

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		FND-DEPT-OBJ-SUB
65460	8623 00	ACCENT WIRE-TIE	901771	9840023	9/19/2018	1,610.32	SUPPLIES - MRF	420-5954-000-276	P 91219
65461	3533 00	ACTION TOWING	901925	23958/100810	10/08/2018	175.00	CONTRACTED LABO	01-5226-002-324	P 90416
65462	2912 01	AMERICAN PUBLIC WORKS	901624	627669	10/18/2018	875.00	DUES AND SUBSCR	01-5225-000-211	F 11111
			901625	627669	10/18/2018	1,925.00	DUES AND SUBSCR	01-5221-000-211	F 11111
			901626	627669	10/18/2018	175.00	DUES AND SUBSCR	01-5226-000-211	F 11111
			901627	627669	10/18/2018	175.00	DUES AND SUBSCR	01-5021-000-211	F 11111
			901628	627669	10/18/2018	175.00	DUES AND SUBSCR	420-5954-000-211	F 11111
			901629	627669	10/18/2018	525.00	DUES AND SUBSCR	415-5613-000-211	F 11111
			901630	627669	10/18/2018	350.00	DUES AND SUBSCR	410-5612-641-211	F 11111
						4,200.00	**		
65463	4400 00	ANDERSON AUTO PARTS INC	901773	686385	10/02/2018	331.70	COMPUTER SOFTWA	01-5092-000-209	P 90637
			901929	687491	10/10/2018	15.93	SUPPLIES - PART	01-5226-002-262	P 90438
			901930	687490	10/10/2018	51.06	SUPPLIES - PART	01-5226-002-262	P 90438
			901931	687255	10/09/2018	13.92	SUPPLIES - PART	01-5226-002-262	P 90438
			901932	687039	10/08/2018	59.49	SUPPLIES - PART	01-5226-002-262	P 90438
			901933	687278	10/09/2018	19.82	SUPPLIES - PART	01-5226-002-262	P 90438
			901934	687282	10/09/2018	24.18	SUPPLIES - PART	01-5226-002-262	P 90438
			901935	687300	10/09/2018	82.64	SUPPLIES - PART	01-5226-002-262	P 90438
			901936	687320	10/09/2018	18.12	SUPPLIES - PART	01-5226-002-262	P 90438
			901938	687344	10/09/2018	66.65	SUPPLIES - PART	01-5226-002-262	P 90438
			901939	687366	10/10/2018	48.21	SUPPLIES - PART	01-5226-002-262	P 90438
			901940	687417	10/10/2018	109.50	SUPPLIES - PART	01-5226-002-262	P 90438
			901941	687845	10/15/2018	66.48	SUPPLIES - PART	01-5226-002-262	P 90438
			901942	687901	10/15/2018	59.73	SUPPLIES - PART	01-5226-002-262	P 90438
						967.43	**		
65464	7500 00	ANDERSON FIRE & SAFETY	901588	91285	10/05/2018	377.00	SAFETY	410-5612-641-284	P 90017
			901736	6412	10/08/2018	70.00	FIRE ALARMS	01-5021-000-343	P 90157
			901737	91228	10/03/2018	30.00	FIRE ALARMS	01-5021-000-343	P 90157
			901774	91217	10/02/2018	40.00	SAFETY	420-5954-000-284	P 90226
						517.00	**		
65465	814 00	ANDERSON FORD LLC	901943	5005392	10/09/2018	373.67	SUPPLIES - PART	01-5226-002-262	P 90439
			901944	5005395	10/09/2018	235.26	SUPPLIES - PART	01-5226-002-262	P 90439
			901945	5005414	10/09/2018	28.73	SUPPLIES - PART	01-5226-002-262	P 90439
			901946	5005415	10/09/2018	102.77	SUPPLIES - PART	01-5226-002-262	P 90439
			901947	5005418	10/09/2018	70.79	SUPPLIES - PART	01-5226-002-262	P 90439
			901948	5005434	10/10/2018	30.64	SUPPLIES - PART	01-5226-002-262	P 90439
			901949	5005435	10/10/2018	152.71	SUPPLIES - PART	01-5226-002-262	P 90439
			901950	5005438	10/10/2018	111.22	SUPPLIES - PART	01-5226-002-262	P 90439
			901951	5005467	10/11/2018	156.98	SUPPLIES - PART	01-5226-002-262	P 90439
			901952	5005513	10/12/2018	200.30	SUPPLIES - PART	01-5226-002-262	P 90439
						1,463.07	**		
65466	7900 00	ANDERSON INDEPENDENT MAIL	901589	2122909	9/24/2018	174.00	ADVERTISING	01-5069-000-201	P 90597
			901590	FINANCE CH	9/24/2018	5.37	ADVERTISING	01-5069-000-201	P 90597
						179.37	**		
65467	403 00	ANDERSON REGIONAL LANDFIL	901775	3545/108	8/31/2018	45,892.15	DISPOSAL FEE	420-5954-000-370	P 90336

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
65468	403 00	ANDERSON REGIONAL LANDFIL	901776	3459/1000	8/31/2018	97,747.89	DISPOSAL FEE	420-5954-000-370	P 90336
65469	5761 01	ANDERSON WINNELSON CO.	901777	221850-00	10/03/2018	3.88	REPAIRS TO BUIL	01-5021-000-250	P 90105
65470	4631 00	ANIMAL CARE EQUIP & SERV	901772	66380	10/12/2018	432.72	SAFETY	01-5111-000-284	P 90476
65471	34600 06	ANMED HEALTH	901953	2198032	10/01/2018	20.00	LABORATORY TEST	01-5131-000-317	P 90463
65472	759 00	ARC3 GASES	901778	05655499	9/10/2018	157.24	REPAIRS TO EQUI	420-5954-000-251	P 91482
			901779	05718567	10/05/2018	224.68	SUPPLIES - MEDI	01-5111-000-283	P 90180
						381.92	**		
65473	6386 00	ARROWHEAD FORENSICS INC	901780	110031	10/05/2018	730.10	AUTOPSIES AND P	01-5131-000-302	P 90465
65474	3547 05	AT&T	902038	560737197910	08/2018	58.28	TELEPHONE	01-5057-000-275	F 11111
65475	3547 07	AT&T	901754	2250060925	9/29/2018	215.62	TELEPHONE	01-5021-000-275	F 11111
65476	3547 16	AT&T	901898	4747802	10/05/2018	1,801.70	TELEPHONE	01-5091-001-275	F 11111
65477	3547 24	AT&T	901897	292225	10/08/2018	125.00	TELEPHONE	01-5161-000-275	F 11111
65478	3547 17	AT&T (LOCAL)	890009769	OCTOBER 5,10/05/2018		39.80	TELEPHONE	142-5775-000-275	F 11111
			890009770	OCTOBER 5,10/05/2018		13.27	TELEPHONE	142-5775-001-275	F 11111
			890009771	OCTOBER 5,10/05/2018		47.50	TELEPHONE	420-5954-000-275	F 11111
			890009772	OCTOBER 5,10/05/2018		26.53	TELEPHONE	01-5111-000-275	F 11111
			890009773	OCTOBER 5,10/05/2018		120.59	TELEPHONE	01-5021-000-275	F 11111
			890009774	OCTOBER 5,10/05/2018		13.40	TELEPHONE	01-5955-000-275	F 11111
			890009775	OCTOBER 5,10/05/2018		120.59	TELEPHONE	01-5955-000-275	F 11111
			890009776	OCTOBER 5,10/05/2018		763.67	TELEPHONE	01-5213-000-275	F 11111
			890009777	OCTOBER 5,10/05/2018		13.40	TELEPHONE	01-5131-000-275	F 11111
			890009778	OCTOBER 5,10/05/2018		1,120.75	TELEPHONE	01-5091-001-275	F 11111
			890009779	OCTOBER 5,10/05/2018		13.40	TELEPHONE	01-5091-001-275	F 11111
			890009780	OCTOBER 5,10/05/2018		933.39	TELEPHONE	01-5141-000-275	F 11111
			890009781	OCTOBER 5,10/05/2018		26.53	TELEPHONE	01-5141-000-275	F 11111
			890009782	OCTOBER 5,10/05/2018		399.75	TELEPHONE	01-5302-000-275	F 11111
			890009783	OCTOBER 5,10/05/2018		13.40	TELEPHONE	01-5091-001-275	F 11111
			890009784	OCTOBER 5,10/05/2018		62.84	TELEPHONE	01-5212-000-275	F 11111
			890009785	OCTOBER 5,10/05/2018		17.40	TELEPHONE	420-5954-000-275	F 11111
			890009786	OCTOBER 5,10/05/2018		26.53	TELEPHONE	01-5092-001-275	F 11111
			890009787	OCTOBER 5,10/05/2018		134.00	BELL SOUTH - E9	174-5063-000-369	F 11111
			890009788	OCTOBER 5,10/05/2018		53.59	TELEPHONE	150-5909-000-275	F 11111
			890009789	OCTOBER 5,10/05/2018		26.80	TELEPHONE	01-5065-000-275	F 11111
			890009790	OCTOBER 5,10/05/2018		13.27	TELEPHONE	01-5226-000-275	F 11111
			890009791	OCTOBER 5,10/05/2018		26.80	TELEPHONE	01-5092-000-275	F 11111
			890009792	OCTOBER 5,10/05/2018		13.27	TELEPHONE	01-5161-000-275	F 11111
			890009793	OCTOBER 5,10/05/2018		12.00	TELEPHONE	01-5091-001-275	F 11111
			890009794	OCTOBER 5,10/05/2018		13.40	TELEPHONE	01-5057-000-275	F 11111
			890009795	OCTOBER 5,10/05/2018		4.00	TELEPHONE	01-5091-001-275	F 11111
			890009796	OCTOBER 5,10/05/2018		40.20	TELEPHONE	01-5064-000-275	F 11111
			890009797	OCTOBER 5,10/05/2018		13.27	TELEPHONE	410-5612-641-275	F 11111
			890009798	OCTOBER 5,10/05/2018		47.97	TELEPHONE	410-5612-641-275	F 11111
			890009799	OCTOBER 5,10/05/2018		13.27	TELEPHONE	410-5612-641-275	F 11111

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			890009800	OCTOBER 5,10/05/2018	41.13	TELEPHONE	01-5181-000-275	F 11111
			890009801	OCTOBER 5,10/05/2018	26.53	TELEPHONE	01-5091-001-275	F 11111
			890009802	OCTOBER 5,10/05/2018	80.26	TELEPHONE	01-5212-000-275	F 11111
			890009803	OCTOBER 5,10/05/2018	26.80	TELEPHONE	01-5081-000-275	F 11111
			890009804	OCTOBER 5,10/05/2018	13.40	TELEPHONE	01-5066-002-275	F 11111
			890009805	OCTOBER 5,10/05/2018	633.40	AR - SENIOR SO	01-1320-500-706	F 11111
			890009806	OCTOBER 5,10/05/2018	1,858.02	TELEPHONE	01-5161-000-275	F 11111
			890009807	OCTOBER 5,10/05/2018	41.54	TELEPHONE	01-5161-000-275	F 11111
			890009808	OCTOBER 5,10/05/2018	337.74	TELEPHONE	420-5954-000-275	F 11111
			890009809	OCTOBER 5,10/05/2018	13.40	TELEPHONE	01-5066-001-275	F 11111
			890009810	OCTOBER 5,10/05/2018	53.60	TELEPHONE	01-5955-001-275	F 11111
			890009811	OCTOBER 5,10/05/2018	13.27	TELEPHONE	01-5141-000-275	F 11111
			890009812	OCTOBER 5,10/05/2018	26.53	TELEPHONE	01-5161-000-275	F 11111
			890009813	OCTOBER 5,10/05/2018	7.93	TELEPHONE	01-5091-001-275	F 11111
			890009814	OCTOBER 5,10/05/2018	47.25	TELEPHONE	01-5091-001-275	F 11111
			890009815	OCTOBER 5,10/05/2018	104.43	TELEPHONE	01-5091-001-275	F 11111
			890009816	OCTOBER 5,10/05/2018	36.21	TELEPHONE	01-5091-001-275	F 11111
			890009817	OCTOBER 5,10/05/2018	7.30	TELEPHONE	01-5091-001-275	F 11111
					7,553.32	**		
65479	9335 00	ATLAS PHARMACEUTICALS LLC	901586	331134 9/10/2018	83.16	SUPPLIES - MEDI	01-5111-000-283	P 91188
65480	8788 00	AUTOZONE STORES LLC	901954	017136877310/09/2018	19.25	SUPPLIES - PART	01-5226-002-262	P 90440
			901955	017136974310/11/2018	58.83	SUPPLIES - PART	01-5226-002-262	P 90440
			901956	017136974410/11/2018	155.14	SUPPLIES - PART	01-5226-002-262	P 90440
			901957	017137034510/12/2018	21.39	SUPPLIES - PART	01-5226-002-262	P 90440
			901958	017136977910/11/2018	85.58	SUPPLIES - PART	01-5226-002-262	P 90440
					340.19	**		
65481	14700 00	BELTON RESCUE SQUAD	901631	NOV 2018 10/10/2018	57,750.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
65482	1855 02	BLACKLIDGE EMULSIONS INC	901959	092018069610/05/2018	667.76	SUPPLIES - ASPH	01-5221-000-261	P 90349
65483	16000 03	BLANCHARD MACHINERY CO	901960	GSC499958 10/08/2018	453.25	SUPPLIES - PART	01-5226-002-262	P 90441
			901961	GSC500390 10/10/2018	382.80	SUPPLIES - PART	01-5226-002-262	P 90441
					836.05	**		
65484	16300 02	BLUE RIDGE ELECTRIC COOP	901632	713190002 10/02/2018	165.17	ELECTRICITY AND	410-5612-641-212	F 11111
			901633	71319001 10/11/2018	3,816.07	ELECTRICITY AND	410-5612-641-212	F 11111
			901899	115556001 10/07/2018	174.90	ELECTRICITY AND	01-5021-000-212	F 11111
					4,156.14	**		
65485	5288 00	BLUE RIDGE PURE WATER INC	901640	106261 10/08/2018	269.05	MEALS	01-5141-000-236	P 90183
65486	9083 00	BOTTGER, JEFFREY D	901591	1012 10/12/2018	425.00	PROFESSIONAL SE	01-5111-000-304	P 90927
65487	5981 00	BRADY'S SCREEN PRINTING	901883	33823 8/23/2018	133.75	PRINTING	01-5161-000-245	P 91508
65488	177 00	BROWN, PAUL	901592	OCT STORIE11/01/2018	1,300.00	PROFESSIONAL SE	01-5013-001-304	P 90142
65489	2217 00	CAROLINA FRESH FARMS	901738	040106264410/02/2018	199.02	SUPPLIES - LAND	01-5021-000-270	P 90291
			901739	040106263710/02/2018	1,860.00	SUPPLIES - LAND	01-5021-000-270	P 90291
			901962	040106327910/17/2018	1,152.90	SUPPLIES - LAND	01-5021-000-270	P 90291
					3,211.92	**		

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65490	8226 18	CARPENTER, LESLIE	901634	201806287	10/16/2018	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
65491	3921 00	CERILLIANT CORP	902040	483221	10/15/2018	386.00	SUPPLIES - CHEM	01-5142-000-264 P 91449
65492	7053 00	CERTIFIED LABORATORIES	901963	3193984	7/10/2018	524.30	SUPPLIES - MRF	420-5954-000-276 P 91444
65493	7966 00	CHARM-TEX INC	901641	0173541-IN	9/27/2018	2,268.40	SUPPLIES - BOAR	01-5141-000-263 P 90267
65494	2635 03	CHARTER COMMUNICATIONS	901755	6447180927	9/27/2018	64.06	TELEPHONE	01-5021-000-275 F 11111
			901900	0475628	9/28/2018	572.39	TELEPHONE	01-5111-000-275 F 11111
			901901	0477467	9/28/2018	572.39	TELEPHONE	01-5226-000-275 F 11111
			901902	0479497	9/28/2018	184.31	TELEPHONE	01-5955-000-275 F 11111
			901903	0487490	9/28/2018	99.25	TELEPHONE	420-5954-000-275 F 11111
			901904	0489280	9/28/2018	99.25	TELEPHONE	410-5612-641-275 F 11111
			901905	0480162	9/28/2018	752.39	TELEPHONE	01-5092-000-275 F 11111
			901906	0497653	9/28/2018	99.25	TELEPHONE	01-5064-000-275 F 11111
			901907	0554391	9/28/2018	1,565.07	TELEPHONE	01-5213-000-275 F 11111
			901908	5091/0928	9/28/2018	2,333.77	TELEPHONE	01-5091-001-275 F 11111
			901909	5212/0918	9/28/2018	2,184.86	TELEPHONE	01-5212-000-275 F 11111
			901910	5057/0928	9/28/2018	397.00	TELEPHONE	01-5057-000-275 F 11111
			901911	059065116810	12/2018	544.00	TELEPHONE	01-5091-001-275 F 11111
			901912	059064375110	04/2018	78.93	TELEPHONE	01-5021-000-275 F 11111
			901913	058064261510	08/2018	63.13	TELEPHONE	01-5021-000-275 F 11111
			901914	059076745110	12/2018	109.99	TELEPHONE	01-5091-001-275 F 11111
			901915	058065108710	04/2018	63.13	TELEPHONE	01-5021-000-275 F 11111
						9,783.17	**	
65495	7799 00	CITY ELECTRIC SUPPLY	901964	AND/14052410	02/2018	41.80	REPAIRS TO BUIL	01-5021-000-250 P 90112
			901965	AND/14056610	03/2018	60.83	REPAIRS TO BUIL	01-5021-000-250 P 90112
						102.63	**	
65496	492 17	CITY OF ANDERSON	901919	1009-1015	10/16/2018	20.00	DT - CITY OF AN	01-2500-200-305 F 11111
65497	663 04	CIVIC CENTER PETTY CASH	901916	PETTY CASH	10/19/2018	33.71	MEALS	01-5955-000-236 F 11111
65498	9184 00	CLARK, CINDY L	901917	REIMB 1016	10/16/2018	10.74	MEALS	01-5111-000-236 F 11111
			901918	REIM 1016	10/16/2018	15.80	MEALS	01-5111-000-236 F 11111
						26.54	**	
65499	8996 00	CLEAR LINK BROADBAND LLC	901920	3379	10/10/2018	57.00	TELEPHONE	142-5775-000-275 F 11111
65500	8213 00	COMPUTERPLUS SALES &	901884	191095	10/01/2018	4,830.16	COMPUTER EQUIPM	01-5092-000-305 P 91366
65501	3054 02	CRESCENT SUPPLY CO INC	901966	392618	10/09/2018	13.91	REPAIRS TO BUIL	01-5021-000-250 P 90252
			901967	392287	9/18/2018	137.71	SMALL HAND TOOL	420-5954-000-260 P 91480
						151.62	**	
65502	7762 00	D S & SONS LANDSCAPING	901740	10052018	10/05/2018	2,940.00	LANDSCAPING - M	01-5021-000-322 P 90303
65503	1011 04	DAIKIN APPLIED	901968	3198132	10/01/2018	1,350.00	SERVICE CONTRAC	01-5021-000-376 P 90294
65504	2126 00	DAVIS & FLOYD INC	901593	164592	9/07/2018	1,375.00	C I P - ROAD CO	117-5960-000-401 P 91451

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	NO.	NAME		NUMBER	DATE	AMOUNT		
65505	7926 00	DAVIS PLUMBING & SEWAGE	901885	2101	8/15/2018	310.00	REPAIRS TO BUIL	420-5954-000-250 P 91479
			901886	2101	10/19/2018	617.00	REPAIRS TO BUIL	01-5021-000-250 P 91459
						927.00	**	
65506	9203 00	DAVIS, MATTHEW G	901921	432448	6/23/2018	641.97	SUPPLIES - BOAR	01-5161-000-263 F 11111
			901922	99031	9/15/2018	60.42	SUPPLIES - BOAR	01-5161-000-263 F 11111
						702.39	**	
65507	42952 00	DEAN HUNTER AND COMPANY	901969	47733	10/15/2018	55.00	EXTERMINATORS	01-5021-000-312 P 90152
65508	8226 07	DEAN, THERESA	901635	201806604	10/15/2018	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
65509	3438 00	DELL MARKETING L.P.	901887	102722879110	10/15/2018	1,464.98	CAPITAL PURCHAS	360-5231-008-498 P 91353
65510	41 00	DIAMOND SPRINGS WATER	901970	101730063110	10/17/2018	23.59	MEALS	01-5021-000-236 P 90091
65511	4566 00	DIAMOND T PROMOTIONAL GEA	901971	17754	10/17/2018	1,240.20	TRAINING FOR EM	174-5063-000-277 P 91330
			901972	17753	10/08/2018	747.30	TRAINING FOR EM	174-5063-000-277 P 91330
						1,987.50	**	
65512	4190 01	DILLARDS SPORTING CENTER	902004	102217	10/15/2018	96.25	RECREATIONAL EQ	01-5955-001-257 P 90050
65513	9231 00	DORMAN, D DOUGLAS	901882	OCT 20	10/20/2018	150.00	PROFESSIONAL SE	01-5065-000-304 P 91476
65514	4715 00	DYNA SYSTEMS	901756	23337653	10/01/2018	367.51	SUPPLIES - CONS	142-5775-001-262 P 90618
65515	4305 02	EATON CORP	901888	934337736	9/27/2018	5,077.42	COMMUNICATION E	174-5063-000-306 P 90759
65516	32650 00	EBS INC.	901741	104125	8/20/2018	35.84	REPAIRS TO BUIL	01-5021-000-250 P 90253
			901742	104337	10/08/2018	127.33	REPAIRS TO BUIL	01-5021-000-250 P 90253
			901743	104295	9/28/2018	48.47	REPAIRS TO BUIL	01-5021-000-250 P 90253
			901889	104286	9/26/2018	67.62	REPAIRS TO BUIL	420-5954-000-250 P 91146
			902005	104355	10/16/2018	299.60	REPAIRS TO BUIL	01-5021-000-250 P 90253
			902006	104356	10/17/2018	320.79	REPAIRS TO BUIL	01-5021-000-250 P 90253
			902007	104476	10/16/2018	639.82	REPAIRS TO BUIL	01-5021-000-250 P 90253
			902008	104475	10/16/2018	63.70	REPAIRS TO BUIL	01-5021-000-250 P 90253
			902009	104350	10/15/2018	20.64	REPAIRS TO BUIL	01-5021-000-250 P 90253
			902010	104352	10/15/2018	38.52	REPAIRS TO BUIL	01-5021-000-250 P 90253
						1,662.33	**	
65517	9175 00	ECO WASTE SERVICES INC	901890	45554	10/08/2018	307.93	PROFESSIONAL SE	01-5065-000-304 P 91471
			902011	45517	10/08/2018	124.36	SERVICE CONTRAC	01-5021-000-375 P 91453
			902012	45515	10/08/2018	497.43	SERVICE CONTRAC	01-5021-000-375 P 91453
			902013	45516	10/08/2018	248.72	SERVICE CONTRAC	01-5021-000-375 P 91453
			902014	45518	10/08/2018	124.36	SERVICE CONTRAC	01-5021-000-375 P 91453
						1,302.80	**	
65518	8290 00	ED PERRY AUTO PARTS	902015	02JD5178	10/11/2018	120.62	SUPPLIES - PART	01-5226-002-262 P 90430
			902016	02JD5563	10/11/2018	100.00	SUPPLIES - PART	01-5226-002-262 P 90430
			902017	02JD6426	10/15/2018	545.66	SUPPLIES - PART	01-5226-002-262 P 90430
						566.28	**	
65519	6575 00	FAIRWAY OUTDOOR ADVERTISI	901594	7008494	10/01/2018	3,250.00	ADVERTISING	01-5182-000-201 P 90949

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			901608	7008265	9/17/2018	750.00 4,000.00	ADVERTISING	01-5182-000-201	P 90949
65520	1458 02	FASTENAL COMPANY, THE	901891	AND142902	8/22/2018	33.74	REPAIRS TO EQUI	420-5954-000-251	P 91481
65521	6172 02	FERGUSON WATERWORKS #950	901587	0490127	10/05/2018	228.73	REPAIRS TO EQUI	410-5612-641-303	P 90015
65522	7177 00	FIREFOLD.COM	901601	153579	9/10/2018	543.09	REPAIRS TO EQUI	01-5161-000-251	P 91143
65523	5285 00	FIRST IMPRESSIONS LAWN	901744	8652	10/08/2018	1,100.00	LANDSCAPING - M	01-5021-000-322	P 90311
			901745	8642	10/04/2018	85.00	LANDSCAPING - M	01-5021-000-322	P 90311
			902018	8653	10/12/2018	1,125.00 2,310.00	LANDSCAPING - M	01-5021-000-322	P 90309
65524	3940 01	FLOWERS BAKING CO	901642	106278874210	09/2018	574.55	FOOD	01-5141-000-215	P 90269
			901643	106278880810	12/2018	496.65 1,071.20	FOOD	01-5141-000-215	P 90269
65525	34700 00	FORK RESCUE SQUAD	901636	NOV 2018	10/10/2018	28,875.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
65526	257 00	FORMS & SUPPLY INC	901595	4776265-0	10/12/2018	23.80	SUPPLIES - OFFI	01-5411-000-269	P 90070
			901596	4772838-0	10/10/2018	16.07	SUPPLIES - OFFI	01-5057-000-269	P 90530
			901597	4771858-0	10/08/2018	516.86	SUPPLIES - OFFI	01-5057-000-269	P 90530
			901598	4782204-0	10/16/2018	199.98	SUPPLIES - OFFI	01-5057-000-269	P 90530
			901599	C4772841-0	10/16/2018	21.95	SUPPLIES - OFFI	01-5057-000-269	P 90530
			901600	4771858-1	10/16/2018	109.40	SUPPLIES - OFFI	01-5057-000-269	P 90530
			902019	4783930-0	10/17/2018	568.14	SUPPLIES - OFFI	01-5021-000-269	P 90143
			902020	4774428-0	10/10/2018	298.05	SUPPLIES - OFFI	01-5131-000-269	P 90468
			902041	4659973-2	8/15/2018	80.53	SUPPLIES - OFFI	01-5059-000-269	P 90473
			902042	4703478-1	8/16/2018	11.87 1,802.75	SUPPLIES - OFFI	01-5059-000-269	P 90473
65527	138 00	FORT HILL NATURAL GAS	901757	25571-01	10/05/2018	1,479.29	ELECTRICITY AND	01-5021-000-212	F 11111
			901781	25579-01	10/05/2018	15.69 1,494.98	ELECTRICITY AND	01-5021-000-212	F 11111
65528	35980 00	GALLS INC	902021	009525004	3/15/2018	14.54	SAFETY	01-5161-000-284	P 90769
			902022	010584874	8/21/2018	334.98 349.52	SAFETY	01-5161-000-284	P 90769
65529	37000 00	GLENN PLUMBING INC	901746	0918209	9/21/2018	161.50	REPAIRS TO BUIL	01-5021-000-250	P 90283
			901747	0918192	9/21/2018	128.32	REPAIRS TO BUIL	01-5021-000-250	P 90283
			902023	0918294	9/28/2018	318.01	REPAIRS TO BUIL	01-5021-000-250	P 90283
			902024	0918299	9/28/2018	144.04 751.87	REPAIRS TO BUIL	01-5021-000-250	P 90283
65530	9128 00	GLOBAL PUBLIC SAFETY LLC	901892	171318	6/04/2018	2,140.00	CAPITAL PURCHAS	360-5231-008-499	P 91472
65531	6749 00	GLOBAL RESEARCH SOLUTIONS	901644	3617	10/11/2018	75.00	SERVICE CONTRAC	01-5141-000-375	P 90187
65532	9091 00	GOODSON VETERINARY SERV	901602	1011	10/11/2018	480.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			902025	101518	10/15/2018	465.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			902026	101618	10/16/2018	615.00	PROFESSIONAL SE	01-5111-000-304	P 90010

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			902027	101818	10/18/2018	610.00 2,170.00	PROFESSIONAL SE	01-5111-000-304	P 90010
65533	7248 02	GOODWYN MILLS CAWOOD INC	901603	RE1600412010/03/2018		276.00	CIP - NO SPECIF	410-1800-000-001	P 90820
			901604	RE1700251310/03/2018		3,500.00	CIP - NO SPECIF	410-1800-000-001	P 90818
			901605	RE1600352310/03/2018		7,280.00	CIP - NO SPECIF	410-1800-000-001	P 90817
			901748	GRE1700448 8/25/2018		11,250.00	CIP	360-5231-000-401	P 91297
			901893	GRE1700226 7/26/2018		844.90 23,150.90	ACCRUED EXPENSE	01-2200-000-125	P 91464
65534	37250 00	GOSSETT CONCRETE PIPE CO	902028	50389	10/10/2018	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 90342
			902029	56424	10/10/2018	2,722.08 5,444.16	SUPPLIES - PIPE	01-5221-000-272	P 90342
65535	6330 00	GREENVILLE CO MEDICAL	901894	1062043	8/31/2018	422.00	LABORATORY TEST	01-5131-000-317	P 91436
65536	3154 00	GREENVILLE WATER SYSTEM	901637	002374268010/10/2018		19.88	WATER AND SEWER	410-5612-641-286	F 11111
65537	6274 00	GRIFFIN, LAURA	901758	SEC/10161810/16/2018		10.00	MEALS	01-5081-000-236	F 11111
			901759	SEC/10161810/16/2018		5.00 15.00	TRAVEL	01-5081-000-279	F 11111
65538	4829 00	GUS'S HOME CENTER	902030	B79731	10/10/2018	104.80	SUPPLIES - MRF	420-5954-000-276	P 90327
			902031	C158668	10/15/2018	113.33	SUPPLIES - MRF	420-5954-000-276	P 90327
			902032	B79074	9/26/2018	2,492.89 2,711.02	SUPPLIES - MRF	420-5954-000-276	P 91156
65539	2110 01	HAMMOND WATER & SEWER CO	901760	23067	9/30/2018	16.47	WATER AND SEWER	410-5612-641-286	F 11111
			901761	32287	9/30/2018	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			901762	32286	9/30/2018	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			901763	35241	9/30/2018	28.58	WATER AND SEWER	01-5021-000-286	F 11111
			901764	32288	9/30/2018	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			901765	32290	9/30/2018	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			901766	32291	9/30/2018	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			901767	35240	9/30/2018	28.58	WATER AND SEWER	01-5021-000-286	F 11111
			901768	32289	9/30/2018	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			901769	32285	9/30/2018	27.68 267.39	WATER AND SEWER	01-5021-000-286	F 11111
65540	29650 00	HANSON AGGREGATES S E INC	901750	3969256	9/26/2018	326.57	SUPPLIES & REPA	410-5612-641-288	P 91274
			901751	3969256/B	9/26/2018	387.61	SUPPLIES - STON	01-5221-000-244	P 90345
			902033	3984018	10/12/2018	2,718.67	SUPPLIES - STON	01-5221-000-244	P 90345
			902034	3982458	10/11/2018	970.87	SUPPLIES - STON	01-5221-000-244	P 90345
			902035	3980730	10/06/2018	2,481.64 6,885.36	SUPPLIES - STON	01-5221-000-244	P 90345
65541	1869 00	HAPPSTANCE COMPLETE VET	901895	0917DIXIE	10/22/2018	15.00	VETERINARY SERV	01-5161-000-345	P 91509
65542	3396 01	HENRY SCHEIN ANIMAL HEAL	901607	PF03714	10/09/2018	161.70	SUPPLIES - MEDI	01-5111-000-283	P 90584
			902036	PF83623	10/16/2018	789.75 951.45	SUPPLIES - MEDI	01-5111-000-283	P 90584
65543	8690 00	HILLS PET NUTRITION SALES	902037	231593951	10/12/2018	527.25	SUPPLIES - ANIM	01-5111-000-292	P 90586

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
65544	6775 00	HOLLOWAY, JEAN T	901923	CLASS SEC	10/16/2018	10.00	MEALS	01-5081-000-236	F 11111
65545	76 05	HOME DEPOT CREDIT SERV	901896	7222036	10/18/2018	26.92	SUPPLIES - STOR	415-5613-000-241	P 91517
65546	8226 21	HOWELL, GREGORY	901638	201806039	10/15/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
65547	3774 00	HYSLOP, ANDREW R	901924	REIM FUEL	10/08/2018	38.94	FUEL AND OIL	01-5161-000-216	F 11111
65548	2703 06	INTERNATIONAL ASSO FOR	902003	IAI CERTIF	10/23/2018	1,600.00	REGISTRTRION FEE	181-5917-012-294	F 11111
65549	2763 00	ISOM ELECTRIC LLC	901752	8282	10/10/2018	725.00	REPAIRS TO BUIL	01-5021-000-250	P 90284
			901753	8266	10/05/2018	750.00	REPAIRS TO BUIL	01-5021-000-250	P 90284
						1,475.00	**		
65550	44150 00	IVA RESCUE SQUAD	901639	NOV 2018	10/10/2018	28,875.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
65551	8496 00	J A KING & CO LLC	901568	GVL-21813	9/27/2018	522.00	REPAIRS TO EQUI	01-5161-000-251	P 90965
65552	7394 00	JIT INDUSTRIAL SOLUTIONS	901985	22840	10/09/2018	88.49	SUPPLIES - PART	01-5226-002-262	P 90448
			901986	22844	1/01/2018	365.42	SUPPLIES - PART	01-5226-002-262	P 90448
						453.91	**		
65553	8259 01	JM SMITH CORP	901662	292988716110	10/10/2018	436.44	SERVICE CONTRAC	410-5612-641-375	P 90025
			901716	288952716110	10/08/2018	51.90	CREDIT CARD CHA	410-5612-641-206	F 11111
						488.34	**		
65554	9354 00	JOCASSEE DESIGNS INC	901663	43923	10/04/2018	1,642.17	UNIFORMS AND CL	01-5161-000-280	P 91440
			901987	44053	10/18/2018	213.74	UNIFORMS AND CL	01-5161-000-280	P 91529
						1,855.91	**		
65555	9269 00	JOHNSON CONTROLS FIRE	901782	20526245	10/02/2018	675.00	FIRE ALARMS	01-5021-000-343	P 91460
65556	8652 00	KIRVEN, STEVEN C	901645	CONF/1011	10/12/2018	39.00	MEALS	01-5054-000-236	F 11111
			901646	CONF/1011	10/12/2018	128.08	TRAVEL	01-5054-000-279	F 11111
			901647	CONF/1011	10/12/2018	196.86	LODGING	01-5054-000-293	F 11111
						363.94	**		
65557	3449 00	LANGUAGE LINE SERVICES	901648	4409335	9/30/2018	203.02	PROFESSIONAL SE	01-5057-000-304	F 11111
			901973	4417759	9/30/2018	629.34	TELEPHONE	174-5063-000-275	F 11111
						832.36	**		
65558	197 00	LASER PRINT PLUS INC	901783	64197	10/15/2018	1,635.10	SUPPLIES - DATA	01-5041-000-287	P 90304
65559	8866 01	LIBERTY TIRE SERVICES	901784	1451427	9/29/2018	3,834.50	RECYCLING	420-5954-000-360	P 90339
65560	48395 00	LITTLEJOHN PORTABLE	901785	197440	10/07/2018	102.10	SERVICE CONTRAC	420-5954-000-375	P 90944
65561	48800 01	LOWES CREDIT SERVICES	901664	13370/530010	10/10/2018	212.35	REPAIRS TO BUIL	410-5612-641-250	P 90036
			901665	16484/530010	11/2018	23.33	REPAIRS TO BUIL	410-5612-641-250	P 90036
			901666	13682/5276	9/28/2018	43.83	SUPPLIES - LAND	01-5021-000-270	P 90146
			901667	12756/527610	04/2018	24.34	SMALL HAND TOOL	01-5021-000-260	P 90138
			901668	13294/527610	10/2018	68.02	SMALL HAND TOOL	01-5021-000-260	P 90138
			901669	14992/527610	03/2018	50.78	SMALL HAND TOOL	01-5021-000-260	P 90138

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			901670	15829/527610/10/2018	329.25	SMALL HAND TOOL	01-5021-000-260	P 90138
			901671	13140/5318 9/21/2018	48.74	SMALL HAND TOOL	01-5021-000-260	P 90138
			901672	10632/5318 9/28/2018	20.17	SMALL HAND TOOL	01-5021-000-260	P 90138
			901673	13926/527610/09/2018	30.52	REPAIRS TO BUIL	01-5021-000-250	P 90285
			901674	02226/527610/08/2018	53.84	REPAIRS TO BUIL	01-5021-000-250	P 90285
			901675	10594/527610/10/2018	7.10	REPAIRS TO BUIL	01-5021-000-250	P 90285
			901676	14070/527610/09/2018	5.05	REPAIRS TO BUIL	01-5021-000-250	P 90285
			901677	14043/527610/09/2018	5.05	REPAIRS TO BUIL	01-5021-000-250	P 90285
			901678	06481/527610/10/2018	17.55	REPAIRS TO BUIL	01-5021-000-250	P 90285
			901679	06450/527610/10/2018	16.86	REPAIRS TO BUIL	01-5021-000-250	P 90285
			901680	02867/527610/05/2018	9.62	REPAIRS TO BUIL	01-5021-000-250	P 90285
			901681	01111/527610/05/2018	13.34	REPAIRS TO BUIL	01-5021-000-250	P 90285
			901682	14152/527610/05/2018	7.10	REPAIRS TO BUIL	01-5021-000-250	P 90285
			901683	01029/527610/04/2018	58.02	REPAIRS TO BUIL	01-5021-000-250	P 90285
			901684	14288/527610/05/2018	53.31	REPAIRS TO BUIL	01-5021-000-250	P 90285
			901685	09194/527610/05/2018	8.12	REPAIRS TO BUIL	01-5021-000-250	P 90285
			901686	10237/5318 9/25/2018	121.94	REPAIRS TO BUIL	01-5021-000-250	P 90285
			901687	09757/531810/03/2018	23.75	REPAIRS TO BUIL	01-5021-000-250	P 90285
			901688	10342/5318 9/26/2018	37.99	REPAIRS TO BUIL	01-5021-000-250	P 90285
			901689	09527/531810/02/2018	71.01	REPAIRS TO BUIL	01-5021-000-250	P 90285
			901690	09850/527610/08/2018	10.06	REPAIRS TO BUIL	01-5021-000-250	P 90285
			901691	09874/527610/08/2018	37.61	REPAIRS TO BUIL	01-5021-000-250	P 90285
			901692	01782/527610/09/2018	11.16	REPAIRS TO BUIL	01-5021-000-250	P 90285
			901693	01783/527610/09/2018	13.20	REPAIRS TO BUIL	01-5021-000-250	P 90285
			901694	14950/527610/08/2018	115.38	REPAIRS TO BUIL	01-5021-000-250	P 90285
			901695	12939/527610/05/2018	27.37	REPAIRS TO BUIL	01-5021-000-250	P 90285
			901696	10835/527610/05/2018	7.28	REPAIRS TO BUIL	01-5021-000-250	P 90285
			901786	11237/527610/16/2018	38.77	REPAIRS TO BUIL	01-5021-000-250	P 90285
			901787	10004/527610/12/2018	49.98	REPAIRS TO BUIL	01-5021-000-250	P 90285
			901788	04275/527610/12/2018	30.48	REPAIRS TO BUIL	01-5021-000-250	P 90285
			901789	13054/527610/15/2018	19.29	REPAIRS TO BUIL	01-5021-000-250	P 90285
			901790	13854/527610/12/2018	12.19	REPAIRS TO BUIL	01-5021-000-250	P 90285
			901791	14699/531810/16/2018	23.83	REPAIRS TO BUIL	01-5021-000-250	P 90285
			901792	14654/531810/09/2018	86.94	REPAIRS TO BUIL	01-5021-000-250	P 90285
			901793	09998/531810/09/2018	23.58	REPAIRS TO BUIL	01-5021-000-250	P 90285
			901794	06847/527610/15/2018	10.21	REPAIRS TO BUIL	01-5021-000-250	P 90285
			901795	13055/527610/15/2018	45.15	REPAIRS TO EQUI	01-5021-000-251	P 90131
			901796	12266/527610/11/2018	282.59	SMALL HAND TOOL	01-5021-000-260	P 90138
			901797	01875/5116 9/27/2018	255.33	REPAIRS TO BUIL	420-5954-000-250	P 90328
			901798	02474/511610/10/2018	51.58	REPAIRS TO BUIL	420-5954-000-250	P 90328
			901799	06022/523510/12/2018	26.38	REPAIRS TO BUIL	01-5955-000-250	P 90514
			901988	09359/531810/17/2018	50.81	SUPPLIES - CLEA	01-5111-000-265	P 90173
					2,590.15	**		
65562	5422 01	LUBRICATION ENGINEERS INC	901989	376912 10/03/2018	1,832.16	SUPPLIES - PART	01-5226-002-262	P 90449
			901990	376913 10/03/2018	1,832.16	SUPPLIES - PART	01-5226-002-262	P 90449
					3,664.32	**		
65563	9358 00	MAC TOOLS	901569	D-95666 9/28/2018	191.84	SMALL HAND TOOL	01-5226-000-260	P 91396
65564	4115 00	MASON COMPANY, THE	901800	524892 9/28/2018	1,037.52	REPAIRS TO BUIL	01-5111-000-250	P 90955
			901801	524881 10/08/2018	986.00	REPAIRS TO BUIL	01-5111-000-250	P 90930
			901802	524696 9/28/2018	913.00	REPAIRS TO BUIL	01-5111-000-250	P 90762
					2,936.52	**		

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
65565	8341 23	MCCONNELL ORTHODONTICS	901649	201806309	10/16/2018	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
65566	3900 00	MEDSHORE AMBULANCE	901650	18-78100	10/01/2018	111,629.44	EMERGENCY MEDIC	193-5972-000-310	F 11111
65567	7493 00	METRO GROUP INC	901803	PI 580029	10/01/2018	230.99	SERVICE CONTRAC	01-5021-000-376	P 90260
			901804	PI 580114	10/01/2018	201.65	SERVICE CONTRAC	01-5021-000-376	P 90260
			901805	PI 580115	10/01/2018	215.03	SERVICE CONTRAC	01-5021-000-376	P 90260
			901806	PI 580216	10/01/2018	288.42	SERVICE CONTRAC	01-5955-000-376	P 90053
						936.09	**		
65568	441 01	MORRIS BUSINESS SOLUTIONS	901570	69718	10/08/2018	352.69	PHOTOCOPY EQUIP	01-5411-000-347	P 90697
			901571	69717	10/08/2018	593.73	PHOTOCOPY EQUIP	01-5057-000-347	P 90499
						946.42	**		
65569	198 07	MOTOROLA	901974	6125XXOCT	10/01/2018	546.86	COMMUNICATIONS	174-5063-000-307	F 11111
			901975	6125P25OCT	10/01/2018	51,521.61	COMMUNICATIONS	174-5063-000-307	F 11111
						52,068.47	**		
65570	198 17	MOTOROLA SOLUTIONS	901991	828061664710	10/16/2018	78.11	AR - TECHNICAL	01-1320-500-712	P 90565
65571	56225 00	NEWTON SHOES INC, J H	901807	76804	8/31/2018	140.00	SAFETY	420-5954-000-284	P 90329
			901808	76809	9/19/2018	128.39	SAFETY	420-5954-000-284	P 90329
			901809	76808	9/19/2018	123.04	SAFETY	420-5954-000-284	P 90329
			901810	76810	9/20/2018	128.39	SAFETY	420-5954-000-284	P 90329
			901811	76811	9/24/2018	90.94	SAFETY	420-5954-000-284	P 90329
			901812	76812	9/24/2018	135.88	SAFETY	420-5954-000-284	P 90329
			901813	76813	9/24/2018	121.98	SAFETY	420-5954-000-284	P 90329
			901814	76814	9/28/2016	133.74	SAFETY	420-5954-000-284	P 90329
						1,002.36	**		
65572	4193 01	OFFICE DEPOT INC	901572	223626490810	10/05/2018	254.13	SUPPLIES - OFFI	01-5161-000-269	P 90277
			901573	214472364	10/08/2018	423.47	SUPPLIES - OFFI	01-5226-000-269	P 90370
			901574	214486879	10/08/2018	65.18	SUPPLIES - OFFI	01-5111-000-269	P 90178
			901575	215658279	10/08/2018	26.62	SUPPLIES - OFFI	01-5013-000-269	P 90090
			901576	215658281	10/10/2018	11.87	SUPPLIES - OFFI	01-5013-000-269	P 90090
			901697	215569194	10/09/2018	639.88	SUPPLIES - OFFI	01-5043-000-269	P 90280
			901815	2231340281	9/19/2018	60.85	SUPPLIES - OFFI	420-5954-000-269	P 90236
			901816	223577584610	10/04/2018	39.13	SUPPLIES - OFFI	420-5954-000-269	P 90236
			901817	2233359274	9/26/2018	71.44	SUPPLIES - DATA	01-5092-000-287	P 90544
			902043	216855826	10/12/2018	155.64	SUPPLIES - OFFI	01-5081-000-269	P 90130
						1,748.21	**		
65573	57153 00	OLD STONE TRACTOR	901992	CT96653	10/10/2018	20.37	SUPPLIES - PART	01-5226-002-262	P 90450
65574	57153 00	OLD STONE TRACTOR	901993	CT96484	10/02/2018	9,829.08	CAPITAL PURCHAS	360-5231-008-499	P 91473
65575	6513 01	OLDCASTLE ARCHITECTURAL	901818	301730711	10/05/2018	148.18	SUPPLIES - CONC	01-5221-000-266	P 90106
65576	4260 00	OWENS, DANA	901717	WORK JEANS	10/11/2018	192.54	UNIFORMS AND CL	01-5021-000-280	F 11111
65577	58650 00	PELZER RESCUE SQUAD	901651	NOV 2018	10/10/2018	92,400.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
65578	58750 00	PENDLETON RESCUE SQUAD	901652	NOV 2018	10/10/2018	28,875.00	EMERGENCY MEDIC	193-5972-000-310	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		
65579	117 00	PERFORMANCE FOODSERVICE	901579	9453625	10/11/2018	6,052.02	FOOD	01-5141-000-215 P 90574
65580	4907 00	PETERBILT OF KNOXVILLE	901994	11 430967	10/09/2018	30.06	SUPPLIES - PART	01-5226-002-262 P 90383
65581	146 00	PICKENS CONSTRUCTION INC	901881	2021	10/10/2018	2,473.43	SUPPLIES - ASPH	01-5221-000-261 P 90346
65582	60200 07	PIEDMONT NATURAL GAS CO	901718	400339063910/01/2018		30.06	ELECTRICITY AND	01-5021-000-212 F 11111
			901719	500076999810/01/2018		47.83	ELECTRICITY AND	01-5021-000-212 F 11111
			901720	185347300210/01/2018		24.72	ELECTRICITY AND	01-5021-000-212 F 11111
			901721	900076999910/01/2018		28.28	ELECTRICITY AND	01-5021-000-212 F 11111
			901722	500185347310/01/2018		26.50	ELECTRICITY AND	01-5021-000-212 F 11111
			901723	500075823910/01/2018		24.72	ELECTRICITY AND	01-5021-000-212 F 11111
			901976	142187200210/16/2018		37.09	ELECTRICITY AND	01-5161-000-212 F 11111
			901977	3255758SEP10/16/2018		23.54	ELECTRICITY AND	174-5063-000-212 F 11111
						242.74	**	
65583	2974 01	PIEDMONT OVERHEAD DOOR	901819	1808-119C	10/01/2018	978.00	REPAIRS TO BUIL	01-5021-000-250 P 91452
65584	2242 00	PORTER, ALISA	901724	1007-1010	10/16/2018	66.00	MEALS	01-5057-000-236 F 11111
65585	2187 00	POWDERSVILLE WATER CO INC	901725	28-9630-2	10/08/2018	19.06	WATER AND SEWER	410-5612-641-286 F 11111
			901726	28-10025-310/08/2018		9.53	WATER AND SEWER	410-5612-641-286 F 11111
			901727	28-15385-310/08/2018		19.06	WATER AND SEWER	410-5612-641-286 F 11111
			901728	28-9550-1	10/08/2018	19.06	WATER AND SEWER	410-5612-641-286 F 11111
			901978	28009665	10/08/2018	224.10	WATER AND SEWER	01-5021-000-286 F 11111
						290.81	**	
65586	9281 00	POWERHOUSE RECYCLING INC	901820	7871	9/27/2018	6,241.92	DISPOSAL FEE	420-5954-000-370 P 90407
65587	5571 00	PRIORITY ONE SECURITY INC	901698	1745396	10/03/2018	260.40	SERVICE CONTRAC	410-5612-641-375 P 90019
65588	1343 00	QUALITY CARE PRESSURE CLE	901699	5267	10/03/2018	450.00	SERVICE CONTRAC	01-5021-000-375 P 90292
			901821	5268	10/15/2018	900.00	SERVICE CONTRAC	01-5021-000-375 P 90292
						1,350.00	**	
65589	4417 00	QUALITY COFFEE SERVICE	901577	224430	10/09/2018	276.06	FOOD	01-5141-000-215 P 90190
65590	62755 00	QUILL CORPORATION	901578	1534752	9/28/2018	319.82	SUPPLIES - OFFI	01-5161-000-269 P 90204
65591	7646 00	READ'S UNIFORMS INC	901822	58488-7	10/17/2018	212.44	UNIFORMS AND CL	01-5021-000-280 P 90153
65592	8619 01	READS UNIFORMS	901581	57884-7	9/25/2018	188.68	UNIFORMS AND CL	01-5111-000-280 P 90510
			901582	57227-7	9/05/2018	319.28	UNIFORMS AND CL	01-5111-000-280 P 90510
						507.96	**	
65593	5569 00	REDBUNI LLC	901823	5261	9/30/2018	70.00	MEDICAL	420-5954-000-346 P 91497
65594	3950 04	REGIONS BANK	901653	67105	10/04/2018	1,000.00	FINANCING FEES	420-5954-000-503 F 11111
65595	4812 00	RICHARD KAY SUPERSTORE	901995	73799	10/09/2018	94.72	SUPPLIES - PART	01-5226-002-262 P 90431
			901996	73797	10/09/2018	68.65	SUPPLIES - PART	01-5226-002-262 P 90431
						163.37	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
65596	8180 00	ROBERTS, FRANCES	901979	FUNDRAISER	10/18/2018	164.41	PROGRAM EXPENDI	102-5901-000-241	F 11111
65597	4976 00	ROGERS & CALLCOTT ENG INC	901700	1806176	10/12/2018	768.30	PROFESSIONAL SE	410-5612-641-304	P 91475
65598	64850 00	ROTO ROOTER PLUMBERS -DBA	901701	229259	10/03/2018	300.00	REPAIRS TO BUIL	01-5021-000-250	P 90254
65599	4145 00	SAFE HARBOR INC	901980	2ND QTR8	10/18/2018	1,543.75	SAFE HARBOR	01-5851-000-073	F 11111
65600	1282 00	SAM'S CLUB	901702	1990/1009	10/09/2018	390.42	SUPPLIES - CLEA	01-5021-000-265	P 90255
65601	1282 04	SAM'S CLUB	901580	7692/1009	10/09/2018	133.14	FOOD	01-5141-000-215	P 90193
65602	9363 00	SAXON, JAMES C	901981	CLEMSON	10/08/2018	33.37	MEALS	01-5053-000-236	F 11111
			901982	CLEMSON	10/08/2018	89.38	TRAVEL	01-5053-000-279	F 11111
			901983	CLEMSON	10/08/2018	277.50	LODGING	01-5053-000-293	F 11111
						400.25	**		
65603	66357 10	SC DEPT OF LLR - ELEVATOR	901824	201900138010/03/2018		50.00	REGISTRATION FE	01-5021-000-294	P 91458
			901825	201900139910/04/2018		50.00	REGISTRATION FE	01-5021-000-294	P 91458
			901826	201900136910/03/2018		350.00	REGISTRATION FE	01-5021-000-294	P 91458
						450.00	**		
65604	6202 01	SC DEPT OF MOTOR VEHICLE	901654	5161-3205610/17/2018		17.00	REGISTRATION AN	01-5161-000-256	F 11111
65605	6202 01	SC DEPT OF MOTOR VEHICLE	901655	5161-3205710/17/2018		17.00	REGISTRATION AN	01-5161-000-256	F 11111
65606	6202 01	SC DEPT OF MOTOR VEHICLE	901656	5161-3205810/17/2018		17.00	REGISTRATION AN	01-5161-000-256	F 11111
65607	19710 19	SC DHEC - VITAL RECORDS	901827	906-011433	9/06/2018	12.00	PROFESSIONAL SE	01-5131-000-304	P 90471
65608	66800 00	SC RETIREMENT SYSTEM	900001965	SOUTH CARO	9/30/2018	140,933.85	WH-STATE RETIRE	01-2100-000-143	F 11111
			900001966	SOUTH CARO	9/30/2018	11,699.99	WH-STATE RETIRE	102-2100-000-143	F 11111
			900001967	SOUTH CARO	9/30/2018	5,786.10	WH-STATE RETIRE	114-2100-000-143	F 11111
			900001968	SOUTH CARO	9/30/2018	2,364.38	WH-STATE RETIRE	142-2100-000-143	F 11111
			900001969	SOUTH CARO	9/30/2018	1,656.86	WH-STATE RETIRE	150-2100-000-143	F 11111
			900001970	SOUTH CARO	9/30/2018	851.54	WH-STATE RETIRE	156-2100-000-143	F 11111
			900001971	SOUTH CARO	9/30/2018	1,120.63	WH-STATE RETIRE	174-2100-000-143	F 11111
			900001972	SOUTH CARO	9/30/2018	586.90	WH-STATE RETIRE	193-2100-000-143	F 11111
			900001973	SOUTH CARO	9/30/2018	5,629.37	WH-STATE RETIRE	410-2100-000-143	F 11111
			900001974	SOUTH CARO	9/30/2018	2,171.24	WH-STATE RETIRE	415-2100-000-143	F 11111
			900001975	SOUTH CARO	9/30/2018	8,454.68	WH-STATE RETIRE	420-2100-000-143	F 11111
			900001976	SOUTH CARO	9/30/2018	227,998.85	DUE TO STATE RE	01-2500-200-203	F 11111
			900001977	SOUTH CARO	9/30/2018	18,928.00	DUE TO STATE RE	102-2500-200-203	F 11111
			900001978	SOUTH CARO	9/30/2018	9,360.64	DUE TO STATE RE	114-2500-200-203	F 11111
			900001979	SOUTH CARO	9/30/2018	3,825.06	DUE TO STATE RE	142-2500-200-203	F 11111
			900001980	SOUTH CARO	9/30/2018	2,680.38	DUE TO STATE RE	150-2500-200-203	F 11111
			900001981	SOUTH CARO	9/30/2018	1,377.58	DUE TO STATE RE	156-2500-200-203	F 11111
			900001982	SOUTH CARO	9/30/2018	1,812.91	DUE TO STATE RE	174-2500-200-203	F 11111
			900001983	SOUTH CARO	9/30/2018	949.48	DUE TO STATE RE	193-2500-200-203	F 11111
			900001984	SOUTH CARO	9/30/2018	9,107.11	DUE TO STATE RE	410-2500-200-203	F 11111
			900001985	SOUTH CARO	9/30/2018	3,512.56	DUE TO STATE RE	415-2500-200-203	F 11111
			900001986	SOUTH CARO	9/30/2018	13,677.71	DUE TO STATE RE	420-2500-200-203	F 11111
			900001987	SOUTH CARO	9/30/2018	.19	RETIREMENT (ROU	01-1320-500-005	F 11111

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			900001988	SOUTH CARO	9/30/2018	6.32	Correct invoice	01-4200-400-276	F 11111
			900001989	SOUTH CARO	9/30/2018	225,913.14-	Credit from SCR	01-4200-400-276	F 11111
			900001990	SOUTH CARO	9/30/2018	145.92	Binnerger refun	01-5161-000-120	F 11111
			900001991	SOUTH CARO	9/30/2018	149.08-	Stoller owed SC	01-5972-000-120	F 11111
			900001992	SOUTH CARO	9/30/2018	210,735.03	DUE TO POLICE R	01-2500-200-204	F 11111
			900001993	SOUTH CARO	9/30/2018	3,898.90	DUE TO POLICE R	102-2500-200-204	F 11111
			900001994	SOUTH CARO	9/30/2018	275.84	DUE TO POLICE R	114-2500-200-204	F 11111
			900001995	SOUTH CARO	9/30/2018	484.04	DUE TO POLICE R	156-2500-200-204	F 11111
			900001996	SOUTH CARO	9/30/2018	924.24	DUE TO POLICE R	193-2500-200-204	F 11111
			900001997	SOUTH CARO	9/30/2018	596.20	DUE TO POLICE R	195-2500-200-204	F 11111
			900001998	SOUTH CARO	9/30/2018	428.90	DUE TO POLICE R	410-2500-200-204	F 11111
			900001999	SOUTH CARO	9/30/2018	625.96	DUE TO POLICE R	420-2500-200-204	F 11111
			900002000	SOUTH CARO	9/30/2018	119,179.61	W/H POLICE RETI	01-2100-000-141	F 11111
			900002001	SOUTH CARO	9/30/2018	2,205.00	W/H POLICE RETI	102-2100-000-141	F 11111
			900002002	SOUTH CARO	9/30/2018	156.00	W/H POLICE RETI	114-2100-000-141	F 11111
			900002003	SOUTH CARO	9/30/2018	273.74	W/H POLICE RETI	156-2100-000-141	F 11111
			900002004	SOUTH CARO	9/30/2018	522.70	W/H POLICE RETI	193-2100-000-141	F 11111
			900002005	SOUTH CARO	9/30/2018	337.16	W/H POLICE RETI	195-2100-000-141	F 11111
			900002006	SOUTH CARO	9/30/2018	242.56	W/H POLICE RETI	410-2100-000-141	F 11111
			900002007	SOUTH CARO	9/30/2018	354.02	W/H POLICE RETI	420-2100-000-141	F 11111
			900002008	SOUTH CARO	9/30/2018	.60-	RETIREMENT (ROU	01-1320-500-005	F 11111
			900002009	SOUTH CARO	9/30/2018	144,450.14-	Credit from POR	01-4200-400-276	F 11111
						445,365.19	**		
65609	8831 00	SEASONED TREE CARE LLC	901828	1342	9/30/2018	2,400.00	SERVICE CONTRAC	01-5021-000-375	P 91455
65610	4237 00	SENIOR SOLUTIONS	901984	23037	9/30/2018	2,727.50	SENIOR SOLUTION	01-5851-000-030	F 11111
65611	649 00	SEW FINE ALTERATIONS	901583	667563	9/30/2018	56.00	UNIFORMS AND CL	01-5161-000-280	P 91463
65612	45700 01	SHARP BUSINESS SYSTEMS	901997	9001409931	9/26/2018	300.01	SUPPLIES - OFFI	01-5161-000-269	P 91510
65613	3305 00	SHRED 360	901829	1812448	9/29/2018	900.00	DISPOSAL FEE	420-5954-000-370	P 91478
65614	70650 00	SLOAN CONSTRUCTION CO INC	901830	1338500	10/06/2018	4,130.80	SUPPLIES - ASPH	01-5221-000-261	P 90348
			901831	1329622	9/29/2018	357.25	SUPPLIES - ASPH	01-5221-000-261	P 90348
						4,488.05	**		
65615	2390 00	SMITH TURF & IRRIGATION	901832	5636970	10/05/2018	11,793.23	CAPITAL PURCHAS	360-5231-008-498	P 90869
65616	8226 58	SMITH, ALISON	901657	201705459	10/15/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
65617	5548 02	SNIDER TIRE INC	901998	7133900	10/09/2018	716.08	SUPPLIES - PART	01-5226-002-262	P 90432
			901999	7137364	10/10/2018	2,499.99	SUPPLIES - PART	01-5226-002-262	P 90432
			902000	7137362	10/10/2018	2,499.99	SUPPLIES - PART	01-5226-002-262	P 90432
						5,716.06	**		
65618	9162 00	SOUTHEASTERN GROCERS	901703	LMEKQ1895	9/17/2018	26.74	MEALS	142-5775-000-236	P 90677
65619	4993 01	SOUTHERN COMPUTER WHSE	901833	000533523	10/08/2018	201.03	PROFESSIONAL SE	01-5057-000-304	P 91410
65620	3690 00	SOUTHERN HEALTH PARTNERS	901584	BASE33490	10/02/2018	48,222.54	MEDICAL	01-5141-000-346	P 90271

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=====	=====	=====	=====	=====	=====	=====	=====	=====	
65621	2322 00	SPEAR, JACQUELINE D	901729	1007-1010	10/15/2018	66.00	MEALS	01-5057-000-236	F 11111
			901730	1007-1010	10/15/2018	250.70	TRAVEL	01-5057-000-279	F 11111
			901731	1007-1010	10/15/2018	547.08	LODGING	01-5057-000-293	F 11111
						863.78	**		
65622	6356 00	STAGE TECH PRODUCTIONS LL	901834	LABOR/101210/12/2018		142.80	PROFESSIONAL SE	01-5955-000-304	P 90063
65623	263 18	STATE FISCAL ACCOUNTABILI	901658	I221400	10/03/2018	541.98	INSURANCE - VEH	01-5161-000-228	F 11111
65624	74250 01	STRINGER OIL COMPANY	901835	206026	9/06/2018	4,470.03	FUEL AND OIL	420-5954-000-216	P 91474
			901836	206212	9/13/2018	4,480.31	FUEL AND OIL	420-5954-000-216	P 91496
						8,950.34	**		
65625	9181 01	SUMMITMEDIA LLC	901837	850-9518	9/10/2018	750.00	ADVERTISING	01-5111-000-201	P 91465
65626	3783 01	SUNBELT RENTALS	901585	82658296-1	9/21/2018	665.99	RENT - EQUIPMEN	01-5065-000-247	P 91439
65627	4990 00	SUPPLYWORKS	901704	457862340	10/08/2018	397.64	SUPPLIES - CLEA	01-5021-000-265	P 90289
			901838	458222544	10/10/2018	1,239.43	SUPPLIES - CLEA	01-5021-000-265	P 90289
			901839	458407517	10/11/2018	503.62	SUPPLIES - CLEA	01-5021-000-265	P 90289
			901840	457862324	10/08/2018	1,342.78	SUPPLIES - CLEA	01-5021-000-265	P 90289
						3,483.47	**		
65628	41900 01	TOWN OF HONEA PATH FIRE/	901659	NOV 2018	10/10/2018	28,875.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
65629	2001 00	TOWNVILLE FIRE DEPT	902039	EQUIP HRS	10/23/2018	4,126.08	ACCRUED EXPENSE	01-2200-000-125	F 11111
65630	3354 00	TRI-COUNTY ACE HARDWARE	901841	573674/5	10/04/2018	13.90	SMALL HAND TOOL	01-5021-000-260	P 91457
			901842	573693/5	10/08/2018	74.89	UNIFORMS AND CL	01-5021-000-280	P 91456
						88.79	**		
65631	6019 01	ULINE INC	901844	100917173	9/05/2018	1,315.86	REPAIRS TO BUIL	420-5954-000-250	P 91042
65632	792 03	UPS	901732	R79V67408	10/06/2018	221.08	FREIGHT EXPENSE	142-5775-001-220	F 11111
65633	62600 05	US FOODSERVICE INC	901609	715085	10/12/2018	5,952.71	FOOD	01-5141-000-215	P 90273
65634	79700 03	US POSTMASTER	901733	PO# 13666	10/01/2018	120.00	POSTAGE	410-5612-641-243	F 11111
65635	8120 01	US SAFETY STOP LLC	901845	6323	10/09/2018	78.29	SUPPLIES - MEDI	420-5954-000-283	P 90239
			901846	6324	10/09/2018	90.60	SUPPLIES - MEDI	420-5954-000-283	P 90239
			901847	6344	10/15/2018	39.94	SUPPLIES - MEDI	420-5954-000-283	P 90239
			901848	6345	10/15/2018	73.82	SUPPLIES - MEDI	420-5954-000-283	P 90239
			901849	6346	10/15/2018	21.29	SUPPLIES - MEDI	420-5954-000-283	P 90239
			901850	6347	10/15/2018	33.68	SUPPLIES - MEDI	420-5954-000-283	P 90239
			901851	6348	10/15/2018	61.77	SUPPLIES - MEDI	420-5954-000-283	P 90239
			901852	6349	10/15/2018	21.29	SUPPLIES - MEDI	420-5954-000-283	P 90239
			901853	6350	10/15/2018	49.31	SUPPLIES - MEDI	420-5954-000-283	P 90239
			901854	6352	10/17/2018	26.25	SUPPLIES - MEDI	420-5954-000-283	P 90239
			901855	6353	10/17/2018	65.89	SUPPLIES - MEDI	420-5954-000-283	P 90239
			901856	6255	8/20/2018	266.00	SAFETY	420-5954-000-284	P 90238
			901857	6311	9/27/2018	166.28	SAFETY	420-5954-000-284	P 90238
			901858	6284	9/10/2018	60.49	SAFETY	420-5954-000-284	P 90238
						1,054.90	**		

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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65636	4576 00	USA BLUE BOOK	901705	693453	9/26/2018	483.43	SUPPLIES - CHEM	410-5612-641-264 P 90479
			901706	704003	10/08/2018	570.90	SUPPLIES - CHEM	410-5612-641-264 P 90479
			901707	701423	10/04/2018	477.41	SUPPLIES - CHEM	410-5612-641-264 P 90479
						1,531.74	**	
65637	3190 05	VERIZON WIRELESS	901660	981570445410	01/2018	131.31	TELEPHONE	01-5081-000-275 F 11111
65638	4189 01	VWR SCIENTIFIC PRODUCTS	901610	8083849095	9/27/2018	314.00	SUPPLIES - OFFI	01-5142-000-269 P 91302
			901611	8083844826	9/27/2018	233.77	SUPPLIES - OFFI	01-5142-000-269 P 91302
			901612	808392541710	04/2018	560.25	SUPPLIES - OFFI	01-5142-000-269 P 91302
			901613	808390576010	03/2018	859.22	SUPPLIES - OFFI	01-5142-000-269 P 91302
						1,967.24	**	
65639	80450 08	WAL-MART COMMUNITY	901614	02897/100310	03/2018	30.58	SUPPLIES - OFFI	01-5225-000-269 P 90322
			901859	02554/101210	12/2018	39.62	MEALS	01-5111-000-236 P 90170
			901860	02612/100110	01/2018	115.50	UNIFORMS AND CL	420-5954-000-280 P 90242
						185.70	**	
65640	8155 01	WALDROP INC	901843	183445	9/24/2018	1,505.41	SERVICE CONTRAC	01-5021-000-376 P 90298
65641	4054 00	WASTE CONNECTIONS OF SC	901861	1588796	9/01/2018	72,189.00	SERVICE CONTRAC	420-5954-000-375 P 90340
65642	51411 00	WAYNE'S OVERHEAD DOORS	901862	152404	10/10/2018	448.00	REPAIRS TO BUIL	01-5021-000-250 P 90127
65643	7737 01	WCCP	901708	44339-1	9/30/2018	500.00	ADVERTISING	420-5954-021-201 P 91443
65644	2026 00	WESTAR TIRE & ALIGNMENT	902001	148110	10/19/2018	284.10	SUPPLIES - PART	01-5226-002-262 P 90433
			902002	148132	10/09/2016	390.67	SUPPLIES - PART	01-5226-002-262 P 90433
						674.77	**	
65645	8346 00	WHEELERS WELDING	901863	ANDCOBRACK	9/26/2018	225.00	REPAIRS TO BUIL	420-5954-000-250 P 90331
65646	81750 01	WHITE JONES HARDWARE &	901709	394156/2	10/10/2018	8.36	REPAIRS TO BUIL	01-5021-000-250 P 90128
			901710	394128/2	10/08/2018	7.86	REPAIRS TO BUIL	01-5021-000-250 P 90128
			901864	876461/1	10/16/2018	36.39	REPAIRS TO BUIL	01-5021-000-250 P 90128
			901865	876444/1	10/15/2018	15.74	REPAIRS TO BUIL	01-5021-000-250 P 90128
			901866	876431/1	10/15/2018	3.21	REPAIRS TO BUIL	01-5021-000-250 P 90128
			901867	394169/2	10/11/2018	13.77	REPAIRS TO BUIL	01-5021-000-250 P 90128
						85.33	**	
65647	81750 00	WHITE JONES HARDWARE AND	901711	876300/1	10/10/2018	99.44	SUPPLIES & REPA	410-5612-641-288 P 90483
			901868	394086/2	10/05/2018	27.54	REPAIRS TO BUIL	420-5954-000-250 P 90243
			901869	875762/1	9/20/2018	33.56	SUPPLIES - CHEM	420-5954-000-264 P 90246
			901870	393970/2	9/27/2018	39.30	SUPPLIES - CHEM	420-5954-000-264 P 90246
			901871	876023/1	10/01/2018	162.59	UNIFORMS AND CL	420-5954-000-280 P 90248
			901872	875575/1	9/13/2018	24.34	REPAIRS TO BUIL	420-5954-000-250 P 90243
			901873	875576/1	9/13/2018	81.67	REPAIRS TO BUIL	420-5954-000-250 P 90243
			901874	394007/2	10/01/2018	36.40	REPAIRS TO BUIL	420-5954-000-250 P 90243
			901875	876137/1	10/04/2018	48.67	REPAIRS TO BUIL	420-5954-000-250 P 90243
			901876	875763/1	9/20/2018	19.50	REPAIRS TO EQUI	420-5954-000-251 P 90244
			901877	393969/2	9/27/2018	46.60	REPAIRS TO EQUI	420-5954-000-251 P 90244
			901878	876022/1	10/01/2018	9.13	REPAIRS TO EQUI	420-5954-000-251 P 90244
						628.74	**	

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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65648	8999 00	WILLIAMS, CAROLYN D	901734	SEC/10161810/16/2018	10.00	MEALS	01-5081-000-236	F 11111
65649	4622 00	WILLIAMSTON ACTION COMM	902044	1ST2ND QTR10/23/2018	980.00	WILLIAMSTION AC	01-5851-000-023	F 11111
65650	8226 27	WILMORE, CYNTHIA	901661	6492/6519 10/16/2018	290.00	EVENT RENTAL -	01-4100-600-145	F 11111
65651	7042 01	WILSON, GREGORY	901615	2018-10LAV10/15/2018	525.00	PROFESSIONAL SE	01-5013-001-304	P 90084
65652	4194 07	XEROX CORPORATION	901617	094608866 10/01/2018	359.52	PHOTOCOPY EQUIP	01-5013-000-347	P 90080
			901618	094608894 10/01/2018	278.85	PHOTOCOPY EQUIP	01-5225-000-347	P 90325
			901619	094608868 10/01/2018	324.94	PHOTOCOPY EQUIP	01-5059-000-347	P 90486
			901620	094757073 10/02/2018	352.56	PHOTOCOPY EQUIP	01-5081-000-347	P 90133
			901621	094608841 10/01/2018	78.27	PHOTOCOPY EQUIP	01-5057-000-347	P 90495
			901622	094608842 10/01/2018	26.53	PHOTOCOPY EQUIP	01-5057-000-347	P 90496
			901623	094608840 10/01/2018	13.74	PHOTOCOPY EQUIP	01-5057-000-347	P 90494
			901712	094608855 10/01/2018	153.00	PHOTOCOPY EQUIP	01-5021-000-347	P 90162
			901713	094608891 10/01/2018	116.15	PHOTOCOPY EQUIP	142-5775-000-347	P 90683
			901714	094608895 10/01/2018	14.33	PHOTOCOPY EQUIP	142-5775-001-347	P 90684
			901715	094757069 10/02/2018	293.42	PHOTOCOPY EQUIP	410-5612-641-347	P 90484
			901879	094608865 10/01/2018	88.45	PHOTOCOPY EQUIP	01-5131-000-347	P 90467
			901880	094608864 10/01/2018	37.65	PHOTOCOPY EQUIP	01-5131-000-347	P 90467
					2,137.41	**		
65653	4194 05	XEROX FINANCIAL SERVICES	901616	1327567 10/05/2018	139.19	PHOTOCOPY EQUIP	01-5141-000-347	P 90860

194 CHECKS WRITTEN: 1,398,532.05