

REQUESTED BY: KBWATERS
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ACCOUNTS PAYABLE CHECK REGISTER
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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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64916	5535 00	A + COLLISION INC	900862	14010	9/21/2018	6,959.21	CONTRACTED LABO	01-5226-002-324 P 91368
64917	1988 00	ABC BANNERS & SIGNS INC	901011	9271810	9/27/2018	192.60	SIGNS	01-5182-000-259 P 91334
64918	5702 00	ABF COMPANY - DBA	901012	0941747	9/20/2018	168.00	REPAIRS TO BUIL	01-5955-000-250 P 91316
64919	99 00	ACE ENERGY CORP	900863	INV-193898	9/21/2018	20,743.44	FUEL AND OIL -	01-5226-002-216 P 90001
64920	3533 00	ACTION TOWING	900864	21629/0927	9/27/2018	90.00	CONTRACTED LABO	01-5226-002-324 P 90416
64921	1139 02	ADVANCE AUTO PARTS	900865	0826865138	9/25/2018	6.10	SUPPLIES - PART	01-5226-002-262 P 90437
			900866	082748605510	01/2018	36.81	SUPPLIES - PART	01-5226-002-262 P 90437
			900867	082746535410	01/2018	80.88	SUPPLIES - PART	01-5226-002-262 P 90437
			900868	082756539210	02/2018	71.26	SUPPLIES - PART	01-5226-002-262 P 90437
						195.05	**	
64922	5429 00	AG-PRO LLC	900869	P08791	9/25/2018	46.36	SUPPLIES - PART	01-5226-002-262 P 91350
64923	1800 04	ALL PHASE ELEC SUPP CO	900870	0184573162	9/27/2018	349.18	REPAIRS TO EQUI	410-5612-641-303 P 90016
64924	9101 00	ANCHOR OF HOPE COUNSELING	900871	180910	9/27/2018	1,500.00	PROFESSIONAL SE	01-5161-000-304 P 90276
64925	4400 00	ANDERSON AUTO PARTS INC	900749	684972	9/20/2018	68.32	SUPPLIES - AUTO	01-5226-000-262 P 90378
			900750	685303	9/24/2018	11.01	SUPPLIES - AUTO	01-5226-000-262 P 90378
			900751	686036	9/28/2018	37.46	SUPPLIES - AUTO	01-5226-000-262 P 90378
			900752	685526/A	9/25/2018	11.08	SUPPLIES - AUTO	01-5226-000-262 P 90378
			900753	685526/B	9/25/2018	162.20	SUPPLIES - PART	01-5226-002-262 P 90438
			900754	684555	9/18/2018	111.30	SUPPLIES - PART	01-5226-002-262 P 90438
			900755	684694	9/18/2018	67.59	SUPPLIES - PART	01-5226-002-262 P 90438
			900756	684759	9/19/2018	52.50	SUPPLIES - PART	01-5226-002-262 P 90438
			900757	684870	9/19/2018	9.58	SUPPLIES - PART	01-5226-002-262 P 90438
			900758	684888	9/19/2018	57.30	SUPPLIES - PART	01-5226-002-262 P 90438
			900759	684959	9/20/2018	159.18	SUPPLIES - PART	01-5226-002-262 P 90438
			900760	684994	9/20/2018	5.17	SUPPLIES - PART	01-5226-002-262 P 90438
			900761	685019	9/20/2018	16.21	SUPPLIES - PART	01-5226-002-262 P 90438
			900762	685034	9/20/2018	29.66	SUPPLIES - PART	01-5226-002-262 P 90438
			900763	685042	9/20/2018	229.23	SUPPLIES - PART	01-5226-002-262 P 90438
			900764	685122	9/21/2018	15.96	SUPPLIES - PART	01-5226-002-262 P 90438
			900765	685149	9/21/2018	36.56	SUPPLIES - PART	01-5226-002-262 P 90438
			900766	685136	9/21/2018	57.67	SUPPLIES - PART	01-5226-002-262 P 90438
			900767	685166	9/21/2018	14.62	SUPPLIES - PART	01-5226-002-262 P 90438
			900768	685177	9/21/2018	20.61	SUPPLIES - PART	01-5226-002-262 P 90438
			900769	685280	9/24/2018	83.58	SUPPLIES - PART	01-5226-002-262 P 90438
			900770	685304	9/24/2018	45.59	SUPPLIES - PART	01-5226-002-262 P 90438
			900771	685466	9/25/2018	5.35	SUPPLIES - PART	01-5226-002-262 P 90438
			900772	685484	9/25/2018	38.76	SUPPLIES - PART	01-5226-002-262 P 90438
			900773	685540	9/25/2018	21.91	SUPPLIES - PART	01-5226-002-262 P 90438
			900774	685560	9/25/2018	50.42	SUPPLIES - PART	01-5226-002-262 P 90438
			900775	685591	9/25/2018	26.32	SUPPLIES - PART	01-5226-002-262 P 90438
			900776	685594	9/25/2018	14.32	SUPPLIES - PART	01-5226-002-262 P 90438
			900777	385700	9/26/2018	44.07	SUPPLIES - PART	01-5226-002-262 P 90438
			900778	685739	9/26/2018	29.10	SUPPLIES - PART	01-5226-002-262 P 90438
			900779	685794	9/27/2018	40.05	SUPPLIES - PART	01-5226-002-262 P 90438

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			900780	685803	9/27/2018	53.14	SUPPLIES - PART	01-5226-002-262 P 90438
			900781	685837	9/27/2018	101.33	SUPPLIES - PART	01-5226-002-262 P 90438
			900782	685873	9/27/2018	185.90	SUPPLIES - PART	01-5226-002-262 P 90438
			900783	685877	9/27/2018	36.06	SUPPLIES - PART	01-5226-002-262 P 90438
			900784	685913	9/27/2018	60.13	SUPPLIES - PART	01-5226-002-262 P 90438
			900785	685957	9/28/2018	15.96	SUPPLIES - PART	01-5226-002-262 P 90438
			900786	685988	9/28/2018	25.92	SUPPLIES - PART	01-5226-002-262 P 90438
			900787	686005	9/28/2018	3.30	SUPPLIES - PART	01-5226-002-262 P 90438
			900788	686090	9/28/2018	3.72	SUPPLIES - PART	01-5226-002-262 P 90438
			900789	686110	9/28/2018	21.16	SUPPLIES - PART	01-5226-002-262 P 90438
			900790	686116	9/28/2018	63.07	SUPPLIES - PART	01-5226-002-262 P 90438
			900791	686160	10/01/2018	4.02	SUPPLIES - PART	01-5226-002-262 P 90438
			900792	686167	10/01/2018	64.56	SUPPLIES - PART	01-5226-002-262 P 90438
			900793	686223	10/01/2018	1.33	SUPPLIES - PART	01-5226-002-262 P 90438
			900794	686239	10/01/2018	246.86	SUPPLIES - PART	01-5226-002-262 P 90438
			900795	686272	10/01/2018	14.32	SUPPLIES - PART	01-5226-002-262 P 90438
			900796	686296	10/01/2018	64.72	SUPPLIES - PART	01-5226-002-262 P 90438
			900797	869117	9/26/2018	22.36	SUPPLIES - PART	01-5226-002-262 P 90438
						2,417.92	**	
64926	4850 00	ANDERSON CO DISABILITIES	901056	532	10/01/2018	1,707.75	CONTRACTED LABO	420-5954-000-324 F 11111
64927	764 00	ANDERSON CO FARMER'S MKT	901057	PETTY CASH	10/08/2018	402.00	FARMER MARKET -	01-4100-600-143 F 11111
64928	9060 01	ANDERSON COUNTY CVB	900835	SEPT 2018	9/28/2018	12,500.00	CONVENTION VISI	175-5531-000-201 F 11111
64929	7500 00	ANDERSON FIRE & SAFETY	901013	91127	9/25/2018	784.00	SAFETY	420-5954-000-284 P 90226
64930	814 00	ANDERSON FORD LLC	900923	5005098	9/28/2018	154.47	SUPPLIES - PART	01-5226-002-262 P 90439
			900924	5005064	9/27/2018	31.59	SUPPLIES - PART	01-5226-002-262 P 90439
			900925	5005063	9/27/2018	127.29	SUPPLIES - PART	01-5226-002-262 P 90439
			900926	5005040	9/26/2018	154.47	SUPPLIES - PART	01-5226-002-262 P 90439
			900927	5005014	9/25/2018	527.45	SUPPLIES - PART	01-5226-002-262 P 90439
			900928	5004994	9/25/2018	36.18	SUPPLIES - PART	01-5226-002-262 P 90439
			900929	5005154	10/01/2018	165.06	SUPPLIES - PART	01-5226-002-262 P 90439
			900930	5005155	10/01/2018	166.82	SUPPLIES - PART	01-5226-002-262 P 90439
						1,363.33	**	
64931	7900 00	ANDERSON INDEPENDENT MAIL	900931	2123944	9/25/2018	224.75	ADVERTISING	01-5062-000-201 P 90744
			900932	2106731	9/01/2018	159.50	ADVERTISING	01-5011-000-201 P 90078
			900933	2127949	9/29/2018	108.75	ADVERTISING	01-5011-000-201 P 90078
			900934	2127925	9/29/2018	108.75	ADVERTISING	01-5011-000-201 P 90078
						601.75	**	
64932	6158 00	ANDERSON INTERFAITH MIN	900836	339	10/01/2018	7,350.00	ANDERSON INTERF	01-5851-000-817 F 11111
64933	5986 00	ANDERSON OUTDOOR POWER	900935	204471	9/12/2018	229.28	PARK MAINTENANC	01-5065-000-253 P 90313
			900936	204061	9/06/2018	374.45	PARK MAINTENANC	01-5065-000-253 P 90313
			901014	205324	9/25/2018	305.06	REPAIRS TO EQUI	01-5021-000-251 P 90129
						908.79	**	
64934	34600 06	ANMED HEALTH	900937	8352	8/03/2018	25.00	SUPPLIES - MEDI	01-5161-000-283 P 90966
			900938	8400	8/31/2018	155.00	SUPPLIES - MEDI	01-5161-000-283 P 90966
						180.00	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
64935	34600	11 ANMED HEALTH	900939	15280818	8/31/2018	35.00	MEDICAL	410-5612-641-346	P 91326
			900940	15250818	8/31/2018	1,680.00	SAFETY	01-5111-000-284	P 91385
						1,715.00	**		
64936	759	00 ARC3 GASES	900941	0472738200	9/12/2018	58.41	SUPPLIES - MEDI	01-5111-000-283	P 90180
			900942	0473472000	9/18/2018	58.41	SUPPLIES - MEDI	01-5111-000-283	P 90180
			900943	0470857400	9/04/2018	58.41	SUPPLIES - MEDI	01-5111-000-283	P 90180
						175.23	**		
64937	9239	00 ASTRO KENNELS LLC	900944	96265	8/10/2018	90.00	VETERINARY SERV	01-5161-000-345	P 91344
64938	3547	07 AT&T	900839	M100566446	9/17/2018	1,322.33	TELEPHONE	01-5331-000-275	F 11111
64939	3547	12 AT&T MOBILITY	900837	9X09272018	9/18/2018	94.65	TELEPHONE	01-5161-000-275	F 11111
			900838	6X09182018	9/10/2018	78.50	TELEPHONE	01-5031-000-275	F 11111
			901059	8X09242018	9/16/2018	100.89	TELEPHONE	01-5092-000-275	F 11111
						274.04	**		
64940	11500	00 ATTAWAY INC	900945	00-217497	9/25/2018	58.85	SUPPLIES - OFFI	01-5092-000-269	P 91388
			901015	00-217036	8/31/2018	1,177.00	PRINTING	01-5182-000-245	P 91248
			901016	00-217411	9/20/2018	599.20	PRINTING	01-5182-000-245	P 91338
						1,835.05	**		
64941	8788	00 AUTOZONE STORES LLC	900946	0171360947	9/25/2018	196.84	SUPPLIES - PART	01-5226-002-262	P 90440
			900947	0171360948	9/25/2018	18.81	SUPPLIES - PART	01-5226-002-262	P 90440
			900948	0171361012	9/25/2018	41.72	SUPPLIES - PART	01-5226-002-262	P 90440
			900949	0171361882	9/27/2018	33.16	SUPPLIES - PART	01-5226-002-262	P 90440
			900950	0171361891	9/27/2018	132.65	SUPPLIES - PART	01-5226-002-262	P 90440
			900951	0171361919	9/27/2018	71.68	SUPPLIES - PART	01-5226-002-262	P 90440
			900952	0171361976	9/27/2018	57.77	SUPPLIES - PART	01-5226-002-262	P 90440
			900953	0171361812	9/27/2018	12.83	SUPPLIES - PART	01-5226-002-262	P 90440
			900954	017136408910/01/2018		50.28	SUPPLIES - PART	01-5226-002-262	P 90440
			900955	017136426410/01/2018		57.77	SUPPLIES - PART	01-5226-002-262	P 90440
			900956	017136452210/02/2018		85.58	SUPPLIES - PART	01-5226-002-262	P 90440
			900957	017136456110/02/2018		93.27	SUPPLIES - PART	01-5226-002-262	P 90440
						852.36	**		
64942	8952	01 AXON ENTERPRISE INC	900958	SI-1552781	9/17/2018	2,412.85	SAFETY	01-5161-000-284	P 91153
64943	664	04 AYCOCK, JULIA	901058	2839	10/05/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
64944	979	01 B & H PHOTO - VIDEO INC	900853	147274686	9/13/2018	9,437.00	CAPITAL PURCHAS	360-5231-008-498	P 91124
64945	9085	00 BAKER, BOBBIE JEAN	900959	092818	9/28/2018	620.00	PROFESSIONAL SE	01-5111-000-304	P 90506
64946	16000	03 BLANCHARD MACHINERY CO	900960	GSR057195	9/25/2018	32.97	SUPPLIES - PART	01-5226-002-262	P 90441
			900961	GSC499686	10/01/2018	58.69	SUPPLIES - PART	01-5226-002-262	P 90441
						25.72	**		
64947	16300	02 BLUE RIDGE ELECTRIC COOP	901060	115556002	9/25/2018	110.96	ELECTRICITY AND	01-5021-000-212	F 11111
			901061	29473004	9/25/2018	227.64	ELECTRICITY AND	420-5954-000-212	F 11111
						338.60	**		

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64948	44911 00	BOBCAT	900962	03-184725	9/27/2018	280.90	SUPPLIES - PART	01-5226-002-262	P 90414
64949	5981 00	BRADY'S SCREEN PRINTING	900963	34000	9/20/2018	83.46	UNIFORMS AND CL	01-5111-000-280	P 91383
			901017	33837	8/27/2018	132.68	UNIFORMS AND CL	01-5021-000-280	P 90256
						216.14	**		
64950	177 00	BROWN, PAUL	901018	ENVSER	OCT10/01/2018	100.00	ADVERTISING	01-5182-000-201	P 90421
64951	2355 00	BUNNELL-LAMMONS ENGINEERI	900964	594665946510	01/2018	14,018.63	SUPPLIES - ASPH	139-5702-046-261	P 90251
			900965	594645946410	01/2018	17,876.65	SUPPLIES -ASPHA	139-5702-047-261	P 90085
						31,895.28	**		
64952	158 00	CAMPBELL-BROWN INC	900966	344401	9/25/2018	222.56	SUPPLIES - PART	01-5226-002-262	P 90357
64953	5889 00	CANCER ASSO OF ANDERSON	901062	GYJAM DONA10	08/2018	6,675.00	PROGRAM EXPENDI	102-5901-056-241	F 11111
64954	4395 01	CAROLINA BG	900967	4304250	9/28/2018	197.99	SUPPLIES - PART	01-5226-002-262	P 90358
64955	7442 00	CAROLINA ENVIRO SYSTEMS	900855	41832S	9/18/2018	229.92	SUPPLIES - PART	01-5226-002-262	P 91347
64956	2217 00	CAROLINA FRESH FARMS	901019	0401062477	9/27/2018	42.00	SUPPLIES - LAND	01-5021-000-270	P 90291
			901020	0401062476	9/27/2018	363.80	SUPPLIES - LAND	01-5021-000-270	P 90291
						405.80	**		
64957	8653 00	CAROLINA INDUSTRIAL EQUIP	900968	145302	9/11/2018	511.46	SUPPLIES - PART	01-5226-002-262	P 91348
64958	8197 00	CAROLINA PEST CONTROL	900969	MUSEUM	OCT10/02/2018	50.00	SERVICE CONTRAC	01-5064-000-375	P 90067
64959	2731 00	CAROLINA SOFTWARE INC	901021	69360	10/01/2018	200.00	COMPUTER SOFTWA	420-5954-000-209	P 90227
64960	5652 00	CARSON'S NUT-BOLT & TOOL	900970	3771761	9/25/2018	53.50	SUPPLIES - PART	01-5226-002-262	P 91367
			900971	2911475	9/19/2018	17.12	SUPPLIES - PART	01-5226-002-262	P 91349
						70.62	**		
64961	2635 03	CHARTER COMMUNICATIONS	900840	6800005723	9/23/2018	4,435.81	TELEPHONE	01-5161-000-275	F 11111
			900841	0580649271	9/23/2018	112.88	TELEPHONE	410-5612-641-275	F 11111
			901063	0590643744	9/20/2018	143.39	TELEPHONE	01-5021-000-275	F 11111
						4,692.08	**		
64962	2865 07	CITY DIRECTORIES	900972	83519586	9/13/2018	449.40	BOOKS AND PUBLI	01-5044-000-204	P 91397
64963	7799 00	CITY ELECTRIC SUPPLY	901022	AND/140383	9/25/2018	224.70	REPAIRS TO BUIL	01-5021-000-250	P 90112
64964	492 04	CITY OF ANDERSON	901064	MAY JUNE1810	04/2018	19,502.73	REVENUE REMITTA	410-5612-641-255	F 11111
64965	8996 00	CLEAR LINK BROADBAND LLC	901052	3090-A	8/20/2018	57.00	TELEPHONE	01-5064-000-275	F 11111
			901053	3080-A	8/30/2018	57.00	TELEPHONE	142-5775-000-275	F 11111
			901054	2936-A	7/10/2018	57.00	TELEPHONE	142-5775-000-275	F 11111
			901055	3136-A	9/29/2018	885.00	PROFESSIONAL SE	01-5955-000-304	F 11111
			901065	3245	9/20/2018	57.00	TELEPHONE	01-5955-000-275	F 11111
						1,113.00	**		
64966	1839 38	CLEMSON UNIVERSITY	900842	2ND QTR	1910/02/2018	4,313.17	CLEMSON EXTENSI	01-5851-000-025	F 11111

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64967	1839 43	CLEMSON UNIVERSITY	900843	SUPER/TIME	9/25/2018	120.00	TRAINING FOR EM	410-5612-641-277 F 11111
64968	8664 01	COMPLETE TURF LLC	901024	SEPT 6	9/06/2018	2,000.00	LANDSCAPING	01-5955-000-313 P 91318
64969	8673 00	COSTAR REALTY INFORMATION	900973	107536139110	10/04/2018	1,312.52	SERVICE CONTRAC	01-5044-000-375 P 90043
64970	52 00	COX OIL COMPANY INC	900974	24844	10/02/2018	125.98	SUPPLIES - PART	01-5226-002-262 P 90442
64971	3054 02	CRESCENT SUPPLY CO INC	901025	392550	9/28/2018	64.20	REPAIRS TO BUIL	01-5021-000-250 P 90252
			901026	392502	9/28/2018	29.64	REPAIRS TO BUIL	01-5021-000-250 P 90252
			901027	392503	9/28/2018	10.91	REPAIRS TO BUIL	01-5021-000-250 P 90252
			901028	392385	9/25/2018	159.22	REPAIRS TO BUIL	01-5021-000-250 P 90252
						263.97	**	
64972	9102 00	DAVENPORT GROUP INC	900976	101195	9/25/2018	10,246.32	COMPUTER EQUIPM	01-5092-000-305 P 91244
64973	6955 00	DAVID TAYLOR HTG & A C	901029	1294	10/01/2018	150.00	REPAIRS TO BUIL	01-5021-000-250 P 90281
64974	3438 00	DELL MARKETING L.P.	900977	0267013559	9/15/2018	11,801.48	CAPITAL PURCHAS	360-5231-008-498 P 91035
64975	2627 00	DHEC-APP.1	900844	SEPT 18	10/01/2018	7,837.50	DHEC TANK PERMI	01-4100-300-171 F 11111
64976	41 00	DIAMOND SPRINGS WATER	900978	78511430	9/07/2018	50.02	MEALS	01-5031-000-236 P 90607
			900979	921330104	9/21/2018	21.73	MEALS	01-5226-000-236 P 90369
						71.75	**	
64977	1912 00	DILLARD'S SPORTING GOODS	901030	102151	8/30/2018	963.96	UNIFORMS AND CL	01-5955-001-280 P 91317
64978	5688 00	DILMAR OIL CO INC	900980	2374201	9/27/2018	1,165.92	SUPPLIES - PART	01-5226-002-262 P 90443
			900981	2374210	9/27/2018	268.35	SUPPLIES - PART	01-5226-002-262 P 90443
						1,434.27	**	
64979	664 78	DR HORTON INC	901067	4734	10/04/2018	64.40	SEWER DEPOSITS	410-2100-000-167 F 11111
64980	3298 00	EARTH MATERIALS	901031	APPL 4	7/31/2018	2,093.18	CIP - HOPEWELL	176-5914-010-401 P 90428
			901032	APPL 5	9/28/2018	23,850.00	CIP - HOPEWELL	176-5914-010-401 P 90428
						25,943.18	**	
64981	32650 00	EBS INC.	901033	104322	10/03/2018	149.80	REPAIRS TO BUIL	01-5021-000-250 P 90253
			901034	104283	9/26/2018	12.84	REPAIRS TO BUIL	01-5021-000-250 P 90253
						162.64	**	
64982	9175 00	ECO WASTE SERVICES INC	901035	44586	9/10/2018	248.72	SERVICE CONTRAC	01-5021-000-375 P 91311
			901036	44585	9/10/2018	497.43	SERVICE CONTRAC	01-5021-000-375 P 91311
			901037	44587	9/10/2018	124.36	SERVICE CONTRAC	01-5021-000-375 P 91311
			901038	44588	9/10/2018	124.36	SERVICE CONTRAC	01-5021-000-375 P 91311
						994.87	**	
64983	8290 00	ED PERRY AUTO PARTS	900982	02JC6541	9/24/2018	94.13	SUPPLIES - PART	01-5226-002-262 P 90430
			900983	02JC7210	8/25/2018	262.20	SUPPLIES - PART	01-5226-002-262 P 90430
			900984	02JC7328	9/25/2018	68.08	SUPPLIES - PART	01-5226-002-262 P 90430
			900985	02JC7450	9/25/2018	62.50	SUPPLIES - PART	01-5226-002-262 P 90430
			900986	02JC8249	9/27/2018	30.21	SUPPLIES - PART	01-5226-002-262 P 90430
						328.86	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
64984	662 00	ELECTRIC CITY ANIMAL CLIN	900987	321887/B	8/07/2018	1,352.04	PROFESSIONAL SE	01-5111-000-304	P 91187
64985	1458 00	FASTENAL COMPANY, THE	901008	CAND143234	9/13/2018	30.28	SUPPLIES -	01-5182-000-289	P 91339
64986	33750 00	FEDERAL EXPRESS CORP	900845	630249138	9/11/2018	24.83	POSTAGE	01-5031-000-243	F 11111
			900846	631818691	9/25/2018	50.18	POSTAGE	01-5031-000-243	F 11111
						75.01	**		
64987	5285 00	FIRST IMPRESSIONS LAWN	901039	8570	9/20/2018	45.00	LANDSCAPING - M	01-5021-000-322	P 91308
			901040	8585	9/28/2018	1,125.00	LANDSCAPING - M	01-5021-000-322	P 90309
			901041	8602	9/30/2018	300.00	LANDSCAPING - M	01-5021-000-322	P 90309
			901042	8546	9/30/2018	3,200.00	LANDSCAPING - M	01-5021-000-322	P 90307
			901043	8583	9/26/2018	220.00	LANDSCAPING - M	01-5021-000-322	P 90305
			901044	8525	9/30/2018	3,655.00	LANDSCAPING - M	01-5021-000-322	P 90305
						8,545.00	**		
64988	4869 00	FOOTHILLS ARC USERS NETWK	900988	ANDERSONCO10	04/2018	120.00	REGISTRATION FE	01-5044-001-294	F 11111
64989	257 00	FORMS & SUPPLY INC	900989	4754309-0	9/26/2018	205.72	SUPPLIES - OFFI	01-5041-000-269	P 90224
			900990	4756303-0	9/25/2018	533.40	SUPPLIES - OFFI	01-5042-000-269	P 90265
			900991	4743853-0	9/14/2018	15.81	SUPPLIES - OFFI	01-5111-000-269	P 90177
			900992	4743107-0	9/14/2018	153.01	SUPPLIES - OFFI	01-5111-000-269	P 90177
			900993	4765893-0	10/03/2018	38.48	SUPPLIES - OFFI	01-5111-000-269	P 90177
			901045	4762856-0	10/02/2018	118.83	SUPPLIES - OFFI	01-5411-000-269	P 90070
			901046	4758957-0	9/26/2018	28.57	SUPPLIES - OFFI	150-5909-000-269	P 90086
						1,093.82	**		
64990	6969 01	FORTILINE INC	900856	4400909	9/20/2018	142.68	SUPPLIES & REPA	410-5612-641-288	P 90024
64991	35600 00	FREEMAN, MIKE	900847	CASC 2018	10/05/2018	167.36	MEALS	01-5044-000-236	F 11111
64992	5505 00	FROEHLING & ROBERTSON INC	901047	158156	9/25/2018	5,100.00	CIP - SIMPSON R	176-5914-009-401	P 90513
64993	640 00	GILMER, WILLIAM E	900848	SCSCJA CON	9/05/2018	86.00	MEALS	01-5057-000-236	F 11111
			900849	SCSCJA CON	9/05/2018	276.86	TRAVEL	01-5057-000-279	F 11111
			900850	SCSCJA CON	9/05/2018	1,106.52	LODGING	01-5057-000-293	F 11111
						1,469.38	**		
64994	9091 00	GOODSON VETERINARY SERV	900995	10022018	10/02/2018	585.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			900996	10012018	10/01/2018	770.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			901051	100418	10/04/2018	470.00	PROFESSIONAL SE	01-5111-000-304	P 90010
						1,825.00	**		
64995	660 00	GRAINGER INC, W W	900857	9918028250	9/27/2018	101.08	SUPPLIES - CLEA	01-5331-000-265	P 91277
64996	384 00	GREENVILLE SCALE CO INC	901048	3381003773	9/21/2018	608.00	SERVICE CONTRAC	420-5954-000-375	P 90229
64997	9343 00	GREENVILLE SHERIFF'S	901066	K9-2017	9/19/2018	2,500.00	TRAINING FOR EM	01-5161-000-277	F 11111
64998	8675 00	GURNEY, VICTORIA VIOSIN	901068	REIM SEPT	9/04/2018	30.52	TRAVEL	114-5056-000-279	F 11111
64999	4829 00	GUS'S HOME CENTER	901049	C157218	9/27/2018	23.49	SUPPLIES - MRF	420-5954-000-276	P 90327
			901050	B79457	10/03/2018	158.34	SUPPLIES - MRF	420-5954-000-276	P 90327
						181.83	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT		
65000	2110 01	HAMMOND WATER & SEWER CO	900851	OCT 18	10/01/2018	2,262.00	COLLECTION FEE	410-5612-641-377 F 11111
65001	29650 00	HANSON AGGREGATES S E INC	900997	3972003	9/28/2018	4,317.59	SUPPLIES - STON	01-5221-000-244 P 90345
			900998	3970425	9/27/2018	3,062.12	SUPPLIES - STON	01-5221-000-244 P 90345
						7,379.71	**	
65002	3396 01	HENRY SCHEIN ANIMAL HEAL	900872	PC11658	9/11/2018	240.88	SUPPLIES - MEDI	01-5111-000-283 P 90584
			900873	PC34045	9/13/2018	8.09	SUPPLIES - MEDI	01-5111-000-283 P 90584
			900874	PC50797	9/14/2018	258.51	SUPPLIES - MEDI	01-5111-000-283 P 90584
			900875	PC49626	9/14/2018	98.98	SUPPLIES - MEDI	01-5111-000-283 P 90584
			900876	PC53838	9/14/2018	199.51	SUPPLIES - MEDI	01-5111-000-283 P 90584
			900877	PC67897	9/17/2018	91.54	SUPPLIES - MEDI	01-5111-000-283 P 90584
			900878	PC81101	9/18/2018	481.11	SUPPLIES - MEDI	01-5111-000-283 P 90584
			900879	PD11782	9/20/2018	625.44	SUPPLIES - MEDI	01-5111-000-283 P 90584
			900880	PD14843	9/20/2018	510.71	SUPPLIES - MEDI	01-5111-000-283 P 90584
			900881	PD29977	9/21/2018	660.72	SUPPLIES - MEDI	01-5111-000-283 P 90584
			900882	PD53226	9/25/2018	178.67	SUPPLIES - MEDI	01-5111-000-283 P 90584
			900883	PD58165	9/25/2018	29.78	SUPPLIES - MEDI	01-5111-000-283 P 90584
			900884	PD67486	9/26/2018	173.01	SUPPLIES - MEDI	01-5111-000-283 P 90584
			900885	PD67290	9/26/2018	1,475.32	SUPPLIES - MEDI	01-5111-000-283 P 90584
			900886	PD66444	9/26/2018	240.88	SUPPLIES - MEDI	01-5111-000-283 P 90584
			900887	PD97615	9/28/2018	1,710.15	SUPPLIES - MEDI	01-5111-000-283 P 90584
			900888	PE03890	9/28/2018	635.90	SUPPLIES - MEDI	01-5111-000-283 P 90584
			900889	PD95870	9/28/2018	625.44	SUPPLIES - MEDI	01-5111-000-283 P 90584
			900890	PE22281	10/01/2018	2,811.91	SUPPLIES - MEDI	01-5111-000-283 P 90584
			900891	PE27413	10/02/2018	341.29	SUPPLIES - MEDI	01-5111-000-283 P 90584
			900892	PE27088	10/02/2018	2,619.36	SUPPLIES - MEDI	01-5111-000-283 P 90584
						13,957.64	**	
65003	8690 00	HILLS PET NUTRITION SALES	900858	231499577	10/01/2018	702.97	SUPPLIES - ANIM	01-5111-000-292 P 90586
			900859	231381161	9/14/2018	237.94	SUPPLIES - ANIM	01-5111-000-292 P 90586
			900860	231438931	9/21/2018	385.80	SUPPLIES - ANIM	01-5111-000-292 P 90586
			900861	231438932	9/21/2018	41.37	SUPPLIES - ANIM	01-5111-000-292 P 90586
						1,368.08	**	
65004	9262 00	HOSER	900999	SO-015884	9/18/2018	104.96	CONTRACTED LABO	01-5226-002-324 P 91346
			901000	SO-015703	9/07/2018	220.26	CONTRACTED LABO	01-5226-002-324 P 91346
						325.22	**	
65005	5769 00	IDEXX DISTRIBUTION CORP	901001	303743541310	10/01/2018	1,255.70	SUPPLIES - MEDI	01-5111-000-283 P 90508
			901002	3037130555	9/24/2018	1,679.60	SUPPLIES - MEDI	01-5111-000-283 P 90508
						2,935.30	**	
65006	4391 00	INTERSTATE BATTERIES	901003	70004783	9/19/2018	214.31	SUPPLIES - PART	01-5226-002-262 P 90447
			901004	70004853	9/27/2018	584.06	SUPPLIES - PART	01-5226-002-262 P 90447
			901005	80001859	9/20/2018	184.83	SUPPLIES - PART	01-5226-002-262 P 90447
			901006	90001443	9/21/2018	112.75	SUPPLIES - PART	01-5226-002-262 P 90447
						1,095.95	**	
65007	7394 00	JIT INDUSTRIAL SOLUTIONS	900594	22764	9/25/2018	83.43	SUPPLIES - PART	01-5226-002-262 P 90448
			900595	22783	9/27/2018	58.50	SUPPLIES - PART	01-5226-002-262 P 90448
			900893	22794	9/28/2018	111.04	SUPPLIES - PART	01-5226-002-262 P 90448
						252.97	**	

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65008	8259 01	JM SMITH CORP	900667	2859157161	9/25/2018	407.40	PRINTING	410-5612-641-245 F 11111
65009	5439 00	KING ASPHALT INC	900596	956228	9/23/2018	1,504.69	SUPPLIES - ASPH	01-5221-000-261 P 90350
65010	642 00	LAURENS ELECTRIC COOP INC	901124	22599971	9/18/2018	1,725.97	ELECTRICITY AND	420-5954-000-212 F 11111
65011	5843 03	LEXIS NEXIS	900812	1552156SEP	9/30/2018	288.20	SERVICE CONTRAC	01-5044-000-375 P 90014
65012	8866 00	LIBERTY TIRE RECYCLING	901069	1444659	9/15/2018	5,130.50	RECYCLING	420-5954-000-360 P 90339
			901070	1447347	9/22/2018	9,916.00	RECYCLING	420-5954-000-360 P 90339
						15,046.50	**	
65013	48500 00	LITTLE RIVER ELECTRIC CO	901125	20710006	9/24/2018	63.13	ELECTRICITY AND	01-5021-000-212 F 11111
			901126	20710002	9/24/2018	40.40	ELECTRICITY AND	01-5021-000-212 F 11111
			901127	145003	9/29/2018	168.00	ELECTRICITY AND	420-5954-000-212 F 11111
						271.53	**	
65014	48800 01	LOWES CREDIT SERVICES	900597	13679/5300	9/30/2018	52.70	REPAIRS TO BUIL	410-5612-641-250 P 90036
			900813	02351/5284	9/25/2018	34.52	SAFETY	01-5161-000-284 P 91342
			900894	09536/5318	9/14/2018	100.16	SUPPLIES - CLEA	01-5111-000-265 P 90173
			900895	15255/5318	9/21/2018	40.62	SUPPLIES - OFFI	01-5111-000-269 P 91381
			901071	89571/5326	9/06/2018	377.37	SUPPLIES - OFFI	163-5322-000-269 P 91144
			901072	14012/5318	9/26/2018	29.89	SMALL HAND TOOL	01-5021-000-260 P 90138
			901073	13830/5276	9/26/2018	133.86	SMALL HAND TOOL	01-5021-000-260 P 90138
			901074	10503/5318	9/20/2018	59.86	REPAIRS TO BUIL	01-5021-000-250 P 90285
			901075	06832/527610/01/2018		3.53	REPAIRS TO BUIL	01-5021-000-250 P 90285
			901076	13837/5276	9/26/2018	33.62	REPAIRS TO BUIL	01-5021-000-250 P 90285
			901077	10646/5276	9/28/2018	14.19	REPAIRS TO BUIL	01-5021-000-250 P 90285
			901078	06145/527610/02/2018		6.89	REPAIRS TO BUIL	01-5021-000-250 P 90285
			901079	09519/527610/02/2018		15.47	REPAIRS TO BUIL	01-5021-000-250 P 90285
			901080	02493/5276	9/26/2018	29.84	REPAIRS TO BUIL	01-5021-000-250 P 90285
			901081	13004/5276	9/26/2018	15.19	REPAIRS TO BUIL	01-5021-000-250 P 90285
			901082	06494/5276	9/26/2018	7.98	REPAIRS TO BUIL	01-5021-000-250 P 90285
						955.69	**	
65015	4629 00	MANSFIELD OIL COMPANY	901128	SQ-448015A10/01/2018		1,619.65	FUEL AND OIL	01-5161-000-216 F 11111
			901129	SQ-448015B10/01/2018		108.20	FUEL AND OIL	01-5141-000-216 F 11111
			901130	SQ-448015C10/01/2018		144.53	FUEL AND OIL	01-5092-000-216 F 11111
						1,872.38	**	
65016	1250 00	MCGEE HEATING & AC INC	901083	0000238972	9/24/2018	590.00	SERVICE CONTRAC	01-5021-000-376 P 90296
65017	2455 00	MCLEAN, BOB	900668	CASC/1023	9/04/2018	167.36	MEALS	01-5044-000-236 F 11111
65018	664 59	MCMILLION, LONDON	900798	212A OLDNC10/04/2018		42.62	SEWER DEPOSITS	410-2100-000-167 F 11111
65019	9348 00	MCAIR, MICHAEL	901084	0001	9/18/2018	750.00	PROFESSIONAL SE	01-5955-000-304 P 91340
65020	51800 00	MEALS ON WHEELS	900669	859	9/21/2018	4,752.50	MEALS ON WHEELS	01-5851-000-060 F 11111
65021	1124 00	MERUS REFRESHMENT SERV	900598	131273	10/01/2018	34.24	MEALS	142-5775-000-236 P 90672
			900896	131275	10/01/2018	39.59	MEALS	01-5062-000-236 P 90743
						73.83	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
65022	6756 00	MICHAEL BAKER CORPORATION	900599	1025106	9/12/2018	3,325.79	CIP	360-5231-000-401	P 91370
			900600	1024146	8/31/2018	7,506.20	ENGINEERING	142-5775-000-311	P 91305
						10,831.99	**		
65023	7434 00	MONARCH CALENDAR & PRINTI	900814	10855	9/25/2018	125.00	ADVERTISING	142-5775-000-201	P 91355
65024	5181 00	MOORE AND BALLIEW OIL CO	900897	648279	9/28/2018	186.56	SUPPLIES - PART	01-5226-002-262	P 90458
65025	441 01	MORRIS BUSINESS SOLUTIONS	901085	68952	9/26/2018	31.28	PHOTOCOPY EQUIP	01-5053-000-347	P 90168
65026	3456 00	MP SERVICES LLC	900601	3320VAUGHN	10/02/2018	15,840.00	PROFESSIONAL SE	118-5970-000-304	P 91025
65027	1640 00	MYERS TIRE SUPPLY DISTR	900602	80313619	9/17/2018	167.90	SUPPLIES - AUTO	01-5226-000-262	P 90377
65028	9345 00	MYTTH SPRAY SOLUTIONS INC	900603	212	8/09/2018	5,300.00	CIP	177-5864-000-401	P 91364
65029	56225 00	NEWTON SHOES INC, J H	900604	9241808	9/25/2018	1,278.59	SAFETY	01-5221-000-284	P 90315
			900898	9241806	9/24/2018	128.39	SAFETY	01-5111-000-284	P 90181
			901086	70789	9/14/2018	64.19	SAFETY	01-5021-000-284	P 90147
						1,471.17	**		
65030	2672 00	NEXSEN PRUET LLC	900815	535721943	9/12/2018	477.65	CIP - EASTWEST	180-5916-011-401	P 91376
65031	6410 00	NICOMETO, SHARON	901131	VENPROSIGN	10/08/2018	51.86	SUPPLIES - OFFI	01-5065-000-269	F 11111
			901132	JUL-SEPT18	10/05/2018	107.92	TRAVEL	01-5065-000-279	F 11111
						159.78	**		
65032	3864 00	O'REILLY AUTO PARTS	900899	1430118232	10/01/2018	51.94	SUPPLIES - PART	01-5226-002-262	P 90451
65033	9291 00	OASIS AVIATION MAINT INC	900606	913	9/07/2018	99.04	SUPPLIES - AVIA	142-5775-001-223	P 91306
			900607	912	9/07/2018	100.70	SUPPLIES - AVIA	142-5775-001-223	P 91306
						199.74	**		
65034	57000 00	ODELL OIL	900605	00065524	9/24/2018	18,593.96	FUEL AND OIL -	01-5226-002-216	P 90002
65035	4193 03	OFFICE DEPOT	901094	FIN/LATE	9/16/2018	66.76	SUPPLIES - OFFI	114-5056-000-269	P 90538
			901095	191095804	8/23/2018	208.49	SUPPLIES - OFFI	114-5056-000-269	P 90538
			901096	191095804B	9/06/2018	19.31	SUPPLIES - OFFI	114-5056-000-269	P 90538
			901097	191100961	8/23/2018	52.12	SUPPLIES - OFFI	114-5056-000-269	P 90538
			901098	191100962	8/23/2018	.27	SUPPLIES - OFFI	114-5056-000-269	P 90538
						346.95	**		
65036	4193 01	OFFICE DEPOT INC	900608	206868764	9/20/2018	288.55	SUPPLIES - OFFI	01-5043-000-269	P 90280
			900609	2229071802	9/12/2018	224.87	SUPPLIES - OFFI	01-5221-000-269	P 90318
			900610	207178367	9/21/2018	210.16	SUPPLIES - OFFI	01-5226-000-269	P 90370
			900611	207920826	9/25/2018	99.49	SUPPLIES - OFFI	01-5081-000-269	P 90130
			900900	2231315121	9/19/2018	48.67	SUPPLIES - DATA	01-5092-000-287	P 90544
			900901	200501567	9/11/2018	512.24	SUPPLIES - OFFI	01-5111-000-269	P 90178
			901087	199802292	9/07/2018	955.40	SUPPLIES - CLEA	01-5021-000-265	P 91313
			901088	2230637955	9/17/2018	246.06	SUPPLIES - OFFI	01-5161-000-269	P 90277
			901089	2093821557	9/26/2018	1,132.04	SUPPLIES - OFFI	01-5161-000-269	P 90277
			901090	209704323	9/26/2018	519.81	SUPPLIES - OFFI	01-5161-000-269	P 90277
			901171	207920827	9/27/2018	15.99	SUPPLIES - OFFI	01-5081-000-269	P 90130

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			901172	209940266	9/27/2018	62.96	SUPPLIES - OFFI	01-5081-000-269	P 90130
			901173	210338055	9/27/2018	74.58	SUPPLIES - OFFI	01-5081-000-269	P 90130
			901174	223484354610	10/01/2018	66.39	SUPPLIES - OFFI	415-5613-000-269	P 90461
			901175	2233615279	9/27/2018	54.22	SUPPLIES - OFFI	01-5182-000-269	P 90423
						4,511.43	**		
65037	57153 00	OLD STONE TRACTOR	900612	CT96127	9/19/2018	729.31	SUPPLIES - PART	01-5226-002-262	P 90450
			900613	CT96221	9/25/2018	80.72	SUPPLIES - PART	01-5226-002-262	P 90450
			900614	CT96345	9/27/2018	125.54	SUPPLIES - PART	01-5226-002-262	P 90450
			900615	CT96379	9/28/2018	45.87	SUPPLIES - PART	01-5226-002-262	P 90450
			900902	CT96376	9/28/2018	874.37	SUPPLIES - PART	01-5226-002-262	P 90450
			900903	CT96400	10/02/2018	54.67	SUPPLIES - PART	01-5226-002-262	P 90450
			900904	CT96446	10/02/2018	139.01	SUPPLIES - PART	01-5226-002-262	P 90450
						2,049.49	**		
65038	2071 01	ORKIN	901091	175558345	10/01/2018	51.11	EXTERMINATORS	01-5021-000-312	P 90154
65039	5687 00	OUTDOOR INCOME	901092	4264	8/24/2018	300.00	ADVERTISING	01-5182-000-201	P 90948
			901093	4280	9/21/2018	300.00	ADVERTISING	01-5182-000-201	P 90948
						600.00	**		
65040	237 00	PARTS-PEOPLE.COM	901099	565376	9/07/2018	1,941.75	REPAIRS TO EQUI	01-5161-000-251	P 91017
65041	8867 00	PATTERSON, DEMIKA E	901133	0921	9/21/2018	17.00	MEALS	01-5161-000-236	F 11111
65042	7016 00	PEEPLS MECHANICAL LLC	900616	2081	9/27/2018	674.00	CONTRACTED LABO	01-5226-002-324	P 90399
65043	863 00	PERFORMANCE TIRE AND	900617	779600691	9/25/2018	10.00	SERVICE CONTRAC	01-5331-000-375	P 91055
65044	7520 00	PET SMART	901100	T-9568	8/22/2018	202.36	SUPPLIES - BOAR	01-5161-000-263	P 90701
			901101	T-0243	8/24/2018	68.47	SUPPLIES - BOAR	01-5161-000-263	P 90701
			901102	T-7953	8/27/2018	115.54	SUPPLIES - BOAR	01-5161-000-263	P 90701
						386.37	**		
65045	7939 01	PETHEALTH SERVICES	900905	12323789	9/21/2018	3,183.25	SUPPLIES - MEDI	01-5111-000-283	P 91375
			900906	12292600	9/14/2018	2,842.25	SUPPLIES - MEDI	01-5111-000-283	P 90509
						6,025.50	**		
65046	146 00	PICKENS CONSTRUCTION INC	900618	2000	9/28/2018	2,135.06	SUPPLIES - ASPH	01-5221-000-261	P 90346
			900619	1995	9/26/2018	295.45	SUPPLIES - ASPH	01-5221-000-261	P 90346
			900620	1998	9/27/2018	1,917.26	SUPPLIES - ASPH	01-5221-000-261	P 90346
						4,347.77	**		
65047	60200 07	PIEDMONT NATURAL GAS CO	900670	7000910534	9/21/2018	51.48	ELECTRICITY AND	01-5331-000-212	F 11111
			900671	7003026102	9/21/2018	50.63	ELECTRICITY AND	01-5226-000-212	F 11111
			901134	1226160	10/01/2018	24.72	ELECTRICITY AND	01-5212-000-212	F 11111
			901135	755047003	10/01/2018	437.60	ELECTRICITY AND	01-5111-000-212	F 11111
			901136	766670001	9/21/2018	126.96	ELECTRICITY AND	01-5955-000-212	F 11111
						691.39	**		
65048	4506 00	PINSON, CHARLES E	900672	NSC/102018	8/17/2018	320.00	MEALS	01-5225-000-236	F 11111
65049	2187 00	POWDERSVILLE WATER CO INC	900673	59-27425-1	9/22/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111

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			901137	59-16110-1	9/22/2018	30.70	WATER AND SEWER	420-5954-000-286	F 11111
			901138	64-15775-0	9/22/2018	19.06	WATER AND SEWER	420-5954-000-286	F 11111
						68.82	**		
65050	2187 02	POWDERSVILLE WATER DIST	901149	10486	10/05/2018	250.00	LANDSCAPING - M	01-5021-000-322	F 11111
65051	5571 00	PRIORITY ONE SECURITY INC	901103	1742556	10/01/2018	42.00	FIRE ALARMS	01-5021-000-343	P 90160
65052	2069 00	PROCESS CONTROLS OF	900621	2208	9/18/2018	197.95	REPAIRS TO EQUI	410-5612-641-303	P 91325
65053	1343 00	QUALITY CARE PRESSURE CLE	901104	5259	9/26/2018	450.00	SERVICE CONTRAC	01-5021-000-375	P 90292
65054	9315 00	RAFTER G METAL FABR LLC	901105	#3/090518	9/05/2018	1,769.04	SUPPLIES -	01-5182-000-289	P 91398
65055	3797 00	RICE, KIM	900799	2018-16810	9/30/2018	35.06	MEALS	01-5161-000-236	F 11111
65056	4812 00	RICHARD KAY SUPERSTORE	899670	CM72717	9/12/2018	171.04-	SUPPLIES - PART	01-5226-002-262	P 90431
			899671	CM72782	9/12/2018	171.04-	SUPPLIES - PART	01-5226-002-262	P 90431
			899672	73202	9/12/2018	152.73	SUPPLIES - PART	01-5226-002-262	P 90431
			899673	73248	9/13/2018	65.19	SUPPLIES - PART	01-5226-002-262	P 90431
			899674	73281	9/13/2018	31.48	SUPPLIES - PART	01-5226-002-262	P 90431
			900816	73506	9/26/2018	68.16	SUPPLIES - PART	01-5226-002-262	P 90431
			900817	73591	9/28/2018	323.31	SUPPLIES - PART	01-5226-002-262	P 90431
			900818	73592	10/01/2018	240.79	SUPPLIES - PART	01-5226-002-262	P 90431
			900819	73594	10/01/2018	198.47	SUPPLIES - PART	01-5226-002-262	P 90431
						738.05	**		
65057	9049 00	RODERICK, ANDREA R	900674	APCO/10/16	9/25/2018	68.00	MEALS	174-5063-000-236	F 11111
65058	4976 00	ROGERS & CALLCOTT ENG INC	900622	1805571	9/14/2018	356.78	PROFESSIONAL SE	410-5612-641-304	P 91324
65059	64540 01	ROGERS OUTDOOR EQUIPMENT	900820	98734	8/27/2018	422.97	SUPPLIES - PART	01-5226-002-262	P 90367
			900821	99111	9/06/2018	192.55-	SUPPLIES - PART	01-5226-002-262	P 90367
						230.42	**		
65060	8932 12	RUSH, JOHN	900800	201800734	10/01/2018	150.00	DHEC TANK PERMI	01-4100-300-171	F 11111
65061	2710 00	SAFETY PRODUCTS INC	900623	477518	8/13/2018	2,352.93	SIGNS	01-5221-000-259	P 90343
65062	1043 00	SALUDA RIVER GRILL LLC	901106	UP BLUEWAY10	04/2018	475.00	MEALS	01-5065-000-236	P 91409
65063	1282 00	SAM'S CLUB	900822	07312/0803	8/03/2018	140.24	FOOD	01-5031-000-215	P 91378
			901107	5231/0927	9/27/2018	25.29	SUPPLIES - CLEA	01-5021-000-265	P 90255
						165.53	**		
65064	1282 01	SAM'S CLUB	900624	6522/0914	9/14/2018	151.82	MEALS	142-5775-000-236	P 90676
			900625	0363/0914	9/14/2018	6.47	MEALS	142-5775-000-236	P 90676
						158.29	**		
65065	67710 00	SANDY SPRINGS WATER CO	900675	OCT 2018	9/28/2018	200.00	COLLECTION FEE	410-5612-641-385	F 11111
			900676	11-1500-01	9/19/2018	76.64	WATER AND SEWER	410-5612-641-286	F 11111
			900677	03-148-01	9/19/2018	33.58	WATER AND SEWER	410-5612-641-286	F 11111
			900678	11-2119-01	9/19/2018	33.28	WATER AND SEWER	410-5612-641-286	F 11111

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			900679	03-437-02	9/19/2018	33.58 377.08	WATER AND SEWER **	410-5612-641-286	F 11111
65066	10755 00	SC APPALACHIAN COUNCIL OF	900801	DLZ1110	10/02/2018	5,024.75	MANAGEMENT CONS	01-5031-000-339	F 11111
65067	10755 02	SC APPALACHIAN COUNCIL OF	900802	DLZ1105	10/02/2018	7,823.75	APP COUNCIL OF	01-5016-000-372	F 11111
			900803	DLZ1108	10/02/2018	7,823.75 15,647.50	APP COUNCIL OF **	01-5016-000-372	F 11111
65068	6202 01	SC DEPT OF MOTOR VEHICLE	901177	5161-20097	8/09/2018	2.00	REGISTRATION AN	01-5161-000-256	F 11111
65069	6202 01	SC DEPT OF MOTOR VEHICLE	901178	5161-21620	8/09/2018	2.00	REGISTRATION AN	01-5161-000-256	F 11111
65070	6202 01	SC DEPT OF MOTOR VEHICLE	901153	5161-3193210	09/2018	15.00	REGISTRATION AN	01-5161-000-256	F 11111
65071	4844 00	SC DEPT OF NATURAL RESOUR	900804	5161-31375	8/21/2018	80.00	REGISTRATION AN	01-5161-000-256	F 11111
65072	1772 03	SC DEPT OF REVENUE	900680	DOC STAMPS	10/02/2018	217,376.22	DOCUMENTARY STA	168-5255-000-207	F 11111
65073	1772 00	SC DEPT OF REVENUE & TAX	900690	SEPT 2018	10/04/2018	42.84	SUPPLIES - ANIM	01-5111-000-292	F 11111
			900691	SEPT 2018	10/04/2018	2.83	SUPPLIES - ANIM	01-5111-000-292	F 11111
			900692	SEPT 2018	10/04/2018	65.14	SUPPLIES - BOAR	01-5141-000-263	F 11111
			900693	SEPT 2018	10/04/2018	30.58	SUPPLIES - BOAR	01-5141-000-263	F 11111
			900694	SEPT 2018	10/04/2018	22.62	SUPPLIES - BOAR	01-5141-000-263	F 11111
			900695	SEPT 2018	10/04/2018	17.69	SUPPLIES - BOAR	01-5141-000-263	F 11111
			900696	SEPT 2018	10/04/2018	25.95	SUPPLIES - CLEA	420-5954-000-265	F 11111
			900697	SEPT 2018	10/04/2018	79.22	SUPPLIES - CLEA	420-5954-025-265	F 11111
			900698	SEPT 2018	10/04/2018	55.89	SUPPLIES - ANIM	01-5111-000-292	F 11111
			900699	SEPT 2018	10/04/2018	65.86	SUPPLIES - PART	01-5226-002-262	F 11111
			900700	SEPT 2018	10/04/2018	55.00	SUPPLIES - ANIM	01-5111-000-292	F 11111
			900701	SEPT 2018	10/04/2018	28.67	SUPPLIES - MEDI	01-5111-000-283	F 11111
			900702	SEPT 2018	10/04/2018	10.22	UNDERGROUND STO	01-5226-000-342	F 11111
			900703	SEPT 2018	10/04/2018	6.06	SUPPLIES - PART	01-5226-002-262	F 11111
			900704	SEPT 2018	10/04/2018	189.18	SUPPLIES - BOAR	01-5141-000-263	F 11111
			900705	SEPT 2018	10/04/2018	100.75	SUPPLIES - BOAR	01-5141-000-263	F 11111
			900706	SEPT 2018	10/04/2018	153.41	SUPPLIES - BOAR	01-5141-000-263	F 11111
			900707	SEPT 2018	10/04/2018	83.92	LABORATORY TEST	01-5131-000-317	F 11111
			900708	SEPT 2018	10/04/2018	6.94	LABORATORY TEST	01-5131-000-317	F 11111
			900709	SEPT 2018	10/04/2018	29.67	SAFETY	01-5111-000-284	F 11111
			900710	SEPT 2018	10/04/2018	54.48	SUPPLIES - ANIM	01-5111-000-292	F 11111
			900711	SEPT 2018	10/04/2018	11.53	SUPPLIES - MEDI	01-5111-000-283	F 11111
			900712	SEPT 2018	10/04/2018	13.03	SUPPLIES - MEDI	01-5111-000-283	F 11111
			900713	SEPT 2018	10/04/2018	13.56	CONTRACTED LABO	01-5226-002-324	F 11111
			900714	SEPT 2018	10/04/2018	12.33	SUPPLIES - OFFI	142-5775-000-269	F 11111
			900715	SEPT 2018	10/04/2018	56.86	SAFETY	420-5954-000-284	F 11111
			900716	SEPT 2018	10/04/2018	9.88	SUPPLIES - PART	01-5226-002-262	F 11111
			900717	SEPT 2018	10/04/2018	17.70	SUPPLIES - PART	01-5226-002-262	F 11111
			900718	SEPT 2018	10/04/2018	219.86	SUPPLIES & REPA	410-5612-641-288	F 11111
			900719	SEPT 2018	10/04/2018	314.32	REPAIRS TO BULL	01-5021-000-250	F 11111
			900720	SEPT 2018	10/04/2018	49.40	SUPPLIES - PART	01-5226-002-262	F 11111
			900721	SEPT 2018	10/04/2018	10.99	CONTRACTED LABO	01-5226-002-324	F 11111
			900722	SEPT 2018	10/04/2018	26.36	SUPPLIES - BOAR	01-5141-000-263	F 11111
			900723	SEPT 2018	10/04/2018	17.29	SUPPLIES - BOAR	01-5141-000-263	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			900724	SEPT 2018	10/04/2018	15.29	SUPPLIES - BOAR	01-5141-000-263	F 11111
			900725	SEPT 2018	10/04/2018	82.60	SUPPLIES - BOAR	01-5141-000-263	F 11111
			900726	SEPT 2018	10/04/2018	12.31	SUPPLIES - BOAR	01-5141-000-263	F 11111
			900728	SEPT 2018	10/04/2018	.74	PRINTING	01-5044-000-245	F 11111
			900729	SEPT 2018	10/04/2018	17.11	SIGNS	01-5221-000-259	F 11111
			900730	SEPT 2018	10/04/2018	70.00	SUPPLIES - ASPH	01-5221-000-261	F 11111
			900731	SEPT 2018	10/04/2018	24.61	SUPPLIES - PART	01-5226-002-262	F 11111
			900732	SEPT 2018	10/04/2018	2.19	MEDICAL ALLOWAN	01-5331-000-237	F 11111
			900733	SEPT 2018	10/04/2018	136.41	CIP - SHILOH CH	176-5914-011-401	F 11111
			900734	SEPT 2018	10/04/2018	9.31	SUPPLIES - MRF	420-5954-000-276	F 11111
			900735	SEPT 2018	10/04/2018	2.95	MEDICAL ALLOWAN	01-5331-000-237	F 11111
						2,273.55	**		
65074	54 01	SC SECRETARY OF STATE	900681	CROEGAERT	10/02/2018	25.00	CLERK'S REIMBUR	01-5011-008-241	F 11111
65075	8831 00	SEASONED TREE CARE LLC	901108	1330	9/10/2018	2,400.00	SERVICE CONTRAC	01-5021-000-375	P 91312
65076	1704 00	SERVICE LAUNDRY MACHINERY	901109	0041249-IN	9/10/2018	250.02	REPAIRS TO BUIL	01-5021-000-250	P 91309
65077	68750 04	SEX OFFENDER REGISTRY	900805	2018-QTR-4	9/30/2018	1,115.00	SEX OFFENDER RE	01-4100-300-181	F 11111
65078	6456 00	SHARON COMPANY INC, THE	900823	SHILOH	8/30/2018	13,063.50	CIP - SHILOH CH	176-5914-011-401	P 90896
65079	45700 01	SHARP BUSINESS SYSTEMS	900626	9001416785	9/28/2018	177.32	SERVICE CONTRAC	01-5042-000-375	P 90264
65080	5743 00	SHRED A WAY	900627	A34339/B	9/25/2018	48.00	SUPPLIES - OFFI	150-5909-000-269	P 91352
			901110	A34338	9/25/2018	48.00	SERVICE CONTRAC	01-5053-000-375	P 91320
						96.00	**		
65081	5420 00	SMF INC	900907	14761	9/26/2018	81.11	SUPPLIES - PART	01-5226-002-262	P 91351
65082	5548 02	SNIDER TIRE INC	900628	7115815	9/28/2018	1,631.58	SUPPLIES - PART	01-5226-002-262	P 90432
			900908	7102681	9/28/2018	1,648.65	SUPPLIES - PART	01-5226-002-262	P 90432
			900909	7106683	9/24/2018	1,176.39	SUPPLIES - PART	01-5226-002-262	P 90432
			900910	7106687	9/24/2018	1,340.15	SUPPLIES - PART	01-5226-002-262	P 90432
			900911	7116902	9/28/2018	571.63	SUPPLIES - PART	01-5226-002-262	P 90432
						3,688.10	**		
65083	71675 01	SOUTHEASTERN PAPER GRP	900629	4269565/A	9/12/2018	703.46	SUPPLIES - CHEM	01-5111-000-264	P 90487
			900630	4269565/B	9/12/2018	694.87	SUPPLIES - CLEA	01-5111-000-265	P 90488
			900912	4274045	9/17/2018	378.05	SUPPLIES - ANIM	01-5111-000-292	P 90176
			900913	4272657	9/17/2018	108.16	SUPPLIES - CLEA	01-5111-000-265	P 90488
						1,884.54	**		
65084	4993 01	SOUTHERN COMPUTER WHSE	900914	0005317590	9/28/2018	130.38	SUPPLIES - OFFI	150-5909-000-269	P 91331
65085	3690 00	SOUTHERN HEALTH PARTNERS	900631	ADP14523	8/31/2018	711.45	MEDICAL	01-5141-000-346	P 91329
65086	2661 00	SOUTHERN STATES	900632	C107463	9/25/2018	559.20	SUPPLIES - LAND	01-5221-000-270	P 90316
			901111	C121656	9/27/2018	85.59	SUPPLIES - LAND	01-5021-000-270	P 90149
						644.79	**		
65087	263 18	STATE FISCAL ACCOUNTABILI	900808	I221167	9/17/2018	196.37	INSURANCE - VEH	01-5161-000-228	F 11111

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65088	263 18	STATE FISCAL ACCOUNTABILI	900806	1221204	9/18/2018	976.95	INSURANCE - VEH	01-5161-000-228	F 11111
65089	263 18	STATE FISCAL ACCOUNTABILI	900807	1221230	9/20/2018	583.23	INSURANCE - VEH	01-5161-000-228	F 11111
65090	6870 01	STEC OUTDOOR POWER EQUIP	900633	14078	9/25/2018	289.24	SUPPLIES - PART	01-5226-002-262	P 90368
65091	2087 00	STOCKMAN OIL	900634	765620	9/26/2018	361.19	LUBRICANTS	142-5775-001-222	P 90624
			900635	765679	9/27/2018	189.54	LUBRICANTS	142-5775-001-222	P 90624
						550.73	**		
65092	74051 00	STONEYS MUFFLER & PERF	900824	1940	10/01/2018	20.00	CONTRACTED LABO	01-5226-002-324	P 90401
65093	9082 00	STUDIO MAIN LLC	901176	2017-031	7/30/2018	3,675.00	CIP - GREENPOND	312-5935-000-401	P 91426
65094	75201 00	SUPERIOR HYDRAULIC &	900636	137062	9/27/2018	121.77	SUPPLIES - PART	01-5226-002-262	P 90381
			900637	137066	9/27/2018	76.79	SUPPLIES - PART	01-5226-002-262	P 90381
						198.56	**		
65095	4990 00	SUPPLYWORKS	900638	456580851	9/27/2018	298.53	SUPPLIES - CLEA	01-5141-000-265	P 90272
			900639	456580844	9/27/2018	2,184.09	SUPPLIES - CLEA	01-5141-000-265	P 90272
			900825	456926617	10/01/2018	721.80	SUPPLIES - CLEA	01-5141-000-265	P 90272
			901112	456068956	9/24/2018	425.43	SUPPLIES - CLEA	01-5021-000-265	P 90289
						3,629.85	**		
65096	2697 00	TENTH CIRCUIT SOLICITOR	901146	2ND QTR/1910/01/2018		375,000.00	SOLICITOR	01-5851-000-074	F 11111
			901147	2ND QTR/1910/01/2018		26,250.00	SOLICITOR - CAS	01-5851-000-076	F 11111
						401,250.00	**		
65097	4066 00	THOMSON REUTERS WEST	900826	838856621A	9/01/2018	1,398.48	PROFESSIONAL SE	01-5161-000-304	P 90275
			901113	6123938893	9/24/2018	505.04	SUPPLIES - OFFI	01-5053-000-269	P 91319
						1,903.52	**		
65098	31250 00	THYSSENKRUPP ELEVATOR	900640	300415503710/01/2018		388.47	SERVICE CONTRAC	01-5331-000-375	P 90756
65099	8752 00	TIAA COMMERCIAL FINANCE	900827	5585627-B	9/19/2018	134.56	PHOTOCOPY EQUIP	01-5161-000-347	P 91137
65100	2213 00	TOWNVILLE RECREATION ASSO	900809	A2019-030	10/03/2018	4,000.00	TOWNVILLE RECRE	01-5829-000-058	F 11111
65101	78000 00	TRI-COUNTY BATTERY SALES	900828	0071985	9/27/2018	106.99	CONTRACTED LABO	01-5226-002-324	P 90402
65102	552 00	TRI-COUNTY TECHNICAL	900810	2ND QRT/19	9/17/2018	83,108.57	TRI-COUNTY TECH	140-5854-000-090	F 11111
65103	6019 01	ULINE INC	900641	101612634	9/26/2018	215.13	SUPPLIES - AUTO	01-5226-000-262	P 90353
65104	4951 00	UNIFIRST CORPORATION	900642	2961646180	9/25/2018	41.39	UNIFORMS AND CL	142-5775-000-280	P 90679
			900643	2961646180	9/25/2018	11.77	UNIFORMS AND CL	142-5775-001-280	P 90680
			900644	2961646180	9/25/2018	38.94	SAFETY	142-5775-001-284	P 90681
						92.10	**		
65105	4756 00	UPSTATE SC ALLIANCE INC	901148	INV00835	10/05/2018	21,348.00	MANAGEMENT CONS	01-5031-000-339	F 11111
65106	5995 00	UPSTATE VETERINARY SPECIA	900829	417512-A	8/03/2018	159.75	VETERINARY SERV	01-5161-000-345	P 91343
			900830	417512-B	9/18/2018	22.00	VETERINARY SERV	01-5161-000-345	P 91343
						181.75	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			901115	05361/0928	9/28/2018	34.14	MEALS	01-5182-000-236	P 90425
			901116	01473/0927	9/27/2018	68.48	SUPPLIES -	01-5182-000-289	P 90424
			901117	02828/100410	10/04/2018	12.71	SUPPLIES - ANIM	01-5111-000-292	P 90507
						322.72	**		
65113	8155 00	WALDROP INC	901118	179179	8/30/2018	2,792.65	SERVICE CONTRAC	01-5021-000-376	P 91323
65114	4054 00	WASTE CONNECTIONS OF SC	900647	1617465	10/01/2018	147.42	DISPOSAL FEE	410-5612-641-370	P 90480
65115	81500 00	WEST CAROLINA TELEPHONE	901168	10013221	10/01/2018	43.36	TELEPHONE	420-5954-000-275	F 11111
			901169	10030217	10/01/2018	125.66	TELEPHONE	420-5954-000-275	F 11111
			901170	10041751	10/01/2018	95.38	TELEPHONE	420-5954-000-275	F 11111
						264.40	**		
65116	2026 00	WESTAR TIRE & ALIGNMENT	900648	147877	9/27/2018	768.02	SUPPLIES - PART	01-5226-002-262	P 90433
			900649	147876	9/27/2018	301.91	SUPPLIES - PART	01-5226-002-262	P 90433
			900920	147947	10/01/2018	111.28	SUPPLIES - PART	01-5226-002-262	P 90433
						1,181.21	**		
65117	81750 01	WHITE JONES HARDWARE &	901119	876048/1	10/01/2018	2.72	REPAIRS TO BUIL	01-5021-000-250	P 90128
			901120	394004/2	10/01/2018	22.61	REPAIRS TO BUIL	01-5021-000-250	P 90128
			901121	875993/1	9/28/2018	9.82	REPAIRS TO BUIL	01-5021-000-250	P 90128
			901122	875586/1	9/13/2018	292.04	SAFETY	01-5021-000-284	P 91310
						327.19	**		
65118	81750 00	WHITE JONES HARDWARE AND	900650	393865/2	9/21/2018	19.67	REPAIRS TO BUIL	142-5775-000-250	P 90682
			900651	393901/2	9/24/2018	19.67	REPAIRS TO BUIL	142-5775-000-250	P 90682
			900652	875838/1	9/24/2018	3.94	REPAIRS TO BUIL	142-5775-000-250	P 90682
			900653	875817/1	9/21/2018	108.17	REPAIRS TO BUIL	142-5775-000-250	P 90682
			900654	875913/1	9/26/2018	60.29	SUPPLIES & REPA	410-5612-641-288	P 90483
			900655	875939/1	9/27/2018	4.91	SUPPLIES - BUIL	01-5221-000-268	P 90113
			900656	875875/1	9/25/2018	27.73	SUPPLIES - BUIL	01-5221-000-268	P 90113
						236.50	**		
65119	846 00	WILES SUPPLIES, J R	900832	009147	9/21/2018	14.98	SUPPLIES - PART	01-5226-002-262	P 90362
			900833	009149	9/25/2018	10.70	SUPPLIES - PART	01-5226-002-262	P 90362
						25.68	**		
65120	8305 00	WILLIAM R HAWTHORNE DBA	900657	317102018	10/01/2018	600.00	EXTERMINATORS	410-5612-641-312	P 90482
			900658	70102018	10/01/2018	1,200.00	EXTERMINATORS	410-5612-641-312	P 90482
						1,800.00	**		
65121	29 00	WILLIAMS, TRACY A	900685	APCO/10/16	9/25/2018	68.00	MEALS	174-5063-000-236	F 11111
65122	77600 02	WILLIAMSTON WATER & SEWER	900686	3904/0918	9/30/2018	912.87	REVENUE REMITTA	410-5612-641-255	F 11111
65123	4121 00	WOOLPERT INC	900659	2018007879	9/28/2018	1,989.72	ENGINEERING	415-5613-000-311	P 90516
65124	4194 07	XEROX CORPORATION	900662	094519800	9/20/2018	110.02	PHOTOCOPY EQUIP	01-5057-000-347	P 90495
			900663	094519798	9/20/2018	52.42	PHOTOCOPY EQUIP	01-5057-000-347	P 90497
			900664	094519801	9/20/2018	43.59	PHOTOCOPY EQUIP	01-5057-000-347	P 90496
			900665	094519799	9/20/2018	20.12	PHOTOCOPY EQUIP	01-5057-000-347	P 90494
			900666	094519809	9/20/2018	244.63	PHOTOCOPY EQUIP	01-5014-000-347	P 90013

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
			900834	094295864	9/01/2018	789.65	PHOTOCOPY EQUIP	01-5031-000-347	P 90608
			900921	094519804	9/20/2018	122.40	PHOTOCOPY EQUIP	114-5056-000-347	P 90542
			901123	094608835	10/01/2018	454.55	PHOTOCOPY EQUIP	01-5064-000-347	P 90068
						1,837.38	**		
65125	4194 05	XEROX FINANCIAL SERVICES	900660	1312221	9/24/2018	477.08	PHOTOCOPY EQUIP	01-5011-000-347	P 90082
			900661	1315876	9/27/2018	148.98	PHOTOCOPY EQUIP	01-5053-000-347	P 90169
						626.06	**		
65126	849 01	ZOETIS US LLC	900922	9006697817	9/07/2018	115.84	SUPPLIES - MEDI	01-5111-000-283	P 91162

211 CHECKS WRITTEN: 1,211,327.93

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
65127	1772 00	SC DEPT OF REVENUE & TAX	900727	SEPT 2018	10/04/2018	4.90	REPAIRS TO EQUI	173-5855-000-251	F 11111
65128	2697 01	SOLICITOR TENTH CIRCUIT	901139	2015-1726710	09/2018	31.74	REGISTRATION FE	195-5921-002-294	F 11111
			901140	2015-2308410	09/2018	31.74	REGISTRATION FE	195-5921-002-294	F 11111
			901141	2016-0161010	09/2018	31.74	REGISTRATION FE	195-5921-002-294	F 11111
			901142	201816112A10	09/2018	31.74	REGISTRATION FE	195-5921-002-294	F 11111
			901143	201816112B10	09/2018	31.74	REGISTRATION FE	195-5921-002-294	F 11111
			901144	201816112C10	09/2018	31.74	REGISTRATION FE	195-5921-002-294	F 11111
			901145	201816112D10	09/2018	31.74	REGISTRATION FE	195-5921-002-294	F 11111
						222.18	**		
65129	3190 07	VERIZON WIRELESS	901167	9815225324	9/23/2018	935.68	NARC - STATE	195-5921-002-241	F 11111
						935.68	**		
65130	5161 00	CHIEF SUPPLY CORP	900854	83851	9/20/2018	2,337.50	NARC - FEDERAL	195-5921-003-241	P 91164
						2,337.50	**		
65131	7299 00	CRAIG'S FIREARM SUPPLY IN	900975	15439	9/21/2018	17,436.99	SAFETY	198-5947-000-284	P 91033
						17,436.99	**		
65132	37000 00	GLENN PLUMBING INC	900994	0918031	9/07/2018	173.50	REPAIRS TO EQUI	173-5855-000-251	P 91328
						173.50	**		

6 CHECKS WRITTEN: 21,110.75