

REQUESTED BY: MNWOOTEN
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ACCOUNTS PAYABLE CHECK REGISTER
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	NO.	NAME		NUMBER	DATE	AMOUNT		
65975	5535 00	A + COLLISION INC	902630	14106	10/12/2018	5,196.36	CONTRACTED LABO	01-5226-002-324 P 91542
			902631	14158	10/29/2018	454.76	CONTRACTED LABO	01-5226-002-324 P 90434
						5,651.12	**	
65976	99 00	ACE ENERGY CORP	902632	INV-19763910	18/2018	18,340.41	FUEL AND OIL -	01-5226-002-216 P 90001
			902633	INV-19786310	20/2018	18,161.58	FUEL AND OIL -	01-5226-002-216 P 90001
						36,501.99	**	
65977	3533 00	ACTION TOWING	902634	30268/101210	12/2018	35.00	CONTRACTED LABO	01-5226-002-324 P 90416
65978	1139 02	ADVANCE AUTO PARTS	902635	082928679710	19/2018	37.58	SUPPLIES - PART	01-5226-002-262 P 90437
			902636	082928679910	19/2018	32.93	SUPPLIES - PART	01-5226-002-262 P 90437
			902637	0829686889910	23/2018	133.19	SUPPLIES - PART	01-5226-002-262 P 90437
			902638	082978693510	24/2018	3.20	SUPPLIES - PART	01-5226-002-262 P 90437
			902639	083026644410	29/2018	8.61	SUPPLIES - PART	01-5226-002-262 P 90437
			902640	083026646510	29/2018	14.88	SUPPLIES - PART	01-5226-002-262 P 90437
						230.39	**	
65979	9290 00	ADVANCE TRAINING SERVICE	902641	11	10/18/2018	500.00	TRAINING FOR EM	01-5221-000-277 P 91595
65980	9014 00	AERO PERFORMANCE	902656	463587	10/08/2018	33.73	SUPPLIES - AVIA	142-5775-001-223 P 90643
			902657	462590	10/02/2018	300.22	SUPPLIES - AVIA	142-5775-001-223 P 90643
			902658	460475	9/19/2018	379.07	SUPPLIES - AVIA	142-5775-001-223 P 90643
			902659	464913	10/16/2018	554.29	SUPPLIES - CONS	142-5775-001-262 P 90614
			902660	463539	10/08/2018	172.78	SUPPLIES - CONS	142-5775-001-262 P 90614
			902661	463399	10/06/2018	27.79	SUPPLIES - CONS	142-5775-001-262 P 90614
			902662	463403	10/06/2018	29.51	SUPPLIES - CONS	142-5775-001-262 P 90614
						1,497.39	**	
65981	55950 00	AIRGAS USA, LLC	902655	995647862310	30/2018	125.55	PROFESSIONAL SE	142-5775-001-304 P 90644
65982	8506 00	AMCHAR WHOLESALE INC	902771	89369	10/22/2018	501.84	SAFETY	01-5161-000-284 P 91037
65983	5058 02	AMERICAN HYDRAULICS/HOSE	902642	9805	10/23/2018	139.04	CONTRACTED LABO	01-5226-002-324 P 90389
			902643	9806	10/23/2018	139.04	CONTRACTED LABO	01-5226-002-324 P 90389
			902644	9807	10/23/2018	139.04	CONTRACTED LABO	01-5226-002-324 P 90389
			902645	9808	10/23/2018	147.59	CONTRACTED LABO	01-5226-002-324 P 90389
			902646	9809	10/23/2018	147.59	CONTRACTED LABO	01-5226-002-324 P 90389
						712.30	**	
65984	4400 00	ANDERSON AUTO PARTS INC	902596	689888	10/31/2018	16.87	SUPPLIES - AUTO	01-5226-000-262 P 90378
			902597	689141	10/25/2018	5.19	SUPPLIES - PART	01-5226-002-262 P 90438
			902598	689155	10/25/2018	48.22	SUPPLIES - PART	01-5226-002-262 P 90438
			902599	689140	10/25/2018	2.19	SUPPLIES - PART	01-5226-002-262 P 90438
			902600	689253	10/25/2018	5.95	SUPPLIES - PART	01-5226-002-262 P 90438
			902601	688252	10/17/2018	12.98	SUPPLIES - PART	01-5226-002-262 P 90438
			902602	688255	10/17/2018	66.10	SUPPLIES - PART	01-5226-002-262 P 90438
			902603	688298	10/17/2018	164.87	SUPPLIES - PART	01-5226-002-262 P 90438
			902604	688419	10/18/2018	641.99	SUPPLIES - PART	01-5226-002-262 P 90438
			902605	688511	10/18/2018	35.01	SUPPLIES - PART	01-5226-002-262 P 90438
			902606	688557	10/19/2018	28.17	SUPPLIES - PART	01-5226-002-262 P 90438
			902607	688594	10/19/2018	79.80	SUPPLIES - PART	01-5226-002-262 P 90438
			902608	688651	10/19/2018	8.25	SUPPLIES - PART	01-5226-002-262 P 90438

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
			902609	688698	10/22/2018	25.34	SUPPLIES - PART	01-5226-002-262 P 90438
			902610	688705	10/22/2018	4.49	SUPPLIES - PART	01-5226-002-262 P 90438
			902611	688811	10/22/2018	136.61	SUPPLIES - PART	01-5226-002-262 P 90438
			902612	688977	10/23/2018	7.94	SUPPLIES - PART	01-5226-002-262 P 90438
			902613	689040	10/24/2018	26.72	SUPPLIES - PART	01-5226-002-262 P 90438
			902614	688043	10/16/2018	11.43	SUPPLIES - PART	01-5226-002-262 P 90438
			902615	689064	10/24/2018	18.60	SUPPLIES - PART	01-5226-002-262 P 90438
			902616	689123	10/24/2018	4.73	SUPPLIES - PART	01-5226-002-262 P 90438
			902617	689129	10/24/2018	13.76	SUPPLIES - PART	01-5226-002-262 P 90438
			902618	689208	10/25/2018	10.38	SUPPLIES - PART	01-5226-002-262 P 90438
			902619	689277	10/25/2018	48.79	SUPPLIES - PART	01-5226-002-262 P 90438
			902620	689419	10/26/2018	142.10	SUPPLIES - PART	01-5226-002-262 P 90438
			902621	689522	10/29/2018	2.19	SUPPLIES - PART	01-5226-002-262 P 90438
			902622	689144	10/25/2018	5.50	SUPPLIES - PART	01-5226-002-262 P 90438
			902623	689530	10/29/2018	66.41	SUPPLIES - PART	01-5226-002-262 P 90438
			902624	689544	10/29/2018	1.85	SUPPLIES - PART	01-5226-002-262 P 90438
			902625	689545	10/29/2018	14.47	SUPPLIES - PART	01-5226-002-262 P 90438
			902626	689607	10/29/2018	16.94	SUPPLIES - PART	01-5226-002-262 P 90438
			902627	689641	10/29/2018	24.97	SUPPLIES - PART	01-5226-002-262 P 90438
			902628	689689	10/30/2018	62.18	SUPPLIES - PART	01-5226-002-262 P 90438
			902629	689718	10/30/2018	51.78	SUPPLIES - PART	01-5226-002-262 P 90438
						1,610.55	**	
65985	34011 00	ANDERSON CO FINANCE DEPT	902845	PETTY CASH	10/05/2018	45.65	MEALS	01-5065-000-236 F 11111
			902846	PETTY CASH	10/03/2018	9.93	MEALS	01-5043-000-236 F 11111
			902847	PETTY CASH	10/09/2018	40.00	MEALS	01-5065-000-236 F 11111
			902848	PETTY CASH	10/15/2018	27.50	POSTAGE	01-5014-000-243 F 11111
			902849	PETTY CASH	10/15/2018	4.00	POSTAGE	150-5909-000-243 F 11111
			902850	PETTY CASH	10/26/2018	10.49	SUPPLIES - DATA	01-5092-000-287 F 11111
			902851	PETTY CASH	10/31/2018	6.70	POSTAGE	410-5612-641-243 F 11111
			902852	PETTY CASH	11/01/2018	15.38	SUPPLIES - DATA	01-5092-000-287 F 11111
			902853	PETTY CASH	11/02/2018	17.50	TRAVEL	01-5069-000-279 F 11111
			902854	PETTY CASH	11/02/2018	20.87	MEALS	01-5069-000-236 F 11111
						198.02	**	
65986	9060 01	ANDERSON COUNTY CVB	902573	OCT 2018	10/29/2018	12,500.00	CONVENTION VISI	175-5531-000-201 F 11111
65987	5254 00	ANDERSON COUNTY HUMANE	902574	2148.40	10/29/2018	2,148.40	LOW COST SPAY A	01-5851-000-058 F 11111
65988	5254 00	ANDERSON COUNTY HUMANE	902575	1008-1012	10/29/2018	1,265.00	LOW COST SPAY A	01-5851-000-058 F 11111
65989	5254 00	ANDERSON COUNTY HUMANE	902576	1015-1019	10/29/2018	1,950.00	LOW COST SPAY A	01-5851-000-058 F 11111
65990	5254 00	ANDERSON COUNTY HUMANE	902577	1022-1026	10/29/2018	1,240.00	LOW COST SPAY A	01-5851-000-058 F 11111
65991	814 00	ANDERSON FORD LLC	902647	5005675	10/19/2018	144.64	SUPPLIES - PART	01-5226-002-262 P 90439
			902648	5005813	10/25/2018	117.07	SUPPLIES - PART	01-5226-002-262 P 90439
			902649	5005872	10/29/2018	194.28	SUPPLIES - PART	01-5226-002-262 P 90439
						455.99	**	
65992	7900 00	ANDERSON INDEPENDENT MAIL	902578	21518894	10/27/2018	152.25	ADVERTISING	01-5062-000-201 P 90744
			902855	2145952	10/20/2018	128.25	ADVERTISING	01-5011-000-201 P 90078
						280.50	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
65993	5986 00	ANDERSON OUTDOOR POWER	902579	206708	10/19/2018	23.52	REPAIRS TO EQUI	01-5021-000-251	P 90129
			902650	206147	10/08/2018	9.74	SUPPLIES - PART	01-5226-002-262	P 90356
						33.26	**		
65994	759 00	ARC3 GASES	902651	05750792	10/25/2018	33.15	SUPPLIES - CHEM	01-5221-000-264	P 90104
			902652	05750516	10/25/2018	58.41	SUPPLIES - MEDI	01-5111-000-283	P 90180
			902653	05744022	10/22/2018	58.41	SUPPLIES - MEDI	01-5111-000-283	P 90180
						149.97	**		
65995	5770 00	ASCENDUM MACHINERY, INC	902704	P21602645010	10/24/2018	527.27	SUPPLIES - PART	01-5226-002-262	P 91647
65996	3547 12	AT&T MOBILITY	902744	8X1024201810	10/16/2018	91.49	TELEPHONE	01-5092-000-275	F 11111
			902794	9X1027201810	10/19/2018	94.65	TELEPHONE	01-5161-000-275	F 11111
						186.14	**		
65997	11500 00	ATTAWAY INC	902654	00-217987	10/17/2018	58.85	PRINTING	01-5111-000-245	P 90171
65998	8788 00	AUTOZONE STORES LLC	902683	017137400710	10/19/2018	41.00	SUPPLIES - PART	01-5226-002-262	P 90440
			902684	017137412710	10/19/2018	165.82	SUPPLIES - PART	01-5226-002-262	P 90440
			902685	017137423410	10/19/2018	134.80	SUPPLIES - PART	01-5226-002-262	P 90440
			902686	017137572510	10/22/2018	489.99	SUPPLIES - PART	01-5226-002-262	P 90440
			902687	017137591310	10/22/2018	9.19	SUPPLIES - PART	01-5226-002-262	P 90440
			902688	017137619710	10/23/2018	7.05	SUPPLIES - PART	01-5226-002-262	P 90440
			902689	017137624510	10/23/2018	234.32	SUPPLIES - PART	01-5226-002-262	P 90440
			902690	017137625610	10/23/2018	6.20	SUPPLIES - PART	01-5226-002-262	P 90440
			902691	017137653010	10/23/2018	230.00	SUPPLIES - PART	01-5226-002-262	P 90440
			902692	017137789410	10/26/2018	3.63	SUPPLIES - PART	01-5226-002-262	P 90440
			902693	017138011810	10/30/2018	104.85	SUPPLIES - PART	01-5226-002-262	P 90440
			902694	017138036610	10/30/2018	59.85	SUPPLIES - PART	01-5226-002-262	P 90440
			902695	017137968510	10/29/2018	63.11	SUPPLIES - PART	01-5226-002-262	P 90440
			902696	017137983910	10/29/2018	12.29	SUPPLIES - PART	01-5226-002-262	P 90440
						1,102.10	**		
65999	9085 00	BAKER, BOBBIE JEAN	902697	102618	10/26/2018	485.00	PROFESSIONAL SE	01-5111-000-304	P 90506
66000	9216 00	BARNETTE, ANTHONY D	902745	CDL REIMB	10/26/2018	26.43	DUES AND SUBSCR	410-5612-641-211	F 11111
66001	6636 00	BATSON, JONATHAN	902580	LEADERSHIP10	10/08/2018	46.00	MEALS	415-5613-000-236	F 11111
66002	16000 03	BLANCHARD MACHINERY CO	902698	GSC501364	10/25/2018	20.64	SUPPLIES - PART	01-5226-002-262	P 90441
			902699	GSC501407	10/26/2018	54.21	SUPPLIES - PART	01-5226-002-262	P 90441
						74.85	**		
66003	16300 02	BLUE RIDGE ELECTRIC COOP	902795	29473004	10/26/2018	235.12	ELECTRICITY AND	420-5954-000-212	F 11111
66004	2548 02	BLUE TARP FINANCIAL	902700	41123967	9/19/2018	381.58	SUPPLIES - PART	01-5226-002-262	P 90366
66005	44911 00	BOBCAT	902701	03-184135	9/24/2018	311.72	SUPPLIES - PART	01-5226-002-262	P 90414
66006	177 00	BROWN, PAUL	902702	FARMMKTNOV11	10/01/2018	100.00	ADVERTISING	01-5065-000-201	P 90081
			902703	PURC NOV1811	10/01/2018	200.00	ADVERTISING	01-5091-000-201	P 90007
						300.00	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT		
66007	195 00	C SPECIALTIES INC	902838	131398	10/25/2018	1,175.45	SUPPLIES - ANIM	01-5111-000-292 P 90175
66008	8197 00	CAROLINA PEST CONTROL	902773	20181029	10/29/2018	30.00	PROFESSIONAL SE	174-5063-000-304 P 90717
66009	8197 00	CAROLINA PEST CONTROL	902772	181009	10/09/2018	85.00	EXTERMINATORS	01-5161-000-312 P 90206
66010	187 00	CARROLL, ROBERT E	902746	SCAGPO 18	11/05/2018	299.75	TRAVEL	01-5091-000-279 F 11111
			902747	SCAGPO 18	11/05/2018	131.76	MEALS	01-5091-000-236 F 11111
						431.51	**	
66011	5652 00	CARSON'S NUT-BOLT & TOOL	902706	3775803	10/16/2018	55.64	SUPPLIES - PART	01-5226-002-262 P 91553
66012	8070 02	CESSNA AIRCRAFT CO	902665	IJ1002431310/03/2018		334.43	SUPPLIES - AVIA	142-5775-001-223 P 90646
			902666	CJ1002399410/03/2018		7.70	SUPPLIES - AVIA	142-5775-001-223 P 90646
			902667	IJ1002009110/02/2018		657.41	SUPPLIES - AVIA	142-5775-001-223 P 90646
			902668	IJ1001932810/02/2018		31.56	SUPPLIES - AVIA	142-5775-001-223 P 90646
			902669	IJ1001526010/01/2018		93.67	SUPPLIES - AVIA	142-5775-001-223 P 90646
			902670	IJ057910 9/13/2018		139.55	SUPPLIES - AVIA	142-5775-001-223 P 90646
			902671	IJ09971097 9/18/2018		202.44	SUPPLIES - AVIA	142-5775-001-223 P 90646
			902672	IJ09984207 9/21/2018		737.68	SUPPLIES - AVIA	142-5775-001-223 P 90646
			902673	IJ09956828 9/13/2018		164.83	SUPPLIES - CONS	142-5775-001-262 P 90617
			902674	IJ1001551010/01/2018		1,617.49	SUPPLIES - CONS	142-5775-001-262 P 90617
			902675	IJ1003266310/05/2018		139.38	SUPPLIES - CONS	142-5775-001-262 P 90617
						4,110.74	**	
66013	2635 03	CHARTER COMMUNICATIONS	902581	059069548810/23/2018		112.86	TELEPHONE	01-5081-000-275 F 11111
			902748	058064927110/23/2018		112.88	TELEPHONE	410-5612-641-275 F 11111
			902796	0005723NOV10/23/2018		4,435.81	TELEPHONE	01-5161-000-275 F 11111
						4,661.55	**	
66014	25300 00	CHRISTOPHER TRUCKS INC	902705	516029	10/17/2018	134.07	SUPPLIES - PART	01-5226-002-262 P 90411
66015	492 17	CITY OF ANDERSON	902749	1024/1029	10/30/2018	80.00	DT - CITY OF AN	01-2500-200-305 F 11111
66016	9184 00	CLARK, CINDY L	902750	1027 CAKEW10/27/2018		45.48	SUPPLIES - OFFI	01-5111-000-269 F 11111
66017	8996 00	CLEAR LINK BROADBAND LLC	902561	3401	10/22/2018	57.00	TELEPHONE	01-5955-000-275 F 11111
66018	8213 00	COMPUTERPLUS SALES &	902707	226703	10/26/2018	483.74	COMPUTER EQUIPM	01-5092-000-305 P 91630
			902708	226679	10/25/2018	189.80	SUPPLIES - DATA	01-5092-000-287 P 91461
						673.54	**	
66019	5491 00	CONSOLIDATED PIPE & SUPPL	902709	8485365	10/04/2018	1,115.48	SUPPLIES - LAND	01-5221-000-270 P 91596
66020	6808 00	DANA SAFETY SUPPLY	902710	538519	10/16/2018	123.05	SUPPLIES - PART	01-5226-002-262 P 90526
66021	3438 00	DELL MARKETING L.P.	902774	102731721110/19/2018		39.58	SUPPLIES - OFFI	163-5322-000-269 P 91469
66022	41 00	DIAMOND SPRINGS WATER	902554	921330102 9/21/2018		18.14	MEALS	01-5955-000-236 P 90045
			902556	1327438 10/12/2018		8.51	MEALS	01-5955-000-236 P 90045
			902679	921330126 9/21/2018		6.05	MEALS	142-5775-001-236 P 90665
			902680	100533077710/05/2018		6.05	MEALS	142-5775-001-236 P 90665
			902681	1327431 10/12/2018		8.51	MEALS	142-5775-001-236 P 90665

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			902682	UN20180828	8/28/2018	8.51-	MEALS	142-5775-001-236	P 90665
			902775	52729700-C10	10/12/2018	326.42	MEALS	01-5161-000-236	P 90198
			902797	102633068010	10/26/2018	12.73	MEALS	193-5972-000-236	P 90212
						377.90	**		
66023	5688 00	DILMAR OIL CO INC	902711	82853	10/23/2018	1,148.09	SUPPLIES - PART	01-5226-002-262	P 90443
			902712	82855	10/23/2018	1,570.54	SUPPLIES - PART	01-5226-002-262	P 90443
						2,718.63	**		
66024	2864 03	DIRECTV INC	902776	37913530CT10	10/23/2018	100.68	COMMUNICATION E	174-5063-000-306	P 90547
66025	706 00	DISCOUNT BARK CO	902676	13173	10/16/2018	233.26	REPAIRS TO BUIL	142-5775-000-250	P 91278
66026	8226 59	DUNSON, RENEE	902798	201705205	11/05/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
66027	8290 00	ED PERRY AUTO PARTS	902713	02JE3432	10/30/2018	120.62	SUPPLIES - PART	01-5226-002-262	P 90430
			902714	02JE3436	10/30/2018	842.55	SUPPLIES - PART	01-5226-002-262	P 90430
			902715	02JE4145	10/31/2018	351.51	SUPPLIES - PART	01-5226-002-262	P 90430
			902716	02JE4284	10/31/2018	94.48	SUPPLIES - PART	01-5226-002-262	P 90430
						1,409.16	**		
66028	4026 00	EUBANKS, WYNEE'	902562	SCJA/1026	10/26/2018	148.70	TRAVEL	01-5057-000-279	F 11111
66029	33750 00	FEDERAL EXPRESS CORP	902799	6339-0937610	10/16/2018	24.94	POSTAGE	01-5161-000-243	F 11111
			902800	6325-4748610	10/02/2018	16.95	POSTAGE	01-5161-000-243	F 11111
						41.89	**		
66030	6172 02	FERGUSON WATERWORKS #950	902717	0490898	10/12/2018	45.47	SUPPLIES - BUIL	01-5221-000-268	P 91594
66031	6995 02	FLINT EQUIPMENT COMPANY	898956	P88659	8/03/2018	68.31-	SUPPLIES - PART	01-5226-002-262	P 90445
			902718	P90926	10/18/2018	1,963.85	SUPPLIES - PART	01-5226-002-262	P 90445
			902719	P91074	10/23/2018	642.13	SUPPLIES - PART	01-5226-002-262	P 90445
			902720	P91076	10/23/2018	146.03	SUPPLIES - PART	01-5226-002-262	P 90445
						2,683.70	**		
66032	3940 01	FLOWERS BAKING CO	902557	106278910010	10/26/2018	520.11	FOOD	01-5141-000-215	P 90269
			902558	106278902410	10/23/2018	572.49	FOOD	01-5141-000-215	P 90269
						1,092.60	**		
66033	2708 00	FLOYD, GRACIE	902582	REIM MEAL	10/30/2018	90.60	DISTRICT 2 REIM	01-5011-002-241	F 11111
			902583	REIM MAIL	10/31/2018	34.44	POSTAGE	01-5011-000-243	F 11111
						125.04	**		
66034	257 00	FORMS & SUPPLY INC	902559	4792648-0	10/25/2018	492.44	SUPPLIES - OFFI	01-5041-000-269	P 90224
			902721	4782136-1	10/17/2018	35.87	SUPPLIES - OFFI	01-5221-000-269	P 90319
			902722	4797611-0	10/30/2018	21.79	SUPPLIES - OFFI	01-5111-000-269	P 90177
			902723	4795568-0	10/29/2018	2.92	SUPPLIES - OFFI	01-5111-000-269	P 90177
			902724	4799344-0	10/30/2018	736.65	SUPPLIES - OFFI	01-5111-000-269	P 90177
			902777	4780325-0	10/16/2018	945.67	SUPPLIES - OFFI	01-5161-000-269	P 90203
						2,235.34	**		
66035	9128 00	GLOBAL PUBLIC SAFETY LLC	902725	172150	10/22/2018	280.00	SUPPLIES - PART	01-5226-002-262	P 91551
			902726	172026	10/05/2018	390.21	CAPITAL PURCHAS	360-5231-008-498	P 91572
						670.21	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT		
66036	9091 00	GOODSON VETERINARY SERV	902727	102518	10/25/2018	530.00	PROFESSIONAL SE	01-5111-000-304 P 90010
			902728	10292018	10/29/2018	630.00	PROFESSIONAL SE	01-5111-000-304 P 90010
			902729	110118	11/01/2018	620.00	PROFESSIONAL SE	01-5111-000-304 P 90010
			902801	103018	10/30/2018	385.00	PROFESSIONAL SE	01-5111-000-304 P 90010
						2,165.00	**	
66037	7248 02	GOODWYN MILLS CAWOOD INC	901749	GRE170044911	10/04/2018	4,500.00	CIP	360-5231-000-401 P 91297
66038	5474 02	GREENVILLE OFFICE SUPPLY	902730	617844-0	10/31/2018	239.99	SUPPLIES - OFFI	01-5042-000-269 P 90266
66039	4271 00	GREGORY PEST MANAGEMENT	902778	2696303	9/23/2018	11,795.00	PROFESSIONAL SE	01-5212-000-304 P 91590
			902779	2993878	10/06/2018	1,423.20	PROFESSIONAL SE	01-5212-000-304 P 91590
			902780	2993880	10/05/2018	1,423.20	PROFESSIONAL SE	01-5212-000-304 P 91590
			902781	2993881	10/06/2018	1,423.20	PROFESSIONAL SE	01-5212-000-304 P 91590
			902782	2993882	10/06/2018	1,423.20	PROFESSIONAL SE	01-5212-000-304 P 91590
			902783	2993883	10/06/2018	1,423.20	PROFESSIONAL SE	01-5212-000-304 P 91590
			902784	3000213	10/15/2018	594.00	PROFESSIONAL SE	01-5212-000-304 P 91590
			902785	3000214	10/15/2018	582.00	PROFESSIONAL SE	01-5212-000-304 P 91590
						20,087.00	**	
66040	4003 00	GROVE MEDICAL, INC.	902802	5732835	10/31/2018	1,416.15	SUPPLIES - CLEA	01-5111-000-265 P 90172
66041	29650 00	HANSON AGGREGATES S E INC	902731	3995754	10/25/2018	1,909.13	SUPPLIES - STON	01-5221-000-244 P 90345
			902732	3992967	10/20/2018	732.20	SUPPLIES - STON	01-5221-000-244 P 90345
			902733	3997196	10/26/2018	159.36	SUPPLIES - STON	01-5221-000-244 P 90345
			902734	3990125	10/19/2018	1,653.47	SUPPLIES - STON	01-5221-000-244 P 90345
						4,454.16	**	
66042	6548 00	HARBIN, TERRI	902563	OCT/2018	10/31/2018	380.00	AUTOPSIES AND P	01-5131-000-302 F 11111
66043	3396 01	HENRY SCHEIN ANIMAL HEAL	902560	PG54196	10/23/2018	788.60	SUPPLIES - MEDI	01-5111-000-283 P 90584
			902735	PG70537	10/24/2018	172.27	SUPPLIES - MEDI	01-5111-000-283 P 90584
			902736	PG68396	10/24/2018	172.27	SUPPLIES - MEDI	01-5111-000-283 P 90584
			902737	PG62626	10/24/2018	104.24	SUPPLIES - MEDI	01-5111-000-283 P 90584
			902738	PH06347	10/29/2018	1,236.70	SUPPLIES - MEDI	01-5111-000-283 P 90584
			902803	PG99202	10/29/2018	521.20	SUPPLIES - MEDI	01-5111-000-283 P 90584
						2,650.74	**	
66044	3080 00	HILLS MACHINERY CO, LLC	902739	IG03864	10/15/2018	3,031.13	SUPPLIES - PART	01-5226-002-262 P 91554
			902740	IG03893	10/15/2018	506.93	SUPPLIES - PART	01-5226-002-262 P 90361
						3,538.06	**	
66045	8690 00	HILLS PET NUTRITION SALES	902741	231682815	10/26/2018	226.20	SUPPLIES - ANIM	01-5111-000-292 P 90586
66046	494 00	HOMELAND PARK WATER COMM	902804	10163-0	10/15/2018	57.77	WATER AND SEWER	420-5954-000-286 F 11111
66047	4391 00	INTERSTATE BATTERIES	902742	70005104	10/25/2018	116.81	SUPPLIES - PART	01-5226-002-262 P 90447
			902743	70005150	10/31/2018	408.37	SUPPLIES - PART	01-5226-002-262 P 90447
						525.18	**	
66048	7394 00	JIT INDUSTRIAL SOLUTIONS	902786	22899	10/22/2018	269.67	SUPPLIES - PART	01-5226-002-262 P 90448
			902787	22935	10/26/2018	74.42	SUPPLIES - PART	01-5226-002-262 P 90448
			902788	22959	10/30/2018	133.17	SUPPLIES - PART	01-5226-002-262 P 90448
						477.26	**	

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66049	7656 02	KIMBALL MIDWEST	902533	6513893	8/01/2018	387.82	REPAIRS TO EQUI	01-5141-000-251 P 91563
66050	13 00	LACAL EQUIPMENT INC	902789	0290317-IN10	10/10/2018	1,117.04	SUPPLIES - PART	01-5226-002-262 P 90363
66051	642 00	LAURENS ELECTRIC COOP INC	902805	7820001	11/13/2018	1,633.92	ELECTRICITY AND	420-5954-000-212 F 11111
66052	8866 01	LIBERTY TIRE SERVICES	902806	1458572	10/06/2018	6,472.50	RECYCLING	420-5954-000-360 P 90339
			902807	1462023	10/13/2018	5,216.00	RECYCLING	420-5954-000-360 P 90339
			902808	1465239	10/20/2018	4,671.50	RECYCLING	420-5954-000-360 P 90339
						16,360.00	**	
66053	9223 00	LION TECHNOLOGY GROUP LLC	902790	10242018	10/24/2018	180.00	SUPPLIES - PART	01-5226-002-262 P 90457
66054	48500 00	LITTLE RIVER ELECTRIC CO	902765	145002	10/16/2018	1,894.74	ELECTRICITY AND	410-5612-641-212 F 11111
			902809	145001	10/16/2018	91.00	ELECTRICITY AND	420-5954-000-212 F 11111
						1,985.74	**	
66055	48750 00	LOW-RAY CO INC	902584	4818	10/05/2018	71.16	SUPPLIES - CONS	142-5775-001-262 P 90621
66056	48800 01	LOWES CREDIT SERVICES	902810	09093/531810	10/31/2018	61.80	SUPPLIES - CLEA	01-5111-000-265 P 90173
66057	9030 00	MCDUFFIE, MALEK	902811	MILEAG102610	10/26/2018	24.00	FUEL AND OIL	01-5013-000-216 F 11111
66058	4275 00	MCGUIRE, NEIL BRAD	902564	TRAIN/111610	10/24/2018	17.00	MEALS	01-5161-000-236 F 11111
66059	1124 00	MERUS REFRESHMENT SERV	902586	132924	11/01/2018	39.59	MEALS	01-5062-000-236 P 90743
			902587	T131472	10/15/2018	58.80	MEALS	01-5062-000-236 P 91567
						98.39	**	
66060	2244 02	MOORE MEDICAL LLC	902791	83668651	10/22/2018	343.15	MEDICAL	01-5141-000-346 P 91619
66061	441 01	MORRIS BUSINESS SOLUTIONS	902792	71333	10/29/2018	694.46	SUPPLIES - OFFI	01-5141-000-269 P 91620
66062	198 17	MOTOROLA SOLUTIONS	902793	828062604610	10/26/2018	512.32	AR - TECHNICAL	01-1320-500-712 P 90565
66063	3456 00	MP SERVICES LLC	902751	3456	11/05/2018	8,475.00	PROFESSIONAL SE	118-5970-000-304 P 91180
66064	2672 00	NEXSEN PRUET LLC	902522	535726993	10/09/2018	100.00	CIP - AVIGATION	142-5775-007-401 P 91061
			902523	535726994	10/09/2018	40.00	CIP - AVIGATION	142-5775-007-401 P 91061
			902524	535726995	10/09/2018	120.00	CIP - AVIGATION	142-5775-007-401 P 91061
			902525	535726997	10/09/2018	1,580.00	CIP - AVIGATION	142-5775-007-401 P 91061
			902526	535726988	10/09/2018	120.00	CIP - AVIGATION	142-5775-007-401 P 91061
			902527	535726990	10/09/2018	60.00	CIP - AVIGATION	142-5775-007-401 P 91061
			902528	535726992	10/09/2018	180.00	CIP - AVIGATION	142-5775-007-401 P 91061
						2,200.00	**	
66065	3864 00	O'REILLY AUTO PARTS	902812	143012267310	10/30/2018	39.06	SUPPLIES - PART	01-5226-002-262 P 90451
			902813	143012247710	10/29/2018	41.67	SUPPLIES - AUTO	01-5226-000-262 P 90352
						80.73	**	
66066	57153 00	OLD STONE TRACTOR	902815	W036700	10/19/2018	331.00	CONTRACTED LABO	01-5226-002-324 P 90436
			902858	CY96866	10/19/2018	415.83	SUPPLIES - PART	01-5226-002-262 P 90450
			902859	CT96934	10/25/2018	266.43	SUPPLIES - PART	01-5226-002-262 P 90450

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			902861	CT96968	10/25/2018	357.71	SUPPLIES - PART	01-5226-002-262 P 90450
			902862	CT97000	10/31/2018	2,032.50	SUPPLIES - PART	01-5226-002-262 P 90450
			902863	CT97005	10/30/2018	139.75	SUPPLIES - PART	01-5226-002-262 P 90450
			902864	CT97026	10/30/2018	461.11	SUPPLIES - PART	01-5226-002-262 P 90450
			902865	CT97042	10/31/2018	106.37	SUPPLIES - PART	01-5226-002-262 P 90450
			902866	CT97070	10/30/2018	77.90	SUPPLIES - PART	01-5226-002-262 P 90450
						4,188.60	**	
66067	6513 01	OLDCASTLE ARCHITECTURAL	902814	301741807	10/24/2018	29.96	SUPPLIES - CONC	01-5221-000-266 P 90106
66068	9372 00	PATEL, KAMLESH	902588	102018	10/30/2018	262.50	SALARY REIMBURS	01-5171-000-108 F 11111
66069	9109 00	PATROL PC	902816	8265372	10/17/2018	29,708.55	CAPITAL PURCHAS	360-5231-008-499 P 91284
66070	117 00	PERFORMANCE FOODSERVICE	902534	9473316	10/25/2018	6,230.72	FOOD	01-5141-000-215 P 90574
66071	8226 32	PERRY, JESSICA	902817	201806164	11/05/2018	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
66072	9240 00	PETIT, DEAN J	902766	0820-0914	8/20/2018	367.00	MEALS	01-5161-000-236 F 11111
66073	146 00	PICKENS CONSTRUCTION INC	902867	2059	10/25/2018	1,059.37	SUPPLIES - ASPH	01-5221-000-261 P 90346
			902868	2045	10/22/2018	64.39	SUPPLIES - ASPH	01-5221-000-261 P 90346
			902869	2051	10/24/2018	1,166.64	SUPPLIES - ASPH	01-5221-000-261 P 90346
			902870	2053	10/25/2018	1,910.95	SUPPLIES - ASPH	01-5221-000-261 P 90346
			902871	2041	10/19/2018	1,569.33	SUPPLIES - ASPH	01-5221-000-261 P 90346
			902872	2039	10/18/2018	478.53	SUPPLIES - ASPH	01-5221-000-261 P 90346
						6,249.21	**	
66074	60200 07	PIEDMONT NATURAL GAS CO	902565	766670001	10/23/2018	160.74	ELECTRICITY AND	01-5955-000-212 F 11111
			902566	500076267710	10/23/2018	1,202.11	ELECTRICITY AND	01-5141-000-212 F 11111
			902567	100076267610	10/23/2018	24.76	ELECTRICITY AND	01-5141-000-212 F 11111
			902568	400170962710	10/23/2018	24.39	ELECTRICITY AND	01-5141-000-212 F 11111
			902569	400148673110	10/23/2018	209.82	ELECTRICITY AND	01-5141-000-212 F 11111
			902570	170962700210	10/23/2018	240.30	ELECTRICITY AND	01-5141-000-212 F 11111
			902571	600102646110	10/23/2018	1,004.05	ELECTRICITY AND	01-5141-000-212 F 11111
			902589	600075858610	10/16/2018	23.54	ELECTRICITY AND	142-5775-000-212 F 11111
			902590	758589001	10/16/2018	23.54	ELECTRICITY AND	142-5775-000-212 F 11111
			902591	758589002	10/16/2018	23.54	ELECTRICITY AND	142-5775-000-212 F 11111
			902592	900105542010	10/16/2018	23.54	ELECTRICITY AND	142-5775-000-212 F 11111
			902752	759011001	10/16/2018	23.17	ELECTRICITY AND	01-5226-000-212 F 11111
			902754	26102001	10/23/2018	49.79	ELECTRICITY AND	01-5226-000-212 F 11111
			902874	300374656910	10/16/2018	25.23	ELECTRICITY AND	420-5954-000-212 F 11111
						3,058.52	**	
66075	2187 00	POWDERSVILLE WATER CO INC	902755	590274250010	10/22/2018	19.06	WATER AND SEWER	410-5612-641-286 F 11111
			902876	590161100010	10/22/2018	30.70	WATER AND SEWER	420-5954-000-286 F 11111
			902877	640157750010	10/22/2018	26.83	WATER AND SEWER	420-5954-000-286 F 11111
						76.59	**	
66076	5571 00	PRIORITY ONE SECURITY INC	902875	1754277	10/25/2018	103.50	SERVICE CONTRAC	420-5954-000-375 P 90237
66077	4417 00	QUALITY COFFEE SERVICE	902535	224719	10/22/2018	276.06	FOOD	01-5141-000-215 P 90190

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66078	9270 00	RANDOM ACTS LLC	902878	FM92918	9/24/2018	100.00	PROFESSIONAL SE	01-5065-000-304 P 91300
66079	4812 00	RICHARD KAY SUPERSTORE	902883	74202	10/30/2018	128.18	SUPPLIES - PART	01-5226-002-262 P 90431
66080	7470 00	ROADRUNNER PHARMACY INC	902820	403206	10/23/2018	110.88	SUPPLIES - MEDI	01-5111-000-283 P 90997
			902884	403194	10/23/2018	115.20	SUPPLIES - MEDI	01-5111-000-283 P 90997
						226.08	**	
66081	9049 00	RODERICK, ANDREA R	902767	APCO CONF	10/16/2018	293.75	TRAVEL	174-5063-000-279 F 11111
66082	7897 00	S AND S CONSTRUCTION INC	902536	ASEC/1025	10/25/2018	310.00	LANDSCAPING	01-5955-001-313 P 91601
66083	9319 01	SAFELITE FULFILLMENT INC	902821	700976	10/05/2018	85.32	CONTRACTED LABO	01-5226-002-324 P 91597
66084	2710 00	SAFETY PRODUCTS INC	902822	494152	10/19/2018	706.20	SAFETY	01-5221-000-284 P 90341
66085	1282 04	SAM'S CLUB	902537	8104/1011	10/11/2018	56.88	FOOD	01-5141-000-215 P 90193
66086	67710 00	SANDY SPRINGS WATER CO	902756	090048000110	10/22/2018	676.30	WATER AND SEWER	410-5612-641-286 F 11111
			902757	110150000110	10/23/2018	76.64	WATER AND SEWER	410-5612-641-286 F 11111
			902758	100116000110	10/22/2018	33.58	WATER AND SEWER	410-5612-641-286 F 11111
			902759	110211900110	10/22/2018	33.28	WATER AND SEWER	410-5612-641-286 F 11111
			902760	100181200110	10/22/2018	36.94	WATER AND SEWER	410-5612-641-286 F 11111
			902825	080040000110	10/22/2018	131.17	WATER AND SEWER	420-5954-000-286 F 11111
						987.91	**	
66087	10755 02	SC APPALACHIAN COUNCIL OF	902768	DLZ1133	10/31/2018	7,823.75	APP COUNCIL OF	01-5016-000-372 F 11111
66088	65900 00	SC ASSOC OF COUNTIES	902572	101718	10/26/2018	140.12	SAFETY	01-5225-000-284 F 11111
66089	65900 00	SC ASSOC OF COUNTIES	902886	200004048	11/05/2018	160.00	DISTRICT 3 REIM	01-5011-003-241 F 11111
66090	65900 00	SC ASSOC OF COUNTIES	902887	200004054	11/05/2018	70.00	DISTRICT 3 REIM	01-5011-003-241 F 11111
66091	1772 03	SC DEPT OF REVENUE	902824	OCT	11/02/2018	199,766.36	DOCUMENTARY STA	168-5255-000-207 F 11111
66092	19710 13	SC DHEC-BUREAU OF	902769	SW32514-2	10/17/2018	75.00	WATER AND SEWER	142-5775-000-286 F 11111
66093	7161 00	SEAMON WHITESIDE & ASSO	902873	88940	10/12/2018	8,945.00	CIP - GREENPOND	312-5935-000-401 P 91060
66094	45700 01	SHARP BUSINESS SYSTEMS	902539	900148342110	10/28/2018	149.45	SERVICE CONTRAC	01-5042-000-375 P 90264
66095	8354 00	SHOP, THE	902552	10722	9/19/2018	600.00	SUPPLIES -	01-5182-000-289 P 90933
66096	5743 00	SHRED A WAY	902827	A34336	9/23/2018	48.00	SERVICE CONTRAC	01-5161-000-375 P 90612
			902828	A63824	9/25/2018	44.00	SERVICE CONTRAC	01-5161-000-375 P 90612
			902829	5620	10/05/2018	48.00	SERVICE CONTRAC	01-5161-000-375 P 90612
			902830	5416	10/23/2018	48.00	SERVICE CONTRAC	01-5161-000-375 P 90612
			902831	A64533	10/23/2018	44.00	SERVICE CONTRAC	01-5161-000-375 P 90612
						232.00	**	
66097	5850 00	SKC COMMUNICATION PROD	902894	434026773611	10/01/2018	825.00	TELEPHONE	01-5057-000-275 F 11111
			902895	434026773610	10/30/2018	825.00	TELEPHONE	01-5141-000-275 F 11111
						1,650.00	**	

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66098	70650 00	SLOAN CONSTRUCTION CO INC	902832	1353506	10/20/2018	2,377.29	SUPPLIES - ASPH	01-5221-000-261	P 90348
66099	5548 00	SNIDER TIRE INC	902833	7148448	10/24/2018	1,579.31	SUPPLIES - PART	01-5226-002-262	P 90432
			902834	7166623	10/29/2018	2,015.35	SUPPLIES - PART	01-5226-002-262	P 90432
			902835	7157577	10/24/2018	629.46	SUPPLIES - PART	01-5226-002-262	P 90432
						4,224.12	**		
66100	2258 00	SOFTWAREONE INC	902836	726501	10/08/2018	1,981.43	COMPUTER SOFTWA	01-5092-000-209	P 91335
66101	480 00	SOUTHEASTERN EMERGENCY	902837	84579	10/18/2018	34.98	SUPPLIES - MEDI	193-5972-000-283	P 90217
66102	73050 00	STARR IVA WATER COMPANY	902761	5972	10/20/2018	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			902762	5974	10/20/2018	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			902763	5996	10/20/2018	88.30	WATER AND SEWER	410-5612-641-286	F 11111
			902764	6037	10/20/2018	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			902839	1236	10/20/2018	41.60	WATER AND SEWER	420-5954-000-286	F 11111
			902840	4716	10/20/2018	41.60	WATER AND SEWER	420-5954-000-286	F 11111
			902841	5981	10/20/2018	88.30	WATER AND SEWER	420-5954-000-286	F 11111
						383.70	**		
66103	263 09	STATE FISCAL ACCOUNTABILI	902889	NOV 2018	11/06/2018	41,931.26	INDIVIDUAL (COB	01-2100-000-166	F 11111
			902890	NOV 2018	11/06/2018	1,065.36	HEALTH INSURANC	114-5056-000-160	F 11111
			902891	NOV 2018	11/06/2018	336.00	GASB 45 - ARC	01-5831-000-170	F 11111
			902892	NOV 2018	11/06/2018	2,217.10	AR - SOLICITOR	01-1320-500-707	F 11111
			902893	NOV 2018	11/06/2018	760.20	HEALTH INSURANC	01-5161-000-160	F 11111
						46,309.92	**		
66104	8986 00	STILLWELL ENTERPRISES INC	902930	APPL#7	10/25/2018	113,708.51	CIP - NO SPECIF	410-1800-000-001	F 11111
66105	74051 00	STONEYS MUFFLER & PERF	902842	1947	10/26/2018	26.75	CONTRACTED LABO	01-5226-002-324	P 90401
66106	75201 00	SUPERIOR HYDRAULIC &	902843	137197	10/26/2018	89.57	SUPPLIES - PART	01-5226-002-262	P 90381
66107	4990 00	SUPPLYWORKS	902540	461761140	10/25/2018	1,122.94	SUPPLIES - CLEA	01-5141-000-265	P 90272
			902541	461539090	10/24/2018	1,713.12	SUPPLIES - CLEA	01-5141-000-265	P 90272
						2,836.06	**		
66108	8341 15	THE SHEPHERD'S GUILD	902826	REFUND	11/05/2018	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
66109	1765 02	TRACTOR SUPP CREDIT PLAN	902542	200536846	10/01/2018	363.87	SUPPLIES - ANIM	01-5111-000-292	P 90649
			902543	200537707	10/05/2018	59.81	SUPPLIES - ANIM	01-5111-000-292	P 90649
			902544	407144	10/25/2018	386.38	SUPPLIES - ANIM	01-5111-000-292	P 90649
						810.06	**		
66110	78000 00	TRI-COUNTY BATTERY SALES	902844	71970	8/16/2018	79.90	CONTRACTED LABO	01-5226-002-324	P 90402
66111	751 01	TRUCK PRO INC	902896	022069602310	17/2018	446.84	SUPPLIES - PART	01-5226-002-262	P 90384
66112	8226 84	TURNER, DONNA	902897	201806495	11/01/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
66113	8226 50	TURNER, KRISTY	902593	201806240	11/01/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
66114	6019 01	ULINE INC	902898	102442256	10/23/2018	99.14	SUPPLIES - PART	01-5226-002-262	P 90386

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			902899	102240649	10/16/2018	387.46	SUPPLIES - AUTO	01-5226-000-262 P 90353
			902900	102366766	10/19/2018	127.98	SUPPLIES - ANIM	01-5111-000-292 P 91543
						614.58	**	
66115	4951 00	UNIFIRST CORPORATION	902901	296165412710	10/30/2018	122.90	UNIFORMS AND CL	01-5226-000-280 P 90410
			902902	296165428610	10/30/2018	43.44	UNIFORMS AND CL	01-5226-000-280 P 90410
						166.34	**	
66116	293 02	UNITED RENTALS INC	902904	161878881010	10/03/2018	133.75	SUPPLIES - BUIL	01-5221-000-268 P 91593
			902905	162430512010	10/18/2018	123.05	SUPPLIES - BUIL	01-5221-000-268 P 91593
						256.80	**	
66117	792 03	UPS	902903	50Y29A428	10/20/2018	11.05	FREIGHT EXPENSE	01-5226-000-220 F 11111
66118	62600 05	US FOODSERVICE INC	902545	1230175	10/26/2018	8.86	FOOD	01-5141-000-215 P 90273
			902546	1196556	10/26/2018	4,695.06	FOOD	01-5141-000-215 P 90273
						4,703.92	**	
66119	8120 01	US SAFETY STOP LLC	902906	6355	10/18/2018	73.70	SUPPLIES - MEDI	420-5954-000-283 P 90239
			902907	6356	10/18/2018	270.15	SUPPLIES - MEDI	420-5954-000-283 P 90239
			902908	6357	10/18/2018	68.03	SUPPLIES - MEDI	420-5954-000-283 P 90239
			902909	6358	10/18/2018	62.41	SUPPLIES - MEDI	420-5954-000-283 P 90239
			902910	6359	10/18/2018	74.40	SUPPLIES - MEDI	420-5954-000-283 P 90239
			902911	6361	10/18/2018	88.35	SUPPLIES - MEDI	420-5954-000-283 P 90239
						637.04	**	
66120	3190 05	VERIZON WIRELESS	902594	981701512210	10/22/2018	38.01	TELEPHONE	01-5013-000-275 F 11111
			902595	981701524210	10/22/2018	38.01	TELEPHONE	01-5043-000-275 F 11111
			902912	981701523910	10/22/2018	107.30	TELEPHONE	01-5042-000-275 F 11111
						183.32	**	
66121	3427 00	VLS RECOVERY SERVICES LLC	902913	9223586	10/09/2018	17,700.00	SUPPLIES & REPA	410-5612-641-288 P 91356
66122	80250 01	VULCAN MATERIALS COMPANY	902914	12773218	10/15/2018	2,371.53	SUPPLIES - STON	01-5221-000-244 P 90344
66123	81400 00	WEST ANDERSON WATER CO	902918	005239	10/31/2018	202.00	WATER AND SEWER	01-5161-000-286 F 11111
66124	81500 00	WEST CAROLINA TELEPHONE	902915	10030217	11/01/2018	126.12	TELEPHONE	420-5954-000-275 F 11111
			902916	10041751	11/01/2018	95.92	TELEPHONE	420-5954-000-275 F 11111
			902917	10013221	11/01/2018	43.57	TELEPHONE	420-5954-000-275 F 11111
						265.61	**	
66125	2026 00	WESTAR TIRE & ALIGNMENT	902919	148383	10/19/2018	161.48	SUPPLIES - PART	01-5226-002-262 P 90433
			902920	148460	10/23/2018	1,280.03	SUPPLIES - PART	01-5226-002-262 P 90433
			902921	148483	10/24/2018	161.48	SUPPLIES - PART	01-5226-002-262 P 90433
			902922	148544	10/26/2018	362.11	SUPPLIES - PART	01-5226-002-262 P 90433
						1,965.10	**	
66126	81750 00	WHITE JONES HARDWARE AND	902924	876751/1	10/26/2018	167.34	SMALL HAND TOOL	01-5221-000-260 P 90102
			902925	394413/2	10/25/2018	51.09	SUPPLIES & REPA	410-5612-641-288 P 90483
			902926	394301/2	10/18/2018	13.77	SUPPLIES - AUTO	01-5226-000-262 P 90354
			902927	876830/1	10/30/2018	14.76	SUPPLIES - AUTO	01-5226-000-262 P 90354
						246.96	**	

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			DESCRIPTION	ACCOUNT NUMBER	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
66127	846 00	WILES SUPPLIES, J R	902928	9920	10/27/2018	44.94	SUPPLIES - PART	01-5226-002-262	P 90362
66128	8305 00	WILLIAM R HAWTHORNE DBA	902879	71112018	11/01/2018	1,200.00	EXTERMINATORS	410-5612-641-312	P 90482
			902880	325112018	11/02/2018	600.00	EXTERMINATORS	410-5612-641-312	P 90482
			902881	325112018	11/02/2018	600.00	PROFESSIONAL SE	01-5221-000-304	P 91608
						2,400.00	**		
66129	7042 01	WILSON, GREGORY	902888	2018-11-4V11	10/04/2018	750.00	PROFESSIONAL SE	01-5013-001-304	P 90084
66130	4194 07	XEROX CORPORATION	902547	094608837	10/01/2018	171.36	PHOTOCOPY EQUIP	01-5391-000-347	P 91516
			902548	094839919	10/20/2018	37.06	PHOTOCOPY EQUIP	01-5955-000-347	P 90056
			902549	094295865	9/01/2018	171.36	PHOTOCOPY EQUIP	01-5391-000-347	P 91177
			902551	094839915	10/20/2018	198.34	PHOTOCOPY EQUIP	01-5014-000-347	P 90013
						578.12	**		
66131	4194 05	XEROX FINANCIAL SERVICES	902885	1347438	11/14/2018	477.08	PHOTOCOPY EQUIP	01-5011-000-347	P 90082
66132	9344 00	ZERO9 HOLSTERS	902929	1049	9/18/2018	124.80	SAFETY	01-5161-000-284	P 91298
66133	9213 00	3D HEATING & AIR LLC	902550	3161	8/24/2018	6,150.00	REPAIRS TO EQUI	01-5141-000-251	P 91588
159 CHECKS WRITTEN:						657,698.57			

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ANDERSON COUNTY
SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
66134	1704 00	SERVICE LAUNDRY MACHINERY	902538	0041444-IN10/16/2018	240.69	REPAIRS TO EQUI	173-5855-000-251	P 91564
66135	8131 00	COVERT TRACK GROUP INC	902770	29722 10/29/2018	500.00 500.00 **	NARC - FEDERAL	195-5921-003-241	P 91499
66136	8188 00	SHALLOW CREEK KENNELS INC	902823	3579-DEPOS10/25/2018	4,000.00 4,000.00 **	NARC - STATE	195-5921-002-241	P 91642

3 CHECKS WRITTEN: 4,740.69