CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
71257	5535 00	A + COLLISION INC	912083	14683	3/15/2019	425.00	CONTRACTED LABO	01-5226-002-324	P 90434
71258	2922 00	A WORLD OF DIFFERENCE	912084	31532	3/13/2019	721.00	PROFESSIONAL CL	01-5021-000-319	P 90295
71259	9158 00	AAA SUPPLY INC	912081	04-495950	3/14/2019	31.33	REPAIRS TO BUIL	01-5021-000-250	P 90096
			912082	04-495990	3/14/2019	29.72	REPAIRS TO BUIL	01-5021-000-250	P 90096
						61.05 **			
71260	99 00	ACE ENERGY CORP	912085	INV-216671	3/11/2019	17,046.81	FUEL AND OIL -	01-5226-002-216	P 90001
			912086	INV-216309	3/07/2019	16,913.69	FUEL AND OIL -	01-5226-002-216	P 90001
						33,960.50 **			
71261	3999 00	ACEVEDO, ANDRES	911921	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71262	7921 00	ADDISON SAFETY GROUP INC	912087	12020	2/28/2019	1,705.60	FIRE ALARMS	01-5021-000-343	P 92852
71263	1139 02	ADVANCE AUTO PARTS	911778	0905960569	2/28/2019	195.38	SUPPLIES - PART	01-5226-002-262	P 90437
			911779	0906437991	3/05/2019	85.50	SUPPLIES - PART	01-5226-002-262	P 90437
			911780	0906481554	3/05/2019	66.60-	SUPPLIES - PART	01-5226-002-262	P 90437
			911781	0906581589	3/06/2019	55.38	SUPPLIES - PART	01-5226-002-262	P 90437
			911782	0906581626	3/07/2019	38.43	SUPPLIES - PART	01-5226-002-262	P 90437
			911783	0907482005	3/15/2019	12.11	SUPPLIES - PART	01-5226-002-262	P 90437
			911784	0907438481	3/15/2019	142.13	SUPPLIES - PART	01-5226-002-262	P 90437
			911785	0906381541	3/04/2019	18.68	SUPPLIES - AUTO	01-5226-000-262	P 90375
			912088	0907459764	3/15/2019	6.51	SUPPLIES - PART	01-5226-002-262	P 90437
			912089	0907482022	3/15/2019	48.95	SUPPLIES - PART	01-5226-002-262	P 90437
			912090	0907759854	3/18/2019	11.12	SUPPLIES - AUTO	01-5226-000-262	P 90375
						547.59 **			
71264	9014 00	AERO PERFORMANCE	912235	490816	3/18/2019	66.09	SUPPLIES - AVIA	142-5775-001-223	P 90643
			912236	490329	3/14/2019	224.57	SUPPLIES - AVIA	142-5775-001-223	P 90643
			912237	490536	3/15/2019	212.50	SUPPLIES - AVIA	142-5775-001-223	P 90643
			912238	490835	3/18/2019	1,095.93	SUPPLIES - AVIA	142-5775-001-223	P 90643
						1,599.09 **			
71265	9447 00	ALLEN, ASHLEY	912000	031419	3/14/2019	50.00	PROFESSIONAL SE	01-5069-000-304	F 11111
71266	9209 00	AMERICAN SECURITY	912091	294423	3/16/2019	2,218.54	SERVICE CONTRAC	01-5021-000-375	P 90503
			912092	294251	3/09/2019	2,231.66	SERVICE CONTRAC	01-5021-000-375	P 90503
						4,450.20 **			
71267	7347 01	AMERICAN TOOLING CO INC	912239	22662	3/19/2019	780.00	PROFESSIONAL SE	142-5775-001-304	P 90645
71268	4400 00	ANDERSON AUTO PARTS INC	911703	703833	3/04/2019	11.75	SUPPLIES - AUTO	01-5226-000-262	P 90378
			911704	704678	3/11/2019	40.40	SUPPLIES - AUTO	01-5226-000-262	P 90378
			911705	704879-A	3/12/2019	79.44	SUPPLIES - PART	01-5226-002-262	P 90438
			911706	704879-B	3/12/2019	11.45	SUPPLIES - AUTO	01-5226-000-262	P 90378
			911707	704502	3/08/2019	75.42	SUPPLIES - PART	01-5226-002-262	P 90438
			911708	704508	3/08/2019	11.45	SUPPLIES - PART	01-5226-002-262	P 90438
			911709	704499	3/08/2019	207.93	SUPPLIES - PART	01-5226-002-262	P 90438
			911710	703573	3/01/2019	21.12	SUPPLIES - PART	01-5226-002-262	P 90438
			911711	703661	3/01/2019	20.18	SUPPLIES - PART	01-5226-002-262	P 90438
			911712	703729	3/04/2019	116.88	SUPPLIES - PART	01-5226-002-262	P 90438

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			911713	703742	3/04/2019	51.14	SUPPLIES - PART	01-5226-002-262	P 90438
			911714	703744	3/04/2019	7.81	SUPPLIES - PART	01-5226-002-262	P 90438
			911715	703928	3/05/2019	15.48	SUPPLIES - PART	01-5226-002-262	P 90438
			911716	704308	3/07/2019	46.10	SUPPLIES - PART	01-5226-002-262	P 90438
			911717	704057	3/05/2019	39.66	SUPPLIES - PART	01-5226-002-262	P 90438
			911718	704402	3/08/2019	27.14	SUPPLIES - PART	01-5226-002-262	P 90438
			911719	704410	3/08/2019	30.31	SUPPLIES - PART	01-5226-002-262	P 90438
			911720	704808	3/11/2019	75.42-	SUPPLIES - PART	01-5226-002-262	P 90438
			911721	704821	3/11/2019	23.05-	SUPPLIES - PART	01-5226-002-262	P 90438
			911722	704881	3/12/2019	69.22	SUPPLIES - PART	01-5226-002-262	P 90438
			911723	704989	3/12/2019	8.83	SUPPLIES - PART	01-5226-002-262	P 90438
			911724	705020	3/13/2019	62.92	SUPPLIES - PART	01-5226-002-262	P 90438
			911725	705058	3/13/2019	28.59	SUPPLIES - PART	01-5226-002-262	P 90438
			911726	705104	3/13/2019	1.67	SUPPLIES - PART	01-5226-002-262	P 90438
			911727	705109	3/13/2019	16.94	SUPPLIES - PART	01-5226-002-262	P 90438
			911728	705230	3/14/2019	75.42	SUPPLIES - PART	01-5226-002-262	P 90438
			911729	705251	3/14/2019	157.12	SUPPLIES - PART	01-5226-002-262	P 90438
			911731	704441	3/08/2019	69.22	SUPPLIES - PART	01-5226-002-262	P 90438
			911732	705204	3/14/2019	19.02	SUPPLIES - PART	01-5226-002-262	P 90438
			911733	705286	3/14/2019	64.13	SUPPLIES - PART	01-5226-002-262	P 90438
			911734	705402	3/15/2019	4.48	SUPPLIES - PART	01-5226-002-262	P 90438
			911735	705407	3/15/2019	113.24	SUPPLIES - PART	01-5226-002-262	P 90438
			911736	705496	3/15/2019	4.40	SUPPLIES - PART	01-5226-002-262	P 90438
			912116	705663	3/18/2019	29.52	SUPPLIES - AUTO	01-5226-000-262	P 90378
			912117	705699	3/18/2019	81.89	SUPPLIES - PART	01-5226-002-262	P 90438
			912118	705412	3/15/2019	164.88	SUPPLIES - PART	01-5226-002-262	P 90438
			912119	705494	3/15/2019	46.25	SUPPLIES - PART	01-5226-002-262	P 90438
			912120	706011	3/20/2019	118.07	SUPPLIES - PART	01-5226-002-262	P 90438
			912121	705654	3/18/2019	47.04	SUPPLIES - PART	01-5226-002-262	P 90438
			912122	705676	3/18/2019	3.67	SUPPLIES - PART	01-5226-002-262	P 90438
						1,901.71 **			
71269	814 00	ANDERSON FORD LLC	911786	5009070	2/28/2019	45.65	SUPPLIES - PART	01-5226-002-262	P 90439
			911787	5009087	3/01/2019	303.11	SUPPLIES - PART	01-5226-002-262	P 90439
			911788	5009131	3/04/2019	65.40	SUPPLIES - PART	01-5226-002-262	P 90439
			911789	5009135	3/04/2019	163.38	SUPPLIES - PART	01-5226-002-262	P 90439
			911790	5009441	3/13/2019	130.33	SUPPLIES - PART	01-5226-002-262	P 90439
			912093	5009644	3/20/2019	852.78	SUPPLIES - PART	01-5226-002-262	P 90439
						1,560.65 **			
71270	4997 03	ANDERSON FREE CLINIC	911737	2ND QTR 19	3/14/2019	7,500.00	ANDERSON FREE C	01-5851-000-059	F 11111
			911738	3RD QTR 19	3/14/2019	7,500.00	ANDERSON FREE C	01-5851-000-059	F 11111
						15,000.00 **			
71271	5986 00	ANDERSON OUTDOOR POWER	911791	211489	3/05/2019	2.78	SUPPLIES - PART	01-5226-002-262	P 90356
			912123	212589	3/20/2019	21.35	REPAIRS TO EQUI	01-5021-000-251	P 90129
						24.13 **			
71272	5761 00	ANDERSON WINNELSON CO.	912094	22918300	3/01/2019	139.31	REPAIRS TO BUIL	01-5021-000-250	P 90105
			912095	22927200	3/04/2019	3.27	REPAIRS TO BUIL	01-5021-000-250	P 90105
			912096	22928200	3/04/2019	2.99	REPAIRS TO BUIL	01-5021-000-250	P 90105
						145.57 **			

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71273	759 00	ARC3 GASES	911792	06069865	3/04/2019	146.64	SUPPLIES - AUTO	01-5226-000-262	P 90374
			911793	06069867	3/04/2019	73.72	SUPPLIES - AUTO	01-5226-000-262	P 90374
			911974	06087804	3/13/2019	58.41	SUPPLIES - MEDI	01-5111-000-283	P 90180
						278.77 **			
71274	3547 05	AT&T	912007	5607371979	3/08/2019	62.41	TELEPHONE	01-5057-000-275	F 11111
			912242	6400011972	3/16/2019	355.74	TELEPHONE	01-5091-001-275	F 11111
			912243	7360011976	3/16/2019	738.66	TELEPHONE	01-5091-001-275	F 11111
			912244	1200011977	3/16/2019	351.88	TELEPHONE	01-5091-001-275	F 11111
						1,508.69 **			
71275	3547 16	AT&T	912196	0004742802	3/05/2019	1,798.80	TELEPHONE	01-5091-001-275	F 11111
71276	3547 12	AT&T MOBILITY	912006	2X03172019	3/09/2019	28.96	TELEPHONE	142-5775-000-275	F 11111
71277	11500 00	ATTAWAY INC	911894	00-220759	3/19/2019	3,183.25	PRINTING	01-5043-000-245	P 92823
			911975	00-219280	12/26/2018	165.85	SUPPLIES - OFFI	01-5053-000-269	P 92718
			912033	00-220487	3/05/2019	48.15	PRINTING	01-5161-000-245	P 90199
			912034	00-220488	3/05/2019	144.45	PRINTING	01-5161-000-245	P 90199
			912035	00-220431	2/28/2019	1,117.08	PRINTING	01-5161-000-245	P 92719
			912036	00-220500	3/05/2019	958.72	PRINTING	01-5161-000-245	P 92795
			912245	00-214701	5/08/2018	80.25	PRINTING	01-5031-000-245	F 11111
						5,697.75 **			
71278	6178 00	AUTECH LLC	912037	APPLIC #1	3/11/2019	60,853.70	REPAIRS TO BUIL	01-5021-000-250	P 91161
71279	8788 00	AUTOZONE STORES LLC	911794	0171440115	2/27/2019	113.40	SUPPLIES - PART	01-5226-002-262	P 90440
			911795	0171444543	3/06/2019	50.83	SUPPLIES - PART	01-5226-002-262	P 90440
			911796	0171450061	3/15/2019	77.33	SUPPLIES - PART	01-5226-002-262	P 90440
			911797	0171450145	3/15/2019	100.07	SUPPLIES - PART	01-5226-002-262	P 90440
			911798	0171450325	3/15/2019	71.97-	SUPPLIES - PART	01-5226-002-262	P 90440
			912097	0171452017	3/18/2019	39.58	SUPPLIES - PART	01-5226-002-262	P 90440
			912098	0171452297	3/18/2019	105.92	SUPPLIES - PART	01-5226-002-262	P 90440
			912099	0171452624	3/19/2019	85.58	SUPPLIES - PART	01-5226-002-262	P 90440
			912100	0171453277	3/20/2019	8.52	SUPPLIES - PART	01-5226-002-262	P 90440
						509.26 **			
71280	9085 00	BAKER, BOBBIE JEAN	911976	031519	3/15/2019	470.00	PROFESSIONAL SE	01-5111-000-304	P 90506
			912266	032219	3/22/2019	205.00	PROFESSIONAL SE	01-5111-000-304	P 90506
						675.00 **			
71281	9449 00	BALLARD, JOSEPH	912001	031419	3/14/2019	50.00	PROFESSIONAL SE	01-5069-000-304	F 11111
71282	6653 00	BARTON, DANNY L	911922	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71283	6636 00	BATSON, JONATHAN	912009	0309-0315	3/21/2019	42.00	MEALS	415-5613-000-236	F 11111
			912197	0320	3/25/2019	5.80	TRAVEL	415-5613-000-279	F 11111
						47.80 **			
71284	14700 00	BELTON RESCUE SQUAD	912008	APRIL 2019	3/20/2019	57,750.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
71285	6097 00	BENNETT EQUIPMENT & SUPPL	911739	95600	3/05/2019	1,046.40	SUPPLIES - PART	01-5226-002-262	P 92776

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71286	5 00	BENSON FORD MERCURY	911753	434178	3/05/2019	132.05	SUPPLIES - PART	01-5226-002-262	P 92777
71287	6298 00	BEUSSE, CHRISTOPHER H	911923	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71288	8555 00	BIBB, MCKINDRA B	911924	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71289	16000 03	BLANCHARD MACHINERY CO	911799	GSC508267A	3/11/2019	53.48	SUPPLIES - PART	01-5226-002-262	P 90441
			911895	B0852701	3/19/2019	71,050.00	CAPITAL PURCHAS	360-5231-008-499	P 92641
			912101	GSC508277	3/12/2019	392.80	SUPPLIES - PART	01-5226-002-262	P 90441
						71,496.28 **			
71290	9374 00	BLASSINGAME, DONNIE L	911925	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71291	5210 00	BLOSSMAN GAS INC	912102	6471457	3/14/2019	17.12	FUEL AND OIL	01-5226-000-216	P 92816
71292	5288 00	BLUE RIDGE PURE WATER INC	911800	107901	3/18/2019	17.66	MEALS	01-5221-000-236	P 90659
			911801	106344	3/14/2019	45.48	MEALS	114-5056-000-236	P 90536
						63.14 **			
71293	44911 00	BOBCAT	911866	03-203144	2/27/2019	45.85	SUPPLIES - PART	01-5226-002-262	P 90414
			911867	03-203461	3/04/2019	131.21	SUPPLIES - PART	01-5226-002-262	P 90414
			911868	03-203529	3/04/2019	214.70	SUPPLIES - PART	01-5226-002-262	P 90414
			911869	03-203791	3/06/2019	382.23	SUPPLIES - PART	01-5226-002-262	P 90414
			911870	03-203854	3/06/2019	26.11-	SUPPLIES - PART	01-5226-002-262	P 90414
			911871	03-202866	2/26/2019	1,434.98	SUPPLIES - PART	01-5226-002-262	P 90414
			911872	03-203896	3/06/2019	87.36	SUPPLIES - PART	01-5226-002-262	P 90414
			911873	03-204329	3/11/2019	58.93	SUPPLIES - PART	01-5226-002-262	P 90414
			911874	03-204352	3/11/2019	199.35	SUPPLIES - PART	01-5226-002-262	P 90414
			911875	03-204248	3/11/2019	22.46	SUPPLIES - PART	01-5226-002-262	P 90414
			912103	03-204428	3/12/2019	30.12	SUPPLIES - PART	01-5226-002-262	P 90414
						2,581.08 **			
71294	5981 00	BRADY'S SCREEN PRINTING	912038	34800	3/08/2019	68.48	PRINTING	01-5161-000-245	P 92721
71295	8168 00	BRANYON, MICHAEL L	911926	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71296	9170 00	BROCK, JANET	911927	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71297	8776 00	BROCK, KENNETH F	911928	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71298	9163 00	BROOKS PEST & HOME SOL	912124	5446	3/12/2019	225.00	EXTERMINATORS	01-5021-000-312	P 90151
			912125	5447	3/13/2019	175.00	EXTERMINATORS	01-5021-000-312	P 90151
			912126	5444	2/18/2019	225.00	EXTERMINATORS	01-5021-000-312	P 90151
			912127	5445	3/11/2019	75.00	EXTERMINATORS	01-5021-000-312	P 90151
			912128	5448	3/14/2019	175.00	EXTERMINATORS	01-5021-000-312	P 90151
						875.00 **			
71299	8360 00	C&C TOWING OF ANDERSON LL	911754	960155	3/06/2019	223.00	CONTRACTED LABO	01-5226-002-324	P 92775
71300	8381 00	CABLESANDKITS.COM	912039	440730	3/19/2019	105.34	SUPPLIES - DATA	01-5092-000-287	P 92812
71301	712 00	CALL, TRACY A	911929	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111

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71302	158 00	CAMPBELL-BROWN INC	911876	347409	3/06/2019	125.33	SUPPLIES - PART	01-5226-002-262	P 90357
			911877	347473	3/08/2019	55.15	SUPPLIES - PART	01-5226-002-262	P 90357
						180.48 **			
71303	5650 00	CAMPBELL, MICHAEL D	911930	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71304	7935 01	CARDIAC SCIENCE CORP	911878	7349523	3/04/2019	1,183.32	SUPPLIES - MEDI	193-5972-010-283	P 92619
71305	2217 00	CAROLINA FRESH FARMS	912184	0401066579	3/13/2019	568.97	PARK MAINTENANC	01-5021-000-253	P 92845
71306	2563 00	CARON, TODD	911931	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71307	7489 00	CARROLL, CALEB R	911932	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71308	9178 00	CASH, KENDALL L	911933	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71309	8070 02	CESSNA AIRCRAFT CO	911977	IJ10517415	3/12/2019	478.31	SUPPLIES - AVIA	142-5775-001-223	P 90646
71310	2635 03	CHARTER COMMUNICATIONS	912198	0590767451	3/12/2019	109.99	TELEPHONE	01-5091-001-275	F 11111
			912199	0580642615	3/08/2019	68.45	TELEPHONE	01-5021-000-275	F 11111
			912200	0580679815	3/12/2019	84.51	TELEPHONE	01-5021-000-275	F 11111
						262.95 **			
71311	6404 00	CHAU, JUVAN	911893	0407-0412	3/21/2019	217.00	MEALS	01-5161-000-236	F 11111
			911934	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
						342.00 **			
71312	3046 04	CINTAS CORP #216	912269	4018415996	3/19/2019	759.22	UNIFORMS AND CL	01-5221-000-280	P 92387
71313	3480 04	CINTAS FIRST AID & SAFETY	912040	OF51037095	2/25/2019	3,798.50	REPAIRS TO BUIL	01-5141-000-250	P 92834
			912041	OF51037130	3/01/2019	957.64	REPAIRS TO EQUI	01-5141-000-251	P 92789
						4,756.14 **			
71314	7799 00	CITY ELECTRIC SUPPLY	912129	AND/143932	3/05/2019	44.09	REPAIRS TO BUIL	01-5021-000-250	P 90112
71315	492 17	CITY OF ANDERSON	912201	0312-0320	3/21/2019	20.00	DT - CITY OF AN	01-2500-200-305	F 11111
71316	492 16	CITY OF ANDERSON BUSINESS	912010	500055231	3/18/2019	233.99	DUES AND SUBSCR	01-5065-000-211	F 11111
71317	9184 00	CLARK, CINDY L	912011	031919	3/19/2019	12.84	SUPPLIES - OFFI	01-5111-000-269	F 11111
71318	8826 00	CLINE HOSE & HYDR LLC	911740	02571940	3/04/2019	410.78	CONTRACTED LABO	01-5226-002-324	P 90395
71319	1797 00	CLINKSCALES PAINTING	912185	CTHOUSEHR	3/11/2019	1,873.63	REPAIRS TO BUIL	01-5021-000-250	P 92805
71320	2113 00	COKER, JOHN B	911935	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71321	3740 00	COLLINS LANDSCAPE MAN INC	912186	18630	3/11/2019	1,391.00	PARK MAINTENANC	01-5021-000-253	P 92846
71322	2979 00	COMBS, STEPHEN	912273	G272 CLASS	3/26/2019	56.00	MEALS	01-5212-000-236	F 11111
71323	1322 00	COMPUTER ENGRAVING BY	912187	1164	3/11/2019	871.00	REPAIRS TO BUIL	01-5021-000-250	P 92804

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71324	27346 00	CONSOLIDATED SOUTHERN IND	911755	22691	2/28/2019	500.00	SUPPLIES - PART	01-5226-002-262	P 92778
71325	2704 00	COTHRAN TOWING SERVICE	911879	6534	3/12/2019	280.00	CONTRACTED LABO	01-5226-002-324	P 90396
71326	9010 00	COTHRAN, BENJAMIN H	911936	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71327	8006 00	CREAMER, ASHLEY E	911937	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71328	2973 00	CREAMER, MICHAEL D	911938	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71329	3054 02	CRESCENT SUPPLY CO INC	912130	394747	3/11/2019	102.11	REPAIRS TO BUIL	01-5021-000-250	P 90252
			912131	394746	3/11/2019	251.45	REPAIRS TO BUIL	01-5021-000-250	P 90252
			912132	394745	3/11/2019	502.90	REPAIRS TO BUIL	01-5021-000-250	P 90252
			912133	394744	3/11/2019	321.00	REPAIRS TO BUIL	01-5021-000-250	P 90252
			912134	394743	3/11/2019	194.74	REPAIRS TO BUIL	01-5021-000-250	P 90252
			912135	394742	3/11/2019	212.58	REPAIRS TO BUIL	01-5021-000-250	P 90252
						1,584.78 **			
71330	7629 00	DAVIS, BRADLEY HEATH	911939	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71331	762 00	DESIGN SOUTH PROFESSIONAL	912136	32444	3/04/2019	3,165.92	CIP	360-5231-000-401	P 92380
71332	41 00	DIAMOND SPRINGS WATER	911880	226330632	2/25/2019	18.14	MEALS	01-5065-000-236	P 90083
			911896	1379674	3/08/2019	8.51	MEALS	01-5066-002-236	P 90592
			911978	219330723	2/18/2019	6.05	MEALS	142-5775-001-236	P 90665
			911979	1379487	3/08/2019	8.51	MEALS	142-5775-001-236	P 90665
			912042	212330633	2/11/2019	18.14	MEALS	01-5092-000-236	P 90543
			912043	226330634	2/25/2019	36.14	MEALS	01-5092-000-236	P 90543
			912044	52729700-6	3/08/2019	265.91	MEALS	01-5161-000-236	P 90198
			912137	319330741	3/19/2019	7.86	MEALS	01-5226-000-236	P 90369
			912203	326330640	3/26/2019	24.18	MEALS	01-5043-000-236	P 90165
						393.44 **			
71333	2864 03	DIRECTV INC	911980	3601765065	3/11/2019	75.26	SERVICE CONTRAC	142-5775-000-375	P 90666
71334	706 00	DISCOUNT BARK CO	912188	13198	3/01/2019	308.16	SUPPLIES - LAND	01-5021-000-270	P 92842
71335	8810 01	DUNCAN, MICHAEL DON	912272	351/032219	3/22/2019	1,150.00	PROGRAM EXPENDI	102-5901-000-241	P 92900
71336	8911 00	DURHAM, JOSHUA M	911940	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71337	32650 00	EBS INC.	912138	105018	3/13/2019	25.68	REPAIRS TO BUIL	01-5021-000-250	P 90253
			912139	105020	3/14/2019	29.85	REPAIRS TO BUIL	01-5021-000-250	P 90253
			912140	105021	3/14/2019	34.78	REPAIRS TO BUIL	01-5021-000-250	P 90253
			912141	105023	3/15/2019	148.86	REPAIRS TO BUIL	01-5021-000-250	P 90253
			912142	105030	3/18/2019	37.45	REPAIRS TO BUIL	01-5021-000-250	P 90253
			912143	105036	3/19/2019	38.52	REPAIRS TO BUIL	01-5021-000-250	P 90253
			912144	105031	3/18/2019	262.15	REPAIRS TO BUIL	01-5021-000-250	P 90253
			912145	105105	3/11/2019	334.38	REPAIRS TO BUIL	01-5021-000-250	P 90253
						911.67 **			
71338	8290 00	ED PERRY AUTO PARTS	911741	02JJ5573	2/28/2019	282.67	SUPPLIES - PART	01-5226-002-262	P 90430
			911742	02JJ6330	3/01/2019	102.88	SUPPLIES - PART	01-5226-002-262	P 90430

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			911743	02JJ6354	3/01/2019	36.69	SUPPLIES - PART	01-5226-002-262	P 90430
			911744	02JJ6638	3/04/2019	40.21	SUPPLIES - PART	01-5226-002-262	P 90430
			911745	02JJ7733	3/05/2019	41.93	SUPPLIES - PART	01-5226-002-262	P 90430
			911746	02JJ9419	3/08/2019	18.70	SUPPLIES - PART	01-5226-002-262	P 90430
			911747	02JJ8890	3/07/2019	288.00	SUPPLIES - PART	01-5226-002-262	P 90430
			911748	02JJ8928	3/07/2019	144.00	SUPPLIES - PART	01-5226-002-262	P 90430
			911749	02JK0106	3/11/2019	30.00-	SUPPLIES - PART	01-5226-002-262	P 90430
			911750	02JK1642	3/14/2019	530.41	SUPPLIES - PART	01-5226-002-262	P 90430
			911751	02JK2096	3/15/2019	237.21	SUPPLIES - PART	01-5226-002-262	P 90430
			912182	02JK3904	3/20/2019	1,559.84	SUPPLIES - PART	01-5226-002-262	P 90430
			912183	02JK4029	3/20/2019	40.39	SUPPLIES - PART	01-5226-002-262	P 90430
						3,292.93 **			
71339	5554 00	EPPS, GRADY M	911941	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71340	9445 00	FARR, JOHN	912002	031419	3/14/2019	50.00	PROFESSIONAL SE	01-5069-000-304	F 11111
71341	1458 02	FASTENAL COMPANY, THE	911756	CAND145903	2/28/2019	45.70	SUPPLIES - PART	01-5226-002-262	P 92779
71342	6172 02	FERGUSON WATERWORKS #950	912240	0505529	3/08/2019	420.63	REPAIRS TO EQUI	410-5612-641-303	P 90015
71343	7114 00	FINLEY, JEFF R	911942	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71344	5285 00	FIRST IMPRESSIONS LAWN	912146	8936	3/19/2019	1,600.00	LANDSCAPING - M	01-5021-000-322	P 90307
			912147	8926	3/11/2019	450.00	LANDSCAPING - M	01-5021-000-322	P 90305
						2,050.00 **			
71345	6995 02	FLINT EQUIPMENT COMPANY	911881	P94774	3/13/2019	337.85	SUPPLIES - PART	01-5226-002-262	P 90445
			911882	P94811	3/14/2019	1,942.24	SUPPLIES - PART	01-5226-002-262	P 90445
						2,280.09 **			
71346	3940 01	FLOWERS BAKING CO	912045	2062781887	3/15/2019	446.10	FOOD	01-5141-000-215	P 90269
			912046	2062781827	3/12/2019	514.16	FOOD	01-5141-000-215	P 90269
						960.26 **			
71347	135 20	FLYNN, JOHNNY	912012	201905311	3/20/2019	45.00	PERMITS - BUILD	01-4100-300-140	F 11111
71348	65 01	FOOTHILLS GUN AND PAWN	912202	2002-53693	3/25/2019	200.00	PROFESSIONAL SE	01-5161-000-304	F 11111
71349	8767 00	FOOTHILLS MOTORSPORTS	912190	2056324	3/12/2019	495.40	SUPPLIES - PART	01-5226-002-262	P 92814
71350	34700 00	FORK RESCUE SQUAD	912013	APRIL 2019	3/20/2019	28,875.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
71351	257 00	FORMS & SUPPLY INC	911883	4958084-0	3/12/2019	124.88	SUPPLIES - OFFI	01-5221-000-269	P 90319
			911897	4967455-0	3/20/2019	343.59	SUPPLIES - OFFI	01-5059-000-269	P 90473
			911981	4968953-0	3/20/2019	361.64	SUPPLIES - OFFI	01-5057-000-269	P 90530
			911982	4957154-0	3/12/2019	39.39	SUPPLIES - OFFI	01-5111-000-269	P 92751
			911983	4963193-0	3/15/2019	61.11	SUPPLIES - OFFI	142-5775-000-269	P 90669
			911984	4962566-0	3/14/2019	144.25	SUPPLIES - OFFI	142-5775-001-269	P 90670
			911985	4965048-0	3/18/2019	10.88	SUPPLIES - OFFI	142-5775-001-269	P 90670
			912149	4856209-0	12/18/2018	377.23	SUPPLIES - OFFI	01-5131-000-269	P 90468
			912150	4968245-0	3/20/2019	12.66	SUPPLIES - OFFI	01-5021-000-269	P 90143
			912189	4954233-0	3/08/2019	138.91	SUPPLIES - OFFI	01-5014-000-269	P 92702

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			912270	4969387-0	3/21/2019	204.67	SUPPLIES - OFFI	01-5225-000-269	P 90321
						1,819.21 **			
71352	6969 01	FORTILINE INC	912234	4556785	3/19/2019	487.68	SUPPLIES & REPA	410-5612-641-288	P 90024
71353	1376 00	FOWLER, JASON M	911943	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71354	9119 00	FREDERICK, ADAM J	911944	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71355	9375 00	FREESTATE II, WILLIAM	911945	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71356	35980 00	GALLS INC	912151	011415952	12/04/2018	577.18	SAFETY	01-5161-000-284	P 90769
			912152	011439780	12/06/2018	10.11	SAFETY	01-5161-000-284	P 90769
			912153	011467999	12/10/2018	514.60	SAFETY	01-5161-000-284	P 90769
						1,101.89 **			
71357	7713 00	GAMBRELL, STEVEN R	911946	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71358	9299 00	GARCIA, SANDRA	911947	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71359	9415 00	GLENN CONSTRUCTORS LLC	912261	GPL/19-012	2/21/2019	77,070.08	CIP - GREENPOND	312-5935-000-401	P 92124
71360	37000 00	GLENN PLUMBING INC	912191	0219253	2/22/2019	817.77	REPAIRS TO BUIL	01-5021-000-250	P 92803
			912192	0219252	2/22/2019	1,305.39	REPAIRS TO BUIL	01-5021-000-250	P 92844
						2,123.16 **			
71361	1826 03	GLOBAL EQUIPMENT COMPANY	912193	113993554	3/11/2019	481.77	SUPPLIES - CLEA	01-5021-000-265	P 92657
71362	9091 00	GOODSON VETERINARY SERV	911986	031819	3/18/2019	590.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			912154	032119	3/21/2018	455.00	PROFESSIONAL SE	01-5111-000-304	P 90010
						1,045.00 **			
71363	37250 00	GOSSETT CONCRETE PIPE CO	911884	58107	3/13/2019	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 90342
			911885	58106	3/13/2019	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 90342
						5,444.16 **			
71364	8904 00	GRAHAM COUNTY LAND CO	912262	AC/AIRPORT	1/25/2019	24,907.45	CIP - RUNWAY OB	142-5775-009-401	P 92899
71365	9398 00	GREATAMERICA FINANCIAL	911898	24451031	3/18/2019	273.68	PROFESSIONAL SE	01-5059-000-304	P 91880
71366	664 35	GRIER, LARRY	912241	3140	3/25/2019	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
71367	4003 00	GROVE MEDICAL, INC.	911987	5784985	3/12/2019	1,204.29	SUPPLIES - CLEA	01-5111-000-265	P 90172
71368	9120 00	GUTHRIE, ADAM C	912014	0331-0406	3/22/2019	224.00	MEALS	01-5161-000-236	F 11111
			912015	0407-0413	3/22/2019	192.00	MEALS	01-5161-000-236	F 11111
			912016	0414-0420	3/22/2019	224.00	MEALS	01-5161-000-236	F 11111
			912017	0421-0427	3/22/2019	192.00	MEALS	01-5161-000-236	F 11111
			912018	0428-0504	3/22/2019	224.00	MEALS	01-5161-000-236	F 11111
			912019	0505-0510	3/22/2019	192.00	MEALS	01-5161-000-236	F 11111
						1,248.00 **			
71369	29650 00	HANSON AGGREGATES S E INC	911886	4102587	3/15/2019	166.49	SUPPLIES - STON	01-5221-000-244	P 90345

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			911887	4101108	3/14/2019	169.20	SUPPLIES - STON	01-5221-000-244	P 90345
			912271	4103865	3/16/2019	1,705.89	SUPPLIES - STON	01-5221-000-244	P 90345
						2,041.58 **			
71370	1869 00	HAPPISTANCE COMPLETE VET	912048	0314GUNNER	3/14/2019	424.00	VETERINARY SERV	01-5161-000-345	P 92809
71371	2831 00	HARBIN, MERRELL	911948	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71372	39550 00	HARRIS CARPETS LINOLEUN	912194	HC018134	3/13/2019	2,023.11	REPAIRS TO BUIL	01-5021-000-250	P 92843
71373	9450 00	HARVELL, DAN	912003	031419	3/14/2019	50.00	PROFESSIONAL SE	01-5069-000-304	F 11111
71374	6398 00	HENDRIX, ALAN	911949	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71375	4996 00	HENDRIX, LAJUAN MICHELE	911950	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71376	3396 01	HENRY SCHEIN ANIMAL HEAL	911988	PW19305	3/04/2019	330.52	SUPPLIES - MEDI	01-5111-000-283	P 90584
			911989	PW80015	3/08/2019	362.41	SUPPLIES - MEDI	01-5111-000-283	P 90584
			911990	PY04174	3/12/2019	662.93	SUPPLIES - MEDI	01-5111-000-283	P 90584
			911991	PY53228	3/15/2019	847.87	SUPPLIES - MEDI	01-5111-000-283	P 90584
			911992	PY53228	3/15/2019	847.87	SUPPLIES - MEDI	01-5111-000-283	P 90584
			911993	PY59123	3/18/2019	330.52	SUPPLIES - MEDI	01-5111-000-283	P 90584
			911994	PV14458	2/20/2019	768.26	SUPPLIES - MEDI	01-5111-000-283	P 92771
			911995	PW61532	3/06/2019	352.68	SUPPLIES - MEDI	01-5111-000-283	P 92771
			911996	PY21340	3/13/2019	163.61	SUPPLIES - MEDI	194-5973-000-283	P 92807
			911997	PY10381	3/12/2019	128.40	SUPPLIES - MEDI	194-5973-000-283	P 92807
			911998	PY10189	3/12/2019	306.25	SUPPLIES - MEDI	194-5973-000-283	P 92807
			911999	PY00431	3/11/2019	119.25	SUPPLIES - MEDI	194-5973-000-283	P 92807
			912155	PY57859	3/18/2019	662.93	SUPPLIES - MEDI	01-5111-000-283	P 90584
			912156	PY80192	3/19/2019	727.01	SUPPLIES - MEDI	01-5111-000-283	P 90584
			912157	PY87870	3/20/2019	53.50	SUPPLIES - MEDI	01-5111-000-283	P 90584
			912158	PY88259	3/20/2019	364.49	SUPPLIES - MEDI	01-5111-000-283	P 90584
			912267	PY53376	3/15/2019	151.64	SUPPLIES - MEDI	01-5111-000-283	P 90584
			912268	PY89054	3/20/2019	166.55	SUPPLIES - MEDI	01-5111-000-283	P 90584
						7,346.69 **			
71377	7178 00	HILL MANUFACTURING CO INC	912047	13836-75	3/07/2019	988.76	REPAIRS TO BUIL	01-5141-000-250	P 92791
71378	7911 00	HILL, SCOTTY H	911951	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71379	6526 00	HOMEWOOD SUITES BY HILTON	912020	0331-0510	3/31/2019	4,404.00	LODGING	01-5161-000-293	F 11111
71380	43150 00	IBM CORPORATION	912049	2592202	3/15/2019	744.72	COMPUTER SOFTWA	01-5092-000-209	P 92773
71381	6581 00	INCLUSION SOLUTIONS	911752	13137	3/04/2019	1,234.00	SUPPLIES - OFFI	01-5081-000-269	P 92625
71382	4391 00	INTERSTATE BATTERIES	911891	70006248	3/06/2019	89.37	SUPPLIES - PART	01-5226-002-262	P 90447
			911892	70006356	3/13/2019	233.62	SUPPLIES - PART	01-5226-002-262	P 90447
						322.99 **			
71383	6984 00	IRRIGATION SERV & REPAIR	912274	5219	3/19/2019	11,600.00	CIP - EASTWEST	180-5916-011-401	P 92906
71384	2763 00	ISOM ELECTRIC LLC	912195	8811	3/01/2019	1,640.00	REPAIRS TO BUIL	01-5021-000-250	P 92801

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71385	44150 00	IVA RESCUE SQUAD	912021	APRIL 2019	3/20/2019	28,875.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
71386	7394 00	JIT INDUSTRIAL SOLUTIONS	911757	23530	2/28/2019	123.74	SUPPLIES - PART	01-5226-002-262	P 90448
			911758	23543	3/04/2019	183.99	SUPPLIES - PART	01-5226-002-262	P 90448
			911759	23575	3/11/2019	21.06	SUPPLIES - PART	01-5226-002-262	P 90448
			911760	23597	3/14/2019	21.96	SUPPLIES - PART	01-5226-002-262	P 90448
			912159	23426	2/07/2019	45.01	SUPPLIES - PART	01-5226-002-262	P 90448
			912160	23608	3/15/2019	73.89	SUPPLIES - PART	01-5226-002-262	P 90448
			912161	23612	3/15/2019	27.35	SUPPLIES - PART	01-5226-002-262	P 90448
			912162	23615	3/15/2019	143.87	SUPPLIES - PART	01-5226-002-262	P 90448
						640.87 **			
71387	9269 00	JOHNSON CONTROLS FIRE	912163	85682500	3/08/2019	1,300.00	FIRE ALARMS	01-5021-000-343	P 91684
71388	5923 00	JORDAN, ROBT L T	911952	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71389	7656 02	KIMBALL MIDWEST	912050	6935736	2/19/2019	307.98	REPAIRS TO EQUI	01-5141-000-251	P 92790
71390	9376 00	KING, STEPHEN MARK	911953	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71391	7219 00	KLAUSER CORP	911761	190305	3/05/2019	4,000.00	C0MMUNICATION E	01-5092-001-306	P 92241
71392	9300 00	LANDSCAPERS SUPP OF GVLE	911762	452832	2/11/2019	34.11	SUPPLIES - PART	01-5226-002-262	P 92780
			911763	452834	2/11/2019	85.62	SUPPLIES - PART	01-5226-002-262	P 92780
						119.73 **			
71393	197 00	LASER PRINT PLUS INC	912246	65669	2/20/2019	269.40	PRINTING	01-5043-000-245	P 92857
71394	1994 00	LEE TRANSPORT EQUIP INC	911764	20064016	12/14/2018	10,484.25	MACHINERY AND E	410-1830-000-006	P 91959
71395	4355 00	LIFTONE LLC	911765	96013378	11/19/2018	76.08	SUPPLIES - PART	01-5226-002-262	P 92738
71396	9223 00	LION TECHNOLOGY GROUP LLC	911766	000138	3/03/2019	72.00	SUPPLIES - PART	01-5226-002-262	P 90457
			912164	000140	3/18/2019	72.00	SUPPLIES - PART	01-5226-002-262	P 90457
						144.00 **			
71397	48750 00	LOW-RAY CO INC	912054	6363	3/19/2019	3.00	SUPPLIES - CONS	142-5775-001-262	P 90621
71398	48800 01	LOWES CREDIT SERVICES	912052	27408/5276	10/25/2018	27.16-	REPAIRS TO BUIL	142-5775-000-250	P 90671
			912053	25456/5276	4/30/2018	207.99-	REPAIRS TO BUIL	142-5775-000-250	P 90671
			912055	15246/5326	3/19/2019	12.16	REPAIRS TO EQUI	01-5092-001-251	P 90550
			912056	05570/5326	3/06/2019	17.39	REPAIRS TO EQUI	01-5092-001-251	P 90550
			912165	19898/5276	2/13/2019	107.37-	REPAIRS TO EQUI	01-5092-001-251	P 90550
			912166	16939/5276	3/11/2019	259.74	SUPPLIES - LAND	01-5021-000-270	P 90146
			912167	16938/5276	3/11/2019	621.62	SAFETY	01-5021-000-284	P 90161
			912168	10910/5318	3/21/2019	161.46	SUPPLIES - CLEA	01-5111-000-265	P 90173
						729.85 **			
71399	4629 00	MANSFIELD OIL COMPANY	911899	SQ-492744	3/01/2019	2,032.39	FUEL AND OIL	01-5161-000-216	F 11111
			911900	SQ-492744B	3/01/2019	84.28	FUEL AND OIL	01-5141-000-216	F 11111
						2,116.67 **			
71400	7515 00	MARTIN, JONATHAN D	911954	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111

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71401	4051 00	MATHESON, KEVIN D	911973	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5141-000-280	F 11111
71402	9304 00	MATKINS PAINTING	911767	1026/0226	2/26/2019	1,500.00	CIP	177-5864-000-401	P 92769
71403	843 00	MCCARLEY, RODNEY D	911955	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71404	9448 00	MCCLURE, HUBERT	912004	031419	3/14/2019	50.00	PROFESSIONAL SE	01-5069-000-304	F 11111
71405	7410 00	MCDONALD, MATTHEW W	911956	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71406	2996 00	MCELRATH, ROBERT DEWAYNE	911901	GRT1G17015	3/18/2019	34.00	MEALS	181-5917-012-236	F 11111
71407	6725 00	MCFARLANE AVIATION INC	912068	0336111	3/15/2019	182.55	SUPPLIES - AVIA	142-5775-001-223	P 90622
71408	5453 02	MECO OF AUGUSTA/GREENV/LE	912169	22851	3/18/2019	376.06	UNDERGROUND STO	01-5226-000-342	P 90405
71409	3900 00	MEDSHORE AMBULANCE	912022	19-17103	3/01/2019	111,629.44	EMERGENCY MEDIC	193-5972-000-310	F 11111
71410	8069 00	MICHELIN NORTH AMERICA	911768	DA38604428	2/21/2019	1,133.59	SUPPLIES - PART	01-5226-002-262	P 92781
			911769	DA38748261	3/07/2019	964.88	SUPPLIES - PART	01-5226-002-262	P 92781
			911770	DA38592197	2/20/2019	652.74	SUPPLIES - PART	01-5226-002-262	P 92745
			911771	DA38564854	2/19/2019	2,125.48	SUPPLIES - PART	01-5226-002-262	P 92727
			912170	DA38746788	3/07/2019	1,842.09	SUPPLIES - PART	01-5226-002-262	P 92811
						6,718.78 **			
71411	9446 00	MILLER, MICHAEL	912005	031419	3/14/2019	50.00	PROFESSIONAL SE	01-5069-000-304	F 11111
71412	5062 00	MITCHELL, NATHAN M (MIKE)	911957	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71413	5181 00	MOORE AND BALLIEW OIL CO	911772	560965	3/01/2019	39.43	SUPPLIES - PART	01-5226-002-262	P 90458
71414	441 01	MORRIS BUSINESS SOLUTIONS	911773	82029	3/08/2019	76.42	PHOTOCOPY EQUIP	01-5225-000-347	P 91757
			912247	82699	3/15/2019	21.19	PHOTOCOPY EQUIP	410-5612-641-347	P 92306
						97.61 **			
71415	198 17	MOTOROLA SOLUTIONS	912057	8280715136	3/19/2019	1,320.17	REPAIRS TO EQUI	01-5161-000-251	P 92797
71416	9173 00	MULKEY, CEGLENDA CHEYENNE	912104	ST.PATRICK	3/18/2019	164.47	FUEL AND OIL	01-5111-000-216	F 11111
71417	56225 00	NEWTON SHOES INC, J H	911774	2231950	3/06/2019	117.69	SAFETY	01-5221-000-284	P 90315
			912171	65074	3/19/2019	11.24	SAFETY	01-5021-000-284	P 90147
						128.93 **			
71418	57000 00	ODELL OIL	911775	INV 67909	2/26/2019	14,941.58	FUEL AND OIL -	01-5226-002-216	P 90002
			911776	INV 67981	3/04/2019	16,805.32	FUEL AND OIL -	01-5226-002-216	P 90002
						31,746.90 **			
71419	4193 01	OFFICE DEPOT INC	911777	286777416	3/13/2019	182.27	SUPPLIES - OFFI	01-5226-000-269	P 90370
			912058	287678555	3/13/2019	548.96	SUPPLIES - OFFI	01-5111-000-269	P 92808
			912248	288026767	3/14/2019	183.13	SUPPLIES - OFFI	01-5043-000-269	P 90280
			912249	287803963	3/14/2019	180.21	SUPPLIES - OFFI	01-5081-000-269	P 90130
			912250	287803965	3/13/2019	166.91	SUPPLIES - OFFI	01-5081-000-269	P 90130
						1,261.48 **			

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71420	57153 00	OLD STONE TRACTOR	911802	CT98511	2/28/2019	225.12	SUPPLIES - PART	01-5226-002-262	P 90450
			911803	CT98568	3/05/2019	63.06	SUPPLIES - PART	01-5226-002-262	P 90450
			911804	CT98600	3/06/2019	76.84	SUPPLIES - PART	01-5226-002-262	P 90450
			911805	CT98614	3/07/2019	83.73	SUPPLIES - PART	01-5226-002-262	P 90450
			911806	CT98621	3/07/2019	923.61	SUPPLIES - PART	01-5226-002-262	P 90450
			911807	CT98635	3/08/2019	115.78	SUPPLIES - PART	01-5226-002-262	P 90450
			911808	CT98663	3/11/2019	295.72	SUPPLIES - PART	01-5226-002-262	P 90450
			911809	CT98683	3/11/2019	508.59	SUPPLIES - PART	01-5226-002-262	P 90450
			911810	CT98702	3/11/2019	58.04	SUPPLIES - PART	01-5226-002-262	P 90450
			911811	CT98709	3/11/2019	2,256.88	SUPPLIES - PART	01-5226-002-262	P 90450
			911812	CT98720	3/11/2019	19.26-	SUPPLIES - PART	01-5226-002-262	P 90450
			911813	CT98731	3/11/2019	55.38	SUPPLIES - PART	01-5226-002-262	P 90450
			911814	CT98671	3/08/2019	548.12	SUPPLIES - PART	01-5226-002-262	P 90450
			911815	CT98716	3/11/2019	152.62	SUPPLIES - PART	01-5226-002-262	P 90450
			911816	CT98743	3/12/2019	64.07	SUPPLIES - PART	01-5226-002-262	P 90450
			911817	CT98804	3/14/2019	1,590.94-	SUPPLIES - PART	01-5226-002-262	P 90450
			912172	CT98717	3/11/2019	3,217.75	SUPPLIES - PART	01-5226-002-262	P 92813
			912173	CT98822	3/18/2019	246.11	SUPPLIES - PART	01-5226-002-262	P 90450
						7,281.22 **			
71421	4624 01	PARKSON CORP	912251	AR51024210	2/11/2019	1,482.88	SUPPLIES & REPA	410-5612-641-288	P 92873
71422	8867 00	PATTERSON, DEMIKA E	911958	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71423	58650 00	PELZER RESCUE SQUAD	912023	APRIL 2019	3/20/2019	92,400.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
71424	58750 00	PENDLETON RESCUE SQUAD	912024	APRIL 2019	3/20/2019	28,875.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
71425	117 00	PERFORMANCE FOODSERVICE	912059	9658759	3/14/2019	8,032.25	FOOD	01-5141-000-215	P 90574
71426	4907 00	PETERBILT OF KNOXVILLE	911818	11-442031	3/11/2019	3,397.81	SUPPLIES - PART	01-5226-002-262	P 92787
			911819	11-441764	3/06/2019	272.17	SUPPLIES - PART	01-5226-002-262	P 90383
			911820	11-442155	3/12/2019	535.56-	SUPPLIES - PART	01-5226-002-262	P 90383
			911821	11-442228	3/13/2019	668.75	SUPPLIES - PART	01-5226-002-262	P 90383
			912174	11-441931	3/08/2019	174.13	SMALL HAND TOOL	01-5226-000-260	P 92817
			912175	11-441830	3/07/2019	984.93	SMALL HAND TOOL	01-5226-000-260	P 92817
						4,962.23 **			
71427	146 00	PICKENS CONSTRUCTION INC	911822	2293	3/14/2019	2,265.52	SUPPLIES - ASPH	01-5221-000-261	P 90346
			911823	2289	3/13/2019	172.31	SUPPLIES - ASPH	01-5221-000-261	P 90346
						2,437.83 **			
71428	7192 00	PICKENS, JEREMY	911971	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5212-000-280	F 11111
71429	1806 00	PIEDMONT CHRYSLER	911824	849365	3/06/2019	8.21	SMALL HAND TOOL	01-5226-000-260	P 92782
71430	60200 07	PIEDMONT NATURAL GAS CO	911902	3255758FEB	3/15/2019	202.22	ELECTRICITY AND	174-5063-000-212	F 11111
			912105	758589001	3/15/2019	52.58	ELECTRICITY AND	142-5775-000-212	F 11111
			912106	6000758586	3/15/2019	341.45	ELECTRICITY AND	142-5775-000-212	F 11111
			912107	9001055420	3/15/2019	210.42	ELECTRICITY AND	142-5775-000-212	F 11111
			912108	758589002	3/15/2019	121.82	ELECTRICITY AND	142-5775-000-212	F 11111
			912109	2001446152	3/22/2019	23.54	ELECTRICITY AND	01-5161-000-212	F 11111
			912110	769999003	3/22/2019	301.98	ELECTRICITY AND	01-5161-000-212	F 11111

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			912111	1421872002	3/15/2019	393.57	ELECTRICITY AND	01-5161-000-212	F 11111
			912176	755047004	3/15/2019	53.32	ELECTRICITY AND	01-5021-000-212	F 11111
			912263	1000759009	3/15/2019	581.93	ELECTRICITY AND	01-5221-000-212	F 11111
						2,282.83 **			
71431	6415 00	PIGMAN, KENNETH D	911959	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71432	6407 00	POWDERSVILLE ANIMAL HOSP	912060	1610894	3/11/2019	153.00	VETERINARY SERV	01-5161-000-345	P 92796
71433	2187 00	POWDERSVILLE WATER CO INC	912252	56-3010-1	3/15/2019	19.62	WATER AND SEWER	410-5612-641-286	F 11111
			912253	41-5315-01	3/15/2019	19.62	WATER AND SEWER	410-5612-641-286	F 11111
			912254	59-27425-1	3/22/2019	19.62	WATER AND SEWER	410-5612-641-286	F 11111
						58.86 **			
71434	2187 02	POWDERSVILLE WATER DIST	911903	10521	3/20/2019	250.00	LANDSCAPING - M	01-5021-000-322	F 11111
71435	8045 00	PPG ARCHITECTURAL FINISH	912177	5102073954	3/19/2019	201.33	REPAIRS TO BUIL	01-5021-000-250	P 92847
71436	4730 00	PREMIER INSTRUMENTS	911825	924	3/03/2019	157.00	SUPPLIES - PART	01-5226-002-262	P 92783
71437	6668 00	PRONER, SEAN M	911960	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71438	1343 00	QUALITY CARE PRESSURE CLE	912178	5335	3/18/2019	450.00	SERVICE CONTRAC	01-5021-000-375	P 90292
71439	4417 00	QUALITY COFFEE SERVICE	912061	227891	3/11/2019	276.06	FOOD	01-5141-000-215	P 90190
71440	4720 00	REEVES, STEVEN J	911961	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71441	3797 00	RICE, KIM	911962	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71442	4812 00	RICHARD KAY SUPERSTORE	911826	76876	3/14/2019	20.48	SUPPLIES - PART	01-5226-002-262	P 90431
			912179	76959	3/18/2019	78.49	SUPPLIES - PART	01-5226-002-262	P 90431
						98.97 **			
71443	7600 00	RITTER, MATTHEW W	911963	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71444	7658 00	ROLAND, DEREK M	911964	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71445	64850 00	ROTO ROOTER PLUMBERS -DBA	912180	247197	3/06/2019	300.00	SERVICE CONTRAC	01-5021-000-375	P 92802
			912181	244970	2/06/2019	300.00	SERVICE CONTRAC	01-5021-000-375	P 92802
						600.00 **			
71446	7133 00	RUSSELL, ERIK S	911965	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71447	7537 01	SAFARILAND	912063	I010186450	1/28/2019	1,231.76	SUPPLIES - FORE	01-5161-000-267	P 90201
			912064	I010194646	3/06/2019	507.58	SUPPLIES - FORE	01-5161-000-267	P 90201
			912080	I010194167	3/05/2019	305.80	SUPPLIES - FORE	01-5161-000-267	P 90201
						2,045.14 **			
71448	47401 00	SC CRIMINAL JUSTICE	912112	2000444184	3/12/2019	50.00	TRAINING FOR EM	01-5161-000-277	F 11111
			912113	2000444137	3/12/2019	50.00	TRAINING FOR EM	01-5141-000-277	F 11111
						100.00 **			

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71449	6202 01	SC DEPT OF MOTOR VEHICLE	912026	5161-32109	3/20/2019	17.00	REGISTRATION AN	01-5161-000-256	F 11111
71450	6202 01	SC DEPT OF MOTOR VEHICLE	912025	5612-32108	3/20/2019	17.00	REGISTRATION FE	410-5612-641-294	F 11111
71451	8570 00	SC INTERACTIVE LLC	911904	1079090	2/28/2019	35.00	FEES/FINES - RE	01-4100-200-135	F 11111
71452	65750 01	SCAAO	912114	19 SPRING	3/20/2019	1,665.00	TRAINING FOR EM	01-5044-000-277	F 11111
71453	5490 00	SCOGINS, ROGER K	911966	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71454	2691 00	SCOTT, CHRISTOPHER W	911905	GRT1G17015	3/18/2019	34.00	MEALS	181-5917-012-236	F 11111
71455	8831 00	SEASONED TREE CARE LLC	911827	1394	3/12/2019	2,400.00	CIP	177-5864-000-401	P 92836
71456	3000 00	SENSENICH PROPELLER SERV	911828	G24814	3/27/2019	290.82	SMALL HAND TOOL	142-5775-001-260	P 92799
71457	7265 01	SGFMA	912207	SG19001185	1/11/2019	100.00	DUES AND SUBSCR	01-5226-000-211	P 92815
71458	70000 00	SHERWIN WILLIAMS	912204	6679-6	3/19/2019	26.73	REPAIRS TO BUIL	01-5021-000-250	P 90117
			912205	6690-3	3/19/2019	13.36	REPAIRS TO BUIL	01-5021-000-250	P 90117
						40.09 **			
71459	9121 00	SMITH, JORDAN T	911967	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71460	5548 02	SNIDER TIRE INC	912206	7381421	3/18/2019	342.40	SUPPLIES - PART	01-5226-002-262	P 90432
71461	5003 06	SONS OF CONFEDERATE VETER	911906	BALL ROOM	3/18/2019	216.00	ASEC UNEARNED R	01-2350-105-401	F 11111
71462	71675 01	SOUTHEASTERN PAPER GRP	911829	4444682	3/13/2019	446.90	SUPPLIES - ANIM	01-5111-000-292	P 90176
			912065	4445892	3/15/2019	432.62	SUPPLIES - CLEA	01-5111-000-265	P 90488
			912208	4445210	3/14/2019	563.33	SUPPLIES - CLEA	01-5021-000-265	P 90287
			912209	4436602	3/07/2019	267.80	SUPPLIES - CLEA	01-5021-000-265	P 90287
			912210	4434573	3/07/2019	291.55	SUPPLIES - CLEA	01-5021-000-265	P 90287
			912233	4445210	3/14/2019	2,076.85	SUPPLIES - CLEA	01-5021-000-265	P 90287
						4,079.05 **			
71463	8849 00	ST PAUL PROPERTIES	912264	HUNTMEADOW	3/25/2019	125,231.00	ACCRUED EXPENSE	01-2200-000-125	F 11111
71464	73050 00	STARR IVA WATER COMPANY	912255	6037	3/20/2019	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			912256	5996	3/20/2019	88.30	WATER AND SEWER	410-5612-641-286	F 11111
			912257	5974	3/20/2019	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			912258	5972	3/20/2019	41.30	WATER AND SEWER	410-5612-641-286	F 11111
						212.20 **			
71465	2087 00	STOCKMAN OIL	912066	775642	3/20/2019	272.86	LUBRICANTS	142-5775-001-222	P 90624
71466	3783 03	SUNBELT RENTALS INC	911830	87575589-1	3/11/2019	166.82	PHOTOCOPY EQUIP	01-5065-000-347	P 92747
71467	75201 00	SUPERIOR HYDRAULIC &	912211	137644	3/18/2019	57.04	SUPPLIES - PART	01-5226-002-262	P 90381
71468	4990 00	SUPPLYWORKS	912062	482943198	3/18/2019	2,159.57	SUPPLIES - CLEA	01-5141-000-265	P 90272
			912212	482521036	3/14/2019	805.57	SUPPLIES - CLEA	01-5021-000-265	P 90289
						2,965.14 **			

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71469	2009 01	SYNTECH SYSTEMS INC	911831	184551	2/20/2019	2,450.00	SERVICE CONTRAC	01-5226-000-375	P 92785
71470	9406 00	TAYLOR JR, JAMES HENRY	912265	009/032419	3/24/2019	200.00	PROFESSIONAL SE	142-5775-000-304	P 92027
71471	8752 00	TIAA COMMERCIAL FINANCE	912213	6056721	3/19/2019	113.16	PHOTOCOPY EQUIP	01-5161-000-347	P 91137
71472	6862 00	TOP QUALITY COLLISION CTR	911832	7915	3/08/2019	2,398.88	CONTRACTED LABO	01-5226-002-324	P 92740
			911833	7906	3/04/2019	3,720.36	CONTRACTED LABO	01-5226-002-324	P 92786
						6,119.24 **			
71473	41900 01	TOWN OF HONEA PATH FIRE/	912027	APRIL 2019	3/20/2019	28,875.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
71474	9131 00	TRIAD SERVICE CENTER INC	912067	6994720	2/28/2019	415.90	REPAIRS TO BUIL	01-5111-000-250	P 92749
71475	6019 01	ULINE INC	912069	106611014A	3/11/2019	95.91	SAFETY	01-5111-000-284	P 92753
			912070	106611014B	3/11/2019	121.61	SUPPLIES - ANIM	01-5111-000-292	P 92752
						217.52 **			
71476	4951 00	UNIFIRST CORPORATION	911837	2961684647	3/12/2019	122.90	UNIFORMS AND CL	01-5226-000-280	P 90410
			911838	2961684801	3/12/2019	47.09	UNIFORMS AND CL	01-5226-000-280	P 90410
			912071	2961686234	3/19/2019	58.14	UNIFORMS AND CL	142-5775-000-280	P 90679
			912072	2961686234	3/19/2019	11.77	UNIFORMS AND CL	142-5775-001-280	P 90680
			912073	2961686234	3/19/2019	38.94	SAFETY	142-5775-001-284	P 90681
			912214	2961686233	3/19/2019	122.90	UNIFORMS AND CL	01-5226-000-280	P 90410
			912215	2961686382	3/19/2019	47.09	UNIFORMS AND CL	01-5226-000-280	P 90410
						448.83 **			
71477	4962 00	UNITED LABORATORIES INC	911839	INV249367	3/05/2019	863.82	SUPPLIES - CLEA	01-5955-000-265	P 92762
71478	792 02	UNITED PARCEL SERVICE	911907	50Y29A109	3/09/2019	17.38	FREIGHT EXPENSE	01-5226-000-220	F 11111
			911908	50Y29A099	3/02/2019	10.61	FREIGHT EXPENSE	01-5226-000-220	F 11111
						27.99 **			
71479	792 03	UPS	912115	R79V67119	3/16/2019	109.83	FREIGHT EXPENSE	142-5775-001-220	F 11111
71480	62600 05	US FOODSERVICE INC	911840	2728831	3/15/2019	3,096.19	FOOD	01-5141-000-215	P 90273
71481	1055 00	VELEZ, JONATHAN M	911968	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71482	3190 05	VERIZON WIRELESS	912028	9822861322	1/23/2019	1,635.64	TELEPHONE	193-5972-000-275	F 11111
71483	79980 00	VIC BAILEY FORD	911841	39173	3/08/2019	32,272.00	CAPITAL PURCHAS	360-5231-007-499	P 91570
71484	80250 01	VULCAN MATERIALS COMPANY	911842	12970428	2/28/2019	678.25	CIP - SHILOH CH	176-5914-075-401	P 92605
71485	80450 08	WAL-MART COMMUNITY	912074	07225/0301	3/01/2019	33.35	MEALS	01-5111-000-236	P 90170
			912075	07176/0308	3/08/2019	56.60	SUPPLIES - OFFI	01-5111-000-269	P 92750
			912076	05776/0319	3/19/2019	128.63	SUPPLIES - ANIM	01-5111-000-292	P 90507
			912077	05775/0319	3/19/2019	18.32	MEALS	01-5111-000-236	P 90170
						236.90 **			
71486	8155 01	WALDROP INC	912216	89844593	9/01/2018	764.00	SERVICE CONTRAC	01-5021-000-376	P 90298
			912217	89844594	10/01/2018	764.00	SERVICE CONTRAC	01-5021-000-376	P 90298

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			912218	89844595	11/01/2018	764.00	SERVICE CONTRAC	01-5021-000-376	P 90298
			912219	89844596	12/01/2018	764.00	SERVICE CONTRAC	01-5021-000-376	P 90298
			912220	89844597	1/01/2019	764.00	SERVICE CONTRAC	01-5021-000-376	P 90298
			912221	89844598	2/01/2019	764.00	SERVICE CONTRAC	01-5021-000-376	P 90298
			912222	89844652	3/01/2019	764.00	SERVICE CONTRAC	01-5021-000-376	P 90298
						5,348.00 **			
71487	9377 00	WATTS, LOGAN M	911969	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71488	81400 00	WEST ANDERSON WATER CO	911909	005300	2/28/2019	389.15	WATER AND SEWER	01-5226-000-286	F 11111
71489	4071 00	WEST MARINE PRODUCTS INC	911843	9896	3/08/2019	32.06	SUPPLIES - PART	01-5226-002-262	P 92739
71490	2026 00	WESTAR TIRE & ALIGNMENT	911844	151093	3/06/2019	603.82	SUPPLIES - PART	01-5226-002-262	P 90433
			911845	151090	3/06/2019	128.00	SUPPLIES - PART	01-5226-002-262	P 90433
			911846	151158	3/11/2019	392.58	SUPPLIES - PART	01-5226-002-262	P 90433
			911847	151159	3/11/2019	720.41	SUPPLIES - PART	01-5226-002-262	P 90433
			911848	151197	3/12/2019	386.87	SUPPLIES - PART	01-5226-002-262	P 90433
			911849	151283	3/14/2019	287.36	SUPPLIES - PART	01-5226-002-262	P 90433
			911850	150950	3/14/2019	161.48	SUPPLIES - PART	01-5226-002-262	P 90433
						2,680.52 **			
71491	81750 01	WHITE JONES HARDWARE &	912223	880322/1	3/15/2019	7.14	REPAIRS TO BUIL	01-5021-000-250	P 90128
			912224	396877/2	3/19/2019	17.67	REPAIRS TO BUIL	01-5021-000-250	P 90128
			912225	880396/1	3/19/2019	16.64	REPAIRS TO BUIL	01-5021-000-250	P 90128
			912226	880409/1	3/19/2019	5.49	REPAIRS TO BUIL	01-5021-000-250	P 90128
			912227	880397/1	3/19/2019	72.72	REPAIRS TO BUIL	01-5021-000-250	P 90128
			912228	880331/1	3/15/2019	20.03	REPAIRS TO BUIL	01-5021-000-250	P 90128
			912229	396806/2	3/15/2019	9.62	REPAIRS TO EQUI	01-5021-000-251	P 90136
			912230	880289/1	3/14/2019	27.54	REPAIRS TO EQUI	01-5021-000-251	P 90136
						176.85 **			
71492	81750 00	WHITE JONES HARDWARE AND	911851	146689/3	3/18/2019	39.37	SUPPLIES - BUIL	01-5221-000-268	P 90113
			911852	396735/2	3/12/2019	2.26	SUPPLIES - PART	01-5226-002-262	P 90388
			911853	396715/2	3/11/2019	59.05	SUPPLIES - PART	01-5226-002-262	P 90388
			911854	396716/2	3/11/2019	15.53	SUPPLIES - AUTO	01-5226-000-262	P 90354
			911855	880187/1	3/11/2019	88.57	REPAIRS TO BUIL	142-5775-000-250	P 90682
			911856	146625/3	3/13/2019	9.51	REPAIRS TO BUIL	142-5775-000-250	P 90682
			911857	146636/3	3/13/2019	9.82	REPAIRS TO BUIL	142-5775-000-250	P 90682
			912231	880324/1	3/15/2019	5.50	SUPPLIES - PART	01-5226-002-262	P 90388
						229.61 **			
71493	846 00	WILES SUPPLIES, J R	911858	009177	3/07/2019	74.90	SUPPLIES - PART	01-5226-002-262	P 90362
71494	8305 00	WILLIAM R HAWTHORNE DBA	912032	RIVER ST	3/01/2019	500.00	PROFESSIONAL SE	415-5613-000-304	P 92731
71495	1548 00	WILSON, JAS CHRISTOPHER	911910	GRT1G17015	3/18/2019	34.00	MEALS	181-5917-012-236	F 11111
71496	5985 00	WOOD, RONALD R	911970	CA/APR-JUN	3/25/2019	125.00	UNIFORMS AND CL	01-5161-000-280	F 11111
71497	7246 00	WORKMAN ASSOCIATES LLC	912029	MIDDLETON	3/15/2019	450.00	PROFESSIONAL SE	118-5970-000-304	P 90772
			912030	STEVENSON	3/15/2019	450.00	PROFESSIONAL SE	118-5970-002-304	P 90760
						900.00 **			

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
71498	4194 07	XEROX CORPORATION	911860	096315760	3/08/2019	428.62	PHOTOCOPY EQUIP	01-5041-000-347	P 90225
			911861	096308482	3/06/2019	366.90	PHOTOCOPY EQUIP	01-5059-000-347	P 90486
			911862	096308483	3/06/2019	366.90	PHOTOCOPY EQUIP	01-5059-000-347	P 90486
			911863	096308484	3/06/2019	376.99	PHOTOCOPY EQUIP	01-5059-000-347	P 90486
			911864	096048657	2/20/2019	88.01	PHOTOCOPY EQUIP	01-5391-000-347	P 92707
			911865	096132058	3/01/2019	26.35	PHOTOCOPY EQUIP	01-5391-000-347	P 92722
			912259	096132055	3/01/2019	44.46	PHOTOCOPY EQUIP	01-5057-000-347	P 90494
			912260	096132054	3/01/2019	57.68	PHOTOCOPY EQUIP	01-5057-000-347	P 90497
						1,755.91 **			
71499	4194 05	XEROX FINANCIAL SERVICES	911859	1521883	2/22/2019	147.52	PHOTOCOPY EQUIP	01-5226-000-347	P 90406
			912031	1538274	3/08/2019	190.18	PHOTOCOPY EQUIP	01-5066-002-347	P 90590
			912232	1549093	3/13/2019	141.89	PHOTOCOPY EQUIP	01-5057-000-347	P 90498
						479.59 **			
71500	849 01	ZOETIS US LLC	912079	9007786850	3/13/2019	125.12	SUPPLIES - MEDI	194-5973-000-283	P 92824

244 CHECKS WRITTEN: 1,070,905.75

SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 3/27/2019

	VENDOR			INVOICE INFORMATION				ACCOUNT NUMBER	
CHECK	NO.	NAME	VOUCHER	NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	ENCUM
71501	7467 00	FOSTER, J T	911972	CA/APR-JUN	3/25/2019	125.00	NARC - STATE	195-5921-002-241	F 11111

1 CHECKS WRITTEN: 125.00