

REQUESTED BY: KBWATERS
 10:24:55 12/19/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 12/19/2018

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
67448	5535 00	A + COLLISION INC	905459	14306	11/30/2018	921.45	CONTRACTED LABO	01-5226-002-324	P 90434
			905460	14309	11/30/2018	471.33	CONTRACTED LABO	01-5226-002-324	P 90434
			905461	14308	11/30/2018	517.03	CONTRACTED LABO	01-5226-002-324	P 90434
						1,909.81	**		
67449	1139 02	ADVANCE AUTO PARTS	905178	083382034512/04/2018		11.40	SUPPLIES - PART	01-5226-002-262	P 90437
			905179	083386775612/04/2018		28.18	SUPPLIES - PART	01-5226-002-262	P 90437
			905180	083388837112/04/2018		50.60	SUPPLIES - PART	01-5226-002-262	P 90437
			905463	08338823311/29/2018		39.63	SUPPLIES - PART	01-5226-002-262	P 90437
			905464	083318814411/27/2018		10.26	SUPPLIES - PART	01-5226-002-262	P 90437
			905465	083378832712/03/2018		110.11	SUPPLIES - PART	01-5226-002-262	P 90437
			905466	083396777412/05/2018		21.15	SUPPLIES - PART	01-5226-002-262	P 90437
			905467	083396777512/05/2018		21.15	SUPPLIES - PART	01-5226-002-262	P 90437
			905468	083406783212/06/2018		27.98	SUPPLIES - PART	01-5226-002-262	P 90437
						178.38	**		
67450	1404 00	ADVANCED FENCE SYSTEMS	905181	189047	8/17/2018	386.19	REPAIRS TO BUIL	420-5954-000-250	P 90995
67451	1800 04	ALL PHASE ELEC SUPP CO	905469	018457563312/07/2018		185.93	REPAIRS TO EQUI	410-5612-641-303	P 90016
			905470	018457559612/06/2018		37.16	REPAIRS TO EQUI	410-5612-641-303	P 90016
						223.09	**		
67452	9209 01	AMERICAN SECURITY	905471	291682	12/01/2018	2,231.66	SERVICE CONTRAC	01-5021-000-375	P 90503
67453	3108 00	AMICK EQUIPMENT COMPANY	905472	128781	11/28/2018	848.72	SUPPLIES - PART	01-5226-002-262	P 90355
67454	4400 00	ANDERSON AUTO PARTS INC	905278	692696	11/27/2018	10.65	SUPPLIES - PART	01-5226-002-262	P 90438
			905279	692717	11/27/2018	7.94	SUPPLIES - PART	01-5226-002-262	P 90438
			905280	692785	11/27/2018	48.09	SUPPLIES - PART	01-5226-002-262	P 90438
			905281	692797	11/27/2018	51.78	SUPPLIES - PART	01-5226-002-262	P 90438
			905282	692806	11/27/2018	4.94	SUPPLIES - PART	01-5226-002-262	P 90438
			905283	692836	11/27/2018	5.17	SUPPLIES - PART	01-5226-002-262	P 90438
			905284	692837	11/27/2018	71.69	SUPPLIES - PART	01-5226-002-262	P 90438
			905285	692844	11/27/2018	47.38	SUPPLIES - PART	01-5226-002-262	P 90438
			905286	692861	11/28/2018	4.18	SUPPLIES - PART	01-5226-002-262	P 90438
			905287	692870	11/28/2018	4.18	SUPPLIES - PART	01-5226-002-262	P 90438
			905288	692886	11/28/2018	5.04	SUPPLIES - PART	01-5226-002-262	P 90438
			905289	692895	11/28/2018	15.00	SUPPLIES - PART	01-5226-002-262	P 90438
			905290	692914	11/28/2018	45.92	SUPPLIES - PART	01-5226-002-262	P 90438
			905291	692966	11/28/2018	6.64	SUPPLIES - PART	01-5226-002-262	P 90438
			905292	692970	11/28/2018	10.53	SUPPLIES - PART	01-5226-002-262	P 90438
			905293	692997	11/28/2018	37.27	SUPPLIES - PART	01-5226-002-262	P 90438
			905294	693021	11/29/2018	154.27	SUPPLIES - PART	01-5226-002-262	P 90438
			905295	693086	11/29/2018	4.74	SUPPLIES - PART	01-5226-002-262	P 90438
			905296	693184	11/29/2018	141.89	SUPPLIES - PART	01-5226-002-262	P 90438
			905297	693616	12/04/2018	22.45	SUPPLIES - PART	01-5226-002-262	P 90438
			905298	693702	12/04/2018	25.81	SUPPLIES - PART	01-5226-002-262	P 90438
			905299	693850	12/05/2018	82.90	SUPPLIES - PART	01-5226-002-262	P 90438
			905300	693859	12/05/2018	6.85	SUPPLIES - PART	01-5226-002-262	P 90438
			905301	693901	12/06/2018	15.01	SUPPLIES - PART	01-5226-002-262	P 90438
			905302	694028	12/06/2018	40.21	SUPPLIES - PART	01-5226-002-262	P 90438
			905303	694067	12/07/2018	11.45	SUPPLIES - PART	01-5226-002-262	P 90438
			905304	692995	11/28/2018	139.10	SUPPLIES - AUTO	01-5226-000-262	P 90378

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			905305	693082	11/29/2018	37.43	SUPPLIES - PART	01-5226-002-262 P 90438
			905306	693189	11/29/2018	15.93	SUPPLIES - PART	01-5226-002-262 P 90438
			905307	693200	11/30/2018	132.31	SUPPLIES - PART	01-5226-002-262 P 90438
			905308	693234	11/30/2018	2.68	SUPPLIES - PART	01-5226-002-262 P 90438
			905309	693241	11/30/2018	15.79	SUPPLIES - PART	01-5226-002-262 P 90438
			905310	693299	11/30/2018	7.19	SUPPLIES - PART	01-5226-002-262 P 90438
			905311	693416	12/03/2018	8.63	SUPPLIES - PART	01-5226-002-262 P 90438
			905312	693419	12/03/2018	6.60	SUPPLIES - PART	01-5226-002-262 P 90438
			905313	693501	12/03/2018	11.14	SUPPLIES - PART	01-5226-002-262 P 90438
			905314	693712	12/04/2018	4.73	SUPPLIES - PART	01-5226-002-262 P 90438
			905315	693754	12/05/2018	28.94	SUPPLIES - PART	01-5226-002-262 P 90438
			905316	693781	12/05/2018	78.38	SUPPLIES - PART	01-5226-002-262 P 90438
			905317	693889	12/06/2018	8.71	SUPPLIES - PART	01-5226-002-262 P 90438
			905318	693898	12/06/2018	66.24	SUPPLIES - PART	01-5226-002-262 P 90438
			905319	693902	12/06/2018	26.82	SUPPLIES - PART	01-5226-002-262 P 90438
			905320	693848	12/05/2018	331.70	COMPUTER SOFTWA	01-5092-000-209 P 90637
						1,804.30	**	
67455	4850 00	ANDERSON CO DISABILITIES	905586	534	12/03/2018	1,806.76	CONTRACTED LABO	420-5954-000-324 F 11111
67456	34011 00	ANDERSON CO FINANCE DEPT	905582	PETTY CASH11/16/2018		46.87	MEALS	01-5013-000-236 F 11111
			905583	PETTY CASH11/19/2018		13.38	SUPPLIES - OFFI	01-5065-000-269 F 11111
			905584	PETTY CASH12/03/2018		5.00	TRAVEL	01-5011-000-279 F 11111
			905585	PETTY CASH12/04/2018		15.86	SUPPLIES - OFFI	01-5955-000-269 F 11111
						81.11	**	
67457	3237 00	ANDERSON COUNTY FARMERS	905587	PETTY CASH12/17/2018		140.00	FARMER MARKET -	01-4100-600-143 F 11111
67458	5254 00	ANDERSON COUNTY HUMANE	905588	1126-1130	12/17/2018	1,365.00	LOW COST SPAY A	01-5851-000-058 F 11111
67459	814 00	ANDERSON FORD LLC	905185	5006680	12/04/2018	102.75	SUPPLIES - PART	01-5226-002-262 P 90439
			905473	5006784	12/07/2018	32.31	SUPPLIES - PART	01-5226-002-262 P 90439
						135.06	**	
67460	7900 00	ANDERSON INDEPENDENT MAIL	905626	2144523	11/01/2018	418.65	ADVERTISING	420-5954-025-201 P 91897
			905627	2144523	11/04/2018	1,581.35	ADVERTISING	420-5954-025-201 P 91897
			905628	BALANCE	11/30/2018	221.86	ADVERTISING	01-5069-000-201 P 90597
						2,221.86	**	
67461	5986 00	ANDERSON OUTDOOR POWER	905474	208511	12/07/2018	1,312.84	SMALL HAND TOOL	01-5221-000-260 P 90101
			905475	208659	12/12/2018	395.71	REPAIRS TO EQUI	01-5021-000-251 P 90129
						1,708.55	**	
67462	34600 06	ANMED HEALTH	905187	8501	11/01/2018	155.00	SUPPLIES - MEDI	01-5161-000-283 P 90966
			905188	2214357	12/03/2018	506.00	DRUG TESTING	01-5014-000-321 P 90039
						661.00	**	
67463	5185 00	ANOTHER PRINTER INC	905189	112547	10/19/2018	2,711.81	PRINTING	01-5081-000-245 P 91569
67464	7652 00	ARCMATE MFG CORP	905629	INV117614	10/11/2018	752.68	SUPPLIES -	01-5182-000-289 P 91925
67465	9410 00	ARENDR, RANDALL	905589	2ND EDITIO12/13/2018		107.60	BOOKS AND PUBLI	01-5069-000-204 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
67466	3547 21	AT&T	905321	2318318NOV12/01/2018	446.98	TELEPHONE	174-5063-000-275	F 11111
67467	3547 23	AT&T	905590	225006092511/29/2018	106.30	TELEPHONE	01-5021-000-275	F 11111
67468	3547 18	AT&T (POWDERSVILLE)	905226	269083900112/07/2018	23.32	TELEPHONE	01-5057-000-275	F 11111
			905227	269083900112/07/2018	23.32	TELEPHONE	01-5181-000-275	F 11111
			905228	269083900112/07/2018	23.32	TELEPHONE	01-5161-000-275	F 11111
			905229	269083900112/07/2018	23.31	TELEPHONE	01-5091-001-275	F 11111
					93.27	**		
67469	3547 17	AT&T (LOCAL)	890009957	DECEMBER 512/05/2018	37.48	TELEPHONE	142-5775-000-275	F 11111
			890009958	DECEMBER 512/05/2018	12.49	TELEPHONE	142-5775-001-275	F 11111
			890009959	DECEMBER 512/05/2018	47.60	TELEPHONE	420-5954-000-275	F 11111
			890009960	DECEMBER 512/05/2018	24.99	TELEPHONE	01-5111-000-275	F 11111
			890009961	DECEMBER 512/05/2018	113.59	TELEPHONE	01-5021-000-275	F 11111
			890009962	DECEMBER 512/05/2018	12.62	TELEPHONE	01-5955-000-275	F 11111
			890009963	DECEMBER 512/05/2018	113.58	TELEPHONE	01-5955-000-275	F 11111
			890009964	DECEMBER 512/05/2018	736.89	TELEPHONE	01-5213-000-275	F 11111
			890009965	DECEMBER 512/05/2018	12.62	TELEPHONE	01-5131-000-275	F 11111
			890009966	DECEMBER 512/05/2018	2,121.44	TELEPHONE	01-5091-001-275	F 11111
			890009967	DECEMBER 512/05/2018	12.62	TELEPHONE	01-5091-001-275	F 11111
			890009968	DECEMBER 512/05/2018	970.27	TELEPHONE	01-5141-000-275	F 11111
			890009969	DECEMBER 512/05/2018	24.99	TELEPHONE	01-5141-000-275	F 11111
			890009970	DECEMBER 512/05/2018	234.86	TELEPHONE	01-5302-000-275	F 11111
			890009971	DECEMBER 512/05/2018	12.62	TELEPHONE	01-5091-001-275	F 11111
			890009972	DECEMBER 512/05/2018	62.16	TELEPHONE	01-5212-000-275	F 11111
			890009973	DECEMBER 512/05/2018	16.62	TELEPHONE	420-5954-000-275	F 11111
			890009974	DECEMBER 512/05/2018	24.99	TELEPHONE	01-5092-001-275	F 11111
			890009975	DECEMBER 512/05/2018	89.53	BELL SOUTH - E9	174-5063-000-369	F 11111
			890009976	DECEMBER 512/05/2018	50.47	TELEPHONE	150-5909-000-275	F 11111
			890009977	DECEMBER 512/05/2018	25.25	TELEPHONE	01-5065-000-275	F 11111
			890009978	DECEMBER 512/05/2018	12.49	TELEPHONE	01-5226-000-275	F 11111
			890009979	DECEMBER 512/05/2018	25.25	TELEPHONE	01-5092-000-275	F 11111
			890009980	DECEMBER 512/05/2018	12.49	TELEPHONE	01-5161-000-275	F 11111
			890009981	DECEMBER 512/05/2018	12.00	TELEPHONE	01-5091-001-275	F 11111
			890009982	DECEMBER 512/05/2018	12.62	TELEPHONE	01-5057-000-275	F 11111
			890009983	DECEMBER 512/05/2018	4.00	TELEPHONE	01-5091-001-275	F 11111
			890009984	DECEMBER 512/05/2018	37.86	TELEPHONE	01-5064-000-275	F 11111
			890009985	DECEMBER 512/05/2018	12.49	TELEPHONE	410-5612-641-275	F 11111
			890009986	DECEMBER 512/05/2018	48.08	TELEPHONE	410-5612-641-275	F 11111
			890009987	DECEMBER 512/05/2018	12.49	TELEPHONE	410-5612-641-275	F 11111
			890009988	DECEMBER 512/05/2018	41.23	TELEPHONE	01-5181-000-275	F 11111
			890009989	DECEMBER 512/05/2018	24.99	TELEPHONE	01-5091-001-275	F 11111
			890009990	DECEMBER 512/05/2018	1,304.15	TELEPHONE	01-5212-000-275	F 11111
			890009991	DECEMBER 512/05/2018	25.25	TELEPHONE	01-5081-000-275	F 11111
			890009992	DECEMBER 512/05/2018	12.62	TELEPHONE	01-5066-002-275	F 11111
			890009993	DECEMBER 512/05/2018	618.31	AR - SENIOR SO	01-1320-500-706	F 11111
			890009994	DECEMBER 512/05/2018	1,768.42	TELEPHONE	01-5161-000-275	F 11111
			890009995	DECEMBER 512/05/2018	41.65	TELEPHONE	01-5161-000-275	F 11111
			890009996	DECEMBER 512/05/2018	329.08	TELEPHONE	420-5954-000-275	F 11111
			890009997	DECEMBER 512/05/2018	12.62	TELEPHONE	01-5066-001-275	F 11111
			890009998	DECEMBER 512/05/2018	50.50	TELEPHONE	01-5955-001-275	F 11111
			890009999	DECEMBER 512/05/2018	12.49	TELEPHONE	01-5141-000-275	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
=====	=====	=====	=====	=====	=====	=====	=====	=====	
			890010000	DECEMBER	512/05/2018	24.99	TELEPHONE	01-5161-000-275	F 11111
			890010001	DECEMBER	512/05/2018	3.09	TELEPHONE	01-5091-001-275	F 11111
			890010002	DECEMBER	512/05/2018	47.25	TELEPHONE	01-5091-001-275	F 11111
			890010003	DECEMBER	512/05/2018	40.39	TELEPHONE	01-5091-001-275	F 11111
			890010004	DECEMBER	512/05/2018	53.36	TELEPHONE	01-5091-001-275	F 11111
			890010005	DECEMBER	512/05/2018	8.54	TELEPHONE	01-5091-001-275	F 11111
						4,944.44	**		
67470	11500 00	ATTAWAY INC	905190	00-217209	9/12/2018	117.70	PRINTING	01-5031-000-245	P 91399
			905191	00-216873	8/23/2018	28.89	PRINTING	01-5031-000-245	P 91379
			905630	00-218979	12/10/2018	133.75	PRINTING	415-5613-000-245	P 91743
						280.34	**		
67471	8788 00	AUTOZONE STORES LLC	905192	017139622912/03/2018		208.63	SUPPLIES - PART	01-5226-002-262	P 90440
			905193	017139623012/03/2018		79.16	SUPPLIES - PART	01-5226-002-262	P 90440
			905194	017139653412/03/2018		48.73	SUPPLIES - PART	01-5226-002-262	P 90440
			905195	017139739612/05/2018		7.05	SUPPLIES - PART	01-5226-002-262	P 90440
			905196	017139751412/05/2018		4.91	SUPPLIES - PART	01-5226-002-262	P 90440
			905476	017139762812/05/2018		48.73	SUPPLIES - PART	01-5226-002-262	P 90440
			905477	017139499611/30/2018		20.95	SUPPLIES - PART	01-5226-002-262	P 90440
			905478	017139837212/07/2018		9.41	SUPPLIES - PART	01-5226-002-262	P 90440
			905479	017139762712/05/2018		7.05	SUPPLIES - PART	01-5226-002-262	P 90440
			905480	017139758612/05/2018		4.48	SUPPLIES - PART	01-5226-002-262	P 90440
						327.54	**		
67472	979 01	B & H PHOTO - VIDEO INC	905322	151074395	12/05/2018	512.77	REPAIRS TO BUIL	01-5111-000-250	P 91889
			905481	149821321	11/21/2018	68.15	PROFESSIONAL SE	01-5021-000-304	P 91559
			905482	149863881	11/22/2018	68.15	PROFESSIONAL SE	01-5021-000-304	P 91559
						649.07	**		
67473	8226 81	BALLARD, NICOLE	905592	201806041	12/27/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
67474	5797 10	BB&T OF SOUTH CAROLINA	905591	1003290	11/30/2018	2,836.67	BANK FEES AND C	150-5909-000-203	F 11111
67475	14700 00	BELTON RESCUE SQUAD	905230	JAN 2019	12/10/2018	57,750.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
67476	1234 00	BELTON-HONEA PATH WATER	905594	705	12/10/2018	22.60	WATER AND SEWER	420-5954-000-286	F 11111
			905595	125	12/10/2018	20.24	WATER AND SEWER	420-5954-000-286	F 11111
						42.84	**		
67477	760 00	BIG CREEK WATER & SEWER	905596	204	11/29/2018	29.49	WATER AND SEWER	420-5954-000-286	F 11111
67478	8226 45	BLANDING, EUGENIA	905593	201806310	12/27/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
67479	16300 02	BLUE RIDGE ELECTRIC COOP	905597	115556001	12/07/2018	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
67480	5288 00	BLUE RIDGE PURE WATER INC	905197	106726	12/05/2018	38.52	MEALS	01-5052-000-236	P 90633
67481	13000 00	BOB BARKER COMPANY	905198	100145484111/30/2018		429.97	SUPPLIES - BOAR	01-5141-000-263	P 90184
67482	44911 00	BOBCAT	905199	03-191788	11/30/2018	160.85	SUPPLIES - PART	01-5226-002-262	P 90414
67483	5981 00	BRADY'S SCREEN PRINTING	905483	34468	12/11/2018	300.61	UNIFORMS AND CL	01-5021-000-280	P 90256

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=====	=====	=====	=====	=====	=====	=====	=====	=====	
			905631	34358	11/20/2018	621.67 922.28	UNIFORMS AND CL	01-5182-000-280	P 91926
67484	177 00	BROWN, PAUL	905484	ENVSER	DEC12/01/2018	100.00	ADVERTISING	01-5182-000-201	P 90421
67485	8920 00	BRUCE, AMY M	905231	1209	12/09/2018	57.77	TRAVEL	415-5613-000-279	F 11111
67486	2355 00	BUNNELL-LAMMONS ENGINEERI	905222	607226072312/11/2018		5,101.00	SUPPLIES -ASPHA	139-5702-047-261	P 90085
			905223	606376063811/16/2018		25,481.38	SUPPLIES - ASPH	139-5702-046-261	P 90251
			905224	607246072512/13/2018		21,167.70	SUPPLIES - ASPH	139-5702-046-261	P 90251
			905225	606356063611/16/2018		17,096.32	SUPPLIES -ASPHA	139-5702-047-261	P 90085
						68,846.40	**		
67487	8226 17	BURDETTE, KINSLEY	905232	201806213	12/12/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
67488	9404 00	BYRD, KENNEDY	905487	1518	12/15/2018	75.00	PROFESSIONAL SE	01-5065-000-304	P 91922
67489	158 00	CAMPBELL-BROWN INC	905200	345604	11/27/2018	46.47	SUPPLIES - PART	01-5226-002-262	P 90357
67490	8226 28	CAROLINA CLOSETS	905598	201806219	12/17/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
67491	8197 00	CAROLINA PEST CONTROL	905632	HEALTH120612/06/2018		90.00	SERVICE CONTRAC	01-5331-000-375	P 90733
67492	2731 00	CAROLINA SOFTWARE INC	905633	70083	12/07/2018	208.82	COMPUTER SOFTWA	420-5954-000-209	P 90227
67493	5652 00	CARSON'S NUT-BOLT & TOOL	905488	3785053	12/05/2018	81.32	SMALL HAND TOOL	410-5612-641-260	P 91954
67494	1992 00	CENTER ROCK FIRE DEPT	905489	26TRIPS	11/09/2018	2,210.00	PROFESSIONAL SE	142-5775-000-304	P 91872
67495	7966 00	CHARM-TEX INC	905201	0177757-IN11/09/2018		64.72	SUPPLIES - BOAR	01-5141-000-263	P 90267
67496	2635 03	CHARTER COMMUNICATIONS	905599	0677226DEC12/10/2018		1,047.74	TELEPHONE	01-5092-001-275	F 11111
			905600	0611238DEC12/05/2018		617.61	TELEPHONE	01-5092-001-275	F 11111
			905601	0604936DEC12/10/2018		617.61	TELEPHONE	01-5092-001-275	F 11111
			905602	059064471811/27/2018		127.41	TELEPHONE	01-5021-000-275	F 11111
			905603	058064262312/07/2018		116.28	TELEPHONE	01-5182-000-275	F 11111
						2,526.65	**		
67497	25300 00	CHRISTOPHER TRUCKS INC	905490	519501	11/30/2018	55.61	SUPPLIES - PART	01-5226-002-262	P 90411
			905491	75071	11/16/2018	400.65	CONTRACTED LABO	01-5226-002-324	P 90394
			905492	519123	11/26/2018	684.91	SUPPLIES - PART	01-5226-002-262	P 90411
						1,141.17	**		
67498	7799 00	CITY ELECTRIC SUPPLY	905493	AND/14192812/04/2018		395.90	REPAIRS TO BUIL	01-5021-000-250	P 90112
67499	492 17	CITY OF ANDERSON	905233	1127-1205	12/06/2018	100.00	DT - CITY OF AN	01-2500-200-305	F 11111
67500	1839 06	CLEMSON UNIVERSITY	905604	031234940212/06/2018		38,000.00	PROFESSIONAL SE	415-5613-000-304	F 11111
			905605	SP80167	12/16/2018	1,575.00	PROFESSIONAL SE	01-5062-000-304	F 11111
						39,575.00	**		
67501	1710 00	COLE, ADRIENNE W	905606	JULY-DEC1812/17/2018		347.48	TRAVEL	01-5013-000-279	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		
67502	3054 02	CRESCENT SUPPLY CO INC	905494	393398	11/30/2018	9.24	REPAIRS TO BUIL	01-5021-000-250 P 90252
			905495	393397	11/30/2018	49.93	REPAIRS TO BUIL	01-5021-000-250 P 90252
			905496	393280	11/29/2018	72.23	REPAIRS TO BUIL	01-5021-000-250 P 90252
			905497	393279	11/29/2018	3.47	REPAIRS TO BUIL	01-5021-000-250 P 90252
			905498	393278	11/29/2018	58.83	REPAIRS TO BUIL	01-5021-000-250 P 90252
			905499	393277	11/29/2018	10.53	REPAIRS TO BUIL	01-5021-000-250 P 90252
						204.23	**	
67503	8643 00	CROWES CORP PROMOTIONS	905202	13175	12/07/2018	729.69	UNIFORMS AND CL	415-5613-000-280 P 91742
67504	1011 04	DAIKIN APPLIED	905500	3204870	12/03/2018	1,350.00	SERVICE CONTRAC	01-5021-000-376 P 90294
67505	396 00	DANYELS MOSQUITO CONTROL	905203	1567	11/29/2018	2,475.00	LANDSCAPING	01-5955-001-313 P 91877
67506	2126 00	DAVIS & FLOYD INC	905501	165269	11/30/2018	726.32	ENGINEERING	142-5775-000-311 P 91964
67507	7926 00	DAVIS PLUMBING & SEWAGE	905502	2125	12/01/2018	2,125.00	REPAIRS TO EQUI	410-5612-641-303 P 91977
67508	762 00	DESIGN SOUTH PROFESSIONAL	905503	32363	12/03/2018	3,843.35	ENGINEERING	410-5612-641-311 P 91979
67509	41 00	DIAMOND SPRINGS WATER	905204	121133066612	11/11/2018	18.14	MEALS	01-5043-000-236 P 90165
			905205	120433074012	12/04/2018	42.50	MEALS	01-5161-000-236 P 90198
						60.64	**	
67510	1912 00	DILLARD'S SPORTING GOODS	905206	102242	11/02/2018	242.36	UNIFORMS AND CL	01-5955-001-280 P 91876
			905207	102176	9/24/2018	299.17	UNIFORMS AND CL	01-5955-001-280 P 91876
						541.53	**	
67511	2864 03	DIRECTV INC	905323	551696761212	12/02/2018	79.50	COMMUNICATION E	174-5063-000-306 P 90547
67512	706 00	DISCOUNT BARK CO	905663	13179	1/30/2018	128.40	SUPPLIES - LAND	01-5021-000-270 P 92016
67513	32650 00	EBS INC.	905208	104513	11/09/2018	382.63	REPAIRS TO BUIL	01-5141-000-250 P 90185
			905519	104609	12/11/2018	12.84	REPAIRS TO BUIL	01-5021-000-250 P 90253
			905520	104611	12/11/2018	12.84	REPAIRS TO BUIL	01-5021-000-250 P 90253
			905521	104489	11/02/2018	334.38	REPAIRS TO BUIL	01-5021-000-250 P 91916
			905522	104520	11/20/2018	507.31	REPAIRS TO BUIL	01-5021-000-250 P 91916
			905664	104597	12/06/2018	64.20	REPAIRS TO BUIL	01-5331-000-250 P 91495
						1,314.20	**	
67514	9175 00	ECO WASTE SERVICES INC	905504	46437	11/05/2018	248.72	SERVICE CONTRAC	01-5021-000-375 P 91811
			905505	46439	11/05/2018	124.36	SERVICE CONTRAC	01-5021-000-375 P 91811
			905506	46438	11/05/2018	124.36	SERVICE CONTRAC	01-5021-000-375 P 91811
			905507	46436	11/05/2018	543.55	SERVICE CONTRAC	01-5021-000-375 P 91811
			905665	47320	12/03/2018	124.36	SERVICE CONTRAC	01-5021-000-375 P 92017
			905666	47318	12/03/2018	248.72	SERVICE CONTRAC	01-5021-000-375 P 92017
			905667	47319	12/03/2018	124.36	SERVICE CONTRAC	01-5021-000-375 P 92017
			905668	47317	12/03/2018	497.43	SERVICE CONTRAC	01-5021-000-375 P 92017
						2,035.86	**	
67515	8290 00	ED PERRY AUTO PARTS	905508	02JF8306	12/03/2018	48.75	SUPPLIES - PART	01-5226-002-262 P 90430
			905509	2PW493300111	11/27/2018	50.98	SUPPLIES - PART	01-5226-002-262 P 90430
			905510	2PW545500211	11/28/2018	136.43	SUPPLIES - PART	01-5226-002-262 P 90430

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			905511	2PW645000111/29/2018	51.12	SUPPLIES - PART	01-5226-002-262	P 90430
			905512	2PW684000111/30/2018	33.77	SUPPLIES - PART	01-5226-002-262	P 90430
			905513	2PW767600112/03/2018	363.81	SUPPLIES - PART	01-5226-002-262	P 90430
			905514	2PW862700112/05/2018	374.14	SUPPLIES - PART	01-5226-002-262	P 90430
			905515	5PW863800112/05/2018	130.62	SUPPLIES - PART	01-5226-002-262	P 90430
			905516	2PW877000112/05/2018	245.34	SUPPLIES - PART	01-5226-002-262	P 90430
					1,434.96	**		
67516	1273 00	ELECTION SYST & SOFTWARE	905210	1072088-A 11/12/2018	2,731.44	PRINTING	01-5081-000-245	P 91677
			905211	1072088-B 11/12/2018	1,132.41	POSTAGE	01-5081-000-243	P 91678
					3,863.85	**		
67517	29200 00	ELECTRIC CITY HEAT & COOL	905209	I4638 11/16/2018	2,160.00	REPAIRS TO BUIL	01-5955-000-250	P 91904
67518	84571 00	ELECTRIC MOTORS & DRIVES	905517	0053332 11/30/2018	4,608.15	REPAIRS TO EQUI	410-5612-641-303	P 91955
			905518	0053337 12/06/2018	277.45	REPAIRS TO EQUI	410-5612-641-303	P 91956
					4,885.60	**		
67519	8443 00	EVENT RENTALS, INC	905523	322394 11/20/2018	684.80	RENT - EQUIPMEN	01-5065-000-247	P 91921
			905524	322927 12/07/2018	304.95	RENT - EQUIPMEN	01-5065-000-247	P 92003
					989.75	**		
67520	33750 00	FEDERAL EXPRESS CORP	905234	637493177 11/20/2018	30.04	POSTAGE	01-5031-000-243	F 11111
			905235	638220600 11/27/2018	95.04	POSTAGE	01-5031-000-243	F 11111
					125.08	**		
67521	5285 00	FIRST IMPRESSIONS LAWN	905527	8750 11/30/2018	300.00	LANDSCAPING - M	01-5021-000-322	P 90309
			905528	8719 11/30/2018	1,730.00	LANDSCAPING - M	01-5021-000-322	P 90305
			905669	8778 12/05/2018	1,285.00	PARK MAINTENANC	01-5021-000-253	P 92020
					3,315.00	**		
67522	1925 10	FISHER SCIENTIFIC CO LLC	905324	6611122 11/07/2018	51,132.66	CAPTIAL PURCHAS	181-5917-012-499	P 91357
			905325	1572022 11/21/2018	12,552.60	CAPTIAL PURCHAS	181-5917-012-499	P 91357
					63,685.26	**		
67523	6995 02	FLINT EQUIPMENT COMPANY	905212	P92003 11/28/2018	239.87	SUPPLIES - PART	01-5226-002-262	P 90445
			905529	P92037 11/29/2018	13.43	SUPPLIES - PART	01-5226-002-262	P 90445
			905530	P91657 11/13/2018	1,100.39	SUPPLIES - PART	01-5226-002-262	P 90445
			905531	P92036 11/29/2018	658.49	SUPPLIES - PART	01-5226-002-262	P 90445
			905532	P92084 11/30/2018	43.51	SUPPLIES - PART	01-5226-002-262	P 90445
					1,575.95	**		
67524	3940 01	FLOWERS BAKING CO	905213	106278982511/27/2018	604.85	FOOD	01-5141-000-215	P 90269
67525	8226 43	FORD, AMY	905236	201806821 12/10/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
67526	34700 00	FORK RESCUE SQUAD	905237	JAN 2019 12/10/2018	28,875.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
67527	257 00	FORMS & SUPPLY INC	905214	4829164-0 11/26/2018	65.27	SUPPLIES - OFFI	01-5052-000-269	P 90635
			905215	4829164-1 11/27/2018	431.32	SUPPLIES - OFFI	01-5052-000-269	P 90635
			905216	4755040-0 9/26/2018	626.98	SUPPLIES - OFFI	01-5052-000-269	P 90635
			905217	C4829389-012/05/2018	12.08	SUPPLIES - OFFI	01-5043-000-269	P 90261
			905218	4844472-0 12/10/2018	248.34	SUPPLIES - OFFI	01-5057-000-269	P 90530

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
			905219	4840998-0	12/06/2018	65.51	SUPPLIES - OFFI	01-5225-000-269	P 90321
			905525	4848617-0	12/12/2018	2.60	SUPPLIES - OFFI	01-5057-000-269	P 90530
			905526	4844472-2	12/12/2018	122.20	SUPPLIES - OFFI	01-5057-000-269	P 90530
			905670	4837985-0	12/03/2018	218.68	SUPPLIES - OFFI	01-5042-000-269	P 90265
						1,768.82	**		
67528	138 01	FORT HILL NATURAL GAS	905607	25579-01	12/07/2018	1,281.09	ELECTRICITY AND	01-5021-000-212	F 11111
			905608	25571-01	12/07/2018	14,855.44	ELECTRICITY AND	01-5021-000-212	F 11111
						16,136.53	**		
67529	2640 00	GEMPLER'S INC	905671	5258894	12/10/2018	269.93	SAFETY	01-5021-000-284	P 90145
67530	37000 00	GLENN PLUMBING INC	905533	1118063	11/02/2018	544.65	PARK MAINTENANC	01-5021-000-253	P 91812
67531	1826 03	GLOBAL EQUIPMENT COMPANY	905534	113575091	12/06/2018	1,237.46	SAFETY	01-5021-000-284	P 91886
67532	7975 00	GOLDEN ENGINEERING INC	905326	707888	11/08/2018	4,559.00	CAPITAL PURCHAS	165-5912-029-499	P 91009
67533	9091 00	GOODSON VETERINARY SERV	905535	12072018	12/07/2018	400.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			905536	12062018	12/06/2018	635.00	PROFESSIONAL SE	01-5111-000-304	P 90010
						1,035.00	**		
67534	7248 02	GOODWYN MILLS CAWOOD INC	905537	GRE170057312	01/2018	257.50	REPAIRS TO BUIL	01-5021-000-250	P 90885
			905538	GRE170045612	01/2018	1,223.46	REPAIRS TO BUIL	01-5021-000-250	P 90884
			905539	RE1600352412	01/2018	4,550.00	CIP - NO SPECIF	410-1800-000-001	P 90817
			905540	RE1700251512	01/2018	18,470.00	CIP - NO SPECIF	410-1800-000-001	P 90818
						24,500.96	**		
67535	8226 52	GREENE, ALICIA	905609	201806182	12/17/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
67536	5474 02	GREENVILLE OFFICE SUPPLY	905672	628226-1	12/07/2018	39.60	SUPPLIES - OFFI	01-5042-000-269	P 90266
			905673	628226-0	12/06/2018	54.81	SUPPLIES - OFFI	01-5042-000-269	P 90266
						94.41	**		
67537	3154 00	GREENVILLE WATER SYSTEM	905610	23742680	12/06/2018	32.53	WATER AND SEWER	410-5612-641-286	F 11111
67538	4271 00	GREGORY PEST MANAGEMENT	905327	3026341	11/19/2018	1,188.00	PROFESSIONAL SE	01-5212-000-304	P 91838
67539	349 00	GUEST STUMP GRINDING	905541	112918/AP	11/29/2018	300.00	REPAIRS TO BUIL	142-5775-000-250	P 91933
			905542	1129/FM	11/29/2018	150.00	SERVICE CONTRAC	01-5021-000-375	P 91919
						450.00	**		
67540	8341 12	HACKETT, MADISON	905238	201806520	12/06/2018	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
67541	7510 00	HAIGLER, BRANTLY	905611	1118	12/14/2018	138.43	TRAVEL	114-5056-000-279	F 11111
67542	8226 35	HALL, TAUNJA	905612	201806567	12/17/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
67543	2110 01	HAMMOND WATER & SEWER CO	905613	DEC 18	11/30/2018	2,240.00	COLLECTION FEE	410-5612-641-377	F 11111
			905614	23067	11/19/2018	18.03	WATER AND SEWER	410-5612-641-286	F 11111
			905615	32288	11/13/2018	30.45	WATER AND SEWER	01-5021-000-286	F 11111
			905616	32289	11/13/2018	30.45	WATER AND SEWER	01-5021-000-286	F 11111
			905617	32290	11/13/2018	30.45	WATER AND SEWER	01-5021-000-286	F 11111

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			905618	32291	11/13/2018	30.45	WATER AND SEWER	01-5021-000-286	F 11111
			905619	35240	11/27/2018	31.35	WATER AND SEWER	01-5021-000-286	F 11111
			905620	35241	11/13/2018	31.35	WATER AND SEWER	01-5021-000-286	F 11111
			905621	32285	11/26/2018	30.45	WATER AND SEWER	01-5021-000-286	F 11111
			905622	32286	11/13/2018	30.45	WATER AND SEWER	01-5021-000-286	F 11111
			905623	32287	11/13/2018	30.45	WATER AND SEWER	01-5021-000-286	F 11111
						2,533.88	**		
67544	29650 00	HANSON AGGREGATES S E INC	905220	4009123	11/09/2018	328.65	CIP - SHILOH CH	176-5914-075-401	P 91653
			905221	4010528	11/10/2018	318.84	CIP - SHILOH CH	176-5914-075-401	P 91653
			905543	4024711	11/30/2018	823.44	SUPPLIES - STON	01-5221-000-244	P 90345
			905544	4031887	12/08/2018	1,744.37	SUPPLIES - STON	01-5221-000-244	P 90345
			905545	4030192	12/06/2018	255.70	SUPPLIES - STON	01-5221-000-244	P 90345
			905546	4028806	12/05/2018	1,694.90	SUPPLIES - STON	01-5221-000-244	P 90345
			905547	4014042	11/15/2018	1,010.41	SUPPLIES - LAND	01-5021-000-270	P 91912
			905548	4016840/A	11/17/2018	1,758.12	SUPPLIES - STON	01-5221-000-244	P 90345
			905549	4016840/B	11/17/2018	889.32	SUPPLIES - LAND	01-5021-000-270	P 91912
						8,823.75	**		
67545	9402 00	HAROLD KLOTH CONCRETE LLC	905674	112820180111	12/28/2018	349.00	SUPPLIES - BOAR	01-5161-000-263	P 91952
67546	8226 51	HEAD, HALEY	905624	201806471	12/18/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
67547	2353 00	HORIZON PROP OF ANDERSON	905625	10219	12/10/2018	3,100.00	RENT - BUILDING	01-5021-000-246	F 11111
67548	8889 00	INT'L SATELLITE SERV INC	905240	1089225SEP10	08/2018	57.60	TELEPHONE	01-5092-001-275	P 90651
			905241	1089378OCT11	07/2018	57.60	TELEPHONE	01-5092-001-275	P 90651
			905242	1089533NOV12	08/2018	57.60	TELEPHONE	01-5092-001-275	P 90651
						172.80	**		
67549	4391 00	INTERSTATE BATTERIES	905550	70005353	12/05/2018	344.15	SUPPLIES - PART	01-5226-002-262	P 90447
			905551	90001676	11/27/2018	229.56	SUPPLIES - PART	01-5226-002-262	P 90447
			905552	70005345	12/04/2018	115.79	SUPPLIES - PART	01-5226-002-262	P 90447
						689.50	**		
67550	2763 00	ISOM ELECTRIC LLC	905553	8454	11/30/2018	2,475.00	REPAIRS TO BUIL	142-5775-000-250	P 91830
67551	44150 00	IVA RESCUE SQUAD	905239	JAN 2019	12/10/2018	28,875.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
67552	9403 00	JACKSON LEWIS PC	905675	7230394	11/20/2018	5,174.50	LEGAL	01-5015-000-315	P 91972
67553	8259 01	JM SMITH CORP	905554	303496716111	11/29/2018	406.43	PRINTING	410-5612-641-245	F 11111
67554	9269 00	JOHNSON CONTROLS FIRE	905635	20616395	12/03/2018	581.18	FIRE ALARMS	01-5021-000-343	P 92021
67555	8260 00	JOURNAL, THE	905555	58986/201912	11/2018	129.99	DUES AND SUBSCR	114-5056-001-211	F 11111
67556	7656 02	KIMBALL MIDWEST	905161	6773692	11/30/2018	42.80	SUPPLIES - AUTO	01-5226-000-262	P 90379
			905162	6773467	11/30/2018	252.20	SUPPLIES - AUTO	01-5226-000-262	P 90379
						295.00	**		
67557	5439 00	KING ASPHALT INC	905329	957071	11/30/2018	3,185.26	SUPPLIES - ASPH	01-5221-000-261	P 90350
			905330	957072	11/30/2018	173.48	SUPPLIES - ASPH	01-5221-000-261	P 90350
						3,358.74	**		

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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67558	7219 00	KLAUSER CORP	905331	181212	12/12/2018	400.00	COMMUNICATIONS	01-5092-001-306 P 92010
67559	8820 00	KOSTIK, ALEX	905636	1211-1216	12/16/2018	70.85	TRAVEL	415-5613-000-279 F 11111
67560	3453 00	LAKESIDE STEEL & MACHINE	905122	477578	11/13/2018	620.86	REPAIRS TO EQUI	01-5141-000-251 P 91695
67561	3449 00	LANGUAGE LINE SERVICES	905272	4458706	11/30/2018	329.08	TELEPHONE	174-5063-000-275 F 11111
			905556	4450255	11/30/2018	272.00	PROFESSIONAL SE	01-5057-000-304 F 11111
						601.08	**	
67562	5996 00	LARK & ASSO POLYGRAPH INC	905123	8104	11/29/2018	450.00	PROFESSIONAL SE	01-5161-000-304 P 90196
67563	4934 00	LAZER CONSTRUCTION CO INC	905557	7518-04	11/27/2018	126,450.00	CIP	360-5231-000-401 P 91130
67564	8866 01	LIBERTY TIRE SERVICES	905637	1493469	12/01/2018	2,962.00	RECYCLING	420-5954-000-360 P 90339
67565	9223 00	LION TECHNOLOGY GROUP LLC	905332	000141	12/03/2018	108.00	SUPPLIES - PART	01-5226-002-262 P 90457
67566	48500 00	LITTLE RIVER ELECTRIC CO	905558	20710002	11/27/2018	40.40	ELECTRICITY AND	01-5021-000-212 F 11111
			905559	20710006	11/27/2018	63.13	ELECTRICITY AND	01-5021-000-212 F 11111
			905560	145003	11/30/2018	145.08	ELECTRICITY AND	420-5954-000-212 F 11111
						248.61	**	
67567	1311 00	LOVE CHEVROLET	905328	93634	11/14/2018	99,830.00	CAPITAL PURCHAS	360-5231-008-498 P 91960
67568	48800 01	LOWES CREDIT SERVICES	905333	01967/527612/05/2018		31.32	REPAIRS TO BUIL	01-5021-000-250 P 90285
			905334	02158/527612/05/2018		6.36	REPAIRS TO BUIL	01-5021-000-250 P 90285
			905335	10964/527612/06/2018		37.60	REPAIRS TO BUIL	01-5021-000-250 P 90285
			905336	02049/527612/04/2018		12.71	REPAIRS TO BUIL	01-5021-000-250 P 90285
			905337	19760/527612/03/2018		86.92	REPAIRS TO BUIL	01-5021-000-250 P 90285
			905338	13081/527612/04/2018		30.97	REPAIRS TO BUIL	01-5021-000-250 P 90285
			905339	02673/527611/30/2018		18.30	REPAIRS TO BUIL	01-5021-000-250 P 90285
			905340	14674/527612/03/2018		2.84	REPAIRS TO BUIL	01-5021-000-250 P 90285
			905341	09285/527611/28/2018		72.80	REPAIRS TO BUIL	01-5021-000-250 P 90285
			905342	13990/527612/03/2018		15.18	REPAIRS TO BUIL	01-5021-000-250 P 90285
			905343	14963/527612/13/2018		7.10	REPAIRS TO BUIL	01-5021-000-250 P 90285
			905344	02074/527612/13/2018		35.24	REPAIRS TO BUIL	01-5021-000-250 P 90285
			905345	14964/527612/13/2018		9.14	SMALL HAND TOOL	01-5021-000-260 P 90138
			905346	9547/5276 10/28/2015		15.15	REPAIRS TO BUIL	01-5021-000-250 P 90285
			905347	20839/527612/11/2018		11.43	REPAIRS TO BUIL	01-5021-000-250 P 90285
			905348	01679/527612/10/2018		12.13	REPAIRS TO BUIL	01-5021-000-250 P 90285
			905349	23193/5276 8/24/2015		30.00-	REPAIRS TO BUIL	01-5021-000-250 P 90285
			905350	48403/5276 1/29/2018		288.89-	REPAIRS TO BUIL	01-5021-000-250 P 90285
			905351	17867/527611/02/2018		4.22-	REPAIRS TO BUIL	01-5021-000-250 P 90285
			905352	10753/527610/04/2018		13.86	REPAIRS TO BUIL	01-5021-000-250 P 90285
			905353	14151/527610/05/2018		13.86-	REPAIRS TO BUIL	01-5021-000-250 P 90285
			905354	10879/5276 8/23/2018		98.77	REPAIRS TO BUIL	01-5021-000-250 P 90285
			905355	14891/5276 8/24/2018		98.77-	REPAIRS TO BUIL	01-5021-000-250 P 90285
			905356	13991/527612/03/2018		93.30	PARK MAINTENANC	01-5021-000-253 P 91915
			905357	06339/527612/05/2018		40.65	SMALL HAND TOOL	01-5021-000-260 P 90138
			905358	02342/527612/06/2018		41.60	SMALL HAND TOOL	01-5021-000-260 P 90138
			905359	09631/527612/10/2018		80.30	SMALL HAND TOOL	01-5021-000-260 P 90138
			905360	10946/527612/06/2018		12.47	SMALL HAND TOOL	01-5021-000-260 P 90138

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			905361	09318	7/13/2018	101.64	SMALL HAND TOOL	01-5021-000-260	P 90138
			905362	10434/527612	04/2018	59.87	SAFETY	01-5021-000-284	P 90161
			905363	27408/5276	9/26/2018	27.16	REPAIRS TO BUIL	142-5775-000-250	P 90671
			905364	25456/5276	4/30/2018	207.99	REPAIRS TO BUIL	142-5775-000-250	P 90671
			905365	27408/527610	25/2018	27.16	REPAIRS TO BUIL	142-5775-000-250	P 90671
			905366	25456/5276	4/30/2018	207.99	REPAIRS TO BUIL	142-5775-000-250	P 90671
			905367	09286/527611	28/2018	59.87	SMALL HAND TOOL	01-5021-000-260	P 90138
						1,042.08	**		
67569	8226 91	MANN, APRIL	905561	201806361	12/21/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
67570	4629 00	MANSFIELD OIL COMPANY	905124	SQ 465453	12/03/2018	701.96	FUEL AND OIL	193-5972-000-216	P 90302
67571	3639 00	MARINE SPECIALTIES INC	905638	50189	11/28/2018	2,152.72	PARK MAINTENANC	01-5021-000-253	P 92018
67572	9304 00	MATKINS PAINTING	905581	12102018	12/10/2018	7,605.00	CIP	360-5231-000-401	P 92025
67573	3900 00	MEDSHORE AMBULANCE	905163	18-92231	12/01/2018	111,629.44	EMERGENCY MEDIC	193-5972-000-310	F 11111
67574	664 93	MEREDITH, JENNIFER	905164	GEAR/832	12/10/2018	50.01	A/R - HAMMOND	410-1320-100-110	F 11111
67575	6756 00	MICHAEL BAKER CORPORATION	905243	1032864	10/28/2018	355.55	CIP - RUNWAY RE	142-5775-008-401	F 11111
			905245	1032431	11/26/2018	13,734.00	CIP - RUNWAY OB	142-5775-009-401	P 91836
						14,089.55	**		
67576	1947 00	MILLER CONSTRUCTION CO	905368	18177	12/14/2018	2,500.00	PROFESSIONAL SE	01-5065-000-304	P 92023
67577	6261 00	MILLS, JACKIE WAYNE	905165	CAN/PARADE12	11/2018	44.98	MEALS	01-5161-000-236	F 11111
67578	5181 00	MOORE AND BALLIEW OIL CO	905369	555102	11/26/2018	468.10	SUPPLIES - PART	01-5226-002-262	P 90458
			905370	651899	12/04/2018	111.94	SUPPLIES - PART	01-5226-002-262	P 90458
						580.04	**		
67579	441 01	MORRIS BUSINESS SOLUTIONS	905125	73545	11/27/2018	2,585.42	PHOTOCOPY EQUIP	01-5011-000-347	P 91036
			905126	73673	11/28/2018	111.07	PHOTOCOPY EQUIP	01-5052-000-347	P 90628
			905127	73915	11/30/2018	76.22	PHOTOCOPY EQUIP	01-5225-000-347	P 91757
			905639	74731	12/12/2018	329.74	PHOTOCOPY EQUIP	01-5411-000-347	P 90697
						3,102.45	**		
67580	198 07	MOTOROLA	905273	6125P25DEC12	01/2018	51,508.82	COMMUNICATIONS	174-5063-000-307	F 11111
			905274	6125XXDEC	12/01/2018	543.35	COMMUNICATIONS	174-5063-000-307	F 11111
						52,052.17	**		
67581	198 17	MOTOROLA SOLUTIONS	905246	828065059912	06/2018	156.22	AR - TECHNICAL	01-1320-500-712	P 90565
			905247	828065434012	13/2018	86.30	AR - TECHNICAL	01-1320-500-712	P 90565
			905248	828065479312	13/2018	341.06	AR - TECHNICAL	01-1320-500-712	P 90565
			905249	828065485012	13/2018	396.05	AR - TECHNICAL	01-1320-500-712	P 90565
						979.63	**		
67582	56225 00	NEWTON SHOES INC, J H	905371	1124186	12/08/2018	377.69	SAFETY	01-5221-000-284	P 90315
			905640	76823	12/06/2018	140.00	SAFETY	420-5954-000-284	P 90329
						517.69	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
67583	9333 00	NHM CONSTRUCTORS LLC	905128	AP#1/9124011/01/2018	42,557.00	CIP - SHILOH CH	176-5914-075-401	P 91240
67584	4193 03	OFFICE DEPOT	905372	860085439211/16/2018	115.00	SUPPLIES - OFFI	114-5056-000-269	P 90538
67585	4193 01	OFFICE DEPOT INC	905373	223462977 10/29/2018	82.17	SUPPLIES - OFFI	01-5221-000-269	P 90318
67586	57153 00	OLD STONE TRACTOR	905129	CT97427 11/27/2018	125.70	SUPPLIES - PART	01-5226-002-262	P 90450
			905130	CT97443 11/28/2018	30.85	SUPPLIES - PART	01-5226-002-262	P 90450
			905131	CT97506 12/04/2018	83.39	SUPPLIES - PART	01-5226-002-262	P 90450
			905132	CT97509 12/04/2018	52.59	SUPPLIES - PART	01-5226-002-262	P 90450
			905133	CT97510 12/04/2018	40.90	SUPPLIES - PART	01-5226-002-262	P 90450
			905134	CT97513 12/04/2018	123.20	SUPPLIES - PART	01-5226-002-262	P 90450
			905374	CT97417 11/27/2018	519.72	SUPPLIES - PART	01-5226-002-262	P 90450
			905375	CT97436 11/28/2018	622.18	SUPPLIES - PART	01-5226-002-262	P 90450
			905376	CT97437 11/28/2018	59.68	SUPPLIES - PART	01-5226-002-262	P 90450
			905377	CT97418 11/27/2018	123.19	SUPPLIES - PART	01-5226-002-262	P 90450
			905378	CT97470 11/30/2018	829.69	SUPPLIES - PART	01-5226-002-262	P 90450
			905379	CT97491 12/03/2018	149.75	SUPPLIES - PART	01-5226-002-262	P 90450
					2,655.66	**		
67587	6513 01	OLDCASTLE ARCHITECTURAL	905380	301761184 11/29/2018	207.85	SUPPLIES - CONC	01-5221-000-266	P 90106
			905381	301759445 11/27/2018	320.17	SUPPLIES - CONC	01-5221-000-266	P 90106
					528.02	**		
67588	8244 00	ONTARIO INVESTMENTS INC	905562	71617 11/29/2018	569.66	POSTAGE METER M	01-5091-000-355	P 90009
67589	7278 00	ORGANIZATIONAL MANAGEMENT	905382	12-18 11/30/2018	375.00	PROFESSIONAL SE	410-5612-641-304	P 91969
67590	2071 01	ORKIN	905384	177867665 12/01/2018	51.11	EXTERMINATORS	01-5021-000-312	P 90154
67591	2071 00	ORKIN EXTERMINATORS INC	905383	176651342 11/02/2018	105.44	REPAIRS TO BUIL	142-5775-000-250	P 90675
67592	5687 00	OUTDOOR INCOME	905641	4313 11/16/2018	300.00	ADVERTISING	01-5182-000-201	P 91776
67593	7715 00	PACE ANALYSTICAL SERVICES	905385	182608749 12/04/2018	899.00	PROFESSIONAL SE	410-5612-641-304	P 91967
67594	58650 00	PELZER RESCUE SQUAD	905166	JAN/2019 12/10/2018	92,400.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
67595	58750 00	PENDLETON RESCUE SQUAD	905167	JAN/2019 12/10/2018	28,875.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
67596	117 00	PERFORMANCE FOODSERVICE	905135	9525138 11/30/2018	4,940.98	FOOD	01-5141-000-215	P 90574
67597	7520 00	PET SMART	905136	T-2303 12/01/2018	13.90	SUPPLIES - BOAR	01-5161-000-263	P 90701
67598	4907 00	PETERBILT OF KNOXVILLE	905386	11-434560 11/26/2018	129.00	SUPPLIES - PART	01-5226-002-262	P 90383
			905387	11-434638 11/27/2018	30.30	SUPPLIES - PART	01-5226-002-262	P 90383
			905388	11-434648 11/27/2018	1,125.45	SUPPLIES - PART	01-5226-002-262	P 90383
			905389	11-434681 11/27/2018	150.21	SUPPLIES - PART	01-5226-002-262	P 90383
			905390	11-434711 11/28/2018	22.27	SUPPLIES - PART	01-5226-002-262	P 90383
			905391	11-434835 11/29/2018	18.48	SUPPLIES - PART	01-5226-002-262	P 90383
			905392	11-435249 12/05/2018	166.22	SUPPLIES - PART	01-5226-002-262	P 90383
			905393	11-435272 12/05/2018	39.14	SUPPLIES - PART	01-5226-002-262	P 90383
					1,380.65	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT		
67599	146 00	PICKENS CONSTRUCTION INC	905394	2122	12/05/2018	2,226.36	SUPPLIES - ASPH	01-5221-000-261 P 90346
			905395	2128	12/06/2018	1,499.90	SUPPLIES - ASPH	01-5221-000-261 P 90346
						3,726.26	**	
67600	60200 05	PIEDMONT NATURAL GAS CO	905277	1226160	NOV12/03/2018	303.48	ELECTRICITY AND	01-5212-000-212 F 11111
			905563	400339063912	03/2018	206.97	ELECTRICITY AND	01-5021-000-212 F 11111
			905564	500075823912	03/2018	79.40	ELECTRICITY AND	01-5021-000-212 F 11111
			905565	769999006	12/03/2018	207.13	ELECTRICITY AND	01-5021-000-212 F 11111
			905566	500185347312	03/2018	284.26	ELECTRICITY AND	01-5021-000-212 F 11111
			905567	185347300212	03/2018	229.32	ELECTRICITY AND	01-5021-000-212 F 11111
			905568	769998001	12/03/2018	1,083.80	ELECTRICITY AND	01-5021-000-212 F 11111
						2,394.36	**	
67601	8226 32	POINTER, MADELINE	905569	20180680112	12/13/2018	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
67602	6407 00	POWDERSVILLE ANIMAL HOSP	905137	1607279/B	11/24/2018	54.00	VETERINARY SERV	01-5161-000-345 P 91936
67603	9281 00	POWERHOUSE RECYCLING INC	905642	8248	12/03/2018	3,008.00	DISPOSAL FEE	420-5954-000-370 P 90407
67604	5571 00	PRIORITY ONE SECURITY INC	905250	1757912	11/13/2018	656.25	REPAIRS TO EQUI	174-5063-000-251 P 91883
			905396	1767200	12/01/2018	42.00	FIRE ALARMS	01-5021-000-343 P 90160
			905397	1758105	11/16/2018	414.61	FIRE ALARMS	01-5021-000-343 P 90160
						1,112.86	**	
67605	1343 00	QUALITY CARE PRESSURE CLE	905398	5295	12/03/2018	450.00	SERVICE CONTRAC	01-5021-000-375 P 90292
			905399	5286	12/02/2018	425.00	SERVICE CONTRAC	01-5021-000-375 P 90292
			905400	5297	12/12/2018	350.00	SERVICE CONTRAC	01-5021-000-375 P 90292
						1,225.00	**	
67606	62755 00	QUILL CORPORATION	905138	2918118	11/23/2018	49.41	JURORS' FEES	01-5052-000-230 P 90632
67607	6963 00	R J SHIRLEY INC	905643	58465	12/07/2018	1,055.94	RENT - EQUIPMEN	01-5021-000-247 P 92015
67608	9315 00	RAFTER G METAL FABR LLC	905644	8	12/04/2018	1,784.04	PARK MAINTENANC	01-5021-000-253 P 92019
67609	5569 00	REDBUNI LLC	905676	5346	10/31/2018	70.00	MEDICAL	420-5954-000-346 P 91881
67610	4812 00	RICHARD KAY SUPERSTORE	905402	74870	12/05/2018	384.61	SUPPLIES - PART	01-5226-002-262 P 90431
			905403	74805	11/28/2018	299.83	SUPPLIES - PART	01-5226-002-262 P 90431
			905404	74805-1	11/29/2018	174.85	SUPPLIES - PART	01-5226-002-262 P 90431
			905405	74878	12/03/2018	236.89	SUPPLIES - PART	01-5226-002-262 P 90431
			905406	74880	12/03/2018	109.10	SUPPLIES - PART	01-5226-002-262 P 90431
						1,205.28	**	
67611	9233 00	RIDGEWATER ENGINEERING	905407	18040-7	12/06/2018	1,337.50	ENGINEERING	410-5612-641-311 P 91968
67612	4976 00	ROGERS & CALLCOTT ENG INC	905408	1807303	11/30/2018	452.53	PROFESSIONAL SE	410-5612-641-304 P 91978
67613	64850 00	ROTO ROOTER PLUMBERS -DBA	905409	229261	12/05/2018	300.00	REPAIRS TO BUIL	01-5021-000-250 P 90254
67614	7537 01	SAFARILAND	905139	I01017173211	11/14/2018	408.94	SUPPLIES - FORE	01-5161-000-267 P 90201
			905140	I01017248811	12/02/2018	323.36	SUPPLIES - FORE	01-5161-000-267 P 90201
						732.30	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT		
67615	2710 00	SAFETY PRODUCTS INC	905410	504391	12/07/2018	2,427.42	SIGNS	01-5221-000-259 P 90343
67616	1282 00	SAM'S CLUB	905411	8855/1211	12/11/2018	489.74	SUPPLIES - CLEA	01-5021-000-265 P 90255
67617	8226 58	SANDERS, CANDIS	905570	201806764	12/14/2018	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
67618	9363 00	SAXON, JAMES C	905275	TRAIN/112911/29/2018		113.36	TRAVEL	01-5053-000-279 F 11111
67619	1468 03	SC BAR_	905571	LIC FEE X312/11/2018		1,360.00	DUES AND SUBSCR	114-5056-001-211 F 11111
			905572	LIC FEE X612/11/2018		2,560.00	DUES AND SUBSCR	114-5056-000-211 F 11111
						3,920.00	**	
67620	6494 00	SC COUNTIES WORKERS' COMP	905573	181906403A12/11/2018		683.00	WORKMEN'S COMPE	114-5056-000-150 F 11111
			905574	181906403B12/11/2018		267.00	WORKMEN'S COMPE	114-5056-001-150 F 11111
						950.00	**	
67621	1646 00	SC DEPT OF JUVENILE	905141	200043361411/21/2018		1,075.00	JUVENILE FACILI	01-5141-000-318 P 90270
67622	6202 01	SC DEPT OF MOTOR VEHICLE	905168	5141-3206112/10/2018		17.00	REGISTRATION FE	01-5141-000-294 F 11111
67623	8226 44	SCHANTZ, BRANDON	905169	201806828	12/10/2018	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
67624	420 01	SCHINDLER ELEVATOR CORP	905412	810494348812/01/2018		664.53	SERVICE CONTRAC	01-5021-000-379 P 90299
67625	7479 00	SCHNEIDER TREE CARE	905413	37654	11/09/2018	800.00	PARK MAINTENANC	01-5021-000-253 P 91813
67626	8831 00	SEASONED TREE CARE LLC	905414	1358	11/17/2018	2,400.00	SERVICE CONTRAC	01-5021-000-375 P 91913
			905415	1360	11/26/2018	500.00	PARK MAINTENANC	01-5021-000-253 P 91911
			905416	1356	11/14/2018	2,400.00	PARK MAINTENANC	01-5021-000-253 P 91958
			905645	1364	12/05/2018	2,400.00	SERVICE CONTRAC	01-5021-000-375 P 92013
			905646	1361	12/01/2018	2,400.00	PARK MAINTENANC	01-5021-000-253 P 92012
						10,100.00	**	
67627	45700 00	SHARP BUSINESS SYSTEMS	905251	11707868/C10/31/2018		1,000.00	CAPITAL PURCHAS	174-5063-000-499 P 91690
			905252	11707868/D10/31/2018		3,600.00	CAPITAL PURCHAS	181-5917-011-499 P 91626
			905253	11708454/C10/31/2018		8,025.00	CAPITAL PURCHAS	174-5063-000-499 P 91690
			905254	11708454/D10/31/2018		10,700.00	CAPITAL PURCHAS	181-5917-011-499 P 91626
						23,325.00	**	
67628	8354 00	SHOP, THE	905485	10723	10/19/2018	350.00	REPAIRS TO BUIL	420-5954-000-250 P 91519
			905486	10731	11/10/2018	400.00	SUPPLIES -	01-5182-000-289 P 90933
						750.00	**	
67629	5743 00	SHRED A WAY	905142	A65659	12/04/2018	44.00	SERVICE CONTRAC	01-5161-000-375 P 90612
			905143	A65660	12/04/2018	44.00	SERVICE CONTRAC	01-5141-000-375 P 90194
			905256	A65725	12/05/2018	60.00	SERVICE CONTRAC	01-5212-000-375 P 90556
			905417	5208	12/11/2018	48.00	SUPPLIES - OFFI	150-5909-000-269 P 91975
			905647	5887	12/04/2018	148.00	SERVICE CONTRAC	01-5331-000-375 P 90734
						344.00	**	
67630	70650 00	SLOAN CONSTRUCTION CO INC	905418	1387980	12/01/2018	3,015.50	SUPPLIES - ASPH	01-5221-000-261 P 90348
67631	5548 02	SNIDER TIRE INC	905419	7216390	11/29/2018	571.63	SUPPLIES - PART	01-5226-002-262 P 90432

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB =====	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
67632	480 00	SOUTHEASTERN EMERGENCY	905144	851257	12/03/2018	12.90	SUPPLIES - MEDI	193-5972-000-283 P 90217
			905145	851258	12/03/2018	87.50	SUPPLIES - MEDI	193-5972-000-283 P 90217
						100.40	**	
67633	71675 01	SOUTHEASTERN PAPER GRP	905648	4352118	12/05/2018	1,373.45	SUPPLIES -	01-5182-000-289 P 91866
67634	3690 00	SOUTHERN HEALTH PARTNERS	905146	ADP14733	10/31/2018	1,590.30	MEDICAL	01-5141-000-346 P 91878
67635	2661 00	SOUTHERN STATES	905420	C647895	11/28/2018	77.04	SUPPLIES - LAND	01-5021-000-270 P 91914
67636	1080 02	SPIRIT TELECOM	905575	1435482	12/01/2018	1,858.39	TELEPHONE	01-5331-000-275 F 11111
			905576	1436945	12/01/2018	1,297.17	TELEPHONE	01-5331-000-275 F 11111
						3,155.56	**	
67637	263 18	STATE FISCAL ACCOUNTABILI	905650	I221994	11/27/2018	172.88	INSURANCE - VEH	420-5954-000-228 F 11111
67638	263 18	STATE FISCAL ACCOUNTABILI	905649	I222035	11/30/2018	345.25	INSURANCE - EQU	410-5612-641-226 F 11111
67639	5515 02	STATE OF SC DIV FIRE SAFE	905276	15384	11/30/2018	45.00	TRAINING FOR EM	01-5212-000-277 F 11111
67640	74250 01	STRINGER OIL COMPANY	905421	003192	12/01/2018	120.00	FUEL AND OIL	01-5065-000-216 P 91893
67641	4990 00	SUPPLYWORKS	905147	466552593	11/28/2018	1,075.34	SUPPLIES - CLEA	01-5141-000-265 P 90272
			905422	466131042	11/26/2018	250.65	SUPPLIES - CLEA	01-5021-000-265 P 90289
						1,325.99	**	
67642	9385 00	SURVEILLANCE ONE INC	905257	181126ACSO11	12/26/2018	2,538.04	CAPITAL PURCHAS	165-5912-031-499 P 91797
67643	9406 00	TAYLOR JR, JAMES HENRY	905662	ACRA00100212	12/04/2018	400.00	PROFESSIONAL SE	142-5775-000-304 P 92027
67644	7760 01	TD WEALTH OPERATIONS	905170	5049280	11/20/2018	500.00	FINANCING FEES	209-5929-000-503 F 11111
67645	7008 01	TESSCO INC	905258	768264	12/05/2018	108.71	COMMUNICATIONS	01-5092-001-306 P 90557
67646	8094 00	THERMO SCIENTIFIC PORTABL	905259	INV 91987	11/08/2018	5,475.00	SAFETY	163-5322-000-284 P 91589
67647	4066 00	THOMSON REUTERS	905260	839374343	12/01/2018	1,440.43	PROFESSIONAL SE	01-5161-000-304 P 90275
67648	8352 00	TIDSWELL, WILLIAM DBA	905423	014292	12/17/2018	2,400.00	PROFESSIONAL SE	01-5065-000-304 P 92004
67649	6862 00	TOP QUALITY COLLISION CTR	905424	7811	11/28/2018	754.85	CONTRACTED LABO	01-5226-002-324 P 91898
67650	41900 01	TOWN OF HONEA PATH FIRE/	905171	JAN/2019	12/10/2018	28,875.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
67651	3354 00	TRI-COUNTY ACE HARDWARE	905426	574158/5	12/06/2018	29.93	REPAIRS TO BUIL	01-5021-000-250 P 90122
67652	9131 00	TRIAD SERVICE CENTER INC	905425	9595380	10/31/2018	191.25	SUPPLIES - CLEA	01-5021-000-265 P 91518
67653	4951 00	UNIFIRST CORPORATION	905427	296166219712	12/04/2018	43.44	UNIFORMS AND CL	01-5226-000-280 P 90410
			905428	296166203612	12/04/2018	122.90	UNIFORMS AND CL	01-5226-000-280 P 90410
						166.34	**	
67654	8741 01	UNITED REFRIGERATION INC	905429	65705660-011	12/27/2018	4.03	REPAIRS TO BUIL	01-5021-000-250 P 90125

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
67655	62600 05	US FOODSERVICE INC	905149	2361511	11/30/2018	24.91	FOOD	01-5141-000-215 P 90273
			905150	2323787	11/30/2018	4,782.71	FOOD	01-5141-000-215 P 90273
						4,807.62	**	
67656	79700 08	US POSTMASTER	905677	10 ROLLS	12/04/2018	500.00	POSTAGE	01-5057-000-243 F 11111
67657	3190 05	VERIZON WIRELESS	905172	981899298311	11/23/2018	1,501.79	TELEPHONE	193-5972-000-275 F 11111
			905173	981890816511	11/22/2018	827.42	TELEPHONE	01-5031-000-275 F 11111
			905174	981890798111	11/22/2018	304.14	TELEPHONE	01-5062-000-275 F 11111
			905175	981894506311	11/23/2018	103.65	TELEPHONE	01-5081-000-275 F 11111
			905577	981890806811	11/22/2018	162.81	TELEPHONE	142-5775-000-275 F 11111
			905578	981948525712	12/01/2018	131.31	TELEPHONE	01-5081-000-275 F 11111
						3,031.12	**	
67658	80250 01	VULCAN MATERIALS COMPANY	905255	12782098	10/22/2018	374.48	CIP - SHILOH CH	176-5914-011-401 P 91767
			905430	12841166	11/30/2018	140.49	SUPPLIES - STON	01-5221-000-244 P 90344
						514.97	**	
67659	80450 08	WAL-MART COMMUNITY	905151	05637/103010	10/30/2018	121.74	FOOD	193-5972-000-215 P 90219
			905431	00869/120912	10/09/2018	102.35	MEALS	01-5221-000-236 P 91416
			905651	0315/1129	11/29/2018	149.75	SUPPLIES -	01-5182-000-289 P 90424
			905652	09364/112911	11/29/2018	148.80	SUPPLIES -	01-5182-000-289 P 90424
			905653	09681/113011	11/30/2018	51.99	SUPPLIES -	01-5182-000-289 P 90424
						574.63	**	
67660	8155 01	WALDROP INC	905432	187083	11/07/2018	609.00	SERVICE CONTRAC	01-5021-000-376 P 90298
67661	4054 00	WASTE CONNECTIONS OF SC	905261	1592383	9/17/2018	4,243.08	SERVICE CONTRAC	420-5954-000-375 P 90340
			905262	1617387	10/01/2018	117.00	SERVICE CONTRAC	420-5954-000-375 P 90340
			905263	1621185	10/15/2018	2,771.82	SERVICE CONTRAC	420-5954-000-375 P 90340
			905264	1619451	10/15/2018	4,262.88	SERVICE CONTRAC	420-5954-000-375 P 90340
			905265	1647031	11/15/2018	4,164.70	SERVICE CONTRAC	420-5954-000-375 P 90340
			905266	1648732	11/15/2018	2,771.82	SERVICE CONTRAC	420-5954-000-375 P 90340
						18,331.30	**	
67662	51411 00	WAYNE'S OVERHEAD DOORS	905433	151016	11/30/2018	55.64	REPAIRS TO BUIL	01-5021-000-250 P 90127
67663	2026 00	WESTAR TIRE & ALIGNMENT	905434	149146	11/27/2018	319.74	SUPPLIES - PART	01-5226-002-262 P 90433
			905435	149262	12/03/2018	367.48	SUPPLIES - PART	01-5226-002-262 P 90433
						687.22	**	
67664	81750 01	WHITE JONES HARDWARE &	905436	877706/1	12/04/2018	24.16	REPAIRS TO BUIL	01-5021-000-250 P 90128
			905437	877307/1	11/16/2018	26.84	SMALL HAND TOOL	01-5021-000-260 P 91909
			905438	395093/2	12/03/2018	5.68	SMALL HAND TOOL	01-5021-000-260 P 91909
			905439	877725/1	12/04/2018	37.39	SMALL HAND TOOL	01-5021-000-260 P 91909
			905440	877722/1	12/04/2018	9.43	EXTERMINATORS	01-5021-000-312 P 91910
			905441	877279/1	11/15/2018	66.90	SAFETY	01-5021-000-284 P 91917
			905442	877257/1	11/15/2018	35.42	SAFETY	01-5021-000-284 P 91917
			905443	877775/1	12/05/2018	612.96	SAFETY	01-5021-000-284 P 91917
			905654	877776/1	12/05/2018	41.51	SMALL HAND TOOL	01-5021-000-260 P 92011
			905655	395229/2	12/10/2018	15.00	SMALL HAND TOOL	01-5021-000-260 P 92011
						875.29	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
67665	81750 00	WHITE JONES HARDWARE AND	905444	877831/1	12/07/2018	19.50	SUPPLIES - BUIL	01-5221-000-268	P 90113
			905445	877938/1	12/11/2018	118.11	SMALL HAND TOOL	01-5221-000-260	P 90102
			905446	877851/1	12/07/2018	237.36	SMALL HAND TOOL	01-5221-000-260	P 90102
			905447	395175/2	12/06/2018	51.16	SUPPLIES & REPA	410-5612-641-288	P 90483
			905448	877951/1	12/12/2018	6.16	SUPPLIES & REPA	410-5612-641-288	P 90483
			905656	145270/3	10/25/2018	97.42	SUPPLIES - MRF	420-5954-000-276	P 90247
			905657	145271/3	10/25/2018	28.88	SUPPLIES - MRF	420-5954-000-276	P 90247
			905658	395226/2	12/10/2018	80.82	SUPPLIES - MRF	420-5954-000-276	P 90247
			905659	877750/1	12/05/2018	16.90	REPAIRS TO BUIL	420-5954-000-250	P 90243
						656.31	**		
67666	846 00	WILES SUPPLIES, J R	905449	009865	12/04/2018	3.74	SUPPLIES - PART	01-5226-002-262	P 90362
			905450	009866	12/04/2018	3.74	SUPPLIES - PART	01-5226-002-262	P 90362
			905660	009878	12/12/2018	202.23	REPAIRS TO EQUI	01-5021-000-251	P 92014
						209.71	**		
67667	8226 88	WITCHER, DONALD	905579	201806675	12/27/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
67668	4194 07	XEROX CORPORATION	905155	702246616	11/27/2018	555.08	PHOTOCOPY EQUIP	01-5141-000-347	P 90860
			905156	095233766	12/01/2018	20.39	PHOTOCOPY EQUIP	01-5057-000-347	P 90494
			905157	095233768	12/01/2018	86.27	PHOTOCOPY EQUIP	01-5057-000-347	P 90494
			905158	095233767	12/01/2018	45.33	PHOTOCOPY EQUIP	01-5057-000-347	P 90496
			905159	095233788	12/01/2018	10.13	PHOTOCOPY EQUIP	01-5054-000-347	P 90531
			905267	095233775	12/01/2018	491.98	PHOTOCOPY EQUIP	150-5909-000-347	P 90073
			905268	095233777	12/01/2018	211.00	PHOTOCOPY EQUIP	150-5909-000-347	P 90073
			905269	095233765	12/01/2018	49.84	PHOTOCOPY EQUIP	01-5057-000-347	P 90497
			905270	095233784	12/01/2018	39.71	PHOTOCOPY EQUIP	01-5131-000-347	P 90467
			905271	095233785	12/01/2018	91.10	PHOTOCOPY EQUIP	01-5131-000-347	P 90467
			905451	095395794	12/03/2018	153.00	PHOTOCOPY EQUIP	01-5021-000-347	P 90162
			905452	095144301	11/20/2018	24.79	PHOTOCOPY EQUIP	142-5775-000-347	P 90683
			905453	095180163	11/22/2018	133.56	PHOTOCOPY EQUIP	142-5775-000-347	P 90683
			905454	095233810	12/01/2018	6.18	PHOTOCOPY EQUIP	142-5775-000-347	P 90683
			905455	095233763	12/01/2018	273.57	PHOTOCOPY EQUIP	410-5612-641-347	P 90484
			905580	095395795	12/03/2018	394.16	PHOTOCOPY EQUIP	01-5013-000-347	P 90080
			905661	0952338776	12/01/2018	323.04	PHOTOCOPY EQUIP	01-5081-000-347	P 90133
			905678	095233781	12/01/2018	435.77	SERVICE CONTRAC	01-5042-000-375	P 90288
						3,344.90	**		
67669	4194 05	XEROX FINANCIAL SERVICES	905152	1398810	11/24/2018	477.08	PHOTOCOPY EQUIP	01-5011-000-347	P 90082
			905153	1398809	11/24/2018	169.42	PHOTOCOPY EQUIP	193-5972-000-347	P 90664
			905154	1398811	11/26/2018	295.00	PHOTOCOPY EQUIP	01-5052-000-347	P 90629
						941.50	**		
67670	4892 01	XYLEM DEWATERING SOLUTION	905456	400867330	11/21/2018	5,174.20	RENT - EQUIPMEN	410-5612-641-247	P 91973
67671	6745 00	XYLEM WATER SOLUTIONS INC	905457	3556A4271911	12/19/2018	155.11	REPAIRS TO EQUI	410-5612-641-303	P 91502
			905458	3556A4054811	09/2018	13,708.08	REPAIRS TO EQUI	410-5612-641-303	P 91502
						13,552.97	**		
67672	6102 00	ZACK'S TAKE A BREAK VEND	905160	ACSD1126	11/27/2018	989.43	MEALS	01-5161-000-236	P 90197

225 CHECKS WRITTEN: 1,219,566.88

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ANDERSON COUNTY
SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
67673	884 00	ANDERSON MECHANICAL INC	905186	1388289	10/26/2018	95.00	REPAIRS TO EQUI	173-5855-000-251	P 91882
67674	9002 00	TECH SYSTEMS INC	905148	37709	12/03/2018	18,758.52	REPAIRS TO EQUI	173-5855-000-251	P 91907
						18,758.52	**		
			2 CHECKS WRITTEN:			18,853.52			