

REQUESTED BY: MNWOOTEN
 12:12:15 12/12/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 12/12/2018

GLR111
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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
67232	1988 00	ABC BANNERS & SIGNS INC	905029	TREE BANNE	11/30/2018	171.18	PRINTING	01-5013-000-245	P 91874
67233	8623 00	ACCENT WIRE-TIE	904980	5022	11/27/2018	1,008.04	REPAIRS TO EQUI	420-5954-000-251	P 91861
67234	99 00	ACE ENERGY CORP	904685	INV-202461	11/26/2018	15,448.87	FUEL AND OIL -	01-5226-002-216	P 90001
67235	1139 02	ADVANCE AUTO PARTS	904686	0833134486	11/27/2018	80.66	SUPPLIES - PART	01-5226-002-262	P 90437
			904687	0833157405	11/27/2018	40.33	SUPPLIES - PART	01-5226-002-262	P 90437
			904688	0833188156	11/27/2018	76.48	SUPPLIES - PART	01-5226-002-262	P 90437
			904689	0833188168	11/27/2018	10.21	SUPPLIES - PART	01-5226-002-262	P 90437
			904690	0833288191	11/28/2018	8.27	SUPPLIES - PART	01-5226-002-262	P 90437
			904691	0833288200	11/28/2018	11.53	SUPPLIES - PART	01-5226-002-262	P 90437
			904692	0833129969	11/27/2018	25.41	SUPPLIES - PART	01-5226-002-262	P 90437
						252.89	**		
67236	5640 00	AMERICAN CONCRETE/PRECAST	904693	4629423	11/29/2018	2,985.30	SUPPLIES - CONC	01-5221-000-266	P 90320
67237	8639 00	ANDERSON APRAISALS	904727	022/18	12/05/2018	1,800.00	CIP - NO SPECIF	410-1800-000-001	F 11111
67238	4400 00	ANDERSON AUTO PARTS INC	904702	692425	11/21/2018	110.20	SUPPLIES - AUTO	01-5226-000-262	P 90378
			904703	692137	11/20/2018	15.93	SUPPLIES - PART	01-5226-002-262	P 90438
			904704	692169	11/20/2018	14.47	SUPPLIES - PART	01-5226-002-262	P 90438
			904705	692204	11/20/2018	123.39	SUPPLIES - PART	01-5226-002-262	P 90438
			904706	6923330	11/21/2018	19.52	SUPPLIES - PART	01-5226-002-262	P 90438
			904707	692334	11/21/2018	8.49	SUPPLIES - PART	01-5226-002-262	P 90438
			904708	692352	11/21/2018	36.19	SUPPLIES - PART	01-5226-002-262	P 90438
			904709	692387	11/21/2018	14.19	SUPPLIES - PART	01-5226-002-262	P 90438
			904710	692401	11/21/2018	30.82	SUPPLIES - PART	01-5226-002-262	P 90438
			904711	692424	11/21/2018	5.17	SUPPLIES - PART	01-5226-002-262	P 90438
			904712	692556	11/26/2018	4.34	SUPPLIES - PART	01-5226-002-262	P 90438
			904713	692560	11/26/2018	44.61	SUPPLIES - PART	01-5226-002-262	P 90438
			904714	692566	11/26/2018	51.78	SUPPLIES - PART	01-5226-002-262	P 90438
			904715	692578	11/26/2018	8.50	SUPPLIES - PART	01-5226-002-262	P 90438
			904716	692600	11/26/2018	2.47	SUPPLIES - PART	01-5226-002-262	P 90438
			904717	692617	11/26/2018	7.53	SUPPLIES - PART	01-5226-002-262	P 90438
						468.66	**		
67239	300 00	ANDERSON CO SPECIAL	904728	CELEBR AND	12/05/2018	53,728.72	DT - GRANTS	177-2600-100-102	F 11111
67240	5254 00	ANDERSON COUNTY HUMANE	904945	1119-1123	12/10/2018	870.00	LOW COST SPAY A	01-5851-000-058	F 11111
67241	5254 00	ANDERSON COUNTY HUMANE	904946	1112-1116	12/10/2018	1,330.00	LOW COST SPAY A	01-5851-000-058	F 11111
67242	5254 00	ANDERSON COUNTY HUMANE	904947	1105-1109	12/10/2018	1,415.00	LOW COST SPAY A	01-5851-000-058	F 11111
67243	5254 00	ANDERSON COUNTY HUMANE	904948	1029-1102	12/10/2018	1,060.00	LOW COST SPAY A	01-5851-000-058	F 11111
67244	5254 00	ANDERSON COUNTY HUMANE	904949	0924-0928	12/10/2018	1,825.00	LOW COST SPAY A	01-5851-000-058	F 11111
67245	5254 00	ANDERSON COUNTY HUMANE	904950	0917-0921	12/10/2018	2,135.00	LOW COST SPAY A	01-5851-000-058	F 11111
67246	814 00	ANDERSON FORD LLC	904694	608450/1	10/03/2018	397.59	CONTRACTED LABO	01-5226-002-324	P 90390
			904695	5005591	10/16/2018	121.64	SUPPLIES - PART	01-5226-002-262	P 90439

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			890009936	NOVEMBER	111/19/2018	.15	TELEPHONE	01-5091-000-275	F 11111
			890009937	NOVEMBER	111/19/2018	.45	TELEPHONE	01-5161-000-275	F 11111
			890009938	NOVEMBER	111/19/2018	10.89	TELEPHONE	01-5091-001-275	F 11111
			890009939	NOVEMBER	111/19/2018	.21	TELEPHONE	420-5954-000-275	F 11111
			890009940	NOVEMBER	111/19/2018	.65	TELEPHONE	01-5213-000-275	F 11111
			890009941	NOVEMBER	111/19/2018	5.38	TELEPHONE	01-5111-000-275	F 11111
			890009942	NOVEMBER	111/19/2018	1.85	TELEPHONE	01-5221-000-275	F 11111
			890009943	NOVEMBER	111/19/2018	5.65	TELEPHONE	01-5031-000-275	F 11111
			890009944	NOVEMBER	111/19/2018	.05	TELEPHONE	01-5221-000-275	F 11111
			890009945	NOVEMBER	111/19/2018	18.58	TELEPHONE	01-5141-000-275	F 11111
			890009946	NOVEMBER	111/19/2018	.66	TELEPHONE	01-5226-000-275	F 11111
			890009947	NOVEMBER	111/19/2018	2.75	TELEPHONE	01-5225-000-275	F 11111
			890009948	NOVEMBER	111/19/2018	4.55	TELEPHONE	01-5142-000-275	F 11111
			890009949	NOVEMBER	111/19/2018	1.02	TELEPHONE	01-5955-000-275	F 11111
			890009950	NOVEMBER	111/19/2018	.59	TELEPHONE	01-5161-000-275	F 11111
			890009951	NOVEMBER	111/19/2018	2.17	TELEPHONE	01-5302-000-275	F 11111
			890009952	NOVEMBER	111/19/2018	.08	TELEPHONE	01-5161-000-275	F 11111
			890009953	NOVEMBER	111/19/2018	6.92	TELEPHONE	01-5391-000-275	F 11111
			890009954	NOVEMBER	111/19/2018	.79	TELEPHONE	01-5065-000-275	F 11111
			890009955	NOVEMBER	111/19/2018	69.01	TELEPHONE	01-5091-001-275	F 11111
			890009956	NOVEMBER	111/19/2018	67.52	AR - SOLICITOR	01-1320-500-707	F 11111
						418.11	**		
67257	3547 12	AT&T MOBILITY	905108		287269046011/27/2018	93.18	TELEPHONE	01-5161-000-275	F 11111
67258	9335 00	ATLAS PHARMACEUTICALS LLC	905043	443657	11/19/2018	110.88	SUPPLIES - MEDI	01-5111-000-283	P 91840
67259	11500 00	ATTAWAY INC	904731	00-218628	11/15/2018	1,356.81	PRINTING	150-5909-000-245	P 91879
			904846	00-218531	11/12/2018	144.45	PRINTING	01-5161-000-245	P 91903
						1,501.26	**		
67260	8788 00	AUTOZONE STORES LLC	904699	017139396911/28/2018		12.29	SUPPLIES - PART	01-5226-002-262	P 90440
			904700	017139342611/27/2018		64.97	SUPPLIES - PART	01-5226-002-262	P 90440
			904701	017139450511/29/2018		43.86	SUPPLIES - PART	01-5226-002-262	P 90440
						121.12	**		
67261	9085 00	BAKER, BOBBIE JEAN	905028	1130	11/30/2018	505.00	PROFESSIONAL SE	01-5111-000-304	P 90506
67262	6636 00	BATSON, JONATHAN	904955	1117	11/17/2018	39.24	TRAVEL	415-5613-000-279	F 11111
67263	14700 00	BELTON RESCUE SQUAD	905114	DEC 2018/B11	27/2018	57,750.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
67264	16300 02	BLUE RIDGE ELECTRIC COOP	904956	29473004	11/25/2018	236.25	ELECTRICITY AND	420-5954-000-212	F 11111
67265	5288 00	BLUE RIDGE PURE WATER INC	904732	106713	12/03/2018	45.48	MEALS	114-5056-000-236	P 90536
67266	5981 00	BRADY'S SCREEN PRINTING	904986	34179	10/17/2018	1,119.49	UNIFORMS AND CL	420-5954-000-280	P 91447
			904987	34177	10/17/2018	288.90	UNIFORMS AND CL	420-5954-000-280	P 91447
						1,408.39	**		
67267	2702 00	BROADWAY TECHNOLOGIES INC	904988	7800	10/23/2018	288.90	COMMUNICATIONS	01-5092-001-306	P 90970
67268	177 00	BROWN, PAUL	905030	NOV VIDEOS	12/15/2018	1,575.00	PROFESSIONAL SE	01-5013-001-304	P 90142

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67269	8920 00	BRUCE, AMY M	904678	12012018	12/01/2018	78.48	TRAVEL	415-5613-000-279	F 11111
67270	19200 01	BUILDERS FIRSTSOURCE	904989	37329736	11/05/2018	324.18	REPAIRS TO BUIL	420-5954-000-250	P 91859
67271	2355 00	BUNNELL-LAMMONS ENGINEERI	904719	601386013910	17/2018	25,282.00	SUPPLIES - ASPH	139-5702-046-261	P 90251
			904720	601366013710	17/2018	11,952.16	SUPPLIES -ASPHA	139-5702-047-261	P 90085
			904721	60616	11/15/2018	7,231.91	PROFESSIONAL SE	410-5612-641-304	P 91851
						44,466.07	**		
67272	8882 00	BYFORD & SCALZO LLC	904733	DEC 2018	12/04/2018	2,500.00	CONTRACTED LABO	114-5056-000-324	P 90573
67273	4274 01	CANON SOLUTIONS AMERICA	904877	989106481	11/08/2018	830.08	PHOTOCOPY EQUIP	174-5063-001-347	P 90044
67274	5652 00	CARSON'S NUT-BOLT & TOOL	904680	3783952	11/30/2018	802.00	SMALL HAND TOOL	01-5221-000-260	P 90098
67275	2635 03	CHARTER COMMUNICATIONS	904729	058064927111	23/2018	113.28	TELEPHONE	410-5612-641-275	F 11111
			904730	680000572311	23/2018	4,435.74	TELEPHONE	01-5161-000-275	F 11111
			904957	059075650412	01/2018	661.73	TELEPHONE	01-5091-001-275	F 11111
			904969	0475628	11/28/2018	572.39	TELEPHONE	01-5111-000-275	F 11111
			904970	0477467	11/28/2018	572.39	TELEPHONE	01-5226-000-275	F 11111
			904971	0479497	11/28/2018	184.67	TELEPHONE	01-5955-000-275	F 11111
			904972	0487490	11/28/2018	99.25	TELEPHONE	420-5954-000-275	F 11111
			904973	0489280	11/28/2018	99.25	TELEPHONE	410-5612-641-275	F 11111
			904974	0480162	11/28/2018	752.39	TELEPHONE	01-5092-000-275	F 11111
			904975	0497653	11/28/2018	99.25	TELEPHONE	01-5064-000-275	F 11111
			904976	0554391	11/28/2018	1,566.05	TELEPHONE	01-5213-000-275	F 11111
			904977	NOV 5091	11/28/2018	2,333.77	TELEPHONE	01-5091-001-275	F 11111
			904978	NOV 5212	11/28/2018	2,185.77	TELEPHONE	01-5212-000-275	F 11111
			904979	NOV 5057	11/28/2018	397.00	TELEPHONE	01-5057-000-275	F 11111
						14,072.93	**		
67276	492 17	CITY OF ANDERSON	904958	106-1112	11/14/2018	20.00	DT - CITY OF AN	01-2500-200-305	F 11111
			904959	1119-1126	11/27/2018	80.00	DT - CITY OF AN	01-2500-200-305	F 11111
						100.00	**		
67277	9184 00	CLARK, CINDY L	904847	CHRISTDEC011	27/2018	44.94	SUPPLIES - OFFI	01-5111-000-269	F 11111
67278	8673 00	COSTAR REALTY INFORMATION	904878	108254242A12	03/2018	670.70	SERVICE CONTRAC	01-5044-000-375	P 90043
67279	8206 00	CROMPCO LLC	904722	706002	9/05/2018	430.00	UNDERGROUND STO	01-5226-000-342	P 91835
			904723	706003	9/05/2018	430.00	UNDERGROUND STO	01-5226-000-342	P 91835
						860.00	**		
67280	9102 00	DAVENPORT GROUP INC	904990	101533	11/19/2018	10,676.46	COMPUTER EQUIPM	01-5092-000-305	P 91668
67281	2126 00	DAVIS & FLOYD INC	905109	265389	12/05/2018	41,759.89	C I P - ROAD CO	117-5960-000-401	P 91467
			905115	264825	12/12/2018	66,583.65	C I P - ROAD CO	117-5960-000-401	P 91467
						108,343.54	**		
67282	7926 00	DAVIS PLUMBING & SEWAGE	904724	2122/1126	11/26/2018	1,540.00	REPAIRS TO EQUI	410-5612-641-303	P 91848
			904725	2122/1112	11/12/2018	1,625.00	REPAIRS TO EQUI	410-5612-641-303	P 91848
			904726	2122/1115	11/15/2018	1,000.00	REPAIRS TO EQUI	410-5612-641-303	P 91848
						4,165.00	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT		
67283	41 00	DIAMOND SPRINGS WATER	904734	52729700	11/09/2018	260.00	MEALS	01-5161-000-236 P 90198
67284	32650 00	EBS INC.	904735	104541	11/20/2018	22.47	SUPPLIES & REPA	410-5612-641-288 P 90023
67285	8290 00	ED PERRY AUTO PARTS	904736	02JF4325	11/21/2018	25.00-	SUPPLIES - PART	01-5226-002-262 P 90430
			904737	02JF4466	11/26/2018	80.41	SUPPLIES - PART	01-5226-002-262 P 90430
			904738	02JF4768	11/26/2018	39.40	SUPPLIES - PART	01-5226-002-262 P 90430
			904739	02JF6180	11/28/2018	272.85	SUPPLIES - PART	01-5226-002-262 P 90430
						367.66	**	
67286	8443 00	EVENT RENTALS, INC	905002	320753	11/20/2018	2,311.20	RENT - EQUIPMEN	01-5065-000-247 P 91867
67287	8270 01	FEDERAL RESOURCES SUPPLY	904991	119427	10/03/2018	161.26	SAFETY	165-5912-031-284 P 91170
			904992	120865	11/16/2018	1,198.29	SAFETY	165-5912-031-284 P 91170
						1,359.55	**	
67288	6172 02	FERGUSON WATERWORKS #950	904740	0495487	11/27/2018	663.56	REPAIRS TO EQUI	410-5612-641-303 P 90015
			904741	0495344	11/26/2018	998.10	REPAIRS TO EQUI	410-5612-641-303 P 90015
						1,661.66	**	
67289	1925 09	FISHER SCIENTIFIC	904993	5579055	10/25/2018	131.12	SAFETY	165-5912-032-284 P 91184
			904994	4506236	10/22/2018	6,337.05	SAFETY	165-5912-032-284 P 91184
						6,468.17	**	
67290	257 00	FORMS & SUPPLY INC	904742	4832235-0	11/29/2018	15.34	SUPPLIES - OFFI	01-5012-000-269 P 91633
			904743	4830692-0	11/27/2018	278.51	SUPPLIES - OFFI	01-5012-000-269 P 91633
			904744	4813181-1	11/29/2018	150.17	SUPPLIES - OFFI	01-5091-000-269 P 90003
			904745	4771937-0	10/05/2018	29.32	SUPPLIES - OFFI	01-5057-000-269 P 90530
			904746	4762235-0	9/28/2018	29.32	SUPPLIES - OFFI	01-5057-000-269 P 90530
			904879	4820290-0	11/15/2018	1,370.87	SUPPLIES - OFFI	01-5044-001-269 P 90419
			904995	4828060-1	12/03/2018	216.33	SUPPLIES - OFFI	01-5043-000-269 P 90261
			904996	4842213-0	12/06/2018	244.75	SUPPLIES - OFFI	150-5909-000-269 P 90086
			905032	4831436-0	11/29/2018	830.59	SUPPLIES - OFFI	01-5053-000-269 P 90167
						3,165.20	**	
67291	35600 00	FREEMAN, MIKE	904960	1127/MEALS	12/10/2018	45.95-	MEALS	01-5044-000-236 F 11111
			904961	1127/FUEL	12/10/2018	331.26	FUEL AND OIL	01-5044-000-216 F 11111
			904962	1108	11/08/2018	7.00	FUEL AND OIL	01-5044-000-216 F 11111
			904963	CASC CONF	10/23/2018	34.38-	MEALS	01-5044-000-236 F 11111
			904964	CASC CONF	12/10/2018	40.24	FUEL AND OIL	01-5044-000-216 F 11111
						298.17	**	
67292	5648 00	GILSTRAP, TERESA	904965	1022	10/22/2018	22.00	MEALS	01-5031-000-236 F 11111
			904966	1022	10/22/2018	175.49	LODGING	01-5031-000-293 F 11111
						197.49	**	
67293	9091 00	GOODSON VETERINARY SERV	905033	1203	12/03/2018	495.00	PROFESSIONAL SE	01-5111-000-304 P 90010
			905034	1204	12/04/2018	720.00	PROFESSIONAL SE	01-5111-000-304 P 90010
						1,215.00	**	
67294	660 07	GRAINGER	904747	901141557811	12/10/2018	22.38	REPAIRS TO BUIL	01-5331-000-250 P 91803
67295	9398 00	GREATAMERICA FINANCIAL	904748	23724361	12/10/2018	788.11	PROFESSIONAL SE	01-5059-000-304 P 91880

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67296	8675 00	GURNEY, VICTORIA VIOSIN	904967	1102	11/02/2018	51.23	TRAVEL	114-5056-000-279 F 11111
67297	4829 00	GUS'S HOME CENTER	904997	C162268	11/29/2018	111.20	SUPPLIES - MRF	420-5954-000-276 P 90327
67298	29650 00	HANSON AGGREGATES S E INC	904749	4022311	11/28/2018	207.46	SUPPLIES - STON	01-5221-000-244 P 90345
67299	3396 01	HENRY SCHEIN ANIMAL HEAL	904794	PK21732	11/19/2018	414.73	SUPPLIES - MEDI	01-5111-000-283 P 90584
			904795	PK21356	11/19/2018	414.73	SUPPLIES - MEDI	01-5111-000-283 P 90584
			904796	PK18202	11/19/2018	1,535.46	SUPPLIES - MEDI	01-5111-000-283 P 90584
			904797	PK64661	11/26/2018	23.24	SUPPLIES - MEDI	01-5111-000-283 P 90584
			904798	PK63887	11/26/2018	558.88	SUPPLIES - MEDI	01-5111-000-283 P 90584
			905035	PL52652	12/03/2018	902.69	SUPPLIES - MEDI	01-5111-000-283 P 90584
			905036	PL57028	12/04/2018	892.38	SUPPLIES - MEDI	01-5111-000-283 P 90584
			905037	PL27202	11/30/2018	485.86	SUPPLIES - MEDI	01-5111-000-283 P 90584
			905038	PL27784	11/30/2018	137.71	SUPPLIES - MEDI	01-5111-000-283 P 90584
			905039	PL26484	11/30/2018	625.44	SUPPLIES - MEDI	01-5111-000-283 P 90584
			905040	PL76344	12/05/2018	803.38	SUPPLIES - MEDI	01-5111-000-283 P 90584
			905041	PL52652	12/03/2018	902.69	SUPPLIES - MEDI	01-5111-000-283 P 90584
						7,697.19	**	
67300	8690 00	HILLS PET NUTRITION SALES	904681	231867778	11/21/2018	85.50	SUPPLIES - ANIM	01-5111-000-292 P 90586
			904682	231860039	11/20/2018	759.40	SUPPLIES - ANIM	01-5111-000-292 P 90586
			904683	231861563	11/20/2018	113.08	SUPPLIES - ANIM	01-5111-000-292 P 90586
			904684	231868110	11/23/2018	1,126.76	SUPPLIES - ANIM	01-5111-000-292 P 90586
			905044	231933142	12/03/2018	66.88	SUPPLIES - ANIM	01-5111-000-292 P 90586
			905045	231925953	11/30/2018	1,185.40	SUPPLIES - ANIM	01-5111-000-292 P 90586
						3,337.02	**	
67301	494 01	HOMELAND PARK WATER/SEWE	904968	10163-0	11/14/2018	239.03	WATER AND SEWER	420-5954-000-286 F 11111
67302	4971 00	HYDRAULIC & PNEUMATIC SER	904998	018-2206	11/13/2018	65.00	REPAIRS TO EQUI	420-5954-000-251 P 91696
67303	4654 00	IDEAL SUPPLY INC	904999	94921	11/27/2018	4,489.65	CAPITAL PURCHAS	165-5912-029-499 P 91740
67304	9362 00	IDEMIA IDENTITY & SEC USA	905000	117445	12/03/2018	7,035.00	PROFESSIONAL SE	01-5161-000-304 P 91512
67305	5769 00	IDEXX DISTRIBUTION CORP	904799	303952811111	11/19/2018	2,220.45	SUPPLIES - MEDI	01-5111-000-283 P 90508
			904800	303982588611	11/28/2018	42.46	SUPPLIES - MEDI	01-5111-000-283 P 90508
						2,262.91	**	
67306	4391 00	INTERSTATE BATTERIES	904801	70005307	11/20/2018	229.56	SUPPLIES - PART	01-5226-002-262 P 90447
			904802	80002119	11/21/2018	209.23	SUPPLIES - PART	01-5226-002-262 P 90447
			904803	80002165	11/28/2018	584.06	SUPPLIES - PART	01-5226-002-262 P 90447
						1,022.85	**	
67307	2763 00	ISOM ELECTRIC LLC	905001	8333	10/24/2018	992.50	REPAIRS TO BUIL	420-5954-000-250 P 91862
67308	2076 00	KIMBALL COMMUNICATION INC	904750	36434	11/20/2018	55,521.77	CAPITAL PURCHAS	360-5231-008-499 P 91470
67309	5439 00	KING ASPHALT INC	904751	956962	11/25/2018	1,149.59	SUPPLIES - ASPH	01-5221-000-261 P 90350
67310	8866 01	LIBERTY TIRE SERVICES	904891	1485234	11/24/2018	4,822.25	RECYCLING	420-5954-000-360 P 90339

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
67311	48500 00	LITTLE RIVER ELECTRIC CO	904848	145002	11/27/2018	2,358.53	ELECTRICITY AND	410-5612-641-212	F 11111
			905003	145001	11/27/2018	88.00	ELECTRICITY AND	420-5954-000-212	F 11111
						2,446.53	**		
67312	48395 00	LITTLEJOHN PORTABLE	904892	199160	12/02/2018	102.10	SERVICE CONTRAC	420-5954-000-375	P 90944
67313	48800 01	LOWES CREDIT SERVICES	904752	13599/997511/01/2018		14.48	PARK MAINTENANC	01-5065-000-253	P 90312
			904753	06932/523512/03/2018		90.84	REPAIRS TO BUIL	01-5955-000-250	P 90514
			904754	06400/523511/20/2018		84.72	REPAIRS TO BUIL	01-5955-000-250	P 90514
			904755	06133/523511/30/2018		122.17	REPAIRS TO BUIL	01-5955-000-250	P 90514
			904756	06740/530011/29/2018		163.75	REPAIRS TO BUIL	410-5612-641-250	P 90036
			904757	13594/530012/03/2018		10.15	REPAIRS TO BUIL	410-5612-641-250	P 90036
			904758	01859/528411/29/2018		62.77	REPAIRS TO EQUI	01-5161-000-251	P 91088
			904893	01194/532611/13/2018		56.50	REPAIRS TO EQUI	174-5063-000-251	P 91782
			904894	15994/532611/13/2018		14.98	REPAIRS TO EQUI	174-5063-000-251	P 91782
			904895	15995/532611/13/2018		19.26	REPAIRS TO EQUI	174-5063-000-251	P 91782
			904896	14508/532611/14/2018		106.24	REPAIRS TO EQUI	174-5063-000-251	P 91782
			905046	16951/531812/01/2018		18.62	REPAIRS TO BUIL	01-5111-000-250	P 91896
			905047	09941/531811/26/2018		154.70	SUPPLIES - OFFI	01-5111-000-269	P 91844
			905048	19482/531811/28/2018		157.51	SUPPLIES - OFFI	01-5111-000-269	P 91844
			905049	14352/531811/27/2018		54.08	SUPPLIES - OFFI	01-5111-000-269	P 91844
			905072	17957/531812/06/2018		8.62	SUPPLIES - ANIM	01-5111-000-292	F 11111
						1,092.19	**		
67314	9135 00	LUCAS, ALEXANDER HADDEN	905004	PD101/112011/20/2018		113.36	TRAVEL	114-5056-000-279	F 11111
			905005	1116-1127 11/27/2018		29.43	TRAVEL	114-5056-000-279	F 11111
						142.79	**		
67315	2163 01	LUDLUM MEASUREMENTS INC	904897	00460387	11/28/2018	348.00	SAFETY	163-5322-000-284	P 91566
67316	49030 00	M & L SUPPLY	904898	73835	11/19/2018	65.74	REPAIRS TO BUIL	420-5954-000-250	P 91860
67317	4629 00	MANSFIELD OIL COMPANY	905006	SQ465285/A12/03/2018		1,704.41	FUEL AND OIL	01-5161-000-216	F 11111
			905007	SQ465285/B12/03/2018		147.89	FUEL AND OIL	01-5141-000-216	F 11111
			905008	SQ465285/C12/03/2018		19.11	FUEL AND OIL	01-5092-000-216	F 11111
						1,871.41	**		
67318	7321 77	MCDOWELL, LINDA	904849	NOSECURITY12/04/2018		350.00	SALARY REIMBURS	01-5171-000-108	F 11111
67319	7493 00	METRO GROUP INC	904759	PI 586675	11/01/2018	288.38	SERVICE CONTRAC	01-5955-000-376	P 90053
67320	895 00	MISSION COMMUNICATIONS	904760	1025004	11/19/2018	545.00	SUPPLIES & REPA	410-5612-641-288	P 91846
67321	9307 00	MORGAN CORP	905110	AP#3/9106611/26/2018		312,999.30	C I P - ROAD CO	117-5960-000-401	P 91066
67322	441 01	MORRIS BUSINESS SOLUTIONS	904761	73914	11/30/2018	101.44	PHOTOCOPY EQUIP	01-5221-000-347	P 91749
			905050	73568	11/27/2018	30.76	PHOTOCOPY EQUIP	01-5053-000-347	P 90168
						132.20	**		
67323	198 17	MOTOROLA SOLUTIONS	904899	828064086511/20/2018		499.96	AR - TECHNICAL	01-1320-500-712	P 90565
67324	8011 00	MR ROOTER	904762	65640743	11/15/2018	1,350.00	REPAIRS TO EQUI	410-5612-641-303	P 91845

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67325	56225 00	NEWTON SHOES INC, J H	904900	76819	11/15/2018	140.00	SAFETY	420-5954-000-284	P 90329
67326	2672 00	NEXSEN PRUET LLC	904763	535732035	11/13/2018	1,362.50	CIP - PROJECT M	102-5901-050-401	P 91837
			904880	535731838	11/12/2018	100.00	CIP - AVIGATION	142-5775-007-401	P 91061
			904881	535731839	11/12/2018	100.00	CIP - AVIGATION	142-5775-007-401	P 91061
			904882	535731840	11/12/2018	40.00	CIP - AVIGATION	142-5775-007-401	P 91061
			904883	535731841	11/12/2018	40.00	CIP - AVIGATION	142-5775-007-401	P 91061
			904884	535731842	11/12/2018	40.00	CIP - AVIGATION	142-5775-007-401	P 91061
			904885	535731843	11/12/2018	40.00	CIP - AVIGATION	142-5775-007-401	P 91061
			904886	535731844	11/12/2018	40.00	CIP - AVIGATION	142-5775-007-401	P 91061
			904887	535731845	11/12/2018	400.00	CIP - AVIGATION	142-5775-007-401	P 91061
						2,162.50	**		
67327	56825 00	NU-LIFE ENVIRONMENTAL INC	904901	5077059	11/26/2018	89,257.26	MACHINERY AND E	420-1830-000-006	P 91361
67328	4193 01	OFFICE DEPOT INC	904764	226475324	11/05/2018	137.21	SUPPLIES - OFFI	01-5111-000-269	P 90178
			904765	226491883	11/05/2018	73.15	SUPPLIES - OFFI	01-5111-000-269	P 90178
			904766	226475324B11	06/2018	12.91	SUPPLIES - OFFI	01-5111-000-269	P 90178
			904767	229524704	11/09/2018	75.62	SUPPLIES - OFFI	01-5111-000-269	P 90178
			904768	229522933	11/12/2018	33.37	SUPPLIES - OFFI	01-5111-000-269	P 90178
			904769	234110583	11/20/2018	54.96	SUPPLIES - OFFI	01-5111-000-269	P 90178
			904770	234099233	11/20/2018	69.82	SUPPLIES - OFFI	01-5111-000-269	P 90178
			904771	234237254	11/20/2018	82.28	SUPPLIES - OFFI	01-5111-000-269	P 90178
			904772	229400451	11/09/2018	579.01	SUPPLIES - OFFI	01-5161-000-269	P 90277
			904773	233249199	11/19/2018	350.35	SUPPLIES - OFFI	01-5161-000-269	P 90277
			904774	232620859	11/16/2018	768.72	SUPPLIES - OFFI	01-5161-000-269	P 90277
			904775	234467316	11/19/2018	29.40	SUPPLIES - OFFI	01-5161-000-269	P 90277
			904776	234466730	11/20/2018	694.07	SUPPLIES - OFFI	01-5161-000-269	P 90277
			904888	234935172	11/21/2018	166.91	SUPPLIES - OFFI	01-5043-000-269	P 90280
			904902	223954303210	16/2018	627.89	SUPPLIES - OFFI	420-5954-000-269	P 90236
			904903	230971999	11/16/2018	193.39	SUPPLIES - OFFI	01-5213-000-269	P 90564
			904904	231951023	11/15/2018	155.54	SUPPLIES - OFFI	01-5213-000-269	P 90564
			904905	231951467	11/14/2018	224.54	SUPPLIES - OFFI	01-5213-000-269	P 90564
			905051	225374740112	03/2018	84.75	SUPPLIES - OFFI	01-5013-000-269	P 90090
			905052	235617968	11/22/2018	58.19	SUPPLIES - OFFI	01-5065-000-269	P 90310
			905053	235615220	11/22/2018	171.07	SUPPLIES - OFFI	01-5065-000-269	P 90310
			905054	239216811	11/30/2018	61.50	SUPPLIES - OFFI	01-5221-000-269	P 90318
			905055	239582534	11/30/2018	75.26	SUPPLIES - OFFI	01-5111-000-269	P 90178
			905073	239497760	11/30/2018	481.45	SUPPLIES - OFFI	01-5043-000-269	P 90280
			905074	242145826	12/05/2018	247.10	SUPPLIES - OFFI	01-5043-000-269	P 90280
			905111	224828318711	11/14/2018	144.92	SUPPLIES - OFFI	01-5955-000-269	P 91890
						5,653.38	**		
67329	57153 00	OLD STONE TRACTOR	904777	WO 36762	11/26/2018	3,391.40	CONTRACTED LABO	01-5226-002-324	P 91834
67330	8971 00	OPPERMANN, JOSEPH	904850	COL/11251811	12/5/2018	215.82	TRAVEL	114-5056-000-279	F 11111
67331	8497 00	OUTDOOR DREAM FNDTN, THE	904851	A19-046-D112	05/2018	1,500.00	OUTDOOR DREAM F	01-5829-000-880	F 11111
			904852	A19-046-D312	05/2018	500.00	OUTDOOR DREAM F	01-5829-000-880	F 11111
			904853	A19-046-D412	05/2018	1,000.00	OUTDOOR DREAM F	01-5829-000-880	F 11111
			904854	A19-046-D512	05/2018	1,500.00	OUTDOOR DREAM F	01-5829-000-880	F 11111
						4,500.00	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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67332	2917 00	PALMETTO UTILITY	904778	54505	12/01/2018	477.94	SERVICE CONTRAC	410-5612-641-375 P 90038
67333	7520 00	PET SMART	904779	T-1162	11/25/2018	42.79	SUPPLIES - BOAR	01-5161-000-263 P 90701
			904780	T-9606	11/17/2018	16.04	SUPPLIES - BOAR	01-5161-000-263 P 90701
						58.83	**	
67334	146 00	PICKENS CONSTRUCTION INC	904781	2114	11/30/2018	984.27	SUPPLIES - ASPH	01-5221-000-261 P 90346
67335	1806 00	PIEDMONT CHRYSLER	904782	847468-1	11/15/2018	132.57	SUPPLIES - PART	01-5226-002-262 P 91825
			904783	847468	11/14/2018	211.21	SUPPLIES - PART	01-5226-002-262 P 91825
			904784	847469	11/14/2018	250.46	SUPPLIES - PART	01-5226-002-262 P 91825
						594.24	**	
67336	60200 07	PIEDMONT NATURAL GAS CO	904855	700091053411	11/21/2018	376.99	ELECTRICITY AND	01-5331-000-212 F 11111
			904856	142187200211	11/15/2018	214.16	ELECTRICITY AND	01-5161-000-212 F 11111
						591.15	**	
67337	4182 05	PITNEY BOWES INC	904889	101032224711	11/26/2018	253.59	POSTAGE METER M	01-5091-000-355 P 90005
67338	4640 00	POTTER, ANDREW T	904785	DEC 2018	12/04/2018	2,500.00	CONTRACTED LABO	114-5056-000-324 P 90567
			904786	DEC 2018	12/04/2018	1,785.71	CONTRACTED LABO	114-5056-001-324 P 90568
						4,285.71	**	
67339	6407 00	POWDERSVILLE ANIMAL HOSP	904890	1606807	11/09/2018	341.50	VETERINARY SERV	01-5161-000-345 P 91902
67340	2187 02	POWDERSVILLE WATER DIST	905075	10499	12/07/2018	250.00	LANDSCAPING - M	01-5021-000-322 F 11111
67341	9281 00	POWERHOUSE RECYCLING INC	904906	8092	11/06/2018	8,579.20	DISPOSAL FEE	420-5954-000-370 P 90407
67342	2069 00	PROCESS CONTROLS OF	904787	2225	11/19/2018	703.50	REPAIRS TO EQUI	410-5612-641-303 P 91847
67343	8619 01	READS UNIFORMS	904788	58330-7	10/15/2018	162.68	UNIFORMS AND CL	01-5111-000-280 P 90510
67344	1258 00	REWA	905116	NOV 2018	12/10/2018	26,125.00	DUE TO REWA (NE	410-2100-000-169 F 11111
67345	4812 00	RICHARD KAY SUPERSTORE	904789	74633	11/20/2018	23.41	SUPPLIES - PART	01-5226-002-262 P 90431
			904790	74675	11/23/2018	32.46	SUPPLIES - PART	01-5226-002-262 P 90431
			904791	74703	11/21/2018	226.99	SUPPLIES - PART	01-5226-002-262 P 90431
						282.86	**	
67346	4976 00	ROGERS & CALLCOTT ENG INC	904792	1806953	11/15/2018	688.48	PROFESSIONAL SE	410-5612-641-304 P 91853
67347	9253 00	ROK BROTHERS INC	904907	69536	11/30/2018	669.92	SUPPLIES - OFFI	420-5954-000-269 P 91681
			904908	69635	11/27/2018	633.88	TELEPHONE	415-5613-000-275 P 91790
						1,303.80	**	
67348	9319 01	SAFELITE FULFILLMENT INC	904804	847-70775411	11/16/2018	85.32	CONTRACTED LABO	01-5226-002-324 P 91824
67349	2710 00	SAFETY PRODUCTS INC	904909	493029	10/15/2018	116.56	SAFETY	420-5954-000-284 P 91448
			904910	493550	10/17/2018	398.31	SAFETY	420-5954-000-284 P 91448
			904911	495372	10/25/2018	654.70	SAFETY	420-5954-000-284 P 91448
						1,169.57	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
67350	7694 00	SANDERS, KIMBERLY A	904857	FUEL COST	11/15/2018	26.87	FUEL AND OIL	01-5111-000-216	F 11111
67351	9105 00	SANDERS, MIA	904858	CHRISTMEAL	12/03/2018	520.00	MEALS	01-5221-000-236	F 11111
67352	67710 00	SANDY SPRINGS WATER CO	904859	11-1500-1	11/16/2018	76.64	WATER AND SEWER	410-5612-641-286	F 11111
			904860	03-148-01	11/16/2018	33.58	WATER AND SEWER	410-5612-641-286	F 11111
			904861	11-2119-01	11/16/2018	33.28	WATER AND SEWER	410-5612-641-286	F 11111
			904862	03-437-02	11/19/2018	33.58	WATER AND SEWER	410-5612-641-286	F 11111
						177.08	**		
67353	10755 00	SC APPALACHIAN COUNCIL OF	904863	DLZ1137	11/29/2018	7,823.75	APP COUNCIL OF	01-5016-000-372	F 11111
67354	6494 00	SC COUNTIES WORKERS' COMP	904865	SC1718064A	11/07/2018	467.00	WORKMEN'S COMPE	114-5056-000-150	F 11111
			904866	SC1718064A	11/07/2018	182.00	WORKMEN'S COMPE	114-5056-001-150	F 11111
						649.00	**		
67355	7766 00	SC DEPARTMENT OF ADMIN	904912	C127522	11/20/2018	112.00	COMMUNICATION E	174-5063-000-306	P 90555
67356	1772 03	SC DEPT OF REVENUE	904864	DOC STAMPS	12/05/2018	196,172.51	DOCUMENTARY STA	168-5255-000-207	F 11111
67357	1772 00	SC DEPT OF REVENUE & TAX	905077	NOV 2018	12/10/2018	23.67	SUPPLIES - MEDI	01-5131-000-283	F 11111
			905078	NOV 2018	12/10/2018	9.82	AUTOPSIES AND P	01-5131-000-302	F 11111
			905079	NOV 2018	12/10/2018	122.30	SAFETY	163-5322-000-284	F 11111
			905080	NOV 2018	12/10/2018	24.95	SUPPLIES - ANIM	01-5111-000-292	F 11111
			905081	NOV 2018	12/10/2018	35.40	SUPPLIES - PART	01-5226-002-262	F 11111
			905082	NOV 2018	12/10/2018	11.87	SUPPLIES - PART	01-5226-002-262	F 11111
			905083	NOV 2018	12/10/2018	23.38	SUPPLIES - OFFI	01-5081-000-269	F 11111
			905084	NOV 2018	12/10/2018	10.63	SUPPLIES - PART	01-5226-002-262	F 11111
			905085	NOV 2018	12/10/2018	73.25	SUPPLIES - DATA	01-5092-000-287	F 11111
			905086	NOV 2018	12/10/2018	4.96	SUPPLIES - BOAR	01-5141-000-263	F 11111
			905087	NOV 2018	12/10/2018	29.20	SUPPLIES - ANIM	01-5111-000-292	F 11111
			905088	NOV 2018	12/10/2018	22.84	SAFETY	163-5322-000-284	F 11111
			905089	NOV 2018	12/10/2018	8.49	SUPPLIES - MEDI	01-5111-000-283	F 11111
			905090	NOV 2018	12/10/2018	76.59	SUPPLIES - BOAR	01-5141-000-263	F 11111
			905091	NOV 2018	12/10/2018	152.56	SUPPLIES - BOAR	01-5141-000-263	F 11111
			905092	NOV 2018	12/10/2018	23.72	SUPPLIES - BOAR	01-5141-000-263	F 11111
			905093	NOV 2018	12/10/2018	38.43	SUPPLIES - CLEA	01-5141-000-265	F 11111
			905094	NOV 2018	12/10/2018	21.53	CONTRACTED LABO	01-5226-002-324	F 11111
			905095	NOV 2018	12/10/2018	225.58	PARK MAINTENANC	142-5775-000-253	F 11111
			905096	NOV 2018	12/10/2018	14.34	SUPPLIES - CHEM	01-5142-000-264	F 11111
			905097	NOV 2018	12/10/2018	7.41	SUPPLIES - OFFI	01-5053-000-269	F 11111
			905098	NOV 2018	12/10/2018	108.66	SUPPLIES - OFFI	01-5053-000-269	F 11111
			905099	NOV 2018	12/10/2018	36.14	SERVICE CONTRAC	01-5142-000-375	F 11111
			905100	NOV 2018	12/10/2018	176.49	REPAIRS TO EQUI	142-5775-000-251	F 11111
			905101	NOV 2018	12/10/2018	59.80	PARK MAINTENANC	01-5021-000-253	F 11111
			905102	NOV 2018	12/10/2018	13.17	PRINTING	01-5044-000-245	F 11111
			905103	NOV 2018	12/10/2018	7.23	SAFETY	01-5161-000-284	F 11111
			905104	NOV 2018	12/10/2018	22.91	SUPPLIES - ASPH	01-5221-000-261	F 11111
			905105	NOV 2018	12/10/2018	14.13	SUPPLIES - PART	01-5226-002-262	F 11111
			905106	NOV 2018	12/10/2018	.21	REPAIRS TO BUIL	01-5331-000-250	F 11111
			905107	NOV 2018	12/10/2018	2.12	UNIFORMS AND CL	415-5613-000-280	F 11111
						1,401.78	**		

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
67358	19710 19	SC DHEC - VITAL RECORDS	905056	014191BERG11/19/2018	12.00	PROFESSIONAL SE	01-5131-000-304	P 90471
67359	5322 00	SC LEGISLATIVE COUNCIL	905057	20190021 11/27/2018	220.00	SUPPLIES - OFFI	01-5053-000-269	P 91868
67360	66800 00	SC RETIREMENT SYSTEM	900002050	November 11/30/2018	140,028.68	WH-STATE RETIRE	01-2100-000-143	F 11111
			900002051	November 11/30/2018	11,713.85	WH-STATE RETIRE	102-2100-000-143	F 11111
			900002052	November 11/30/2018	6,775.72	WH-STATE RETIRE	114-2100-000-143	F 11111
			900002053	November 11/30/2018	2,372.82	WH-STATE RETIRE	142-2100-000-143	F 11111
			900002054	November 11/30/2018	1,770.31	WH-STATE RETIRE	150-2100-000-143	F 11111
			900002055	November 11/30/2018	851.54	WH-STATE RETIRE	156-2100-000-143	F 11111
			900002056	November 11/30/2018	1,042.28	WH-STATE RETIRE	174-2100-000-143	F 11111
			900002057	November 11/30/2018	992.54	WH-STATE RETIRE	193-2100-000-143	F 11111
			900002058	November 11/30/2018	5,629.31	WH-STATE RETIRE	410-2100-000-143	F 11111
			900002059	November 11/30/2018	2,171.24	WH-STATE RETIRE	415-2100-000-143	F 11111
			900002060	November 11/30/2018	7,988.46	WH-STATE RETIRE	420-2100-000-143	F 11111
			900002061	November 11/30/2018	226,535.07	DUE TO STATE RE	01-2500-200-203	F 11111
			900002062	November 11/30/2018	18,950.40	DUE TO STATE RE	102-2500-200-203	F 11111
			900002063	November 11/30/2018	10,961.60	DUE TO STATE RE	114-2500-200-203	F 11111
			900002064	November 11/30/2018	3,838.73	DUE TO STATE RE	142-2500-200-203	F 11111
			900002065	November 11/30/2018	2,863.91	DUE TO STATE RE	150-2500-200-203	F 11111
			900002066	November 11/30/2018	1,377.58	DUE TO STATE RE	156-2500-200-203	F 11111
			900002067	November 11/30/2018	1,686.15	DUE TO STATE RE	174-2500-200-203	F 11111
			900002068	November 11/30/2018	1,605.72	DUE TO STATE RE	193-2500-200-203	F 11111
			900002069	November 11/30/2018	9,107.00	DUE TO STATE RE	410-2500-200-203	F 11111
			900002070	November 11/30/2018	3,512.56	DUE TO STATE RE	415-2500-200-203	F 11111
			900002071	November 11/30/2018	12,923.55	DUE TO STATE RE	420-2500-200-203	F 11111
			900002072	November 11/30/2018	.24	RETIREMENT (ROU	01-1320-500-005	F 11111
			900002073	November 11/30/2018	210,385.48	DUE TO POLICE R	01-2500-200-204	F 11111
			900002074	November 11/30/2018	3,898.90	DUE TO POLICE R	102-2500-200-204	F 11111
			900002075	November 11/30/2018	275.84	DUE TO POLICE R	114-2500-200-204	F 11111
			900002076	November 11/30/2018	484.04	DUE TO POLICE R	156-2500-200-204	F 11111
			900002077	November 11/30/2018	903.72	DUE TO POLICE R	193-2500-200-204	F 11111
			900002078	November 11/30/2018	588.93	DUE TO POLICE R	195-2500-200-204	F 11111
			900002079	November 11/30/2018	407.45	DUE TO POLICE R	410-2500-200-204	F 11111
			900002080	November 11/30/2018	625.96	DUE TO POLICE R	420-2500-200-204	F 11111
			900002081	November 11/30/2018	118,981.88	W/H POLICE RETI	01-2100-000-141	F 11111
			900002082	November 11/30/2018	2,205.00	W/H POLICE RETI	102-2100-000-141	F 11111
			900002083	November 11/30/2018	156.00	W/H POLICE RETI	114-2100-000-141	F 11111
			900002084	November 11/30/2018	273.74	W/H POLICE RETI	156-2100-000-141	F 11111
			900002085	November 11/30/2018	511.10	W/H POLICE RETI	193-2100-000-141	F 11111
			900002086	November 11/30/2018	333.05	W/H POLICE RETI	195-2100-000-141	F 11111
			900002087	November 11/30/2018	230.43	W/H POLICE RETI	410-2100-000-141	F 11111
			900002088	November 11/30/2018	354.02	W/H POLICE RETI	420-2100-000-141	F 11111
			900002089	November 11/30/2018	.55	RETIREMENT (ROU	01-1320-500-005	F 11111
					815,313.77	**		
67361	1238 01	SCOGIO	904805	2000432814 1/18/2018	48.06	PRINTING	01-5081-000-245	P 91700
67362	1238 01	SCOGIO	904806	200043281411/08/2018	300.98	POSTAGE	01-5081-000-243	P 91701
67363	8831 00	SEASONED TREE CARE LLC	904913	1352 10/31/2018	1,600.00	LANDSCAPING	420-5954-000-313	P 91858
67364	45700 00	SHARP BUSINESS SYSTEMS	905117	11707868/A10/31/2018	1,000.00	CAPITAL PURCHAS	174-5063-000-499	P 91690

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			905118	11707868/B10/31/2018	3,600.00	CAPITAL PURCHAS	181-5917-011-499	P 91626
			905119	11708454/A10/31/2018	7,500.00	CAPITAL PURCHAS	174-5063-000-499	P 91690
			905120	11708454/B10/31/2018	10,000.00	CAPITAL PURCHAS	181-5917-011-499	P 91626
					22,100.00	**		
67365	5743 00	SHRED A WAY	904807	A65312 11/19/2018	44.00	SERVICE CONTRAC	01-5141-000-375	P 90194
			904808	5868 11/19/2018	48.00	SERVICE CONTRAC	01-5161-000-375	P 90612
			905058	AC.PROBATE11/27/2018	48.00	SERVICE CONTRAC	01-5053-000-375	P 91871
					140.00	**		
67366	6419 00	SHRED-IT USA	904809	812606008511/22/2018	74.13	SERVICE CONTRAC	114-5056-000-375	P 90540
			904810	812606008511/22/2018	74.13	PROFESSIONAL SE	114-5056-001-304	P 90541
					148.26	**		
67367	70650 00	SLOAN CONSTRUCTION CO INC	904811	1381955 11/24/2018	440.75	SUPPLIES - ASPH	01-5221-000-261	P 90348
67368	8899 00	SMART, ROBERT CADEN	905009	1125-1129 11/29/2018	395.96	TRAVEL	114-5056-000-279	F 11111
			905010	1125-1129 11/29/2018	715.32	LODGING	114-5056-000-293	F 11111
					1,111.28	**		
67369	71675 01	SOUTHEASTERN PAPER GRP	904812	4339774 11/20/2018	1,608.32	SUPPLIES - ANIM	01-5111-000-292	P 90176
			904813	4346209 11/28/2018	313.68	SUPPLIES - ANIM	01-5111-000-292	P 90176
			904814	4338362 11/28/2018	54.08	SUPPLIES - CLEA	01-5111-000-265	P 90488
			904815	4344807 11/28/2018	2,220.25	SUPPLIES - CHEM	01-5111-000-264	P 90487
					4,196.33	**		
67370	6356 00	STAGE TECH PRODUCTIONS LL	904816	LABOR/112811/28/2018	357.00	PROFESSIONAL SE	01-5955-000-304	P 90063
67371	8137 00	STATHAKIS, JOHN J	904818	DEC 2018 12/04/2018	2,916.66	CONTRACTED LABO	114-5056-000-324	P 90570
67372	74250 00	STRINGER LP GAS SERVICES	904914	207705 10/23/2018	4,138.33	FUEL AND OIL	420-5954-000-216	P 91854
			905059	003175 11/15/2018	59.50	FUEL AND OIL	01-5065-000-216	P 91694
					4,197.83	**		
67373	9082 00	STUDIO MAIN LLC	905121	2018-024 11/30/2018	600.00	CIP - PARKER BO	180-5916-013-401	P 91920
67374	7008 01	TESSCO INC	904915	737916 11/29/2018	84.43	COMMUNICATIONS	01-5092-001-306	P 90557
67375	4066 00	THOMSON REUTERS	904867	839250147 11/04/2018	42.80	BOOKS AND PUBLI	01-5044-000-204	F 11111
			905060	839272755 11/04/2018	21.40	SUPPLIES - OFFI	01-5053-000-269	P 91870
					64.20	**		
67376	31250 00	THYSSENKRUPP ELEVATOR	904916	300428266412/01/2018	388.47	SERVICE CONTRAC	01-5331-000-375	P 90756
67377	8752 00	TIAA COMMERCIAL FINANCE	904819	20360255/A11/19/2018	146.19	PHOTOCOPY EQUIP	01-5161-000-347	P 91137
			904820	20360255/B11/19/2018	146.19	PHOTOCOPY EQUIP	01-5161-000-347	P 91137
					292.38	**		
67378	8352 00	TIDSWELL, WILLIAM DBA	904821	014290 11/30/2018	2,400.00	PROFESSIONAL SE	01-5065-000-304	P 91885
67379	6862 00	TOP QUALITY COLLISION CTR	904822	7798 11/15/2018	878.05	CONTRACTED LABO	01-5226-002-324	P 91826
			904823	7797 11/15/2018	770.45	CONTRACTED LABO	01-5226-002-324	P 91826
					1,648.50	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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67380	6019 01	ULINE INC	905061	103308695	11/19/2018	69.19	SUPPLIES - ANIM	01-5111-000-292 P 91842
			905062	103317125	11/19/2018	142.40	SUPPLIES - ANIM	01-5111-000-292 P 91842
			905063	103586257	11/28/2018	63.25	SUPPLIES - CLEA	01-5111-000-265 P 91865
						274.84	**	
67381	6021 00	UNIFORMS BY JOHN	904824	22149-1	11/09/2018	651.68	UNIFORMS AND CL	01-5161-000-280 P 90278
			904825	22220-1	11/15/2018	1,538.23	UNIFORMS AND CL	01-5161-000-280 P 90278
			904826	22317-1	11/20/2018	142.15	UNIFORMS AND CL	01-5161-000-280 P 90278
			904827	22322-1	11/20/2018	108.82	UNIFORMS AND CL	01-5161-000-280 P 90278
			904828	22323-1	11/20/2018	1,917.76	UNIFORMS AND CL	01-5161-000-280 P 90278
			904829	22385-1	11/26/2018	2,953.20	UNIFORMS AND CL	01-5161-000-280 P 90278
			904830	22388-1	11/26/2018	105.93	UNIFORMS AND CL	01-5161-000-280 P 90278
			904831	22418-1	11/27/2018	651.68	UNIFORMS AND CL	01-5161-000-280 P 90278
						8,069.45	**	
67382	293 02	UNITED RENTALS INC	904832	163807223	11/30/2018	127.72	RENT - EQUIPMEN	01-5221-000-247 P 90094
67383	792 11	UPS -ACCT. 8R700F428	904868	8R700F458	11/10/2018	13.06	POSTAGE	01-5161-000-243 F 11111
67384	8120 01	US SAFETY STOP LLC	904917	6375	11/06/2018	699.14	SAFETY	420-5954-000-284 P 90238
67385	3190 05	VERIZON WIRELESS	904869	981892696311/22/2018		75.12	TELEPHONE	01-5041-000-275 F 11111
			904870	981890818211/22/2018		107.30	TELEPHONE	01-5042-000-275 F 11111
			904871	981890818511/22/2018		38.01	TELEPHONE	01-5043-000-275 F 11111
			904872	981701524110/22/2018		409.12	TELEPHONE	01-5044-000-275 F 11111
			904873	981890818411/22/2018		409.12	TELEPHONE	01-5044-000-275 F 11111
			905011	981890818311/22/2018		38.01	TELEPHONE	01-5043-000-275 F 11111
			905012	981890818311/22/2018		787.24	TELEPHONE	01-5092-000-275 F 11111
			905016	981890798011/22/2018		375.43	TELEPHONE	01-5225-000-275 F 11111
			905017	981890798011/22/2018		91.36	TELEPHONE	01-5226-000-275 F 11111
			905018	981890798011/22/2018		2,032.18	TELEPHONE	01-5221-000-275 F 11111
			905019	981890798011/22/2018		886.47	TELEPHONE	420-5954-000-275 F 11111
			905020	981890798011/22/2018		1,018.72	SUPPLIES - OFFI	420-5954-000-269 F 11111
			905021	981890798011/22/2018		426.12	TELEPHONE	01-5182-000-275 F 11111
			905022	981890798011/22/2018		312.09	TELEPHONE	415-5613-000-275 F 11111
			905023	981890798011/22/2018		1,282.00	TELEPHONE	410-5612-641-275 F 11111
			905024	981890798011/22/2018		589.91	TELEPHONE	01-5411-000-275 F 11111
			905025	981890798011/22/2018		190.90	TELEPHONE	01-5069-000-275 F 11111
			905026	981890798011/22/2018		419.19	TELEPHONE	01-5111-000-275 F 11111
			905076	981905631611/23/2018		323.50	TELEPHONE	01-5131-000-275 F 11111
			905112	981890806511/22/2018		104.38	TELEPHONE	01-5091-000-275 F 11111
			905113	981890806511/22/2018		1,597.14	TELEPHONE	01-5021-000-275 F 11111
						11,513.31	**	
67386	3190 08	VERIZON WIRELESS-VSAT	904874	180270904	11/07/2018	50.00	TELEPHONE	01-5161-000-275 F 11111
67387	80250 01	VULCAN MATERIALS COMPANY	904833	12830286	11/26/2018	140.93	SUPPLIES - STON	01-5221-000-244 P 90344
67388	80450 08	WAL-MART COMMUNITY	904834	01944/112611/26/2018		102.40	SUPPLIES - OFFI	01-5111-000-269 P 90179
			904835	2833A/112711/27/2018		30.93	SUPPLIES - OFFI	01-5111-000-269 P 90179
			904836	2833B/112711/27/2018		6.76	SUPPLIES - ANIM	01-5111-000-292 P 90507
			904837	7972A/112911/29/2018		44.49	SUPPLIES - ANIM	01-5111-000-292 P 90507
			904838	7972B/112911/29/2018		57.59	SUPPLIES - CLEA	01-5111-000-265 P 90174

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
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			904839	08603/112911/29/2018	39.85	SUPPLIES - ANIM	01-5111-000-292	P 90507
			904840	03341/112911/29/2018	21.42	MEALS	01-5111-000-236	P 90170
			904918	04146/111311/13/2018	125.10	MEALS	420-5954-000-236	P 90240
			904919	04000/111211/12/2018	68.80	MEALS	420-5954-000-236	P 90240
			904920	04365/112311/23/2018	117.70	UNIFORMS AND CL	420-5954-000-280	P 90242
			904921	09966/112111/21/2018	37.42	SUPPLIES - OFFI	420-5954-000-269	P 90241
			905064	01656/120612/06/2018	36.31	MEALS	01-5111-000-236	P 90170
			905065	02343/120612/06/2018	12.74	SUPPLIES - ANIM	01-5111-000-292	P 90507
			905066	02816/120212/02/2018	31.37	SUPPLIES - OFFI	01-5111-000-269	P 90179
			905067	01313/120112/01/2018	92.00	SUPPLIES - OFFI	01-5111-000-269	P 90179
			905068	06395/112811/28/2018	50.33	REPAIRS TO BUIL	01-5111-000-250	P 91843
					849.73	**		
67389	4054 00	WASTE CONNECTIONS OF SC	904841	1664397 12/01/2018	147.42	DISPOSAL FEE	410-5612-641-370	P 90480
			904922	1643812 11/01/2018	71,019.00	SERVICE CONTRAC	420-5954-000-375	P 90340
					71,166.42	**		
67390	81500 00	WEST CAROLINA TELEPHONE	905013	10013221 12/01/2018	43.57	TELEPHONE	420-5954-000-275	F 11111
			905014	10041751 12/01/2018	95.92	TELEPHONE	420-5954-000-275	F 11111
			905015	10030217 12/01/2018	126.12	TELEPHONE	420-5954-000-275	F 11111
					265.61	**		
67391	8346 00	WHEELERS WELDING	904923	ACBURGLERB10/01/2018	300.00	REPAIRS TO BUIL	420-5954-000-250	P 90331
67392	81750 00	WHITE JONES HARDWARE AND	904924	877253/1 11/15/2018	213.98	UNIFORMS AND CL	420-5954-000-280	P 90248
			904925	877276/1 11/15/2018	106.99	UNIFORMS AND CL	420-5954-000-280	P 90248
			904926	395001/2 11/28/2018	9.04	SUPPLIES - CLEA	01-5331-000-265	P 90737
			904927	394669/2 11/09/2018	90.65	SUPPLIES - MRF	420-5954-000-276	P 90247
			904928	877226/1 11/14/2018	83.66	SUPPLIES - MRF	420-5954-000-276	P 90247
			904929	877225/1 11/14/2018	21.61	SUPPLIES - MRF	420-5954-000-276	P 90247
			904930	877384/1 11/20/2018	62.46	SUPPLIES - MRF	420-5954-000-276	P 90247
			904931	877598/1 11/29/2018	42.18	REPAIRS TO EQUI	420-5954-000-251	P 90244
			904932	877477/1 11/26/2018	44.63	REPAIRS TO EQUI	420-5954-000-251	P 90244
			904933	877011/1 11/06/2018	11.78	REPAIRS TO BUIL	420-5954-000-250	P 90243
			904934	877177/1 11/13/2018	1.17	REPAIRS TO BUIL	420-5954-000-250	P 90243
			904935	877273/1 11/15/2018	137.79	REPAIRS TO BUIL	420-5954-000-250	P 90243
			904936	877454/1 11/24/2018	15.28	REPAIRS TO BUIL	420-5954-000-250	P 90243
			904937	877686/1 12/03/2018	21.12	REPAIRS TO BUIL	420-5954-000-250	P 90243
			904938	877713/1 12/04/2018	25.34	REPAIRS TO BUIL	420-5954-000-250	P 90243
			904939	877734/1 12/04/2018	39.64	REPAIRS TO BUIL	420-5954-000-250	P 90243
					927.32	**		
67393	9401 00	WHITFIELD, DONNA	904875	1023-1130 11/30/2018	61.04	TRAVEL	114-5056-000-279	F 11111
67394	77600 02	WILLIAMSTON WATER & SEWER	904876	3904/1113 11/30/2018	1,369.44	REVENUE REMITTA	410-5612-641-255	F 11111
67395	7042 01	WILSON, GREGORY	905069	121018-V 12/06/2018	600.00	PROFESSIONAL SE	01-5013-001-304	P 90084
67396	4194 07	XEROX CORPORATION	904842	095144295 11/20/2018	19.05	PHOTOCOPY EQUIP	01-5955-000-347	P 90056
			904843	095180160 11/22/2018	220.43	PHOTOCOPY EQUIP	01-5955-000-347	P 90056
			904844	095144290 11/20/2018	105.71	PHOTOCOPY EQUIP	114-5056-000-347	P 90542
			904940	095144291 11/20/2018	366.90	PHOTOCOPY EQUIP	01-5059-000-347	P 90486
			904941	095144292 11/20/2018	376.99	PHOTOCOPY EQUIP	01-5059-000-347	P 90486

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			904942	095233780	12/01/2018	389.71	PHOTOCOPY EQUIP	01-5043-000-347	P 90166
			904943	095180164	11/22/2018	34.44	PHOTOCOPY EQUIP	420-5954-000-347	P 90249
			904944	095180165	11/22/2018	180.90	PHOTOCOPY EQUIP	420-5954-000-347	P 90249
			905071	095180157	11/22/2018	879.99	PHOTOCOPY EQUIP	01-5065-000-347	P 90308
						2,574.12	**		
67397	4194 05	XEROX FINANCIAL SERVICES	905070	1400996	11/27/2018	148.98	PHOTOCOPY EQUIP	01-5053-000-347	P 90169

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ANDERSON COUNTY
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CHECKS DATED: 12/12/2018

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
67398	3978 01	APPLIED CONCEPTS INC	904698	338785	11/29/2018	11,113.79	CAPITAL PURCHAS	195-5921-002-499	P 91622

1 CHECKS WRITTEN: 11,113.79