

REQUESTED BY: MNWOOTEN
 9:42:16 9/19/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 9/19/2018

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
64129	5535 00	A + COLLISION INC	899234	13925	8/24/2018	5,270.85	CONTRACTED LABO	01-5226-002-324 P 91114
64130	99 00	ACE ENERGY CORP	899235	INV-190338	8/25/2018	18,727.12	FUEL AND OIL -	01-5226-002-216 P 90001
			899236	INV-190356	8/28/2018	19,117.44	FUEL AND OIL -	01-5226-002-216 P 90001
			899237	INV-189153	8/19/2018	18,526.38	FUEL AND OIL -	01-5226-002-216 P 90001
			899238	INV-190119	8/24/2018	18,959.91	FUEL AND OIL -	01-5226-002-216 P 90001
						75,330.85	**	
64131	3533 00	ACTION TOWING	899239	31379/0828	8/28/2018	125.00	CONTRACTED LABO	01-5226-002-324 P 90416
64132	9302 00	ADMIN AMERICA INC	899428	0918ACSCH	9/01/2018	1,440.00	GASB 45 - ARC	01-5831-000-170 F 11111
64133	1139 02	ADVANCE AUTO PARTS	899240	0824325909	8/31/2018	66.60	SUPPLIES - PART	01-5226-002-262 P 90437
			899241	0824264069	8/30/2018	10.00	SUPPLIES - PART	01-5226-002-262 P 90437
			899242	0824284756	8/30/2018	21.13	SUPPLIES - PART	01-5226-002-262 P 90437
			899243	08302018	8/30/2018	12.68	SUPPLIES - PART	01-5226-002-262 P 90437
			899244	0824384809	8/31/2018	4.33	SUPPLIES - PART	01-5226-002-262 P 90437
			899245	0824964286	9/06/2018	14.94	SUPPLIES - PART	01-5226-002-262 P 90437
			899246	0824985045	9/06/2018	3.40	SUPPLIES - PART	01-5226-002-262 P 90437
			899247	0825326428	9/10/2018	90.28	SUPPLIES - PART	01-5226-002-262 P 90437
						223.36	**	
64134	9290 00	ADVANCE TRAINING SERVICE	899123	5	8/17/2018	400.00	TRAINING FOR EM	01-5221-000-277 P 90998
64135	1404 00	ADVANCED FENCE SYSTEMS	899458	FENCE	7/28/2018	4,992.14	REPAIRS TO BUIL	420-5954-000-250 P 90813
			899459	HINGES	9/06/2018	132.68	REPAIRS TO BUIL	420-5954-000-250 P 91082
						5,124.82	**	
64136	9014 00	AERO PERFORMANCE	899248	457674	9/04/2018	17.79	SUPPLIES - AVIA	142-5775-001-223 P 90643
			899249	457698	9/04/2018	53.58	SUPPLIES - AVIA	142-5775-001-223 P 90643
						71.37	**	
64137	55950 00	AIRGAS USA, LLC	899250	9955792596	8/31/2018	120.13	PROFESSIONAL SE	142-5775-001-304 P 90644
64138	1800 04	ALL PHASE ELEC SUPP CO	899251	0184572386	8/30/2018	97.81	REPAIRS TO EQUI	410-5612-641-303 P 90016
			899252	0184572590	9/06/2018	43.52	REPAIRS TO EQUI	410-5612-641-303 P 90016
			899585	0184575732	9/13/2018	29.00	REPAIRS TO EQUI	410-5612-641-303 P 90016
			899586	0184572913	9/13/2018	30.50	REPAIRS TO EQUI	410-5612-641-303 P 90016
						200.83	**	
64139	5058 02	AMERICAN HYDRAULICS/HOSE	899231	9591	9/05/2018	307.66	CONTRACTED LABO	01-5226-002-324 P 90389
64140	4207 00	AMERICAN PLANNING ASSO.	899429	1020661807	7/26/2018	570.00	DUES AND SUBSCR	01-5062-000-211 F 11111
64141	4100 00	ANDERSON AREA CHAMBER OF	899602	10053353	9/18/2018	2,495.00	ADVERTISING	01-5091-000-201 P 91242
64142	4400 00	ANDERSON AUTO PARTS INC	899253	682517	8/30/2018	16.52	SUPPLIES - AUTO	01-5226-000-262 P 90378
			899256	681009	8/17/2018	4.73	SUPPLIES - PART	01-5226-002-262 P 90438
			899257	681918	8/24/2018	9.19	SUPPLIES - PART	01-5226-002-262 P 90438
			899258	682008	8/27/2018	20.28	SUPPLIES - PART	01-5226-002-262 P 90438
			899259	682011	8/27/2018	33.91	SUPPLIES - PART	01-5226-002-262 P 90438
			899260	682039	8/27/2018	38.56	SUPPLIES - PART	01-5226-002-262 P 90438
			899261	682113	8/27/2018	70.79	SUPPLIES - PART	01-5226-002-262 P 90438

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
=====	=====	=====	=====	=====	=====	=====	=====	=====
			899262	682497	8/30/2018	58.67	SUPPLIES - PART	01-5226-002-262 P 90438
			899263	682855	9/04/2018	4.39	SUPPLIES - PART	01-5226-002-262 P 90438
			899264	682865	9/04/2018	7.54	SUPPLIES - PART	01-5226-002-262 P 90438
			899265	682912	9/04/2018	11.45	SUPPLIES - PART	01-5226-002-262 P 90438
			899266	899266	9/04/2018	31.05	SUPPLIES - PART	01-5226-002-262 P 90438
			899267	682531	8/30/2018	53.86	SUPPLIES - PART	01-5226-002-262 P 90438
			899268	683060	9/05/2018	12.18	SUPPLIES - PART	01-5226-002-262 P 90438
			899269	867370	8/27/2018	5.76	SUPPLIES - PART	01-5226-002-262 P 90438
						354.52	**	
64143	4850 00	ANDERSON CO DISABILITIES	899548	531	9/04/2018	1,938.75	CONTRACTED LABO	420-5954-000-324 F 11111
64144	5254 00	ANDERSON COUNTY HUMANE	899430	0710-0719	9/14/2018	2,545.00	LOW COST SPAY A	01-5851-000-058 F 11111
64145	5254 00	ANDERSON COUNTY HUMANE	899431	0724-0725	9/14/2018	1,230.00	LOW COST SPAY A	01-5851-000-058 F 11111
64146	5254 00	ANDERSON COUNTY HUMANE	899432	0807-0808	9/14/2018	1,070.00	LOW COST SPAY A	01-5851-000-058 F 11111
64147	5254 00	ANDERSON COUNTY HUMANE	899433	0814-0815	9/14/2018	735.00	LOW COST SPAY A	01-5851-000-058 F 11111
64148	5254 00	ANDERSON COUNTY HUMANE	899434	0821-0823	9/14/2018	1,105.00	LOW COST SPAY A	01-5851-000-058 F 11111
64149	5254 00	ANDERSON COUNTY HUMANE	899435	0827-0830	9/14/2018	1,620.00	LOW COST SPAY A	01-5851-000-058 F 11111
64150	5254 00	ANDERSON COUNTY HUMANE	899436	0904-0905	9/14/2018	1,410.00	LOW COST SPAY A	01-5851-000-058 F 11111
64151	5254 00	ANDERSON COUNTY HUMANE	899437	0910-0912	9/14/2018	1,090.00	LOW COST SPAY A	01-5851-000-058 F 11111
64152	814 00	ANDERSON FORD LLC	899270	5004358	8/31/2018	302.50	SUPPLIES - PART	01-5226-002-262 P 90439
			899271	5004394	9/04/2018	41.88	SUPPLIES - PART	01-5226-002-262 P 90439
			899272	5004441	9/05/2018	36.18	SUPPLIES - PART	01-5226-002-262 P 90439
			899273	5004451	9/05/2018	80.00	SUPPLIES - PART	01-5226-002-262 P 90439
			899274	5004483	9/06/2018	49.36	SUPPLIES - PART	01-5226-002-262 P 90439
			899275	5004520	9/07/2018	52.55	SUPPLIES - PART	01-5226-002-262 P 90439
			899276	5004563	9/10/2018	75.97	SUPPLIES - PART	01-5226-002-262 P 90439
			899277	5004594	9/10/2018	16.16	SUPPLIES - PART	01-5226-002-262 P 90439
			899278	5004635	9/11/2018	29.04	SUPPLIES - PART	01-5226-002-262 P 90439
						523.64	**	
64153	7900 00	ANDERSON INDEPENDENT MAIL	899279	2085177	8/04/2018	101.50	ADVERTISING	01-5011-000-201 P 90078
			899280	2085192	8/04/2018	145.00	ADVERTISING	01-5011-000-201 P 90078
			899281	2096396	8/18/2018	108.75	ADVERTISING	01-5011-000-201 P 90078
			899282	2096386	8/18/2018	108.75	ADVERTISING	01-5011-000-201 P 90078
			899283	2096057	8/18/2018	108.00	ADVERTISING	01-5011-000-201 P 90078
						572.00	**	
64154	7901 00	ANDERSON INDEPENDENT MAIL	899581	AI1905468	9/18/2018	234.97	DUES AND SUBSCR	01-5011-000-211 F 11111
64155	403 01	ANDERSON REGIONAL LANDFIL	899254	3457	8/31/2018	531.73	DISPOSAL FEE	410-5612-641-370 P 91098
64156	4631 00	ANIMAL CARE EQUIP & SERV	899232	65366	9/06/2018	432.53	SAFETY	01-5111-000-284 P 90476
64157	34600 00	ANMED PHARMACY	899460	2188351	9/04/2018	448.00	DRUG TESTING	01-5014-000-321 P 90039

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64158	9331 00	ANTHEM SPORTS LLC	899124	50222	8/22/2018	8,508.72	CIP	177-5864-000-401 P 91101
64159	30800 03	APPLIED INDUSTRIAL TECH	899255	7001418785	8/22/2018	80.53	SUPPLIES - PART	01-5226-002-262 P 91093
64160	8828 00	APPLIED TECH. & MGMT	899603	36811	7/02/2018	5,752.50	CIP - GREENPOND	312-5935-000-401 P 91212
64161	759 00	ARC3 GASES	899284	05616943	8/31/2018	57.96	SUPPLIES - CHEM	01-5221-000-264 P 90104
			899285	05608216	8/27/2018	167.65	SUPPLIES - AUTO	01-5226-000-262 P 90374
						225.61	**	
64162	3547 18	AT&T (POWDERSVILLE)	899549	2690839001	9/07/2018	23.52	TELEPHONE	01-5057-000-275 F 11111
			899550	2690839001	9/07/2018	23.52	TELEPHONE	01-5181-000-275 F 11111
			899551	2690839001	9/07/2018	23.52	TELEPHONE	01-5161-000-275 F 11111
			899552	2690839001	9/07/2018	23.50	TELEPHONE	01-5091-001-275 F 11111
						94.06	**	
64163	3547 17	AT&T (LOCAL)	890009674	SEPTEMBER	9/05/2018	39.80	TELEPHONE	142-5775-000-275 F 11111
			890009675	SEPTEMBER	9/05/2018	13.27	TELEPHONE	142-5775-001-275 F 11111
			890009676	SEPTEMBER	9/05/2018	47.85	TELEPHONE	420-5954-000-275 F 11111
			890009677	SEPTEMBER	9/05/2018	26.53	TELEPHONE	01-5111-000-275 F 11111
			890009678	SEPTEMBER	9/05/2018	120.59	TELEPHONE	01-5021-000-275 F 11111
			890009679	SEPTEMBER	9/05/2018	13.40	TELEPHONE	01-5955-000-275 F 11111
			890009680	SEPTEMBER	9/05/2018	120.59	TELEPHONE	01-5955-000-275 F 11111
			890009681	SEPTEMBER	9/05/2018	772.49	TELEPHONE	01-5213-000-275 F 11111
			890009682	SEPTEMBER	9/05/2018	13.40	TELEPHONE	01-5131-000-275 F 11111
			890009683	SEPTEMBER	9/05/2018	1,120.75	TELEPHONE	01-5091-001-275 F 11111
			890009684	SEPTEMBER	9/05/2018	13.40	TELEPHONE	01-5091-001-275 F 11111
			890009685	SEPTEMBER	9/05/2018	933.39	TELEPHONE	01-5141-000-275 F 11111
			890009686	SEPTEMBER	9/05/2018	26.53	TELEPHONE	01-5141-000-275 F 11111
			890009687	SEPTEMBER	9/05/2018	392.45	TELEPHONE	01-5302-000-275 F 11111
			890009688	SEPTEMBER	9/05/2018	13.40	TELEPHONE	01-5091-001-275 F 11111
			890009689	SEPTEMBER	9/05/2018	63.15	TELEPHONE	01-5212-000-275 F 11111
			890009690	SEPTEMBER	9/05/2018	17.40	TELEPHONE	420-5954-000-275 F 11111
			890009691	SEPTEMBER	9/05/2018	26.53	TELEPHONE	01-5092-001-275 F 11111
			890009692	SEPTEMBER	9/05/2018	134.00	BELL SOUTH - E9	174-5063-000-369 F 11111
			890009693	SEPTEMBER	9/05/2018	53.59	TELEPHONE	150-5909-000-275 F 11111
			890009694	SEPTEMBER	9/05/2018	26.80	TELEPHONE	01-5065-000-275 F 11111
			890009695	SEPTEMBER	9/05/2018	13.27	TELEPHONE	01-5226-000-275 F 11111
			890009696	SEPTEMBER	9/05/2018	26.80	TELEPHONE	01-5092-000-275 F 11111
			890009697	SEPTEMBER	9/05/2018	13.27	TELEPHONE	01-5161-000-275 F 11111
			890009698	SEPTEMBER	9/05/2018	12.00	TELEPHONE	01-5091-001-275 F 11111
			890009699	SEPTEMBER	9/05/2018	4.00	TELEPHONE	01-5091-001-275 F 11111
			890009700	SEPTEMBER	9/05/2018	40.20	TELEPHONE	01-5064-000-275 F 11111
			890009701	SEPTEMBER	9/05/2018	13.27	TELEPHONE	410-5612-641-275 F 11111
			890009702	SEPTEMBER	9/05/2018	48.32	TELEPHONE	410-5612-641-275 F 11111
			890009703	SEPTEMBER	9/05/2018	13.27	TELEPHONE	410-5612-641-275 F 11111
			890009704	SEPTEMBER	9/05/2018	41.48	TELEPHONE	01-5181-000-275 F 11111
			890009705	SEPTEMBER	9/05/2018	26.53	TELEPHONE	01-5091-001-275 F 11111
			890009706	SEPTEMBER	9/05/2018	80.26	TELEPHONE	01-5212-000-275 F 11111
			890009707	SEPTEMBER	9/05/2018	26.80	TELEPHONE	01-5081-000-275 F 11111
			890009708	SEPTEMBER	9/05/2018	13.40	TELEPHONE	01-5057-000-275 F 11111
			890009709	SEPTEMBER	9/05/2018	13.40	TELEPHONE	01-5066-002-275 F 11111
			890009710	SEPTEMBER	9/05/2018	633.40	AR - SENIOR SO	01-1320-500-706 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
=====	=====	=====	=====	=====	=====	=====	=====	=====	
			890009711	SEPTEMBER	9/05/2018	1,744.48	TELEPHONE	01-5161-000-275	F 11111
			890009712	SEPTEMBER	9/05/2018	41.89	TELEPHONE	01-5161-000-275	F 11111
			890009713	SEPTEMBER	9/05/2018	336.80	TELEPHONE	420-5954-000-275	F 11111
			890009714	SEPTEMBER	9/05/2018	13.40	TELEPHONE	01-5066-001-275	F 11111
			890009715	SEPTEMBER	9/05/2018	53.60	TELEPHONE	01-5955-001-275	F 11111
			890009716	SEPTEMBER	9/05/2018	13.27	TELEPHONE	01-5141-000-275	F 11111
			890009717	SEPTEMBER	9/05/2018	26.53	TELEPHONE	01-5161-000-275	F 11111
			890009718	SEPTEMBER	9/05/2018	7.89	TELEPHONE	01-5091-001-275	F 11111
			890009719	SEPTEMBER	9/05/2018	47.25	TELEPHONE	01-5091-001-275	F 11111
			890009720	SEPTEMBER	9/05/2018	106.24	TELEPHONE	01-5091-001-275	F 11111
			890009721	SEPTEMBER	9/05/2018	32.68	TELEPHONE	01-5091-001-275	F 11111
			890009722	SEPTEMBER	9/05/2018	7.45	TELEPHONE	01-5091-001-275	F 11111
						7,440.46	**		
64164	11500 00	ATTAWAY INC	899125	00-217014	8/30/2018	388.41	PRINTING	01-5411-000-245	P 90071
64165	8788 00	AUTOZONE STORES LLC	899286	0171345936	8/28/2018	41.00	SUPPLIES - PART	01-5226-002-262	P 90440
			899287	0171349671	9/04/2018	32.09	SUPPLIES - PART	01-5226-002-262	P 90440
			899288	0171350194	9/05/2018	13.36	SUPPLIES - PART	01-5226-002-262	P 90440
			899289	0171345408	8/27/2018	64.19	SUPPLIES - PART	01-5226-002-262	P 90440
			899290	0171346003	8/28/2018	14.97	SUPPLIES - PART	01-5226-002-262	P 90440
			899291	0171353160	9/10/2018	89.86	SUPPLIES - PART	01-5226-002-262	P 90440
			899292	0171351730	9/07/2018	80.24	SUPPLIES - PART	01-5226-002-262	P 90440
			899293	0171351502	9/07/2018	31.02	SUPPLIES - PART	01-5226-002-262	P 90440
			899294	0171351197	9/06/2018	31.02	SUPPLIES - PART	01-5226-002-262	P 90440
			899295	0171351631	9/07/2018	44.93	SUPPLIES - PART	01-5226-002-262	P 90440
			899296	0171351555	9/07/2018	90.94	SUPPLIES - PART	01-5226-002-262	P 90440
			899297	0171347547	8/31/2018	16.04	SUPPLIES - PART	01-5226-002-262	P 90440
			899298	0171346958	8/30/2018	10.72	SUPPLIES - PART	01-5226-002-262	P 90440
			899299	0171346827	8/30/2018	19.25	SUPPLIES - PART	01-5226-002-262	P 90440
			899300	0171346461	8/29/2018	157.28	SUPPLIES - PART	01-5226-002-262	P 90440
			899301	0171346098	8/28/2018	57.76	SUPPLIES - PART	01-5226-002-262	P 90440
			899302	0171354012	9/11/2018	14.43	SUPPLIES - PART	01-5226-002-262	P 90440
			899303	0171350831	9/06/2018	44.93	SUPPLIES - PART	01-5226-002-262	P 90440
			899304	0171350582	9/05/2018	44.93	SUPPLIES - PART	01-5226-002-262	P 90440
			899305	0171350177	9/05/2018	28.88	SUPPLIES - PART	01-5226-002-262	P 90440
			899306	0171351694	9/07/2018	26.73	SUPPLIES - PART	01-5226-002-262	P 90440
			899307	0171351055	9/06/2018	32.10	SUPPLIES - PART	01-5226-002-262	P 90440
						398.27	**		
64166	1824 00	BANK OF NEW YORK MELLON	899440	SRFL OCT18	9/27/2018	7,927.17	CASH W/ FISCAL	410-1760-000-015	F 11111
64167	1824 00	BANK OF NEW YORK MELLON	899441	SRFL OCT18	9/27/2018	8,457.71	CASH W/ FISCAL	410-1760-000-015	F 11111
64168	6636 00	BATSON, JONATHAN	899442	0906	9/06/2018	10.00	MEALS	415-5613-000-236	F 11111
64169	5797 10	BB&T OF SOUTH CAROLINA	899439	1003251	8/31/2018	2,938.29	BANK FEES AND C	150-5909-000-203	F 11111
64170	1234 00	BELTON-HONEA PATH WATER	899553	000125	9/10/2018	20.24	WATER AND SEWER	420-5954-000-286	F 11111
			899554	000705	9/10/2018	22.60	WATER AND SEWER	420-5954-000-286	F 11111
						42.84	**		
64171	9040 36	BETANZOS JR., ANIBAL	899443	3412	9/11/2018	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111

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=====	=====	=====	=====	=====	=====	=====	=====	=====	
64172	760 00	BIG CREEK WATER & SEWER	899444	7819	8/18/2018	40.50	WATER AND SEWER	410-5612-641-286	F 11111
			899555	204	8/21/2018	196.14	WATER AND SEWER	420-5954-000-286	F 11111
			899556	205	8/13/2018	43.22	WATER AND SEWER	420-5954-000-286	F 11111
						279.86	**		
64173	1855 01	BLACKLIDGE EMULSIONS INC	899346	0920180588	8/30/2018	780.02	SUPPLIES - ASPH	01-5221-000-261	P 90349
			899347	0920180569	8/24/2018	679.28	SUPPLIES - ASPH	01-5221-000-261	P 90349
						1,459.30	**		
64174	16000 03	BLANCHARD MACHINERY CO	899126	R4931302	8/22/2018	8,793.80	CIP - SHILOH CH	176-5914-011-401	P 91119
			899348	R4985001	8/17/2018	710.55	RENT - EQUIPMEN	01-5221-000-247	P 91076
			899349	R4931301	7/26/2018	9,323.80	RENT - EQUIPMEN	01-5221-000-247	P 91118
			899350	GSC497891	9/05/2018	1,470.70	SUPPLIES - PART	01-5226-002-262	P 90441
			899351	GSC497892	8/30/2018	1,770.50	SUPPLIES - PART	01-5226-002-262	P 90441
			899352	GSC498238	9/06/2018	225.89	SUPPLIES - PART	01-5226-002-262	P 90441
			899353	GSR068225	8/31/2018	149.59	SUPPLIES - PART	01-5226-002-262	P 90441
						22,145.65	**		
64175	16300 02	BLUE RIDGE ELECTRIC COOP	899582	71319001	9/10/2018	4,097.79	ELECTRICITY AND	410-5612-641-212	F 11111
			899583	71319002	9/10/2018	178.68	ELECTRICITY AND	410-5612-641-212	F 11111
						4,276.47	**		
64176	5288 00	BLUE RIDGE PURE WATER INC	899127	105597	9/07/2018	49.22	MEALS	114-5056-000-236	P 90536
			899354	105522	8/24/2018	31.57	MEALS	01-5221-000-236	P 90659
			899461	105610	9/11/2018	269.05	MEALS	01-5141-000-236	P 90183
						349.84	**		
64177	13000 01	BOB BARKER COMPANY	899462	1001439132	9/06/2018	379.80	SUPPLIES - BOAR	01-5141-000-263	P 90184
64178	9083 00	BOTTGER, JEFFREY D	899355	090718	9/07/2018	385.00	PROFESSIONAL SE	01-5111-000-304	P 90927
			899463	091318	9/13/2018	365.00	PROFESSIONAL SE	01-5111-000-304	P 90927
			899604	090718	9/07/2018	525.00	PROFESSIONAL SE	01-5111-000-304	P 90927
						1,275.00	**		
64179	5981 00	BRADY'S SCREEN PRINTING	899356	33890	9/04/2018	27.82	UNIFORMS AND CL	01-5111-000-280	P 91111
			899464	33846	8/28/2018	375.57	UNIFORMS AND CL	420-5954-000-280	P 90880
						403.39	**		
64180	4069 00	BRIDGEWAY SOLUTIONS, INC.	899465	IN330307	8/21/2018	62.99	SUPPLIES - OFFI	193-5972-000-269	P 91056
64181	2702 00	BROADWAY TECHNOLOGIES INC	899128	7696	8/30/2018	719.59	REPAIRS TO EQUI	01-5955-001-251	P 91105
64182	8932 10	BROWNING PIEDMONT LLC	899557	17-336	9/12/2018	3,337.50	ACCRUED EXPENSE	01-2200-000-125	F 11111
64183	19200 01	BUILDERS FIRSTSOURCE	899129	36799141	7/19/2018	336.02	CIP - GREENPOND	312-5935-000-401	P 90587
64184	158 00	CAMPBELL-BROWN INC	899360	343829	8/28/2018	64.16	SUPPLIES - PART	01-5226-002-262	P 90357
64185	5889 00	CANCER ASSO OF ANDERSON	899563	1ST QTR 18	9/17/2018	1,500.00	CANCER ASSOCIAT	01-5851-000-829	F 11111
64186	4395 01	CAROLINA BG	899361	4304148	8/29/2018	346.17	SUPPLIES - PART	01-5226-002-262	P 90358
64187	2635 03	CHARTER COMMUNICATIONS	899466	0580642623	9/07/2018	112.88	TELEPHONE	01-5182-000-275	P 90422

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
=====	=====	=====	=====	=====	=====	=====	=====	=====
64188	492 00	CITY OF ANDERSON	899445	UTILITYBON	9/27/2018	230,129.48	DEPOSITS WITH C	410-1500-300-302 F 11111
64189	492 04	CITY OF ANDERSON	899446	SEPT 2017	9/14/2018	1,000.00	REVENUE REMITTA	410-5612-641-255 F 11111
64190	492 04	CITY OF ANDERSON	899447	JUNE 2018	9/14/2018	39,775.11	REVENUE REMITTA	410-5612-641-255 F 11111
64191	492 04	CITY OF ANDERSON	899558	JULY 2018	9/17/2018	48,354.16	REVENUE REMITTA	410-5612-641-255 F 11111
64192	1839 06	CLEMSON UNIVERSITY	899130	SP80166	8/13/2018	1,575.00	PROFESSIONAL SE	01-5062-000-304 P 91026
			899448	W030734782	9/13/2018	12,678.50	CLEMSON EXTENSI	01-5851-000-025 F 11111
						14,253.50	**	
64193	7217 00	CLINKSCALES CHEVROLET	899362	138921	8/24/2018	163.24	SUPPLIES - PART	01-5226-002-262 P 91094
64194	8664 01	COMPLETE TURF LLC	899131	018 AUG	8/22/2018	2,400.00	LANDSCAPING	01-5955-000-313 P 91102
64195	8213 00	COMPUTERPLUS SALES &	899363	190783	8/01/2018	2,457.00	COMPUTER EQUIPM	01-5092-000-305 P 91059
64196	1637 02	COUNTY ASSESSORS OF SC	899453	CASC	9/04/2018	50.00	REGISTRATION FE	01-5044-000-294 F 11111
			899454	CASC	9/04/2018	40.00	DUES AND SUBSCR	01-5044-000-211 F 11111
						90.00	**	
64197	3054 00	CRESCENT SUPPLY CO INC	899467	392001	8/28/2018	158.18	REPAIRS TO EQUI	420-5954-000-251 P 90922
64198	8323 01	CRIGLER ENTERPRISES INC	899559	INV04491	8/31/2018	760.00	REPAIRS TO EQUI	420-5954-000-251 P 91136
			899560	INV04102	6/26/2018	2,486.19	REPAIRS TO EQUI	420-5954-000-251 P 91115
						3,246.19	**	
64199	7722 00	CWYNAR, JESSICA A	899564	0911-0913	9/11/2018	59.00	MEALS	01-5225-000-236 F 11111
64200	7762 00	D S & SONS LANDSCAPING	899364	CLEANUP812	8/12/2018	1,500.00	LANDSCAPING	01-5955-000-313 P 91167
64201	8530 00	DANYELS, TIMOTHY	899132	1407	8/29/2018	2,475.00	LANDSCAPING	01-5955-001-313 P 91117
64202	8028 00	DAY JR, RAYMOND DANIEL	899605	AUG-DEC18	9/17/2018	9,500.00	CONTRACTED LABO	114-5056-001-324 F 11111
64203	3438 00	DELL MARKETING L.P.	899468	0264037825	8/31/2018	49,602.04	CAPITAL PURCHAS	360-5231-008-498 P 90792
64204	9040 22	DENTINO, ASHLEY LEIPELT	899449	2390	9/10/2018	40.00	SEWER DEPOSITS	410-2100-000-167 F 11111
64205	41 00	DIAMOND SPRINGS WATER	899365	914330718	9/14/2018	18.14	MEALS	01-5043-000-236 P 90165
64206	3805 00	EASTERN DATA	899576	30749	8/31/2018	380.27	SUPPLIES - OFFI	01-5043-000-269 P 91043
64207	8290 00	ED PERRY AUTO PARTS	899366	02JC0630	9/10/2018	436.51	SUPPLIES - PART	01-5226-002-262 P 90430
			899367	02JC0895	9/10/2018	151.86	SUPPLIES - PART	01-5226-002-262 P 90430
			899368	2-99604-6	9/04/2018	366.53	SUPPLIES - PART	01-5226-002-262 P 90430
			899369	2-98854-7	8/29/2018	330.05	SUPPLIES - PART	01-5226-002-262 P 90430
			899370	2-99963-5	9/05/2018	75.00	SUPPLIES - PART	01-5226-002-262 P 90430
			899371	2-00405-5	9/07/2018	51.16	SUPPLIES - PART	01-5226-002-262 P 90430
			899372	2-00450-8	9/07/2018	194.27	SUPPLIES - PART	01-5226-002-262 P 90430
			899373	2-99278-6	8/31/2018	726.94	SUPPLIES - PART	01-5226-002-262 P 90430
			899419	2-99358-7	8/31/2018	238.03	SUPPLIES - PART	01-5226-002-262 P 90430
						2,420.35	**	

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64208	9040 12	EDMOND, JESICA LYNN	899450	3719	9/10/2018	90.00	SEWER DEPOSITS	410-2100-000-167 F 11111
64209	662 00	ELECTRIC CITY ANIMAL CLIN	899133	323522	8/28/2018	268.34	PROFESSIONAL SE	01-5111-000-304 P 91071
64210	7616 00	ELECTRIC CITY NEWS - DBA	899577	6015	8/23/2018	300.00	ADVERTISING	01-5013-000-201 P 91140
64211	6172 02	FERGUSON WATERWORKS #950	899420	0485737	8/23/2018	1,825.42	SUPPLIES - LAND	01-5221-000-270 P 91077
64212	5285 00	FIRST IMPRESSIONS LAWN	899607	8440	8/13/2018	1,500.00	CIP - EASTWEST	180-5916-011-401 P 91210
64213	4191 00	FOOTHILLS ALLIANCE	899609	1ST QTR 19	9/13/2018	4,630.00	FOOTHILLS ALLIA	01-5851-000-041 F 11111
64214	8767 00	FOOTHILLS MOTORSPORTS	899374	2042859	8/27/2018	960.75	SUPPLIES - PART	01-5226-002-262 P 91097
64215	257 00	FORMS & SUPPLY INC	899134	4734678-0	9/07/2018	16.35	SUPPLIES - OFFI	01-5057-000-269 P 90530
			899135	4734563-0	9/07/2018	6.11	SUPPLIES - OFFI	01-5057-000-269 P 90530
			899375	4701217-1	8/14/2018	51.49	SUPPLIES - OFFI	01-5221-000-269 P 90319
			899376	4701217-0	8/14/2018	77.43	SUPPLIES - OFFI	01-5221-000-269 P 90319
			899377	4738533-0	9/11/2018	24.30	SUPPLIES - OFFI	01-5111-000-269 P 90177
			899378	4740201-0	9/12/2018	782.15	SUPPLIES - OFFI	01-5059-000-269 P 90473
			899469	4689179-0	9/04/2018	26.75	SUPPLIES - OFFI	01-5053-000-269 P 90167
			899470	4736959-0	9/10/2018	585.38	SUPPLIES - OFFI	01-5053-000-269 P 90167
			899541	4718721-0	9/04/2018	852.91	SUPPLIES - OFFI	01-5955-000-269 P 90049
			899542	4712452-0	8/27/2018	196.35	SUPPLIES - OFFI	01-5043-000-269 P 90261
			899543	C4724402-0	9/07/2018	191.53	SUPPLIES - OFFI	01-5043-000-269 P 90261
			899544	4724469-0	9/04/2018	200.09	SUPPLIES - OFFI	01-5043-000-269 P 90261
			899545	4724391-0	9/04/2018	400.18	SUPPLIES - OFFI	01-5043-000-269 P 90261
			899546	4738439-0	9/11/2018	133.91	SUPPLIES - OFFI	01-5043-000-269 P 90261
			899547	4738222-0	9/11/2018	109.07	SUPPLIES - OFFI	01-5043-000-269 P 90261
			899578	4716938-0	8/24/2018	11.83	SUPPLIES - OFFI	01-5111-000-269 P 90177
			899579	4716938-1	8/22/2018	12.17	SUPPLIES - OFFI	01-5111-000-269 P 90177
			899608	4744426-0	9/14/2018	860.19	SUPPLIES - OFFI	150-5909-000-269 P 90086
						4,155.13	**	
64216	35600 00	FREEMAN, MIKE	899451	SCAAO FALL	9/07/2018	10.00	MEALS	01-5044-000-236 F 11111
			899452	SCAAO FALL	9/07/2018	7.00	FUEL AND OIL	01-5044-000-216 F 11111
						17.00	**	
64217	8226 52	GIBSON, KASANDRA	899610	201806031	9/17/2018	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
64218	9091 00	GOODSON VETERINARY SERV	899379	91018	9/10/2018	650.00	PROFESSIONAL SE	01-5111-000-304 P 90010
			899380	091118	9/11/2018	555.00	PROFESSIONAL SE	01-5111-000-304 P 90010
						1,205.00	**	
64219	37250 00	GOSSETT CONCRETE PIPE CO	899381	55875	8/31/2018	2,722.08	SUPPLIES - PIPE	01-5221-000-272 P 90342
64220	6769 00	GREENE FINNEY & HORTON	899580	16151	6/30/2018	14,500.00	AUDIT AND ACCOU	01-5043-000-301 P 91211
64221	3318 01	GREENVILLE HOSPITAL SYSTE	899136	1100000023	9/11/2018	190.00	AUTOPSIES AND P	01-5131-000-302 P 91112
64222	1892 00	GREENVILLE TURF & TRACTOR	899382	Z88610	8/23/2018	707.03	SUPPLIES - PART	01-5226-002-262 P 91095
64223	3154 00	GREENVILLE WATER SYSTEM	899584	0023742680	9/18/2018	22.99	WATER AND SEWER	410-5612-641-286 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
64224	8675 00	GURNEY, VICTORIA VIOSIN	899455	080318	8/03/2018	74.12	TRAVEL	114-5056-000-279	F 11111
64225	4829 00	GUS'S HOME CENTER	899471	B77216	8/16/2018	24.60	FUEL AND OIL	420-5954-000-216	P 90231
			899472	C153916	8/20/2018	24.60	FUEL AND OIL	420-5954-000-216	P 90231
			899473	B77499	8/23/2018	24.60	FUEL AND OIL	420-5954-000-216	P 90231
			899474	C155825	9/11/2018	93.57	REPAIRS TO BUIL	420-5954-000-250	P 90232
			899475	C155511	9/07/2018	11.48	SUPPLIES - MRF	420-5954-000-276	P 90327
						178.85	**		
64226	7510 00	HAIGLER, BRANTLY	899596	CLE/0923	8/24/2018	307.38	TRAVEL	114-5056-000-279	F 11111
			899597	CLE/092318	8/24/2018	561.09	LODGING	114-5056-000-293	F 11111
			899598	CLE/092318	8/24/2018	194.00	MEALS	114-5056-000-236	F 11111
						1,062.47	**		
64227	9040 30	HANK, RANDALL B.	899456	1924	9/10/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
64228	29650 00	HANSON AGGREGATES S E INC	899137	3950481	9/05/2018	702.99	CIP - GREENPOND	312-5935-000-401	P 90814
			899138	3950478	9/05/2018	587.22	CIP - GREENPOND	312-5935-000-401	P 90814
			899139	3950479	9/05/2018	291.47	CIP - GREENPOND	312-5935-000-401	P 90814
			899140	3950480	9/05/2018	556.19	CIP - GREENPOND	312-5935-000-401	P 90814
			899383	3949967	8/31/2018	3,848.98	SUPPLIES - STON	01-5221-000-244	P 90345
			899384	3948391	8/31/2018	660.95	SUPPLIES - STON	01-5221-000-244	P 90345
			899385	3951349	9/06/2018	1,915.07	SUPPLIES - STON	01-5221-000-244	P 90345
			899386	3934183	8/17/2018	1,396.98	SUPPLIES - STON	01-5221-000-244	P 90345
						9,959.85	**		
64229	3396 01	HENRY SCHEIN ANIMAL HEAL	899141	PB59156	9/06/2018	1,987.30	SUPPLIES - MEDI	01-5111-000-283	P 90584
			899142	PB16671	9/04/2018	66.75	SUPPLIES - MEDI	01-5111-000-283	P 90584
			899387	PB75727	9/07/2018	517.24	SUPPLIES - MEDI	01-5111-000-283	P 90584
			899388	PB80059	9/10/2018	625.44	SUPPLIES - MEDI	01-5111-000-283	P 90584
			899389	PB97699	9/10/2018	80.28	SUPPLIES - MEDI	01-5111-000-283	P 90584
			899390	PB83510	9/10/2018	54.04	SUPPLIES - MEDI	01-5111-000-283	P 90584
			899391	PB83509	9/10/2018	958.24	SUPPLIES - MEDI	01-5111-000-283	P 90584
			899392	PC10382	9/11/2018	2,602.78	SUPPLIES - MEDI	01-5111-000-283	P 90584
			899476	PB80998	9/10/2018	308.91	SUPPLIES - MEDI	01-5111-000-283	P 90584
			899477	PB96281	9/10/2018	1,280.26	SUPPLIES - MEDI	01-5111-000-283	P 90584
			899478	PC20469	9/12/2018	1,068.51	SUPPLIES - MEDI	01-5111-000-283	P 90584
			899479	PC26177	9/12/2018	1,159.53	SUPPLIES - MEDI	01-5111-000-283	P 90584
						10,709.28	**		
64230	40750 00	HILL ELECTRIC COMPANY INC	899143	99005	8/29/2018	662.60	REPAIRS TO EQUI	01-5955-001-251	P 91104
64231	8690 00	HILLS PET NUTRITION SALES	899233	231332104	9/07/2018	794.11	SUPPLIES - ANIM	01-5111-000-292	P 90586
64232	664 19	HOLLOWAY, DIANA	899457	1872	9/14/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
64233	9040 18	HOWSER, SUSAN	899561	1279	9/14/2018	46.10	A/R - ANDERSON	410-1320-100-120	F 11111
64234	9040 34	HUCKABY, MELINDA G.	899562	2051	9/14/2018	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
64235	5769 00	IDEXX DISTRIBUTION CORP	899393	3036290766	9/05/2018	1,615.12	SUPPLIES - MEDI	01-5111-000-283	P 90508
			899394	3036033174	8/29/2018	42.46	SUPPLIES - MEDI	01-5111-000-283	P 90508
						1,657.58	**		

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64236	8889 00	INT'L SATELLITE SERV INC	899395	1089073	9/11/2018	57.60	TELEPHONE	01-5092-001-275	P 90651
64237	4391 00	INTERSTATE BATTERIES	899396	70004617	8/30/2018	679.52	SUPPLIES - PART	01-5226-002-262	P 90447
			899397	90001372	8/31/2018	306.81	SUPPLIES - PART	01-5226-002-262	P 90447
						986.33	**		
64238	7394 00	JIT INDUSTRIAL SOLUTIONS	899308	22635	8/30/2018	13.51	SUPPLIES - PART	01-5226-002-262	P 90448
64239	45300 00	JOURNAL, THE	899188	AUG18/151	8/31/2018	420.00	ADVERTISING	01-5081-000-201	P 90976
			899480	AUG18/149	8/31/2018	599.00	ADVERTISING	01-5013-000-201	P 91141
						1,019.00	**		
64240	9040 51	KELLEY, MELLISSA	899169	DORMANT AC	9/10/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
64241	8820 00	KOSTIK, ALEX	899170	SESWA/1003	7/19/2018	54.00	MEALS	415-5613-000-236	F 11111
64242	3703 00	LAGROONE, DEBRA	899422	NON LAWYER	9/11/2018	45.00	TRAINING FOR EM	01-5069-000-277	F 11111
64243	3449 00	LANGUAGE LINE SERVICES	899423	4389010	8/31/2018	141.77	PROFESSIONAL SE	01-5057-000-304	F 11111
64244	197 00	LASER PRINT PLUS INC	899189	63525	8/13/2018	79.02	PRINTING	01-5044-000-245	P 90888
64245	9040 56	LECROY, JANICE M.	899171	DORMANT AC	9/10/2018	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
64246	1994 00	LEE TRANSPORT EQUIP INC	899309	200241	8/29/2018	209.63	SUPPLIES - PART	01-5226-002-262	P 90364
64247	5843 03	LEXIS NEXIS	899190	1552156/08	8/31/2018	270.10	SERVICE CONTRAC	01-5044-000-375	P 90014
64248	5685 01	LIFEGAS DIV OF LINDE GAS	899483	59165769	8/30/2018	130.65	SUPPLIES - MEDI	193-5972-000-283	P 90214
64249	4355 00	LIFTONE LLC	899481	95948155	8/28/2018	240.75	RENT - EQUIPMEN	420-5954-000-247	P 91116
64250	2569 00	LINDA'S FLOWER SHOP	899482	56089	8/17/2018	80.25	AWARDS AND RECO	01-5161-000-217	P 91165
64251	48395 00	LITTLEJOHN PORTABLE	899484	195592	7/26/2018	204.20	SERVICE CONTRAC	420-5954-000-375	P 90944
			899485	196581	9/09/2018	102.10	SERVICE CONTRAC	420-5954-000-375	P 90944
						306.30	**		
64252	48800 01	LOWES CREDIT SERVICES	899144	06035/5235	8/09/2018	179.89	REPAIRS TO BUIL	01-5955-000-250	P 90514
			899145	06207/5235	8/10/2018	48.57	REPAIRS TO BUIL	01-5955-000-250	P 90514
			899146	06131/5235	8/13/2018	32.50	REPAIRS TO BUIL	01-5955-000-250	P 90514
			899147	06086/5235	9/01/2018	80.71	REPAIRS TO BUIL	01-5955-000-250	P 90514
			899148	06543/5235	7/25/2018	53.31	REPAIRS TO BUIL	01-5955-000-250	P 90514
			899149	05806/5235	8/31/2018	91.13	REPAIRS TO BUIL	01-5955-000-250	P 90514
			899191	13074/2525	8/21/2018	16.25	SMALL HAND TOOL	01-5221-000-260	P 90099
			899192	10015/5250	8/24/2018	45.09	SUPPLIES - BUIL	01-5221-000-268	P 90114
			899193	13995/5250	8/30/2018	7.53	SUPPLIES - BUIL	01-5221-000-268	P 90114
			899310	02083/8656	8/21/2018	120.95	SUPPLIES - PART	01-5226-002-262	P 91091
			899311	02084/8656	8/21/2018	62.38	SUPPLIES - PART	01-5226-002-262	P 91091
			899312	06332/5326	9/05/2018	22.33	REPAIRS TO EQUI	01-5092-001-251	P 90550
			899486	09368/5116	8/02/2018	46.69	REPAIRS TO BUIL	420-5954-000-250	P 90328
			899487	02474/5116	8/30/2018	65.56	REPAIRS TO BUIL	420-5954-000-250	P 90328
			899488	02686/5116	9/07/2018	81.83	REPAIRS TO BUIL	420-5954-000-250	P 90328

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			899489	01670/5116	9/12/2018	384.24 1,338.96 **	SUPPLIES -	01-5182-000-289	P 91189
64253	9040 23	LOYD, CAROL	899565	108NORFOLK	9/14/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
64254	7293 00	MAGNOLIA VETERINARY HOSPI	899150	461443	8/28/2018	292.17	PROFESSIONAL SE	01-5111-000-304	P 91072
64255	4629 00	MANSFIELD OIL COMPANY	899172	441110	9/04/2018	1,907.01	FUEL AND OIL	01-5161-000-216	F 11111
			899173	441110	9/04/2018	198.49	FUEL AND OIL	01-5141-000-216	F 11111
			899490	SQ-441272	9/04/2018	570.01 2,675.51 **	FUEL AND OIL	193-5972-000-216	P 90302
64256	7998 00	MCCLAIN, JENNIFER J	898795	18PDC/0923	9/23/2018	255.00	MEALS	114-5056-001-236	F 11111
			899421	CLE/0923	8/24/2018	748.12 1,003.12 **	LODGING	114-5056-000-293	F 11111
64257	1124 00	MERUS REFRESHMENT SERV	899151	129622	9/01/2018	39.59	MEALS	01-5062-000-236	P 90743
64258	9040 21	MOLLE, NATHANIEL	899174	DORMANT AC	9/10/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
64259	441 01	MORRIS BUSINESS SOLUTIONS	899152	67112	9/06/2018	458.20	PHOTOCOPY EQUIP	01-5411-000-347	P 90697
64260	198 17	MOTOROLA SOLUTIONS	899313	8280584803	9/07/2018	489.53	COMMUNICATIONS	01-5092-001-306	P 90552
64261	4234 00	MST INC CONCRETE PRODUCTS	899194	71382	8/17/2018	808.92	SUPPLIES - PIPE	01-5221-000-272	P 90048
64262	2074 00	NEWS-CHRONICLE	899491	27363	9/01/2018	212.00	PROFESSIONAL SE	102-5901-013-304	P 91179
64263	56225 00	NEWTON SHOES INC, J H	899195	8251808	8/25/2018	4,025.10	SAFETY	01-5221-000-284	P 90315
			899314	69645-649	8/25/2018	468.61	SAFETY	01-5111-000-284	P 90181
			899492	76805	9/10/2018	140.00	SAFETY	420-5954-000-284	P 90329
			899493	76807	9/12/2018	140.00 4,773.71 **	SAFETY	420-5954-000-284	P 90329
64264	2672 00	NEXSEN PRUET LLC	899153	535721046	9/06/2018	180.00	LEGAL	01-5015-000-315	P 91063
64265	3864 00	O'REILLY AUTO PARTS	899316	1430113431	8/30/2018	75.50	SUPPLIES - PART	01-5226-002-262	P 90451
64266	57000 00	ODELL OIL	899315	INV 65202	8/31/2018	18,398.38	FUEL AND OIL -	01-5226-002-216	P 90002
64267	4193 01	OFFICE DEPOT INC	899196	2225278443	9/01/2018	108.29	SUPPLIES - OFFI	01-5955-000-269	P 90060
			899197	195225701	8/30/2018	204.12	SUPPLIES - OFFI	01-5081-000-269	P 90130
			899198	2224620450	8/30/2018	51.33	SUPPLIES - OFFI	01-5065-000-269	P 90310
			899199	193156493	8/28/2018	80.52	SUPPLIES - OFFI	01-5221-000-269	P 90318
			899200	2226272060	9/04/2018	13.98	SUPPLIES - OFFI	01-5221-000-269	P 90318
			899317	195963035	8/31/2018	446.37 904.61 **	SUPPLIES - OFFI	01-5226-000-269	P 90370
64268	57153 00	OLD STONE TRACTOR	899318	CT95303	8/21/2018	397.73	SUPPLIES - PART	01-5226-002-262	P 90450
			899319	CT95516	8/28/2018	457.66	SUPPLIES - PART	01-5226-002-262	P 90450
			899320	CT95552	9/07/2018	2,379.15	SUPPLIES - PART	01-5226-002-262	P 90450
			899321	CT95553	9/07/2018	564.10	SUPPLIES - PART	01-5226-002-262	P 90450
			899322	CT95567	8/29/2018	231.22	SUPPLIES - PART	01-5226-002-262	P 90450

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			899323	CT95619	9/04/2018	76.24	SUPPLIES - PART	01-5226-002-262	P 90450
			899324	CT 95626	9/04/2018	1,095.13	SUPPLIES - PART	01-5226-002-262	P 90450
			899325	CT 95691	9/04/2018	216.81	SUPPLIES - PART	01-5226-002-262	P 90450
			899326	CT95728	9/05/2018	588.39	SUPPLIES - PART	01-5226-002-262	P 90450
			899327	CT95782	9/07/2018	73.59	SUPPLIES - PART	01-5226-002-262	P 90450
			899328	CT95800	9/07/2018	918.73	SUPPLIES - PART	01-5226-002-262	P 90450
			899329	CT95825	9/07/2018	26.59	SUPPLIES - PART	01-5226-002-262	P 90450
			899330	CT95836	9/07/2018	41.92	SUPPLIES - PART	01-5226-002-262	P 90450
						6,983.42	**		
64269	7278 00	ORGANIZATIONAL MANAGEMENT	899331	#9-18	8/31/2018	3,574.65	PROFESSIONAL SE	410-5612-641-304	P 91083
64270	2071 00	ORKIN EXTERMINATORS INC	899494	2266186/19	9/01/2018	4,525.29	EXTERMINATORS	01-5141-000-312	P 90189
64271	7715 00	PACE ANALYSTICAL SERVICES	899332	182606024	9/05/2018	899.00	PROFESSIONAL SE	410-5612-641-304	P 91132
64272	4949 00	PALMETTO PRIDE	899502	62336	7/01/2018	3,942.00	CONTRACTED LABO	420-5954-000-324	P 91131
64273	8508 00	PATHOLOGY ASSOC OF GRVL	899201	A18474-477	9/01/2018	2,200.00	AUTOPSIES AND P	01-5131-000-302	P 91152
64274	6624 01	PATTERSON OFFICE SUPPLIES	899333	0033653692	8/30/2018	89.24	SUPPLIES - OFFI	01-5054-000-269	P 91041
64275	6608 00	PEAK-RYZEX INC	899154	60142303	8/28/2018	350.00	COMPUTER EQUIPM	150-5909-000-305	P 90904
64276	117 00	PERFORMANCE FOODSERVICE	899495	9350343	7/23/2018	186.18	FOOD	01-5141-000-215	P 90574
64277	146 00	PICKENS CONSTRUCTION INC	899202	1931	8/30/2018	1,912.84	SUPPLIES - ASPH	01-5221-000-261	P 90346
			899203	1911	8/23/2018	2,412.83	SUPPLIES - ASPH	01-5221-000-261	P 90346
			899204	1913	8/24/2018	1,838.98	SUPPLIES - ASPH	01-5221-000-261	P 90346
			899205	1947	9/07/2018	1,144.55	SUPPLIES - ASPH	01-5221-000-261	P 90346
			899206	1945	9/04/2018	1,956.40	SUPPLIES - ASPH	01-5221-000-261	P 90346
			899207	1946	9/06/2018	946.95	SUPPLIES - ASPH	01-5221-000-261	P 90346
						10,212.55	**		
64278	60200 07	PIEDMONT NATURAL GAS CO	899587	7001311859	8/22/2018	48.54	ELECTRICITY AND	01-5302-000-212	F 11111
64279	2496 00	PIP PRINTING	899155	97412	9/05/2018	123.35	PRINTING	01-5131-000-245	P 91086
64280	295 00	POLYTEC INC	899588	140641	8/28/2018	2,724.65	SUPPLIES - CHEM	410-5612-641-264	P 90037
64281	2187 00	POWDERSVILLE WATER CO INC	899589	28-9630-2	9/08/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
			899590	28-9550-1	9/08/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
			899591	28-10025-3	9/08/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
			899592	28-15385-3	9/08/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
						76.24	**		
64282	9281 00	POWERHOUSE RECYCLING INC	899499	7735	9/06/2018	11,712.00	DISPOSAL FEE	420-5954-000-370	P 90407
			899500	7723	9/05/2018	1,181.73	DISPOSAL FEE	420-5954-000-370	P 90407
			899501	CM 7724	9/05/2018	554.05	DISPOSAL FEE	420-5954-000-370	P 90407
						12,339.68	**		
64283	8619 01	READS UNIFORMS	899156	56025-7	7/31/2018	34.24	UNIFORMS AND CL	01-5111-000-280	P 90510
			899503	57225-7	9/05/2018	245.45	UNIFORMS AND CL	01-5111-000-280	P 90510

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			899504	57228-7	9/05/2018	322.49	UNIFORMS AND CL	01-5111-000-280 P 90510
			899505	57226-7	9/05/2018	283.97	UNIFORMS AND CL	01-5111-000-280 P 90510
			899506	56369-7	8/13/2018	298.42	UNIFORMS AND CL	01-5111-000-280 P 90510
						1,184.57	**	
64284	5569 00	REDBUNI LLC	899208	5222	8/31/2018	520.00	SAFETY	01-5221-000-284 P 90123
			899334	5227	8/31/2018	130.00	MEDICAL	410-5612-641-346 P 91121
						650.00	**	
64285	3950 05	REGIONS BANK CORP TRUST	899175	REV BOND14	9/27/2018	30,718.32	CASH W/ FISCAL	420-1760-000-015 F 11111
64286	7470 01	ROADRUNNER PHARMACY INC	899335	99-252681B	7/24/2018	167.93	SUPPLIES - MEDI	01-5111-000-283 P 90997
			899336	99-300454	8/21/2018	189.92	SUPPLIES - MEDI	01-5111-000-283 P 90997
						357.85	**	
64287	9040 25	ROBERTSON, RICK	899566	109GROVEPK	9/14/2018	40.00	SEWER DEPOSITS	410-2100-000-167 F 11111
64288	64540 01	ROGERS OUTDOOR EQUIPMENT	899337	99306	9/11/2018	105.40	REPAIRS TO EQUI	410-5612-641-303 P 90031
64289	65750 00	SC ASSOC OF ASSESSING	899424	SCAAO/FALL	8/29/2018	270.00	REGISTRATION FE	01-5044-000-294 F 11111
64290	6494 00	SC COUNTIES WORKERS' COMP	899176	181906402A	9/06/2018	683.00	WORKMEN'S COMPE	114-5056-000-150 F 11111
			899177	181906402B	9/06/2018	267.00	WORKMEN'S COMPE	114-5056-001-150 F 11111
						950.00	**	
64291	6202 01	SC DEPT OF MOTOR VEHICLE	899178	5161-31936	9/10/2018	17.00	REGISTRATION AN	01-5161-000-256 F 11111
64292	19710 19	SC DHEC - VITAL RECORDS	899157	JUNE 2018	9/07/2018	48.00	PROFESSIONAL SE	01-5131-000-304 P 90471
			899209	011433	9/06/2018	12.00	PROFESSIONAL SE	01-5131-000-304 P 90471
						60.00	**	
64293	7967 00	SC PUBLIC DEFENDER ASSO	899599	B.HAIGLER	9/18/2018	300.00	TRAINING FOR EM	114-5056-000-277 F 11111
64294	649 00	SEW FINE ALTERATIONS	899507	667562	8/31/2018	47.00	UNIFORMS AND CL	01-5161-000-280 P 91166
64295	9040 33	SHELTON, RANDY	899567	111GROVEPK	9/14/2018	40.00	SEWER DEPOSITS	410-2100-000-167 F 11111
64296	4980 00	SHI -INTERNATIONAL CORP	899338	BO8824191	9/12/2018	143.44	COMPUTER SOFTWA	01-5092-000-209 P 91142
64297	7507 00	SHIRLEY, RICHARD A	899179	JURY LUNCH	9/07/2018	95.49	SUPPLIES - OFFI	106-5856-000-269 F 11111
64298	5743 00	SHRED A WAY	899508	A63550	9/11/2018	44.00	SERVICE CONTRAC	01-5141-000-375 P 90194
64299	6052 00	SIMPSON, BRENT	899180	CARSHO/830	8/30/2018	96.00	SUPPLIES - MEDI	01-5131-000-283 F 11111
64300	70650 00	SLOAN CONSTRUCTION CO INC	899210	1292240	8/25/2018	5,044.25	SUPPLIES - ASPH	01-5221-000-261 P 90348
			899211	1284525	8/18/2018	487.22	SUPPLIES - ASPH	01-5221-000-261 P 90348
			899212	1301469/A	9/01/2018	4,853.10	CIP - SHILOH CH	176-5914-011-401 P 91081
			899213	1301469/B	9/01/2018	1,105.29	SUPPLIES - ASPH	01-5221-000-261 P 90348
						11,489.86	**	
64301	71675 01	SOUTHEASTERN PAPER GRP	899509	4272328	9/12/2018	370.40	SUPPLIES - CLEA	01-5111-000-265 P 90488
			899510	4272453	9/12/2018	418.24	SUPPLIES - ANIM	01-5111-000-292 P 90176
						788.64	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT		
64302	4993 01	SOUTHERN COMPUTER WHSE	899339	527262	9/10/2018	130.38	SUPPLIES - OFFI	150-5909-000-269 P 91120
64303	3690 00	SOUTHERN HEALTH PARTNERS	899158	OCP13001	7/31/2018	555.63	MEDICAL	01-5141-000-346 P 91079
64304	2661 00	SOUTHERN STATES	899159	B875162	8/28/2018	1,231.55	CIP - SHILOH CH	176-5914-011-401 P 90978
			899214	B948349	9/06/2018	386.09	SUPPLIES - LAND	01-5221-000-270 P 90316
						1,617.64	**	
64305	9334 00	SPG ANDERSON MALL LLC	899594	1088520001	9/17/2018	75.00	TRAINING FOR EM	01-5212-000-277 F 11111
64306	1080 02	SPIRIT TELECOM	899593	1383832	9/01/2018	1,600.20	TELEPHONE	01-5302-000-275 F 11111
64307	8951 00	ST FRANCIS PET SERVICES	899160	148953	7/16/2018	120.00	PROFESSIONAL SE	01-5111-000-304 P 90721
64308	6356 00	STAGE TECH PRODUCTIONS LL	899511	JOSHTURNER	9/02/2018	2,425.05	PROFESSIONAL SE	102-5901-013-304 P 91178
64309	8932 08	STAVE, NICKOLAS D	899425	201800759	9/11/2018	150.00	DHEC TANK PERMI	01-4100-300-171 F 11111
64310	9097 00	STICKY GRAFIX	899340	1633	8/28/2018	2,006.25	CAPITAL PURCHAS	360-5231-008-498 P 91145
64311	9040 31	STOWAWAY SELF STORAGE	899181	DORMANT AC	9/10/2018	60.00	SEWER DEPOSITS	410-2100-000-167 F 11111
64312	74250 01	STRINGER OIL COMPANY	899512	203148	8/21/2018	4,751.55	FUEL AND OIL	420-5954-000-216 P 91123
64313	9336 00	SULLIVAN-KING MORTUARY	899568	D.HATFIELD	8/29/2018	12.00	PROFESSIONAL SE	01-5131-000-304 F 11111
64314	3783 00	SUNBELT RENTALS INC	899161	81559356-1	8/23/2018	1,537.29	CIP - GREENPOND	312-5935-000-401 P 90867
64315	4990 00	SUPPLYWORKS	899341	451741433	8/20/2018	46.98	SUPPLIES - AUTO	01-5226-000-262 P 91096
			899513	453911075	9/06/2018	46.98	SUPPLIES - CLEA	01-5141-000-265 P 90272
			899514	454103581	9/07/2018	62.66	SUPPLIES - CLEA	01-5141-000-265 P 90272
						31.30	**	
64316	7008 01	TESSCO INC	899342	507406	9/12/2018	76.45	COMMUNICATIONS	01-5092-001-306 P 90557
64317	7548 00	THOMASON, CATHERINE	899575	RICHARD BD	9/07/2018	59.11	SUPPLIES - OFFI	106-5856-000-269 F 11111
64318	8752 00	TIAA COMMERCIAL FINANCE	899516	5509687	8/19/2018	238.16	PHOTOCOPY EQUIP	01-5161-000-347 P 91137
64319	6862 00	TOP QUALITY COLLISION CTR	899343	7695	8/22/2018	613.50	CONTRACTED LABO	01-5226-002-324 P 91092
64320	9040 04	TORRES, OSCAR	899570	206 LARGO	9/14/2018	40.00	SEWER DEPOSITS	410-2100-000-167 F 11111
64321	77598 00	TOWN OF PENDLETON	899182	2018/19-16	9/27/2018	5,993.25	REVENUE REMITTA	410-5612-641-255 F 11111
64322	4299 01	TRI-COUNTY BLDG CODES ASS	899571	MEM FEEX11	9/17/2018	264.00	DUES AND SUBSCR	01-5411-000-211 F 11111
64323	7300 00	TRUCK TOYZ INC	899344	134693	8/30/2018	53.50	SUPPLIES - PART	01-5226-002-262 P 90385
64324	3912 00	TRZ MANAGEMENT LLC	899600	2018 050/A	9/02/2018	43,181.37	PROFESSIONAL SE	102-5901-013-304 P 91223
			899601	2018 050/B	9/02/2018	8,400.00	CATERING	01-5014-000-308 P 91222
						51,581.37	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
64325	6019 01	ULINE INC	899345	100800667	8/30/2018	179.88	SUPPLIES - OFFI	142-5775-000-269	P 91172
			899515	100375536	8/16/2018	828.77	SAFETY	420-5954-000-284	P 90898
						1,008.65	**		
64326	4951 00	UNIFIRST CORPORATION	899398	2961643055	9/11/2018	41.39	UNIFORMS AND CL	142-5775-000-280	P 90679
			899399	2961643055	9/11/2018	11.77	UNIFORMS AND CL	142-5775-001-280	P 90680
			899400	2961643055	9/11/2018	38.94	SAFETY	142-5775-001-284	P 90681
			899401	2961641643	9/04/2018	43.44	UNIFORMS AND CL	01-5226-000-280	P 90410
			899402	2961641480	9/04/2018	115.74	UNIFORMS AND CL	01-5226-000-280	P 90410
			899403	2961643216	9/11/2018	43.44	UNIFORMS AND CL	01-5226-000-280	P 90410
			899404	2961643054	9/11/2018	115.74	UNIFORMS AND CL	01-5226-000-280	P 90410
						410.46	**		
64327	4962 01	UNITED LABORATORIES INC	899215	INV233519	8/31/2018	341.90	SUPPLIES - CLEA	01-5955-001-265	P 91169
64328	293 02	UNITED RENTALS INC	899517	159404046	8/02/2018	1,044.02	RENT - EQUIPMEN	420-5954-000-247	P 90589
64329	792 03	UPS	899572	R79V67358	9/01/2018	16.46	FREIGHT EXPENSE	142-5775-001-220	F 11111
64330	62600 05	US FOODSERVICE INC	899518	2490167	9/07/2018	3,284.97	FOOD	01-5141-000-215	P 90273
64331	8120 01	US SAFETY STOP LLC	899519	6291	9/12/2018	109.21	SUPPLIES - MEDI	420-5954-000-283	P 90239
64332	3190 05	VERIZON WIRELESS	899183	9813428535	8/23/2018	586.79	TELEPHONE	01-5131-000-275	F 11111
			899184	9813841361	9/01/2018	131.12	TELEPHONE	01-5081-000-275	F 11111
			899185	9811433424	7/22/2018	381.25	TELEPHONE	01-5062-000-275	F 11111
			899186	9813285673	8/22/2018	106.92	TELEPHONE	01-5042-000-275	F 11111
			899426	9813285675	8/22/2018	400.88	TELEPHONE	01-5044-000-275	F 11111
			899573	9813366617	8/23/2018	1,505.81	TELEPHONE	193-5972-000-275	F 11111
						3,112.77	**		
64333	80450 08	WAL-MART COMMUNITY	899162	02321/0907	9/07/2018	82.91	SUPPLIES - ANIM	01-5111-000-292	P 90507
			899163	02320/0907	9/07/2018	27.73	SUPPLIES - OFFI	01-5111-000-269	P 90179
			899405	00927/0912	9/12/2018	18.14	SUPPLIES - OFFI	01-5111-000-269	P 90179
			899406	02986/0912	9/12/2018	20.16	SUPPLIES - OFFI	01-5111-000-269	P 90179
			899407	00802/0911	9/11/2018	20.16	SUPPLIES - OFFI	01-5111-000-269	P 90179
			899408	02322/0907	9/07/2018	106.68	SUPPLIES - MEDI	01-5111-000-283	P 90843
			899409	08773/0907	9/07/2018	14.96	SUPPLIES - MEDI	01-5111-000-283	P 90843
			899520	07918/0807	8/07/2018	30.13	SUPPLIES - OFFI	193-5972-000-269	P 90221
			899521	06404/0828	8/28/2018	19.35	SUPPLIES - CLEA	193-5972-000-265	P 90220
			899522	06405/0828	8/28/2018	48.76	COMPUTER SOFTWA	193-5972-000-209	P 90218
			899523	08454/0831	8/31/2018	49.78	MEALS	01-5182-000-236	P 90425
			899524	07072/0915	9/15/2018	60.07	SUPPLIES -	01-5182-000-289	P 90424
						428.59	**		
64334	80450 09	WAL-MART COMMUNITY	899216	08370/0911	9/11/2018	86.99	SUPPLIES - OFFI	01-5081-000-269	P 90132
			899217	05619/0912	9/12/2018	148.91	SUPPLIES - OFFI	01-5081-000-269	P 90132
						235.90	**		
64335	51411 00	WAYNE'S OVERHEAD DOORS	899218	152232	9/05/2018	286.75	REPAIRS TO BUIL	01-5955-000-250	P 91168
64336	7737 01	WCCP	899535	44338-1	8/31/2018	500.00	ADVERTISING	420-5954-021-201	P 90926

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
64337	81400 00	WEST ANDERSON WATER CO	899427	005301	8/31/2018	427.15	WATER AND SEWER	01-5221-000-286	F 11111
64338	81750 00	WHITE JONES HARDWARE AND	899219	875166/1	8/30/2018	24.39	SUPPLIES - BUIL	01-5221-000-268	P 90113
			899220	875310/1	9/05/2018	159.40	SMALL HAND TOOL	01-5221-000-260	P 90102
			899222	875288/1	9/04/2018	39.33	SMALL HAND TOOL	01-5221-000-260	P 90102
			899223	875120/1	8/29/2018	44.26	SMALL HAND TOOL	01-5221-000-260	P 90102
			899224	875178/1	8/30/2018	25.86	SMALL HAND TOOL	01-5221-000-260	P 90102
			899225	875434/1	9/10/2018	45.27	SMALL HAND TOOL	01-5221-000-260	P 90102
			899410	875487/1	9/11/2018	49.19	SUPPLIES & REPA	410-5612-641-288	P 90483
			899411	393667/2	9/11/2018	7.84	SUPPLIES & REPA	410-5612-641-288	P 90483
			899412	144856/3	9/13/2018	6.88	REPAIRS TO BUIL	142-5775-000-250	P 90682
			899413	144768/3	9/06/2018	1.71	REPAIRS TO BUIL	142-5775-001-250	P 90625
			899414	144805/3	9/10/2018	21.38	REPAIRS TO BUIL	142-5775-001-250	P 90625
			899525	875132/1	8/29/2018	52.45	REPAIRS TO EQUI	420-5954-000-251	P 90244
			899526	875411/1	9/07/2018	107.34	REPAIRS TO EQUI	420-5954-000-251	P 90244
			899527	875452/1	9/10/2018	121.03	REPAIRS TO EQUI	420-5954-000-251	P 90244
			899528	875512/1	9/11/2018	135.95	REPAIRS TO EQUI	420-5954-000-251	P 90244
			899529	875327/1	9/05/2018	78.74	SMALL HAND TOOL	420-5954-000-260	P 90245
			899530	875326/1	9/05/2018	41.28	SMALL HAND TOOL	420-5954-000-260	P 90245
			899531	875451/1	9/10/2018	61.00	SMALL HAND TOOL	420-5954-000-260	P 90245
			899532	875513/1	9/11/2018	21.65	SMALL HAND TOOL	420-5954-000-260	P 90245
			899533	875364/1	9/06/2018	33.82	SUPPLIES - CHEM	420-5954-000-264	P 90246
			899534	875365/1	9/06/2018	183.99	UNIFORMS AND CL	420-5954-000-280	P 90248
						1,262.76	**		
64339	846 00	WILES SUPPLIES, J R	899415	009102	8/30/2018	26.75	SUPPLIES - PART	01-5226-002-262	P 90362
64340	8305 00	WILLIAM R HAWTHORNE DBA	899226	53082018	8/31/2018	600.00	PROFESSIONAL SE	01-5221-000-304	P 90999
64341	9040 48	WILLIAMSON, TIMOTHY RYAN	899574	DORMANT AC	9/17/2018	23.86	SEWER DEPOSITS	410-2100-000-167	F 11111
64342	3207 00	WILSON, CINDY	899595	0701-0830	9/01/2018	444.73	DISTRICT 7 REIM	01-5011-007-241	F 11111
64343	7042 01	WILSON, GREGORY	899164	2018-9-9V	9/10/2018	450.00	PROFESSIONAL SE	01-5013-001-304	P 90084
64344	4194 07	XEROX CORPORATION	899165	094295888	9/01/2018	435.77	SERVICE CONTRAC	01-5042-000-375	P 90288
			899166	094295882	9/01/2018	491.98	PHOTOCOPY EQUIP	150-5909-000-347	P 90073
			899187	094295886	9/01/2018	389.71	PHOTOCOPY EQUIP	01-5043-000-347	P 90166
			899227	094295889	9/01/2018	404.66	PHOTOCOPY EQUIP	01-5044-000-347	P 90040
			899228	094295922	9/01/2018	493.89	PHOTOCOPY EQUIP	01-5221-000-347	P 90314
			899229	094295894	9/01/2018	31.00	PHOTOCOPY EQUIP	01-5131-000-347	P 90467
			899230	094295895	9/01/2018	91.65	PHOTOCOPY EQUIP	01-5131-000-347	P 90467
			899416	094295920	9/01/2018	375.12	PHOTOCOPY EQUIP	01-5111-000-347	P 90489
			899417	094295921	9/01/2018	98.52	PHOTOCOPY EQUIP	142-5775-000-347	P 90683
			899538	094295896	9/01/2018	321.75	PHOTOCOPY EQUIP	01-5013-000-347	P 90080
			899539	094295926	9/01/2018	23.71	PHOTOCOPY EQUIP	420-5954-000-347	P 90249
			899540	094295927	9/01/2018	114.57	PHOTOCOPY EQUIP	420-5954-000-347	P 90249
						3,272.33	**		
64345	4194 05	XEROX FINANCIAL SERVICES	899536	1283917	9/02/2018	16.22	PHOTOCOPY EQUIP	01-5013-001-347	P 90088
			899537	1277466	8/25/2018	169.42	PHOTOCOPY EQUIP	193-5972-000-347	P 90664
						185.64	**		

REQUESTED BY: MNWOOTEN
9:42:16 9/19/2018

ACCOUNTS PAYABLE CHECK REGISTER
CHECKS DATED: 9/19/2018

GLR111
PAGE: 16

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER		ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
64346	8977 00	1-STEP DETECT ASSOCIATES	899167	39591	8/23/2018	1,223.25	LABORATORY TEST	01-5131-000-317	P 90474
			899168	39609	8/27/2018	101.12	LABORATORY TEST	01-5131-000-317	P 90474
						1,324.37	**		

218 CHECKS WRITTEN: 877,289.93

GLR311
REQUESTED BY: MNWOOTEN

ANDERSON COUNTY
SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

9:43:39 9/19/18 PAGE 1

CHECKS DATED: 9/19/2018

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
64347	153 01	ANDERSON CO TREASURER	899438	2017-19183	9/13/2018	13,795.00	NARC - HOLDING	195-5921-001-241	F 11111

1 CHECKS WRITTEN: 13,795.00