

REQUESTED BY: KBWATERS
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ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 1/03/2019

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CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT		
67744	5535 00	A + COLLISION INC	905863	14362	12/14/2018	514.80	CONTRACTED LABO	01-5226-002-324 P 90434
			905864	14361	12/14/2018	517.00	CONTRACTED LABO	01-5226-002-324 P 90434
						1,031.80	**	
67745	99 00	ACE ENERGY CORP	905177	INV-20032811	09/2018	16,332.98	FUEL AND OIL -	01-5226-002-216 P 90001
			905462	INV-20303611	29/2018	14,298.33	FUEL AND OIL -	01-5226-002-216 P 90001
			905775	INV-20430412	07/2018	14,972.68	FUEL AND OIL -	01-5226-002-216 P 90001
						12,938.03	**	
67746	3999 00	ACEVEDO, ANDRES	905945	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280 F 11111
67747	1139 02	ADVANCE AUTO PARTS	905776	834088443	12/06/2018	49.72	SUPPLIES - PART	01-5226-002-262 P 90437
			905777	834188513	12/07/2018	28.00	SUPPLIES - PART	01-5226-002-262 P 90437
			905778	834420592	12/10/2018	4.79	SUPPLIES - PART	01-5226-002-262 P 90437
			905779	8345668019	12/11/2018	14.76	SUPPLIES - AUTO	01-5226-000-262 P 90375
			905780	834566802112	11/2018	14.76	SUPPLIES - AUTO	01-5226-000-262 P 90375
			905865	083443489012	10/2018	113.66	SUPPLIES - PART	01-5226-002-262 P 90437
			905866	083458857912	11/2018	7.10	SUPPLIES - PART	01-5226-002-262 P 90437
			905867	083476806912	13/2018	31.66	SUPPLIES - PART	01-5226-002-262 P 90437
			905868	083488872612	14/2018	21.35	SUPPLIES - PART	01-5226-002-262 P 90437
			905869	083486811512	14/2018	106.55	SUPPLIES - PART	01-5226-002-262 P 90437
			905870	083513511512	17/2018	4.60	SUPPLIES - PART	01-5226-002-262 P 90437
			905871	083518877312	17/2018	15.96	SUPPLIES - PART	01-5226-002-262 P 90437
						412.91	**	
67748	9204 00	ADVANCED UV SYSTEMS	905846	3051	12/06/2018	1,002.30	SUPPLIES & REPA	410-5612-641-288 P 91976
67749	9014 00	AERO PERFORMANCE	906109	473630	12/06/2018	18.02	SUPPLIES - CONS	142-5775-001-262 P 90614
			906110	472034	11/28/2018	82.27	SUPPLIES - CONS	142-5775-001-262 P 90614
			906111	472571	11/30/2018	206.35	SUPPLIES - CONS	142-5775-001-262 P 90614
			906112	572134	12/04/2018	113.29	SUPPLIES - AVIA	142-5775-001-223 P 90643
			906113	572129	12/04/2018	7.78	SUPPLIES - AVIA	142-5775-001-223 P 90643
			906114	630865	12/03/2018	145.99	SUPPLIES - AVIA	142-5775-001-223 P 90643
			906115	631047	12/04/2018	98.50	SUPPLIES - AVIA	142-5775-001-223 P 90643
			906116	472902	12/03/2018	41.32	SUPPLIES - AVIA	142-5775-001-223 P 90643
			906118	473213	12/05/2018	175.89	SUPPLIES - AVIA	142-5775-001-223 P 90643
			906119	631421	12/05/2018	578.99	SUPPLIES - AVIA	142-5775-001-223 P 90643
			906120	572340	12/06/2018	3.02	SUPPLIES - AVIA	142-5775-001-223 P 90643
			906121	917735	12/10/2018	522.66	SUPPLIES - AVIA	142-5775-001-223 P 90643
			906122	473147	12/04/2018	567.97	SUPPLIES - AVIA	142-5775-001-223 P 90643
			906123	474540	12/12/2018	187.20	SUPPLIES - AVIA	142-5775-001-223 P 90643
			906124	472339	11/29/2018	68.07	SUPPLIES - AVIA	142-5775-001-223 P 90643
						1,772.00	**	
67750	55950 00	AIRGAS USA, LLC	906125	995791432411	30/2018	125.55	PROFESSIONAL SE	142-5775-001-304 P 90644
67751	7200 00	ALLEN, THOMAS F	906167	1001-1231	12/28/2018	291.03	DISTRICT 4 REIM	01-5011-004-241 F 11111
67752	6182 01	AMAZON.COM LLC	905872	435773495311	12/2018	232.50	SUPPLIES - OFFI	163-5322-000-269 P 91670
67753	1907 00	AMERICAN BOARD OF MEDICO-	906055	MAINTENFEE12	14/2018	275.00	DUES AND SUBSCR	01-5131-000-211 F 11111
67754	9209 00	AMERICAN SECURITY	905873	291854	12/08/2018	2,231.66	SERVICE CONTRAC	01-5021-000-375 P 90503

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
67755	526 00	AMERITAS LIFE INSURANCE	906168	DEC DEDUCT	12/27/2018	62.83	WH - COMPANION	01-2100-000-121 F 11111
67756	4400 00	ANDERSON AUTO PARTS INC	905781	693620	12/04/2018	50.86	SUPPLIES - PART	01-5226-002-262 P 90438
			905782	694015	12/06/2018	24.04	SUPPLIES - PART	01-5226-002-262 P 90438
			905783	694071	12/07/2018	18.49	SUPPLIES - PART	01-5226-002-262 P 90438
			905784	694156	12/07/2018	30.46	SUPPLIES - PART	01-5226-002-262 P 90438
			905785	694227	12/10/2018	73.08	SUPPLIES - PART	01-5226-002-262 P 90438
			905786	694251	12/10/2018	14.32	SUPPLIES - PART	01-5226-002-262 P 90438
			905787	694257	12/10/2018	30.09	SUPPLIES - PART	01-5226-002-262 P 90438
			905788	694256	12/10/2018	15.03	SUPPLIES - PART	01-5226-002-262 P 90438
			905789	694477	12/11/2018	36.36	SUPPLIES - PART	01-5226-002-262 P 90438
			905790	694473	12/11/2018	5.17	SUPPLIES - PART	01-5226-002-262 P 90438
			905791	694492	12/11/2018	2.21	SUPPLIES - PART	01-5226-002-262 P 90438
			905792	694624	12/12/2018	246.86	SUPPLIES - PART	01-5226-002-262 P 90438
			905793	694264	12/10/2018	14.32	SUPPLIES - PART	01-5226-002-262 P 90438
			905794	694658	12/13/2018	36.17	SUPPLIES - PART	01-5226-002-262 P 90438
			905795	694680	12/13/2018	20.96	SUPPLIES - PART	01-5226-002-262 P 90438
			905796	694481	12/11/2018	128.36	SUPPLIES - AUTO	01-5226-000-262 P 90378
			905874	694703	12/13/2018	4.27	SUPPLIES - AUTO	01-5226-000-262 P 90378
			905875	694786	12/13/2018	11.01	SUPPLIES - PART	01-5226-002-262 P 90438
			905876	694904	12/14/2018	22.19	SUPPLIES - PART	01-5226-002-262 P 90438
			905877	694914	12/14/2018	1.33	SUPPLIES - PART	01-5226-002-262 P 90438
			905878	694896	12/14/2018	6.05	SUPPLIES - PART	01-5226-002-262 P 90438
			905879	694981	12/17/2018	5.83	SUPPLIES - PART	01-5226-002-262 P 90438
			905880	695038	12/17/2018	28.08	SUPPLIES - PART	01-5226-002-262 P 90438
			905881	694822	12/14/2018	14.73	SUPPLIES - PART	01-5226-002-262 P 90438
			905882	694881	12/14/2018	28.21	SUPPLIES - PART	01-5226-002-262 P 90438
			905883	695020	12/17/2018	16.71	SUPPLIES - PART	01-5226-002-262 P 90438
			905884	694364	12/11/2018	28.39	SUPPLIES - PART	01-5226-002-262 P 90438
						913.58	**	
67757	6300 00	ANDERSON CO LIBRARY	906056	PROPERTTAX	12/21/2018	1,900,189.34	ANDERSON COUNTY	143-5323-000-086 F 11111
67758	814 00	ANDERSON FORD LLC	905798	5006851	12/10/2018	245.77	SUPPLIES - PART	01-5226-002-262 P 90439
			905799	5006884	12/11/2018	60.96	SUPPLIES - PART	01-5226-002-262 P 90439
			905800	5006889	12/12/2018	756.95	SUPPLIES - PART	01-5226-002-262 P 90439
			905801	5006930	12/13/2018	71.57	SUPPLIES - PART	01-5226-002-262 P 90439
			905802	5006933	12/13/2018	293.13	SUPPLIES - PART	01-5226-002-262 P 90439
			905885	5006943	12/13/2018	47.64	SUPPLIES - PART	01-5226-002-262 P 90439
			905886	5007022	12/17/2018	102.85	SUPPLIES - PART	01-5226-002-262 P 90439
						1,578.87	**	
67759	7900 00	ANDERSON INDEPENDENT MAIL	905887	2192298	12/21/2018	137.75	ADVERTISING	01-5062-000-201 P 90744
67760	884 00	ANDERSON MECHANICAL INC	905803	1388448	11/30/2018	273.66	PROFESSIONAL SE	01-5221-000-304 P 92000
67761	5986 00	ANDERSON OUTDOOR POWER	905804	208489	12/06/2018	23.53	SUPPLIES - PART	01-5226-002-262 P 90356
			905888	208713	12/14/2018	24.08	REPAIRS TO EQUI	01-5021-000-251 P 90129
			905889	208625	12/11/2018	3.58	SUPPLIES - PART	01-5226-002-262 P 90356
			906030	2007415	11/06/2018	1,102.05	SMALL HAND TOOL	01-5221-000-260 P 90101
						1,153.24	**	
67762	403 00	ANDERSON REGIONAL LANDFIL	905847	3590	11/30/2018	727.33	DISPOSAL FEE	410-5612-641-370 P 91931

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67763	5761 01	ANDERSON WINNELSON CO.	905890	22499700	12/06/2018	44.64	REPAIRS TO BUIL	01-5021-000-250 P 90105
67764	30800 03	APPLIED INDUSTRIAL TECH	905848	701494931311	12/27/2018	375.27	SUPPLIES - PART	01-5226-002-262 P 91945
67765	759 00	ARC3 GASES	905891	05866207	12/10/2018	58.41	SUPPLIES - MEDI	01-5111-000-283 P 90180
			906164	05884529	12/20/2018	58.41	SUPPLIES - MEDI	01-5111-000-283 P 90180
						116.82	**	
67766	6386 00	ARROWHEAD FORENSICS INC	905805	111660	12/06/2018	451.15	SUPPLIES - MEDI	01-5131-000-283 P 90464
67767	3547 05	AT&T	906052	736001197612	12/16/2018	777.03	TELEPHONE	01-5091-001-275 F 11111
			906053	640001197212	12/16/2018	387.25	TELEPHONE	01-5091-001-275 F 11111
			906054	120001197712	12/16/2018	352.48	TELEPHONE	01-5091-001-275 F 11111
			906057	560737197912	08/20/2018	118.13	TELEPHONE	01-5057-000-275 F 11111
						1,634.89	**	
67768	3547 21	AT&T	906095	82502500CT11	01/01/2018	446.98	TELEPHONE	01-5161-000-275 F 11111
67769	3547 18	AT&T (POWDERSVILLE)	906058	269083900112	07/2018	23.32	TELEPHONE	01-5057-000-275 F 11111
			906059	269083900112	07/2018	23.32	TELEPHONE	01-5181-000-275 F 11111
			906060	269083900112	07/2018	23.32	TELEPHONE	01-5161-000-275 F 11111
			906061	269083900112	07/2018	23.31	TELEPHONE	01-5091-001-275 F 11111
						93.27	**	
67770	3547 12	AT&T MOBILITY	906169	2X1217201812	09/2018	28.98	TELEPHONE	142-5775-000-275 F 11111
67771	11500 00	ATTAWAY INC	905849	00-218746	11/27/2018	1,669.20	SUPPLIES - BOAR	01-5141-000-263 P 90182
			906141	00-219198	12/19/2018	58.85	SUPPLIES - OFFI	01-5065-000-269 P 92070
						1,728.05	**	
67772	8788 00	AUTOZONE STORES LLC	905806	017139783712	06/2018	13.36	SUPPLIES - PART	01-5226-002-262 P 90440
			905807	017139843412	07/2018	21.39	SUPPLIES - PART	01-5226-002-262 P 90440
			905808	017140031612	11/2018	19.25	SUPPLIES - PART	01-5226-002-262 P 90440
			905809	017140035512	11/2018	16.67	SUPPLIES - PART	01-5226-002-262 P 90440
			905810	017140047712	11/2018	9.41	SUPPLIES - PART	01-5226-002-262 P 90440
			905811	017140003	12/10/2018	21.39	SUPPLIES - PART	01-5226-002-262 P 90440
			905812	017140005412	10/2018	13.36	SUPPLIES - PART	01-5226-002-262 P 90440
			905813	017140028512	11/2018	37.44	SUPPLIES - PART	01-5226-002-262 P 90440
			905850	017139644312	03/2018	8.54	SUPPLIES - AUTO	01-5226-000-262 P 91928
			905892	017139855412	07/2018	37.44	SUPPLIES - PART	01-5226-002-262 P 90440
			905893	017140008412	10/2018	46.00	SUPPLIES - PART	01-5226-002-262 P 90440
			905894	017140342312	17/2018	197.94	SUPPLIES - PART	01-5226-002-262 P 90440
			905895	017140151612	13/2018	7.05	SUPPLIES - PART	01-5226-002-262 P 90440
			905896	017140155412	13/2018	7.05	SUPPLIES - PART	01-5226-002-262 P 90440
			905897	017140337012	17/2018	59.00	SUPPLIES - PART	01-5226-002-262 P 90440
			905898	017140372412	18/2018	75.87	SUPPLIES - PART	01-5226-002-262 P 90440
			905899	017140371012	18/2018	64.19	SUPPLIES - PART	01-5226-002-262 P 90440
						585.85	**	
67773	796 01	B & B PAWN SHOP	906096	2018-1920911	09/2018	60.00	PROFESSIONAL SE	01-5161-000-304 F 11111
67774	979 01	B & H PHOTO - VIDEO INC	905900	151347023	12/10/2018	1,754.80	SUPPLIES - PHOT	01-5161-000-271 P 91906

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
67775	9085 00	BAKER, BOBBIE JEAN	905814	1207	12/07/2018	535.00	PROFESSIONAL SE	01-5111-000-304	P 90506
			905901	1214	12/14/2018	495.00	PROFESSIONAL SE	01-5111-000-304	P 90506
			906165	1221	12/21/2018	505.00	PROFESSIONAL SE	01-5111-000-304	P 90506
						1,535.00	**		
67776	9000 00	BALLARD, TRACIE A	905997	12122018	12/12/2018	17.00	MEALS	01-5081-000-236	F 11111
67777	6563 00	BARNWELL, KELLY JO	906062	DENVERDOWN	12/19/2018	141.91	SENIOR CITIZENS	01-5066-002-258	F 11111
67778	6653 00	BARTON, DANNY L	905946	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
67779	6298 00	BEUSSE, CHRISTOPHER H	905947	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
67780	8555 00	BIBB, MCKINDRA B	905948	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
67781	9374 00	BLASSINGAME, DONNIE L	905949	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
67782	16300 02	BLUE RIDGE ELECTRIC COOP	906063	71319001	12/11/2018	3,553.45	ELECTRICITY AND	410-5612-641-212	F 11111
			906064	71319002	12/11/2018	120.66	ELECTRICITY AND	410-5612-641-212	F 11111
						3,674.11	**		
67783	5288 00	BLUE RIDGE PURE WATER INC	905851	107223	12/07/2018	283.92	FOOD	01-5141-000-215	P 91623
67784	13000 00	BOB BARKER COMPANY	905833	1001456352	12/11/2018	233.38	SUPPLIES - BOAR	01-5141-000-263	P 90184
67785	44911 01	BOBCAT OF GREENVILLE	905902	03-193738	12/14/2018	738.79	SUPPLIES - PART	01-5226-002-262	P 90414
67786	7976 00	BRAENDLE, MELLISSA	905998	1212	12/12/2018	20.71	TRAVEL	01-5081-000-279	F 11111
67787	8168 00	BRANYON JR, MICHAEL L	905950	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
67788	7942 00	BROCK, DAVID	906170	REIMBURSE	12/14/2018	17.08	REPAIRS TO BUIL	410-5612-641-250	F 11111
67789	9170 00	BROCK, JANET	905951	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
67790	8776 00	BROCK, KENNETH F	905952	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
67791	5306 00	BROWN, GEOFFREY L	906065	1205/1213	12/21/2018	42.46	TRAVEL	01-5111-000-279	F 11111
67792	19200 01	BUILDERS FIRSTSOURCE	905815	37622471	11/27/2018	125.58	SUPPLIES - BUIL	01-5221-000-268	P 91997
67793	3097 00	BURRISS UPHOLSTERY, DAN	905853	5248	12/05/2018	275.00	CONTRACTED LABO	01-5226-002-324	P 91944
67794	195 00	C SPECIALTIES INC	905834	131942	12/17/2018	1,627.73	SUPPLIES - ANIM	01-5111-000-292	P 90175
67795	712 00	CALL, TRACY A	905953	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
67796	158 00	CAMPBELL-BROWN INC	905816	345880	12/11/2018	46.47	SUPPLIES - PART	01-5226-002-262	P 90357
67797	5650 00	CAMPBELL, MICHAEL D	905954	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
67798	309 00	CAROLINA BURGLAR & FIRE	906031	289489	12/18/2018	150.00	SERVICE CONTRAC	01-5064-000-375	P 90066

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67799	2563 00	CARON, TODD	905955	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280 F 11111
67800	7489 00	CARROLL, CALEB R	905956	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280 F 11111
67801	5652 00	CARSON'S NUT-BOLT & TOOL	906032	3787893	12/20/2018	96.30	SUPPLIES - BUIL	01-5221-000-268 P 90110
67802	9178 00	CASH, KENDALL L	905957	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280 F 11111
67803	8070 02	CESSNA AIRCRAFT CO	906126	IJ1020960712/03/2018		63.74	SUPPLIES - AVIA	142-5775-001-223 P 90646
			906127	IJ1021161212/03/2018		58.69	SUPPLIES - AVIA	142-5775-001-223 P 90646
			906128	IJ1017901611/21/2018		887.28	SUPPLIES - AVIA	142-5775-001-223 P 90646
			906129	IJ09971238 9/18/2018		729.98	SUPPLIES - AVIA	142-5775-001-223 P 90646
			906130	IJ09904780 8/27/2018		157.74	SUPPLIES - AVIA	142-5775-001-223 P 90646
			906131	IJ1019465211/28/2018		130.03	SUPPLIES - AVIA	142-5775-001-223 P 90646
			906132	IJ1019011711/27/2018		40.57	SUPPLIES - AVIA	142-5775-001-223 P 90646
			906133	IJ1018879511/27/2018		788.43	SUPPLIES - AVIA	142-5775-001-223 P 90646
			906134	IJ1018813911/27/2018		350.55	SUPPLIES - AVIA	142-5775-001-223 P 90646
			906135	IJ1024442112/12/2018		1,014.95	SUPPLIES - AVIA	142-5775-001-223 P 90646
			906136	IJ1023572512/10/2018		24.55	SUPPLIES - AVIA	142-5775-001-223 P 90646
						4,246.51	**	
67804	2635 03	CHARTER COMMUNICATIONS	906066	059065116812/12/2018		544.00	TELEPHONE	01-5091-001-275 F 11111
			906067	059064348812/13/2018		141.76	TELEPHONE	01-5021-000-275 F 11111
			906068	058067981512/12/2018		161.44	TELEPHONE	01-5021-000-275 F 11111
			906069	058064261512/08/2018		65.17	TELEPHONE	01-5021-000-275 F 11111
			906070	059064375112/04/2018		79.20	TELEPHONE	01-5021-000-275 F 11111
			906071	058065108712/04/2018		63.36	TELEPHONE	01-5021-000-275 F 11111
						1,054.93	**	
67805	6404 00	CHAU, JUVAN	905958	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280 F 11111
67806	25300 00	CHRISTOPHER TRUCKS INC	905817	520002	12/10/2018	15.19	SUPPLIES - PART	01-5226-002-262 P 90411
			905835	520087	12/10/2018	158.27	SUPPLIES - PART	01-5226-002-262 P 90411
			905836	520079	12/10/2018	192.99	SUPPLIES - PART	01-5226-002-262 P 90411
			905837	520553	12/14/2018	252.82	SUPPLIES - PART	01-5226-002-262 P 90411
						619.27	**	
67807	3480 04	CINTAS FIRST AID & SAFETY	905852	OF5153979711/27/2018		180.00	REPAIRS TO EQUI	01-5141-000-251 P 91947
67808	7799 00	CITY ELECTRIC SUPPLY	905903	AND/14177311/27/2018		791.80	REPAIRS TO BUIL	01-5021-000-250 P 90112
			905904	AND/14183411/29/2018		31.72	REPAIRS TO BUIL	01-5021-000-250 P 90112
			905905	AND/14200012/05/2018		15.45	REPAIRS TO BUIL	01-5021-000-250 P 90112
						838.97	**	
67809	492 00	CITY OF ANDERSON	906076	UTILITYBON12/15/2018		230,129.48	DEPOSITS WITH C	410-1500-300-302 F 11111
67810	492 00	CITY OF ANDERSON	906077	UTILITYBON12/27/2018		230,129.48	DEPOSITS WITH C	410-1500-300-302 F 11111
67811	492 04	CITY OF ANDERSON	906072	NOV 2018 12/20/2018		47,884.10	REVENUE REMITTA	410-5612-641-255 F 11111
67812	492 04	CITY OF ANDERSON	906073	JULY/AUG1812/20/2018		23,804.64	REVENUE REMITTA	410-5612-641-255 F 11111
67813	492 04	CITY OF ANDERSON	906074	OCT 2018 12/20/2018		36,240.66	REVENUE REMITTA	410-5612-641-255 F 11111

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			DESCRIPTION	ACCOUNT NUMBER	ENCUM
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67814	492 04	CITY OF ANDERSON	906075	SEPT 18	12/20/2018	52,949.81	REVENUE REMITTA	410-5612-641-255 F 11111	
67815	492 17	CITY OF ANDERSON	905999	1206-1217	12/27/2018	100.00	DT - CITY OF AN	01-2500-200-305 F 11111	
67816	8996 00	CLEAR LINK BROADBAND LLC	906079	3718	12/20/2018	57.00	TELEPHONE	01-5064-000-275 F 11111	
			906171	3685	10/10/2018	57.00	TELEPHONE	142-5775-000-275 F 11111	
						114.00	**		
67817	2113 00	COKER, JOHN B	905959	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280 F 11111	
67818	6492 01	CONCORD PRODUCE MARKET	906142	107151	9/26/2018	35.30	REPAIRS TO BUIL	142-5775-000-250 P 92031	
			906143	305149	9/24/2018	70.60	REPAIRS TO BUIL	142-5775-000-250 P 92031	
						105.90	**		
67819	5491 00	CONSOLIDATED PIPE & SUPPL	906166	848661600012	12/2018	76.13	SUPPLIES & REPA	410-5612-641-288 P 90030	
67820	9010 00	COTHRAN, BENJAMIN H	905960	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280 F 11111	
67821	8006 00	CREAMER, ASHLEY E	905961	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280 F 11111	
67822	2973 00	CREAMER, MICHAEL D	905962	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280 F 11111	
67823	3054 02	CRESCENT SUPPLY CO INC	905906	393510	12/11/2018	29.43	REPAIRS TO BUIL	01-5021-000-250 P 90252	
			905907	393509	12/11/2018	464.72	REPAIRS TO BUIL	01-5021-000-250 P 90252	
			905908	393508	12/11/2018	251.03	REPAIRS TO BUIL	01-5021-000-250 P 90252	
						745.18	**		
67824	7629 00	DAVIS, BRADLEY HEATH	905963	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280 F 11111	
67825	42952 00	DEAN HUNTER AND COMPANY	905909	47909	12/12/2018	55.00	EXTERMINATORS	01-5021-000-312 P 90152	
67826	41 00	DIAMOND SPRINGS WATER	905854	120733067112	06/2018	12.09	MEALS	01-5066-002-236 P 90592	
			905855	1348501	12/07/2018	8.51	MEALS	01-5066-002-236 P 90592	
			905910	121833070212	18/2018	15.73	MEALS	01-5226-000-236 P 90369	
			905911	121430060512	14/2018	15.73	MEALS	01-5021-000-236 P 90091	
			906145	120433073912	06/2018	6.05	MEALS	142-5775-001-236 P 90665	
			906146	1348384	12/07/2018	8.51	MEALS	142-5775-001-236 P 90665	
			906147	122833063812	28/2018	18.14	MEALS	01-5043-000-236 P 90165	
						84.76	**		
67827	8546 08	DICKSON, NORRIS S	905734	JURY DUTY	10/31/2018	16.00	JURORS' FEES	01-5052-000-230 F 11111	
67828	2864 03	DIRECTV INC	906148	355725979512	11/2018	67.83	SERVICE CONTRAC	142-5775-000-375 P 90666	
67829	8911 00	DURHAM, JOSHUA M	905964	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280 F 11111	
67830	32650 00	EBS INC.	905856	104546	11/20/2018	285.76	SUPPLIES & REPA	410-5612-641-288 P 90023	
			905912	104631	12/19/2018	12.84	REPAIRS TO BUIL	01-5021-000-250 P 90253	
			905913	104629	12/18/2018	48.10	REPAIRS TO BUIL	01-5021-000-250 P 90253	
			905914	104625	12/17/2018	25.68	REPAIRS TO BUIL	01-5021-000-250 P 90253	
			905915	104621	12/14/2018	12.84	REPAIRS TO BUIL	01-5021-000-250 P 90253	
						385.22	**		

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67831	8290 00	ED PERRY AUTO PARTS	905818	02J50433	12/06/2018	28.25	SUPPLIES - PART	01-5226-002-262	P 90430
			905838	02JG2772	12/12/2018	150.43	SUPPLIES - PART	01-5226-002-262	P 90430
			905839	02JG3130	12/13/2018	292.58	SUPPLIES - PART	01-5226-002-262	P 90430
			905840	02JG4225	12/17/2018	363.81	SUPPLIES - PART	01-5226-002-262	P 90430
			905841	02JG4237	12/17/2018	93.07	SUPPLIES - PART	01-5226-002-262	P 90430
			905842	02JG4347	12/17/2018	106.70	SUPPLIES - PART	01-5226-002-262	P 90430
						733.98	**		
67832	29200 00	ELECTRIC CITY HEAT & COOL	905819	I4635	10/29/2018	1,219.00	REPAIRS TO BUIL	01-5955-000-250	P 91935
			905820	NOV 2018	11/29/2018	2,227.00	SERVICE CONTRAC	01-5955-000-376	P 90515
						3,446.00	**		
67833	9166 01	ENNIS-FLINT INC	905821	364602	11/26/2018	428.00	SIGNS	01-5221-000-259	P 91795
			905822	230186	11/30/2018	1,398.52	SIGNS	01-5221-000-259	P 91999
						1,826.52	**		
67834	5554 00	EPSS, GRADY M	905965	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
67835	9391 00	EURTON ELECTRIC CO. INC.	905823	0236156-IN11	01/01/2018	390.00	AUTOPSIES AND P	01-5131-000-302	P 92009
67836	33750 00	FEDERAL EXPRESS CORP	906097	401673819110	01/01/2018	261.00	POSTAGE	01-5161-000-243	F 11111
67837	7114 00	FINLEY, JEFF R	905966	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
67838	6995 02	FLINT EQUIPMENT COMPANY	905916	P92471	12/17/2018	52.11	SUPPLIES - PART	01-5226-002-262	P 90445
			905917	P92399	12/13/2018	202.71	SUPPLIES - PART	01-5226-002-262	P 90445
						254.82	**		
67839	3940 01	FLOWERS BAKING CO	905857	206278004612	07/2018	491.34	FOOD	01-5141-000-215	P 90269
			905858	106278998412	04/2018	604.85	FOOD	01-5141-000-215	P 90269
						1,096.19	**		
67840	9132 00	FLYING SOFTWARE LABS INC	906149	4225	8/15/2018	100.00	COMPUTER SOFTWA	142-5775-000-209	P 90668
			906150	4297	10/01/2018	100.00	COMPUTER SOFTWA	142-5775-000-209	P 90668
			906151	4329	11/15/2018	100.00	COMPUTER SOFTWA	142-5775-000-209	P 90668
						300.00	**		
67841	257 00	FORMS & SUPPLY INC	905824	4851683-0	12/14/2018	130.73	SUPPLIES - OFFI	01-5221-000-269	P 90319
			905859	4850285-0	12/13/2018	349.64	SUPPLIES - OFFI	01-5011-000-269	P 90079
			905918	4816502-0	12/12/2018	104.33	SUPPLIES - OFFI	150-5909-000-269	P 90086
			905919	4843879-0	12/07/2018	328.68	SUPPLIES - OFFI	150-5909-000-269	P 90086
			906033	4853422-0	12/17/2018	142.27	SUPPLIES - OFFI	01-5221-000-269	P 90319
			906034	4849896-0	12/13/2018	264.07	SUPPLIES - OFFI	01-5044-000-269	P 90262
			906035	4839830-0	12/05/2018	517.89	SUPPLIES - OFFI	174-5063-001-269	P 91713
			906036	C4832237-0	12/05/2018	17.73	SUPPLIES - OFFI	01-5012-000-269	P 91633
			906037	4843337-0	12/07/2018	11.56	SUPPLIES - OFFI	01-5012-000-269	P 91633
			906152	4844084-0	12/07/2018	11.86	SUPPLIES - OFFI	142-5775-000-269	P 90669
			906153	4833571-0	11/30/2018	23.67	SUPPLIES - OFFI	142-5775-000-269	P 90669
			906154	4852650-0	12/14/2018	12.42	SUPPLIES - OFFI	142-5775-000-269	P 90669
			906155	4850285-1	12/19/2018	104.18	SUPPLIES - OFFI	01-5011-000-269	P 90079
			906156	4859963-0	12/21/2018	91.68	SUPPLIES - OFFI	01-5111-000-269	P 90177
			906157	4856946-0	12/18/2018	203.10	SUPPLIES - OFFI	01-5411-000-269	P 90070
			906158	4856951-0	12/18/2018	377.32	SUPPLIES - OFFI	410-5612-641-269	P 90022

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			906240	4791760-0	12/18/2018	16,468.93 19,124.60 **	CAPITAL PURCHAS	360-5231-008-498	P 91511
67842	6969 01	FORTILINE INC	906107	4475440	12/13/2018	477.00	SUPPLIES & REPA	410-5612-641-288	P 90024
67843	1376 00	FOWLER, JASON M	905967	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
67844	9119 00	FREDERICK, ADAM J	905968	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
67845	9375 00	FREESTATE II, WILLIAM	905969	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
67846	35980 00	GALLS INC	905860	011240459	11/13/2018	184.27	UNIFORMS AND CL	01-5141-000-280	P 91951
67847	7713 00	GAMBRELL, STEVEN R	905970	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
67848	2640 00	GEMPLER'S INC	905843	SI0434434912	11/11/2018	99.95	SAFETY	01-5021-000-284	P 90145
67849	9091 00	GOODSON VETERINARY SERV	905920	1211	12/11/2018	460.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			905921	1213	12/13/2018	585.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			905922	1214	12/14/2018	220.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			905923	1217	12/17/2018	550.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			905924	1218	12/18/2018	690.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			906159	1220	12/20/2018	620.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			906160	1227	12/27/2018	620.00	PROFESSIONAL SE	01-5111-000-304	P 90010
						3,745.00 **			
67850	6366 00	GRAHAM, SEAN RAY	906078	1108	11/08/2018	137.34	DISTRICT 3 REIM	01-5011-003-241	F 11111
67851	5474 02	GREENVILLE OFFICE SUPPLY	905825	628226-2	12/17/2018	37.44	SUPPLIES - OFFI	01-5042-000-269	P 90266
67852	3953 00	HANKS, DANETTE	906161	1228	TRANS12/28/2018	3,624.00	PROFESSIONAL SE	01-5011-000-304	P 90459
67853	29650 00	HANSON AGGREGATES S E INC	905826	4026035	11/30/2018	311.07	SUPPLIES - STON	01-5221-000-244	P 90345
			905827	4035486	12/13/2018	458.65	SUPPLIES - STON	01-5221-000-244	P 90345
			905861	3960704-B	9/15/2018	4,585.57	SUPPLIES - STON	01-5221-000-244	P 90345
			906038	4037891	12/15/2018	820.60	SUPPLIES - STON	01-5221-000-244	P 90345
						6,175.89 **			
67854	6398 00	HENDRIX, ALAN	905972	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
67855	4996 00	HENDRIX, LAJUAN MICHELE	905973	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
67856	817 01	HENRY SCHEIN	905862	59986983	12/04/2018	367.01	SUPPLIES - MEDI	01-5131-000-283	P 91937
67857	3396 01	HENRY SCHEIN ANIMAL HEAL	905828	PL72796	12/05/2018	34.86	SUPPLIES - MEDI	01-5111-000-283	P 90584
			905925	PL99537	12/07/2018	161.70	SUPPLIES - MEDI	01-5111-000-283	P 90584
			905926	PM00093	12/07/2018	396.74	SUPPLIES - MEDI	01-5111-000-283	P 90584
			905927	PM19236	12/10/2018	137.71	SUPPLIES - MEDI	01-5111-000-283	P 90584
			905928	PM12407	12/10/2018	657.35	SUPPLIES - MEDI	01-5111-000-283	P 90584
			905929	PM43337	12/12/2018	625.44	SUPPLIES - MEDI	01-5111-000-283	P 90584
			905930	PM44577	12/12/2018	643.85	SUPPLIES - MEDI	01-5111-000-283	P 90584
			905931	PM65984	12/13/2018	40.48	SUPPLIES - MEDI	01-5111-000-283	P 90584
			905932	PM78502	12/14/2018	480.74	SUPPLIES - MEDI	01-5111-000-283	P 90584

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			905933	PM86639	12/17/2018	2,612.08	SUPPLIES - MEDI	01-5111-000-283 P 90584
			905934	PM88051	12/17/2018	130.97	SUPPLIES - MEDI	01-5111-000-283 P 90584
			905935	PM90431	12/17/2018	137.71	SUPPLIES - MEDI	01-5111-000-283 P 90584
			905936	PN03367	12/18/2018	119.24	SUPPLIES - MEDI	01-5111-000-283 P 90584
			905937	PN03370	12/18/2018	1,803.17	SUPPLIES - MEDI	01-5111-000-283 P 90584
			906039	PN19957	12/19/2018	596.04	SUPPLIES - MEDI	01-5111-000-283 P 90584
			906040	PN03371	12/18/2018	238.82	SUPPLIES - MEDI	01-5111-000-283 P 90584
			906162	PN16445	12/19/2018	11.62	SUPPLIES - MEDI	01-5111-000-283 P 90584
						8,828.52	**	
67858	8690 00	HILLS PET NUTRITION SALES	905844	231966087	12/07/2018	854.68	SUPPLIES - ANIM	01-5111-000-292 P 90586
			905845	232026863	12/14/2018	718.15	SUPPLIES - ANIM	01-5111-000-292 P 90586
			906108	232062420	12/19/2018	49.64	SUPPLIES - ANIM	01-5111-000-292 P 90586
						1,622.47	**	
67859	1237 00	HOPKINS, HOLT	906080	12062018	12/06/2018	69.79	MEALS	01-5111-000-236 F 11111
67860	5769 00	IDEXX DISTRIBUTION CORP	905829	111816167911/30/2018		194.22	SUPPLIES - MEDI	01-5111-000-283 P 90508
			905938	101816167910/31/2018		82.58	SUPPLIES - MEDI	01-5111-000-283 P 90508
						276.80	**	
67861	2703 06	INTERNATIONAL ASSO FOR	906098	15504	11/08/2018	80.00	DUES AND SUBSCR	01-5161-000-211 F 11111
			906106	22410	11/08/2018	80.00	DUES AND SUBSCR	01-5161-000-211 F 11111
						160.00	**	
67862	4391 00	INTERSTATE BATTERIES	905830	80002243	12/06/2018	467.24	SUPPLIES - PART	01-5226-002-262 P 90447
			905831	80002292	12/11/2018	95.46	SUPPLIES - PART	01-5226-002-262 P 90447
			905832	80002298	12/11/2018	465.21	SUPPLIES - PART	01-5226-002-262 P 90447
			905939	80002181	11/29/2018	626.66	SUPPLIES - PART	01-5226-002-262 P 90447
			905940	80002180	11/29/2018	32.05	SUPPLIES - PART	01-5226-002-262 P 90447
						1,686.62	**	
67863	6984 00	IRRIGATION SERV & REPAIR	905941	5178	12/18/2018	2,400.00	SERVICE CONTRAC	01-5021-000-375 P 90290
			905942	5176	12/18/2018	1,030.00	SERVICE CONTRAC	01-5021-000-375 P 90290
			905943	5177	12/18/2018	1,795.00	SERVICE CONTRAC	01-5021-000-375 P 90290
						5,225.00	**	
67864	4494 01	JAMAR TECHNOLOGIES INC	905744	0043235	11/21/2018	268.09	SUPPLIES - PART	01-5226-002-262 P 91946
67865	7394 00	JIT INDUSTRIAL SOLUTIONS	905679	23167	12/07/2018	35.30	SUPPLIES - PART	01-5226-002-262 P 90448
			905680	23173	12/07/2018	57.66	SUPPLIES - PART	01-5226-002-262 P 90448
			905681	23175	12/12/2018	230.45	SUPPLIES - PART	01-5226-002-262 P 90448
			905682	23178	12/12/2018	46.91	SUPPLIES - PART	01-5226-002-262 P 90448
						370.32	**	
67866	8259 01	JM SMITH CORP	906182	306780716112/06/2018		436.44	SERVICE CONTRAC	410-5612-641-375 P 90025
			906242	310489716112/12/2018		50.83	CREDIT CARD CHA	410-5612-641-206 F 11111
						487.27	**	
67867	9354 00	JOCASSEE DESIGNS INC	906241	44239	11/02/2018	545.00	UNIFORMS AND CL	01-5161-000-280 P 91993
67868	5923 00	JORDAN, ROBT L T	905974	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280 F 11111

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67869	7350 00	KASCAR LLC	905745	57774	12/06/2018	33.44	SUPPLIES - PART	01-5226-002-262	P 91941
67870	2076 00	KIMBALL COMMUNICATION INC	905746	36435	11/20/2018	6,678.36	CAPITAL PURCHAS	360-5231-008-499	P 91957
			905747	36445	11/28/2018	886.23	CAPITAL PURCHAS	360-5231-008-499	P 91927
						7,564.59	**		
67871	9376 00	KING, STEPHEN MARK	905975	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
67872	8652 00	KIRVEN, STEVEN C	906081	OCT-DEC18	12/21/2018	297.57	TRAVEL	01-5054-000-279	F 11111
			906082	OCT-DEC18	12/21/2018	255.00	TELEPHONE	01-5054-000-275	F 11111
						552.57	**		
67873	1994 00	LEE TRANSPORT EQUIP INC	906001	203489	12/12/2018	40.13	SUPPLIES - PART	01-5226-002-262	P 90364
67874	7838 00	LEGAL SHIELD	906172	DEC DEDUCT12/27/2018		173.40	WH - PREPAID L	01-2100-000-118	F 11111
			906173	DEC DEDUCT12/27/2018		25.90	WH - PREPAID L	420-2100-000-118	F 11111
						199.30	**		
67875	6639 00	LEWIS, SAMUEL D	905735	SUPPLIES	12/19/2018	62.25	SUPPLIES - OFFI	01-5391-000-269	F 11111
			905736	0701-1231	12/19/2018	654.00	TRAVEL	01-5391-000-279	F 11111
						716.25	**		
67876	6989 01	LINCOLN FINANCIAL GROUP	906174	DEC DEDUCT12/27/2018		32.84	W/H - PILOT LIF	01-2100-000-139	F 11111
67877	48800 01	LOWES CREDIT SERVICES	905683	6945/5235	12/07/2018	129.36	REPAIRS TO BUIL	01-5955-000-250	P 90514
			905684	04814/523511/07/2018		90.78	REPAIRS TO BUIL	01-5955-000-250	P 90514
			905685	06495/523512/13/2018		76.16	REPAIRS TO BUIL	01-5955-000-250	P 90514
			905686	06346/523512/05/2018		94.33	REPAIRS TO BUIL	01-5955-000-250	P 90514
			905687	17885/525012/17/2018		20.32	SMALL HAND TOOL	01-5221-000-260	P 90099
			905688	14562/865612/11/2018		52.26	SUPPLIES - AUTO	01-5226-000-262	P 90376
			905748	13769/865611/28/2018		21.34	SUPPLIES - PART	01-5226-002-262	P 91943
			906183	20306/394211/07/2018		139.66	REPAIRS TO BUIL	142-5775-000-250	P 90671
			906184	04722/528411/05/2018		126.30	REPAIRS TO EQUI	01-5161-000-251	P 91088
			906185	06495/528411/06/2018		25.40	REPAIRS TO EQUI	01-5161-000-251	P 91088
			906186	09970/527612/17/2018		40.61	SMALL HAND TOOL	01-5021-000-260	P 90138
			906187	13945/527612/19/2018		328.86	SMALL HAND TOOL	01-5021-000-260	P 90138
			906188	04318/527612/19/2018		11.17	REPAIRS TO BUIL	01-5021-000-250	P 90285
			906189	09039/531812/12/2018		92.93	REPAIRS TO BUIL	01-5021-000-250	P 90285
			906190	13736/527612/17/2018		63.99	REPAIRS TO BUIL	01-5021-000-250	P 90285
						1,313.47	**		
67878	7515 00	MARTIN, JONATHAN D	905976	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
67879	4051 00	MATHESON, KEVIN D	905944	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5141-000-280	F 11111
67880	7410 00	MCDONALD, MATTHEW W	905977	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
67881	1250 00	MCGEE HEATING & AC INC	906002	245829	12/14/2018	550.00	SERVICE CONTRAC	01-5021-000-376	P 90296
67882	7493 00	METRO GROUP INC	905690	PI 592211	12/01/2018	302.83	SERVICE CONTRAC	01-5955-000-376	P 90053
67883	6909 01	METTLER-TOLEDO INC	905691	654676648	10/31/2018	3,557.16	SERVICE CONTRAC	01-5142-000-375	P 91247
			905692	654688357	12/15/2018	479.50	SERVICE CONTRAC	01-5142-000-375	P 91247

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			906191	654666779	9/28/2018	1,508.36 5,545.02 **	CAPITAL PURCHAS	360-5231-008-498	P 91122
67884	6756 00	MICHAEL BAKER CORPORATION	906192	1032874	11/30/2018	2,020.20	CIP - RUNWAY OB	142-5775-009-401	P 91836
67885	9361 00	MIND RESOURCES INC.	906193	48840	11/14/2018	745.00	PRINTING	01-5161-000-245	P 91537
67886	1486 00	MINUTEMAN PRESS	905693	85751	12/04/2018	189.39	SIGNS	01-5221-000-259	P 91833
67887	5062 00	MITCHELL, NATHAN M (MIKE)	905978	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
67888	5181 00	MOORE AND BALLIEW OIL CO	905689	555768	12/05/2018	111.94	SUPPLIES - PART	01-5226-002-262	P 90458
67889	9169 00	MOP & BUCKET LLC	905694	1194	12/05/2018	500.00	PROFESSIONAL SE	01-5955-000-304	P 91963
67890	198 17	MOTOROLA SOLUTIONS	906195 906196	828065286212/11/2018 828065588212/14/2018		1,665.56 264.03 1,929.59 **	REPAIRS TO EQUI AR - TECHNICAL	01-5161-000-251 01-1320-500-712	P 91989 P 90565
67891	3456 00	MP SERVICES LLC	906197	520 RAMSEY	12/21/2018	17,048.75	PROFESSIONAL SE	118-5970-000-304	P 91586
67892	4234 00	MST INC CONCRETE PRODUCTS	905695	72541	11/27/2018	1,129.92	SUPPLIES - PIPE	01-5221-000-272	P 91996
67893	1640 00	MYERS TIRE SUPPLY DISTR	906003	80318488	12/06/2018	172.12	SUPPLIES - AUTO	01-5226-000-262	P 90377
67894	479 03	NATIONAL SAFETY COUNCIL	906083	MEMBERSHIP	12/20/2018	660.00	SAFETY	01-5225-000-284	F 11111
67895	3864 00	O'REILLY AUTO PARTS	906004 906005 906006 906007 906008 906009 906010	143012882712/14/2018 143012935312/18/2018 143012872512/13/2018 143012872112/13/2018 143012881712/14/2018 143012884812/14/2018 143012919412/17/2018		32.08 216.61 5.02 88.62 108.99 42.05 8.01 501.38 **	SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART	01-5226-002-262 01-5226-002-262 01-5226-002-262 01-5226-002-262 01-5226-002-262 01-5226-002-262 01-5226-002-262	P 90451 P 90451 P 90451 P 90451 P 90451 P 90451 P 90451
67896	9291 00	OASIS AVIATION MAINT INC	906198 906199 906200	973 964 963	12/10/2018 11/30/2018 11/30/2018	675.00 65.99 853.00 1,593.99 **	SUPPLIES - AVIA SUPPLIES - AVIA SUPPLIES - AVIA	142-5775-001-223 142-5775-001-223 142-5775-001-223	P 91306 P 91306 P 91306
67897	1543 02	OCONEE COUNTY ROCK QUARRY	905696	7255	12/04/2018	883.23	SUPPLIES - STON	01-5221-000-244	P 92001
67898	4193 01	OFFICE DEPOT INC	906201 906202 906203 906204 906205 906206	225452968812/05/2018 225721041112/13/2018 244209501 12/10/2018 244290846 12/11/2018 225857835012/17/2018 225898687712/18/2018		261.05 32.95 70.91 126.60 80.30 181.89 753.70 **	SUPPLIES - OFFI SUPPLIES - OFFI SUPPLIES - OFFI SUPPLIES - OFFI SUPPLIES - OFFI SUPPLIES - OFFI	420-5954-000-269 420-5954-000-269 01-5111-000-269 01-5111-000-269 415-5613-000-269 01-5221-000-269	P 90236 P 90236 P 90178 P 90178 P 90461 P 90318
67899	57153 00	OLD STONE TRACTOR	905697 905698	CT97531 CT 97566	12/05/2018 12/07/2018	42.62 172.88-	SUPPLIES - PART SUPPLIES - PART	01-5226-002-262 01-5226-002-262	P 90450 P 90450

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			905699	CT 97569	12/11/2018	185.22	SUPPLIES - PART	01-5226-002-262 P 90450
			905700	CT97567	12/07/2018	308.55	SUPPLIES - PART	01-5226-002-262 P 90450
			905749	US10774	12/06/2018	23,531.46	CAPITAL PURCHAS	360-5231-008-499 P 91286
			905750	WO36485	11/27/2018	3,637.70	CONTRACTED LABO	01-5226-002-324 P 91929
			906011	CT97613	12/12/2018	435.76	SUPPLIES - PART	01-5226-002-262 P 90450
			906012	CT97632	12/13/2018	433.99	SUPPLIES - PART	01-5226-002-262 P 90450
						28,402.42	**	
67900	8244 00	ONTARIO INVESTMENTS INC	906207	71832	12/20/2018	569.66	POSTAGE METER M	01-5091-000-355 P 90009
67901	8166 00	PADI AMERICAS	906099	345447	12/20/2018	325.00	DUES AND SUBSCR	01-5161-000-211 F 11111
67902	8867 00	PATTERSON, DEMIKA E	905992	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280 F 11111
67903	6754 00	PEAKE/INCIDENT COMM SOL	906208	18-12407	12/01/2018	9,979.20	PROFESSIONAL SE	174-5063-000-304 P 91965
67904	7016 00	PEEPLS MECHANICAL LLC	905751	2116	11/28/2018	2,800.00	CONTRACTED LABO	01-5226-002-324 P 91930
67905	117 00	PERFORMANCE FOODSERVICE	905752	9534723	12/07/2018	6,495.13	FOOD	01-5141-000-215 P 90574
67906	4907 00	PETERBILT OF KNOXVILLE	905701	11-435713	12/12/2018	21.25	SUPPLIES - PART	01-5226-002-262 P 90383
			906013	11-435545	12/10/2018	55.59	SUPPLIES - PART	01-5226-002-262 P 90383
						76.84	**	
67907	7939 01	PETHEALTH SERVICES	906014	UN1270192012	10/2018	2,648.25	SUPPLIES - MEDI	01-5111-000-283 P 90509
67908	146 00	PICKENS CONSTRUCTION INC	905702	2139	12/13/2018	238.89	SUPPLIES - ASPH	01-5221-000-261 P 90346
			906041	2141	12/14/2018	1,379.16	SUPPLIES - ASPH	01-5221-000-261 P 90346
			906042	2148	12/18/2018	132.50	SUPPLIES - ASPH	01-5221-000-261 P 90346
			906043	2152	12/19/2018	2,103.00	SUPPLIES - ASPH	01-5221-000-261 P 90346
						3,853.55	**	
67909	7192 00	PICKENS, JEREMY	905994	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5212-000-280 F 11111
67910	60200 07	PIEDMONT NATURAL GAS CO	905737	755047003	12/03/2018	609.29	ELECTRICITY AND	01-5111-000-212 F 11111
			906084	755047004	12/14/2018	97.62	ELECTRICITY AND	01-5221-000-212 F 11111
			906085	759009001	12/14/2018	98.93	ELECTRICITY AND	01-5221-000-212 F 11111
			906100	144615200112	20/2018	23.90	ELECTRICITY AND	01-5161-000-212 F 11111
			906101	7699999003	12/20/2018	410.80	ELECTRICITY AND	01-5161-000-212 F 11111
			906102	142187200212	14/2018	588.57	ELECTRICITY AND	01-5161-000-212 F 11111
			906103	144615200111	21/2018	24.31	ELECTRICITY AND	01-5161-000-212 F 11111
			906104	076999900311	21/2018	41.30	ELECTRICITY AND	01-5161-000-212 F 11111
			906105	3255758NOV12	14/2018	212.62	ELECTRICITY AND	174-5063-000-212 F 11111
			906175	758589002	12/14/2018	135.44	ELECTRICITY AND	142-5775-000-212 F 11111
			906176	758589001	12/14/2018	49.01	ELECTRICITY AND	142-5775-000-212 F 11111
			906177	758586001	12/14/2018	406.32	ELECTRICITY AND	142-5775-000-212 F 11111
			906178	105542000112	14/2018	268.19	ELECTRICITY AND	142-5775-000-212 F 11111
			906243	700131185911	21/2018	76.03	ELECTRICITY AND	01-5302-000-212 F 11111
						3,042.33	**	
67911	6415 00	PIGMAN, KENNETH D	905979	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280 F 11111
67912	4182 05	PITNEY BOWES INC	906209	101051135212	07/2018	315.65	POSTAGE METER M	01-5091-000-355 P 90005

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
67913	2187 00	POWDERSVILLE WATER CO INC	906086	280095500012/08/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
			906087	280153850012/08/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
			906088	280096300012/08/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
			906179	560030100012/15/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
			906180	410053150012/15/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
					95.30	**		
67914	5300 00	PRICE, JASON K	905980	JAN-MAR 12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
67915	9413 00	PROFESSIONAL DEV ACADEMY	905738	2091 11/30/2018	1,495.00	TRAINING FOR EM	01-5092-000-277	F 11111
67916	6668 00	PRONER, SEAN M	905981	JAN-MAR 12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
67917	1343 00	QUALITY CARE PRESSURE CLE	906015	5296 12/11/2018	450.00	SERVICE CONTRAC	01-5021-000-375	P 90292
			906016	5298 12/16/2018	425.00	SERVICE CONTRAC	01-5021-000-375	P 90292
			906017	5300 12/17/2018	450.00	SERVICE CONTRAC	01-5021-000-375	P 90292
					1,325.00	**		
67918	4417 00	QUALITY COFFEE SERVICE	905753	225088 12/03/2018	276.06	FOOD	01-5141-000-215	P 90190
67919	8619 01	READS UNIFORMS	906044	59490-7 12/03/2018	226.18	UNIFORMS AND CL	01-5111-000-280	P 90510
			906045	59392-7 11/28/2018	146.30	UNIFORMS AND CL	01-5111-000-280	P 90510
			906046	59440-7 11/30/2018	119.35	UNIFORMS AND CL	01-5111-000-280	P 90510
					491.83	**		
67920	5569 00	REDBUNI LLC	906210	5389 11/30/2018	65.00	MEDICAL	410-5612-641-346	P 91932
67921	4720 00	REEVES, STEVEN J	905982	JAN-MAR 12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
67922	3950 05	REGIONS BANK CORP TRUST	906089	REV BONDS 12/01/2018	30,718.32	CASH W/ FISCAL	420-1760-000-015	F 11111
			906090	REV BONDS 12/27/2018	30,718.32	CASH W/ FISCAL	420-1760-000-015	F 11111
					61,436.64	**		
67923	3797 00	RICE, KIM	905993	JAN-MAR 12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
67924	4812 00	RICHARD KAY SUPERSTORE	905705	75029 12/11/2018	139.81	SUPPLIES - PART	01-5226-002-262	P 90431
67925	7600 00	RITTER, MATTHEW W	905983	JAN-MAR 12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
67926	7658 00	ROLAND, DEREK M	905984	JAN-MAR 12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
67927	7133 00	RUSSELL, ERIK S	905985	JAN-MAR 12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
67928	2710 00	SAFETY PRODUCTS INC	905706	505304 12/12/2018	958.29	SAFETY	01-5221-000-284	P 90341
			906047	506476 12/18/2018	448.87	SIGNS	01-5221-000-259	P 90343
					1,407.16	**		
67929	67710 00	SANDY SPRINGS WATER CO	906181	DEC-B 201812/28/2018	200.00	COLLECTION FEE	410-5612-641-385	F 11111
67930	6202 01	SC DEPT OF MOTOR VEHICLE	906244	5161-3194210/09/2018	15.00	REGISTRATION AN	01-5161-000-256	F 11111
67931	19710 19	SC DHEC - VITAL RECORDS	905707	121201492012/11/2018	12.00	PROFESSIONAL SE	01-5131-000-304	P 90471

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	NO.	NAME		NUMBER	DATE	AMOUNT		
67932	5490 00	SCOGINS, ROGER K	905986	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280 F 11111
67933	2691 00	SCOTT, CHRISTOPHER W	905987	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280 F 11111
67934	7361 00	SELECT INSURANCE LLC	905739	12122018	12/12/2018	343.00	A/R - OTHER	01-1320-500-100 F 11111
67935	45700 01	SHARP BUSINESS SYSTEMS	906048	900154716811	12/27/2018	220.15	SUPPLIES - OFFI	01-5161-000-269 P 91992
67936	70650 00	SLOAN CONSTRUCTION CO INC	905708	1392184	12/08/2018	1,102.22	SUPPLIES - ASPH	01-5221-000-261 P 90348
67937	9121 00	SMITH, JORDAN T	905988	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280 F 11111
67938	9414 00	SMITH, MICHELLE	906091	REIMBURDEC12	18/2018	42.81	MEALS	410-5612-641-236 F 11111
67939	852 00	SNAP-ON TOOLS	906212	129185076311	12/29/2018	56.58	SMALL HAND TOOL	142-5775-001-260 P 90623
			906213	CEP792392012	06/2018	85.60	SMALL HAND TOOL	142-5775-001-260 P 90623
						142.18	**	
67940	9162 00	SOUTHEASTERN GROCERS	906214	300100025311	12/28/2018	35.56	MEALS	142-5775-000-236 P 90677
67941	71675 01	SOUTHEASTERN PAPER GRP	905709	4345749	11/29/2018	871.19	SUPPLIES - CLEA	01-5955-000-265 P 90502
			906018	4352261	12/05/2018	237.44	SUPPLIES - CLEA	01-5111-000-265 P 90488
			906019	4316929	12/06/2018	61.80	SUPPLIES - CLEA	01-5021-000-265 P 90287
			906020	4354341	12/06/2018	1,826.92	SUPPLIES - CLEA	01-5021-000-265 P 90287
						2,997.35	**	
67942	3690 00	SOUTHERN HEALTH PARTNERS	905755	BASE33964	12/02/2018	48,222.54	MEDICAL	01-5141-000-346 P 90271
			906215	BASE33728	11/02/2018	48,222.54	MEDICAL	01-5141-000-346 P 90271
						96,445.08	**	
67943	1080 02	SPIRIT TELECOM	906245	1435072	12/01/2018	1,612.35	TELEPHONE	01-5302-000-275 F 11111
67944	263 18	STATE FISCAL ACCOUNTABILI	906246	I222154	12/10/2018	108.37	INSURANCE - VEH	01-5141-000-228 F 11111
67945	263 18	STATE FISCAL ACCOUNTABILI	906247	I222225	12/13/2018	62.96	INSURANCE - EQU	01-5221-000-226 F 11111
67946	2087 00	STOCKMAN OIL	906216	770163	12/12/2018	399.30	LUBRICANTS	142-5775-001-222 P 90624
			906217	769243	11/28/2018	327.30	LUBRICANTS	142-5775-001-222 P 90624
						726.60	**	
67947	74250 01	STRINGER OIL COMPANY	906218	210653	11/29/2018	1,335.63	FUEL AND OIL	142-5775-000-216 P 90678
67948	4990 00	SUPPLYWORKS	905756	469064554	12/13/2018	1,262.15	SUPPLIES - CLEA	01-5141-000-265 P 90272
			905757	468830278	12/12/2018	933.67	SUPPLIES - CLEA	01-5141-000-265 P 90272
			905758	468598842	12/11/2018	83.07	SUPPLIES - CLEA	01-5141-000-265 P 90272
			905759	468394721	12/10/2018	2,205.92	SUPPLIES - CLEA	01-5141-000-265 P 90272
			906021	468178769	12/07/2018	209.04	SUPPLIES - CLEA	01-5021-000-265 P 90289
			906022	467938916	12/07/2018	619.14	SUPPLIES - CLEA	01-5021-000-265 P 90289
						5,312.99	**	
67949	2949 00	T AND R ENT/ T&R GRAPHICS	906092	14698	12/19/2018	252.27	SENIOR CITIZENS	01-5066-002-258 F 11111
67950	9411 00	TEAM PALMETTO WRESTLING	905760	ATAX GRANT12	07/2018	3,000.00	PROGRAM EXPENDI	102-5901-000-241 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
67951	4066 00	THOMSON REUTERS	906219	839206226	11/01/2018	1,440.43	PROFESSIONAL SE	01-5161-000-304	P 90275
67952	8752 00	TIAA COMMERCIAL FINANCE	906248	20361251-C10	12/30/2018	206.22	PHOTOCOPY EQUIP	01-5161-000-347	P 91236
			906249	20361251-D11	12/30/2018	260.06	PHOTOCOPY EQUIP	01-5161-000-347	P 91236
						466.28	**		
67953	6862 00	TOP QUALITY COLLISION CTR	905761	7815	11/28/2018	2,646.31	CONTRACTED LABO	01-5226-002-324	P 91942
			905762	7805	11/28/2018	9,394.68	CONTRACTED LABO	01-5226-002-324	P 91940
						12,040.99	**		
67954	77598 00	TOWN OF PENDLETON	906094	WWTP/1218	12/01/2018	809.16	CASH W/ FISCAL	410-1760-000-015	F 11111
67955	77598 00	TOWN OF PENDLETON	906050	2018/19-1912	12/27/2018	5,993.25	REVENUE REMITTA	410-5612-641-255	F 11111
67956	77598 00	TOWN OF PENDLETON	906051	2018/19-1912	12/27/2018	5,993.25	REVENUE REMITTA	410-5612-641-255	F 11111
67957	77598 00	TOWN OF PENDLETON	906093	WWTP/0119	12/27/2018	809.17	CASH W/ FISCAL	410-1760-000-015	F 11111
67958	61700 02	TPM - CORPORATE LEASING	905710	2415071513	1/01/2019	373.71	PROFESSIONAL SE	01-5059-000-304	P 90472
67959	1765 02	TRACTOR SUPP CREDIT PLAN	906023	551157	12/17/2018	254.13	SUPPLIES - ANIM	01-5111-000-292	P 90649
67960	78000 00	TRI-COUNTY BATTERY SALES	906024	72063	12/13/2018	99.90	CONTRACTED LABO	01-5226-002-324	P 90402
67961	6019 01	ULINE INC	905711	104123442	12/13/2018	866.55	AUTOPSIES AND P	01-5131-000-302	P 90466
67962	4951 00	UNIFIRST CORPORATION	905712	296166363512	11/2018	122.90	UNIFORMS AND CL	01-5226-000-280	P 90410
			905713	296166379212	11/2018	43.44	UNIFORMS AND CL	01-5226-000-280	P 90410
			906025	296166540412	12/18/2018	43.44	UNIFORMS AND CL	01-5226-000-280	P 90410
			906026	296166524212	12/18/2018	122.90	UNIFORMS AND CL	01-5226-000-280	P 90410
			906220	296166524312	12/18/2018	60.22	UNIFORMS AND CL	142-5775-000-280	P 90679
			906221	296166524312	12/18/2018	11.77	UNIFORMS AND CL	142-5775-001-280	P 90680
			906222	296166524312	12/18/2018	38.94	SAFETY	142-5775-001-284	P 90681
			906223	296166363612	12/11/2018	60.22	UNIFORMS AND CL	142-5775-000-280	P 90679
			906224	296166363612	12/11/2018	11.77	UNIFORMS AND CL	142-5775-001-280	P 90680
			906225	296166363612	12/11/2018	38.94	SAFETY	142-5775-001-284	P 90681
			906226	296166203712	12/04/2018	62.98	UNIFORMS AND CL	142-5775-000-280	P 90679
			906227	296166203712	12/04/2018	11.77	UNIFORMS AND CL	142-5775-001-280	P 90680
			906228	296166203712	12/04/2018	38.94	SAFETY	142-5775-001-284	P 90681
						668.23	**		
67963	293 02	UNITED RENTALS INC	905763	163693333A12	12/05/2018	299.85	REPAIRS TO BUIL	01-5141-000-250	P 91809
67964	792 03	UPS	906250	R79V67488	12/01/2018	15.84	FREIGHT EXPENSE	142-5775-001-220	F 11111
			906251	R79V67498	12/08/2018	31.37	FREIGHT EXPENSE	142-5775-001-220	F 11111
			906252	R79V67508	12/15/2018	81.56	FREIGHT EXPENSE	142-5775-001-220	F 11111
						128.77	**		
67965	62600 05	US FOODSERVICE INC	905765	2953249/CM11	12/16/2018	15.91	FOOD	01-5141-000-215	P 90273
			905766	2563284	12/07/2018	4,972.22	FOOD	01-5141-000-215	P 90273
			905767	2601327	12/07/2018	17.33	FOOD	01-5141-000-215	P 90273
			905768	2723212	12/12/2018	5,202.82	FOOD	01-5141-000-215	P 90273
						10,176.46	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
67966	79700	10 US POSTMASTER	905740	200	STAMPS12/17/2018	100.00	POSTAGE	01-5057-000-243	F 11111
67967	4576	00 USA BLUE BOOK	906229	759308	12/11/2018	147.91	SUPPLIES - CHEM	410-5612-641-264	P 90479
67968	4921	03 VALLEN DISTRIBUTION	905714	13-853801111	13/2018	1,562.12	SIGNS	01-5221-000-259	P 91994
67969	1055	00 VELEZ, JONATHAN M	905989	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
67970	80250	01 VULCAN MATERIALS COMPANY	905715	12859660	12/12/2018	380.58	SUPPLIES - STON	01-5221-000-244	P 90344
67971	80450	08 WAL-MART COMMUNITY	905716	0357/1205	12/05/2018	136.96	SAFETY	01-5221-000-284	P 91998
			905717	0269/1126	11/26/2018	94.16	SAFETY	01-5221-000-284	P 91995
			905718	4433/1126	11/26/2018	191.53	SAFETY	01-5221-000-284	P 92008
			905719	01306/121012	10/2018	21.04	MEALS	01-5111-000-236	P 90170
			905720	01305/121012	10/2018	41.52	SUPPLIES - MEDI	01-5111-000-283	P 90843
			905721	08891/120712	07/2018	14.96	SUPPLIES - MEDI	01-5111-000-283	P 90843
			905722	08890/120712	07/2018	44.88	SUPPLIES - MEDI	01-5111-000-283	P 90843
			905723	3893/1207	12/07/2018	19.94	SUPPLIES - ANIM	01-5111-000-292	P 90507
			905724	08892/120712	07/2018	69.00	SUPPLIES - OFFI	01-5111-000-269	P 90179
			906230	4108A/122112	21/2018	8.52	SUPPLIES - MEDI	01-5111-000-283	P 90843
			906231	4108B/122112	21/2018	35.96	SUPPLIES - OFFI	01-5111-000-269	P 90179
						678.47	**		
67972	9377	00 WATTS, LOGAN M	905990	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
67973	51411	00 WAYNE'S OVERHEAD DOORS	905769	151117	11/30/2018	260.00	REPAIRS TO BUIL	01-5141-000-250	P 91950
			906232	152401	10/26/2018	1,080.00	PARK MAINTENANC	142-5775-000-253	P 92030
						1,340.00	**		
67974	2026	00 WESTAR TIRE & ALIGNMENT	905725	149377	12/07/2018	406.60	SUPPLIES - PART	01-5226-002-262	P 90433
67975	81750	00 WHITE JONES HARDWARE AND	905726	395163/2	12/06/2018	14.76	SUPPLIES - AUTO	01-5226-000-262	P 90354
			905727	877827/1	12/06/2018	1.96	SUPPLIES - PART	01-5226-002-262	P 90388
			905728	877988/1	12/13/2018	47.81	SUPPLIES - BUIL	01-5221-000-268	P 90113
			906027	877977/1	12/12/2018	27.52	SUPPLIES - PART	01-5226-002-262	P 90388
			906028	145770/3	12/12/2018	7.88	SUPPLIES - PART	01-5226-002-262	P 90388
			906233	145791/3	12/15/2018	31.20	REPAIRS TO BUIL	142-5775-001-250	P 90625
			906234	145643/3	11/30/2018	15.73	REPAIRS TO BUIL	142-5775-000-250	P 90682
			906236	395366/2	12/18/2018	25.17	SUPPLIES & REPA	410-5612-641-288	P 90483
						172.03	**		
67976	846	00 WILES SUPPLIES, J R	905729	009873	12/07/2018	14.44	SUPPLIES - PART	01-5226-002-262	P 90362
67977	8305	00 WILLIAM R HAWTHORNE DBA	905703	270122018	12/01/2018	600.00	PROFESSIONAL SE	01-5221-000-304	P 92005
			905704	510122018	12/01/2018	600.00	PROFESSIONAL SE	01-5221-000-304	P 92005
						1,200.00	**		
67978	8999	00 WILLIAMS, CAROLYN D	905742	SEC/12121812	12/2018	17.00	MEALS	01-5081-000-236	F 11111
			905743	SEC/12121812	12/2018	9.00	TRAVEL	01-5081-000-279	F 11111
						26.00	**		
67979	7042	01 WILSON, GREGORY	906049	12172018A	12/17/2018	700.00	PROFESSIONAL SE	01-5013-001-304	P 90084

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
67980	5985 00	WOOD, RONALD R	905991	JAN-MAR	12/27/2018	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
67981	4194 07	XEROX CORPORATION	905731	095233807	12/01/2018	409.76	PHOTOCOPY EQUIP	01-5111-000-347	P 90489
			905732	095233808	12/01/2018	197.35	PHOTOCOPY EQUIP	01-5226-000-347	P 90406
			905733	095233760	12/01/2018	454.55	PHOTOCOPY EQUIP	01-5064-000-347	P 90068
			905773	095233761	12/01/2018	171.36	PHOTOCOPY EQUIP	01-5391-000-347	P 92002
			905774	095233769	12/01/2018	37.10	PHOTOCOPY EQUIP	01-5391-000-347	P 92007
			906238	095233770	12/01/2018	32.27	PHOTOCOPY EQUIP	01-5012-000-347	P 90599
							1,302.39	**	
67982	83000 06	XEROX CORPORATION INC	906239	095233778	12/01/2018	380.27	PHOTOCOPY EQUIP	01-5213-000-347	P 90559
67983	4194 05	XEROX FINANCIAL SERVICES	905730	1427454	12/10/2018	190.18	PHOTOCOPY EQUIP	01-5066-002-347	P 90590
			905771	1405030	12/03/2018	167.12	PHOTOCOPY EQUIP	01-5225-000-347	P 90325
			905772	1405029	12/02/2018	124.84	PHOTOCOPY EQUIP	01-5013-001-347	P 90088
			906237	1436798	12/13/2018	86.54	PHOTOCOPY EQUIP	01-5057-000-347	P 90498
					568.68	**			
67984	849 01	ZOETIS US LLC	906029	900721106211/30/2018		115.84	SUPPLIES - MEDI	01-5111-000-283	P 91924

241 CHECKS WRITTEN: 2,973,405.74

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
67985	1055 00	VELEZ, JONATHAN M	905741	DORAVILLE	12/19/2018	117.00	NARC - STATE	195-5921-002-241	F 11111
67986	1704 00	SERVICE LAUNDRY MACHINERY	905754	0041669-IN11	12/26/2018	203.92 203.92 **	REPAIRS TO EQUI	173-5855-000-251	P 91948
67987	3999 00	ACEVEDO, ANDRES	905996	0114-0117	12/19/2018	117.00 117.00 **	NARC - STATE	195-5921-002-241	F 11111
67988	7629 00	DAVIS, BRADLEY HEATH	906000	0114-0117	12/19/2018	117.00 117.00 **	NARC - STATE	195-5921-002-241	F 11111
67989	7911 00	HILL, SCOTTY H	905995	JAN-MAR	12/27/2018	125.00 125.00 **	NARC - STATE	195-5921-002-241	F 11111
67990	9068 00	US LATEX PRODUCTS INC	905764	96451	11/29/2018	956.55 956.55 **	SUPPLIES - BOAR	173-5855-000-263	P 91949

6 CHECKS WRITTEN: 1,636.47