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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
71517	5535 00	A + COLLISION INC	912450	14721	3/25/2019	583.00	CONTRACTED LABO	01-5226-002-324	P 90434
71518	1988 00	ABC BANNERS & SIGNS INC	912275	2019030111	3/01/2019	920.04	SIGNS	420-5954-000-259	P 92810
71519	7627 00	ABNEY, STEVEN L	912663	MILEAGE RE	4/02/2019	55.90	TRAVEL	142-5775-000-279	F 11111
71520	9478 00	ADC ENGINEERING INC	912276	0250028285	3/26/2019	4,245.00	PROGRAM EXPENDI	177-5864-000-241	P 92883
			912277	3540028287	3/26/2019	5,178.25 9,423.25 **	CIP	177-5864-000-401	P 92884
71521	1139 02	ADVANCE AUTO PARTS	912451	0907882101	3/19/2019	26.59	SUPPLIES - PART	01-5226-002-262	P 90437
			912452	0907882138	3/19/2019	4.79 31.38 **	SUPPLIES - PART	01-5226-002-262	P 90437
71522	3652 02	AGILENT TECHNOLOGIES INC	912343	116796778	3/21/2019	1,403.94	SUPPLIES - CHEM	01-5142-000-264	P 92850
71523	2669 00	AIRCRAFT ACCESSORIES OF	912453	INV1901706	2/26/2019	455.57	SMALL HAND TOOL	142-5775-001-260	P 92874
			912454	INV1900415	1/14/2019	1,519.53	SMALL HAND TOOL	142-5775-001-260	P 92874
			912455	INV1902230	3/15/2019	499.60 2,474.70 **	SMALL HAND TOOL	142-5775-001-260	P 92874
71524	9019 00	ALEXANDER, WAYNE	912599	BASS HIGH	3/03/2019	153.00	MEALS	01-5065-000-236	P 92934
71525	1800 04	ALL PHASE ELEC SUPP CO	912456	0184578585	3/20/2019	55.31	REPAIRS TO BUIL	01-5021-000-250	P 90100
71526	9282 00	ALLEN ENTERPRISES INC	912457	0063689-IN	3/26/2019	1,499.90	PARK MAINTENANC	142-5775-000-253	P 91934
			912619	0063690-IN	3/26/2019	1,806.90 3,306.80 **	PARK MAINTENANC	142-5775-000-253	P 92917
71527	6905 00	ALLSOUTH INSURANCE GROUP	912664	016514848	2/26/2019	512.00	BUILDING DEMOLI	01-5411-000-323	F 11111
71528	6302 03	AMERICAN SAFETY & HEALTH	912281	1026517	1/04/2019	90.54	TRAINING FOR EM	193-5972-000-277	P 90208
			912289	1027617	1/08/2019	21.40 111.94 **	TRAINING FOR EM	193-5972-000-277	P 90208
71529	9209 00	AMERICAN SECURITY	912458	294592	3/23/2019	2,231.66	SERVICE CONTRAC	01-5021-000-375	P 90503
71530	526 00	AMERITAS LIFE INSURANCE	912608	MARCHDEDUC	4/01/2019	62.83	WH - COMPANION	01-2100-000-121	F 11111
71531	4400 00	ANDERSON AUTO PARTS INC	912459	705711	3/18/2019	172.94	SUPPLIES - PART	01-5226-002-262	P 90438
			912461	705835	3/19/2019	44.34	SUPPLIES - PART	01-5226-002-262	P 90438
			912462	705936	3/19/2019	12.67	SUPPLIES - PART	01-5226-002-262	P 90438
			912463	706024	3/20/2019	16.37	SUPPLIES - PART	01-5226-002-262	P 90438
			912464	706161	3/21/2019	126.43	SUPPLIES - PART	01-5226-002-262	P 90438
			912465	706278	3/21/2019	9.08	SUPPLIES - PART	01-5226-002-262	P 90438
			912466	706310	3/22/2019	26.62	SUPPLIES - PART	01-5226-002-262	P 90438
			912467	706607	3/25/2019	67.92 476.37 **	SUPPLIES - PART	01-5226-002-262	P 90438
71532	5700 01	ANDERSON CO ARTS CENTER	912368	FY 18-19	3/23/2019	2,780.00	ANDERSON COUNTY	01-5851-000-010	F 11111
71533	9060 01	ANDERSON COUNTY CVB	912601	MARCH 2019	3/25/2019	12,500.00	CONVENTION VISI	175-5531-000-201	F 11111

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71534	7500 00	ANDERSON FIRE & SAFETY	912278	758	3/01/2019	80.00	SAFETY	420-5954-000-284	P 90226
			912279	618	3/06/2019	30.00	SAFETY	420-5954-000-284	P 90226
			912280	707	3/08/2019	7.00	SAFETY	420-5954-000-284	P 90226
			912344	979	3/21/2019	320.00	REPAIRS TO EQUI	01-5161-000-251	P 92914
						437.00	**		
71535	814 00	ANDERSON FORD LLC	912469	5009148	3/04/2019	303.11-	SUPPLIES - PART	01-5226-002-262	P 90439
			912470	5009680	3/21/2019	373.00	SUPPLIES - PART	01-5226-002-262	P 90439
			912471	5009785	3/25/2019	20.81	SUPPLIES - PART	01-5226-002-262	P 90439
			912472	5009814	3/26/2019	154.47	SUPPLIES - PART	01-5226-002-262	P 90439
			912473	5009847	3/27/2019	154.47	SUPPLIES - PART	01-5226-002-262	P 90439
						399.64	**		
71536	9289 00	ANDERSON PREGNANCY CARE	912369	4TH QTR 19	3/04/2019	1,250.00	ANDERSON PREGNA	01-5851-000-808	F 11111
71537	397 00	ANDERSON SCHOOL DIST. 4	912373	A-2019-067	3/20/2019	1,000.00	ANDERSON SCHOOL	01-5829-000-810	F 11111
71538	228 00	APCO INTERNATIONAL	912623	593724	3/22/2019	615.00	TRAINING FOR EM	174-5063-000-277	F 11111
			912624	593759	3/22/2019	105.00	TRAINING FOR EM	174-5063-000-277	F 11111
			912625	00043467	3/27/2019	2,253.42	TRAINING FOR EM	174-5063-000-277	F 11111
						2,973.42	**		
71539	3547 05	AT&T	912602	M106556MAR	3/17/2019	190.00	BELL SOUTH - E9	174-5063-000-369	F 11111
			912603	M100358MAR	3/17/2019	11,303.62	BELL SOUTH - E9	174-5063-000-369	F 11111
						11,493.62	**		
71540	3547 12	AT&T MOBILITY	912604	8X03242019	3/16/2019	42.27	TELEPHONE	01-5092-000-275	F 11111
71541	11500 00	ATTAWAY INC	912345	00-220763	3/19/2019	321.00	PRINTING	01-5052-000-245	P 90630
			912657	00-220956	3/26/2019	98.44	PRINTING	01-5411-000-245	P 90071
			912658	00-220967	3/27/2019	406.60	PRINTING	01-5411-000-245	P 90071
						826.04	**		
71542	8788 00	AUTOZONE STORES LLC	912474	0171451929	3/18/2019	35.30	SUPPLIES - PART	01-5226-002-262	P 90440
			912475	0171452966	3/19/2019	7.66	SUPPLIES - PART	01-5226-002-262	P 90440
			912476	0171452974	3/19/2019	8.55	SUPPLIES - PART	01-5226-002-262	P 90440
			912477	0171453900	3/21/2019	39.58	SUPPLIES - PART	01-5226-002-262	P 90440
			912478	0171454459	3/22/2019	15.60	SUPPLIES - PART	01-5226-002-262	P 90440
			912479	0171454821	3/22/2019	32.09	SUPPLIES - PART	01-5226-002-262	P 90440
			912480	0171456474	3/25/2019	89.86	SUPPLIES - PART	01-5226-002-262	P 90440
			912481	0171456494	3/25/2019	15.50	SUPPLIES - PART	01-5226-002-262	P 90440
						244.14	**		
71543	9085 00	BAKER, BOBBIE JEAN	912659	032919	3/29/2019	535.00	PROFESSIONAL SE	01-5111-000-304	P 90506
71544	6636 00	BATSON, JONATHAN	912374	LGLI APRIL	3/04/2019	22.00	MEALS	415-5613-000-236	F 11111
71545	8318 02	BELTON ALLIANCE	912375	A-2019-065	3/19/2019	2,000.00	BELTON ALLIANCE	01-5829-000-820	F 11111
71546	16300 02	BLUE RIDGE ELECTRIC COOP	912376	29473003	3/16/2019	409.22	ELECTRICITY AND	420-5954-000-212	F 11111
			912626	29473004	3/20/2019	255.75	ELECTRICITY AND	420-5954-000-212	F 11111
						664.97	**		

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71547	5288 00	BLUE RIDGE PURE WATER INC	912346	107856	3/11/2019	31.57	MEALS	01-5052-000-236	P 90633
			912347	107050	3/22/2019	20.87	MEALS	01-5052-000-236	P 90633
			912348	107056	3/22/2019	292.38	FOOD	01-5141-000-215	P 91623
						344.82	**		
71548	44911 00	BOBCAT	912504	03-204751	3/13/2019	84.17	SUPPLIES - PART	01-5226-002-262	P 90414
71549	6615 00	BURNETT ATHLETICS INC	912282	BA83614	3/21/2019	376.64	LANDSCAPING	01-5955-001-313	P 90052
71550	158 00	CAMPBELL-BROWN INC	912505	347671	3/19/2019	111.28	SUPPLIES - PART	01-5226-002-262	P 90357
71551	2217 00	CAROLINA FRESH FARMS	912449	0401066474	3/11/2019	2,226.94	PARK MAINTENANC	01-5021-000-253	P 92926
71552	8197 00	CAROLINA PEST CONTROL	912582	20190320	3/20/2019	30.00	PROFESSIONAL SE	174-5063-000-304	P 90717
71553	5652 00	CARSON'S NUT-BOLT & TOOL	912338	3800789	3/06/2019	325.00	CIP - SHILOH CH	176-5914-075-401	P 92701
			912506	3795305	2/05/2019	29.71	REPAIRS TO BUIL	01-5021-000-250	P 90111
						354.71	**		
71554	7575 01	CAYMAN CHEMICAL	912339	00848832	3/21/2019	296.00	SUPPLIES - CHEM	01-5142-000-264	P 92848
71555	8226 50	CHAPMAN, HANNAH	912437	201806724	3/25/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
71556	2635 03	CHARTER COMMUNICATIONS	912432	0590643488	3/13/2019	285.82	TELEPHONE	01-5021-000-275	F 11111
			912433	0590643744	3/20/2019	149.73	TELEPHONE	01-5021-000-275	F 11111
			912434	03182019	3/18/2019	6.63	TELEPHONE	01-5021-000-275	F 11111
			912605	0611238MAR	3/05/2019	616.66	TELEPHONE	01-5092-001-275	F 11111
						1,058.84	**		
71557	9491 00	CHASTAIN, STEFINE B	912435	032519	3/25/2019	10.00	MEALS	01-5069-000-236	F 11111
			912436	032519	3/25/2019	35.96	TRAVEL	01-5069-000-279	F 11111
						45.96	**		
71558	3046 04	CINTAS CORP #216	912349	4018815132	3/26/2019	759.22	UNIFORMS AND CL	01-5221-000-280	P 92387
71559	3480 04	CINTAS FIRST AID & SAFETY	912350	0F51037118	2/28/2019	3,122.50	REPAIRS TO BUIL	01-5141-000-250	P 92875
71560	7799 00	CITY ELECTRIC SUPPLY	912507	AND/144134	3/14/2019	185.79	REPAIRS TO BUIL	01-5021-000-250	P 90112
			912508	AND/144104	3/13/2019	153.42	REPAIRS TO BUIL	01-5021-000-250	P 90112
						339.21	**		
71561	9224 00	CITY OF PICKENS	912438	17649	3/21/2019	2,822.40	WATER AND SEWER	01-5021-000-286	F 11111
71562	8996 00	CLEAR LINK BROADBAND LLC	912665	4180	3/20/2019	57.00	TELEPHONE	01-5955-000-275	F 11111
71563	8826 01	CLINE HOSE & HYDR LLC	912440	02572714	3/19/2019	1,061.19	CONTRACTED LABO	01-5226-002-324	P 90395
71564	8413 00	CNP TECHNOLOGIES LLC	912673	73578	3/22/2019	462.29	COMPUTER EQUIPM	01-5092-000-305	P 92489
71565	26550 00	COLONIAL LIFE & ACCIDENT	912606	MARCHDEDUC	4/01/2019	261.73	WH - COLONIAL	01-2100-000-119	F 11111
			912607	MARCHDEDUC	4/01/2019	39.95	WH - COLONIAL	410-2100-000-119	F 11111
						301.68	**		

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71566	8226 20	COOLEY, LATASHA	912628	201907005	4/02/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
71567	3054 02	CRESCENT SUPPLY CO INC	912509	394864	3/20/2019	6.86	REPAIRS TO BUIL	01-5021-000-250	P 90252
71568	6576 00	CUSTOM PRODUCTS CORP	912341	316493	3/05/2019	2,080.00	SIGNS	01-5221-000-259	P 92603
			912342	316900	3/14/2019	1,983.75 4,063.75 **	SIGNS	01-5221-000-259	P 92792
71569	3438 00	DELL MARKETING L.P.	912621	0304944090	3/20/2019	70,531.28	CAPITAL PURCHAS	174-5063-000-499	P 92643
71570	41 00	DIAMOND SPRINGS WATER	912283	1379510	3/08/2019	8.51	MEALS	01-5955-000-236	P 90045
71571	5688 00	DILMAR OIL CO INC	912510	2466488	3/18/2019	1,251.52	SUPPLIES - PART	01-5226-002-262	P 90443
71572	2864 03	DIRECTV INC	912583	3791353MAR	3/23/2019	103.86	COMMUNICATION E	174-5063-000-306	P 90547
71573	3829 00	EARLE, SUZANNE E	912377	0206-0318	3/28/2019	27.61	TRAVEL	114-5056-001-279	F 11111
71574	6394 00	EAST PARK PRINTING	912351	54515	3/18/2019	1,034.69	PRINTING	01-5221-000-245	P 92870
71575	32650 00	EBS INC.	912511	105114	3/22/2019	701.92	REPAIRS TO BUIL	01-5021-000-250	P 90253
71576	8290 00	ED PERRY AUTO PARTS	912441	02JK3405	3/19/2019	106.60	SUPPLIES - PART	01-5226-002-262	P 90430
			912442	02JK3593	3/19/2019	18.70	SUPPLIES - PART	01-5226-002-262	P 90430
			912443	02JK3602	3/19/2019	431.07	SUPPLIES - PART	01-5226-002-262	P 90430
			912444	02JK3643	3/19/2019	24.54	SUPPLIES - PART	01-5226-002-262	P 90430
			912445	02JK4017	3/20/2019	234.03	SUPPLIES - PART	01-5226-002-262	P 90430
			912446	02JK4264	3/20/2019	18.70-	SUPPLIES - PART	01-5226-002-262	P 90430
			912447	02JK4273	3/20/2019	584.99-	SUPPLIES - PART	01-5226-002-262	P 90430
			912448	02JK5419	3/22/2019	563.77 775.02 **	SUPPLIES - PART	01-5226-002-262	P 90430
71577	5285 00	FIRST IMPRESSIONS LAWN	912512	8940	3/21/2019	1,125.00	LANDSCAPING - M	01-5021-000-322	P 90309
			912513	8947	3/25/2019	985.00	LANDSCAPING - M	01-5021-000-322	P 90305
			912514	8953	3/27/2019	1,100.00 3,210.00 **	LANDSCAPING - M	01-5021-000-322	P 90311
71578	6995 02	FLINT EQUIPMENT COMPANY	912515	P95020	3/21/2019	458.14	SUPPLIES - PART	01-5226-002-262	P 90445
			912516	P95063	3/22/2019	53.27	SUPPLIES - PART	01-5226-002-262	P 90445
			912517	P95064	3/22/2019	509.26	SUPPLIES - PART	01-5226-002-262	P 90445
			912518	P95068	3/22/2019	88.69 1,109.36 **	SUPPLIES - PART	01-5226-002-262	P 90445
71579	3940 01	FLOWERS BAKING CO	912352	2062781994	3/22/2019	458.94	FOOD	01-5141-000-215	P 90269
			912353	2062781948	3/19/2019	509.34 968.28 **	FOOD	01-5141-000-215	P 90269
71580	4679 00	FOOTHILLS COMMUNITY FOUND	912378	2019-063-3	3/20/2019	1,000.00	FOOTHILLS COMMM	01-5829-000-042	F 11111
71581	4679 00	FOOTHILLS COMMUNITY FOUND	912379	2019-063-4	3/20/2019	1,000.00	FOOTHILLS COMMM	01-5829-000-042	F 11111
71582	4679 00	FOOTHILLS COMMUNITY FOUND	912380	2019-063-5	3/20/2019	1,500.00	FOOTHILLS COMMM	01-5829-000-042	F 11111

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71583	257 00	FORMS & SUPPLY INC	912284	4952131-0	3/07/2019	71.05	SUPPLIES - OFFI	193-5972-000-269	P 90210
			912285	497253-0	3/20/2019	26.09	SUPPLIES - OFFI	01-5057-000-269	P 90530
			912286	4971184-0	3/22/2019	353.30	SUPPLIES - OFFI	01-5011-000-269	P 90079
			912355	4941686-0	2/26/2019	434.76	SUPPLIES - OFFI	01-5052-000-269	P 90635
			912356	C4946925-0	3/06/2019	182.76	SUPPLIES - OFFI	01-5052-000-269	P 90635
			912357	4948271-0	3/05/2019	79.86	SUPPLIES - OFFI	01-5052-000-269	P 90635
			912358	4948271-1	3/06/2019	199.66	SUPPLIES - OFFI	01-5052-000-269	P 90635
			912359	4964831-0	3/18/2019	89.30	SUPPLIES - OFFI	01-5052-000-269	P 90635
			912360	4970565-0	3/21/2019	12.09	SUPPLIES - OFFI	01-5042-000-269	P 90265
			912519	4972676-0	3/21/2019	245.90	SUPPLIES - OFFI	01-5411-000-269	P 90070
			912520	4978914-0	3/27/2019	96.42	SUPPLIES - OFFI	01-5059-000-269	P 90473
			912521	4966802-0	3/19/2019	3.03	SUPPLIES - OFFI	142-5775-000-269	P 90669
			912522	4976920-0	3/27/2019	211.80	SUPPLIES - OFFI	01-5111-000-269	P 92896
			912584	497972-0	3/28/2019	68.75	SUPPLIES - OFFI	01-5057-000-269	P 90530
						1,709.25	**		
71584	37000 00	GLENN PLUMBING INC	912660	0319122	3/08/2019	240.57	REPAIRS TO EQUI	01-5955-000-251	P 92911
71585	9128 00	GLOBAL PUBLIC SAFETY LLC	912523	173092	3/18/2019	529.65	SUPPLIES - PART	01-5226-002-262	P 92888
			912524	173102	3/19/2019	315.65	SUPPLIES - PART	01-5226-002-262	P 92888
						845.30	**		
71586	9091 00	GOODSON VETERINARY SERV	912525	032619	3/26/2019	465.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			912526	032519	3/25/2019	395.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			912585	032819	3/28/2019	505.00	PROFESSIONAL SE	01-5111-000-304	P 90010
						1,365.00	**		
71587	384 00	GREENVILLE SCALE CO INC	912586	3381005432	3/22/2019	608.00	SERVICE CONTRAC	420-5954-000-375	P 90229
71588	4271 00	GREGORY PEST MANAGEMENT	912287	3206821	3/06/2019	171.15	EXTERMINATORS	420-5954-000-312	P 90230
			912288	3206417	3/07/2019	97.13	EXTERMINATORS	420-5954-000-312	P 90230
						268.28	**		
71589	349 00	GUEST STUMP GRINDING	912363	MING LN	3/21/2019	350.00	PROFESSIONAL SE	01-5221-000-304	P 92892
71590	4829 00	GUS'S HOME CENTER	912587	C171734	3/25/2019	64.19	SUPPLIES - MRF	420-5954-000-276	P 90327
			912588	C172096	3/28/2019	220.34	SUPPLIES - MRF	420-5954-000-276	P 90327
			912589	C172204	3/29/2019	111.53	SUPPLIES - MRF	420-5954-000-276	P 90327
						396.06	**		
71591	5919 01	GVILLE CO DEPT OF PUB SAF	912362	02/2019	3/19/2019	3,271.25	JUVENILE FACILI	01-5141-000-318	P 90268
71592	29650 00	HANSON AGGREGATES S E INC	912364	4108042	3/21/2019	2,414.70	SUPPLIES - STON	01-5221-000-244	P 90345
			912365	4105212	3/16/2019	699.62	SUPPLIES - STON	01-5221-000-244	P 90345
						3,114.32	**		
71593	279 00	HAYNES, TIMOTHY A	912381	0309-0314	3/28/2019	61.00	MEALS	410-5612-641-236	F 11111
			912382	0309-0314	3/28/2019	313.20	TRAVEL	410-5612-641-279	F 11111
						252.20	**		
71594	541 01	HD SUPPLY CONST & INDUST	912340	0009838528	2/21/2019	27.73	CIP - SHILOH CH	176-5914-075-401	P 92903
71595	5910 01	HEJAZ SHRINE CIRCUS	912667	TICKETSALE	3/18/2019	7,395.93	CIVIC CENTER -	01-4100-000-121	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB		
71596	3396 01	HENRY SCHEIN ANIMAL HEAL	912527	RA15609	3/21/2019	122.39	SUPPLIES - MEDI	01-5111-000-283	P 90584	
			912528	PY83555	3/19/2019	22.82-	SUPPLIES - MEDI	01-5111-000-283	P 90584	
			912590	RA46215	3/26/2019	2,392.33	SUPPLIES - MEDI	01-5111-000-283	P 90584	
			912591	RA60012	3/27/2019	1,110.59	SUPPLIES - MEDI	01-5111-000-283	P 90584	
						3,602.49	**			
71597	40750 00	HILL ELECTRIC COMPANY INC	912661	100612	3/19/2019	174.75	RECREATIONAL EQ	01-5955-001-257	P 92910	
71598	9043 04	HILL, IVERY	912666	REFUNDJUNE	3/18/2019	700.00	ASEC UNEARNED R	01-2350-105-401	F 11111	
71599	8690 00	HILLS PET NUTRITION SALES	912529	232690523	3/22/2019	686.65	SUPPLIES - ANIM	01-5111-000-292	P 90586	
			912530	232684658	3/21/2019	12.40	SUPPLIES - ANIM	01-5111-000-292	P 90586	
						699.05	**			
71600	494 01	HOMELAND PARK WATER/SEWE	912627	10163-0	2/12/2019	162.30	WATER AND SEWER	420-5954-000-286	F 11111	
71601	522 00	HOPE AVIATION INSURANCE	912366	18669	3/05/2019	400.00	INSURANCE - EQU	415-5613-000-226	P 92922	
71602	2353 00	HORIZON PROP OF ANDERSON	912629	11040/APR	3/05/2019	3,100.00	RENT - BUILDING	01-5021-000-246	F 11111	
71603	6814 00	HUNTER, ALESIA A	912439	APA PLANN	3/12/2019	341.00	MEALS	01-5069-000-236	F 11111	
71604	5769 00	IDEXX DISTRIBUTION CORP	912531	3044199794	3/11/2019	2,030.56	SUPPLIES - MEDI	194-5973-000-283	P 92860	
71605	2763 00	ISOM ELECTRIC LLC	912367	8909	3/22/2019	1,138.00	LIGHTING MAINTEN	01-5221-000-305	P 90124	
			912662	8902	3/22/2019	2,402.00	CIP	177-5864-000-401	P 92889	
						3,540.00	**			
71606	45300 00	JOURNAL, THE	912383	FEB19/91	2/28/2019	390.00	ADVERTISING	01-5081-000-201	P 92665	
71607	2076 00	KIMBALL COMMUNICATION INC	912290	36876	3/18/2019	2,133.11	COMMUNICATIONS	193-5972-000-307	P 92351	
71608	5439 00	KING ASPHALT INC	912384	958374	3/17/2019	1,026.54	SUPPLIES - ASPH	01-5221-000-261	P 90350	
71609	8652 00	KIRVEN, STEVEN C	912612	JAN-MAR 19	4/01/2019	255.00	TELEPHONE	01-5054-000-275	F 11111	
			912613	JAN-MAR 19	4/01/2019	316.68	TRAVEL	01-5054-000-279	F 11111	
						571.68	**			
71610	6280 00	LABELLA ASSOCIATES P.C.	912291	101048	1/31/2019	4,750.00	CIP - NO SPECIF	420-1800-000-001	P 92080	
			912292	102172	2/28/2019	1,425.00	CIP - NO SPECIF	420-1800-000-001	P 92080	
			912293	101049	1/31/2019	1,350.00	CIP - NO SPECIF	420-1800-000-001	P 92264	
			912294	101051	1/31/2019	8,750.00	CIP - NO SPECIF	420-1800-000-001	P 92264	
			912295	101045	1/31/2019	2,261.98	ENGINEERING	420-5954-000-311	P 90338	
			912296	102171	2/28/2019	896.00	ENGINEERING	420-5954-000-311	P 90338	
						19,432.98	**			
71611	642 00	LAURENS ELECTRIC COOP INC	912630	23011967	3/14/2019	1,980.11	ELECTRICITY AND	420-5954-000-212	F 11111	
71612	7838 00	LEGAL SHIELD	912671	MARCH 19	4/01/2019	173.40	WH - PREPAID L	01-2100-000-118	F 11111	
			912672	MARCH 19	4/01/2019	25.90	WH - PREPAID L	420-2100-000-118	F 11111	
						199.30	**			
71613	8866 01	LIBERTY TIRE SERVICES	912297	1550911	3/09/2019	2,086.00	RECYCLING	420-5954-000-360	P 90339	

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			912593	1553494	3/16/2019	2,282.50 4,368.50	RECYCLING **	420-5954-000-360	P 90339
71614	5685 01	LIFEGAS DIV OF LINDE GAS	912298	59599446	11/29/2018	130.65	SUPPLIES - MEDI	193-5972-000-283	P 90214
			912299	59650887	12/28/2018	130.65	SUPPLIES - MEDI	193-5972-000-283	P 90214
			912300	590707635	1/30/2019	137.32	SUPPLIES - MEDI	193-5972-000-283	P 90214
			912301	59760272	2/27/2019	137.32 535.94	SUPPLIES - MEDI **	193-5972-000-283	P 90214
71615	6989 01	LINCOLN FINANCIAL GROUP	912611	MARCHDEDUC	4/01/2019	32.84	W/H - PILOT LIF	01-2100-000-139	F 11111
71616	48500 00	LITTLE RIVER ELECTRIC CO	912559	20710002	3/25/2019	40.40	ELECTRICITY AND	01-5021-000-212	F 11111
			912560	20710006	3/25/2019	63.13	ELECTRICITY AND	01-5021-000-212	F 11111
			912631	145001	3/16/2019	105.00 208.53	ELECTRICITY AND **	420-5954-000-212	F 11111
71617	6530 00	LLOYD ROOFING COMPANY	912482	COURTHOUSE	3/31/2019	156,060.00	CIP	360-5231-000-401	P 92394
71618	664 30	LONGLET, MONICA	912557	159 TULLY	3/25/2019	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
71619	48800 01	LOWES CREDIT SERVICES	912302	06852/5235	3/25/2019	180.25	REPAIRS TO BUIL	01-5955-000-250	P 90514
			912303	06151/5235	3/13/2019	80.27	REPAIRS TO BUIL	01-5955-000-250	P 90514
			912304	06610/5235	3/07/2019	101.51	REPAIRS TO BUIL	01-5955-000-250	P 90514
			912305	04866/5235	3/07/2019	95.27	REPAIRS TO BUIL	01-5955-000-250	P 90514
			912306	94574/5235	3/14/2019	368.17	REPAIRS TO BUIL	01-5955-000-250	P 90514
			912307	06591/5235	3/11/2019	20.11	REPAIRS TO BUIL	01-5955-000-250	P 90514
			912308	05608/5235	3/08/2019	129.72	REPAIRS TO BUIL	01-5955-000-250	P 90514
			912309	06999/5235	2/04/2019	29.40	REPAIRS TO BUIL	01-5955-000-250	P 90514
			912483	01085/5276	3/28/2019	100.63	SAFETY	01-5021-000-284	P 90161
			912484	10255/5276	3/22/2019	340.38	SAFETY	01-5021-000-284	P 90161
			912485	13206/5276	3/28/2019	74.19	SUPPLIES - CLEA	01-5021-000-265	P 90140
			912573	06977/5326	3/22/2019	20.33	COMMUNICATION E	01-5092-001-306	P 90551
			912644	06821/5235	3/28/2019	397.44	REPAIRS TO BUIL	01-5955-000-250	P 90514
			912645	06993/5235	3/22/2019	344.66	REPAIRS TO BUIL	01-5955-000-250	P 90514
			912646	06080/5235	3/22/2019	55.82	REPAIRS TO BUIL	01-5955-000-250	P 90514
			912647	06796/5235	2/11/2019	51.37 2,389.52	REPAIRS TO BUIL **	01-5955-000-250	P 90514
71620	5513 00	MARJO LAWN SERVICE	912486	50431	3/26/2019	750.00	PARK MAINTENANC	01-5021-000-253	P 92927
			912487	50433	3/26/2019	300.00	EXTERMINATORS	01-5021-000-312	P 90257
			912488	50430	3/26/2019	2,475.00 3,525.00	EXTERMINATORS **	01-5021-000-312	P 90257
71621	1112 00	MCADAMS, JAMES	912614	G205	3/05/2019	56.00	MEALS	01-5212-000-236	F 11111
			912615	SCEMD	3/19/2019	157.80 213.80	TRAVEL **	01-5212-000-279	F 11111
71622	1250 00	MCGEE HEATING & AC INC	912489	253518	3/27/2019	1,300.00	SERVICE CONTRAC	01-5021-000-376	P 90296
71623	2455 00	MCLEAN, BOB	912561	SCAAO/0213	2/13/2019	39.00	MEALS	01-5044-000-236	F 11111
			912562	SCAAO/0213	2/13/2019	27.00 66.00	FUEL AND OIL **	01-5044-000-216	F 11111

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71624	8837 01	MED-ENG LLC	912574	050-002926	3/20/2019	13,485.00	CAPITAL PURCHAS	165-5912-029-499	P 91759
71625	49711 00	MEETING PLACE, THE /DBA	912385	449420	3/19/2019	32.40	JURORS' FEES	01-5052-000-230	P 90634
71626	9487 01	MERIDIAN BIRD REMOVAL	912490	12840	3/21/2019	350.00	REPAIRS TO BUIL	142-5775-000-250	P 92885
71627	1124 00	MERUS REFRESHMENT SERV	912386	136156	1/01/2019	39.59	MEALS	01-5062-000-236	P 90743
			912594	140930	4/01/2019	41.20 80.79 **	MEALS	01-5062-000-236	P 90743
71628	8069 00	MICHELIN NORTH AMERICA	912491	DA38843591	3/18/2019	1,447.31	SUPPLIES - PART	01-5226-002-262	P 92871
71629	441 01	MORRIS BUSINESS SOLUTIONS	912310	83080	3/20/2019	104.64	PHOTOCOPY EQUIP	01-5066-002-347	P 90591
			912387	81214	2/28/2019	111.07 215.71 **	PHOTOCOPY EQUIP	01-5052-000-347	P 90628
71630	198 17	MOTOROLA SOLUTIONS	912575	8280717751	3/21/2019	88.81	AR - TECHNICAL	01-1320-500-712	P 90565
			912576	8280719588	3/25/2019	529.65 618.46 **	AR - TECHNICAL	01-1320-500-712	P 90565
71631	56225 00	NEWTON SHOES INC, J H	912311	76835	3/01/2019	140.00	SAFETY	420-5954-000-284	P 90329
			912592	3251904	3/25/2019	189.37 329.37 **	SAFETY	01-5111-000-284	P 90181
71632	6410 00	NICOMETO, SHARON	912416	FOLLY/0412	1/25/2019	308.56	TRAVEL	01-5065-000-279	F 11111
			912417	FOLLY/0412	1/25/2019	231.46 540.02 **	MEALS	01-5065-000-236	F 11111
71633	4193 01	OFFICE DEPOT INC	912388	284761361	3/07/2019	159.99	SUPPLIES - OFFI	01-5221-000-269	P 90318
			912389	284761119	3/07/2019	115.43	SUPPLIES - OFFI	01-5221-000-269	P 90318
			912390	288524031	3/15/2019	156.66	SUPPLIES - OFFI	01-5014-000-269	P 90011
			912492	289702460	3/18/2019	633.42	SUPPLIES - OFFI	01-5141-000-269	P 90188
			912493	289702309	3/19/2019	103.67	SUPPLIES - OFFI	01-5141-000-269	P 90188
			912494	290074923	3/19/2019	128.34	SUPPLIES - OFFI	01-5111-000-269	P 92825
			912577	286543488	3/15/2019	193.39 1,490.90 **	SUPPLIES - OFFI	01-5213-000-269	P 90564
71634	4440 00	PALMETTO INS ASSOC LLC	912563	APRIL/CF	4/01/2019	9,000.00	BROKER EXPENSE	501-5703-101-101	F 11111
			912564	APRIL/CF	4/01/2019	625.00	BROKER EXPENSE	501-5703-102-101	F 11111
			912565	APRIL/CF	4/01/2019	375.00 10,000.00 **	BROKER ESPENSE	501-5703-103-101	F 11111
71635	117 00	PERFORMANCE FOODSERVICE	912391	9666351	3/18/2019	149.38	FOOD	01-5141-000-215	P 90574
			912392	9671618	3/21/2019	6,626.37 6,775.75 **	FOOD	01-5141-000-215	P 90574
71636	4907 00	PETERBILT OF KNOXVILLE	912495	11-442691	3/20/2019	1,478.48	SUPPLIES - PART	01-5226-002-262	P 90383
71637	1938 00	PHILLIPS, JASON	912617	SCATT SPRI	4/01/2019	325.96	TRAVEL	01-5042-000-279	F 11111
			912618	SCAT SPRIN	4/01/2019	84.18 410.14 **	MEALS	01-5042-000-236	F 11111
71638	146 00	PICKENS CONSTRUCTION INC	912312	AP#1/0320	3/20/2019	23,158.55	SUPPLIES - ASPH	01-5828-000-261	P 92286

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			912313	2310	3/19/2019	165.17	SUPPLIES - ASPH	01-5221-000-261	P 90346
			912314	2305	3/18/2019	2,339.28	SUPPLIES - ASPH	01-5221-000-261	P 90346
			912315	2279	3/08/2019	2,284.45	SUPPLIES - ASPH	01-5221-000-261	P 90346
			912393	2323	3/22/2019	2,090.78	SUPPLIES - ASPH	01-5221-000-261	P 90346
			912394	2318	3/21/2019	2,914.96	SUPPLIES - ASPH	01-5221-000-261	P 90346
			912395	2311	3/20/2019	265.00	SUPPLIES - ASPH	01-5221-000-261	P 90346
						33,218.19	**		
71639	7192 00	PICKENS, JEREMY	912616	G205	3/05/2019	56.00	MEALS	01-5212-000-236	F 11111
71640	1806 00	PIEDMONT CHRYSLER	912496	849636	3/15/2019	210.39	SUPPLIES - PART	01-5226-002-262	P 92890
			912497	CM849177	3/08/2019	90.63-	SUPPLIES - PART	01-5226-002-262	P 92890
						119.76	**		
71641	60200 07	PIEDMONT NATURAL GAS CO	912418	7001311859	3/22/2019	50.90	ELECTRICITY AND	01-5302-000-212	F 11111
			912419	3003746569	3/15/2019	25.02	ELECTRICITY AND	420-5954-000-212	F 11111
			912420	6001026461	3/22/2019	1,240.08	ELECTRICITY AND	01-5141-000-212	F 11111
			912421	4001709627	3/22/2019	782.20	ELECTRICITY AND	01-5141-000-212	F 11111
			912422	4001709627	3/22/2019	287.10	ELECTRICITY AND	01-5141-000-212	F 11111
			912423	4001486731	3/22/2019	362.30	ELECTRICITY AND	01-5141-000-212	F 11111
			912566	1000762676	3/22/2019	471.74	ELECTRICITY AND	01-5141-000-212	F 11111
			912567	5000762677	3/22/2019	1,379.30	ELECTRICITY AND	01-5141-000-212	F 11111
			912568	8000759011	3/15/2019	23.54	ELECTRICITY AND	01-5226-000-212	F 11111
			912572	3000759012	3/15/2019	203.71	ELECTRICITY AND	01-5226-000-212	F 11111
			912649	766670001	3/22/2019	1,431.85	ELECTRICITY AND	01-5955-000-212	F 11111
						6,257.74	**		
71642	3831 00	PIEDMONT PUBLIC SERV DIST	912648	A2019/066	3/20/2019	300.00	PIEDMONT PUBLIC	01-5829-000-888	F 11111
71643	4910 00	PIONEER MFG CO	912316	INV 711216	3/13/2019	580.10	LANDSCAPING	01-5955-001-313	P 90062
71644	2187 00	POWDERSVILLE WATER CO INC	912424	48-10150-1	3/15/2019	121.45	WATER AND SEWER	420-5954-000-286	F 11111
			912569	50-3620-00	3/15/2019	19.62	WATER AND SEWER	01-5021-000-286	F 11111
			912632	6401577500	3/22/2019	30.24	WATER AND SEWER	420-5954-000-286	F 11111
			912633	5901611000	3/22/2019	31.60	WATER AND SEWER	420-5954-000-286	F 11111
						202.91	**		
71645	9316 00	POWDERSVILLE YMCA	912634	FY 18-19	4/01/2019	2,000.00	POWDERSVILLE YM	01-5851-000-831	F 11111
71646	7140 00	PRO CLEAN FLOOR CARE	912498	4040	3/26/2019	325.00	PROFESSIONAL CL	01-5021-000-319	P 90297
71647	1343 00	QUALITY CARE PRESSURE CLE	912499	5337	3/25/2019	450.00	SERVICE CONTRAC	01-5021-000-375	P 90292
71648	62755 00	QUILL CORPORATION	912396	5343292	2/25/2019	146.07	JURORS' FEES	01-5052-000-230	P 90632
			912397	5348319	2/25/2019	55.60	JURORS' FEES	01-5052-000-230	P 90632
			912398	5366453	2/25/2019	17.08	JURORS' FEES	01-5052-000-230	P 90632
			912399	5400120	2/26/2019	37.44	JURORS' FEES	01-5052-000-230	P 90632
			912400	5406289	2/27/2019	19.78	JURORS' FEES	01-5052-000-230	P 90632
						275.97	**		
71649	8226 97	RAMSAY, MELISSA	912635	201907002	4/01/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
71650	8619 01	READS UNIFORMS	912595	61226-7	2/04/2019	154.98	UNIFORMS AND CL	01-5111-000-280	P 90510

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			912596	61575-7	2/19/2019	360.94 515.92	UNIFORMS AND CL **	01-5111-000-280	P 90510
71651	2710 00	SAFETY PRODUCTS INC	912401	527191	3/21/2019	2,227.35	SIGNS	01-5221-000-259	P 90343
71652	6919 00	SALLY BEAUTY SUPPLY /DBA	912317	SBC01514-112/19/2018		158.77	SUPPLIES - BOAR	01-5141-000-263	P 90192
71653	1282 00	SAM'S CLUB	912500	6717/0325	3/25/2019	818.02	SUPPLIES - CLEA	01-5021-000-265	P 90255
71654	1282 01	SAM'S CLUB	912501	06523/0221	2/21/2019	9.13	MEALS	142-5775-000-236	P 90676
71655	10755 02	SC APPALACHIAN COUNCIL OF	912425	DLZ1175	3/20/2019	7,823.75	APP COUNCIL OF	01-5016-000-372	F 11111
			912570	DLZ1177	3/25/2019	5,024.75 12,848.50	MANAGEMENT CONS **	01-5031-000-339	F 11111
71656	47401 00	SC CRIMINAL JUSTICE	912426	2000444595	3/19/2019	40.00	TRAINING FOR EM	01-5141-000-277	F 11111
71657	7766 00	SC DEPARTMENT OF ADMIN	912578	3129148	3/21/2019	112.00	COMMUNICATION E	174-5063-000-306	P 90555
71658	7150 00	SC DRYWALL LLC	912502	7661	3/12/2019	6,772.00	REPAIRS TO BUIL	01-5021-000-250	P 92855
71659	8570 00	SC INTERACTIVE LLC	912650	947506	7/31/2018	25.00	SUPPLIES - OFFI	01-5052-000-269	P 92918
71660	65750 01	SCAAO	912643	R.CARROLL	4/02/2019	215.00	REGISTRATION FE	01-5091-000-294	F 11111
71661	7009 00	SHELL, MATTHEW	912427	BASS/0316	3/19/2019	168.00	MEALS	01-5065-000-236	F 11111
71662	8226 75	SCOGINS, DEBORA	912571	201906911	3/25/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
71663	45700 01	SHARP BUSINESS SYSTEMS	912579	9001838271	3/29/2019	307.71	SERVICE CONTRAC	01-5042-000-375	P 90264
			912580	9001767885	2/28/2019	808.92 1,116.63	PROFESSIONAL SE **	01-5092-000-304	P 92316
71664	7507 00	SHIRLEY, RICHARD A	912668	03272019	3/27/2019	51.00	MEALS	106-5856-000-236	F 11111
71665	8226 34	SHOCKLEY, TARA	912636	201806140	4/01/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
71666	5743 00	SHRED A WAY	912402	A67672/A	2/26/2019	48.00	SUPPLIES - OFFI	01-5052-000-269	P 90627
			912403	A68091/A	3/12/2019	48.00	SUPPLIES - OFFI	01-5052-000-269	P 90627
			912404	5366	3/19/2019	93.00	PROFESSIONAL SE	01-5057-000-304	P 92882
			912622	A68361	3/26/2019	48.00 237.00	SUPPLIES - OFFI **	150-5909-000-269	P 92925
71667	70500 00	SIRCHIE FINGER PRINT LAB	912405	0388993-IN	3/06/2019	381.22	SUPPLIES - FORE	01-5161-000-267	P 90200
71668	70650 00	SLOAN CONSTRUCTION CO INC	912318	1431292	3/09/2019	3,058.35	SUPPLIES - ASPH	01-5221-000-261	P 90348
71669	4437 00	SOLARWINDS INC	912581	IN424051	3/25/2019	451.00	COMPUTER SOFTWA	01-5092-000-209	P 92859
71670	6691 00	SOUTHEASTERN DOCK & DOORS	912532	10048	3/19/2019	315.00	REPAIRS TO BUIL	01-5021-000-250	P 92928
71671	480 00	SOUTHEASTERN EMERGENCY	912597	863463	2/10/2019	52.74	SUPPLIES - MEDI	193-5972-000-283	P 90217
			912600	826727	2/10/2019	792.53 845.27	SUPPLIES - MEDI **	193-5972-000-283	P 90217

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
71672	71675 01	SOUTHEASTERN PAPER GRP	912319	4437939	3/07/2019	838.35	SUPPLIES - CLEA	01-5955-000-265	P 90502
			912320	4430397	2/28/2019	575.83	SUPPLIES - CLEA	01-5955-000-265	P 90502
			912533	4442414/A	3/13/2019	27.18	SUPPLIES - CLEA	01-5111-000-265	P 90488
			912534	4442414/B	3/13/2019	978.34	SUPPLIES - ANIM	01-5111-000-292	P 92861
			912535	4452607	3/21/2019	1,181.87	SUPPLIES - CLEA	01-5021-000-265	P 90287
						3,601.57	**		
71673	6003 00	SPRINT	912637	499085891	2/15/2019	96.19	TELEPHONE	193-5972-000-275	F 11111
71674	73050 00	STARR IVA WATER COMPANY	912638	5981	3/11/2019	88.30	WATER AND SEWER	420-5954-000-286	F 11111
71675	2087 00	STOCKMAN OIL	912536	478377	3/20/2019	349.80	LUBRICANTS	142-5775-001-222	P 90624
			912537	477997	3/13/2019	272.86	LUBRICANTS	142-5775-001-222	P 90624
						622.66	**		
71676	4990 00	SUPPLYWORKS	912321	483598108	3/21/2019	467.24	SUPPLIES - CLEA	01-5141-000-265	P 90272
			912322	483377669	3/20/2019	1,639.45	SUPPLIES - CLEA	01-5141-000-265	P 90272
			912538	482943172	3/18/2019	538.16	SUPPLIES - CLEA	01-5021-000-265	P 90289
			912539	482943164	3/18/2019	59.80	SUPPLIES - CLEA	01-5021-000-265	P 90289
			912540	483377636	3/20/2019	413.50	SUPPLIES - CLEA	01-5021-000-265	P 90289
						3,118.15	**		
71677	8226 37	TATE, JADA	912639	201806548	4/01/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
71678	2697 00	TENTH CIRCUIT SOLICITOR	912669	4TH QTR/19	4/02/2019	375,000.00	SOLICITOR	01-5851-000-074	F 11111
			912670	4TH QTR/19	4/02/2019	26,250.00	SOLICITOR - CAS	01-5851-000-076	F 11111
						401,250.00	**		
71679	664 99	TO, HUNG	912558	206 DEER	3/25/2019	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
71680	6862 00	TOP QUALITY COLLISION CTR	912541	7923	3/14/2019	1,491.41	CONTRACTED LABO	01-5226-002-324	P 92872
71681	61700 02	TPM - CORPORATE LEASING	912542	2415071513	4/01/2019	373.71	PROFESSIONAL SE	01-5059-000-304	P 90472
71682	1765 02	TRACTOR SUPP CREDIT PLAN	912406	437974	2/19/2019	128.40	SUPPLIES - ANIM	01-5111-000-292	P 90649
71683	7068 01	TRANSAXLE LLC	912543	PS 531847	3/20/2019	640.97	SUPPLIES - PART	01-5226-002-262	P 90382
71684	7300 00	TRUCK TOYZ INC	912544	136708	3/07/2019	93.15	CONTRACTED LABO	01-5226-002-324	P 90403
71685	4951 00	UNIFIRST CORPORATION	912545	2961687820	3/26/2019	60.22	UNIFORMS AND CL	142-5775-000-280	P 90679
			912546	2961687820	3/26/2019	38.94	UNIFORMS AND CL	142-5775-001-280	P 90680
			912547	2961687820	3/26/2019	11.77	SAFETY	142-5775-001-284	P 90681
			912548	2961687972	3/26/2019	47.09	UNIFORMS AND CL	01-5226-000-280	P 90410
						158.02	**		
71686	293 01	UNITED RENTALS INC	912407	167308730	3/21/2019	428.70	RENT - EQUIPMEN	01-5221-000-247	P 90094
			912408	167230507	3/19/2019	267.50	SMALL HAND TOOL	01-5221-000-260	P 92869
						696.20	**		
71687	62600 05	US FOODSERVICE INC	912323	13225	3/22/2019	2,118.66	FOOD	01-5141-000-215	P 90273
71688	8120 01	US SAFETY STOP LLC	912324	6506	3/08/2019	2,499.95	SAFETY	420-5954-000-284	P 92732

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
71689	3190 05	VERIZON WIRELESS	912651	9826716951	3/22/2019	107.26	TELEPHONE	01-5042-000-275	F 11111
71690	79980 00	VIC BAILEY FORD	912325	F 39174	3/08/2019	28,994.00	CAPITAL PURCHAS	360-5231-007-499	P 92649
71691	80250 01	VULCAN MATERIALS COMPANY	912326	12993103/A	3/18/2019	876.89	SUPPLIES - STON	01-5221-000-244	P 90344
			912327	12993103/B	3/18/2019	647.37	CIP - SHILOH CH	176-5914-075-401	P 92605
			912409	12981372	3/11/2019	119.14	SUPPLIES - STON	01-5221-000-244	P 90344
						1,643.40	**		
71692	664 33	WADE, CHANDLER	912652	GEAR/4167	4/02/2019	287.62	A/R - ANDERSON	410-1320-100-120	F 11111
71693	80450 08	WAL-MART COMMUNITY	912328	04654/0315	3/15/2019	21.10	SUPPLIES - OFFI	420-5954-000-269	P 90241
			912329	01283/0321	3/21/2019	18.54	SUPPLIES - OFFI	420-5954-000-269	P 90241
			912330	06074/0322	3/22/2019	42.25	SUPPLIES - ANIM	01-5111-000-292	P 90507
			912331	06073/0322	3/22/2019	91.83	SUPPLIES - MEDI	01-5111-000-283	P 90843
			912549	06704/0326	3/26/2019	20.97	SUPPLIES - MEDI	01-5111-000-283	P 90843
						194.69	**		
71694	81500 00	WEST CAROLINA TELEPHONE	912640	10013221	4/01/2019	43.53	TELEPHONE	420-5954-000-275	F 11111
			912641	10041751	4/01/2019	95.84	TELEPHONE	420-5954-000-275	F 11111
			912642	10030217	4/01/2019	127.54	TELEPHONE	420-5954-000-275	F 11111
						266.91	**		
71695	2026 00	WESTAR TIRE & ALIGNMENT	912550	151353	3/19/2019	1,548.11	SUPPLIES - PART	01-5226-002-262	P 90433
			912551	151386	3/20/2019	373.92	SUPPLIES - PART	01-5226-002-262	P 90433
			912552	151420	3/21/2019	81.32	SUPPLIES - PART	01-5226-002-262	P 90433
						2,003.35	**		
71696	984 00	WESTSIDE COMMUNITY CENTER	912428	19-064/D1	3/20/2019	250.00	WESTSIDE COMMUN	01-5829-000-091	F 11111
71697	984 00	WESTSIDE COMMUNITY CENTER	912429	19/064/D3	3/20/2019	300.00	WESTSIDE COMMUN	01-5829-000-091	F 11111
71698	984 00	WESTSIDE COMMUNITY CENTER	912430	19/064/D5	3/20/2019	1,500.00	WESTSIDE COMMUN	01-5829-000-091	F 11111
71699	81750 00	WHITE JONES HARDWARE AND	912332	880318/1	3/15/2019	336.96	UNIFORMS AND CL	420-5954-000-280	P 90248
			912333	396540/2	2/28/2019	32.83	SUPPLIES - MRF	420-5954-000-276	P 90247
			912334	880132/1	3/08/2019	11.20	SUPPLIES - MRF	420-5954-000-276	P 90247
			912335	880259/1	3/13/2019	25.07	SUPPLIES - MRF	420-5954-000-276	P 90247
			912553	396983/2	3/25/2019	164.34	SUPPLIES - AUTO	01-5226-000-262	P 90354
			912598	396862/2	3/19/2019	12.37	REPAIRS TO BUIL	420-5954-000-250	P 90243
						582.77	**		
71700	8305 00	WILLIAM R HAWTHORNE DBA	912410	61632019	3/09/2019	600.00	PROFESSIONAL SE	01-5221-000-304	P 92891
71701	3207 00	WILSON, CINDY	912431	SEPT-FEB19	3/27/2019	1,251.70	DISTRICT 7 REIM	01-5011-007-241	F 11111
71702	7042 01	WILSON, GREGORY	912336	19-0324-2V	3/24/2019	900.00	PROFESSIONAL SE	01-5013-001-304	P 90084
71703	4194 07	XEROX CORPORATION	912413	096048672	2/20/2019	87.02	PHOTOCOPY EQUIP	01-5052-000-347	P 90629
			912414	096048671	2/20/2019	403.75	PHOTOCOPY EQUIP	01-5052-000-347	P 90629
			912415	096132079	3/01/2019	75.65	PHOTOCOPY EQUIP	01-5052-000-347	P 90629
			912654	096342245	3/20/2019	185.12	PHOTOCOPY EQUIP	01-5014-000-347	P 90013
			912655	096342249	3/20/2019	216.48	PHOTOCOPY EQUIP	01-5955-000-347	P 90056

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			912656	096342248	3/20/2019	126.37 PHOTOCOPY EQUIP 1,094.39 **	01-5955-000-347	P 90056
71704	4194 05	XEROX FINANCIAL SERVICES	912337	1535928	3/06/2019	186.91 PHOTOCOPY EQUIP	01-5141-000-347	P 90860
			912411	1522983	2/24/2019	296.80 PHOTOCOPY EQUIP	01-5052-000-347	P 90629
			912412	1530727	3/03/2019	306.22 PHOTOCOPY EQUIP	01-5221-000-347	P 92867
			912554	1552629	3/17/2019	932.77 PHOTOCOPY EQUIP 1,722.70 **	01-5411-000-347	P 90698
71705	8519 00	ZAHND, TODD	912555	6285	3/25/2019	1,110.00 LANDSCAPING - M	01-5021-000-322	P 90300
71706	849 01	ZOETIS US LLC	912556	9007808856	3/18/2019	243.86 SUPPLIES - MEDI	194-5973-000-283	P 92895
190 CHECKS WRITTEN:						961,260.77		

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ANDERSON COUNTY
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	NO.	NAME		NUMBER	DATE	AMOUNT DESCRIPTION			
71707	153 01	ANDERSON CO TREASURER	912370	2015-17267	3/27/2019	2,292.31	NARC - HOLDING	195-5921-001-241	F 11111
			912371	2015-23084	3/27/2019	3,051.61	NARC - HOLDING	195-5921-001-241	F 11111
			912372	2016-01610	3/27/2019	1,235.00	NARC - HOLDING	195-5921-001-241	F 11111
						6,578.92	**		
71708	8495 00	FOOTHILLS ADVANCED	912354	421	3/19/2019	50.00	REPAIRS TO EQUI	173-5855-000-251	P 92862
						50.00	**		
71709	37000 00	GLENN PLUMBING INC	912361	0319033	3/01/2019	223.13	REPAIRS TO EQUI	173-5855-000-251	P 92863
						223.13	**		
3 CHECKS WRITTEN:						6,852.05			