-5021-000-250 P 90125
63685	792 03	UPS	898186	R79V67338	8/18/2018	191.81	FREIGHT EXPENSE	142-5775-001-220 F 11111
63686	792 11	UPS -ACCT. 8R700F428	898092	8R700F328	8/11/2018	17.33	POSTAGE	01-5161-000-243 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
63687	8531 00	UPSTATE SC APA	898398	SEM/091318	9/04/2018	175.00	TRAINING FOR EM	01-5043-000-277	F 11111
63688	5995 00	UPSTATE VETERINARY SPECIA	898111	415764	7/02/2018	620.61	VETERINARY SERV	01-5161-000-345	P 91022
			898112	416287	7/20/2018	185.99	VETERINARY SERV	01-5161-000-345	P 91022
						806.60	**		
63689	62600 05	US FOODSERVICE INC	897304	2989137	8/10/2018	1,011.87	FOOD	01-5141-000-215	P 90273
			897530	1782862	8/16/2018	93.82	FOOD	01-5141-000-215	P 90273
			898273	2024907	8/24/2018	4,058.88	FOOD	01-5141-000-215	P 90273
			898274	2024906	8/24/2018	52.99	FOOD	01-5141-000-215	P 90273
			898275	1794529	8/17/2018	3,888.92	FOOD	01-5141-000-215	P 90273
			898336	2977206	5/15/2018	95.23	FOOD	01-5141-000-215	P 90273
			898337	243716	6/29/2018	106.00	FOOD	01-5141-000-215	P 90273
						7,071.97	**		
63690	3190 05	VERIZON WIRELESS	898171	9813091213	8/19/2018	55.49	TELEPHONE	114-5056-000-275	F 11111
			898363	9813285674	8/22/2018	38.07	TELEPHONE	01-5043-000-275	F 11111
			898364	9813285674	8/22/2018	679.11	TELEPHONE	01-5092-000-275	F 11111
			898419	9813285553	8/22/2018	1,612.11	TELEPHONE	01-5021-000-275	F 11111
			898420	9813285553	8/22/2018	1,433.70	SUPPLIES - OFFI	01-5021-000-269	F 11111
			898421	9813285553	8/22/2018	93.90	TELEPHONE	01-5091-000-275	F 11111
						3,912.38	**		
63691	3190 08	VERIZON WIRELESS-LERT B	898093	180199525	8/22/2018	50.00	TELEPHONE	01-5161-000-275	F 11111
63692	664 12	VICKERY, EARL EDDIE	898187	DORMANT AC	8/29/2018	60.00	SEWER DEPOSITS	410-2100-000-167	F 11111
63693	80450 08	WAL-MART COMMUNITY	898113	07947/0808	8/08/2018	29.21	SUPPLIES - MEDI	01-5111-000-283	P 90843
			898114	00719/0824	8/24/2018	20.01	SUPPLIES - MEDI	01-5111-000-283	P 90843
			898115	00718/0824	8/24/2018	29.36	SUPPLIES - MEDI	01-5111-000-283	P 90843
			898350	06579/0830	8/30/2018	75.60	SUPPLIES - OFFI	420-5954-000-269	P 90241
						154.18	**		
63694	4054 00	WASTE CONNECTIONS OF SC	898276	1571422	8/15/2018	3,581.67	SERVICE CONTRAC	420-5954-000-375	P 90340
			898277	1573174	8/15/2018	2,813.40	SERVICE CONTRAC	420-5954-000-375	P 90340
			898278	1569238	8/01/2018	75,816.00	SERVICE CONTRAC	420-5954-000-375	P 90340
						82,211.07	**		
63695	81500 00	WEST CAROLINA TELEPHONE	898365	10030217	9/01/2018	127.05	TELEPHONE	420-5954-000-275	F 11111
			898366	10041751	9/01/2018	95.38	TELEPHONE	420-5954-000-275	F 11111
			898367	10013221	9/01/2018	43.36	TELEPHONE	420-5954-000-275	F 11111
						265.79	**		
63696	81750 00	WHITE JONES HARDWARE AND	898154	875018/1	8/24/2018	14.87	REPAIRS TO BUIL	142-5775-000-250	P 90682
			898155	874997/1	8/24/2018	226.18	REPAIRS TO BUIL	142-5775-000-250	P 90682
			898156	144623/3	8/24/2018	19.59	REPAIRS TO BUIL	142-5775-000-250	P 90682
			898157	144212/3	7/16/2018	69.84	REPAIRS TO BUIL	142-5775-000-250	P 90682
			898158	393256/2	8/22/2018	98.10	SUPPLIES & REPA	410-5612-641-288	P 90483
			898244	393393/2	8/29/2018	17.48	REPAIRS TO BUIL	01-5021-000-250	P 90128
			898245	875156/1	8/29/2018	3.93	REPAIRS TO BUIL	01-5021-000-250	P 90128
			898246	393316/2	8/24/2018	12.86	REPAIRS TO BUIL	01-5021-000-250	P 90128
			898247	393353/2	8/27/2018	44.29	SMALL HAND TOOL	01-5021-000-260	P 91051
			898351	874890/1	8/21/2018	213.95	UNIFORMS AND CL	420-5954-000-280	P 90248
						721.09	**		

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
63697	664 38	WILLIAMS, ANNIE MAE	898188	DORMANT AC	8/27/2018	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
63698	1053 00	WILLIAMSTON SENIOR CITIZE	898409	19 APPROP	9/04/2018	1,750.00	SENIOR CITIZENS	01-5066-002-258	F 11111
63699	664 36	WILSON, BETTY W.	898189	DORMANT AC	8/28/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
63700	664 33	WOODARD, JOHNNY	898190	DORMANT AC	8/29/2018	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
63701	7246 00	WORKMAN ASSOCIATES LLC	898116	110 PATTEN	8/22/2018	450.00	PROFESSIONAL SE	118-5970-000-304	P 90772
63702	4194 07	XEROX CORPORATION	898118	094201671	8/18/2018	39.94	PHOTOCOPY EQUIP	01-5057-000-347	P 90496
			898119	094201670	8/18/2018	143.87	PHOTOCOPY EQUIP	01-5057-000-347	P 90495
			898120	094201669	8/18/2018	20.31	PHOTOCOPY EQUIP	01-5057-000-347	P 90494
			898248	094201674	8/18/2018	168.59	PHOTOCOPY EQUIP	01-5021-000-347	P 90162
					372.71	**			
63703	4194 05	XEROX FINANCIAL SERVICES	898117	1271655	8/17/2018	590.76	PHOTOCOPY EQUIP	01-5411-000-347	P 90698
63704	8220 00	YORK X-RAY INC	898121	92803	8/21/2018	32.78	SUPPLIES - MEDI	01-5111-000-283	P 90961
63705	9020 00	ZUENDT ENGINEERING LLC	898249	18-0063	7/30/2018	2,437.50	CIP	177-5864-000-401	P 91034
			898250	18-0062	7/30/2018	2,000.00	CIP	177-5864-000-401	P 91034
						4,437.50	**		

201 CHECKS WRITTEN: 738,164.81

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ANDERSON COUNTY
SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

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CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
63706	3819 02	COOK'S CORR KITCHEN EQUIP	898225	N557617	6/07/2018	7,200.00	REPAIRS TO EQUI	173-5855-000-251	P 83584

1 CHECKS WRITTEN: 7,200.00