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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
62659	5535 00	A + COLLISION INC	896450	13806	7/30/2018	1,710.61	CONTRACTED LABO	01-5226-002-324	P 90434
			896451	13822	8/01/2018	541.66	CONTRACTED LABO	01-5226-002-324	P 90434
			896452	13823	8/01/2018	846.20	CONTRACTED LABO	01-5226-002-324	P 90434
			896453	13816	7/30/2018	984.00	CONTRACTED LABO	01-5226-002-324	P 90434
						4,082.47	**		
62660	1988 00	ABC BANNERS & SIGNS INC	896972	5221810	5/22/2018	690.15	SIGNS	420-5954-000-259	P 80280
62661	99 00	ACE ENERGY CORP	896454	INV-185007	7/23/2018	18,909.13	FUEL AND OIL -	01-5226-002-216	P 90001
			896455	INV-187125	7/23/2018	18,462.23	FUEL AND OIL -	01-5226-002-216	P 90001
			896456	INV-187139	8/06/2018	19,209.48	FUEL AND OIL -	01-5226-002-216	P 90001
						56,580.84	**		
62662	9302 00	ADMIN AMERICA INC	896914	0718ACSCH0	7/01/2018	1,445.00	GASB 45 - ARC	01-5831-000-170	F 11111
			896915	0818ACSCH	8/01/2018	1,445.00	GASB 45 - ARC	01-5831-000-170	F 11111
			896930	0618ACSCH	6/01/2018	1,475.00	GASB 45 - ARC	01-5831-000-170	F 11111
			896931	0518ACSCH	5/01/2018	1,475.00	GASB 45 - ARC	01-5831-000-170	F 11111
						5,840.00	**		
62663	1139 02	ADVANCE AUTO PARTS	896457	0821283464	7/31/2018	36.83	SUPPLIES - PART	01-5226-002-262	P 90437
			896458	0821383475	8/01/2018	22.90	SUPPLIES - PART	01-5226-002-262	P 90437
			896459	0820883356	7/27/2018	19.17	SUPPLIES - PART	01-5226-002-262	P 90437
			896460	0821483526	8/02/2018	2.57	SUPPLIES - PART	01-5226-002-262	P 90437
			896461	0821554655	8/03/2018	12.09	SUPPLIES - PART	01-5226-002-262	P 90437
			896462	0821854778	8/06/2018	36.92	SUPPLIES - PART	01-5226-002-262	P 90437
			896463	0821862982	8/06/2018	37.58	SUPPLIES - PART	01-5226-002-262	P 90437
			896608	0821983718	8/07/2018	30.33	SUPPLIES - PART	01-5226-002-262	P 90437
						198.39	**		
62664	9014 00	AERO PERFORMANCE	896823	450423	7/23/2018	208.69	SUPPLIES - AVIA	142-5775-001-223	P 90643
			896824	451177	7/27/2018	384.35	SUPPLIES - AVIA	142-5775-001-223	P 90643
			896825	613149	7/26/2018	629.84	SUPPLIES - AVIA	142-5775-001-223	P 90643
			896826	613208	7/27/2018	491.96	SUPPLIES - AVIA	142-5775-001-223	P 90643
			896827	448548-A	7/11/2018	83.69	SUPPLIES - AVIA	142-5775-001-223	P 90643
			896828	448548-B	7/11/2018	24.22	SUPPLIES - CONS	142-5775-001-262	P 90614
						1,822.75	**		
62665	7347 01	AMERICAN TOOLING CO INC	896932	22396	5/24/2018	86.00	PROFESSIONAL SE	142-5775-001-304	F 11111
62666	3108 00	AMICK EQUIPMENT COMPANY	896464	126851	8/03/2018	372.51	SUPPLIES - PART	01-5226-002-262	P 90355
62667	2267 00	ANDERSON AUTO GLASS CTR	896465	I017425	8/03/2018	381.80	CONTRACTED LABO	01-5226-002-324	P 90417
			896466	I017424	8/03/2018	474.78	CONTRACTED LABO	01-5226-002-324	P 90417
						856.58	**		
62668	4400 00	ANDERSON AUTO PARTS INC	896474	679443	8/06/2018	16.87	SUPPLIES - AUTO	01-5226-000-262	P 90378
			896475	678062	7/26/2018	98.15	SUPPLIES - AUTO	01-5226-000-262	P 90378
			896476	678247	7/27/2018	76.46	SUPPLIES - PART	01-5226-002-262	P 90438
			896477	678269	7/27/2018	38.25	SUPPLIES - PART	01-5226-002-262	P 90438
			896478	678414	7/30/2018	15.19	SUPPLIES - PART	01-5226-002-262	P 90438
			896479	678559	7/31/2018	4.25	SUPPLIES - PART	01-5226-002-262	P 90438
			896480	678678	7/31/2018	8.88	SUPPLIES - PART	01-5226-002-262	P 90438
			896481	678778	8/01/2018	77.68	SUPPLIES - PART	01-5226-002-262	P 90438

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			896482	678851	8/01/2018	12.54	SUPPLIES - PART	01-5226-002-262	P 90438
			896483	678915	8/02/2018	59.26	SUPPLIES - PART	01-5226-002-262	P 90438
			896484	678931	8/02/2018	48.21	SUPPLIES - PART	01-5226-002-262	P 90438
			896485	679019	8/02/2018	11.43	SUPPLIES - PART	01-5226-002-262	P 90438
			896486	679027	8/02/2018	72.63	SUPPLIES - PART	01-5226-002-262	P 90438
			896487	679277	8/06/2018	89.13	SUPPLIES - PART	01-5226-002-262	P 90438
			896488	679509	8/07/2018	274.42	SUPPLIES - PART	01-5226-002-262	P 90438
			896609	679562	8/07/2018	8.77	SUPPLIES - PART	01-5226-002-262	P 90438
			896610	679617	8/07/2018	5.17	SUPPLIES - PART	01-5226-002-262	P 90438
			896611	679653	8/08/2018	5.17	SUPPLIES - PART	01-5226-002-262	P 90438
			896612	678684	7/31/2018	100.79	SUPPLIES - PART	01-5226-002-262	P 90438
			896613	679558	8/07/2018	65.48	SUPPLIES - PART	01-5226-002-262	P 90438
			896614	679697	8/08/2018	6.60	SUPPLIES - PART	01-5226-002-262	P 90438
			896685	678790	8/01/2018	331.70	COMPUTER SOFTWA	01-5092-000-209	P 90637
						1,427.03	**		
62669	764 00	ANDERSON CO FARMER'S MKT	896916	PETTY CASH	8/13/2018	277.00	FARMER MARKET -	01-4100-600-143	F 11111
62670	6300 00	ANDERSON CO LIBRARY	896917	JULY AUG18	8/13/2018	344,732.41	ANDERSON COUNTY	143-5323-000-086	F 11111
62671	7500 00	ANDERSON FIRE & SAFETY	896829	90469	8/03/2018	75.00	SAFETY	410-5612-641-284	P 90017
			896830	90460	8/03/2018	107.00	SAFETY	410-5612-641-284	P 90017
			896831	90390	7/31/2018	246.00	SAFETY	420-5954-000-284	P 90226
						428.00	**		
62672	814 00	ANDERSON FORD LLC	896467	5003358	7/24/2018	30.00	SUPPLIES - PART	01-5226-002-262	P 90439
			896468	5003485	7/30/2018	75.69	SUPPLIES - PART	01-5226-002-262	P 90439
			896469	5003524	7/31/2018	20.16	SUPPLIES - PART	01-5226-002-262	P 90439
			896470	5003639	8/03/2018	333.50	SUPPLIES - PART	01-5226-002-262	P 90439
			896471	5003683	8/06/2018	546.15	SUPPLIES - PART	01-5226-002-262	P 90439
			896472	5003717	8/07/2018	12.70	SUPPLIES - PART	01-5226-002-262	P 90439
			896473	5003720	8/07/2018	102.75	SUPPLIES - PART	01-5226-002-262	P 90439
			896615	5003621	8/02/2018	852.78	SUPPLIES - PART	01-5226-002-262	P 90439
						1,913.73	**		
62673	7900 00	ANDERSON INDEPENDENT MAIL	896984	2069384	7/17/2018	224.75	ADVERTISING	01-5069-000-201	P 90597
			896985	FIN CHG	7/31/2018	2.18	ADVERTISING	01-5069-000-201	P 90597
						226.93	**		
62674	5986 00	ANDERSON OUTDOOR POWER	896832	201638	8/08/2018	64.09	REPAIRS TO EQUI	01-5021-000-251	P 90129
			896833	201246	8/02/2018	38.90	REPAIRS TO EQUI	01-5021-000-251	P 90129
						102.99	**		
62675	403 01	ANDERSON REGIONAL LANDFIL	896975	3329	5/31/2018	45,424.82	DISPOSAL FEE	420-5954-000-370	P 80497
62676	403 01	ANDERSON REGIONAL LANDFIL	896976	3333	5/31/2018	99,375.96	DISPOSAL FEE	420-5954-000-370	P 80497
62677	403 01	ANDERSON REGIONAL LANDFIL	896973	3371	6/30/2018	48,128.39	DISPOSAL FEE	420-5954-000-370	P 80497
62678	403 01	ANDERSON REGIONAL LANDFIL	896974	3375	6/30/2018	91,375.20	DISPOSAL FEE	420-5954-000-370	P 80497
62679	403 01	ANDERSON REGIONAL LANDFIL	896834	3416	7/31/2018	255.25	DISPOSAL FEE	410-5612-641-370	P 90798

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62680	8226 99	ANDERSON, GAIL	896933	201705466	8/13/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
62681	34600 06	ANMED HEALTH	896373	2178352	8/01/2018	660.00	DRUG TESTING	01-5014-000-321	P 90039
62682	759 00	ARC3 GASES	896374	05541133	7/31/2018	58.41	SUPPLIES - MEDI	01-5111-000-283	P 90180
62683	3547 07	AT&T	896918	2250060925	7/29/2018	2.28	TELEPHONE	01-5021-000-275	F 11111
62684	3547 21	AT&T	896920	2318318JUL	7/31/2018	442.29	TELEPHONE	174-5063-000-275	F 11111
62685	3547 12	AT&T MOBILITY	896919	9X07272018	7/19/2018	94.65	TELEPHONE	01-5161-000-275	F 11111
62686	11500 00	ATTAWAY INC	896616	00-216075	7/17/2018	69.55	PRINTING	01-5161-000-245	P 90199
			896617	00-216088	7/18/2018	96.30	PRINTING	01-5161-000-245	P 90199
			896686	00-216082	7/17/2018	987.12	ADVERTISING	01-5065-000-201	P 90785
						1,152.97	**		
62687	8788 00	AUTOZONE STORES LLC	896489	0171327566	7/26/2018	8.52	SUPPLIES - PART	01-5226-002-262	P 90440
			896490	0171328049	7/27/2018	152.97	SUPPLIES - PART	01-5226-002-262	P 90440
			896491	0171328373	7/27/2018	38.58	SUPPLIES - PART	01-5226-002-262	P 90440
			896492	0171329825	7/30/2018	6.43	SUPPLIES - PART	01-5226-002-262	P 90440
			896493	0171329873	7/30/2018	119.82	SUPPLIES - PART	01-5226-002-262	P 90440
			896494	0171330783	8/01/2018	34.22	SUPPLIES - PART	01-5226-002-262	P 90440
			896618	0171329836	7/30/2018	90.93	SUPPLIES - PART	01-5226-002-262	P 90440
			896619	0171329874	7/30/2018	57.77	SUPPLIES - PART	01-5226-002-262	P 90440
			896620	0171329880	7/30/2018	252.48	SUPPLIES - PART	01-5226-002-262	P 90440
			896621	0171330598	7/31/2018	42.80	SUPPLIES - PART	01-5226-002-262	P 90440
			896622	0171330940	8/01/2018	16.04	SUPPLIES - PART	01-5226-002-262	P 90440
			896623	0171330955	8/01/2018	13.36	SUPPLIES - PART	01-5226-002-262	P 90440
			896624	0171331234	8/02/2018	26.73	SUPPLIES - PART	01-5226-002-262	P 90440
			896625	0171330556	8/02/2018	19.77	SUPPLIES - PART	01-5226-002-262	P 90440
			896626	0171331721	8/03/2018	97.53	SUPPLIES - PART	01-5226-002-262	P 90440
			896627	0171331738	8/03/2018	4.27	SUPPLIES - PART	01-5226-002-262	P 90440
			896628	0171333467	8/06/2018	432.15	SUPPLIES - PART	01-5226-002-262	P 90440
			896629	0171333473	8/06/2018	89.64	SUPPLIES - PART	01-5226-002-262	P 90440
			896630	0171333474	8/06/2018	90.93	SUPPLIES - PART	01-5226-002-262	P 90440
			896631	0171333634	8/06/2018	37.43	SUPPLIES - PART	01-5226-002-262	P 90440
			896632	0171334505	8/08/2018	13.36	SUPPLIES - PART	01-5226-002-262	P 90440
			896633	0171334506	8/08/2018	9.62	SUPPLIES - PART	01-5226-002-262	P 90440
			896634	0171334511	8/08/2018	25.68	SUPPLIES - PART	01-5226-002-262	P 90440
						1,429.67	**		
62688	4314 01	BAKER DISTRIBUTION CO	896835	V979816	7/02/2018	47.25	REPAIRS TO BUIL	01-5021-000-250	P 90108
			896836	W016830	7/09/2018	525.80	REPAIRS TO BUIL	01-5021-000-250	P 90108
			896837	W055497	7/11/2018	21.06	REPAIRS TO BUIL	01-5021-000-250	P 90108
						594.11	**		
62689	8341 19	BENNETT, DEVANTE	896921	201806385	8/13/2018	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
62690	16000 03	BLANCHARD MACHINERY CO	896495	GSC495871	7/26/2018	51.03	SUPPLIES - PART	01-5226-002-262	P 90441
			896496	GSC495888	7/26/2018	23.77	SUPPLIES - PART	01-5226-002-262	P 90441
			896497	GSC496048	7/30/2018	194.18	SUPPLIES - PART	01-5226-002-262	P 90441
			896498	GSC495986	8/06/2018	206.52	SUPPLIES - PART	01-5226-002-262	P 90441

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			896499	GSR056997	8/06/2018	206.40-	SUPPLIES - PART	01-5226-002-262	P 90441
			896500	GSC495986B	8/06/2018	42.81	SUPPLIES - PART	01-5226-002-262	P 90441
			896635	GSC495586	7/24/2018	93.63	SUPPLIES - PART	01-5226-002-262	P 90441
			896636	GSR057001	8/07/2018	93.63-	SUPPLIES - PART	01-5226-002-262	P 90441
			896637	GSR056998	8/07/2018	222.90-	SUPPLIES - PART	01-5226-002-262	P 90441
			896638	GSC494358	7/02/2018	38.21	SUPPLIES - PART	01-5226-002-262	P 90441
						127.22	**		
62691	5288 00	BLUE RIDGE PURE WATER INC	896375	106032	8/01/2018	45.48	MEALS	01-5052-000-236	P 90633
62692	44911 01	BOBCAT OF GREENVILLE	896501	03-177221	7/30/2018	1,326.52	SUPPLIES - PART	01-5226-002-262	P 90414
62693	9212 01	BOTTOM LINE MILITARY SALE	896639	58398	7/16/2018	32.10	UNIFORMS AND CL	01-5161-000-280	P 90545
			896640	58399	7/16/2018	55.64	UNIFORMS AND CL	01-5161-000-280	P 90545
						87.74	**		
62694	4871 01	BOUND TREE MEDICAL LLC	896376	82925335	7/17/2018	405.52	SUPPLIES - MEDI	193-5972-000-283	P 90209
			896377	82925334	7/17/2018	587.40	SUPPLIES - MEDI	193-5972-000-283	P 90209
						992.92	**		
62695	5981 00	BRADY'S SCREEN PRINTING	896378	33681	7/26/2018	80.25	UNIFORMS AND CL	01-5111-000-280	P 90722
62696	9235 00	BROWN, BEVERLY JEAN	896838	JULYTRAS18	8/07/2018	200.00	SERVICE CONTRAC	01-5021-000-375	P 90163
62697	8920 00	BRUCE, AMY M	896509	080118	8/01/2018	34.88	TRAVEL	415-5613-000-279	F 11111
62698	8176 00	BURDETTE, JARRETT	896510	080318	8/03/2018	10.00	FUEL AND OIL	01-5044-000-216	F 11111
62699	3097 00	BURRISS UPHOLSTERY, DAN	896379	5109	7/25/2018	290.00	CONTRACTED LABO	01-5226-002-324	P 90713
			896380	5106	7/20/2018	365.00	CONTRACTED LABO	01-5226-002-324	P 90713
						655.00	**		
62700	8882 00	BYFORD & SCALZO LLC	896641	AUG SER18	8/08/2018	2,500.00	CONTRACTED LABO	114-5056-000-324	P 90573
62701	4274 01	CANON SOLUTIONS AMERICA	896839	989062914	8/02/2018	752.82	PHOTOCOPY EQUIP	174-5063-001-347	P 90044
62702	2217 00	CAROLINA FRESH FARMS	896381	0401059477	7/16/2018	333.90	SUPPLIES - LAND	01-5221-000-270	P 90745
			896840	0401060326	8/07/2018	999.32	SUPPLIES - LAND	01-5021-000-270	P 90291
						1,333.22	**		
62703	5652 00	CARSON'S NUT-BOLT & TOOL	896382	3761041	7/30/2018	272.46	SIGNS	01-5221-000-259	P 90097
			896977	3755367	6/27/2018	102.72	SAFETY	01-5021-000-284	P 83854
						375.18	**		
62704	8070 02	CESSNA AIRCRAFT CO	896841	IJO9810301	7/26/2018	61.17	SUPPLIES - AVIA	142-5775-001-223	P 90646
62705	2635 03	CHARTER COMMUNICATIONS	896922	0677226AUG	8/10/2018	1,047.74	TELEPHONE	01-5092-001-275	F 11111
			896923	0604936AUG	8/10/2018	617.61	TELEPHONE	01-5092-001-275	F 11111
			896924	611238AUG	8/05/2018	617.61	TELEPHONE	01-5092-001-275	F 11111
						2,282.96	**		
62706	25300 00	CHRISTOPHER TRUCKS INC	896502	509507	7/27/2018	31.24	SUPPLIES - PART	01-5226-002-262	P 90411

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62707	492 17	CITY OF ANDERSON	896925	REV AUG	8/07/2018	20.00	DT - CITY OF AN	01-2500-200-305 F 11111
62708	9184 00	CLARK, CINDY L	896511	REFUND	8/06/2018	47.57	SUPPLIES - ANIM	01-5111-000-292 F 11111
62709	8826 01	CLINE HOSE & HYDR LLC	896383	02559527	7/25/2018	68.04	SUPPLIES - PART	01-5226-002-262 P 90714
62710	8413 00	CNP TECHNOLOGIES LLC	896689	70368	6/29/2018	560.00	COMPUTER SOFTWA	01-5092-000-209 P 83677
			896978	70065	6/29/2018	3,755.70	COMPUTER EQUIPM	01-5092-000-305 P 83512
						4,315.70	**	
62711	3740 00	COLLINS LANDSCAPE MAN INC	896842	18332	8/01/2018	235.00	REPAIRS TO BUIL	410-5612-641-250 P 90757
62712	5491 01	CONSOLIDATED PIPE & SUPPL	896844	8484097000	8/02/2018	276.82	SUPPLIES & REPA	410-5612-641-288 P 90030
62713	2534 00	CONTROL SYSTEMS INC	896843	48386	7/15/2018	185.00	FIRE ALARMS	01-5021-000-343 P 90779
62714	8643 00	CROWES CORP PROMOTIONS	896845	12679	8/13/2018	478.57	UNIFORMS AND CL	410-5612-641-280 P 90028
62715	7762 00	D S & SONS LANDSCAPING	896847	GRASSJUL18	8/02/2018	2,940.00	LANDSCAPING - M	01-5021-000-322 P 90303
62716	1011 04	DAIKIN APPLIED	896846	3190278	8/01/2018	1,350.00	SERVICE CONTRAC	01-5021-000-376 P 90294
62717	6808 00	DANA SAFETY SUPPLY	896503	524580	7/17/2018	87.74	SUPPLIES - PART	01-5226-002-262 P 90526
62718	2627 00	DHEC-APP.1	896926	DHECAPPJUL	8/06/2018	7,410.00	DHEC TANK PERMI	01-4100-300-171 F 11111
62719	41 00	DIAMOND SPRINGS WATER	896504	726330789	7/26/2018	7.86	MEALS	01-5226-000-236 P 90369
62720	2864 03	DIRECTV INC	896877	4818206AUG	8/21/2018	54.07	COMMUNICATION E	174-5063-000-306 P 90547
62721	4350 01	DUNCAN PARNELL INC	896879	745786	8/07/2018	1,039.00	PROFESSIONAL SE	01-5044-001-304 P 90797
62722	8810 00	DUNCAN, MICHAEL DON	896878	0802	8/02/2018	4,800.00	REPAIRS TO BUIL	01-5021-000-250 P 90596
62723	32650 00	EBS INC.	896881	104050	8/06/2018	25.68	REPAIRS TO BUIL	01-5021-000-250 P 90253
			896882	104051	8/07/2018	112.35	REPAIRS TO BUIL	01-5021-000-250 P 90253
						138.03	**	
62724	8290 00	ED PERRY AUTO PARTS	896642	2-93390-6	7/31/2018	121.76	SUPPLIES - PART	01-5226-002-262 P 90430
			896643	2-94145-7	8/03/2018	68.73	SUPPLIES - PART	01-5226-002-262 P 90430
			896644	2-94413-6	8/06/2018	60.43	SUPPLIES - PART	01-5226-002-262 P 90430
			896645	2-94766-6	8/08/2018	68.73	SUPPLIES - PART	01-5226-002-262 P 90430
			896646	2-94907-6	8/08/2018	174.91	SUPPLIES - PART	01-5226-002-262 P 90430
						494.56	**	
62725	662 00	ELECTRIC CITY ANIMAL CLIN	896880	321887	8/07/2018	102.00	PROFESSIONAL SE	01-5111-000-304 P 90816
62726	5190 00	EMSCHARTS INC	896384	1807-C9981	7/05/2018	1,950.00	COMPUTER SOFTWA	193-5972-000-209 P 90663
62727	6172 02	FERGUSON WATERWORKS #950	896883	0482777	7/31/2018	242.19	REPAIRS TO EQUI	410-5612-641-303 P 90015
62728	5423 00	FIRESTONE COMPLETE AUTO	896505	896505	7/27/2018	852.83	SUPPLIES - PART	01-5226-002-262 P 90444
			896506	218980	7/27/2018	568.55	SUPPLIES - PART	01-5226-002-262 P 90444

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			896507	219205	8/03/2018	1,026.69	SUPPLIES - PART	01-5226-002-262	P 90444
			896508	219206	8/03/2018	513.35	SUPPLIES - PART	01-5226-002-262	P 90444
						2,961.42	**		
62729	5285 00	FIRST IMPRESSIONS LAWN	896884	8358	7/24/2018	550.00	LANDSCAPING - M	01-5021-000-322	P 90781
			896885	8413	8/03/2018	1,125.00	LANDSCAPING - M	01-5021-000-322	P 90309
			896886	8414	8/03/2018	1,100.00	LANDSCAPING - M	01-5021-000-322	P 90311
			896887	8425	8/07/2018	85.00	LANDSCAPING - M	01-5021-000-322	P 90311
						2,860.00	**		
62730	1925 09	FISHER SCIENTIFIC	896979	4114020	6/21/2018	147.66	SAFETY	163-5322-000-284	P 83751
62731	257 00	FORMS & SUPPLY INC	896385	4685072-0	8/01/2018	294.06	SUPPLIES - OFFI	01-5041-000-269	P 90224
			896386	4687207-0	8/02/2018	218.36	SUPPLIES - OFFI	01-5221-000-269	P 90319
			896387	4677145-0	7/26/2018	635.32	SUPPLIES - OFFI	01-5052-000-269	P 90635
			896388	4687500-0	8/03/2018	31.95	SUPPLIES - OFFI	01-5111-000-269	P 90177
			896389	4678696-0	8/01/2018	6.18	SUPPLIES - OFFI	01-5111-000-269	P 90177
			896647	4685691-0	8/06/2018	14.45	SUPPLIES - OFFI	01-5043-000-269	P 90261
			896889	C4686707-0	8/09/2018	13.32	SUPPLIES - OFFI	01-5043-000-269	P 90261
			896890	4689743-0	8/06/2018	28.69	SUPPLIES - OFFI	01-5021-000-269	P 90143
			896891	4695994-0	8/09/2018	217.39	SUPPLIES - OFFI	01-5021-000-269	P 90143
			896892	4691331-0	8/06/2018	107.00	SUPPLIES - OFFI	01-5057-000-269	P 90530
			896893	4694050-0	8/08/2018	639.26	SUPPLIES - OFFI	01-5111-000-269	P 90177
						2,179.34	**		
62732	5038 00	FORMS PLUS SERVICES INC	896687	23058	7/27/2018	1,681.45	PRINTING	01-5065-000-245	P 90072
62733	35600 00	FREEMAN, MIKE	896512	SCAAO CONF	8/03/2018	10.00	MEALS	01-5044-000-236	F 11111
			896513	SCAAO CONF	8/03/2018	7.00	FUEL AND OIL	01-5044-000-216	F 11111
						17.00	**		
62734	9091 00	GOODSON VETERINARY SERV	896908	0806	8/06/2018	650.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			896909	08072018	8/07/2018	605.00	PROFESSIONAL SE	01-5111-000-304	P 90010
						1,255.00	**		
62735	7248 02	GOODWYN MILLS CAWOOD INC	896894	RE16003520	7/03/2018	31,850.00	CIP - NO SPECIF	410-1800-000-001	P 90817
			896895	RE16003521	8/01/2018	13,650.00	CIP - NO SPECIF	410-1800-000-001	P 90817
			896896	RE17002510	7/03/2018	102,300.00	CIP - NO SPECIF	410-1800-000-001	P 90818
			896897	RE17002511	7/01/2018	39,900.00	CIP - NO SPECIF	410-1800-000-001	P 90818
			896898	GRE1700246	7/03/2018	3,800.00	CIP - NO SPECIF	410-1800-000-001	P 90819
			896899	GRE1700247	8/01/2018	550.00	CIP - NO SPECIF	410-1800-000-001	P 90819
			896900	RE16004117	7/03/2018	5,520.00	CIP - NO SPECIF	410-1800-000-001	P 90820
			896901	RE16004118	8/01/2018	1,380.00	CIP - NO SPECIF	410-1800-000-001	P 90820
						198,950.00	**		
62736	37250 00	GOSSETT CONCRETE PIPE CO	896390	55352	7/27/2018	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 90342
62737	1892 00	GREENVILLE TURF & TRACTOR	896391	Z87562	7/13/2018	310.77	SUPPLIES - PART	01-5226-002-262	P 90708
62738	3154 00	GREENVILLE WATER SYSTEM	896927	23742680	8/09/2018	20.10	WATER AND SEWER	410-5612-641-286	F 11111
62739	4271 00	GREGORY PEST MANAGEMENT	896980	2577343	6/13/2018	173.72	SUPPLIES - MRF	420-5954-000-276	P 80287

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62740	4829 00	GUS'S HOME CENTER	896902	B76665	8/06/2018	49.20	FUEL AND OIL	420-5954-000-216	P 90231
			896903	C152148	7/30/2018	253.34	REPAIRS TO BUIL	420-5954-000-250	P 90232
			896904	B76666	8/06/2018	18.18	REPAIRS TO BUIL	420-5954-000-250	P 90232
			896905	C152258	7/31/2018	88.78	SUPPLIES - MRF	420-5954-000-276	P 90327
			896906	C152456	8/02/2018	94.73	SUPPLIES - MRF	420-5954-000-276	P 90327
						504.23	**		
62741	664 72	GUY, CAROL	896928	3392	8/10/2018	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
62742	7510 00	HAIGLER, BRANTLY	896648	LEGSER AUG	8/08/2018	2,500.00	CONTRACTED LABO	114-5056-000-324	P 90569
62743	2110 01	HAMMOND WATER & SEWER CO	896934	32289	5/14/2018	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			896935	32290	5/14/2018	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			896936	32291	5/14/2018	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			896937	32288	5/14/2018	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			896938	35241	5/14/2018	28.58	WATER AND SEWER	01-5021-000-286	F 11111
			896939	35240	5/14/2018	28.58	WATER AND SEWER	01-5021-000-286	F 11111
			896940	32285	5/14/2018	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			896941	32286	5/14/2018	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			896942	32287	5/14/2018	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			896943	23067	5/17/2018	16.47	WATER AND SEWER	410-5612-641-286	F 11111
						267.39	**		
62744	29650 00	HANSON AGGREGATES S E INC	896392	3920536	8/03/2018	1,191.12	SUPPLIES - STON	01-5221-000-244	P 90345
62745	6804 00	HARMON, LEON	896514	ATTOR CONF	8/05/2018	142.28	MEALS	01-5015-000-236	F 11111
			896515	ATTOR CONF	8/05/2018	303.02	TRAVEL	01-5015-000-279	F 11111
			896516	ATTOR CONF	8/05/2018	266.00	LODGING	01-5015-000-293	F 11111
			896517	ATTOR CONF	8/05/2018	3.50	TRAVEL	01-5015-000-279	F 11111
						714.80	**		
62746	664 10	HATTEN, WILLIAM	896929	2854	8/10/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
62747	3396 01	HENRY SCHEIN ANIMAL HEAL	896393	NV53342	7/31/2018	34.22	SUPPLIES - MEDI	01-5111-000-283	P 90584
			896394	NV93585	8/02/2018	91.54	SUPPLIES - MEDI	01-5111-000-283	P 90584
			896395	NV54085	7/31/2018	548.42	SUPPLIES - MEDI	01-5111-000-283	P 90584
			896649	NV91105	8/02/2018	459.49	SUPPLIES - MEDI	01-5111-000-283	P 90584
			896650	NV91104	8/02/2018	140.98	SUPPLIES - MEDI	01-5111-000-283	P 90584
			896651	NW02976	8/03/2018	625.44	SUPPLIES - MEDI	01-5111-000-283	P 90584
			896652	NW17663	8/06/2018	180.68	SUPPLIES - MEDI	01-5111-000-283	P 90584
			896907	NW04083	8/03/2018	29.02	SUPPLIES - MEDI	01-5111-000-283	P 90584
						2,109.79	**		
62748	8433 00	HIGHLAND MAPPING INC	896653	5039	8/09/2018	3,000.00	PROFESSIONAL SE	174-5063-001-304	P 90824
62749	8690 00	HILLS PET NUTRITION SALES	896654	231089527	8/03/2018	630.72	SUPPLIES - ANIM	01-5111-000-292	P 90586
62750	5769 00	IDEXX DISTRIBUTION CORP	896655	0718161679	7/31/2018	82.58	SUPPLIES - MEDI	01-5111-000-283	P 90508
62751	8889 00	INT'L SATELLITE SERV INC	896910	1088921	8/10/2018	57.60	TELEPHONE	01-5092-001-275	P 90651
62752	6359 00	INTERACT PUBLIC	896688	MN12733B	4/01/2018	44,100.00	COMPUTER EQUIPM	01-5092-000-305	P 90794

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	NO.	NAME		NUMBER	DATE	AMOUNT		
62753	4391 00	INTERSTATE BATTERIES	896656	70004409	8/08/2018	410.39	SUPPLIES - PART	01-5226-002-262 P 90447
62754	6984 00	IRRIGATION SERV & REPAIR	896396	4941	8/02/2018	237.00	REPAIRS TO EQUI	01-5955-001-251 P 90047
			896397	4940	8/02/2018	1,896.00	REPAIRS TO EQUI	01-5955-001-251 P 90047
			896911	4945	8/02/2018	320.00	SERVICE CONTRAC	01-5021-000-375 P 90290
			896912	4951	8/02/2018	189.00	SERVICE CONTRAC	01-5021-000-375 P 90290
					2,642.00	**		
62755	2763 00	ISOM ELECTRIC LLC	896913	8056	8/03/2018	1,324.00	REPAIRS TO BUIL	01-5021-000-250 P 90284
62756	304 01	JAMES M PLEASANTS CO INC	896748	00860988	7/27/2018	535.00	REPAIRS TO BUIL	01-5021-000-250 P 90782
62757	7394 00	JIT INDUSTRIAL SOLUTIONS	896518	22480	8/02/2018	24.51	SUPPLIES - PART	01-5226-002-262 P 90448
			896519	22487	8/03/2018	3.24	SUPPLIES - PART	01-5226-002-262 P 90448
			896520	22490	8/03/2018	4.95	SUPPLIES - PART	01-5226-002-262 P 90448
			896521	22492	8/03/2018	31.85	SUPPLIES - PART	01-5226-002-262 P 90448
			896658	22499	8/07/2018	101.86	SUPPLIES - PART	01-5226-002-262 P 90448
			896659	22507	8/08/2018	104.24	SUPPLIES - PART	01-5226-002-262 P 90448
					270.65	**		
62758	8259 01	JM SMITH CORP	896848	2684957161	7/30/2018	402.55	PRINTING	410-5612-641-245 F 11111
62759	130 02	KINGSTON PLANTATION	896849	J.MULLIKIN	8/09/2018	618.24	LODGING	01-5057-000-293 F 11111
62760	9280 00	KOZLAREK LAW LLC	896660	10008	8/01/2018	1,710.00	LEGAL	01-5015-000-315 P 90532
			896675	10007	8/01/2018	1,852.50	LEGAL	01-5015-000-315 P 90532
					3,562.50	**		
62761	3449 00	LANGUAGE LINE SERVICES	896955	4377267	7/31/2018	453.99	TELEPHONE	174-5063-000-275 F 11111
62762	5843 00	LEXIS NEXIS	896567	3091576973	7/31/2018	318.00	DUES AND SUBSCR	114-5056-000-211 P 90571
			896568	3091576973	7/31/2018	190.81	DUES AND SUBSCR	114-5056-001-211 P 90572
					508.81	**		
62763	5843 03	LEXIS NEXIS	896749	1552156	7/31/2018	270.10	SERVICE CONTRAC	01-5044-000-375 P 90014
62764	8866 01	LIBERTY TIRE SERVICES	896750	1404933	7/07/2018	2,191.00	RECYCLING	420-5954-000-360 P 90339
			896751	1407987	7/14/2018	5,082.50	RECYCLING	420-5954-000-360 P 90339
			896752	1410624	7/21/2018	4,040.00	RECYCLING	420-5954-000-360 P 90339
			896753	1413474	7/28/2018	7,393.50	RECYCLING	420-5954-000-360 P 90339
					18,707.00	**		
62765	9223 00	LION TECHNOLOGY GROUP LLC	896522	000363	8/01/2018	516.00	SUPPLIES - PART	01-5226-002-262 P 90457
62766	48500 00	LITTLE RIVER ELECTRIC CO	896850	145003/JUL	7/31/2018	178.24	ELECTRICITY AND	420-5954-000-212 F 11111
62767	48800 01	LOWES CREDIT SERVICES	896398	06147/5235	8/03/2018	188.71	REPAIRS TO BUIL	01-5955-000-250 P 90514
			896754	914435	7/16/2018	53.29	REPAIRS TO BUIL	410-5612-641-250 P 90036
			896755	02339/5116	8/01/2018	265.55	REPAIRS TO BUIL	420-5954-000-250 P 90328
			896756	13790/5318	8/06/2018	18.25	SUPPLIES - OFFI	01-5111-000-269 P 90815
			896757	10643/5276	7/30/2018	14.22	REPAIRS TO EQUI	01-5021-000-251 P 90131
			896758	09252/5318	8/07/2018	24.66	SMALL HAND TOOL	01-5021-000-260 P 90138
			896759	10642/5276	7/30/2018	86.11	SMALL HAND TOOL	01-5021-000-260 P 90138

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			896760	06076/5276	8/06/2018	9.42	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896761	02080/5276	8/07/2018	4.71	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896762	01010/5276	8/06/2018	27.85	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896763	14786/5318	8/06/2018	70.14	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896764	15385/5276	8/02/2018	77.06	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896765	02555/5276	8/03/2018	384.16	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896766	06089/5276	8/03/2018	17.31	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896767	14565/5276	8/06/2018	9.60	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896768	14108/5276	8/03/2018	404.57	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896769	06002/5276	7/30/2018	41.42	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896770	02234/5276	7/31/2018	29.10	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896771	24713/5276	8/02/2018	24.40	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896772	14368/5276	7/31/2018	4.87	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896773	02320/5276	8/01/2018	40.75	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896774	09347/5318	8/02/2018	213.20	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896775	13761/5276	8/06/2018	4.06	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896776	09078/5318	8/06/2018	12.78	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896777	10252/5318	8/03/2018	4.73	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896981	16798/5326	6/18/2018	42.60	REPAIRS TO EQUI	01-5213-001-251 P 80171
						2,024.72	**	
62768	4629 00	MANSFIELD OIL COMPANY	896399	429886	8/01/2018	853.51	FUEL AND OIL	193-5972-000-216 P 90302
			896434	429723/A	8/01/2018	1,398.11	FUEL AND OIL	01-5161-000-216 F 11111
			896435	429723/B	8/01/2018	73.92	FUEL AND OIL	01-5141-000-216 F 11111
						2,325.54	**	
62769	8539 00	MCCARLEY, TIMOTHY	896699	0626-0629	6/30/2018	127.00	MEALS	01-5161-000-236 F 11111
62770	2455 00	MCLEAN, BOB	896436	SCAAO/0803	8/03/2018	10.00	MEALS	01-5044-000-236 F 11111
62771	4041 00	MCNEELY'S STORE N RENTAL	896400	185494-7	7/23/2018	927.69	RENT - EQUIPMEN	01-5221-000-247 P 90604
62772	5453 02	MECO OF AUGUSTA/GREENV/LE	896523	17319	7/31/2018	174.95	UNDERGROUND STO	01-5226-000-342 P 90405
62773	8645 00	MITCHELL, DANIEL B	896437	7/20-7/22	7/22/2018	27.80	TRAVEL	01-5221-000-279 F 11111
62774	441 01	MORRIS BUSINESS SOLUTIONS	896569	64985	8/06/2018	478.31	PHOTOCOPY EQUIP	01-5411-000-347 P 90697
			896778	64768	8/01/2018	30.76	PHOTOCOPY EQUIP	01-5053-000-347 P 90168
						509.07	**	
62775	198 07	MOTOROLA	896958	2538302018	8/01/2018	542.76	COMMUNICATIONS	174-5063-000-307 F 11111
			896959	2538292018	8/01/2018	46,930.36	COMMUNICATIONS	174-5063-000-307 F 11111
						47,473.12	**	
62776	198 17	MOTOROLA SOLUTIONS	896956	8280561729	8/10/2018	395.15	COMMUNICATIONS	01-5092-001-306 P 90552
			896957	8280561872	8/10/2018	781.10	AR - TECHNICAL	01-1320-500-712 P 90565
						1,176.25	**	
62777	56225 00	NEWTON SHOES INC, J H	896401	71287-1298	7/25/2018	1,457.16	SAFETY	01-5221-000-284 P 90315
			896402	69636-9644	7/25/2018	688.47	SAFETY	01-5111-000-284 P 90181
			896524	60837	8/02/2018	130.00	SAFETY	01-5226-000-284 P 90373
			896525	60834	7/27/2018	130.00	SAFETY	01-5226-000-284 P 90373
			896526	60835	7/28/2018	130.00	SAFETY	01-5226-000-284 P 90373

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			896779	71941	7/19/2018	96.29	SAFETY	420-5954-000-284 P 90329
			896780	71940	7/18/2018	96.29	SAFETY	420-5954-000-284 P 90329
			896781	71944	7/31/2018	670.89	SAFETY	420-5954-000-284 P 90329
			896782	71945	8/04/2018	140.00	SAFETY	420-5954-000-284 P 90329
			896783	71946	8/06/2018	89.87	SAFETY	420-5954-000-284 P 90329
			896784	70786	8/08/2018	130.00	SAFETY	01-5021-000-284 P 90147
						3,758.97	**	
62778	2672 00	NEXSEN PRUET LLC	896690	535710242	6/28/2018	360.00	CIP - AVIGATION	142-5775-007-401 P 80652
			896691	535710244	6/28/2018	740.00	CIP - AVIGATION	142-5775-007-401 P 80652
			896692	535710243	6/28/2018	120.00	CIP - AVIGATION	142-5775-007-401 P 80652
			896693	535712864	7/12/2018	460.00	C I P - ROAD CO	117-5960-000-401 P 82940
						1,680.00	**	
62779	3864 00	O'REILLY AUTO PARTS	896527	1430107654	7/25/2018	77.94	SUPPLIES - AUTO	01-5226-000-262 P 90352
			896528	1430107987	7/27/2018	229.19	SUPPLIES - PART	01-5226-002-262 P 90451
			896529	1430108529	7/30/2018	73.65	SUPPLIES - PART	01-5226-002-262 P 90451
			896661	1430108534	7/30/2018	127.84	SUPPLIES - PART	01-5226-002-262 P 90451
			896662	1430110053	8/08/2018	80.68	SUPPLIES - PART	01-5226-002-262 P 90451
						333.62	**	
62780	9291 00	OASIS AVIATION MAINT INC	896663	TICKET 561	7/30/2018	2,799.50	SUPPLIES - AVIA	142-5775-001-223 P 90825
62781	4193 03	OFFICE DEPOT	896564	1614564410	7/10/2018	169.25	SUPPLIES - OFFI	114-5056-000-269 P 90538
			896565	161483446	7/10/2018	40.00	SUPPLIES - OFFI	114-5056-000-269 P 90538
			896576	150971695B	7/01/2018	63.09	SUPPLIES - OFFI	114-5056-001-269 P 90539
			896577	161625280	7/10/2018	610.00	SUPPLIES - OFFI	114-5056-001-269 P 90539
						882.34	**	
62782	4193 01	OFFICE DEPOT INC	896403	2210356451	7/27/2018	103.17	SUPPLIES - OFFI	415-5613-000-269 P 90461
			896404	174408005	7/31/2018	69.55	SUPPLIES - OFFI	01-5014-000-269 P 90011
			896405	175121294	8/01/2018	208.74	SUPPLIES - OFFI	01-5041-000-269 P 90223
			896785	2207741690	7/19/2018	114.52	SUPPLIES - OFFI	420-5954-000-269 P 90236
			896786	171169134	7/26/2018	413.16	SUPPLIES - OFFI	01-5013-000-269 P 90090
			896787	171170723	7/27/2018	37.44	SUPPLIES - OFFI	01-5013-000-269 P 90090
						946.58	**	
62783	6513 01	OLDCASTLE ARCHITECTURAL	896406	301688841	7/31/2018	842.65	SUPPLIES - CONC	01-5221-000-266 P 90106
62784	7520 00	PET SMART	896665	T-9741	7/18/2018	108.47	SUPPLIES - BOAR	01-5161-000-263 P 90701
			896666	T-6078	7/07/2018	68.47	SUPPLIES - BOAR	01-5161-000-263 P 90701
						176.94	**	
62785	4907 00	PETERBILT OF KNOXVILLE	896555	11-425505	7/30/2018	513.47	SUPPLIES - PART	01-5226-002-262 P 90383
			896556	11-425707	8/01/2018	1.93	SUPPLIES - PART	01-5226-002-262 P 90383
			896557	11-425789	8/02/2018	216.07	SUPPLIES - PART	01-5226-002-262 P 90383
			896664	11-426204	8/08/2018	41.30	SUPPLIES - PART	01-5226-002-262 P 90383
						340.63	**	
62786	7939 01	PETHEALTH SERVICES	896407	UN12074631	7/31/2018	2,648.25	SUPPLIES - MEDI	01-5111-000-283 P 90509
			896667	UN11947135	6/30/2018	9.70	REGISTRATION FE	01-5111-000-294 F 11111
						2,657.95	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT		
62787	146 00	PICKENS CONSTRUCTION INC	896408	1860	8/01/2018	1,971.55	SUPPLIES - ASPH	01-5221-000-261 P 90346
62788	60200 07	PIEDMONT NATURAL GAS CO	896438	755047003	8/01/2018	341.35	ELECTRICITY AND	01-5111-000-212 F 11111
			896579	7003026102	7/24/2018	52.33	ELECTRICITY AND	01-5226-000-212 F 11111
			896851	5000769998	8/01/2018	52.28	ELECTRICITY AND	01-5021-000-212 F 11111
			896852	5001853473	8/01/2018	24.72	ELECTRICITY AND	01-5021-000-212 F 11111
			896853	5000758239	8/01/2018	24.72	ELECTRICITY AND	01-5021-000-212 F 11111
			896854	4003390639	8/01/2018	25.61	ELECTRICITY AND	01-5021-000-212 F 11111
			896855	5001853473	8/01/2018	24.72	ELECTRICITY AND	01-5021-000-212 F 11111
			896856	769999006	8/01/2018	28.28	ELECTRICITY AND	01-5021-000-212 F 11111
						574.01	**	
62789	6884 00	PORTMAN MARINA INC	896960	1066157	7/31/2018	24.60	FUEL AND OIL	01-5212-000-216 F 11111
62790	4640 00	POTTER, ANDREW T	896668	AUG 2018	8/08/2018	2,500.00	CONTRACTED LABO	114-5056-000-324 P 90567
			896669	AUG 2018	8/08/2018	1,785.71	CONTRACTED LABO	114-5056-001-324 P 90568
						4,285.71	**	
62791	2187 02	POWDERSVILLE WATER DIST	896580	10470	8/10/2018	250.00	LANDSCAPING - M	01-5021-000-322 F 11111
62792	4730 00	PREMIER INSTRUMENTS	896571	910	7/18/2018	155.00	SUPPLIES - PART	01-5226-002-262 P 90707
62793	5571 00	PRIORITY ONE SECURITY INC	896788	1717005	8/01/2018	103.50	SERVICE CONTRAC	420-5954-000-375 P 90237
62794	7140 00	PRO CLEAN FLOOR CARE	896789	08062018	8/06/2018	1,160.40	PROFESSIONAL CL	01-5021-000-319 P 90297
			896790	08082018	8/08/2018	1,090.20	PROFESSIONAL CL	01-5021-000-319 P 90297
						2,250.60	**	
62795	8226 85	PROVENCHER, KATHY	896969	201806110	8/13/2018	125.00	EVENT RENTAL -	01-4100-600-145 F 11111
62796	1343 00	QUALITY CARE PRESSURE CLE	896791	5229	8/01/2018	450.00	SERVICE CONTRAC	01-5021-000-375 P 90292
62797	4831 00	QUICK LIFT SERVICES/DBA	896409	7607204	7/20/2018	480.00	REPAIRS TO EQUI	01-5226-000-303 P 90709
			896544	7607205	7/21/2018	5,333.44	CAPITAL PURCHAS	360-5231-008-499 P 90791
						5,813.44	**	
62798	62755 00	QUILL CORPORATION	896410	8777034	7/24/2018	156.17	JURORS' FEES	01-5052-000-230 P 90632
			896411	8793290	7/24/2018	245.10	JURORS' FEES	01-5052-000-230 P 90632
			896412	8822980	7/24/2018	239.28	JURORS' FEES	01-5052-000-230 P 90632
			896413	8844460	7/24/2018	60.93	JURORS' FEES	01-5052-000-230 P 90632
			896414	8875149	7/24/2018	98.20	JURORS' FEES	01-5052-000-230 P 90632
						799.68	**	
62799	5569 00	REDBUNI LLC	896415	5158	7/31/2018	130.00	SAFETY	01-5221-000-284 P 90123
62800	1258 00	REWA	896857	731-733	8/08/2018	11,875.00	DUE TO REWA (NE	410-2100-000-169 F 11111
62801	4812 00	RICHARD KAY SUPERSTORE	896545	72340	7/27/2018	29.29	SUPPLIES - PART	01-5226-002-262 P 90431
			896546	72387	7/31/2018	167.34	SUPPLIES - PART	01-5226-002-262 P 90431
			896547	CM72387	8/01/2018	167.40	SUPPLIES - PART	01-5226-002-262 P 90431
			896548	72421	8/01/2018	77.18	SUPPLIES - PART	01-5226-002-262 P 90431
			896549	72441	8/01/2018	138.20	SUPPLIES - PART	01-5226-002-262 P 90431
						244.61	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT		
62802	9233 00	RIDGEWATER ENGINEERING	896792 896986	18040-3 18142	8/02/2018 8/01/2018	1,225.00 1,025.00 2,250.00	ENGINEERING CIP **	410-5612-641-311 177-5864-000-401 P 90799 P 90840
62803	7470 01	ROADRUNNER PHARMACY INC	896416 896793	9900252681 9900259234	7/24/2018 7/27/2018	439.90 72.00 511.90	SUPPLIES - MEDI SUPPLIES - MEDI **	01-5111-000-283 01-5111-000-283 P 90719 P 90801
62804	7747 00	ROB ROY ENERGY SYSTEMS IN	896794	1587	7/25/2018	3,234.69	SERVICE CONTRAC	01-5021-000-378 P 90795
62805	4976 00	ROGERS & CALLCOTT ENG INC	896795	1804407	7/31/2018	1,082.12	PROFESSIONAL SE	410-5612-641-304 P 90800
62806	64850 01	ROTO ROOTER - GREENVILLE	896796	229257	8/01/2018	300.00	REPAIRS TO BUIL	01-5021-000-250 P 90254
62807	5061 00	RTA	896572	52913	7/30/2018	150.00	PROFESSIONAL SE	01-5226-000-304 P 90715
62808	4821 00	SAFEWARE INC	896961	3637793	8/06/2018	580.99	SAFETY	163-5322-000-284 P 90704
62809	1468 01	SC BAR_CLE DIV	896859	SAXON18-36	8/13/2018	205.00	REGISTRATION FE	01-5053-000-294 F 11111
62810	8633 00	SC BIZ NEWS	896417	2978950-R2	7/20/2018	52.95	DUES AND SUBSCR	01-5052-000-211 P 90728
62811	6202 01	SC DEPT OF MOTOR VEHICLE	896439	5161-22041	8/07/2018	15.00	REGISTRATION AN	01-5161-000-256 F 11111
62812	6202 01	SC DEPT OF MOTOR VEHICLE	896581	5161-31921	8/08/2018	15.00	REGISTRATION AN	01-5161-000-256 F 11111
62813	6202 01	SC DEPT OF MOTOR VEHICLE	896582	5161-31922	8/08/2018	15.00	REGISTRATION AN	01-5161-000-256 F 11111
62814	6202 01	SC DEPT OF MOTOR VEHICLE	896583	5161-31379	8/08/2018	17.00	REGISTRATION AN	01-5161-000-256 F 11111
62815	6202 01	SC DEPT OF MOTOR VEHICLE	896584	5161-31380	8/08/2018	17.00	REGISTRATION AN	01-5161-000-256 F 11111
62816	6202 01	SC DEPT OF MOTOR VEHICLE	896585	5161-31381	8/08/2018	17.00	REGISTRATION AN	01-5161-000-256 F 11111
62817	6202 01	SC DEPT OF MOTOR VEHICLE	896586	5161-31382	8/08/2018	17.00	REGISTRATION AN	01-5161-000-256 F 11111
62818	6202 01	SC DEPT OF MOTOR VEHICLE	896587	5161-31383	8/08/2018	17.00	REGISTRATION AN	01-5161-000-256 F 11111
62819	6202 01	SC DEPT OF MOTOR VEHICLE	896588	5161-31384	8/08/2018	17.00	REGISTRATION AN	01-5161-000-256 F 11111
62820	6202 01	SC DEPT OF MOTOR VEHICLE	896589	5161-31385	8/08/2018	17.00	REGISTRATION AN	01-5161-000-256 F 11111
62821	6202 01	SC DEPT OF MOTOR VEHICLE	896590	5161-31386	8/08/2018	17.00	REGISTRATION AN	01-5161-000-256 F 11111
62822	6202 01	SC DEPT OF MOTOR VEHICLE	896591	5161-31387	8/08/2018	17.00	REGISTRATION AN	01-5161-000-256 F 11111
62823	6202 01	SC DEPT OF MOTOR VEHICLE	896592	5161-31388	8/08/2018	17.00	REGISTRATION AN	01-5161-000-256 F 11111
62824	6202 01	SC DEPT OF MOTOR VEHICLE	896593	5161-31391	8/08/2018	17.00	REGISTRATION AN	01-5161-000-256 F 11111
62825	6202 01	SC DEPT OF MOTOR VEHICLE	896594	5161-31392	8/08/2018	17.00	REGISTRATION AN	01-5161-000-256 F 11111
62826	6202 01	SC DEPT OF MOTOR VEHICLE	896595	5161-31913	8/08/2018	17.00	REGISTRATION AN	01-5161-000-256 F 11111

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62827	6202 01	SC DEPT OF MOTOR VEHICLE	896596	5161-31914	8/08/2018	17.00	REGISTRATION AN 01-5161-000-256	F 11111
62828	6202 01	SC DEPT OF MOTOR VEHICLE	896597	5161-31915	8/08/2018	17.00	REGISTRATION AN 01-5161-000-256	F 11111
62829	6202 01	SC DEPT OF MOTOR VEHICLE	896598	5161-31916	8/08/2018	17.00	REGISTRATION AN 01-5161-000-256	F 11111
62830	6202 01	SC DEPT OF MOTOR VEHICLE	896599	5161-31917	8/08/2018	17.00	REGISTRATION AN 01-5161-000-256	F 11111
62831	6202 01	SC DEPT OF MOTOR VEHICLE	896600	5161-31918	8/08/2018	17.00	REGISTRATION AN 01-5161-000-256	F 11111
62832	6202 01	SC DEPT OF MOTOR VEHICLE	896601	5161-31919	8/08/2018	17.00	REGISTRATION AN 01-5161-000-256	F 11111
62833	6202 01	SC DEPT OF MOTOR VEHICLE	896602	5161-31920	8/08/2018	17.00	REGISTRATION AN 01-5161-000-256	F 11111
62834	6202 01	SC DEPT OF MOTOR VEHICLE	896860	5161-20097	8/09/2018	2.00	REGISTRATION AN 01-5161-000-256	F 11111
62835	6202 01	SC DEPT OF MOTOR VEHICLE	896861	5161-21620	8/09/2018	2.00	REGISTRATION AN 01-5161-000-256	F 11111
62836	1772 00	SC DEPT OF REVENUE & TAX	896702	JULY 2018	8/13/2018	2,394.48	CAPITAL PURCHAS 360-5231-008-499	F 11111
			896703	JULY 2018	8/13/2018	35.68	SUPPLIES - DATA 01-5092-000-287	F 11111
			896704	JULY 2018	8/13/2018	20.36	AUTOPSIES AND P 01-5131-000-302	F 11111
			896705	JULY 2018	8/13/2018	19.41	SUPPLIES - PART 01-5226-002-262	F 11111
			896706	JULY 2018	8/13/2018	8.51	SUPPLIES - PART 01-5226-002-262	F 11111
			896707	JULY 2018	8/13/2018	31.90	SUPPLIES - MEDI 193-5972-000-283	F 11111
			896708	JULY 2018	8/13/2018	6.10	PROFESSIONAL SE 142-5775-000-304	F 11111
			896709	JULY 2018	8/13/2018	13.50	SUPPLIES - PART 01-5226-002-262	F 11111
			896710	JULY 2018	8/13/2018	20.36	AUTOPSIES AND P 01-5131-000-302	F 11111
			896712	JULY 2018	8/13/2018	131.52	SUPPLIES - BOAR 01-5141-000-263	F 11111
			896713	JULY 2018	8/13/2018	23.72	SUPPLIES - BOAR 01-5141-000-263	F 11111
			896714	JULY 2018	8/13/2018	2.76	AUTOPSIES AND P 01-5131-000-302	F 11111
			896715	JULY 2018	8/13/2018	21.33	AUTOPSIES AND P 01-5131-000-302	F 11111
			896716	JULY 2018	8/13/2018	27.35	SUPPLIES - FORE 01-5161-000-267	F 11111
			896717	JULY 2018	8/13/2018	14.79	SUPPLIES - LAND 01-5021-000-270	F 11111
			896718	JULY 2018	8/13/2018	65.06	REPAIRS TO BUIL 01-5141-000-250	F 11111
			896719	JULY 2018	8/13/2018	146.81	SUPPLIES - ASPH 01-5221-000-261	F 11111
			896720	JULY 2018	8/13/2018	12.55	SUPPLIES - CONC 01-5221-000-266	F 11111
			896721	JULY 2018	8/13/2018	129.93	SUPPLIES - GUAR 01-5221-000-295	F 11111
			896722	JULY 2018	8/13/2018	16.34	SUPPLIES - PART 01-5226-002-262	F 11111
			896723	JULY 2018	8/13/2018	40.25	CIP - SHILOH CH 176-5914-011-401	F 11111
			896724	JULY 2018	8/13/2018	4.51	CIP - GREENPOND 312-5935-000-401	F 11111
			896725	JULY 2018	8/13/2018	48.61	SAFETY 163-5322-000-284	F 11111
			896726	JULY 2018	8/13/2018	27.72	SUPPLIES - MEDI 01-5111-000-283	F 11111
			896727	JULY 2018	8/13/2018	85.30	SUPPLIES - ANIM 01-5111-000-292	F 11111
			896728	JULY 2018	8/13/2018	2.83	SUPPLIES - ANIM 01-5111-000-292	F 11111
			896729	JULY 2018	8/13/2018	21.64	SUPPLIES - ANIM 01-5111-000-292	F 11111
			896730	JULY 2018	8/13/2018	6.17	SUPPLIES - PART 01-5226-002-262	F 11111
			896731	JULY 2018	8/13/2018	8.51	SUPPLIES - PART 01-5226-002-262	F 11111
			896732	JULY 2018	8/13/2018	6.70	SUPPLIES - ANIM 01-5111-000-292	F 11111
			896733	JULY 2018	8/13/2018	7.94	SAFETY 01-5111-000-284	F 11111
			896734	JULY 2018	8/13/2018	13.48	AUTOPSIES AND P 01-5131-000-302	F 11111
			896735	JULY 2018	8/13/2018	68.41	SUPPLIES - PART 01-5226-002-262	F 11111
			896736	JULY 2018	8/13/2018	19.77	SUPPLIES - ANIM 01-5111-000-292	F 11111
			896737	JULY 2018	8/13/2018	2.83	SUPPLIES - ANIM 01-5111-000-292	F 11111

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			896738	JULY 2018	8/13/2018	23.78	SUPPLIES - ANIM	01-5111-000-292	F 11111
			896739	JULY 2018	8/13/2018	5.14	CONTRACTED LABO	01-5226-002-324	F 11111
			896740	JULY 2018	8/13/2018	41.77	SAFETY	01-5111-000-284	F 11111
			896741	JULY 2018	8/13/2018	44.38	AUTOPSIES AND P	01-5131-000-302	F 11111
			896742	JULY 2018	8/13/2018	11.60	REPAIRS TO EQUI	420-5954-000-251	F 11111
			896743	JULY 2018	8/13/2018	105.99	SUPPLIES - MEDI	01-5161-000-283	F 11111
			896744	JULY 2018	8/13/2018	265.17	SUPPLIES - ASPH	01-5221-000-261	F 11111
			896745	JULY 2018	8/13/2018	22.39	SUPPLIES - PART	01-5226-002-262	F 11111
			896746	JULY 2018	8/13/2018	1.46	SAFETY	163-5322-000-284	F 11111
			896747	JULY 2018	8/13/2018	56.32	CIP - SHILOH CH	176-5914-011-401	F 11111
						4,085.13	**		
62837	8570 00	SC INTERACTIVE LLC	896440	946698	7/31/2018	1,776.10	PERMITS - BUILD	01-4100-300-140	F 11111
62838	5616 01	SC PLUMBING MEC & GAS INS	896603	W.STEVENS	8/08/2018	115.00	TRAINING FOR EM	01-5411-000-277	F 11111
62839	5616 01	SC PLUMBING MEC & GAS INS	896604	D.HENDRIX	8/08/2018	115.00	TRAINING FOR EM	01-5411-000-277	F 11111
62840	4364 03	SCSCJA % JUDGE DONNA H	896862	71417/MULL	8/09/2018	325.00	REGISTRATION FE	01-5057-000-294	F 11111
			896863	100590COLE	8/13/2018	325.00	REGISTRATION FE	01-5057-000-294	F 11111
						650.00	**		
62841	649 00	SEW FINE ALTERATIONS	896670	667561	7/21/2018	130.00	UNIFORMS AND CL	01-5161-000-280	P 90788
62842	45700 01	SHARP BUSINESS SYSTEMS	896694	9001294668	7/31/2018	69.21	SUPPLIES - OFFI	01-5161-000-269	P 83699
62843	3111 01	SHAW, GARY N	896962	#21/080818	8/08/2018	6,000.00	RENTAL OF LAND	01-5092-001-254	F 11111
62844	4980 01	SHI -INTERNATIONAL CORP	896797	BO8607840	7/27/2018	4,705.28	COMPUTER SOFTWA	01-5092-000-209	P 90636
62845	7507 00	SHIRLEY, RICHARD A	896441	UPS/0803	8/07/2018	32.61	SUPPLIES - OFFI	106-5856-000-269	F 11111
62846	9301 00	SHOUP, MATTHEW	896607	TRAV/0807	8/07/2018	26.32	TRAVEL	01-5092-000-279	F 11111
62847	6419 00	SHRED-IT USA	896566	8125229145	7/22/2018	73.48	SERVICE CONTRAC	114-5056-000-375	P 90540
			896578	8125229145	7/22/2018	73.48	PROFESSIONAL SE	114-5056-001-304	P 90541
						146.96	**		
62848	70500 00	SIRCHIE FINGER PRINT LAB	896671	0358042-IN	7/25/2018	132.05	SUPPLIES - FORE	01-5161-000-267	P 90200
62849	70650 00	SLOAN CONSTRUCTION CO INC	896418	1252631	7/21/2018	14,352.13	SUPPLIES - ASPH	01-5221-000-261	P 90348
62850	8923 00	SLOAN P ELLIS LAW FIRM	896657	38	8/03/2018	3,127.50	LEGAL	01-5015-000-315	F 11111
62851	4669 00	SMITH, KATY	896442	ECNATIONAL	8/02/2018	407.75	TRAVEL	01-5081-000-279	F 11111
			896443	ECNATIONAL	8/02/2018	274.00	MEALS	01-5081-000-236	F 11111
			896963	WORKSHOP08	8/08/2018	42.00	MEALS	01-5081-000-236	F 11111
						723.75	**		
62852	5548 02	SNIDER TIRE INC	896550	7016617	8/07/2018	1,579.31	SUPPLIES - PART	01-5226-002-262	P 90432
			896551	7016628	8/07/2018	1,000.17	SUPPLIES - PART	01-5226-002-262	P 90432
			896552	7020421	8/07/2018	1,386.46	SUPPLIES - PART	01-5226-002-262	P 90432
						3,965.94	**		

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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62853	4437 00	SOLARWINDS INC	896964	IN389174	8/03/2018	409.00	COMPUTER SOFTWA	174-5063-000-209 P 90718
			896965	IN 389175	8/03/2018	630.00	COMPUTER SOFTWA	174-5063-000-209 P 90705
						1,039.00	**	
62854	8137 00	STATHAKIS, JOHN J	896672	AUG 2018	8/08/2018	2,916.66	CONTRACTED LABO	114-5056-000-324 P 90570
62855	6870 01	STEC OUTDOOR POWER EQUIP	896798	49891	7/23/2018	1,070.00	RENT - EQUIPMEN	01-5021-000-247 P 90780
62856	9097 00	STICKY GRAFIX	896419	1613	7/11/2018	133.75	SUPPLIES - PART	01-5226-002-262 P 90710
62857	7634 00	STONE, JOSEPH M	896444	APWA/0825	7/10/2018	352.00	MEALS	01-5226-000-236 F 11111
62858	5084 00	STRACK INC	896864	#5/1328	7/24/2018	466,683.78	CIP - NO SPECIF	410-1800-000-001 F 11111
62859	74250 00	STRINGER LP GAS SERVICES	896970	002949	5/29/2018	21.00	ELECTRICITY AND	01-5021-000-212 F 11111
62860	75201 00	SUPERIOR HYDRAULIC &	896553	136829	8/03/2018	18.84	SUPPLIES - PART	01-5226-002-262 P 90381
62861	2949 00	T AND R ENT/ T&R GRAPHICS	896554	12525	7/25/2018	214.00	SUPPLIES - PART	01-5226-002-262 P 90415
62862	4526 00	TENNANT SALES & SERVICE	896420	915551350	7/03/2018	185.54	CONTRACTED LABO	01-5226-002-324 P 90711
62863	1765 02	TRACTOR SUPP CREDIT PLAN	896673	523416	7/20/2018	37.44	SUPPLIES - ANIM	01-5111-000-292 P 90649
			896674	390241	8/07/2018	370.70	SUPPLIES - ANIM	01-5111-000-292 P 90649
			896700	382791	6/29/2018	803.93	SUPPLIES - ANIM	01-5111-000-292 F 11111
						1,212.07	**	
62864	2323 02	TRANE COMFORT SOLUTIONS	896982	39063277	6/01/2018	191.66	REPAIRS TO BUIL	01-5021-000-250 P 80352
62865	8684 00	TRANSTAR INDUSTRIES	896421	46944397	7/19/2018	63.88	SUPPLIES - PART	01-5226-002-262 P 90712
62866	4951 00	UNIFIRST CORPORATION	896558	2961633805	7/31/2018	38.61	UNIFORMS AND CL	01-5226-000-280 P 90410
			896559	2961633636	7/31/2018	118.92	UNIFORMS AND CL	01-5226-000-280 P 90410
			896560	2961635202	8/07/2018	118.92	UNIFORMS AND CL	01-5226-000-280 P 90410
			896561	2961635367	8/07/2018	38.61	UNIFORMS AND CL	01-5226-000-280 P 90410
						315.06	**	
62867	6021 00	UNIFORMS BY JOHN	896676	20236-1	8/09/2018	755.96	UNIFORMS AND CL	01-5161-000-280 P 90278
			896677	20126-1	8/06/2018	31.78	UNIFORMS AND CL	01-5161-000-280 P 90278
			896678	19893-1	7/24/2018	2,429.76	UNIFORMS AND CL	01-5161-000-280 P 90278
			896679	19894-1	7/24/2018	870.02	UNIFORMS AND CL	01-5161-000-280 P 90278
			896680	19891-1	7/24/2018	1,214.88	UNIFORMS AND CL	01-5161-000-280 P 90278
			896681	19895-1	7/24/2018	1,750.52	UNIFORMS AND CL	01-5161-000-280 P 90278
			896682	20226-1	8/09/2018	4,512.51	UNIFORMS AND CL	01-5161-000-280 P 90278
			896683	19896-1	7/24/2018	1,706.76	UNIFORMS AND CL	01-5161-000-280 P 90278
						13,272.19	**	
62868	792 02	UNITED PARCEL SERVICE	896605	50Y29A298	7/21/2018	34.22	FREIGHT EXPENSE	01-5226-000-220 F 11111
62869	792 03	UPS	896865	R79V67318	8/04/2018	17.24	FREIGHT EXPENSE	142-5775-001-220 F 11111
62870	8120 01	US SAFETY STOP LLC	896799	6219	7/19/2018	136.56	SUPPLIES - MEDI	420-5954-000-283 P 90239

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
62871	664 91	VAN ROMER, GLENN	896858	506 CAMSON	8/10/2018	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
62872	3190 05	VERIZON WIRELESS	896445	9811451082	7/22/2018	74.95	TELEPHONE	01-5041-000-275	F 11111
			896446	9811433629	7/22/2018	106.92	TELEPHONE	01-5042-000-275	F 11111
			896447	9811514668	7/23/2018	1,654.93	TELEPHONE	193-5972-000-275	F 11111
			896606	9811238519	7/19/2018	55.49	TELEPHONE	114-5056-000-275	F 11111
			896866	9811433628	7/22/2018	53.15	TELEPHONE	01-5064-000-275	F 11111
			896867	9811433628	7/22/2018	255.98	TELEPHONE	01-5955-000-275	F 11111
			896868	9811433628	7/22/2018	53.15	TELEPHONE	01-5066-002-275	F 11111
			896869	9811433628	7/22/2018	53.46	TELEPHONE	01-5065-000-275	F 11111
			896870	9811433628	7/22/2018	1,258.22	TELEPHONE	01-5065-000-275	F 11111
			896871	9811433628	7/22/2018	149.98	TELEPHONE	01-5066-001-275	F 11111
			896872	9811433630	7/22/2018	38.07	TELEPHONE	01-5043-000-275	F 11111
			896873	9811433630	7/22/2018	1,049.72	TELEPHONE	01-5092-000-275	F 11111
			896874	9811433631	7/22/2018	439.72	TELEPHONE	01-5044-000-275	F 11111
			896875	9811433510	7/22/2018	1,589.76	TELEPHONE	01-5021-000-275	F 11111
			896876	9811433510	7/22/2018	93.90	TELEPHONE	01-5091-000-275	F 11111
						6,927.40	**		
62873	3190 07	VERIZON WIRELESS	896944	9811515054	7/23/2018	385.53	TELEPHONE	01-5141-000-275	F 11111
			896945	9811515054	7/23/2018	46.70	TELEPHONE	01-5142-000-275	F 11111
			896946	9811515054	7/23/2018	6,724.03	TELEPHONE	01-5161-000-275	F 11111
			896947	9811515054	7/23/2018	7,488.26	COMMUNICATION E	01-5161-000-306	F 11111
			896948	9811515054	7/23/2018	116.64	TELEPHONE	01-5212-000-275	F 11111
			896949	9811515054	7/23/2018	268.68	TELEPHONE	01-5213-000-275	F 11111
			896950	9811515054	7/23/2018	227.54	TELEPHONE	01-5092-001-275	F 11111
			896951	9811515054	7/23/2018	316.80	TELEPHONE	01-5181-000-275	F 11111
			896952	9811515054	7/23/2018	97.54	TELEPHONE	174-5063-000-275	F 11111
			896953	9811515054	7/23/2018	288.94	TELEPHONE	163-5322-000-275	F 11111
						15,960.66	**		
62874	4189 01	VWR SCIENTIFIC PRODUCTS	896422	8083108348	7/27/2018	210.52	SUPPLIES - CHEM	01-5142-000-264	P 90690
			896423	8083127545	7/30/2018	280.13	SUPPLIES - CHEM	01-5142-000-264	P 90690
						490.65	**		
62875	80450 08	WAL-MART COMMUNITY	896424	05406/0802	8/02/2018	61.45	MEALS	01-5111-000-236	P 90170
			896695	1734/0620	6/20/2018	14.39	SUPPLIES - OFFI	193-5972-000-269	P 80161
						75.84	**		
62876	8155 01	WALDROP INC	896800	177649	7/30/2018	591.17	SERVICE CONTRAC	01-5021-000-376	P 90298
62877	4054 00	WASTE CONNECTIONS OF SC	896971	1540761/B	7/01/2018	47,707.04	SERVICE CONTRAC	420-5954-000-375	F 11111
			896983	1540761/A	7/01/2018	27,523.96	SERVICE CONTRAC	420-5954-000-375	P 80502
						75,231.00	**		
62878	4054 01	WASTE CONNECTIONS OF SC	896801	1569337	8/01/2018	289.17	DISPOSAL FEE	410-5612-641-370	P 90480
			896802	1542948	7/16/2018	3,912.35	SERVICE CONTRAC	420-5954-000-375	P 90340
			896803	1544716	7/16/2018	2,813.40	SERVICE CONTRAC	420-5954-000-375	P 90340
						7,014.92	**		
62879	2026 00	WESTAR TIRE & ALIGNMENT	896562	146485	8/01/2018	640.02	SUPPLIES - PART	01-5226-002-262	P 90433
			896563	146533	8/02/2018	360.20	SUPPLIES - PART	01-5226-002-262	P 90433
						1,000.22	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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62880	8346 00	WHEELERS WELDING	896804	0718CAMERA	7/17/2018	1,450.00	REPAIRS TO BUIL	420-5954-000-250 P 90331
62881	81750 01	WHITE JONES HARDWARE &	896805	392869/2	7/31/2018	54.95	REPAIRS TO BUIL	01-5021-000-250 P 90128
			896806	874496/1	8/06/2018	8.45	REPAIRS TO BUIL	01-5021-000-250 P 90128
						63.40	**	
62882	81750 00	WHITE JONES HARDWARE AND	896425	873761/1	7/10/2018	46.25	SUPPLIES - BUIL	01-5221-000-268 P 90113
			896426	874323/1	7/31/2018	4.68	SUPPLIES - BUIL	01-5221-000-268 P 90113
			896427	874347/1	8/01/2018	45.26	SMALL HAND TOOL	01-5221-000-260 P 90102
			896696	872249/1	5/15/2018	126.51	SUPPLIES - BUIL	01-5221-000-268 P 80420
			896697	143633/3	5/21/2018	28.32	SUPPLIES - BUIL	01-5221-000-268 P 80420
			896698	872302/1	5/17/2018	136.63	SUPPLIES - BUIL	01-5221-000-268 P 80420
			896807	873997/1	7/18/2018	60.18	REPAIRS TO BUIL	420-5954-000-250 P 90243
			896808	874157/1	7/24/2018	38.38	REPAIRS TO BUIL	420-5954-000-250 P 90243
			896809	874037/1	7/19/2018	77.41	SMALL HAND TOOL	420-5954-000-260 P 90245
			896810	874213/1	7/26/2018	93.31	SMALL HAND TOOL	420-5954-000-260 P 90245
			896811	874058/1	7/20/2018	120.55	SUPPLIES - CHEM	420-5954-000-264 P 90246
			896812	874071/1	7/21/2018	213.95	UNIFORMS AND CL	420-5954-000-280 P 90248
			896813	874393/1	8/02/2018	73.74	SUPPLIES & REPA	410-5612-641-288 P 90483
			896814	393032/2	8/09/2018	51.17	SUPPLIES & REPA	410-5612-641-288 P 90483
						1,116.34	**	
62883	846 00	WILES SUPPLIES, J R	896573	008465	7/27/2018	5.35	SUPPLIES - PART	01-5226-002-262 P 90362
			896574	008466	7/27/2018	205.17	SUPPLIES - PART	01-5226-002-262 P 90362
						210.52	**	
62884	4194 07	XEROX CORPORATION	896429	093952690	8/01/2018	461.89	PHOTOCOPY EQUIP	01-5221-000-347 P 90314
			896430	094072358	8/02/2018	548.26	PHOTOCOPY EQUIP	01-5111-000-347 P 90489
			896431	093952670	8/01/2018	20.57	PHOTOCOPY EQUIP	01-5052-000-347 P 90629
			896432	093952672	8/01/2018	135.96	PHOTOCOPY EQUIP	01-5041-000-347 P 90225
			896433	093952678	8/01/2018	189.42	PHOTOCOPY EQUIP	01-5014-000-347 P 90013
			896448	094072336	8/02/2018	389.71	PHOTOCOPY EQUIP	01-5043-000-347 P 90166
			896570	093952692	8/01/2018	257.33	PHOTOCOPY EQUIP	01-5225-000-347 P 90325
			896575	093952667	8/01/2018	113.07	PHOTOCOPY EQUIP	114-5056-000-347 P 90542
			896701	093651912	7/01/2018	36.25	PHOTOCOPY EQUIP	01-5012-000-347 F 11111
			896816	093952674	8/01/2018	404.66	PHOTOCOPY EQUIP	01-5044-000-347 P 90040
			896817	094072327	8/02/2018	54.17	PHOTOCOPY EQUIP	01-5057-000-347 P 90497
			896818	094072335	8/02/2018	94.47	PHOTOCOPY EQUIP	01-5065-000-347 P 90308
			896819	094072334	8/02/2018	27.99	PHOTOCOPY EQUIP	01-5065-000-347 P 90308
			896820	093952694	8/01/2018	171.44	PHOTOCOPY EQUIP	420-5954-000-347 P 90249
			896821	094072359	8/02/2018	33.65	PHOTOCOPY EQUIP	420-5954-000-347 P 90249
			896822	094072325	8/02/2018	249.10	PHOTOCOPY EQUIP	410-5612-641-347 P 90484
						3,187.94	**	
62885	83000 06	XEROX CORPORATION INC	896966	94072333JL	8/02/2018	380.27	PHOTOCOPY EQUIP	01-5213-000-347 P 90559
			896967	93952665JL	8/01/2018	171.62	PHOTOCOPY EQUIP	01-5213-000-347 P 90559
			896968	93952666JL	8/01/2018	287.95	PHOTOCOPY EQUIP	01-5212-000-347 P 90558
						839.84	**	
62886	4194 05	XEROX FINANCIAL SERVICES	896428	1243253	7/25/2018	169.42	PHOTOCOPY EQUIP	193-5972-000-347 P 90664
			896815	1246436	7/28/2018	148.98	PHOTOCOPY EQUIP	01-5053-000-347 P 90169
						318.40	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
62887	7095 00	YOUNG, MARGARET A	896449	APWA/0825	7/09/2018	352.00	MEALS	01-5225-000-236	F 11111
62888	6102 00	ZACK'S TAKE A BREAK VEND	896684	ACSD/71118	8/02/2018	928.04	MEALS	01-5161-000-236	P 90197

230 CHECKS WRITTEN: 1,795,760.21

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ANDERSON COUNTY
SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

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62889	1772 00	SC DEPT OF REVENUE & TAX	896711	JULY 2018	8/13/2018	32.58	REPAIRS TO EQUI	173-5855-000-251	F 11111
62890	3190 07	VERIZON WIRELESS	896954	9811515054	7/23/2018	1,118.87 1,118.87 **	NARC - STATE	195-5921-002-241	F 11111
2 CHECKS WRITTEN:						1,151.45			