

REQUESTED BY: MNWOOTEN  
 9:17:31 1/09/2019

ACCOUNTS PAYABLE CHECK REGISTER  
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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
68092	5535 00	A + COLLISION INC	906327	13796	7/27/2018	2,655.58	CONTRACTED LABO	01-5226-002-324 P 92058
68093	2922 00	A WORLD OF DIFFERENCE	906507	31181	12/21/2018	1,240.00	PROFESSIONAL CL	01-5021-000-319 P 90295
68094	9158 00	AAA SUPPLY INC	898281	04-478781	8/21/2018	385.43	REPAIRS TO BUIL	01-5021-000-250 P 90096
			898825	04-480260	8/23/2018	25.76	REPAIRS TO BUIL	01-5021-000-250 P 90096
			898826	04-481020	8/30/2018	19.02	REPAIRS TO BUIL	01-5021-000-250 P 90096
			898827	04-480780	8/27/2018	3.94	REPAIRS TO BUIL	01-5021-000-250 P 90096
			900334	04482520	9/17/2018	14.01	REPAIRS TO BUIL	01-5021-000-250 P 90096
			900336	04480270	9/10/2018	59.94	REPAIRS TO BUIL	01-5021-000-250 P 90096
			901009	04-482950	9/21/2018	59.91	REPAIRS TO BUIL	01-5021-000-250 P 90096
			901010	04-483160	9/21/2018	52.91	REPAIRS TO BUIL	01-5021-000-250 P 90096
			901735	04-484100	10/01/2018	29.23	REPAIRS TO BUIL	01-5021-000-250 P 90096
			901770	04-484380	10/04/2018	10.88	REPAIRS TO BUIL	01-5021-000-250 P 90096
			902237	04-484470	10/05/2018	10.88	REPAIRS TO BUIL	01-5021-000-250 P 90096
			902238	04-484840	10/11/2018	19.18	REPAIRS TO BUIL	01-5021-000-250 P 90096
			903631	04-485730	10/19/2018	20.85	REPAIRS TO BUIL	01-5021-000-250 P 90096
			903632	04-486280	10/30/2018	16.26	REPAIRS TO BUIL	01-5021-000-250 P 90096
			903633	04-486290	10/30/2018	32.24	REPAIRS TO BUIL	01-5021-000-250 P 90096
			903792	04-486570	11/06/2018	8.95	REPAIRS TO BUIL	01-5021-000-250 P 90096
			906505	04488870	12/24/2018	159.94	REPAIRS TO BUIL	01-5021-000-250 P 90096
						158.47	**	
68095	99 00	ACE ENERGY CORP	906737	INV205988	12/20/2018	16,065.08	FUEL AND OIL -	01-5226-002-216 P 90001
68096	9302 00	ADMIN AMERICA INC	906444	1218ACSCH	12/01/2018	1,445.00	GASB 45 - ARC	01-5831-000-170 F 11111
68097	1139 02	ADVANCE AUTO PARTS	906328	0835288831	12/18/2018	9.29	SUPPLIES - PART	01-5226-002-262 P 90437
68098	9209 00	AMERICAN SECURITY	906508	292434	12/29/2018	2,389.10	SERVICE CONTRAC	01-5021-000-375 P 90503
			906509	292029	12/15/2018	2,231.66	SERVICE CONTRAC	01-5021-000-375 P 90503
			906510	292195	12/22/2018	2,231.66	SERVICE CONTRAC	01-5021-000-375 P 90503
						6,852.42	**	
68099	9430 00	AMERICAN SOCIETY OF CRIME	906659	36538785	12/11/2018	675.00	TRAINING FOR EM	01-5142-000-277 F 11111
68100	7347 01	AMERICAN TOOLING CO INC	906511	22545	11/28/2018	140.00	PROFESSIONAL SE	142-5775-001-304 P 90645
68101	3108 00	AMICK EQUIPMENT COMPANY	906329	129068	12/17/2018	362.31	SUPPLIES - PART	01-5226-002-262 P 90355
			906738	129021	12/12/2018	6,372.35	SUPPLIES - PART	01-5226-002-262 P 92131
						6,734.66	**	
68102	4400 00	ANDERSON AUTO PARTS INC	906330	695059	12/17/2018	11.00	SUPPLIES - PART	01-5226-002-262 P 90438
			906331	695250	12/19/2018	12.34	SUPPLIES - PART	01-5226-002-262 P 90438
			906332	695420	12/20/2018	75.11	SUPPLIES - PART	01-5226-002-262 P 90438
						98.45	**	
68103	1707 00	ANDERSON AWARDS	906512	PLAQUES	12/10/2018	64.20	AWARDS AND RECO	01-5161-000-217 P 92121
			906513	PLAQUES	12/21/2018	256.80	AWARDS AND RECO	01-5161-000-217 P 92121
						321.00	**	
68104	26050 00	ANDERSON CO FAMILY COURT	906530	2010-1087	1/03/2019	215.00	A/R - FAMILY CO	01-1320-500-125 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
68105	820 00	ANDERSON CO SHERIFF'S OFF	906450	CK 145054	1/03/2019	710.00	SALE OF PROPERT	360-4100-900-150	F 11111
68106	9060 01	ANDERSON COUNTY CVB	906445	DEC 2018	12/19/2018	12,500.00	CONVENTION VISI	175-5531-000-201	F 11111
			906446	NOV 2018	11/23/2018	12,500.00	CONVENTION VISI	175-5531-000-201	F 11111
68107	814 00	ANDERSON FORD LLC	906333	5007184	12/21/2018	22.46	SUPPLIES - PART	01-5226-002-262	P 90439
			906334	5007147	12/20/2018	22.46	SUPPLIES - PART	01-5226-002-262	P 90439
			906335	5007148	12/20/2018	176.85	SUPPLIES - PART	01-5226-002-262	P 90439
						221.77	**		
68108	10100 00	ANDERSON OCONEE BEHAVIOR-	906661	3RD QTR 19	1/04/2019	1,960.00	ANDERSON-OCONEE	01-5851-000-017	F 11111
68109	9289 00	ANDERSON PREGNANCY CARE	906448	2ND QTR 19	1/02/2019	1,250.00	ANDERSON PREGNA	01-5851-000-808	F 11111
			906449	3RD QTR 19	1/02/2019	1,250.00	ANDERSON PREGNA	01-5851-000-808	F 11111
						2,500.00	**		
68110	2361 00	ANDERSON UNIVERSITY	906454	FEB 2019	12/14/2018	2,500.00	RENTAL OF LAND	01-5212-000-254	F 11111
68111	228 00	APCO INTERNATIONAL	906455	42023	12/18/2018	169.00	TRAINING FOR EM	174-5063-000-277	F 11111
68112	30800 00	APPLIED INDUSTRIAL TECH	906336	701502504212	06/2018	175.07	SUPPLIES - PART	01-5226-002-262	P 92059
68113	3547 05	AT&T	906457	M106556	DEC12/17/2018	190.00	BELL SOUTH - E9	174-5063-000-369	F 11111
			906458	M100358	DEC12/17/2018	11,322.48	BELL SOUTH - E9	174-5063-000-369	F 11111
						11,512.48	**		
68114	3547 16	AT&T	906460	4742802	12/05/2018	1,801.70	TELEPHONE	01-5091-001-275	F 11111
68115	3547 21	AT&T	906461	8250250	NOV12/01/2018	446.98	TELEPHONE	01-5161-000-275	F 11111
68116	3547 24	AT&T	906456	299520	12/21/2018	125.00	TELEPHONE	01-5161-000-275	F 11111
68117	3547 03	AT&T LONG DISTANCE SERV	890010006	DECEMBER	112/19/2018	52.97	TELEPHONE	01-5092-000-275	F 11111
			890010007	DECEMBER	112/19/2018	.89	TELEPHONE	01-5011-000-275	F 11111
			890010008	DECEMBER	112/19/2018	4.64	TELEPHONE	01-5012-000-275	F 11111
			890010009	DECEMBER	112/19/2018	9.37	TELEPHONE	01-5013-000-275	F 11111
			890010010	DECEMBER	112/19/2018	1.19	TELEPHONE	01-5014-000-275	F 11111
			890010011	DECEMBER	112/19/2018	8.50	TELEPHONE	01-5031-000-275	F 11111
			890010012	DECEMBER	112/19/2018	.05	TELEPHONE	01-5041-000-275	F 11111
			890010013	DECEMBER	112/19/2018	6.01	TELEPHONE	01-5043-000-275	F 11111
			890010014	DECEMBER	112/19/2018	7.45	TELEPHONE	01-5052-000-275	F 11111
			890010015	DECEMBER	112/19/2018	.03	TELEPHONE	01-5091-001-275	F 11111
			890010016	DECEMBER	112/19/2018	5.27	TELEPHONE	01-5053-000-275	F 11111
			890010017	DECEMBER	112/19/2018	.83	TELEPHONE	01-5054-000-275	F 11111
			890010018	DECEMBER	112/19/2018	4.87	TELEPHONE	01-5057-000-275	F 11111
			890010019	DECEMBER	112/19/2018	.32	TELEPHONE	01-5161-000-275	F 11111
			890010020	DECEMBER	112/19/2018	31.93	TELEPHONE	01-5161-000-275	F 11111
			890010021	DECEMBER	112/19/2018	11.28	TELEPHONE	420-5954-000-275	F 11111
			890010022	DECEMBER	112/19/2018	.98	TELEPHONE	410-5612-641-275	F 11111
			890010023	DECEMBER	112/19/2018	4.01	TELEPHONE	415-5613-000-275	F 11111
			890010024	DECEMBER	112/19/2018	4.59	TELEPHONE	142-5775-000-275	F 11111
			890010025	DECEMBER	112/19/2018	2.93	TELEPHONE	142-5775-001-275	F 11111

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			890010026	DECEMBER	112/19/2018	7.95	TELEPHONE	150-5909-000-275	F 11111
			890010027	DECEMBER	112/19/2018	1.07	TELEPHONE	01-5161-000-275	F 11111
			890010028	DECEMBER	112/19/2018	1.93	TELEPHONE	01-5064-000-275	F 11111
			890010029	DECEMBER	112/19/2018	.80	TELEPHONE	01-5066-002-275	F 11111
			890010030	DECEMBER	112/19/2018	1.37	TELEPHONE	01-5081-000-275	F 11111
			890010031	DECEMBER	112/19/2018	1.37	TELEPHONE	01-5091-000-275	F 11111
			890010032	DECEMBER	112/19/2018	.13	TELEPHONE	01-5161-000-275	F 11111
			890010033	DECEMBER	112/19/2018	7.05	TELEPHONE	01-5091-001-275	F 11111
			890010034	DECEMBER	112/19/2018	.09	TELEPHONE	420-5954-000-275	F 11111
			890010035	DECEMBER	112/19/2018	.22	TELEPHONE	01-5213-000-275	F 11111
			890010036	DECEMBER	112/19/2018	7.65	TELEPHONE	01-5111-000-275	F 11111
			890010037	DECEMBER	112/19/2018	.86	TELEPHONE	01-5221-000-275	F 11111
			890010038	DECEMBER	112/19/2018	6.35	TELEPHONE	01-5031-000-275	F 11111
			890010039	DECEMBER	112/19/2018	.52	TELEPHONE	01-5221-000-275	F 11111
			890010040	DECEMBER	112/19/2018	51.14	TELEPHONE	01-5141-000-275	F 11111
			890010041	DECEMBER	112/19/2018	.21	TELEPHONE	01-5031-000-275	F 11111
			890010042	DECEMBER	112/19/2018	1.25	TELEPHONE	01-5226-000-275	F 11111
			890010043	DECEMBER	112/19/2018	10.51	TELEPHONE	01-5225-000-275	F 11111
			890010044	DECEMBER	112/19/2018	3.75	TELEPHONE	01-5142-000-275	F 11111
			890010045	DECEMBER	112/19/2018	.27	TELEPHONE	01-5955-000-275	F 11111
			890010046	DECEMBER	112/19/2018	.29	TELEPHONE	01-5161-000-275	F 11111
			890010047	DECEMBER	112/19/2018	1.05	TELEPHONE	01-5302-000-275	F 11111
			890010048	DECEMBER	112/19/2018	.25	TELEPHONE	01-5161-000-275	F 11111
			890010049	DECEMBER	112/19/2018	5.82	TELEPHONE	01-5391-000-275	F 11111
			890010050	DECEMBER	112/19/2018	2.82	TELEPHONE	01-5065-000-275	F 11111
			890010051	DECEMBER	112/19/2018	.18	TELEPHONE	01-5181-000-275	F 11111
			890010052	DECEMBER	112/19/2018	39.84	AR - CONVENTIO	01-1320-515-715	F 11111
			890010053	DECEMBER	112/19/2018	82.94	TELEPHONE	01-5091-001-275	F 11111
			890010054	DECEMBER	112/19/2018	32.59	AR - SOLICITOR	01-1320-500-707	F 11111
						428.38	**		
68118	3547 12	AT&T MOBILITY	906459	X12242018	12/16/2018	42.27	TELEPHONE	01-5092-000-275	F 11111
68119	9335 00	ATLAS PHARMACEUTICALS LLC	906504	168535080112	12/26/2018	702.00	SUPPLIES - MEDI	01-5111-000-283	P 92087
68120	9210 00	ATMAX EQUIPMENT CO	906320	12966	12/11/2018	147.50	SUPPLIES - PART	01-5226-002-262	P 92060
68121	11500 00	ATTAWAY INC	906337	00-219158	12/18/2018	240.75	PRINTING	01-5111-000-245	P 92051
68122	8788 00	AUTOZONE STORES LLC	906338	017140338812	12/17/2018	32.10	SUPPLIES - PART	01-5226-002-262	P 90440
			906339	017140373812	12/18/2018	135.31	SUPPLIES - PART	01-5226-002-262	P 90440
			906340	017140379312	12/18/2018	7.05	SUPPLIES - PART	01-5226-002-262	P 90440
			906341	017140497912	12/21/2018	18.81	SUPPLIES - PART	01-5226-002-262	P 90440
			906342	017140499912	12/21/2018	126.24	SUPPLIES - PART	01-5226-002-262	P 90440
						305.41	**		
68123	9384 00	AVL TECHNOLOGIES INC	906343	IN50117	12/27/2018	9,250.00	CONTRACTED LABO	01-5226-002-324	P 91823
68124	7739 01	AVTEC INC	906514	3701	10/15/2018	32,120.76	COMPUTER SOFTWA	174-5063-000-209	P 91214
68125	796 02	B & B SPORTING GOODS AND	906462	2018-2109612	12/19/2018	125.00	PROFESSIONAL SE	01-5161-000-304	F 11111
68126	979 01	B & H PHOTO - VIDEO INC	906344	151537569	12/12/2018	969.96	REPAIRS TO EQUI	01-5213-000-251	P 91814

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
68127	6636 00	BATSON, JONATHAN	906463	1222	12/22/2018	43.60	TRAVEL	415-5613-000-279	F 11111
68128	16000 03	BLANCHARD MACHINERY CO	906345	GSC502012A12	12/18/2018	128.62	SUPPLIES - PART	01-5226-002-262	P 90441
68129	16300 02	BLUE RIDGE ELECTRIC COOP	906464	115556002	12/18/2018	110.49	ELECTRICITY AND	01-5021-000-212	F 11111
			906465	29473003	12/10/2018	455.45	ELECTRICITY AND	420-5954-000-212	F 11111
			906466	29473004	12/26/2018	270.50	ELECTRICITY AND	420-5954-000-212	F 11111
						836.44	**		
68130	2548 02	BLUE TARP FINANCIAL	906346	41777192	12/22/2018	29.96	SAFETY	01-5226-000-284	P 92072
68131	44911 01	BOBCAT OF GREENVILLE	906347	03-193618	12/14/2018	334.29	SUPPLIES - PART	01-5226-002-262	P 90414
			906348	03-192615	12/06/2018	37.28	SUPPLIES - PART	01-5226-002-262	P 90414
						297.01	**		
68132	17600 02	BROADWAY WATER & SEWER	906467	DEC 2018	12/31/2018	346.00	COLLECTION FEE	410-5612-641-383	F 11111
			906468	23515	12/17/2018	282.28	WATER AND SEWER	01-5021-000-286	F 11111
			906469	22971	12/12/2018	37.35	WATER AND SEWER	410-5612-641-286	F 11111
			906470	22344	12/17/2018	37.35	WATER AND SEWER	410-5612-641-286	F 11111
			906471	22974	12/12/2018	37.35	WATER AND SEWER	410-5612-641-286	F 11111
						740.33	**		
68133	9235 00	BROWN, BEVERLY JEAN	906515	8014	1/04/2019	160.00	SERVICE CONTRAC	01-5021-000-375	P 90163
68134	177 00	BROWN, PAUL	906349	FARMKT0119	1/01/2019	100.00	ADVERTISING	01-5065-000-201	P 90081
			906350	PAWS 0119	1/01/2019	200.00	ADVERTISING	01-5091-000-201	P 90007
			906516	ENVSER JAN	1/01/2019	100.00	ADVERTISING	01-5182-000-201	P 90421
						400.00	**		
68135	8920 00	BRUCE, AMY M	906472	12212018	12/21/2018	63.77	TRAVEL	415-5613-000-279	F 11111
68136	2355 00	BUNNELL-LAMMONS ENGINEERI	906517	60846	12/18/2018	243.75	ENGINEERING	410-5612-641-311	P 92074
68137	8546 09	BURDETTE, LUANA T	906412	JURY/BK FE11	12/28/2018	33.00	JURORS' FEES	01-5052-000-230	F 11111
68138	3097 00	BURRISS UPHOLSTERY, DAN	906351	5260	12/19/2018	390.00	CONTRACTED LABO	01-5226-002-324	P 92066
68139	3434 00	CALVARY HOME FOR CHILDREN	906660	2ND QTR 19	1/02/2019	2,500.00	CALVARY HOME FO	01-5851-000-022	F 11111
68140	309 00	CAROLINA BURGLAR & FIRE	906519	290888	1/01/2019	293.70	SERVICE CONTRAC	01-5161-000-375	P 90610
68141	2217 00	CAROLINA FRESH FARMS	90651	040106406011	09/2018	154.08	SUPPLIES - LAND	01-5021-000-270	P 90291
			906520	040106461512	12/2018	466.56	LANDSCAPING	01-5021-000-313	P 92046
						620.64	**		
68142	8197 00	CAROLINA PEST CONTROL	906522	180906	9/06/2018	85.00	EXTERMINATORS	01-5161-000-312	P 92088
			906523	181113	11/13/2018	85.00	EXTERMINATORS	01-5161-000-312	P 92088
						170.00	**		
68143	2731 00	CAROLINA SOFTWARE INC	906524	70096	12/12/2018	102.41	COMPUTER SOFTWA	420-5954-000-209	P 90227
68144	8070 02	CESSNA AIRCRAFT CO	906525	IJ1027579912	12/2018	815.33	SUPPLIES - AVIA	142-5775-001-223	P 90646
			906526	IJ1026704612	12/2018	115.80	SUPPLIES - AVIA	142-5775-001-223	P 90646
						931.13	**		

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68145	2635 03	CHARTER COMMUNICATIONS	906473	058064827112/23/2018	116.28	TELEPHONE	410-5612-641-275	F 11111
			906474	059058451812/18/2018	90.61	TELEPHONE	01-5021-000-275	F 11111
			906475	059064374412/20/2018	149.56	TELEPHONE	01-5021-000-275	F 11111
			906476	059064471812/27/2018	65.37	TELEPHONE	01-5021-000-275	F 11111
			906477	059076745112/12/2018	109.99	TELEPHONE	01-5091-001-275	F 11111
			906478	059069548812/23/2018	116.21	TELEPHONE	01-5081-000-275	F 11111
			906479	0005723JAN12/23/2018	4,450.24	TELEPHONE	01-5161-000-275	F 11111
					5,098.26	**		
68146	492 00	CITY OF ANDERSON	906480	STORMWATER 1/04/2019	5,000.00	PROGRAM EXPENDI	177-5864-000-241	F 11111
68147	492 04	CITY OF ANDERSON	906495	SEPT 2018 1/04/2019	44,242.34	REVENUE REMITTA	410-5612-641-255	F 11111
68148	492 04	CITY OF ANDERSON	906496	OCT 2018 1/04/2019	44,980.91	REVENUE REMITTA	410-5612-641-255	F 11111
68149	492 17	CITY OF ANDERSON	906481	REV 1218 12/31/2018	60.00	DT - CITY OF AN	01-2500-200-305	F 11111
68150	9224 00	CITY OF PICKENS	906482	44533198 12/21/2018	874.20	WATER AND SEWER	01-5021-000-286	F 11111
68151	663 04	CIVIC CENTER PETTY CASH	906483	JAN12-13 1/03/2019	6,000.00	CHANGE FUND - A	01-1130-000-035	F 11111
68152	8996 00	CLEAR LINK BROADBAND LLC	906484	3706 12/20/2018	57.00	TELEPHONE	01-5955-000-275	F 11111
68153	1839 38	CLEMSON UNIVERSITY	906494	3RD QTR 19 1/04/2019	4,313.17	CLEMSON EXTENSI	01-5851-000-025	F 11111
68154	2011 00	CMS GARAGE & SVC CTR INC	906518	13583 11/12/2018	219.00	CONTRACTED LABO	01-5226-002-324	P 92061
68155	8213 00	COMPUTERPLUS SALES &	906527	191751 11/01/2018	649.00	COMPUTER EQUIPM	01-5092-000-305	P 91923
			906528	227720 12/11/2018	291.45	SUPPLIES - DATA	01-5092-000-287	P 91864
					940.45	**		
68156	5491 01	CONSOLIDATED PIPE & SUPPL	906529	848668000012/20/2018	462.24	SUPPLIES & REPA	410-5612-641-288	P 90030
68157	9421 00	COTHRAN, DAVID	906502	DEC PLAN 12/11/2018	50.00	PROFESSIONAL SE	01-5062-000-304	F 11111
68158	3054 02	CRESCENT SUPPLY CO INC	906533	393592 12/18/2018	20.55	REPAIRS TO BUIL	01-5021-000-250	P 90252
			906534	393591 12/18/2018	35.75	REPAIRS TO BUIL	01-5021-000-250	P 90252
			906535	393590 12/18/2018	67.92	REPAIRS TO BUIL	01-5021-000-250	P 90252
			906536	393589 12/18/2018	387.91	REPAIRS TO BUIL	01-5021-000-250	P 90252
			906537	393588 12/18/2018	11.20	REPAIRS TO BUIL	01-5021-000-250	P 90252
			906538	393587 12/18/2018	20.87	REPAIRS TO BUIL	01-5021-000-250	P 90252
			906539	393671 12/20/2018	9.44	REPAIRS TO BUIL	01-5021-000-250	P 90252
					553.64	**		
68159	8643 00	CROWES CORP PROMOTIONS	906540	13258 12/21/2018	2,499.52	PROGRAM EXPENDI	177-5864-000-241	P 92103
68160	9102 00	DAVENPORT GROUP INC	906541	101712 12/17/2018	119.84	COMPUTER EQUIPM	01-5092-000-305	P 91817
			906542	101774 1/02/2019	2,664.30	MACHINERY AND E	415-1830-000-006	P 91953
					2,784.14	**		
68161	6955 00	DAVID TAYLOR HTG & A C	906543	1487 1/02/2019	150.00	REPAIRS TO BUIL	01-5021-000-250	P 90281
			906544	1493 1/02/2019	270.00	REPAIRS TO BUIL	01-5021-000-250	P 90281
					420.00	**		

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68162	8226 07	DEAN, BRENDA	906485	201705430	12/27/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
68163	3438 00	DELL MARKETING L.P.	906545	102859813012	11/2018	79.16	SUPPLIES - OFFI	01-5092-000-269	P 91901
			906546	102842388412	04/2018	92.00	SUPPLIES - MEDI	01-5131-000-283	P 91863
						171.16	**		
68164	8424 00	DEVELOPMENT CNTR FOR	906486	3RD QTR 19	1/03/2019	5,347.50	DEV CORP OF AND	01-5851-000-033	F 11111
68165	41 00	DIAMOND SPRINGS WATER	906547	111633075611	15/2018	12.09	MEALS	01-5955-000-236	P 90045
			906548	1348352	12/07/2018	8.51	MEALS	01-5955-000-236	P 90045
			906549	112733065911	27/2018	18.14	MEALS	01-5092-000-236	P 90543
						38.74	**		
68166	181 00	DILLARD TROPHY SHOPPE	906550	142938	11/30/2018	131.61	TRAINING FOR EM	01-5042-000-277	P 92026
68167	2864 03	DIRECTV INC	906551	3791353DEC12	23/2018	100.68	COMMUNICATION E	174-5063-000-306	P 90547
68168	9417 00	DUTTON, ED	906499	DEC PLAN	12/11/2018	50.00	PROFESSIONAL SE	01-5062-000-304	F 11111
68169	2457 00	DWIGHT DAVIS BODY SHOP	906552	2018-1796510	23/2018	219.00	CONTRACTED LABO	01-5226-002-324	P 92069
68170	3805 00	EASTERN DATA	906553	31030	12/11/2018	92.41	SUPPLIES - OFFI	01-5014-000-269	P 91939
68171	32650 00	EBS INC.	906554	104606	12/10/2018	32.10	SUPPLIES - AUTO	01-5226-000-262	P 92062
			906555	104673	1/03/2019	9.63	REPAIRS TO BUIL	01-5021-000-250	P 90253
			906556	104640	12/21/2018	128.40	REPAIRS TO BUIL	01-5021-000-250	P 90253
						170.13	**		
68172	8290 00	ED PERRY AUTO PARTS	906322	02JG4924	12/18/2018	131.80	SUPPLIES - PART	01-5226-002-262	P 90430
			906323	05JG4942	12/18/2018	133.42	SUPPLIES - PART	01-5226-002-262	P 90430
			906324	02JG4990	12/18/2018	38.50	SUPPLIES - PART	01-5226-002-262	P 90430
			906325	02JG5023	12/18/2018	78.57	SUPPLIES - PART	01-5226-002-262	P 90430
			906326	02JG5130	12/18/2018	56.35	SUPPLIES - PART	01-5226-002-262	P 90430
						438.64	**		
68173	9426 00	ELGIN, DAVID	906487	REIMB1026	10/26/2018	30.00	FUEL AND OIL	01-5161-000-216	F 11111
68174	1458 02	FASTENAL COMPANY, THE	906557	AND144530	11/29/2018	12.51	SUPPLIES - PART	01-5226-002-262	P 92063
			906558	AND144426	11/26/2018	1.65	SUPPLIES - PART	01-5226-002-262	P 92063
						14.16	**		
68175	5285 00	FIRST IMPRESSIONS LAWN	906559	8781	12/19/2018	300.00	SUPPLIES - LAND	01-5021-000-270	P 92083
			906560	8793	12/31/2018	300.00	LANDSCAPING - M	01-5021-000-322	P 90309
						600.00	**		
68176	1925 09	FISHER SCIENTIFIC	906561	8034973	12/27/2018	3,489.46	SAFETY	165-5912-032-284	P 91900
68177	8495 00	FOOTHILLS ADVANCED	906562	383	10/30/2018	345.00	PROFESSIONAL SE	01-5092-000-304	P 92085
68178	257 00	FORMS & SUPPLY INC	906563	4850991-0	12/28/2018	19.78	SUPPLIES - OFFI	150-5909-000-269	P 90086
			906564	4868411-0	1/03/2019	406.92	SUPPLIES - OFFI	150-5909-000-269	P 90086
			906565	4858511-0	12/20/2018	884.24	SUPPLIES - OFFI	01-5391-000-269	P 92091
			906566	4856951-1	12/19/2018	105.87	SUPPLIES - OFFI	410-5612-641-269	P 90022

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			906567	4857077-0	12/27/2018	211.68	SUPPLIES - OFFI	410-5612-641-269	P 90022
			906568	4851143-0	12/13/2018	781.15	SUPPLIES - OFFI	420-5954-000-269	P 90228
			906569	4853321-0	12/14/2018	7.95	SUPPLIES - OFFI	420-5954-000-269	P 90228
			906570	4868537-0	1/04/2019	147.11	SUPPLIES - OFFI	01-5021-000-269	P 90143
			906739	4816470-1	12/17/2018	1,656.36	SUPPLIES - OFFI	01-5043-000-269	P 91686
						4,221.06	**		
68179	6969 01	FORTILINE INC	906571	4475761	12/18/2018	229.84	SUPPLIES & REPA	410-5612-641-288	P 90024
68180	8226 59	FREEMAN, JAMES CHARLES	906488	201806074	12/31/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
68181	9091 00	GOODSON VETERINARY SERV	906572	1231	12/31/2018	645.00	PROFESSIONAL SE	01-5111-000-304	P 90010
68182	7248 02	GOODWYN MILLS CAWOOD INC	906573	RE1700251612	12/28/2018	10,730.00	CIP - NO SPECIF	410-1800-000-001	P 90818
68183	9398 00	GREATAMERICA FINANCIAL	906574	23902724	12/17/2018	1,174.55	PROFESSIONAL SE	01-5059-000-304	P 91880
68184	4271 00	GREGORY PEST MANAGEMENT	906575	3038291	12/04/2018	97.13	EXTERMINATORS	420-5954-000-312	P 90230
68185	8226 96	GRIFFIS, CLAIRE	906489	201806864	12/31/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
68186	4829 00	GUS'S HOME CENTER	906576	C163434	12/13/2018	94.15	SUPPLIES - MRF	420-5954-000-276	P 90327
			906577	B83028	12/27/2018	38.38	SUPPLIES - MRF	420-5954-000-276	P 90327
						132.53	**		
68187	6548 00	HARBIN, TERRI	906490	DEC TRANS	12/31/2018	130.00	AUTOPSIES AND P	01-5131-000-302	F 11111
68188	8226 87	HEAD, JESSICA	906491	201806491	12/31/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
68189	3396 01	HENRY SCHEIN ANIMAL HEAL	906578	PN88651	12/27/2018	572.89	SUPPLIES - MEDI	01-5111-000-283	P 90584
			906579	PN67939	12/26/2018	137.71	SUPPLIES - MEDI	01-5111-000-283	P 90584
			906580	PN56188	12/24/2018	510.06	SUPPLIES - MEDI	01-5111-000-283	P 90584
			906581	60006382	12/05/2018	62.06	SUPPLIES - MEDI	01-5131-000-283	P 92043
						1,282.72	**		
68190	8226 21	HIGGINS, NICOLE	906492	201806859	12/19/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
68191	8433 00	HIGHLAND MAPPING INC	906582	50071	1/02/2019	3,750.00	PROFESSIONAL SE	01-5044-001-304	P 90042
68192	8690 00	HILLS PET NUTRITION SALES	906321	232072822	12/21/2018	490.30	SUPPLIES - ANIM	01-5111-000-292	P 90586
68193	494 00	HOMELAND PARK WATER COMM	906493	10163	12/13/2018	193.99	WATER AND SEWER	420-5954-000-286	F 11111
68194	494 00	HOMELAND PARK WATER COMM	906497	SEPT 2018	1/04/2019	127.91	REVENUE REMITTA	410-5612-641-255	F 11111
68195	494 00	HOMELAND PARK WATER COMM	906498	SEPT 2018	1/04/2019	123.64	REVENUE REMITTA	410-5612-641-255	F 11111
68196	8068 00	INMATE SERVICES CORP	906583	25010	11/27/2018	1,034.00	TRAVEL	01-5161-000-279	P 92096
68197	4391 00	INTERSTATE BATTERIES	906584	80002333	12/18/2018	75.92	SUPPLIES - PART	01-5226-002-262	P 90447
68198	6984 00	IRRIGATION SERV & REPAIR	906585	5175	12/18/2018	425.00	SERVICE CONTRAC	01-5021-000-375	P 90290

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68199	2763 00	ISOM ELECTRIC LLC	906586	8524	12/26/2018	380.00	REPAIRS TO BUIL	01-5955-000-250 P 92092
68200	9403 00	JACKSON LEWIS PC	906256	7242880	12/16/2018	6,122.50	LEGAL	01-5015-000-315 P 91972
68201	7394 00	JIT INDUSTRIAL SOLUTIONS	906257	23212	12/18/2018	37.23	SUPPLIES - PART	01-5226-002-262 P 90448
			906258	23214	12/19/2018	251.78	SUPPLIES - PART	01-5226-002-262 P 90448
						289.01	**	
68202	9422 00	JONES, JANE	906503	DEC PLAN	12/11/2018	50.00	PROFESSIONAL SE	01-5062-000-304 F 11111
68203	7350 00	KASCAR LLC	906259	57829	12/12/2018	37.72	SUPPLIES - PART	01-5226-002-262 P 92064
			906260	57779	12/07/2018	65.25	SUPPLIES - PART	01-5226-002-262 P 92064
						102.97	**	
68204	9280 00	KOZLAREK LAW LLC	906261	10099	12/31/2018	356.25	LEGAL	01-5015-000-315 P 90532
68205	5996 00	LARK & ASSO POLYGRAPH INC	906587	8109	12/18/2018	90.00	PROFESSIONAL SE	01-5161-000-304 P 90196
68206	197 00	LASER PRINT PLUS INC	906262	64964	12/20/2018	1,868.55	SUPPLIES - DATA	01-5041-000-287 P 90304
68207	642 00	LAURENS ELECTRIC COOP INC	906662	22804959	12/21/2018	1,920.08	ELECTRICITY AND	420-5954-000-212 F 11111
68208	2569 00	LINDA'S FLOWER SHOP	9063252	ANDCO/121812/01/2018		310.30	AWARDS AND RECO	01-5161-000-217 P 92097
68209	8226 60	LIST, JANE	906413	201806765	12/31/2018	60.00	FARMER MARKET -	01-4100-600-143 F 11111
68210	48500 00	LITTLE RIVER ELECTRIC CO	906370	145002	12/22/2018	3,204.82	ELECTRICITY AND	410-5612-641-212 F 11111
			906663	145001	12/22/2018	122.00	ELECTRICITY AND	420-5954-000-212 F 11111
			906664	20710006	12/22/2018	66.08	ELECTRICITY AND	01-5021-000-212 F 11111
			906665	20710002	12/22/2018	40.40	ELECTRICITY AND	01-5021-000-212 F 11111
						3,433.30	**	
68211	5901 00	LOGAN JOLLY & SMITH LLP	906263	2018058M1212/31/2018		481.50	LEGAL	01-5015-000-315 P 90533
68212	48800 01	LOWES CREDIT SERVICES	906264	06783/997512/06/2018		62.05	PARK MAINTENANC	01-5065-000-253 P 90312
			906265	10856/997512/06/2018		37.52	PARK MAINTENANC	01-5065-000-253 P 90312
			906266	09895/997512/11/2018		9.13	PARK MAINTENANC	01-5065-000-253 P 90312
			906267	10725/997512/11/2018		81.22	PARK MAINTENANC	01-5065-000-253 P 90312
			906268	09598/997512/13/2018		15.24	PARK MAINTENANC	01-5065-000-253 P 90312
			906269	09301/997512/19/2018		172.91	PARK MAINTENANC	01-5065-000-253 P 90312
			906270	09748/997512/21/2018		29.82	PARK MAINTENANC	01-5065-000-253 P 90312
			906271	14999/531812/31/2018		27.19	SUPPLIES - CLEA	01-5111-000-265 P 90173
			906272	14421/531812/15/2018		79.67	SUPPLIES - OFFI	01-5111-000-269 P 92049
			906273	79414/531812/14/2018		753.19	REPAIRS TO BUIL	01-5111-000-250 P 92048
			906274	20871/531812/12/2018		35.42	SUPPLIES - ANIM	01-5111-000-292 P 92050
			906275	09081/531812/12/2018		147.20	SUPPLIES - ANIM	01-5111-000-292 P 92050
			906588	09144/5276 1/03/2019		40.80	SMALL HAND TOOL	01-5021-000-260 P 90138
			906589	06495/527612/20/2018		19.30	SMALL HAND TOOL	01-5021-000-260 P 90138
			906590	09114/5276 1/03/2019		44.22	REPAIRS TO BUIL	01-5021-000-250 P 90285
			906591	13952/5276 1/03/2019		4.06	REPAIRS TO BUIL	01-5021-000-250 P 90285
			906592	09129/527612/18/2018		135.55	REPAIRS TO BUIL	01-5021-000-250 P 90285
906593	10070/527612/21/2018		9.62	REPAIRS TO BUIL	01-5021-000-250 P 90285			
906594	10126/527612/27/2018		36.10	REPAIRS TO BUIL	01-5021-000-250 P 90285			



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			906595	16317/527612/27/2018	26.19	REPAIRS TO BUIL	01-5021-000-250	P 90285
			906596	10851/531812/06/2018	52.99	REPAIRS TO BUIL	01-5021-000-250	P 90285
			906597	10638/531812/11/2018	15.24	REPAIRS TO BUIL	01-5021-000-250	P 90285
			906598	14177/531812/14/2018	41.10	REPAIRS TO BUIL	01-5021-000-250	P 90285
			906599	10638/531811/21/2018	32.29	REPAIRS TO BUIL	01-5021-000-250	P 90285
			906600	14572/531812/20/2018	121.94	REPAIRS TO BUIL	01-5021-000-250	P 90285
			906601	10451/531811/14/2018	45.67	REPAIRS TO BUIL	01-5021-000-250	P 90285
			906602	19787/394212/03/2018	14.21	REPAIRS TO BUIL	142-5775-000-250	P 90671
			906603	14166/394212/05/2018	34.69	REPAIRS TO BUIL	142-5775-000-250	P 90671
			906604	09332/394212/19/2018	40.20	REPAIRS TO BUIL	142-5775-000-250	P 90671
					2,164.73	**		
68213	4724 00	MCCOWN, DONALD LEE	906414	2517/STICH 1/03/2019	109.14	UNIFORMS AND CL	01-5131-000-280	F 11111
68214	7321 77	MCDOWELL, LINDA	906666	NO SECURIT 1/03/2019	100.00	SALARY REIMBURS	01-5171-000-108	F 11111
68215	7493 00	METRO GROUP INC	906605	PI 592106 12/01/2018	205.52	SERVICE CONTRAC	01-5021-000-376	P 90260
			906606	PI 592107 12/01/2018	219.16	SERVICE CONTRAC	01-5021-000-376	P 90260
			906607	PI 592037 12/01/2018	230.99	SERVICE CONTRAC	01-5021-000-376	P 90260
					655.67	**		
68216	6756 00	MICHAEL BAKER CORPORATION	906608	1035191 12/21/2018	12,941.35	CIP - RUNWAY RE	142-5775-008-401	P 91032
68217	441 01	MORRIS BUSINESS SOLUTIONS	906276	75639 12/20/2018	57.58	PHOTOCOPY EQUIP	01-5066-002-347	P 90591
68218	198 17	MOTOROLA SOLUTIONS	906353	828066617 1/02/2019	177.62	AR - TECHNICAL	01-1320-500-712	P 90565
68219	9418 00	MURRAY, LONNIE	906500	DEC PLAN 12/11/2018	50.00	PROFESSIONAL SE	01-5062-000-304	F 11111
68220	3779 00	NETSUPPORT INC	906354	542053 12/13/2018	5,848.00	COMPUTER SOFTWA	01-5092-000-209	P 91966
68221	56225 00	NEWTON SHOES INC, J H	906609	76825 12/12/2018	117.69	SAFETY	420-5954-000-284	P 90329
68222	2672 00	NEXSEN PRUET LLC	906277	535724665 10/02/2018	360.00	LEGAL	01-5015-000-315	P 91063
			906278	535730965 11/07/2018	400.00	LEGAL	01-5015-000-315	P 91063
					760.00	**		
68223	6410 00	NICOMETO, SHARON	906416	OCT-DEC 12/31/2018	125.90	TRAVEL	01-5065-000-279	F 11111
68224	57000 00	ODELL OIL	906279	00066787 12/13/2018	13,886.97	FUEL AND OIL -	01-5226-002-216	P 90002
			906280	00066788 12/14/2018	14,285.17	FUEL AND OIL -	01-5226-002-216	P 90002
					28,172.14	**		
68225	4193 01	OFFICE DEPOT INC	906281	225973734412/20/2018	75.00	SUPPLIES - OFFI	01-5111-000-269	P 90178
			906355	239743959 11/30/2018	498.48	SUPPLIES - OFFI	01-5161-000-269	P 90277
			906356	242345011 12/05/2018	466.63	SUPPLIES - OFFI	01-5161-000-269	P 90277
			906357	242346097 12/05/2018	91.91	SUPPLIES - OFFI	01-5161-000-269	P 90277
			906358	247293640 12/17/2018	1,168.40	SUPPLIES - OFFI	01-5161-000-269	P 90277
			906359	247374273 12/17/2018	834.57	SUPPLIES - OFFI	01-5161-000-269	P 90277
			906360	247293964 12/18/2018	112.96	SUPPLIES - OFFI	01-5161-000-269	P 90277
			906361	249211744 12/19/2018	513.59	SUPPLIES - OFFI	01-5161-000-269	P 90277
			906362	248948776 12/21/2018	225.92	SUPPLIES - OFFI	01-5161-000-269	P 90277
			906610	237258551 11/27/2018	56.69	SUPPLIES - OFFI	01-5015-000-269	P 90522

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			906611	250308455	12/27/2018	236.74	SUPPLIES - OFFI	01-5043-000-269	P 90280
			906612	22625661851	12/31/2018	106.19	SUPPLIES - OFFI	01-5021-000-269	P 90144
						4,387.08	**		
68226	57153 00	OLD STONE TRACTOR	906282	W036819	12/19/2018	1,593.53	CONTRACTED LABO	01-5226-002-324	P 90436
68227	2938 00	OTIS ELEVATOR COMPANY	906363	GA6500911912	12/20/2018	1,262.88	SERVICE CONTRAC	01-5955-000-379	P 90061
68228	9028 00	PALMETTO PAWN GROUP	906415	2018-1999812	12/20/2018	90.00	PROFESSIONAL SE	01-5161-000-304	F 11111
68229	237 00	PARTS-PEOPLE.COM	906283	571298	10/23/2018	1,268.35	REPAIRS TO EQUI	01-5161-000-251	P 91017
68230	8226 10	PATTERSON, ASHLEY	906417	201806518	12/31/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
68231	7520 00	PET SMART	906613	T-4045	11/12/2018	128.38	SUPPLIES - BOAR	01-5161-000-263	P 90701
			906614	T-1031	12/24/2018	106.98	SUPPLIES - BOAR	01-5161-000-263	P 90701
			906615	T-9808	12/19/2018	137.71	SUPPLIES - BOAR	01-5161-000-263	P 90701
						373.07	**		
68232	664 69	PHEBUS, CINDY	906418	100 TALON	1/02/2019	37.06	SEWER DEPOSITS	410-2100-000-167	F 11111
68233	60200 07	PIEDMONT NATURAL GAS CO	906371	100122616	1/02/2019	542.20	ELECTRICITY AND	01-5212-000-212	F 11111
			906372	766670001	12/20/2018	3,800.02	ELECTRICITY AND	01-5955-000-212	F 11111
			906373	300075901212	12/14/2018	211.85	ELECTRICITY AND	01-5226-000-212	F 11111
			906374	800075901112	12/14/2018	343.05	ELECTRICITY AND	01-5226-000-212	F 11111
			906667	300374656912	12/14/2018	24.31	ELECTRICITY AND	420-5954-000-212	F 11111
			906668	9000769999	1/02/2019	655.52	ELECTRICITY AND	01-5021-000-212	F 11111
			906669	5000758239	1/02/2019	392.97	ELECTRICITY AND	01-5021-000-212	F 11111
						5,969.92	**		
68234	2187 00	POWDERSVILLE WATER CO INC	906375	59-27425-112	12/22/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
			906376	28-9665-0012	12/08/2018	32.23	WATER AND SEWER	01-5021-000-286	F 11111
			906670	50-3620-0	12/15/2018	19.06	WATER AND SEWER	01-5021-000-286	F 11111
			906671	48-10150-112	12/15/2018	118.00	WATER AND SEWER	420-5954-000-286	F 11111
			906672	59-16110-112	12/22/2018	30.70	WATER AND SEWER	420-5954-000-286	F 11111
			906673	64-15775-012	12/22/2018	53.46	WATER AND SEWER	420-5954-000-286	F 11111
						272.51	**		
68235	5571 00	PRIORITY ONE SECURITY INC	906616	1779671	1/01/2019	84.00	FIRE ALARMS	01-5021-000-343	P 90160
			906617	1782296	12/21/2018	110.00	FIRE ALARMS	01-5021-000-343	P 90160
						194.00	**		
68236	62755 00	QUILL CORPORATION	906619	2152002	10/23/2018	474.01	SUPPLIES - OFFI	01-5161-000-269	P 90204
68237	9270 00	RANDOM ACTS LLC	906284	FM120118	12/22/2018	100.00	PROFESSIONAL SE	01-5065-000-304	P 91761
68238	8619 01	READS UNIFORMS	906620	59652-7	12/06/2018	32.74	UNIFORMS AND CL	01-5111-000-280	P 90510
			906621	59779-7	12/11/2018	37.55	UNIFORMS AND CL	01-5111-000-280	P 90510
			906622	60188-7	12/28/2018	37.55	UNIFORMS AND CL	01-5111-000-280	P 90510
						107.84	**		
68239	9412 00	RELIANT TECHNOLOGY LLC	906364	23426	12/21/2018	4,274.95	PROFESSIONAL SE	01-5092-000-304	P 92034

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68240	4812 00	RICHARD KAY SUPERSTORE	906285	75200	12/19/2018	11.83	SUPPLIES - PART	01-5226-002-262	P 90431
68241	7470 00	ROADRUNNER PHARMACY INC	906286	990049910612	21/2018	115.20	SUPPLIES - MEDI	01-5111-000-283	P 90997
68242	4174 00	ROBISON, LLOYD N	906419	TRANS/101210	12/2018	10.00	MEALS	01-5141-000-236	F 11111
			906420	1023/TRANS10	23/2018	22.00	MEALS	01-5141-000-236	F 11111
						32.00	**		
68243	4976 00	ROGERS & CALLCOTT ENG INC	906623	1807517	12/14/2018	825.06	PROFESSIONAL SE	410-5612-641-304	P 92075
68244	9319 01	SAFELITE FULFILLMENT INC	906287	184771185812	12/2018	214.94	CONTRACTED LABO	01-5226-002-324	P 92065
68245	1282 01	SAM'S CLUB	906624	1982/2113	12/13/2018	199.12	MEALS	142-5775-000-236	P 90676
68246	67710 00	SANDY SPRINGS WATER CO	906377	11-1500-1	12/19/2018	76.64	WATER AND SEWER	410-5612-641-286	F 11111
			906378	10-1160-1	12/19/2018	33.58	WATER AND SEWER	410-5612-641-286	F 11111
			906379	9-480-01	12/19/2018	802.15	WATER AND SEWER	410-5612-641-286	F 11111
			906380	10-1812-1	12/19/2018	33.58	WATER AND SEWER	410-5612-641-286	F 11111
			906674	8-400-01	12/19/2018	364.02	WATER AND SEWER	420-5954-000-286	F 11111
						1,309.97	**		
68247	10755 02	SC APPALACHIAN COUNCIL OF	906421	DLZ1148	12/21/2018	7,823.75	APP COUNCIL OF	01-5016-000-372	F 11111
			906422	DLZ1140	12/20/2018	5,024.75	MANAGEMENT CONS	01-5031-000-339	F 11111
						12,848.50	**		
68248	65900 03	SC ASSO OF COUNTIES	906423	MEM FEE/1912	17/2018	24,113.42	SC ASSOCIATION	01-5016-000-373	F 11111
68249	47401 00	SC CRIMINAL JUSTICE	906424	200043605512	18/2018	20.00	TRAINING FOR EM	01-5161-000-277	F 11111
68250	7766 00	SC DEPARTMENT OF ADMIN	906365	C127926	12/17/2018	112.00	COMMUNICATION E	174-5063-000-306	P 90555
68251	695 00	SC DEPT OF HEALTH & HS	906426	3RD QTR/19	1/01/2019	81,043.00	INDIGENT HEALTH	01-5851-000-095	F 11111
68252	1772 03	SC DEPT OF REVENUE	906425	DOC STAMPS	1/03/2019	213,655.01	DOCUMENTARY STA	168-5255-000-207	F 11111
68253	1772 00	SC DEPT OF REVENUE & TAX	906699	DEC 2018	1/08/2019	55.02	SMALL HAND TOOL	01-5221-000-260	F 11111
			906700	SDEC 2018	1/08/2019	5.87	SUPPLIES - ANIM	01-5111-000-292	F 11111
			906701	DEC 2018	1/08/2019	52.09	SUPPLIES - ANIM	01-5111-000-292	F 11111
			906702	DEC 2018	1/08/2019	7.75	SUPPLIES - ANIM	01-5111-000-292	F 11111
			906703	DEC 2018	1/08/2019	77.30	SUPPLIES - ANIM	01-5111-000-292	F 11111
			906704	DEC 2018	1/08/2019	14.43	CONTRACTED LABO	01-5226-002-324	F 11111
			906705	DEC 2018	1/08/2019	12.41	CONTRACTED LABO	01-5226-002-324	F 11111
			906706	DEC 2018	1/08/2019	23.87	SAFETY	163-5322-000-284	F 11111
			906707	DEC 2018	1/08/2019	4.46	REPAIRS TO EQUI	420-5954-000-251	F 11111
			906708	DEC 2018	1/08/2019	307.99	CAPITAL PURCHAS	165-5912-029-499	F 11111
			906709	DEC 2018	1/08/2019	102.21	SUPPLIES - ANIM	01-5111-000-292	F 11111
			906710	DEC 2018	1/08/2019	7.61	SUPPLIES - MEDI	01-5111-000-283	F 11111
			906711	DEC 2018	1/08/2019	4.59	SUPPLIES - ANIM	01-5111-000-292	F 11111
			906712	DEC 2018	1/08/2019	81.31	SUPPLIES - ANIM	01-5111-000-292	F 11111
			906713	DEC 2018	1/08/2019	22.18	SUPPLIES - FORE	01-5161-000-267	F 11111
			906714	DEC 2018	1/08/2019	.88	SUPPLIES - MEDI	193-5972-000-283	F 11111
			906715	DEC 2018	1/08/2019	6.00	SUPPLIES - MEDI	193-5972-000-283	F 11111
			906716	DEC 2018	1/08/2019	312.75	CAPITAL PURCHAS	165-5912-029-499	F 11111

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			906717	DEC 2018	1/08/2019	7.41	SUPPLIES - PART	01-5226-002-262 F 11111
			906718	DEC 2018	1/08/2019	10.32	CONTRACTED LABO	01-5226-002-324 F 11111
			906719	DEC 2018	1/08/2019	51.64	SUPPLIES -	01-5182-000-289 F 11111
			906720	DEC 2018	1/08/2019	18.40	SUPPLIES - PART	01-5226-002-262 F 11111
			906722	DEC 2018	1/08/2019	16.00	SUPPLIES - BOAR	01-5141-000-263 F 11111
			906723	DEC 2018	1/08/2019	111.66	SUPPLIES - ANIM	01-5111-000-292 F 11111
			906724	DEC 2018	1/08/2019	6.86	SAFETY	01-5021-000-284 F 11111
			906725	DEC 2018	1/08/2019	58.63	SUPPLIES - ANIM	01-5111-000-292 F 11111
			906726	DEC 2018	1/08/2019	49.27	SUPPLIES - ANIM	01-5111-000-292 F 11111
			906727	DEC 2018	1/08/2019	3.41	SUPPLIES - ANIM	01-5111-000-292 F 11111
			906728	DEC 2018	1/08/2019	51.11	PRINTING	01-5161-000-245 F 11111
			906729	DEC 2018	1/08/2019	38.42	PARK MAINTENANC	142-5775-000-253 F 11111
			906730	DEC 2018	1/08/2019	8.16	SUPPLIES - STON	01-5221-000-244 F 11111
			906731	DEC 2018	1/08/2019	10.19	SUPPLIES - ASPH	01-5221-000-261 F 11111
			906732	DEC 2018	1/08/2019	54.68	SUPPLIES - PART	01-5226-002-262 F 11111
			906733	DEC 2018	1/08/2019	3.46	CIP - SHILOH CH	176-5914-011-401 F 11111
			906734	DEC 2018	1/08/2019	4.41	SUPPLIES & REPA	410-5612-641-288 F 11111
			906735	DEC 2018	1/08/2019	5.86	TELEPHONE	415-5613-000-275 F 11111
			906736	DEC 2018	1/08/2019	6.19	SUPPLIES - OFFI	420-5954-000-269 F 11111
						1,614.80	**	
68254	695 06	SC DHEC	906625	PC22955-9	12/31/2018	100.00	SERVICE CONTRAC	01-5142-000-375 P 90137
68255	19710 19	SC DHEC - VITAL RECORDS	906288	14-015075	12/14/2018	12.00	PROFESSIONAL SE	01-5131-000-304 P 90471
68256	2627 00	SC DHEC ANDERSON EA	906531	NOV 18	12/03/2018	5,557.50	DHEC TANK PERMI	01-4100-300-171 F 11111
			906532	DEC 18	1/02/2019	7,125.00	DHEC TANK PERMI	01-4100-300-171 F 11111
						12,682.50	**	
68257	5322 00	SC LEGISLATIVE COUNCIL	906427	20190015	11/26/2018	220.00	BOOKS AND PUBLI	01-5131-000-204 F 11111
68258	993 00	SC PUBLIC RISK MGMT ASSOC	906428	6527912931	1/03/2019	40.00	DUES AND SUBSCR	01-5043-000-211 F 11111
68259	8831 00	SEASONED TREE CARE LLC	906626	1371	12/18/2018	2,400.00	SERVICE CONTRAC	01-5021-000-375 P 92082
68260	3554 01	SHALOM HOUSE MINISTRIES	906429	2019-047D212	12/20/2018	1,000.00	SHALOM HOUSE	01-5829-000-893 F 11111
68261	45700 01	SHARP BUSINESS SYSTEMS	906289	900162002612	12/28/2018	463.14	SERVICE CONTRAC	01-5042-000-375 P 90264
			906627	900160539512	12/21/2018	572.38	SUPPLIES - OFFI	01-5161-000-269 P 91992
						1,035.52	**	
68262	5743 00	SHRED A WAY	906290	A64247	10/09/2018	44.00	SERVICE CONTRAC	01-5161-000-375 P 90612
			906291	5445	11/02/2018	48.00	SERVICE CONTRAC	01-5161-000-375 P 90612
			906292	A64986	11/06/2018	44.00	SERVICE CONTRAC	01-5161-000-375 P 90612
			906293	A66018	12/18/2018	44.00	SERVICE CONTRAC	01-5161-000-375 P 90612
			906628	A66299	12/28/2018	84.00	SUPPLIES - OFFI	01-5391-000-269 P 92090
						264.00	**	
68263	664 85	SK BUILDERS	906430	116VERANDA	1/02/2019	21.77	SEWER DEPOSITS	410-2100-000-167 F 11111
68264	5420 00	SMF INC	906294	15110	12/07/2018	96.73	SUPPLIES - PART	01-5226-002-262 P 92067
68265	2390 00	SMITH TURF & IRRIGATION	906295	5636969	10/05/2018	11,193.15	CAPITAL PURCHAS	360-5231-008-498 P 90821

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68266	7698 00	SMITH, ROBERT D	906431	1012/TRANS10/12/2018	10.00	MEALS	01-5141-000-236	F 11111
			906432	1017/TRANS10/17/2018	13.30	MEALS	01-5141-000-236	F 11111
			906433	1107A/TRAN11/07/2018	10.00	MEALS	01-5141-000-236	F 11111
			906434	1023/TRANS10/26/2018	10.00	MEALS	01-5141-000-236	F 11111
			906435	1107B/TRAN11/07/2018	22.00	MEALS	01-5141-000-236	F 11111
			906436	1128/TRANS11/28/2018	11.35	MEALS	01-5141-000-236	F 11111
					76.65	**		
68267	71675 01	SOUTHEASTERN PAPER GRP	906629	4374639 1/02/2019	1,050.53	SUPPLIES - CLEA	01-5111-000-265	P 90488
			906630	4362986 12/17/2018	2,572.41	SUPPLIES - CLEA	01-5021-000-265	P 90287
					3,622.94	**		
68268	73050 00	STARR IVA WATER COMPANY	906381	5972 12/20/2018	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			906382	5974 12/20/2018	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			906383	5996 12/20/2018	88.30	WATER AND SEWER	410-5612-641-286	F 11111
			906384	6037 12/20/2018	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			906675	1236 12/20/2018	41.60	WATER AND SEWER	420-5954-000-286	F 11111
			906676	4716 12/20/2018	41.60	WATER AND SEWER	420-5954-000-286	F 11111
			906677	5981 12/20/2018	88.30	WATER AND SEWER	420-5954-000-286	F 11111
					383.70	**		
68269	263 05	STATE FISCAL ACCOUNTABILI	906678	7040200JAN 1/07/2019	495.10	INDIVIDUAL (COB	01-2100-000-166	F 11111
68270	9425 00	STEWART, JAMES DEAN	906437	1113/TRANS11/13/2018	35.51	FUEL AND OIL	01-5161-000-216	F 11111
68271	4990 00	SUPPLYWORKS	906296	467696738 12/05/2018	160.10	SUPPLIES - PART	01-5226-002-262	P 92068
			906631	470712373 12/27/2018	1,421.48	SUPPLIES - CLEA	01-5021-000-265	P 90289
					1,581.58	**		
68272	6596 00	TAPE4BACKUP	906366	28840 12/21/2018	619.50	SUPPLIES - DATA	01-5092-000-287	P 92033
68273	8226 37	TATE, ELEANOR	906438	201705816 12/18/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
68274	6854 01	TENCARVA MACHINERY CO	906632	744785 12/13/2018	678.38	REPAIRS TO EQUI	410-5612-641-303	P 92073
68275	2697 00	TENTH CIRCUIT SOLICITOR	906439	18/19 BUDG 1/02/2019	375,000.00	SOLICITOR	01-5851-000-074	F 11111
			906440	18/19 BUDG 1/02/2019	26,250.00	SOLICITOR - CAS	01-5851-000-076	F 11111
					401,250.00	**		
68276	31250 00	THYSSENKRUPP ELEVATOR	906633	3004315585 1/01/2019	16,417.36	SERVICE CONTRAC	01-5021-000-379	P 90301
			906634	3004314736 1/01/2019	4,968.46	SERVICE CONTRAC	01-5021-000-379	P 90301
					21,385.82	**		
68277	8752 00	TIAA COMMERCIAL FINANCE	906367	20361251/E12/30/2018	260.06	PHOTOCOPY EQUIP	01-5161-000-347	P 91236
			906441	20360255/E12/19/2018	146.19	PHOTOCOPY EQUIP	01-5161-000-347	P 91137
					406.25	**		
68278	6862 00	TOP QUALITY COLLISION CTR	906297	7822 12/07/2018	1,536.90	CONTRACTED LABO	01-5226-002-324	P 92057
			906298	7823 12/11/2018	2,354.16	CONTRACTED LABO	01-5226-002-324	P 92057
					3,891.06	**		
68279	1765 02	TRACTOR SUPP CREDIT PLAN	906299	413379 11/20/2018	304.44	SUPPLIES - ANIM	01-5111-000-292	P 90649

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68280	2323 02	TRANE COMFORT SOLUTIONS	906635	5540246	12/27/2018	101.52	REPAIRS TO BUIL	01-5021-000-250	P 90286
68281	7300 00	TRUCK TOYZ INC	906300	132801	11/29/2018	181.85	CAPITAL PURCHAS	360-5231-008-498	P 92054
68282	6019 01	ULINE INC	906636	103876072	12/06/2018	76.68	SUPPLIES - CLEA	01-5021-000-265	P 92047
68283	4951 00	UNIFIRST CORPORATION	906301	296166700112/25/2018		43.44	UNIFORMS AND CL	01-5226-000-280	P 90410
			906302	296166684312/25/2018		122.90	UNIFORMS AND CL	01-5226-000-280	P 90410
			906637	2961668483 1/01/2019		60.22	UNIFORMS AND CL	142-5775-000-280	P 90679
			906638	2961668483 1/01/2019		11.77	UNIFORMS AND CL	142-5775-001-280	P 90680
			906639	2961668483 1/01/2019		38.94	SAFETY	142-5775-001-284	P 90681
			906640	296166684412/25/2018		60.22	UNIFORMS AND CL	142-5775-000-280	P 90679
			906641	296166684412/25/2018		11.77	UNIFORMS AND CL	142-5775-001-280	P 90680
			906642	296166684412/25/2018		38.94	SAFETY	142-5775-001-284	P 90681
						388.20	**		
68284	6021 00	UNIFORMS BY JOHN	906303	22873-1	12/12/2018	96.14	UNIFORMS AND CL	01-5161-000-280	P 90278
			906304	22883-1	12/12/2018	512.00	UNIFORMS AND CL	01-5161-000-280	P 90278
			906305	22897-1	12/12/2018	44.78	UNIFORMS AND CL	01-5161-000-280	P 90278
			906306	22916-1	12/12/2018	142.15	UNIFORMS AND CL	01-5161-000-280	P 90278
			906307	22937-1	12/13/2018	179.76	UNIFORMS AND CL	01-5161-000-280	P 90278
						974.83	**		
68285	293 02	UNITED RENTALS INC	906643	163993284B12/06/2018		77.31	RENT - EQUIPMEN	410-5612-641-247	P 91892
68286	792 03	UPS	906679	R79V67518	12/22/2018	11.06	FREIGHT EXPENSE	142-5775-001-220	F 11111
68287	79700 00	US POSTMASTER	906442	BOX 199/1Y	1/03/2019	338.00	POSTAGE	01-5955-000-243	F 11111
68288	8120 01	US SAFETY STOP LLC	906644	6427	12/14/2018	235.05	SUPPLIES - MEDI	420-5954-000-283	P 90239
68289	3190 05	VERIZON WIRELESS	906385	982083514912/22/2018		107.30	TELEPHONE	01-5042-000-275	F 11111
			906386	982083515212/22/2018		38.01	TELEPHONE	01-5043-000-275	F 11111
			906387	982087240712/23/2018		134.10	TELEPHONE	01-5081-000-275	F 11111
			906388	982098555612/23/2018		287.30	TELEPHONE	01-5131-000-275	F 11111
			906389	982083515012/22/2018		38.01	TELEPHONE	01-5043-000-275	F 11111
			906390	982083515012/22/2018		518.84	TELEPHONE	01-5092-000-275	F 11111
			906680	982083503412/22/2018		38.01	TELEPHONE	01-5013-000-275	F 11111
			906681	982083503312/22/2018		234.70	TELEPHONE	01-5013-000-275	F 11111
			906682	982083503312/22/2018		135.29	TELEPHONE	01-5013-001-275	F 11111
			906683	982083503512/22/2018		.57	TELEPHONE	142-5775-000-275	F 11111
			906693	982083514812/22/2018		1,377.28	TELEPHONE	01-5065-000-275	F 11111
			906694	982083514812/22/2018		213.20	TELEPHONE	01-5064-000-275	F 11111
			906695	982083514812/22/0018		1,029.78	TELEPHONE	01-5955-000-275	F 11111
			906696	982083514812/22/2018		213.20	TELEPHONE	01-5066-001-275	F 11111
			906697	982083514812/22/2018		428.82	TELEPHONE	01-5066-002-275	F 11111
			906698	982083514812/22/2018		170.25	TELEPHONE	01-5013-000-275	F 11111
						2,210.10	**		
68290	3190 07	VERIZON WIRELESS	906391	981899334611/23/2018		325.18	TELEPHONE	01-5092-001-275	F 11111
			906392	981899334611/23/2018		386.54	TELEPHONE	01-5141-000-275	F 11111
			906393	981899334611/23/2018		55.32	TELEPHONE	01-5142-000-275	F 11111
			906394	981899334611/23/2018		5,894.85	TELEPHONE	01-5161-000-275	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			906395	981899334611/23/2018	9,254.10	COMMUNICATION E	01-5161-000-306	F 11111
			906396	981899334611/23/2018	303.97	TELEPHONE	01-5181-000-275	F 11111
			906397	981899334611/23/2018	643.34	TELEPHONE	01-5212-000-275	F 11111
			906398	981899334611/23/2018	271.73	TELEPHONE	01-5213-000-275	F 11111
			906399	981899334611/23/2018	292.06	TELEPHONE	163-5322-000-275	F 11111
			906400	981899334611/23/2018	97.42	TELEPHONE	174-5063-000-275	F 11111
					17,524.51	**		
68291	9420 00	VICKERY, JERRY	906501	DEC PLAN 12/11/2018	50.00	PROFESSIONAL SE	01-5062-000-304	F 11111
68292	80450 08	WAL-MART COMMUNITY	906645	03926/121712/17/2018	22.08	SUPPLIES - OFFI	420-5954-000-269	P 90241
			906646	08012/121212/12/2018	39.43	SUPPLIES - OFFI	420-5954-000-269	P 90241
					61.51	**		
68293	4054 00	WASTE CONNECTIONS OF SC	906308	1692153 1/01/2019	294.84	DISPOSAL FEE	410-5612-641-370	P 90480
68294	81400 00	WEST ANDERSON WATER CO	906402	003051 12/31/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			906403	002586 12/31/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			906404	002472 12/31/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			906405	000466 12/31/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			906406	006901 12/31/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			906407	006471 12/31/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			906408	006220 12/31/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			906409	001546 12/31/2018	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			906410	00523 12/31/2018	178.50	WATER AND SEWER	01-5161-000-286	F 11111
			906411	005241 12/31/2018	290.75	WATER AND SEWER	174-5063-000-286	F 11111
			906684	005237 12/31/2018	220.05	WATER AND SEWER	142-5775-000-286	F 11111
			906685	005236 12/31/2018	79.02	WATER AND SEWER	142-5775-000-286	F 11111
			906686	005238 12/31/2018	119.26	WATER AND SEWER	142-5775-000-286	F 11111
			906687	005302 12/31/2018	212.90	WATER AND SEWER	420-5954-000-286	F 11111
			906688	002602 12/31/2018	47.20	WATER AND SEWER	420-5954-000-286	F 11111
					1,371.68	**		
68295	81500 00	WEST CAROLINA TELEPHONE	906689	10013221 1/01/2019	44.18	TELEPHONE	420-5954-000-275	F 11111
			906690	10041751 1/01/2019	97.28	TELEPHONE	420-5954-000-275	F 11111
			906691	10030217 1/01/2019	127.93	TELEPHONE	420-5954-000-275	F 11111
					269.39	**		
68296	5975 00	WEST, MATTHEW	906443	1016/TRANS10/16/2018	10.00	MEALS	01-5141-000-236	F 11111
68297	81750 00	WHITE JONES HARDWARE AND	906309	878086/1 12/17/2018	192.55	UNIFORMS AND CL	01-5111-000-280	P 92040
			906310	395545/2 1/02/2019	21.34	SUPPLIES & REPA	410-5612-641-288	P 90483
			906311	878425/1 1/02/2019	22.90	SUPPLIES & REPA	410-5612-641-288	P 90483
			906647	878114/1 12/18/2018	55.08	SUPPLIES - MRF	420-5954-000-276	P 90247
			906648	878113/1 12/18/2018	446.22	SUPPLIES - MRF	420-5954-000-276	P 90247
			906649	878042/1 12/14/2018	19.84	SUPPLIES - MRF	420-5954-000-276	P 90247
			906650	878351/1 12/28/2018	91.02	SUPPLIES - CHEM	420-5954-000-264	P 90246
			906651	877796/1 12/06/2018	42.24	REPAIRS TO EQUI	420-5954-000-251	P 90244
			906652	395392/2 12/19/2018	65.42	REPAIRS TO EQUI	420-5954-000-251	P 90244
			906653	395306/2 12/14/2018	5.87	REPAIRS TO BUIL	420-5954-000-250	P 90243
					962.48	**		
68298	846 00	WILES SUPPLIES, J R	906312	009893 12/21/2018	81.85	SUPPLIES - PART	01-5226-002-262	P 90362

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
68299	77600 02	WILLIAMSTON WATER & SEWER	906692	3904	12/31/2018	2,173.16	REVENUE REMITTA	410-5612-641-255	F 11111
68300	4194 07	XEROX CORPORATION	906313	095447754	12/20/2018	198.34	PHOTOCOPY EQUIP	01-5014-000-347	P 90013
			906314	095427899	12/13/2018	362.56	PHOTOCOPY EQUIP	01-5041-000-347	P 90225
			906315	095447752	12/20/2018	376.99	PHOTOCOPY EQUIP	01-5059-000-347	P 90486
			906316	095447750	12/20/2018	366.90	PHOTOCOPY EQUIP	01-5059-000-347	P 90486
			906317	095447751	12/20/2018	366.90	PHOTOCOPY EQUIP	01-5059-000-347	P 90486
			906318	095233787	12/01/2018	306.64	PHOTOCOPY EQUIP	01-5059-000-347	P 90486
			906319	095447749	12/20/2018	58.65	PHOTOCOPY EQUIP	01-5065-000-347	P 90308
			906368	095447759	12/20/2018	137.12	PHOTOCOPY EQUIP	01-5955-000-347	P 90056
			906369	095447760	12/20/2018	76.01	PHOTOCOPY EQUIP	01-5955-000-347	P 90056
			906657	095427901	12/13/2018	5.11	PHOTOCOPY EQUIP	01-5142-000-347	P 90139
					2,255.22	**			
68301	4194 05	XEROX FINANCIAL SERVICES	906654	1354614	11/02/2018	62.42	PHOTOCOPY EQUIP	01-5013-001-347	P 90088
			906655	1442170	12/17/2018	540.27	PHOTOCOPY EQUIP	01-5411-000-347	P 90698
			906656	1448388	12/25/2018	982.00	PHOTOCOPY EQUIP	01-5011-000-347	P 90082
					1,584.69	**			
68302	6745 00	XYLEM WATER SOLUTIONS INC	906658	3556A4445612	07/2018	68.53	REPAIRS TO EQUI	410-5612-641-303	P 91894

211 CHECKS WRITTEN: 1,209,768.68



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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
68303	153 01	ANDERSON CO TREASURER	906451	2015-1969112/21/2018	966.00	NARC - HOLDING	195-5921-001-241	F 11111
			906452	2016-0619612/21/2018	1,917.00	NARC - HOLDING	195-5921-001-241	F 11111
			906453	2016-1037212/21/2018	2,518.00	NARC - HOLDING	195-5921-001-241	F 11111
					5,401.00	**		
68304	1772 00	SC DEPT OF REVENUE & TAX	906721	DEC 2018 1/08/2019	65.62	SUPPLIES - BOAR	173-5855-000-263	F 11111
					65.62	**		
68305	3190 07	VERIZON WIRELESS	906401	981899334611/23/2018	1,066.66	NARC - STATE	195-5921-002-241	F 11111
					1,066.66	**		
68306	5533 00	ANDERSON COUNTY	906447	CK 8055 12/21/2018	4,000.00	DT - GENERAL FU	195-2600-100-001	F 11111
					4,000.00	**		

4 CHECKS WRITTEN: 10,533.28