CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
72032	2922 00	A WORLD OF DIFFERENCE	913586	31534	3/20/2019	813.00	PROFESSIONAL CL	01-5021-000-319	P 90295
72033	99 00	ACE ENERGY CORP	913361	INV-220233	4/02/2019	18,338.79	FUEL AND OIL -	01-5226-002-216	P 90001
72034	1139 02	ADVANCE AUTO PARTS	913362	0908482276	3/25/2019	6.51	SUPPLIES - PART	01-5226-002-262	P 90437
			913363	0909362056	4/03/2019	35.79	SUPPLIES - PART	01-5226-002-262	P 90437
			913364	0909382686	4/03/2019	44.29	SUPPLIES - PART	01-5226-002-262	P 90437
			913365	0909425772	4/04/2019	8.65	SUPPLIES - PART	01-5226-002-262	P 90437
			913366	0909582758	4/05/2019	10.52-	SUPPLIES - PART	01-5226-002-262	P 90437
			913367	0909582770	4/05/2019	52.97	SUPPLIES - PART	01-5226-002-262	P 90437
			913368	0909582802	4/05/2019	25.12	SUPPLIES - PART	01-5226-002-262	P 90437
			913369	090988828	4/08/2019	26.88	SUPPLIES - PART	01-5226-002-262	P 90437
						189.69 **			
72035	9014 00	AERO PERFORMANCE	913191	647499	3/28/2019	423.19	SUPPLIES - AVIA	142-5775-001-223	P 93036
			913192	493654	4/01/2019	419.87	SUPPLIES - AVIA	142-5775-001-223	P 93036
			913193	492296	3/25/2019	281.65	SUPPLIES - AVIA	142-5775-001-223	P 93036
			913194	491735	3/21/2019	38.73	SUPPLIES - AVIA	142-5775-001-223	P 93036
			913195	491424	3/20/2019	560.16	SUPPLIES - AVIA	142-5775-001-223	P 93036
			913196	492218	3/25/2019	97.75	SUPPLIES - AVIA	142-5775-001-223	P 93036
			913197	492005	3/22/2019	36.73	SUPPLIES - AVIA	142-5775-001-223	P 93036
			913198	492288	3/25/2019	164.80	SUPPLIES - AVIA	142-5775-001-223	P 93036
						2,022.88 **			
72036	2760 00	AERO SPECIALTIES INC	913474	319442	3/04/2019	1,275.00	SUPPLIES - PART	01-5226-002-262	P 93020
72037	7124 00	AMERICAN FIRE PROTECTION	913481	33119DW	3/27/2019	1,180.00	REPAIRS TO BUIL	01-5021-000-250	P 93048
72038	9209 00	AMERICAN SECURITY	913587	294819	3/30/2019	2,231.66	SERVICE CONTRAC	01-5021-000-375	P 90503
72039	4400 00	ANDERSON AUTO PARTS INC	913392	707488	4/01/2019	3.26	SUPPLIES - PART	01-5226-002-262	P 90438
			913393	707573	4/01/2019	19.20	SUPPLIES - PART	01-5226-002-262	P 90438
			913394	707811	4/03/2019	33.45	SUPPLIES - PART	01-5226-002-262	P 90438
			913395	708110	4/04/2019	70.90	SUPPLIES - PART	01-5226-002-262	P 90438
			913396	707428	4/01/2019	40.40	SUPPLIES - AUTO	01-5226-000-262	P 90378
			913397	707528	4/01/2019	51.52	SUPPLIES - AUTO	01-5226-000-262	P 90378
			913398	707726	4/02/2019	24.28	SUPPLIES - AUTO	01-5226-000-262	P 90378
			913589	707766	4/02/2019	115.84	SUPPLIES - PART	01-5226-002-262	P 90438
			913590	707765	4/02/2019	9.08	SUPPLIES - PART	01-5226-002-262	P 90438
			913591	707961	4/04/2019	29.00	SUPPLIES - PART	01-5226-002-262	P 90438
			913592	707907	4/03/2019	23.11	SUPPLIES - PART	01-5226-002-262	P 90438
			913593	708042	4/04/2019	60.11	SUPPLIES - PART	01-5226-002-262	P 90438
			913594	708152	4/04/2019	4.30	SUPPLIES - PART	01-5226-002-262	P 90438
			913595	708126	4/04/2019	13.92	SUPPLIES - PART	01-5226-002-262	P 90438
			913596	708292	4/05/2019	110.24	SUPPLIES - PART	01-5226-002-262	P 90438
			913597	708388	4/08/2019	17.54	SUPPLIES - PART	01-5226-002-262	P 90438
			913598	708411	4/08/2019	35.09	SUPPLIES - PART	01-5226-002-262	P 90438
			913599	708445	4/08/2019	167.89	SUPPLIES - PART	01-5226-002-262	P 90438
			913600	708565	4/09/2019	157.12	SUPPLIES - PART	01-5226-002-262	P 90438
			913601	708607	4/09/2019	12.91	SUPPLIES - PART	01-5226-002-262	P 90438
			913602	708524	4/08/2019	32.08	SUPPLIES - PART	01-5226-002-262	P 90438
						1,031.24 **			

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
72040	4850 00	ANDERSON CO DISABILITIES	913530	538	4/02/2019	2,041.90	CONTRACTED LABO	420-5954-000-324	F 11111
72041	6300 00	ANDERSON CO LIBRARY	913531	PROPERTYTA	4/12/2019	2,140,177.09	ANDERSON COUNTY	143-5323-000-086	F 11111
72042	5254 00	ANDERSON COUNTY HUMANE	913254	0318-0322	4/10/2019	1,950.00	LOW COST SPAY A	01-5851-000-058	F 11111
72043	5254 00	ANDERSON COUNTY HUMANE	913255	0311-0315	4/10/2019	2,335.00	LOW COST SPAY A	01-5851-000-058	F 11111
72044	5254 00	ANDERSON COUNTY HUMANE	913256	0304-0308	4/10/2019	1,580.00	LOW COST SPAY A	01-5851-000-058	F 11111
72045	7500 00	ANDERSON FIRE & SAFETY	913247	1099	3/29/2019	61.10	SAFETY	410-5612-641-284	P 90017
72046	814 00	ANDERSON FORD LLC	913399	5009751	3/22/2019	102.85-	SUPPLIES - PART	01-5226-002-262	P 90439
			913400	5010045	4/02/2019	7.49-	SUPPLIES - PART	01-5226-002-262	P 90439
			913401	5010158	4/05/2019	205.71	SUPPLIES - PART	01-5226-002-262	P 90439
			913402	5010174	4/05/2019	7.36	SUPPLIES - PART	01-5226-002-262	P 90439
			913403	5010027	4/02/2019	44.50	SUPPLIES - PART	01-5226-002-262	P 90439
			913404	5010119	4/04/2019	1.87	SUPPLIES - PART	01-5226-002-262	P 90439
			913405	5010120	4/04/2019	107.00-	SUPPLIES - PART	01-5226-002-262	P 90439
			913406	5010157	4/05/2019	100.03	SUPPLIES - PART	01-5226-002-262	P 90439
			913603	5010212	4/08/2019	116.43	SUPPLIES - PART	01-5226-002-262	P 90439
			913604	5010254	4/09/2019	281.57	SUPPLIES - PART	01-5226-002-262	P 90439
			913605	5010262	4/09/2019	1.98	SUPPLIES - PART	01-5226-002-262	P 90439
			913607	5010346	4/11/2019	287.68	SUPPLIES - PART	01-5226-002-262	P 90439
						829.79 **			
72047	7900 00	ANDERSON INDEPENDENT MAIL	913636	267246	3/01/2019	124.04	ADVERTISING	01-5011-000-201	P 90078
72048	884 00	ANDERSON MECHANICAL INC	913480	1388743	4/04/2019	901.95	REPAIRS TO BUIL	01-5955-000-250	P 93085
72049	10100 00	ANDERSON OCONEE BEHAVIOR-	913257	4TH QTR 19	4/01/2019	1,960.00	ANDERSON-OCONEE	01-5851-000-017	F 11111
72050	8500 00	ANDERSON OCONEE PICKENS	913568	3RD QTR 19	4/10/2019	12,931.25	SC DEPT OF MENT	01-5851-000-072	F 11111
72051	5986 00	ANDERSON OUTDOOR POWER	913370	212574	3/20/2019	158.39	SUPPLIES - PART	01-5226-002-262	P 90356
			913371	213310	3/28/2019	750.34	SUPPLIES - PART	01-5226-002-262	P 90356
			913372	213621	4/01/2019	492.63	SUPPLIES - PART	01-5226-002-262	P 90356
			913588	213863	4/04/2019	65.22	REPAIRS TO EQUI	01-5021-000-251	P 90129
						1,466.58 **			
72052	403 01	ANDERSON REGIONAL LANDFIL	913569	3718	2/28/2019	40,578.96	DISPOSAL FEE	420-5954-000-370	P 90336
			913570	3721	2/28/2019	71,672.99	DISPOSAL FEE	420-5954-000-370	P 90336
						112,251.95 **			
72053	1777 00	ANDERSON SOIL & WATER	913449	4TH QTR19	4/02/2019	220.00	SOIL AND WATER	01-5851-000-050	F 11111
72054	34600 06	ANMED HEALTH	913199	2248351	4/01/2019	191.00	DRUG TESTING	01-5014-000-321	P 90039
72055	759 00	ARC3 GASES	913373	06108290	3/26/2019	97.28	SUPPLIES - MEDI	01-5111-000-283	P 90180
72056	5770 00	ASCENDUM MACHINERY, INC	913475	P216027296	3/22/2019	233.44	SUPPLIES - PART	01-5226-002-262	P 93021
			913476	P216027299	3/22/2019	987.54	SUPPLIES - PART	01-5226-002-262	P 93021
						1,220.98 **			

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72057	3547 07	AT&T	913532	2250060925	3/29/2019	114.66	TELEPHONE	01-5021-000-275	F 11111
72058	3547 21	AT&T	913259	8250250MAR	4/01/2019	446.28	TELEPHONE	01-5161-000-275	F 11111
			913351	2318318MAR	4/01/2019	446.28	TELEPHONE	174-5063-000-275	F 11111
						892.56 **			
72059	11500 00	ATTAWAY INC	913374	00-221153	4/04/2019	48.15	PRINTING	01-5091-000-245	P 93040
			913375	00-221078	3/29/2019	48.15	PRINTING	01-5091-000-245	P 93040
			913482	00-220981	3/27/2019	1,999.99	ADVERTISING	420-5954-025-201	P 92479
						2,096.29 **			
72060	8788 00	AUTOZONE STORES LLC	913407	0171462893	4/04/2018	32.09	SUPPLIES - PART	01-5226-002-262	P 90440
			913408	0171462066	4/03/2019	86.66	SUPPLIES - PART	01-5226-002-262	P 90440
			913409	0171462111	4/03/2019	188.67	SUPPLIES - PART	01-5226-002-262	P 90440
			913410	0171462704	4/04/2019	39.58	SUPPLIES - PART	01-5226-002-262	P 90440
			913411	0171465099	4/08/2019	32.10	SUPPLIES - PART	01-5226-002-262	P 90440
			913608	0171465733	4/09/2019	109.12	SUPPLIES - PART	01-5226-002-262	P 90440
			913609	0171466234	4/10/2019	548.82	SUPPLIES - PART	01-5226-002-262	P 90440
			913610	0171465946	4/09/2019	26.73	SUPPLIES - PART	01-5226-002-262	P 90440
			913611	0171467399	4/12/2019	50.28	SUPPLIES - PART	01-5226-002-262	P 90440
			913612	0171467523	4/12/2019	3.20	SUPPLIES - PART	01-5226-002-262	P 90440
						1,117.25 **			
72061	4314 01	BAKER DISTRIBUTION CO	913613	X539940	3/07/2019	56.81	REPAIRS TO BUIL	01-5021-000-250	P 90108
			913614	X539953	3/07/2019	321.00	REPAIRS TO BUIL	01-5021-000-250	P 90108
			913635	X536547	3/07/2019	37.77	REPAIRS TO BUIL	01-5021-000-250	P 90108
						415.58 **			
72062	16720 00	BEACH COVE RESORT INC	913533	S BURDETTE	4/10/2019	574.00	LODGING	01-5044-000-293	F 11111
72063	16720 00	BEACH COVE RESORT INC	913534	J BROWN	4/10/2019	610.40	LODGING	01-5044-000-293	F 11111
72064	16720 00	BEACH COVE RESORT INC	913535	A MILES	4/10/2019	610.40	LODGING	01-5044-000-293	F 11111
72065	16720 00	BEACH COVE RESORT INC	913536	C MCCRAW	4/10/2019	610.40	LODGING	01-5044-000-293	F 11111
72066	16720 00	BEACH COVE RESORT INC	913537	R MCLEAN	4/10/2019	610.40	LODGING	01-5044-000-293	F 11111
72067	16720 00	BEACH COVE RESORT INC	913538	S WHITE	4/10/2019	574.00	LODGING	01-5044-000-293	F 11111
72068	1234 00	BELTON-HONEA PATH WATER	913539	000705	4/10/2019	20.24	WATER AND SEWER	420-5954-000-286	F 11111
			913540	000125	4/10/2019	20.24	WATER AND SEWER	420-5954-000-286	F 11111
						40.48 **			
72069	6097 00	BENNETT EQUIPMENT & SUPPL	913483	96563	4/02/2019	90.24	CIP - SHILOH CH	176-5914-075-401	P 92959
72070	16000 03	BLANCHARD MACHINERY CO	913352	GSC509367	3/28/2019	745.02	SUPPLIES - PART	01-5226-002-262	P 90441
			913353	GSC509398	3/29/2019	75.12	SUPPLIES - PART	01-5226-002-262	P 90441
						820.14 **			
72071	16300 02	BLUE RIDGE ELECTRIC COOP	913541	115556001	4/06/2019	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
72072	9170 00	BROCK, JANET	913542	0325-0327	3/27/2019	51.00	MEALS	01-5161-000-236	F 11111

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72073	9163 00	BROOKS PEST & HOME SOL	913616	5530	3/22/2019	125.00	EXTERMINATORS	01-5021-000-312	P 90151
			913617	5529	11/20/2018	225.00	EXTERMINATORS	01-5021-000-312	P 90151
						350.00 **			
72074	9235 00	BROWN, BEVERLY JEAN	913615	8082 MAR19	4/08/2019	160.00	SERVICE CONTRAC	01-5021-000-375	P 90163
72075	9143 00	BROWN, JONATHAN T	913543	SCAAO 19	4/10/2019	259.00	MEALS	01-5044-000-236	F 11111
72076	8920 00	BRUCE, AMY M	913544	SPILLWAY	4/06/2019	23.20	TRAVEL	415-5613-000-279	F 11111
72077	2355 00	BUNNELL-LAMMONS ENGINEERI	913637	BIG WATER	4/11/2019	15,858.89	SUPPLIES - ASPH	139-5702-046-261	P 90251
			913638	MINOR ST	4/11/2019	941.60	SUPPLIES - ASPH	139-5702-046-261	P 90251
			913639	PROJECTMGT	4/11/2019	8,264.25	SUPPLIES - ASPH	139-5702-047-261	P 90085
			913640	CONSTINSPE	4/11/2019	4,561.53	SUPPLIES - ASPH	139-5702-047-261	P 90085
						29,626.27 **			
72078	5906 00	BURDETTE, SANDRA	913545	SCAAO 19	4/10/2019	259.00	MEALS	01-5044-000-236	F 11111
72079	4760 00	CAMPBELL INC	913484	10078550	4/09/2019	1,340.70	CIP - SHILOH CH	176-5914-075-401	P 92904
72080	158 00	CAMPBELL-BROWN INC	913412	347654	3/19/2019	1,245.05	CAPITAL PURCHAS	360-5231-008-498	P 92985
72081	7442 00	CAROLINA ENVIRO SYSTEMS	913485	44458S	4/04/2019	188.78	SUPPLIES - PART	01-5226-002-262	P 93070
72082	2217 00	CAROLINA FRESH FARMS	913200	0401067359	3/27/2019	333.84	CIP	177-5864-000-401	P 93009
			913201	0401067376	3/27/2019	333.84	CIP	177-5864-000-401	P 93009
			913202	0401067297	3/26/2019	312.44	CIP	177-5864-000-401	P 93009
						980.12 **			
72083	8197 00	CAROLINA PEST CONTROL	913203	SPTCOM 419	4/02/2019	80.00	EXTERMINATORS	01-5955-001-312	P 90501
			913204	CIVCEN 419	4/02/2019	80.00	EXTERMINATORS	01-5955-000-312	P 90051
			913413	DISPATH419	4/09/2019	30.00	PROFESSIONAL SE	174-5063-000-304	P 90717
						190.00 **			
72084	2635 03	CHARTER COMMUNICATIONS	913546	0475628	3/28/2019	571.51	TELEPHONE	01-5111-000-275	F 11111
			913547	0477467	3/28/2019	571.51	TELEPHONE	01-5226-000-275	F 11111
			913548	0479497	3/28/2019	127.15	TELEPHONE	01-5955-000-275	F 11111
			913549	0487490	3/28/2019	99.10	TELEPHONE	420-5954-000-275	F 11111
			913550	0489280	3/28/2019	99.10	TELEPHONE	410-5612-641-275	F 11111
			913551	0480162	3/28/2019	751.51	TELEPHONE	01-5092-000-275	F 11111
			913552	0497653	3/28/2019	99.10	TELEPHONE	01-5064-000-275	F 11111
			913553	0554391	3/28/2019	1,562.51	TELEPHONE	01-5213-000-275	F 11111
			913554	5091 MAR19	3/28/2019	2,329.93	TELEPHONE	01-5091-001-275	F 11111
			913555	5212 MAR19	3/28/2019	2,186.14	TELEPHONE	01-5212-000-275	F 11111
			913556	5057 MAR19	3/28/2019	396.40	TELEPHONE	01-5057-000-275	F 11111
			913557	0590644718	3/27/2019	67.45	TELEPHONE	01-5021-000-275	F 11111
						8,861.41 **			
72085	25300 00	CHRISTOPHER TRUCKS INC	908364	CM521027	1/21/2019	158.27-	SUPPLIES - PART	01-5226-002-262	P 90411
			908365	74597A CRE	1/22/2019	40.00-	CONTRACTED LABO	01-5226-002-324	P 90394
			912819	528108	3/25/2019	18.93	SUPPLIES - PART	01-5226-002-262	P 90411
			913618	528975	4/05/2019	453.47	SUPPLIES - PART	01-5226-002-262	P 90411
			913619	528984	4/05/2019	145.07	SUPPLIES - PART	01-5226-002-262	P 90411
						419.20 **			

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72086	3046 04	CINTAS CORP #216	913205	4019728966	4/09/2019	792.01	UNIFORMS AND CL	01-5221-000-280	P 92387
72087	3480 04	CINTAS FIRST AID & SAFETY	913414	OF51037269	3/29/2019	331.12	REPAIRS TO EQUI	01-5141-000-251	P 92998
72088	7799 00	CITY ELECTRIC SUPPLY	913620	AND/144475	3/27/2019	53.50	REPAIRS TO BUIL	01-5021-000-250	P 90112
72089	492 04	CITY OF ANDERSON	913260	5577	4/10/2019	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
72090	492 17	CITY OF ANDERSON	913558	0402-0408	4/09/2019	40.00	DT - CITY OF AN	01-2500-200-305	F 11111
72091	8996 00	CLEAR LINK BROADBAND LLC	913261	4201	4/21/2019	57.00	TELEPHONE	01-5161-000-275	F 11111
72092	664 93	CLEMSON UNIVERSITY	913739	1416	4/15/2019	14,266.22	SEWER FEES - AN	410-4100-600-156	F 11111
72093	1839 38	CLEMSON UNIVERSITY	913559	4TH QTR 19	4/15/2019	4,313.17	CLEMSON EXTENSI	01-5851-000-025	F 11111
72094	1839 43	CLEMSON UNIVERSITY	913560	CHAINSAWSA	4/11/2019	255.00	TRAINING FOR EM	01-5021-000-277	F 11111
72095	8826 01	CLINE HOSE & HYDR LLC	913354	02573380	4/01/2019	844.48	CONTRACTED LABO	01-5226-002-324	P 90395
72096	8213 00	COMPUTERPLUS SALES &	913571	0000193155	4/04/2019	926.10	COMPUTER EQUIPM	01-5092-000-305	P 92989
			913572	0000193156	3/01/2019	2,579.85	COMPUTER EQUIPM	01-5092-000-305	P 92989
			913573	0000193157	4/01/2019	2,052.12	COMPUTER EQUIPM	01-5092-000-305	P 92989
			913574	0000193158	2/01/2019	488.60	COMPUTER EQUIPM	01-5092-000-305	P 92989
			913575	0000193159	1/01/2019	706.00	COMPUTER EQUIPM	01-5092-000-305	P 92989
						6,752.67 **			
72097	27550 00	COOPER SAND & GRAVEL CO	913248	5960	4/02/2019	508.25	SUPPLIES & REPA	410-5612-641-288	P 90026
72098	8226 61	COX, BRIANNA	913561	201806673	4/08/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
72099	3054 02	CRESCENT SUPPLY CO INC	913621	395185	4/08/2019	245.57	REPAIRS TO BUIL	01-5021-000-250	P 90252
			913622	395184	4/08/2019	59.28	REPAIRS TO BUIL	01-5021-000-250	P 90252
			913623	395183	4/08/2019	18.49	REPAIRS TO BUIL	01-5021-000-250	P 90252
			913624	395044	3/29/2019	34.45	REPAIRS TO BUIL	01-5021-000-250	P 90252
			913625	395045	3/29/2019	36.98	REPAIRS TO BUIL	01-5021-000-250	P 90252
			913626	395062	3/29/2019	150.87	REPAIRS TO BUIL	01-5021-000-250	P 90252
			913627	395063	3/29/2019	184.04	REPAIRS TO BUIL	01-5021-000-250	P 90252
			913628	395064	3/29/2019	75.44	REPAIRS TO BUIL	01-5021-000-250	P 90252
						805.12 **			
72100	8753 00	CROSSROADS ENVIRONMENTAL	913206	7586	3/31/2019	4,950.00	PROFESSIONAL SE	01-5021-000-304	P 93029
			913486	7594	3/31/2019	3,893.85	PROFESSIONAL SE	01-5021-000-304	P 93059
						8,843.85 **			
72101	6576 00	CUSTOM PRODUCTS CORP	913207	317239	3/22/2019	89.25	SIGNS	01-5221-000-259	P 92974
72102	664 50	D.R. HORTON INC	913562	18-02310	4/08/2019	53.05	SEWER DEPOSITS	410-2100-000-167	F 11111
72103	1011 04	DAIKIN APPLIED	913629	3217471	4/01/2019	1,350.00	SERVICE CONTRAC	01-5021-000-376	P 90294
72104	396 00	DANYELS MOSQUITO CONTROL	913487	1742	4/03/2019	1,900.00	LANDSCAPING	01-5955-001-313	P 93084

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
72105	41 00	DIAMOND SPRINGS WATER	913208	312331031	3/12/2019	30.23	MEALS	01-5955-000-236	P 90045
			913249	322330639	3/22/2019	12.09	MEALS	01-5066-002-236	P 90592
						42.32 **			
72106	2864 03	DIRECTV INC	913415	034818206	4/02/2019	78.43	COMMUNICATION E	174-5063-000-306	P 90547
72107	6498 00	DUCKETT CUSTOM TOWING	913488	000301	3/10/2019	224.00	CONTRACTED LABO	01-5226-002-324	P 93074
72108	8226 98	EATON, SONYA	913563	201806830	4/08/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
72109	32650 00	EBS INC.	913630	105135	4/03/2019	303.88	REPAIRS TO BUIL	01-5021-000-250	P 93045
			913631	105142	4/04/2019	342.19	REPAIRS TO BUIL	01-5021-000-250	P 93045
			913632	105099	4/02/2019	24.08	REPAIRS TO BUIL	01-5021-000-250	P 90253
			913633	105151	4/08/2019	25.68	REPAIRS TO BUIL	01-5021-000-250	P 90253
			913634	105134	4/03/2019	57.84	REPAIRS TO BUIL	01-5021-000-250	P 90253
						753.67 **			
72110	442 00	ECS SOUTHEAST LLP	913250	720858	4/10/2019	763.75	CIP - GREENPOND	312-5935-000-401	P 91663
72111	8290 00	ED PERRY AUTO PARTS	913355	02JL071	4/04/2019	338.26	SUPPLIES - PART	01-5226-002-262	P 90430
			913356	02JL1313	4/05/2019	113.67	SUPPLIES - PART	01-5226-002-262	P 90430
			913357	02JK9652	4/02/2019	33.77	SUPPLIES - PART	01-5226-002-262	P 90430
			913358	02JL1702	4/08/2019	83.93	SUPPLIES - PART	01-5226-002-262	P 90430
			913477	02JL2904	4/10/2019	606.34	SUPPLIES - PART	01-5226-002-262	P 90430
			913478	02JL2923	4/10/2019	42.57	SUPPLIES - PART	01-5226-002-262	P 90430
			913479	02JL3822	4/11/2019	1,122.50	SUPPLIES - PART	01-5226-002-262	P 90430
						2,341.04 **			
72112	1458 02	FASTENAL COMPANY, THE	913489	CAND146135	3/14/2019	27.72	SUPPLIES - PART	01-5226-002-262	P 93022
72113	5285 00	FIRST IMPRESSIONS LAWN	913576	9014	4/04/2019	85.00	LANDSCAPING - M	01-5021-000-322	P 90311
72114	1925 09	FISHER SCIENTIFIC	913416	9281505	4/01/2019	69,015.00	CAPITAL PURCHAS	165-5912-023-499	P 92794
72115	6995 02	FLINT EQUIPMENT COMPANY	913431	P95416	4/04/2019	606.12	SUPPLIES - PART	01-5226-002-262	P 90445
			913432	P95419	4/04/2019	238.98	SUPPLIES - PART	01-5226-002-262	P 90445
			913433	P95507	4/08/2019	726.38	SUPPLIES - PART	01-5226-002-262	P 90445
			913490	P95567	4/09/2019	6,191.59	SUPPLIES - PART	01-5226-002-262	P 93023
			913577	P95540	4/09/2019	245.14	SUPPLIES - PART	01-5226-002-262	P 90445
						8,008.21 **			
72116	8495 00	FOOTHILLS ADVANCED	913580	401	1/17/2019	645.00	PROFESSIONAL SE	01-5092-000-304	P 93035
			913581	400	1/17/2019	50.00	PROFESSIONAL SE	01-5092-000-304	P 93035
						695.00 **			
72117	4679 02	FOOTHILLS COMMUNITY FOUND	913190	A-2019-070	4/03/2019	2,000.00	FOOTHILLS COMMM	01-5829-000-042	F 11111
72118	257 00	FORMS & SUPPLY INC	913210	4986039-1	4/04/2019	62.81	SUPPLIES - OFFI	01-5411-000-269	P 90070
			913434	4987617-0	4/03/2019	20.41	SUPPLIES - OFFI	01-5111-000-269	P 93001
			913491	4991726-0	4/08/2019	80.18	SUPPLIES - OFFI	01-5955-000-269	P 93011
			913578	4993770-09	4/09/2019	208.65	SUPPLIES - OFFI	01-5042-000-269	P 90265
			913579	4995444-0	4/11/2019	114.43	SUPPLIES - OFFI	01-5021-000-269	P 90143
						486.48 **			

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72119	138 01	FORT HILL NATURAL GAS	913564	0002557901	4/03/2019	444.23	ELECTRICITY AND	01-5021-000-212	F 11111
			913565	0002557101	4/03/2019	858.09	ELECTRICITY AND	01-5021-000-212	F 11111
						1,302.32 **			
72120	8226 73	FRANKLIN TREE SERVICE	913566	201907001	4/08/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
72121	9415 00	GLENN CONSTRUCTORS LLC	913435	APPL # 4	3/21/2019	121,999.01	CIP - GREENPOND	312-5935-000-401	P 92124
72122	9128 00	GLOBAL PUBLIC SAFETY LLC	913492	173150-A	3/28/2019	358.45	CAPITAL PURCHAS	360-5231-007-499	P 93083
			913493	173172	4/04/2019	529.65	SUPPLIES - PART	01-5226-002-262	P 93071
			913582	173150-B	3/28/2019	358.45	SUPPLIES - PART	01-5226-002-262	P 93019
						1,246.55 **			
72123	9091 00	GOODSON VETERINARY SERV	913436	040119	4/01/2019	750.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			913437	040819	4/08/2019	335.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			913438	040419	4/04/2019	540.00	PROFESSIONAL SE	01-5111-000-304	P 90010
						1,625.00 **			
72124	7248 02	GOODWYN MILLS CAWOOD INC	913252	GRE1800094	3/28/2019	23,937.93	CIP	319-5997-000-401	P 92645
72125	37250 00	GOSSETT CONCRETE PIPE CO	913251	57370	1/04/2019	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 90342
72126	3733 00	H & H AUTO & SALVAGE	913494	24015-0107	1/07/2019	223.00	CONTRACTED LABO	01-5226-002-324	P 93026
72127	29650 00	HANSON AGGREGATES S E INC	913263	4115001	3/28/2019	697.16	SUPPLIES & REPA	410-5612-641-288	P 93056
72128	541 01	HD SUPPLY CONST & INDUST	913212	1001026465	3/20/2019	721.34	SMALL HAND TOOL	01-5221-000-260	P 92975
72129	3396 01	HENRY SCHEIN ANIMAL HEAL	913439	PY58907	3/18/2019	176.08	SUPPLIES - MEDI	01-5111-000-283	P 90584
			913440	RA85951	3/29/2019	226.91	SUPPLIES - MEDI	01-5111-000-283	P 90584
			913441	RB10190	4/02/2019	662.93	SUPPLIES - MEDI	01-5111-000-283	P 90584
			913442	RB13292	4/02/2019	1,220.32	SUPPLIES - MEDI	01-5111-000-283	P 90584
			913443	RB26006	4/03/2019	752.66	SUPPLIES - MEDI	01-5111-000-283	P 90584
			913444	RB55329	4/05/2019	341.95	SUPPLIES - MEDI	01-5111-000-283	P 90584
						3,380.85 **			
72130	8690 00	HILLS PET NUTRITION SALES	913359	232747825	4/01/2019	1,003.20	SUPPLIES - ANIM	01-5111-000-292	P 90586
			913360	232792573	4/05/2019	571.05	SUPPLIES - ANIM	01-5111-000-292	P 90586
						1,574.25 **			
72131	1237 00	HOPKINS, HOLT	913262	CARTEGRAPH	4/11/2019	532.00	MEALS	01-5225-000-236	F 11111
72132	2353 00	HORIZON PROP OF ANDERSON	913567	11041 MAY	4/10/2019	3,100.00	RENT - BUILDING	01-5021-000-246	F 11111
72133	5769 00	IDEXX DISTRIBUTION CORP	913446	3044897110	3/25/2019	961.07	SUPPLIES - MEDI	194-5973-000-283	P 92936
72134	4391 00	INTERSTATE BATTERIES	913447	80002602	4/01/2019	584.06	SUPPLIES - PART	01-5226-002-262	P 90447
			913584	70006664	4/03/2019	99.53	SUPPLIES - PART	01-5226-002-262	P 90447
			913585	80002614	4/03/2019	99.53	SUPPLIES - PART	01-5226-002-262	P 90447
						783.12 **			
72135	2763 00	ISOM ELECTRIC LLC	913213	8912	3/26/2019	375.00	PROFESSIONAL SE	01-5221-000-304	P 92976

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72136	7394 00	JIT INDUSTRIAL SOLUTIONS	913264	23687	4/03/2019	387.64	REPAIRS TO EQUI	142-5775-000-251	P 93038
			913376	23681	4/02/2019	57.63	SUPPLIES - PART	01-5226-002-262	P 90448
			913377	23685	4/03/2019	6.46	SUPPLIES - PART	01-5226-002-262	P 90448
			913378	23695	4/04/2019	103.97	SUPPLIES - PART	01-5226-002-262	P 90448
						555.70 **			
72137	664 28	JOHNSON, LATONIA	913757	417 HALL	4/15/2019	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
72138	4268 02	JUNIOR LEAGUE OF ANDERSON	913323	A2019-069	4/03/2019	500.00	JUNIOR LEAGUE O	01-5829-000-039	F 11111
72139	2076 00	KIMBALL COMMUNICATION INC	913379	36921	3/27/2019	23,454.97	CAPITAL PURCHAS	174-5063-000-499	P 92659
72140	9280 00	KOZLAREK LAW LLC	913265	10143	4/01/2019	356.25	LEGAL	01-5015-000-315	P 90532
			913266	10142	4/01/2019	1,387.97	LEGAL	01-5015-000-315	P 90532
						1,744.22 **			
72141	7378 00	LACASSE, DAVID	913450	03152019	3/15/2019	17.00	MEALS	01-5141-000-236	F 11111
72142	3074 01	LAMAR COMPANIE, THE	913641	110058833	3/18/2019	3,250.00	ADVERTISING	01-5182-000-201	P 93017
72143	6293 00	LANFORD, MEREDITH	913324	NC/429-501	3/11/2019	110.00	MEALS	01-5142-000-236	F 11111
72144	3449 00	LANGUAGE LINE SERVICES	913747	4531919	3/31/2019	38.11	PROFESSIONAL SE	01-5057-000-304	F 11111
72145	1994 00	LEE TRANSPORT EQUIP INC	913642	206533	3/28/2019	217.58	SUPPLIES - PART	01-5226-002-262	P 90364
			913643	206688	4/03/2019	27.20	SUPPLIES - PART	01-5226-002-262	P 90364
						244.78 **			
72146	8866 01	LIBERTY TIRE SERVICES	913644	1560402	3/30/2019	1,955.50	RECYCLING	420-5954-000-360	P 90339
72147	48500 00	LITTLE RIVER ELECTRIC CO	913740	145003	3/30/2019	167.19	ELECTRICITY AND	420-5954-000-212	F 11111
72148	48800 01	LOWES CREDIT SERVICES	913267	13414/3942	2/26/2019	242.94	REPAIRS TO BUIL	142-5775-000-250	P 90671
			913268	16194/3942	3/04/2019	16.10	REPAIRS TO BUIL	142-5775-000-250	P 90671
			913269	19824/3942	3/04/2019	28.60-	REPAIRS TO BUIL	142-5775-000-250	P 90671
			913270	13547/3942	3/04/2019	36.51	REPAIRS TO BUIL	142-5775-000-250	P 90671
			913271	01538/3942	3/11/2019	63.04	REPAIRS TO BUIL	142-5775-000-250	P 90671
			913272	01565/3942	3/11/2019	21.50	REPAIRS TO BUIL	142-5775-000-250	P 90671
			913273	02632/3942	3/11/2019	15.45	REPAIRS TO BUIL	142-5775-000-250	P 90671
			913274	02774/3942	3/12/2019	30.47	REPAIRS TO BUIL	142-5775-000-250	P 90671
			913275	02772/3942	3/12/2019	14.61-	REPAIRS TO BUIL	142-5775-000-250	P 90671
			913276	02016/3942	3/14/2019	77.26	REPAIRS TO BUIL	142-5775-000-250	P 90671
			913277	14530/9975	2/27/2019	21.95	SMALL HAND TOOL	01-5065-000-260	P 92962
			913278	09145/9975	3/09/2019	50.62	SMALL HAND TOOL	01-5065-000-260	P 92962
			913279	06506/9975	3/11/2019	5.07	SMALL HAND TOOL	01-5065-000-260	P 92962
			913280	13368/0321	3/21/2019	478.69	SMALL HAND TOOL	01-5065-000-260	P 92962
			913281	06219/5235	4/05/2019	134.28	REPAIRS TO BUIL	01-5955-000-250	P 90514
			913381	13590/5318	3/28/2019	39.59	SUPPLIES - OFFI	01-5111-000-269	P 92950
			913382	14323/5318	3/29/2019	30.43	SUPPLIES - OFFI	01-5111-000-269	P 93000
			913645	09920/5276	4/11/2019	283.71	SAFETY	01-5021-000-284	P 90161
			913646	09919/5276	4/11/2019	55.76	SUPPLIES - LAND	01-5021-000-270	P 90146
			913647	06413/5276	4/09/2019	39.59	REPAIRS TO BUIL	01-5021-000-250	P 90285
			913648	13215/5276	4/10/2019	45.18	REPAIRS TO BUIL	01-5021-000-250	P 90285

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			913649	09393/5276	4/08/2019	22.34	REPAIRS TO BUIL	01-5021-000-250	P 90285
			913650	10813/5276	4/04/2019	24.16	REPAIRS TO BUIL	01-5021-000-250	P 90285
			913651	16214/5276	4/04/2019	5.64	REPAIRS TO BUIL	01-5021-000-250	P 90285
			913652	04563/5276	4/03/2019	18.29	REPAIRS TO BUIL	01-5021-000-250	P 90285
			913653	25550/5276	4/05/2019	91.12	REPAIRS TO BUIL	01-5021-000-250	P 90285
			913654	13230/5276	4/10/2019	30.56	SMALL HAND TOOL	01-5021-000-260	P 90138
			913655	14277/5318	3/29/2019	26.90	SUPPLIES - CLEA	01-5021-000-265	P 90140
			913656	06200/5235	4/12/2019	22.35	REPAIRS TO BUIL	01-5955-000-250	P 90514
						1,886.29 **			
72149	4629 00	MANSFIELD OIL COMPANY	913741	SQ-501738A	4/03/2019	2,328.30	FUEL AND OIL	01-5161-000-216	F 11111
			913742	SQ-501738B	4/03/2019	244.57	FUEL AND OIL	01-5141-000-216	F 11111
						2,572.87 **			
72150	5513 00	MARJO LAWN SERVICE	913657	50432	3/26/2019	1,900.00	SERVICE CONTRAC	01-5021-000-375	P 90259
72151	9304 00	MATKINS PAINTING	913658	1052	4/11/2019	2,100.00	REPAIRS TO BUIL	01-5955-001-250	P 92972
72152	1112 00	MCADAMS, JAMES	913451	EMD/040319	4/04/2019	56.00	MEALS	01-5212-000-236	F 11111
72153	8954 00	MCCRAW, CHRISTOPHER SCOTT	913452	SCAAO/0430	4/10/2019	259.00	MEALS	01-5044-000-236	F 11111
72154	2455 00	MCLEAN, BOB	913453	SCAAO/0430	4/10/2019	259.00	MEALS	01-5044-000-236	F 11111
72155	1124 00	MERUS REFRESHMENT SERV	913282	140928	4/01/2019	35.85	MEALS	142-5775-000-236	P 90672
72156	7493 00	METRO GROUP INC	913659	PI611118	3/29/2019	1,273.00	SERVICE CONTRAC	01-5021-000-376	P 92497
			913660	PI 611645	4/01/2019	230.99	SERVICE CONTRAC	01-5021-000-376	P 90260
						1,503.99 **			
72157	8069 00	MICHELIN NORTH AMERICA	913661	DA38857086	3/19/2019	1,133.59	SUPPLIES - PART	01-5226-002-262	P 93062
			913663	DA38927977	3/26/2019	2,267.19	SUPPLIES - PART	01-5226-002-262	P 93041
			913664	DA38927977	3/26/2019	2,267.19	SUPPLIES - PART	01-5226-002-262	P 93087
						5,667.97 **			
72158	6308 00	MID-CONTINENT INSTR CO	913283	500399838	4/01/2019	1,045.43	SUPPLIES - AVIA	142-5775-001-223	P 93037
72159	699 00	MILES, ASHLEY	913454	SCAAO/0430	4/10/2019	259.00	MEALS	01-5044-000-236	F 11111
72160	9307 00	MORGAN CORP	913383	AP#7/91066	3/26/2019	360,929.23	CIP - ROAD CONS	117-5960-000-401	P 91066
72161	441 01	MORRIS BUSINESS SOLUTIONS	913284	84575	4/05/2019	497.44	PHOTOCOPY EQUIP	01-5411-000-347	P 90697
72162	198 07	MOTOROLA	913455	2597932019	4/01/2019	51,974.89	COMMUNICATIONS	174-5063-000-307	F 11111
			913456	2597942019	4/01/2019	555.80	COMMUNICATIONS	174-5063-000-307	F 11111
						52,530.69 **			
72163	3456 00	MP SERVICES LLC	913285	1037	4/04/2019	11,410.00	PROFESSIONAL SE	118-5970-000-304	P 92392
72164	4234 00	MST INC CONCRETE PRODUCTS	913286	74621	3/26/2019	2,614.01	SUPPLIES - PIPE	01-5221-000-272	P 92978
72165	9132 01	MYFLIGHTSOLUTIONS	913287	1091	4/01/2019	100.00	COMPUTER SOFTWA	142-5775-000-209	P 90668

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72166	358 00	NEW FOUNDATIONS CHILDREN	913325	1656	4/01/2019	2,613.75	NEW FOUNDATIONS	01-5851-000-075	F 11111
72167	56225 00	NEWTON SHOES INC, J H	913665	70796/0325	3/01/2019	106.99	UNIFORMS AND CL	01-5091-000-280	P 92658
			913666	70797/0325	3/01/2019	106.99	UNIFORMS AND CL	01-5091-000-280	P 92658
			913667	76839	4/10/2019	135.88	SAFETY	420-5954-000-284	P 90329
						349.86 **			
72168	4421 00	NORTH GREENVILLE FITNESS	913668	71-2019	12/28/2018	10,641.00	MEDICAL	01-5161-000-346	P 91057
72169	57153 00	OLD STONE TRACTOR	913384	CT99141	4/02/2019	174.80	SUPPLIES - PART	01-5226-002-262	P 90450
			913385	CT99142	4/02/2019	139.75	SUPPLIES - PART	01-5226-002-262	P 90450
			913386	CT99150	4/01/2019	449.50	SUPPLIES - PART	01-5226-002-262	P 90450
			913387	CT99159	4/02/2019	109.19	SUPPLIES - PART	01-5226-002-262	P 90450
			913669	CT99177	4/01/2019	21.98	REPAIRS TO EQUI	01-5021-000-251	P 90134
			913670	CT99216	4/03/2019	26.75	REPAIRS TO EQUI	01-5021-000-251	P 90134
			913671	CT99100	4/02/2019	34.29	SUPPLIES - PART	01-5226-002-262	P 90450
			913672	CT99170	4/03/2019	162.61	SUPPLIES - PART	01-5226-002-262	P 90450
			913673	CT99179	4/03/2019	1,305.80	SUPPLIES - PART	01-5226-002-262	P 90450
			913674	CT99187	4/03/2019	142.73	SUPPLIES - PART	01-5226-002-262	P 90450
			913675	CT99213	4/03/2019	2.13	SUPPLIES - PART	01-5226-002-262	P 90450
			913676	CT99280	4/08/2019	209.17	SUPPLIES - PART	01-5226-002-262	P 90450
			913677	CT99193	4/03/2019	2,634.03	SUPPLIES - PART	01-5226-002-262	P 93076
			913678	WO037067	4/02/2019	4,674.51	CONTRACTED LABO	01-5226-002-324	P 93072
						10,087.24 **			
72170	6513 01	OLDCASTLE ARCHITECTURAL	913288	301823850	3/26/2019	53.37	SUPPLIES - CONC	01-5221-000-266	P 90106
72171	2071 00	ORKIN EXTERMINATORS INC	913289	181455361	3/01/2019	105.44	REPAIRS TO BUIL	142-5775-000-250	P 90675
72172	8867 00	PATTERSON, DEMIKA E	913457	0325-0327	3/27/2019	51.00	MEALS	01-5161-000-236	F 11111
72173	7016 00	PEEPLES MECHANICAL LLC	913679	2192	4/05/2019	957.40	CONTRACTED LABO	01-5226-002-324	P 90399
72174	4907 00	PETERBILT OF KNOXVILLE	912931	11-442775	3/21/2019	25.86	SUPPLIES - PART	01-5226-002-262	P 90383
			912932	11-442967	3/25/2019	118.26	SUPPLIES - PART	01-5226-002-262	P 90383
			912933	11-443104	3/26/2019	170.83	SUPPLIES - PART	01-5226-002-262	P 90383
			912934	11-443222	3/27/2019	344.34-	SUPPLIES - PART	01-5226-002-262	P 90383
			913680	11-443277	3/27/2019	879.87	SUPPLIES - PART	01-5226-002-262	P 90383
			913681	11-443947	4/04/2019	779.50	SUPPLIES - PART	01-5226-002-262	P 90383
			913682	11-444121	4/08/2019	34.48	SUPPLIES - PART	01-5226-002-262	P 90383
						1,664.46 **			
72175	146 00	PICKENS CONSTRUCTION INC	913290	2356	4/02/2019	3,174.29	SUPPLIES - ASPH	01-5221-000-261	P 90346
			913291	2353	4/01/2019	296.98	SUPPLIES - ASPH	01-5221-000-261	P 90346
						3,471.27 **			
72176	1806 00	PIEDMONT CHRYSLER	913683	849910	3/30/2019	186.27	SUPPLIES - PART	01-5226-002-262	P 93088
			913684	849834	3/26/2019	62.62	SUPPLIES - PART	01-5226-002-262	P 93069
						248.89 **			
72177	60200 07	PIEDMONT NATURAL GAS CO	913458	755047003	4/01/2019	1,145.07	ELECTRICITY AND	01-5111-000-212	F 11111
			913743	5000769998	4/01/2019	668.07	ELECTRICITY AND	01-5021-000-212	F 11111
			913744	4003390639	4/01/2019	392.01	ELECTRICITY AND	01-5021-000-212	F 11111

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			913745	5001853473	4/01/2019	202.01	ELECTRICITY AND	01-5021-000-212	F 11111
			913746	5001853473	4/01/2019	343.17	ELECTRICITY AND	01-5021-000-212	F 11111
						2,750.33 **			
72178	5820 00	POINT SECURITY INC	913685	19-1523	4/11/2019	278.93	REPAIRS TO BUIL	01-5021-000-250	P 92806
72179	9281 00	POWERHOUSE RECYCLING INC	913686	8773	3/05/2019	5,724.80	DISPOSAL FEE	420-5954-000-370	P 90407
			913687	8874	3/28/2019	324.85	DISPOSAL FEE	420-5954-000-370	P 90407
						6,049.65 **			
72180	4730 00	PREMIER INSTRUMENTS	913688	925	3/24/2019	157.00	CONTRACTED LABO	01-5226-002-324	P 93025
72181	5571 00	PRIORITY ONE SECURITY INC	913292	1819009	3/20/2019	114.16	SERVICE CONTRAC	410-5612-641-375	P 90019
72182	9164 00	PROVERBS MENTORING ORG	913326	A19/068/D1	4/03/2019	1,000.00	PROVERBS MENTOR	01-5829-000-860	F 11111
			913327	A19/068/D2	4/03/2019	200.00	PROVERBS MENTOR	01-5829-000-860	F 11111
			913328	A19/068/D4	4/03/2019	300.00	PROVERBS MENTOR	01-5829-000-860	F 11111
						1,500.00 **			
72183	8602 00	PURDY, SANDY	913459	FLASH DRIV	4/12/2019	22.46	SUPPLIES - OFFI	01-5213-000-269	F 11111
72184	1343 00	QUALITY CARE PRESSURE CLE	913689	5348	4/08/2019	450.00	SERVICE CONTRAC	01-5021-000-375	P 90292
72185	8324 00	REFFEL, WENDY	913329	SCACC/0428	3/06/2019	193.98	MEALS	01-5059-000-236	F 11111
72186	3950 04	REGIONS BANK	913330	69801	3/21/2019	806.25	FINANCING FEES	420-5954-000-503	F 11111
72187	64850 00	ROTO ROOTER PLUMBERS -DBA	913690	249040	4/03/2019	300.00	SERVICE CONTRAC	01-5021-000-375	P 93044
72188	7537 01	SAFARILAND	913293	I010197200	3/15/2019	281.38	SUPPLIES - FORE	01-5161-000-267	P 90201
72189	4145 00	SAFE HARBOR INC	913331	4TH QTR 19	4/05/2019	1,543.75	SAFE HARBOR	01-5851-000-073	F 11111
72190	2710 00	SAFETY PRODUCTS INC	913294	530548	4/04/2019	333.31	SIGNS	01-5221-000-259	P 90343
72191	1282 00	SAM'S CLUB	913691	5365/0408	4/08/2019	146.03	SUPPLIES - CLEA	01-5021-000-265	P 90255
72192	7694 00	SANDERS, KIMBERLY A	913460	SEMINAR312	3/12/2019	58.31	MEALS	01-5111-000-236	F 11111
72193	7523 00	SC AERONAUTIC COMM	913295	2000446475	4/02/2019	958.75	PARK MAINTENANC	142-5775-000-253	P 93039
			913388	2000444845	3/21/2019	4,825.00	PARK MAINTENANC	142-5775-000-253	P 93080
						5,783.75 **			
72194	66357 04	SC DEPT OF LABOR	913332	2019000936	9/06/2018	50.00	REPAIRS TO BUIL	01-5955-000-250	F 11111
72195	1772 00	SC DEPT OF REVENUE & TAX	913214	MARCH 2019	4/11/2019	10.77	CONTRACTED LABO	01-5226-002-324	F 11111
			913215	MARCG 2019	4/11/2019	7.30	SUPPLIES - MEDI	01-5111-000-283	F 11111
			913216	MARCH 2019	4/11/2019	39.10	SUPPLIES - PART	01-5226-002-262	F 11111
			913217	MARCH 2019	4/11/2019	111.41	SAFETY	165-5912-023-284	F 11111
			913219	MARCH 2019	4/11/2019	57.02	SUPPLIES - MEDI	01-5131-000-283	F 11111
			913220	MARCH 2019	4/11/2019	49.94	SUPPLIES - DATA	01-5092-000-287	F 11111
			913221	MARCH 2019	4/11/2019	30.66	SUPPLIES - ANIM	01-5111-000-292	F 11111
			913222	MARCH 2019	4/11/2019	84.65	SUPPLIES - OFFI	01-5081-000-269	F 11111

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			913223	MARCH 2019	4/11/2019	4.94	SUPPLIES - PART	01-5226-002-262	F 11111
			913224	MARCH 2019	4/11/2019	10.77	SUPPLIES - PART	01-5226-002-262	F 11111
			913225	MARCH 2019	4/11/2019	7.22	SUPPLIES - DATA	01-5092-000-287	F 11111
			913226	MARCH 2019	4/11/2019	34.82	SUPPLIES - FORE	01-5161-000-267	F 11111
			913227	MARCH 2019	4/11/2019	20.98	SUPPLIES - FORE	01-5161-000-267	F 11111
			913228	MARCH 2019	4/11/2019	4.94	SUPPLIES - PART	01-5226-002-262	F 11111
			913229	MARCH 2019	4/11/2019	22.29	CIP - SHILOH CH	176-5914-075-401	F 11111
			913230	MARCH 2019	4/11/2019	20.30	SUPPLIES - CHEM	01-5142-000-264	F 11111
			913231	MARCH 2019	4/11/2019	142.68	SIGNS	01-5221-000-259	F 11111
			913232	MARCH 2019	4/11/2019	136.10	SIGNS	01-5221-000-259	F 11111
			913233	MARCH 2019	4/11/2019	26.14	SUPPLIES - FORE	01-5161-000-267	F 11111
			913234	MARCH 2019	4/11/2019	47.11	SUPPLIES - ANIM	01-5111-000-292	F 11111
			913235	MARCH 2019	4/11/2019	.85	SUPPLIES - ANIM	01-5111-000-292	F 11111
			913236	MARCH 2019	4/11/2019	3.62	SUPPLIES - MEDI	193-5972-000-283	F 11111
			913237	MARCH 2019	4/11/2019	54.37	SUPPLIES - MEDI	193-5972-000-283	F 11111
			913238	MARCH 2019	4/11/2019	58.08	SUPPLIES - BOAR	01-5141-000-263	F 11111
			913239	MARCH 2019	4/11/2019	8.85	SUPPLIES - PART	01-5226-002-262	F 11111
			913241	MARCH 2019	4/11/2019	73.82	MUSEUM STORE SA	103-4100-400-165	F 11111
			913242	MARCH 2019	4/11/2019	48.62	SUPPLIES - PART	01-5226-002-262	F 11111
			913243	MARCH 2019	4/11/2019	3.80	CONTRACTED LABO	01-5226-002-324	F 11111
			913244	MARCH 2019	4/11/2019	60.28	SUPPLIES - ASPH	01-5221-000-261	F 11111
			913245	MARCH 2019	4/11/2019	.26	CIP - SHILOH CH	176-5914-075-401	F 11111
			913246	MARCH 2019	4/11/2019	4.51	SUPPLIES & REPA	410-5612-641-288	F 11111
						1,186.20 **			
72196	19710 05	SC DHEC	913461	19206-1019	3/18/2019	200.00	REPAIRS TO BUIL	01-5955-000-250	F 11111
72197	45700 01	SHARP BUSINESS SYSTEMS	913296	9001750556	2/26/2019	540.29	SUPPLIES - OFFI	01-5161-000-269	P 91992
			913297	9001821194	3/22/2019	483.27	SUPPLIES - OFFI	01-5161-000-269	P 91992
						1,023.56 **			
72198	5743 00	SHRED A WAY	913389	5296	4/09/2019	48.00	SUPPLIES - OFFI	150-5909-000-269	P 93058
			913390	A68636	4/03/2019	60.00	SERVICE CONTRAC	01-5212-000-375	P 90556
						108.00 **			
72199	4459 00	SIGMA CONSULTING & TRAIN	913298	84374	4/09/2019	500.00	TRAINING FOR EM	410-5612-641-277	P 93055
72200	4459 00	SIGMA CONSULTING & TRAIN	913749	04232019	4/23/2019	250.00	TRAINING FOR EM	415-5613-000-277	F 11111
72201	4459 00	SIGMA CONSULTING & TRAIN	913748	04232019	4/23/2019	1,000.00	TRAINING FOR EM	420-5954-000-277	F 11111
72202	4573 00	SKIN THRASHER'S HOT DOGS	913692	0001/0315	3/15/2019	585.66	MEALS	01-5182-000-236	P 93095
72203	70650 00	SLOAN CONSTRUCTION CO INC	913299	1442960	3/30/2019	7,224.23	SUPPLIES - ASPH	01-5221-000-261	P 90348
72204	7207 00	SMITH, DAVID STEVEN	913750	0112&0323	3/23/2019	67.28	TRAVEL	142-5775-000-279	F 11111
72205	852 00	SNAP-ON TOOLS	913300	CEP9466690	3/28/2019	55.73	SMALL HAND TOOL	142-5775-001-260	P 90623
72206	5548 02	SNIDER TIRE INC	913391	7400418	3/29/2019	1,340.87	SUPPLIES - PART	01-5226-002-262	P 90432
			913693	7407251	4/08/2019	1,209.63	SUPPLIES - PART	01-5226-002-262	P 90432
						2,550.50 **			

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
72207	9162 00	SOUTHEASTERN GROCERS	913301	3001000253	3/18/2019	56.25	MEALS	142-5775-000-236	P 90677
72208	9108 00	SPARTAN TEC INC	913694	5030	1/18/2019	13,090.80	CAPITAL PURCHAS	360-5231-008-498	P 92245
72209	1080 02	SPIRIT TELECOM	913751	1495372	4/01/2019	1,599.27	TELEPHONE	01-5302-000-275	F 11111
72210	263 04	STATE FISCAL ACCOUNTABILI	913333	I223396	3/20/2019	17,365.45	INSURANCE - BUI	142-5775-000-225	F 11111
			913334	I223396	3/20/2019	409.73	INSURANCE - BUI	142-5775-001-225	F 11111
			913335	I223396	3/20/2019	2,382.00	INSURANCE RESER	142-5775-000-118	F 11111
			913336	I223396	3/20/2019	258.00	INSURANCE RESER	142-5775-001-118	F 11111
			913337	I223396	3/20/2019	2,976.04	INSURANCE - EQU	142-5775-000-226	F 11111
			913338	I223396	3/20/2019	121.50	INSURANCE - DAT	142-5775-000-231	F 11111
			913339	I223396	3/20/2019	3,707.15	INSURANCE - VEH	142-5775-000-228	F 11111
			913340	I223396	3/20/2019	583.77	INSURANCE - VEH	142-5775-001-228	F 11111
						27,803.64 **			
72211	263 14	STATE FISCAL ACCOUNTABILI	913462	I223376	3/19/2019	21,449.30	INSURANCE - BUI	01-5955-000-225	F 11111
			913463	I223376	3/19/2019	1,181.00	INSURANCE RESER	01-5831-000-118	F 11111
			913464	I223376	3/19/2019	1,990.68	INSURANCE - EQU	01-5955-000-226	F 11111
			913465	I223376	3/19/2019	85.05	INSURANCE - DAT	01-5955-000-231	F 11111
			913466	I223376	3/19/2019	1,882.57	INSURANCE - VEH	01-5955-000-228	F 11111
						26,588.60 **			
72212	263 18	STATE FISCAL ACCOUNTABILI	913342	I223414	3/21/2019	136.18	INSURANCE - EQU	142-5775-000-226	F 11111
72213	263 18	STATE FISCAL ACCOUNTABILI	913341	I223501	3/27/2019	16.82	INSURANCE - EQU	01-5221-000-226	F 11111
72214	263 19	STATE FISCAL ACCOUNTABILI	913467	I223478	3/26/2019	12,574.55	INSURANCE - BUI	410-5612-641-225	F 11111
			913468	I223478	3/26/2019	6,239.00	INSURANCE RESER	410-5612-641-118	F 11111
			913469	I223478	3/26/2019	821.00	INSURANCE RESER	415-5613-000-118	F 11111
			913470	I223478	3/26/2019	5,012.00	INSURANCE - EQU	410-5612-641-226	F 11111
			913471	I223478	3/26/2019	9,930.36	INSURANCE - VEH	410-5612-641-228	F 11111
			913472	I223478	3/26/2019	1,857.24	INSURANCE - VEH	415-5613-000-228	F 11111
			913473	I223478	3/26/2019	72.90	INSURANCE - DAT	410-5612-641-231	F 11111
						36,507.05 **			
72215	263 32	STATE FISCAL ACCOUNTABILI	913495	I223375	3/19/2019	10,148.35	INSURANCE - BUI	420-5954-000-225	F 11111
			913496	I223375	3/19/2019	10,416.00	INSURANCE RESER	420-5954-000-118	F 11111
			913497	I223375	3/19/2019	20,230.59	INSURANCE - EQU	420-5954-000-226	F 11111
			913498	I223375	3/19/2019	72.90	INSURANCE - DAT	420-5954-000-231	F 11111
			913499	I223375	3/19/2019	14,494.13	INSURANCE - VEH	420-5954-000-228	F 11111
						55,361.97 **			
72216	74051 00	STONEY'S MUFFLER & PERF	913695	1987	4/05/2019	428.00	CONTRACTED LABO	01-5226-002-324	P 90401
72217	2770 00	STOWE, TERESA	913343	SCACC/0428	3/06/2019	193.98	MEALS	01-5059-000-236	F 11111
72218	3783 00	SUNBELT RENTALS INC	913696	88602811-1	4/10/2019	27,464.21	CAPITAL PURCHAS	360-5231-008-499	P 92838
72219	4990 00	SUPPLYWORKS	913698	484031521	3/25/2019	115.35	SUPPLIES - PART	01-5226-002-262	P 93075
			913699	485117964	4/01/2019	121.50	SUPPLIES - CLEA	01-5021-000-265	P 90289
						236.85 **			

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72220	8226 72	TEMPLE CHRISTIAN ACADEMY	913500	201806545	4/08/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
72221	6862 00	TOP QUALITY COLLISION CTR	913700	7936	4/03/2019	685.67	CONTRACTED LABO	01-5226-002-324	P 93073
			913701	7935	4/03/2019	973.25	CONTRACTED LABO	01-5226-002-324	P 93089
						1,658.92 **			
72222	8756 00	TRI STATE PUMP & CONTROL	913703	I113484	4/11/2019	20,529.38	CAPITAL PURCHAS	360-5231-008-499	P 92559
72223	3354 00	TRI-COUNTY ACE HARDWARE	913702	574995/5	4/04/2019	29.94	SMALL HAND TOOL	01-5021-000-260	P 93047
72224	3912 00	TRZ MANAGEMENT LLC	913752	4TH PAY/19	4/15/2019	31,250.00	PROFESSIONAL SE	01-5955-000-304	F 11111
72225	6019 00	ULINE INC	913704	107128904	3/26/2019	1,748.79	SUPPLIES - CLEA	420-5954-025-265	P 92880
			913705	107128903	3/26/2019	1,995.97	SUPPLIES - CLEA	420-5954-025-265	P 92876
			913706	107178334	3/28/2019	136.78	SUPPLIES - AUTO	01-5226-000-262	P 90353
						3,881.54 **			
72226	4951 00	UNIFIRST CORPORATION	913302	2961689409	4/02/2019	60.22	UNIFORMS AND CL	142-5775-000-280	P 90679
			913303	2961689409	4/02/2019	38.94	UNIFORMS AND CL	142-5775-001-280	P 90680
			913304	2961689409	4/02/2019	11.77	SAFETY	142-5775-001-284	P 90681
			913707	2961691140	4/09/2019	47.09	UNIFORMS AND CL	01-5226-000-280	P 90410
			913708	2961690988	4/09/2019	122.90	UNIFORMS AND CL	01-5226-000-280	P 90410
						280.92 **			
72227	293 02	UNITED RENTALS INC	913305	167257020	3/20/2019	267.50	SUPPLIES - BUIL	01-5221-000-268	P 92832
72228	792 03	UPS	913344	R79V67129	3/23/2019	79.89	FREIGHT EXPENSE	142-5775-001-220	F 11111
72229	1738 00	VALBRIDGE PROPERTY ADV	913417	SC0319-094	3/29/2019	1,500.00	CIP - NO SPECIF	410-1800-000-001	P 93012
			913418	SC0319-095	3/29/2019	1,500.00	CIP - NO SPECIF	410-1800-000-001	P 93012
						3,000.00 **			
72230	3190 05	VERIZON WIRELESS	913058	9826867754	4/21/2019	654.34	TELEPHONE	01-5131-000-275	F 11111
			913345	9826716950	3/22/2019	53.32	TELEPHONE	01-5064-000-275	F 11111
			913346	9826716950	3/22/2019	269.15	TELEPHONE	01-5955-000-275	F 11111
			913347	9826716950	3/22/2019	53.32	TELEPHONE	01-5066-002-275	F 11111
			913348	9826716950	3/22/2019	63.63	TELEPHONE	01-5013-000-275	F 11111
			913349	9826716950	3/22/2019	107.26	TELEPHONE	01-5066-001-275	F 11111
			913350	9826716950	3/22/2019	557.72	TELEPHONE	01-5065-000-275	F 11111
			913501	9826716836	3/22/2019	234.52	TELEPHONE	01-5013-000-275	F 11111
			913502	9826716836	3/22/2019	136.25	TELEPHONE	01-5013-001-275	F 11111
			913503	9826716837	3/22/2019	38.01	TELEPHONE	01-5013-000-275	F 11111
			913753	9826716835	3/22/2019	104.03	TELEPHONE	01-5091-000-275	F 11111
			913754	9826716835	3/22/2019	1,663.04	TELEPHONE	01-5021-000-275	F 11111
			913755	9826716835	3/22/2019	853.84	SUPPLIES - OFFI	01-5021-000-269	F 11111
						4,788.43 **			
72231	3190 07	VERIZON WIRELESS	913506	9826803304	3/23/2019	185.28	TELEPHONE	01-5092-001-275	F 11111
			913507	9826803304	3/23/2019	404.34	TELEPHONE	01-5141-000-275	F 11111
			913508	9826803304	3/23/2019	60.29	TELEPHONE	01-5142-000-275	F 11111
			913509	9826803304	3/23/2019	5,917.54	TELEPHONE	01-5161-000-275	F 11111
			913510	9826803304	3/23/2019	10,165.40	COMMUNICATION E	01-5161-000-306	F 11111
			913511	9826803304	3/23/2019	303.94	TELEPHONE	01-5181-000-275	F 11111

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			913512	9826803304	3/23/2019	231.51	TELEPHONE	01-5212-000-275	F 11111
			913513	9826803304	3/23/2019	271.61	TELEPHONE	01-5213-000-275	F 11111
			913514	9826803304	3/23/2019	126.64	TELEPHONE	157-5824-000-275	F 11111
			913515	9826803304	3/23/2019	363.98	TELEPHONE	163-5322-000-275	F 11111
			913516	9826803304	3/23/2019	97.42	TELEPHONE	174-5063-000-275	F 11111
			913518	9824811435	2/23/2019	185.28	TELEPHONE	01-5092-001-275	F 11111
			913519	9824811435	2/23/2019	444.45	TELEPHONE	01-5141-000-275	F 11111
			913520	9824811435	2/23/2019	60.29	TELEPHONE	01-5142-000-275	F 11111
			913521	9824811435	2/23/2019	5,812.61	TELEPHONE	01-5161-000-275	F 11111
			913522	9824811435	2/23/2019	9,884.01	COMMUNICATION E	01-5161-000-306	F 11111
			913523	9824811435	2/23/2019	303.96	TELEPHONE	01-5181-000-275	F 11111
			913524	9824811435	2/23/2019	234.25	TELEPHONE	01-5212-000-275	F 11111
			913525	9824811435	2/23/2019	271.61	TELEPHONE	01-5213-000-275	F 11111
			913526	9824811435	2/23/2019	126.64	TELEPHONE	157-5824-000-275	F 11111
			913527	9824811435	2/23/2019	292.03	TELEPHONE	163-5322-000-275	F 11111
			913528	9824811435	2/23/2019	97.42	TELEPHONE	174-5063-000-275	F 11111
						35,840.50 **			
72232	80450 08	WAL-MART COMMUNITY	913419	03804/0409	4/09/2019	17.53	MEALS	01-5111-000-236	P 90170
			913420	06703/0326	3/26/2019	15.78	SUPPLIES - OFFI	01-5111-000-269	P 92935
			913421	05798/0401	4/01/2019	18.90	SUPPLIES - ANIM	01-5111-000-292	P 90507
			913422	05799/0401	4/01/2019	115.17	SUPPLIES - CLEA	01-5111-000-265	P 90174
			913423	02800/0402	4/02/2019	63.69	SUPPLIES - CLEA	01-5111-000-265	P 90174
			913424	06280/0408	4/08/2019	128.08	SUPPLIES - ANIM	01-5111-000-292	P 90507
			913709	04835/0408	4/08/2019	141.77	MEALS	01-5182-000-236	P 90425
						500.92 **			
72233	4054 00	WASTE CONNECTIONS OF SC	913710	1740269	3/01/2019	60,723.00	SERVICE CONTRAC	420-5954-000-375	P 90340
72234	4071 01	WEST MARINE PRO	913425	9840	3/05/2019	303.22	SAFETY	01-5212-000-284	P 93028
72235	5975 00	WEST, MATTHEW	913504	0315	3/15/2019	17.00	MEALS	01-5141-000-236	F 11111
72236	2026 00	WESTAR TIRE & ALIGNMENT	913713	151768	4/05/2019	301.91	SUPPLIES - PART	01-5226-002-262	P 90433
			913714	151791	4/05/2019	143.68	SUPPLIES - PART	01-5226-002-262	P 90433
						445.59 **			
72237	984 00	WESTSIDE COMMUNITY CENTER	913756	4TH QTR/19	4/12/2019	1,250.00	WESTSIDE COMMUN	01-5851-000-091	F 11111
72238	81750 01	WHITE JONES HARDWARE &	913715	880829/1	4/03/2019	14.34	REPAIRS TO BUIL	01-5021-000-250	P 90128
			913716	880885/1	4/04/2019	3.61	REPAIRS TO BUIL	01-5021-000-250	P 90128
			913717	397175/2	4/03/2019	26.51	REPAIRS TO BUIL	01-5021-000-250	P 90128
			913718	397199/2	4/04/2019	16.16	REPAIRS TO BUIL	01-5021-000-250	P 90128
			913719	397231/2	4/05/2019	7.82	REPAIRS TO BUIL	01-5021-000-250	P 90128
			913720	880965/1	4/08/2019	23.20	REPAIRS TO BUIL	01-5021-000-250	P 90128
			913721	397316/2	4/10/2019	103.46	SUPPLIES - CLEA	01-5021-000-265	P 90141
			913722	880996/1	4/09/2019	44.27	SUPPLIES - CLEA	01-5021-000-265	P 90141
			913723	146881/3	4/02/2019	35.24	SUPPLIES - CLEA	01-5021-000-265	P 90141
			913724	146905/3	4/04/2019	107.41	SUPPLIES - CLEA	01-5021-000-265	P 90141
						382.02 **			
72239	81750 00	WHITE JONES HARDWARE AND	913306	880670/1	3/28/2019	147.65	SMALL HAND TOOL	01-5221-000-260	P 90102
			913307	146832/3	3/28/2019	44.92	REPAIRS TO BUIL	142-5775-001-250	P 92492

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			913308	397177/2	4/03/2019	6.88	REPAIRS TO BUIL	142-5775-000-250	P 90682
			913309	880764/1	4/01/2019	88.57	REPAIRS TO BUIL	142-5775-000-250	P 90682
			913310	146878/3	4/01/2019	15.74	REPAIRS TO BUIL	142-5775-000-250	P 90682
			913311	D63342/3	4/01/2019	15.74	REPAIRS TO BUIL	142-5775-000-250	P 90682
			913312	397019/2	3/26/2019	44.80	SUPPLIES & REPA	410-5612-641-288	P 90483
			913313	880995/1	4/09/2019	46.72	SUPPLIES & REPA	410-5612-641-288	P 90483
			913711	146918/3	4/04/2019	14.76	REPAIRS TO BUIL	420-5954-000-250	P 90243
			913712	146917/3	4/04/2019	133.82	REPAIRS TO BUIL	420-5954-000-250	P 90243
			913725	880547/1	3/23/2019	1,833.55	SUPPLIES - CLEA	420-5954-025-265	P 92772
			913726	880420/1	3/20/2019	119.82	REPAIRS TO EQUI	420-5954-000-251	P 90244
			913727	880612/1	3/26/2019	47.73	REPAIRS TO EQUI	420-5954-000-251	P 90244
			913728	880845/1	4/03/2019	73.53	REPAIRS TO EQUI	420-5954-000-251	P 90244
			913729	397176/2	4/03/2019	37.57	SUPPLIES - CHEM	420-5954-000-264	P 90246
			913730	880842/1	4/03/2019	44.29	SUPPLIES - CHEM	420-5954-000-264	P 90246
			913731	880423/1	3/20/2019	15.12	SUPPLIES - MRF	420-5954-000-276	P 90247
			913732	880577/1	3/25/2019	22.63	SUPPLIES - MRF	420-5954-000-276	P 90247
			913733	880672/1	3/28/2019	21.58	SUPPLIES - MRF	420-5954-000-276	P 90247
			913734	880871/1	4/04/2019	28.89	SUPPLIES - MRF	420-5954-000-276	P 90247
			913735	146912/3	4/04/2019	42.00	SUPPLIES - MRF	420-5954-000-276	P 90247
						2,846.31 **			
72240	6987 00	WHITE, STEVEN L	913505	SCAAO/0430	4/10/2019	259.00	MEALS	01-5044-000-236	F 11111
72241	540 00	WHITTEN'S NURSERY &	913736	16116	4/09/2019	810.35	LANDSCAPING	01-5021-000-313	P 93046
			913737	927952	4/04/2019	725.16	LANDSCAPING	01-5021-000-313	P 93046
						1,535.51 **			
72242	8305 00	WILLIAM R HAWTHORNE DBA	913314	31542019	4/01/2019	600.00	PROFESSIONAL SE	01-5221-000-304	P 92977
			913315	7042019	4/01/2019	1,200.00	EXTERMINATORS	410-5612-641-312	P 93057
						1,800.00 **			
72243	5542 00	WILMA'S PUMP & TANK CO	913316	32363	3/11/2019	17,600.00	REPAIRS TO BUIL	01-5021-000-250	P 92894
72244	7042 01	WILSON, GREGORY	913426	2019-3-8A	3/08/2019	300.00	ADVERTISING	01-5091-000-201	P 93102
			913427	19/040719V	4/07/2019	875.00	PROFESSIONAL SE	01-5013-001-304	P 90084
						1,175.00 **			
72245	4194 07	XEROX CORPORATION	913317	096431809	4/01/2019	19.51	PHOTOCOPY EQUIP	01-5012-000-347	P 90599
			913318	096431806	4/01/2019	80.89	PHOTOCOPY EQUIP	01-5057-000-347	P 90496
			913319	096431807	4/01/2019	110.26	PHOTOCOPY EQUIP	01-5057-000-347	P 90495
			913320	096342241	3/20/2019	148.37	PHOTOCOPY EQUIP	01-5065-000-347	P 90308
			913321	096342240	3/20/2019	62.08	PHOTOCOPY EQUIP	01-5065-000-347	P 90308
			913322	096431808	4/01/2019	21.44	PHOTOCOPY EQUIP	01-5391-000-347	P 93004
			913429	096431853	4/01/2019	388.80	PHOTOCOPY EQUIP	01-5111-000-347	P 90489
						831.35 **			
72246	4194 05	XEROX FINANCIAL SERVICES	913428	1557388	3/25/2019	147.52	PHOTOCOPY EQUIP	01-5226-000-347	P 90406
			913738	1566279	4/03/2019	167.12	PHOTOCOPY EQUIP	01-5225-000-347	P 90325
						314.64 **			

215 CHECKS WRITTEN: 3,576,706.16

REQUESTED BY: MNWOOTEN

SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 4/17/2019

	VENDOR			INVOICE INFORMATION				ACCOUNT NUMBER	
CHECK	NO.	NAME	VOUCHER	NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	ENCUM
72247	1772 00	SC DEPT OF REVENUE & TAX	913218	MARCH 2019	4/11/2019	494.75	REPAIRS TO EQUI	173-5855-000-251	F 11111
			913240	MARCH 2019	4/11/2019	65.65	SUPPLIES - BOAR	173-5855-000-263	F 11111
						560.40 **			
72248	3190 07	VERIZON WIRELESS	913517	9826803304	3/23/2019	1,066.41	NARC - STATE	195-5921-002-241	F 11111
			913529	9824811435	2/23/2019	1,066.41	NARC - STATE	195-5921-002-241	F 11111
						2,132.82 **			
72249	8110 00	GPS STORES, THE	913253	1435840A04	4/02/2019	855.92	SAFETY	152-5905-000-284	P 92864
						855.92 **			

3 CHECKS WRITTEN: 3,549.14