

REQUESTED BY: MNWOOTEN  
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ACCOUNTS PAYABLE CHECK REGISTER  
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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
=====	=====	=====	=====	=====	=====	=====	=====	=====
68684	5535 00	A + COLLISION INC	907534	14413	1/07/2019	3,764.30	CONTRACTED LABO	01-5226-002-324 P 92209
68685	8623 00	ACCENT WIRE-TIE	907683	9846790	12/14/2018	1,022.86	REPAIRS TO EQUI	420-5954-000-251 P 92024
			907684	9845898	12/06/2018	1,498.59	SUPPLIES - MRF	420-5954-000-276 P 91850
						2,521.45	**	
68686	99 00	ACE ENERGY CORP	907357	NV-200328A	11/09/2018	16,332.98	FUEL AND OIL -	01-5226-002-216 P 90001
68687	9014 00	AERO PERFORMANCE	907358	477528	1/03/2019	122.75	SUPPLIES - AVIA	142-5775-001-223 P 90643
			907359	632466	12/12/2018	7.78	SUPPLIES - AVIA	142-5775-001-223 P 90643
			907360	472900	12/03/2018	98.40	SUPPLIES - AVIA	142-5775-001-223 P 90643
			907362	567449	10/15/2018	89.96	SUPPLIES - AVIA	142-5775-001-223 P 90643
			907363	464537	10/15/2018	43.98	SUPPLIES - AVIA	142-5775-001-223 P 90643
						362.87	**	
68688	5429 00	AG-PRO LLC	907509	LATECH 61812	12/22/2018	2.00	SUPPLIES - PART	01-5226-002-262 F 11111
68689	8226 64	ALEXANDER, SHUN	907510	201806549	1/16/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
68690	6182 01	AMAZON.COM LLC	907511	463874694312	12/2018	152.98	BOOKS AND PUBLI	01-5043-000-204 F 11111
68691	5058 02	AMERICAN HYDRAULICS/HOSE	907350	9937	11/28/2018	139.04	CONTRACTED LABO	01-5226-002-324 P 90389
			907351	9962	12/04/2018	257.06	CONTRACTED LABO	01-5226-002-324 P 90389
			907352	9963	12/04/2018	171.65	CONTRACTED LABO	01-5226-002-324 P 90389
			907353	9964	12/04/2018	171.65	CONTRACTED LABO	01-5226-002-324 P 90389
						739.40	**	
68692	4850 00	ANDERSON CO DISABILITIES	907679	535	1/03/2019	1,683.01	CONTRACTED LABO	420-5954-000-324 F 11111
68693	3062 00	ANDERSON CONSERVATION DIS	907512	MEMBERSHIP	1/15/2019	200.00	DUES AND SUBSCR	01-5013-000-211 F 11111
68694	5254 00	ANDERSON COUNTY HUMANE	907513	1217-1221	1/18/2019	790.00	LOW COST SPAY A	01-5851-000-058 F 11111
68695	5254 00	ANDERSON COUNTY HUMANE	907514	0102-0104	1/18/2019	860.00	LOW COST SPAY A	01-5851-000-058 F 11111
68696	5254 00	ANDERSON COUNTY HUMANE	907515	0107-0111	1/18/2019	1,430.00	LOW COST SPAY A	01-5851-000-058 F 11111
68697	5254 00	ANDERSON COUNTY HUMANE	907516	0114-0118	1/18/2019	1,955.00	LOW COST SPAY A	01-5851-000-058 F 11111
68698	814 00	ANDERSON FORD LLC	907535	5007562	1/10/2019	852.78	SUPPLIES - PART	01-5226-002-262 P 90439
			907536	5007605	1/11/2019	219.82	SUPPLIES - PART	01-5226-002-262 P 90439
			907537	5007576	1/10/2019	107.00	SUPPLIES - PART	01-5226-002-262 P 90439
						965.60	**	
68699	7900 00	ANDERSON INDEPENDENT MAIL	907538	IM0001310A	12/06/2018	286.38	ADVERTISING	01-5065-000-201 P 90306
			907539	IM0001310B	12/19/2018	4.88	ADVERTISING	01-5065-000-201 P 90306
			907540	1219	12/19/2018	140.15	ADVERTISING	01-5065-000-201 P 90306
			907541	1216	12/16/2018	818.59	ADVERTISING	01-5065-000-201 P 90306
			907690	2176852	12/02/2018	116.00	ADVERTISING	420-5954-000-201 P 90250
						1,366.00	**	
68700	5986 00	ANDERSON OUTDOOR POWER	907721	209294	1/09/2019	1,134.09	SMALL HAND TOOL	01-5221-000-260 P 90101

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68701	403 01	ANDERSON REGIONAL LANDFIL	907364	3630	12/31/2018	339.00	DISPOSAL FEE	410-5612-641-370	P 92201
			907696	3588	11/30/2018	44,609.02	DISPOSAL FEE	420-5954-000-370	P 90336
			907697	3591	11/30/2018	94,028.91	DISPOSAL FEE	420-5954-000-370	P 90336
						138,976.93	**		
68702	4631 00	ANIMAL CARE EQUIP & SERV	907354	68269	12/28/2018	453.79	SAFETY	01-5111-000-284	P 90476
68703	34600 06	ANMED HEALTH	907365	2222355	1/02/2019	116.00	DRUG TESTING	01-5014-000-321	P 90039
			907366	2222036	1/02/2019	156.00	LABORATORY TEST	01-5131-000-317	P 90463
						272.00	**		
68704	9239 00	ASTRO KENNELS LLC	907698	11594	8/17/2018	189.00	VETERINARY SERV	01-5161-000-345	P 92265
			907699	11594	8/17/2018	210.00	VETERINARY SERV	01-5161-000-345	P 92265
			907700	12275	12/12/2018	73.63	VETERINARY SERV	01-5161-000-345	P 92265
						472.63	**		
68705	3547 16	AT&T	907517	4742802	1/05/2019	1,798.80	TELEPHONE	01-5091-001-275	F 11111
68706	3547 21	AT&T	907406	8250250DEC	1/01/2019	446.98	TELEPHONE	01-5161-000-275	F 11111
68707	3547 17	AT&T (LOCAL)	890010103	JANUARY 5,	1/05/2019	39.54	TELEPHONE	142-5775-000-275	F 11111
			890010104	JANUARY 5,	1/05/2019	13.18	TELEPHONE	142-5775-001-275	F 11111
			890010105	JANUARY 5,	1/05/2019	47.60	TELEPHONE	420-5954-000-275	F 11111
			890010106	JANUARY 5,	1/05/2019	26.36	TELEPHONE	01-5111-000-275	F 11111
			890010107	JANUARY 5,	1/05/2019	119.82	TELEPHONE	01-5021-000-275	F 11111
			890010108	JANUARY 5,	1/05/2019	13.32	TELEPHONE	01-5955-000-275	F 11111
			890010109	JANUARY 5,	1/05/2019	119.81	TELEPHONE	01-5955-000-275	F 11111
			890010110	JANUARY 5,	1/05/2019	737.59	TELEPHONE	01-5213-000-275	F 11111
			890010111	JANUARY 5,	1/05/2019	13.32	TELEPHONE	01-5131-000-275	F 11111
			890010112	JANUARY 5,	1/05/2019	720.48	TELEPHONE	01-5091-001-275	F 11111
			890010113	JANUARY 5,	1/05/2019	13.32	TELEPHONE	01-5091-001-275	F 11111
			890010114	JANUARY 5,	1/05/2019	938.44	TELEPHONE	01-5141-000-275	F 11111
			890010115	JANUARY 5,	1/05/2019	26.36	TELEPHONE	01-5141-000-275	F 11111
			890010116	JANUARY 5,	1/05/2019	295.39	TELEPHONE	01-5302-000-275	F 11111
			890010117	JANUARY 5,	1/05/2019	13.32	TELEPHONE	01-5091-001-275	F 11111
			890010118	JANUARY 5,	1/05/2019	62.86	TELEPHONE	01-5212-000-275	F 11111
			890010119	JANUARY 5,	1/05/2019	17.32	TELEPHONE	420-5954-000-275	F 11111
			890010120	JANUARY 5,	1/05/2019	26.36	TELEPHONE	01-5092-001-275	F 11111
			890010121	JANUARY 5,	1/05/2019	53.25	TELEPHONE	150-5909-000-275	F 11111
			890010122	JANUARY 5,	1/05/2019	26.63	TELEPHONE	01-5065-000-275	F 11111
			890010123	JANUARY 5,	1/05/2019	13.18	TELEPHONE	01-5226-000-275	F 11111
			890010124	JANUARY 5,	1/05/2019	26.63	TELEPHONE	01-5092-000-275	F 11111
			890010125	JANUARY 5,	1/05/2019	13.18	TELEPHONE	01-5161-000-275	F 11111
			890010126	JANUARY 5,	1/05/2019	12.00	TELEPHONE	01-5091-001-275	F 11111
			890010127	JANUARY 5,	1/05/2019	13.32	TELEPHONE	01-5057-000-275	F 11111
			890010128	JANUARY 5,	1/05/2019	4.00	TELEPHONE	01-5091-001-275	F 11111
			890010129	JANUARY 5,	1/05/2019	39.94	TELEPHONE	01-5064-000-275	F 11111
			890010130	JANUARY 5,	1/05/2019	13.18	TELEPHONE	410-5612-641-275	F 11111
			890010131	JANUARY 5,	1/05/2019	48.08	TELEPHONE	410-5612-641-275	F 11111
			890010132	JANUARY 5,	1/05/2019	13.18	TELEPHONE	410-5612-641-275	F 11111
			890010133	JANUARY 5,	1/05/2019	41.23	TELEPHONE	01-5181-000-275	F 11111
			890010134	JANUARY 5,	1/05/2019	26.36	TELEPHONE	01-5091-001-275	F 11111
			890010135	JANUARY 5,	1/05/2019	226.17	TELEPHONE	01-5212-000-275	F 11111

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=====	=====	=====	=====	=====	=====	=====	=====	=====	
			890010136	JANUARY 5,	1/05/2019	26.63	TELEPHONE	01-5081-000-275	F 11111
			890010137	JANUARY 5,	1/05/2019	13.32	TELEPHONE	01-5066-002-275	F 11111
			890010138	JANUARY 5,	1/05/2019	624.05	AR - SENIOR SO	01-1320-500-706	F 11111
			890010139	JANUARY 5,	1/05/2019	1,749.96	TELEPHONE	01-5161-000-275	F 11111
			890010140	JANUARY 5,	1/05/2019	41.65	TELEPHONE	01-5161-000-275	F 11111
			890010141	JANUARY 5,	1/05/2019	356.74	TELEPHONE	420-5954-000-275	F 11111
			890010142	JANUARY 5,	1/05/2019	13.32	TELEPHONE	01-5066-001-275	F 11111
			890010143	JANUARY 5,	1/05/2019	53.26	TELEPHONE	01-5955-001-275	F 11111
			890010144	JANUARY 5,	1/05/2019	13.18	TELEPHONE	01-5141-000-275	F 11111
			890010145	JANUARY 5,	1/05/2019	26.36	TELEPHONE	01-5161-000-275	F 11111
			890010146	JANUARY 5,	1/05/2019	6.69	TELEPHONE	01-5091-001-275	F 11111
			890010147	JANUARY 5,	1/05/2019	47.25	TELEPHONE	01-5091-001-275	F 11111
			890010148	JANUARY 5,	1/05/2019	88.58	TELEPHONE	01-5091-001-275	F 11111
			890010149	JANUARY 5,	1/05/2019	31.72	TELEPHONE	01-5091-001-275	F 11111
			890010150	JANUARY 5,	1/05/2019	7.45	TELEPHONE	01-5091-001-275	F 11111
						6,914.88	**		
68708	9210 00	ATMAX EQUIPMENT CO	907527	12978	1/02/2019	131.46	SUPPLIES - PART	01-5226-002-262	P 92210
68709	11500 00	ATTAWAY INC	907367	00-218976	12/06/2018	141.24	PRINTING	01-5012-000-245	P 92159
			907368	00-219332	12/27/2018	58.85	PRINTING	01-5062-000-245	P 92042
			907390	00-219199	12/19/2018	45.31	SUPPLIES - OFFI	114-5056-000-269	P 90535
			907542	00-219541	1/10/2019	192.60	SUPPLIES - OFFI	114-5056-000-269	P 90535
						438.00	**		
68710	6178 00	AUTECH LLC	907685	APP# 1	1/22/2019	45,000.00	REPAIRS TO BUIL	01-5021-000-250	P 91161
68711	8788 00	AUTOZONE STORES LLC	907543	0171415073	1/10/2019	117.68	SUPPLIES - PART	01-5226-002-262	P 90440
			907544	0171417077	1/14/2019	67.40	SUPPLIES - PART	01-5226-002-262	P 90440
			907545	0171417156	1/14/2019	130.52	SUPPLIES - PART	01-5226-002-262	P 90440
			907546	0171417454	1/15/2019	31.02	SUPPLIES - PART	01-5226-002-262	P 90440
			907547	0171417472	1/15/2019	32.09	SUPPLIES - PART	01-5226-002-262	P 90440
						378.71	**		
68712	6425 00	B C CANNON CO INC	907391	40221	1/07/2019	1,344.35	SIGNS	01-5221-000-259	P 92225
68713	9085 00	BAKER, BOBBIE JEAN	907548	011119	1/11/2019	555.00	PROFESSIONAL SE	01-5111-000-304	P 90506
68714	8226 94	BALDWIN, CHASITY	907704	201806677	1/22/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
68715	1824 00	BANK OF NEW YORK MELLON	907115	SRFL 0201	1/28/2019	8,457.71	CASH W/ FISCAL	410-1760-000-015	F 11111
68716	1824 00	BANK OF NEW YORK MELLON	907116	SRFL 0201	1/28/2019	7,927.17	CASH W/ FISCAL	410-1760-000-015	F 11111
68717	6636 00	BATSON, JONATHAN	907408	1127LGLI	11/27/2018	17.00	MEALS	415-5613-000-236	F 11111
68718	5797 10	BB&T OF SOUTH CAROLINA	907407	1003303	1/04/2019	2,544.90	BANK FEES AND C	150-5909-000-203	F 11111
68719	14700 00	BELTON RESCUE SQUAD	907409	FEB 2019	1/15/2019	57,750.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
68720	1234 00	BELTON-HONEA PATH WATER	907680	000125	1/10/2019	22.60	WATER AND SEWER	420-5954-000-286	F 11111
			907681	000705	1/10/2019	20.24	WATER AND SEWER	420-5954-000-286	F 11111
						42.84	**		

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68721	16300 02	BLUE RIDGE ELECTRIC COOP	907410	71319001	1/03/2019	3,673.75	ELECTRICITY AND	410-5612-641-212	F 11111
			907411	71319002	1/03/2019	182.01	ELECTRICITY AND	410-5612-641-212	F 11111
						3,855.76	**		
68722	2548 02	BLUE TARP FINANCIAL	907549	41868574	1/09/2019	359.12	SUPPLIES - PART	01-5226-002-262	P 90366
68723	44911 01	BOBCAT OF GREENVILLE	907550	03-195452	12/28/2018	390.53	SUPPLIES - PART	01-5226-002-262	P 90414
			907551	03-196328	1/03/2019	382.69	SUPPLIES - PART	01-5226-002-262	P 90414
			907552	03-196655	1/07/2019	95.42	SUPPLIES - PART	01-5226-002-262	P 90414
						677.80	**		
68724	5981 00	BRADY'S SCREEN PRINTING	907369	34536	12/27/2018	222.56	UNIFORMS AND CL	01-5111-000-280	P 92168
			907686	34461	12/10/2018	438.70	UNIFORMS AND CL	420-5954-000-280	P 92105
						661.26	**		
68725	8534 02	BRIGGS, ANA	907734	PAWS REFUN	1/17/2019	20.00	FEES - ANIMAL S	01-4100-300-105	F 11111
68726	6403 00	BROWN, CHRISTOPHER ROSS	907519	0107-0108	1/18/2019	22.00	MEALS	165-5912-022-236	F 11111
68727	8688 00	BRYAN, ANNA	907518	1005-1129	1/18/2019	17.61	TRAVEL	01-5043-000-279	F 11111
68728	2355 00	BUNNELL-LAMMONS ENGINEERI	907392	61293	1/15/2019	448.50	CIP	360-5231-000-401	P 91616
68729	8882 00	BYFORD & SCALZO LLC	907393	JAN 2019	1/08/2019	2,500.00	CONTRACTED LABO	114-5056-000-324	P 90573
68730	4274 01	CANON SOLUTIONS AMERICA	907394	989131171	1/05/2019	761.36	PHOTOCOPY EQUIP	174-5063-001-347	P 90044
68731	2217 00	CAROLINA FRESH FARMS	907554	0401064984	1/10/2019	207.78	SUPPLIES - LAND	01-5021-000-270	P 90291
			907555	040164429	12/03/2018	582.08	SUPPLIES - LAND	01-5021-000-270	P 90291
			907556	040106442012	01/2018	774.68	SUPPLIES - LAND	01-5021-000-270	P 90291
			907557	040106457212	08/2018	753.82	SUPPLIES - LAND	01-5021-000-270	P 90291
						2,318.36	**		
68732	2731 00	CAROLINA SOFTWARE INC	907691	70224	1/01/2019	200.00	COMPUTER SOFTWA	420-5954-000-209	P 90227
68733	5652 00	CARSON'S NUT-BOLT & TOOL	907395	3790760	1/11/2019	723.11	SIGNS	01-5221-000-259	P 90097
			907722	3791318	1/15/2019	497.55	SIGNS	01-5221-000-259	P 90097
						1,220.66	**		
68734	8758 00	CARTER, BECKY	907412	8758	12/17/2018	51.00	MEALS	174-5063-000-236	F 11111
68735	1628 02	CDW GOVERNMENT INC	907396	QFT1570	12/03/2018	72.74	SUPPLIES - OFFI	01-5161-000-269	P 90202
			907558	QNN4485	1/03/2019	299.59	SUPPLIES - OFFI	01-5021-000-269	P 92095
						372.33	**		
68736	2635 03	CHARTER COMMUNICATIONS	907520	0677226JAN	1/10/2019	1,046.12	TELEPHONE	01-5092-001-275	F 11111
			907521	0611238JAN	1/05/2019	616.66	TELEPHONE	01-5092-001-275	F 11111
			907522	0604936JAN	1/10/2019	616.66	TELEPHONE	01-5092-001-275	F 11111
			907523	0580642615	1/08/2019	130.34	TELEPHONE	01-5021-000-275	F 11111
						2,409.78	**		
68737	9006 00	CHRISTMAS DESIGNERS.COM	907528	82746	11/20/2018	53.00	REPAIRS TO BUIL	01-5021-000-250	P 91699
			907529	94796-0	12/20/2018	13.66	REPAIRS TO BUIL	01-5021-000-250	P 91699
						66.66	**		

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68738	7799 00	CITY ELECTRIC SUPPLY	907559	AND/142476	1/02/2019	6.19	REPAIRS TO BUIL	01-5021-000-250 P 90112
68739	492 00	CITY OF ANDERSON	907413	ORANGEROUT	12/28/2018	8,762.00	PROFESSIONAL SE	01-5062-001-304 F 11111
68740	492 00	CITY OF ANDERSON	907414	TRANSIT HP12	12/28/2018	21,068.00	PROFESSIONAL SE	01-5062-002-304 F 11111
68741	492 17	CITY OF ANDERSON	907705	0108-0114	1/15/2019	80.00	DT - CITY OF AN	01-2500-200-305 F 11111
68742	9202 00	CLASSIC PLASTICS CORP	907355	89753	1/03/2019	1,015.76	SUPPLIES - MEDI	01-5131-000-283 P 90469
68743	8996 00	CLEAR LINK BROADBAND LLC	907415	3789	1/02/2019	57.00	TELEPHONE	01-5161-000-275 F 11111
68744	52660 00	CONCRETE SUPPLY CO LLC	907723	4639825	1/09/2019	594.92	SUPPLIES - CONC	01-5221-000-266 P 90107
68745	8226 61	COX, SHIANNA	907706	201806820	1/07/2019	40.00	EVENT RENTAL -	01-4100-600-145 F 11111
68746	8753 00	CROSSROADS ENVIRONMENTAL	907370	7421	1/10/2019	1,523.47	BUILDING DEMOLI	01-5411-000-323 P 92231
			907371	7422	1/11/2019	643.47	BUILDING DEMOLI	01-5411-000-323 P 92231
			907372	7423	1/11/2019	2,236.19	BUILDING DEMOLI	01-5411-000-323 P 92231
			907373	7424	1/11/2019	1,203.97	BUILDING DEMOLI	01-5411-000-323 P 92231
			907374	7425	1/11/2019	879.72	BUILDING DEMOLI	01-5411-000-323 P 92231
			907375	7426	1/11/2019	828.47	BUILDING DEMOLI	01-5411-000-323 P 92231
			907376	7427	1/11/2019	1,285.69	BUILDING DEMOLI	01-5411-000-323 P 92231
			907377	7428	1/11/2019	723.72	BUILDING DEMOLI	01-5411-000-323 P 92231
						9,324.70	**	
68747	6955 00	DAVID TAYLOR HTG & A C	907687	1518	1/10/2019	1,071.00	REPAIRS TO BUIL	420-5954-000-250 P 92272
68748	7926 00	DAVIS PLUMBING & SEWAGE	907378	2125/1208	12/08/2018	3,000.00	REPAIRS TO EQUI	410-5612-641-303 P 92188
68749	592 01	DELTA LANDSCAPE & SUPPLY	907724	118047	12/17/2018	2,484.54	SUPPLIES - LAND	01-5221-000-270 P 90317
68750	9433 00	DIRECT ACCESS MD LLC	907416	JAN MEMBER	1/14/2019	140.00	DIRECT ACCESS -	501-5703-101-202 F 11111
68751	8186 00	DRAWDY, TINA	907417	12172018	12/17/2018	51.00	MEALS	174-5063-000-236 F 11111
68752	8810 00	DUNCAN, MICHAEL DON	907379	01042019	1/04/2019	4,000.00	CIP - EASTWEST	180-5916-011-401 P 92208
68753	32650 00	EBS INC.	907688	104722	1/09/2019	422.76	REPAIRS TO BUIL	420-5954-000-250 P 92182
68754	8290 00	ED PERRY AUTO PARTS	907530	02JH3368	1/10/2019	105.47	SUPPLIES - PART	01-5226-002-262 P 90430
			907531	02JH3466	1/10/2019	133.17	SUPPLIES - PART	01-5226-002-262 P 90430
			907532	02JH3638	1/10/2019	44.39	SUPPLIES - PART	01-5226-002-262 P 90430
			907533	02JH5170	1/14/2019	135.00	SUPPLIES - PART	01-5226-002-262 P 90430
						148.03	**	
68755	84571 00	ELECTRIC MOTORS & DRIVES	907560	0053392	12/27/2018	606.36	REPAIRS TO BUIL	01-5021-000-250 P 92137
68756	6172 02	FERGUSON WATERWORKS #950	907380	0498860	1/04/2019	1,985.92	REPAIRS TO EQUI	410-5612-641-303 P 90015
68757	6995 02	FLINT EQUIPMENT COMPANY	907561	P92954	1/10/2019	516.10	SUPPLIES - PART	01-5226-002-262 P 90445
68758	8495 00	FOOTHILLS ADVANCED	907701	372	8/31/2018	190.00	TELEPHONE	01-5161-000-275 P 92277

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			907702	373	9/24/2018	85.00	TELEPHONE	01-5161-000-275	P 92277
			907703	398	1/17/2019	225.00	TELEPHONE	01-5161-000-275	P 92277
						500.00	**		
68759	34700 00	FORK RESCUE SQUAD	907418	FEB 2019	1/15/2019	28,875.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
68760	257 00	FORMS & SUPPLY INC	907381	4875206-0	1/08/2019	50.44	SUPPLIES - OFFI	01-5411-000-269	P 90070
			907382	4874277-0	1/09/2019	248.29	SUPPLIES - OFFI	01-5111-000-269	P 90177
			907383	4871755-0	1/08/2019	180.73	SUPPLIES - OFFI	01-5011-000-269	P 90079
			907397	4880224-0	1/11/2019	86.95	SUPPLIES - OFFI	01-5044-000-269	P 90262
			907398	4869703-0	1/07/2019	73.69	SUPPLIES - OFFI	01-5044-000-269	P 90262
			907399	4880224-1	1/11/2019	4.95	SUPPLIES - OFFI	01-5044-000-269	P 90262
			907400	4851693-0	12/13/2018	234.01	SUPPLIES - BUIL	01-5221-000-268	P 92220
			907401	4880965-1	1/14/2019	27.26	SUPPLIES - OFFI	01-5043-000-269	P 90261
			907402	4880965-0	1/14/2019	425.89	SUPPLIES - OFFI	01-5043-000-269	P 90261
			907562	4888142-0	1/16/2019	157.77	SUPPLIES - OFFI	01-5021-000-269	P 90143
			907563	4883212-0	1/14/2019	397.71	SUPPLIES - OFFI	150-5909-000-269	P 90086
			907692	4851143-1	12/26/2018	191.26	SUPPLIES - OFFI	420-5954-000-269	P 90228
			907725	4876930-0	1/10/2019	124.07	SUPPLIES - OFFI	01-5221-000-269	P 90319
			907729	4876738-0	1/14/2019	6.58	SUPPLIES - OFFI	01-5411-000-269	P 90070
			907730	4890077-0	1/17/2019	359.19	SUPPLIES - OFFI	01-5059-000-269	P 90473
						2,568.79	**		
68761	138 01	FORT HILL NATURAL GAS	907524	25571-01	1/23/2019	4,576.15	ELECTRICITY AND	01-5021-000-212	F 11111
			907525	22579-01	1/23/2019	2,217.68	ELECTRICITY AND	01-5021-000-212	F 11111
						6,793.83	**		
68762	664 02	FULTON, JOHN D.	907682	3187	1/17/2019	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
68763	1964 00	GAMAC	907526	A-2019-048	1/09/2019	1,500.00	GAMAC	01-5829-000-137	F 11111
68764	9415 00	GLENN CONSTRUCTORS LLC	907384	APPL 1	12/21/2018	49,649.26	CIP - GREENPOND	312-5935-000-401	P 92124
68765	9128 00	GLOBAL PUBLIC SAFETY LLC	907564	172585	1/07/2019	500.66	SUPPLIES - PART	01-5226-002-262	P 92213
68766	9091 00	GOODSON VETERINARY SERV	907565	011419	1/14/2019	720.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			907566	011519	1/15/2019	455.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			907720	011719	1/17/2019	530.00	PROFESSIONAL SE	01-5111-000-304	P 90010
						1,705.00	**		
68767	5474 02	GREENVILLE OFFICE SUPPLY	907385	638618-0	1/14/2019	1,663.25	SUPPLIES - OFFI	01-5042-000-269	P 90266
68768	3154 00	GREENVILLE WATER SYSTEM	907419	0023742680	1/10/2019	40.97	WATER AND SEWER	410-5612-641-286	F 11111
68769	4271 00	GREGORY PEST MANAGEMENT	907693	3038708	12/14/2018	171.15	EXTERMINATORS	420-5954-000-312	P 90230
68770	4829 00	GUS'S HOME CENTER	907694	B81956	11/30/2018	30.92	SUPPLIES - MRF	420-5954-000-276	P 90327
			907695	B83616	1/15/2019	118.22	SUPPLIES - MRF	420-5954-000-276	P 90327
						149.14	**		
68771	6858 00	HALL, CUBBY M	907420	SCVMA 19	1/08/2019	131.50	MEALS	01-5221-000-236	F 11111
68772	29650 00	HANSON AGGREGATES S E INC	907403	4054001	1/11/2019	173.50	SUPPLIES - STON	01-5221-000-244	P 90345

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			907404	4052579	1/10/2019	330.76	SUPPLIES - STON	01-5221-000-244	P 90345
			907726	4036619	12/14/2018	523.93	SUPPLIES - STON	01-5221-000-244	P 90345
			907727	4057860	1/16/2019	362.26	SUPPLIES - STON	01-5221-000-244	P 90345
			907728	4056693	1/12/2019	1,076.89	SUPPLIES - STON	01-5221-000-244	P 90345
						2,467.34	**		
68773	541 01	HD SUPPLY CONST & INDUST	907356	500093973012	03/2018	938.16	CIP - SHILOH CH	176-5914-075-401	P 92125
68774	3396 01	HENRY SCHEIN ANIMAL HEAL	907386	NV46827	7/30/2018	65.50	SUPPLIES - MEDI	01-5111-000-283	P 90584
			907387	PG68396	10/24/2018	330.05	SUPPLIES - MEDI	01-5111-000-283	P 90584
			907388	PP55825	1/07/2019	488.46	SUPPLIES - MEDI	01-5111-000-283	P 90584
			907389	PR12262	1/10/2019	2,013.49	SUPPLIES - MEDI	01-5111-000-283	P 90584
			907567	PR46644	1/15/2019	137.25	SUPPLIES - MEDI	01-5111-000-283	P 90584
			907568	PR38945	1/14/2019	137.71	SUPPLIES - MEDI	01-5111-000-283	P 90584
			907569	PR29723	1/14/2019	1,828.67	SUPPLIES - MEDI	01-5111-000-283	P 90584
			907570	PR15573	1/11/2019	552.44	SUPPLIES - MEDI	01-5111-000-283	P 90584
						5,553.57	**		
68775	8987 01	HERC RENTALS INC	907571	303679730011	19/2018	4,411.39	RENT - EQUIPMEN	01-5021-000-247	P 91420
68776	76 05	HOME DEPOT CREDIT SERV	907689	6022347	11/28/2018	48.05	REPAIRS TO BUIL	420-5954-000-250	P 92099
68777	1237 00	HOPKINS, HOLT	907736	APWA 0115	1/15/2019	836.48	MEALS	01-5221-000-236	F 11111
68778	2353 00	HORIZON PROP OF ANDERSON	907421	FEB RENT19	1/07/2019	3,100.00	RENT - BUILDING	01-5021-000-246	F 11111
68779	2127 00	HOUSTON INTL AIRCRAFT	907405	7092	1/15/2019	13,700.00	CAPITAL PURCHAS	142-5775-000-499	P 92240
68780	3966 00	INT'L ASSN FOR PROPERTY &	907422	LI636514	1/11/2019	50.00	DUES AND SUBSCR	01-5161-000-211	F 11111
			907423	LI637275	1/15/2019	50.00	DUES AND SUBSCR	01-5161-000-211	F 11111
						100.00	**		
68781	2763 00	ISOM ELECTRIC LLC	907572	8537	12/27/2018	2,230.00	PROFESSIONAL SE	01-5065-000-304	P 92239
68782	44150 00	IVA RESCUE SQUAD	907424	FEB 2019	1/15/2019	28,875.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
68783	9416 00	JIM'S AUTO INC	907573	2019-00223	1/04/2019	219.00	CONTRACTED LABO	01-5226-002-324	P 92217
68784	7394 00	JIT INDUSTRIAL SOLUTIONS	907574	23275	1/08/2019	32.59	SAFETY	420-5954-000-284	P 92273
			907575	23165	12/07/2018	291.59	REPAIRS TO EQUI	420-5954-000-251	P 91891
						324.18	**		
68785	2798 00	JOHNSON, LAURA A	907488	CJIS/0204	12/17/2018	51.00	MEALS	174-5063-000-236	F 11111
68786	6280 00	JOYCE ENGINEERING INC	907576	97326	10/31/2018	13,000.00	CIP - NO SPECIF	420-1800-000-001	P 92080
			907577	98653	11/30/2018	17,375.00	CIP - NO SPECIF	420-1800-000-001	P 92080
			907578	99898	12/31/2018	3,183.52	CIP - NO SPECIF	420-1800-000-001	P 92080
			907579	95886	9/30/2018	2,002.35	ENGINEERING	420-5954-000-311	P 90338
			907580	96160	9/30/2018	1,611.00	ENGINEERING	420-5954-000-311	P 90338
			907581	97328	10/31/2018	1,792.00	ENGINEERING	420-5954-000-311	P 90338
			907582	97325	10/31/2018	3,025.31	ENGINEERING	420-5954-000-311	P 90338
			907583	98652	11/30/2018	12,544.00	ENGINEERING	420-5954-000-311	P 90338
			907584	98667	11/30/2018	1,634.85	ENGINEERING	420-5954-000-311	P 90338

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			907585	99900	12/31/2018	7,877.00	ENGINEERING	420-5954-000-311 P 90338
			907586	99901	12/31/2018	1,221.36	ENGINEERING	420-5954-000-311 P 90338
						65,266.39	**	
68787	2076 00	KIMBALL COMMUNICATION INC	907425	36173	9/04/2018	3,621.84	SUPPLIES - MEDI	193-5972-010-283 P 90626
68788	8226 51	KINLEY, PATRICIA	907489	201906900	1/14/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
68789	3453 00	LAKESIDE STEEL & MACHINE	907426	47740	1/03/2019	1,819.90	SUPPLIES - BUIL	01-5221-000-268 P 92076
68790	8866 01	LIBERTY TIRE SERVICES	907587	1499526	12/15/2018	2,228.50	RECYCLING	420-5954-000-360 P 90339
			907588	1502248	12/25/2018	5,078.00	RECYCLING	420-5954-000-360 P 90339
			907589	1504430	12/29/2018	2,150.50	RECYCLING	420-5954-000-360 P 90339
			907590	1512598	1/05/2019	1,669.00	RECYCLING	420-5954-000-360 P 90339
						11,126.00	**	
68791	325 00	LINDSEY, JAMES W	907656	SWAT/0107	1/07/2019	22.00	MEALS	165-5912-022-236 F 11111
68792	9436 00	LITTLE, CORINNA	907490	SCVMA/0203	1/04/2019	192.50	MEALS	01-5221-000-236 F 11111
68793	48800 01	LOWES CREDIT SERVICES	907591	09501/865612/14/2018		242.75	SMALL HAND TOOL	01-5226-000-260 P 92214
			907592	09502/865612/14/2018		229.69	SMALL HAND TOOL	01-5226-000-260 P 92214
			907593	14576/865612/20/2018		250.01	SMALL HAND TOOL	01-5226-000-260 P 92214
			907594	16837/5276 1/10/2019		24.40	SUPPLIES - LAND	01-5021-000-270 P 90146
			907595	01492/5276 1/15/2019		5.07	REPAIRS TO BUIL	01-5021-000-250 P 90285
			907596	06188/5276 1/14/2019		57.85	REPAIRS TO BUIL	01-5021-000-250 P 90285
			907597	16875/5276 1/11/2019		7.21	REPAIRS TO BUIL	01-5021-000-250 P 90285
			907598	09198/5276 1/10/2019		8.12	REPAIRS TO BUIL	01-5021-000-250 P 90285
			907657	59420/0719 7/19/2018		41.38	REPAIRS TO EQUI	01-5092-001-251 P 90550
			907708	10654/532612/17/2018		31.50	REPAIRS TO BUIL	01-5212-000-250 P 92262
						815.22	**	
68794	4546 00	MATCO TOOLS-D SCOTT CRAIG	907599	196873	12/28/2018	160.49	CONTRACTED LABO	01-5226-002-324 P 92212
68795	2455 00	MCLEAN, BOB	907658	SCAAO/0104	1/04/2019	10.00	MEALS	01-5044-000-236 F 11111
			907659	SCAAO/0104	1/04/2019	7.00	FUEL AND OIL	01-5044-000-216 F 11111
						17.00	**	
68796	3900 00	MEDSHORE AMBULANCE	907491	19-1701	1/01/2019	111,629.44	EMERGENCY MEDIC	193-5972-000-310 F 11111
68797	8878 00	MERRITT, AMY	907492	SCVMA/0205	1/08/2019	131.50	MEALS	01-5221-000-236 F 11111
68798	7493 00	METRO GROUP INC	907600	PI 597978	1/01/2019	205.52	SERVICE CONTRAC	01-5021-000-376 P 90260
			907601	PI 597979	1/01/2019	219.16	SERVICE CONTRAC	01-5021-000-376 P 90260
						424.68	**	
68799	6756 00	MICHAEL BAKER CORPORATION	907428	1032874/C	11/30/2018	2,020.20	ENGINEERING	142-5775-000-311 P 92237
68800	8069 00	MICHELIN NORTH AMERICA	907735	DA38122515	1/06/2019	5,696.82	SUPPLIES - PART	01-5226-002-262 P 92226
68801	1947 00	MILLER CONSTRUCTION CO	907709	25409	1/14/2019	2,500.00	A/R - OTHER	01-1320-500-100 F 11111
68802	9437 00	MILLER, JOEY	907493	SCVMA/0205	1/08/2019	131.50	MEALS	01-5221-000-236 F 11111



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68803	664 93	MILLICAN, RICK	907710	402STONEHA	1/22/2019	90.00	SEWER DEPOSITS	410-2100-000-167 F 11111
68804	1486 00	MINUTEMAN PRESS	907429	85773	12/06/2018	8.03	PRINTING	410-5612-641-245 P 92146
68805	8226 91	MOORE, MEGAN	907494	201806713	1/14/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
68806	441 01	MORRIS BUSINESS SOLUTIONS	907430	76662	1/07/2019	543.65	PHOTOCOPY EQUIP	01-5057-000-347 P 90499
			907431	76664	1/07/2019	389.42	PHOTOCOPY EQUIP	01-5411-000-347 P 90697
			907432	76705	1/07/2019	158.71	PHOTOCOPY EQUIP	01-5221-000-347 P 91749
						1,091.78	**	
68807	4567 00	MOSS, JOE N	907495	SCVMA/0205	1/08/2019	131.50	MEALS	01-5221-000-236 F 11111
68808	198 17	MOTOROLA SOLUTIONS	907602	8280672063	1/12/2019	357.11	AR - TECHNICAL	01-1320-500-712 P 90565
			907603	8280672056	1/12/2019	69.82	AR - TECHNICAL	01-1320-500-712 P 90565
			907604	8280672725	1/16/2019	159.50	AR - TECHNICAL	01-1320-500-712 P 90565
			907711	8280673662	1/17/2019	69.82	AR - TECHNICAL	01-1320-500-712 P 90565
						656.25	**	
68809	3456 00	MP SERVICES LLC	907605	DEERWD/FIN	1/17/2019	16,480.00	PROFESSIONAL SE	118-5970-000-304 P 91971
68810	8011 00	MR ROOTER	907433	65836182	1/04/2019	1,110.00	REPAIRS TO EQUI	410-5612-641-303 P 92206
			907434	65831716	1/04/2019	900.00	REPAIRS TO EQUI	410-5612-641-303 P 92202
						2,010.00	**	
68811	358 00	NEW FOUNDATIONS CHILDREN	907660	1631	12/31/2018	2,613.75	NEW FOUNDATIONS	01-5851-000-075 F 11111
68812	56225 00	NEWTON SHOES INC, J H	907606	76820	11/24/2018	140.00	SAFETY	420-5954-000-284 P 90329
			907607	76821	11/29/2018	123.04	SAFETY	420-5954-000-284 P 90329
			907608	76822	11/29/2018	111.28	SAFETY	420-5954-000-284 P 90329
			907609	76824	12/12/2018	90.94	SAFETY	420-5954-000-284 P 90329
			907610	76831	1/14/2019	140.00	SAFETY	420-5954-000-284 P 90329
						605.26	**	
68813	3864 00	O'REILLY AUTO PARTS	907611	1430132550	1/10/2019	40.86	SUPPLIES - PART	01-5226-002-262 P 90451
			907612	1430132629	1/10/2019	77.94	SUPPLIES - AUTO	01-5226-000-262 P 90352
						118.80	**	
68814	4193 01	OFFICE DEPOT INC	907435	240317460	11/30/2018	19.25	SUPPLIES - OFFI	01-5221-000-269 P 90318
			907613	226256618212	12/31/2018	230.37	SUPPLIES - OFFI	420-5954-000-269 P 90236
			907719	241399941	12/03/2018	12.83	SUPPLIES - OFFI	01-5111-000-269 P 90178
						198.29	**	
68815	57153 00	OLD STONE TRACTOR	907614	CT97882	1/10/2019	31.44	REPAIRS TO EQUI	01-5021-000-251 P 90134
68816	7278 00	ORGANIZATIONAL MANAGEMENT	907436	1-19	1/01/2019	2,443.53	PROFESSIONAL SE	410-5612-641-304 P 92164
68817	2917 00	PALMETTO UTILITY	907437	54700	1/01/2019	250.00	DUES AND SUBSCR	01-5221-000-211 P 92224
68818	9427 00	PALMETTO VETERINARY	907438	0000027	1/04/2019	1,500.00	PROFESSIONAL SE	01-5111-000-304 P 92169
68819	58650 00	PELZER RESCUE SQUAD	907496	FEB 2019	1/15/2019	92,400.00	EMERGENCY MEDIC	193-5972-000-310 F 11111

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68820	58750 00	PENDLETON RESCUE SQUAD	907497	FEB 2019	1/15/2019	28,875.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
68821	4907 00	PETERBILT OF KNOXVILLE	907615	11-437458	1/08/2019	44.98	SUPPLIES - PART	01-5226-002-262 P 90383
68822	664 87	PHELPS, DONNA	907661	131PRESTWI	1/17/2019	90.00	SEWER DEPOSITS	410-2100-000-167 F 11111
68823	8226 32	PICKENS-LEWIS, LATONIA	907707	201806256	1/22/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
68824	60200 07	PIEDMONT NATURAL GAS CO	907712	3255758DEC	1/16/2019	324.80	ELECTRICITY AND	174-5063-000-212 F 11111
68825	8226 85	PORTER, SAMANTHA	907713	201806822	1/22/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
68826	4640 00	POTTER, ANDREW T	907439	JAN 2019	1/08/2019	2,500.00	CONTRACTED LABO	114-5056-000-324 P 90567
			907440	JAN 2019	1/08/2019	1,785.71	CONTRACTED LABO	114-5056-001-324 P 90568
						4,285.71	**	
68827	2187 00	POWDERSVILLE WATER CO INC	907662	28-9630-2	1/08/2019	20.57	WATER AND SEWER	410-5612-641-286 F 11111
			907663	28-9550-01	1/08/2019	20.57	WATER AND SEWER	410-5612-641-286 F 11111
			907664	28-15385-3	1/08/2019	20.57	WATER AND SEWER	410-5612-641-286 F 11111
						61.71	**	
68828	9281 00	POWERHOUSE RECYCLING INC	907616	7933	10/08/2018	675.04	DISPOSAL FEE	420-5954-000-370 P 90407
			907617	8018	10/23/2018	795.01	DISPOSAL FEE	420-5954-000-370 P 90407
			907618	8366	12/31/2018	2,796.80	DISPOSAL FEE	420-5954-000-370 P 90407
			907619	8371	1/02/2019	384.53	DISPOSAL FEE	420-5954-000-370 P 90407
			907620	CM/8372	1/02/2019	537.75	DISPOSAL FEE	420-5954-000-370 P 90407
						4,113.63	**	
68829	5775 00	PRINT HOUSE LLC, THE	907441	12042	7/02/2018	1,760.36	PROGRAM EXPENDI	194-5973-000-241 P 92167
68830	2069 00	PROCESS CONTROLS OF	907442	2243	1/03/2019	370.00	REPAIRS TO EQUI	410-5612-641-303 P 92203
68831	9233 00	RIDGEWATER ENGINEERING	907443	18040-8	1/03/2019	475.00	ENGINEERING	410-5612-641-311 P 92158
			907444	18040-6	11/02/2018	2,638.75	ENGINEERING	410-5612-641-311 P 92158
						3,113.75	**	
68832	64850 00	ROTO ROOTER PLUMBERS -DBA	907621	242320	1/09/2019	300.00	REPAIRS TO BUIL	01-5021-000-250 P 90254
68833	9319 01	SAFELITE FULFILLMENT INC	907622	24413	12/28/2018	238.47	CONTRACTED LABO	01-5226-002-324 P 92218
68834	1282 00	SAM'S CLUB	907623	9837/0115	1/15/2019	360.61	SUPPLIES - CLEA	01-5021-000-265 P 90255
68835	394 02	SC ASSOC OF CTY VETERANS	907498	SPRING2019	1/10/2019	210.00	REGISTRATION FE	01-5391-000-294 F 11111
68836	23 00	SC CHAPTER - IA EI	907499	D.AWDE	1/16/2019	225.00	TRAINING FOR EM	01-5411-000-277 F 11111
68837	19710 19	SC DHEC - VITAL RECORDS	907445	104-000133	1/03/2019	12.00	PROFESSIONAL SE	01-5131-000-304 P 90471
68838	8570 00	SC INTERACTIVE LLC	907731	1035082	12/31/2018	200.00	DHEC TANK PERMI	01-4100-300-171 F 11111
			907732	938710	7/31/2018	150.00	DHEC TANK PERMI	01-4100-300-171 F 11111
			907733	987734	10/31/2018	190.00	DHEC TANK PERMI	01-4100-300-171 F 11111
						540.00	**	

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
68839	66357 07	SC LLR -REAL ESTATE	907667	BROWN, JON	1/17/2019	200.00	TRAINING FOR EM	01-5044-000-277 F 11111
68840	54 00	SC SECRETARY OF STATE	907500	PACE, P.	1/14/2019	25.00	DUES AND SUBSCR	01-5161-000-211 F 11111
68841	2315 00	SC VICTIM ASST NETWORK	907715	SCVRW 0402	1/08/2019	915.00	TRAINING FOR EM	157-5824-000-277 F 11111
68842	2315 00	SC VICTIM ASST NETWORK	907714	0402-0404	1/15/2019	305.00	TRAINING FOR EM	01-5161-000-277 F 11111
68843	65750 01	SCAAO	907665	CE1745/228	1/17/2019	500.00	TRAINING FOR EM	01-5044-000-277 F 11111
68844	65750 01	SCAAO	907666	CE1745/404	1/17/2019	300.00	TRAINING FOR EM	01-5044-000-277 F 11111
68845	8226 57	SCOTT, GLENDA	907501	201806722	1/14/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
68846	649 00	SEW FINE ALTERATIONS	907446	667564	1/01/2019	42.00	UNIFORMS AND CL	01-5161-000-280 P 92179
68847	8981 00	SHAW, KEVIN B	907502	SUP/K-9	1/17/2019	545.69	SUPPLIES - BOAR	01-5161-000-263 F 11111
68848	70000 00	SHERWIN WILLIAMS	907624	2519-8	12/06/2018	64.08	REPAIRS TO BUIL	420-5954-000-250 P 92104
68849	8226 58	SIMMONS, CINDY	907716	201906903	1/18/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
68850	852 00	SNAP-ON TOOLS	907625	CEP809596012	12/19/2018	249.90	SMALL HAND TOOL	01-5226-000-260 P 92215
			907626	CEP809552012	12/19/2018	249.93	SMALL HAND TOOL	01-5226-000-260 P 92215
						499.83	**	
68851	480 00	SOUTHEASTERN EMERGENCY	907447	856891	1/08/2019	409.94	SUPPLIES - MEDI	193-5972-000-283 P 90217
68852	1080 02	SPIRIT TELECOM	907717	1452343	1/01/2019	1,612.32	TELEPHONE	01-5302-000-275 F 11111
68853	8951 00	ST FRANCIS PET SERVICES	907448	SF10115-0412	31/2018	62.00	PROFESSIONAL SE	01-5111-000-304 P 92198
68854	4583 00	STANTON, SHERYL	907503	SEMINAR205	1/04/2019	17.00	MEALS	174-5063-000-236 F 11111
68855	8137 00	STATHAKIS, JOHN J	907449	JAN 2019	1/08/2019	2,916.66	CONTRACTED LABO	114-5056-000-324 P 90570
68856	73550 00	STATIONERS INC	907450	91381-0	12/27/2018	975.63	PRINTING	01-5161-000-245 P 92180
			907451	91366-0	12/18/2018	650.42	PRINTING	01-5161-000-245 P 91990
						1,626.05	**	
68857	5084 00	STRACK INC	907718	AP#7/1328	8/29/2018	84,791.16	CIP - NO SPECIF	410-1800-000-001 F 11111
68858	74250 01	STRINGER OIL COMPANY	907627	210486	11/20/2018	4,669.75	FUEL AND OIL	420-5954-000-216 P 92129
			907628	211787	12/31/2018	4,016.95	FUEL AND OIL	420-5954-000-216 P 92281
						8,686.70	**	
68859	75201 00	SUPERIOR HYDRAULIC &	907629	137368	1/04/2019	11.96	SUPPLIES - PART	01-5226-002-262 P 90381
			907630	137369	1/04/2019	60.36	SUPPLIES - PART	01-5226-002-262 P 90381
			907631	137380	1/08/2019	28.96	SUPPLIES - PART	01-5226-002-262 P 90381
			907632	137343	12/21/2018	180.79	SUPPLIES - MRF	420-5954-000-276 P 92098
						282.07	**	
68860	8226 70	TAYLOR, DEBBIE	907504	201806044	1/14/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
68861	7008 01	TESSCO INC	907633	852014	1/11/2019	92.20	COMMUNICATIONS	01-5092-001-306	P 90557
68862	4066 00	THOMSON REUTERS	907452	839557956	1/01/2019	1,440.43	PROFESSIONAL SE	01-5161-000-304	P 90275
68863	31250 00	THYSSENKRUPP ELEVATOR	907634	600034251412	12/2018	57,747.00	SERVICE CONTRAC	01-5021-000-379	P 91279
68864	8352 00	TIDSWELL, WILLIAM DBA	907635	014296	1/21/2019	2,500.00	PROFESSIONAL SE	01-5065-000-304	P 92246
68865	41900 01	TOWN OF HONEA PATH FIRE/	907505	FEB 2019	1/15/2019	28,875.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
68866	77598 00	TOWN OF PENDLETON	907155	WWTP/FEB19	1/25/2019	809.17	CASH W/ FISCAL	410-1760-000-015	F 11111
68867	4223 01	TURBO DIESEL & ELECTRIC	907636	5680297	12/31/2018	630.70	SUPPLIES - PART	01-5226-002-262	P 92211
68868	6019 01	ULINE INC	907637	104440418	12/28/2018	347.13	SUPPLIES - AUTO	01-5226-000-262	P 90353
68869	4951 00	UNIFIRST CORPORATION	907453	2961671740	1/15/2019	60.22	UNIFORMS AND CL	142-5775-000-280	P 90679
			907454	2961671740	1/15/2019	11.77	UNIFORMS AND CL	142-5775-001-280	P 90680
			907455	2961671740	1/15/2019	38.94	SAFETY	142-5775-001-284	P 90681
			907638	2961671739	1/15/2019	113.28	UNIFORMS AND CL	01-5226-000-280	P 90410
			907639	2961671898	1/15/2019	47.09	UNIFORMS AND CL	01-5226-000-280	P 90410
						271.30	**		
68870	6021 00	UNIFORMS BY JOHN	907456	22660-1	12/07/2018	45.85	UNIFORMS AND CL	01-5161-000-280	P 90278
			907457	22721-1	12/10/2018	11.77	UNIFORMS AND CL	01-5161-000-280	P 90278
			907458	22742-1	12/10/2018	50.13	UNIFORMS AND CL	01-5161-000-280	P 90278
			907464	23091-1	12/20/2018	351.55	UNIFORMS AND CL	01-5161-000-280	P 90278
			907465	23138-1	12/26/2018	601.55	UNIFORMS AND CL	01-5161-000-280	P 90278
			907466	23139-1	12/26/2018	1,253.24	UNIFORMS AND CL	01-5161-000-280	P 90278
			907467	22686-1	12/10/2018	14,431.79	SAFETY	01-5161-000-284	P 90748
						20,343.43	**		
68871	293 02	UNITED RENTALS INC	907468	164721571	1/02/2019	304.79	SMALL HAND TOOL	01-5221-000-260	P 92223
68872	3190 05	VERIZON WIRELESS	907506	982083494812	2/22/2018	152.04	TELEPHONE	01-5062-000-275	F 11111
			907507	9821557511	1/03/2019	262.57	TELEPHONE	01-5131-000-275	F 11111
						414.61	**		
68873	3190 07	VERIZON WIRELESS	907669	982092147612	2/23/2018	466.76	TELEPHONE	01-5141-000-275	F 11111
			907670	982092147612	2/23/2018	55.32	TELEPHONE	01-5142-000-275	F 11111
			907671	982092147612	2/23/2018	6,393.83	TELEPHONE	01-5161-000-275	F 11111
			907672	982092147612	2/23/2018	9,066.95	COMMUNICATION E	01-5161-000-306	F 11111
			907673	982092147612	2/23/2018	303.97	TELEPHONE	01-5181-000-275	F 11111
			907674	982092147612	2/23/2018	399.54	TELEPHONE	01-5212-000-275	F 11111
			907675	982092147612	2/23/2018	311.84	TELEPHONE	01-5213-000-275	F 11111
			907676	982092147612	2/23/2018	292.06	TELEPHONE	163-5322-000-275	F 11111
			907677	982092147612	2/23/2018	97.42	TELEPHONE	174-5063-000-275	F 11111
						17,387.69	**		
68874	3190 07	VERIZON WIRELESS	907668	982092147612	2/23/2018	185.41	TELEPHONE	01-5092-001-275	F 11111
68875	79980 00	VIC BAILEY FORD	907469	38253	12/28/2018	37,633.00	CAPITAL PURCHAS	193-5972-000-499	P 91288

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
68876	80450 08	WAL-MART COMMUNITY	907470	04042/0110	1/10/2019	60.93	SUPPLIES - OFFI	01-5111-000-269	P 90179
			907471	02473/120412/04/2018		19.20	SUPPLIES - CLEA	193-5972-000-265	P 90220
			907472	02474/120412/04/2018		43.25	SAFETY	193-5972-000-284	P 90222
			907473	07867/121012/10/2018		46.89	SAFETY	193-5972-000-284	P 90222
			907474	04044/0110	1/10/2019	22.68	SUPPLIES - ANIM	01-5111-000-292	P 90507
			907475	04043/0110	1/10/2019	33.77	SUPPLIES - MEDI	01-5111-000-283	P 90843
			907640	00419/121112/11/2018		158.36	SAFETY	420-5954-000-284	P 92274
						385.08	**		
68877	80450 09	WAL-MART COMMUNITY	907476	08402/0115	1/15/2019	8.54	SUPPLIES - OFFI	01-5081-000-269	P 90132
68878	4054 00	WASTE CONNECTIONS OF SC	907641	1664313	12/01/2018	62,712.00	SERVICE CONTRAC	420-5954-000-375	P 90340
68879	2026 00	WESTAR TIRE & ALIGNMENT	907642	149862	1/07/2019	896.02	SUPPLIES - PART	01-5226-002-262	P 90433
68880	81750 01	WHITE JONES HARDWARE &	907643	878653/1	1/11/2019	2.31	REPAIRS TO BUIL	01-5021-000-250	P 90128
68881	81750 00	WHITE JONES HARDWARE AND	907477	878615/1	1/10/2019	148.07	SUPPLIES - BUIL	01-5221-000-268	P 90113
			907478	146012/3	1/11/2019	10.82	SUPPLIES - BUIL	01-5221-000-268	P 90113
			907645	878778/1	1/16/2019	25.39	SUPPLIES & REPA	410-5612-641-288	P 90483
			907646	145973/3	1/08/2019	7.48	REPAIRS TO EQUI	420-5954-000-251	P 90244
			907647	878636/1	1/10/2019	111.26	REPAIRS TO EQUI	420-5954-000-251	P 90244
			907648	878214/1	12/21/2018	196.87	SMALL HAND TOOL	420-5954-000-260	P 90245
						499.89	**		
68882	8877 00	WILMETH, JOHN	907508	HANGER G-4	1/14/2019	300.00	HANGER RENT	142-4100-600-127	F 11111
68883	4194 07	XEROX CORPORATION	907481	095535744	1/01/2019	52.61	PHOTOCOPY EQUIP	01-5131-000-347	P 90467
			907482	095535745	1/01/2019	102.73	PHOTOCOPY EQUIP	01-5131-000-347	P 90467
			907483	095535728	1/01/2019	68.52	PHOTOCOPY EQUIP	01-5391-000-347	P 92185
			907484	095535727	1/01/2019	15.16	PHOTOCOPY EQUIP	01-5391-000-347	P 92171
			907485	095535735	1/01/2019	292.28	PHOTOCOPY EQUIP	01-5081-000-347	P 90133
			907650	095535729	1/01/2019	50.71	PHOTOCOPY EQUIP	01-5012-000-347	P 90599
			907651	095447762	12/20/2018	27.83	PHOTOCOPY EQUIP	420-5954-000-347	P 90249
			907652	095535774	1/01/2019	86.05	PHOTOCOPY EQUIP	420-5954-000-347	P 90249
			907655	095535746	1/01/2019	259.13	PHOTOCOPY EQUIP	01-5013-000-347	P 90080
						955.02	**		
68884	83000 06	XEROX CORPORATION INC	907653	95447737NX12/20/2018		428.39	PHOTOCOPY EQUIP	01-5212-000-347	P 90558
			907654	95447736NV12/20/2018		284.44	PHOTOCOPY EQUIP	01-5213-000-347	P 90559
						712.83	**		
68885	4194 05	XEROX FINANCIAL SERVICES	907479	1405992	12/03/2018	306.22	PHOTOCOPY EQUIP	01-5221-000-347	P 92221
			907480	1456441	1/03/2019	306.22	PHOTOCOPY EQUIP	01-5221-000-347	P 92221
			907649	1466378	1/08/2019	190.18	PHOTOCOPY EQUIP	01-5066-002-347	P 90590
						802.62	**		
68886	849 01	ZOETIS US LLC	907486	9007394113	1/04/2019	125.12	SUPPLIES - MEDI	01-5111-000-283	P 92184

203 CHECKS WRITTEN: 1,248,923.95

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ANDERSON COUNTY  
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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
68887	3190	07 VERIZON WIRELESS	907678	982092147612	23/2018	1,106.77	NARC - STATE	195-5921-002-241	F 11111

1 CHECKS WRITTEN: 1,106.77