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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
72564	5535 00	A + COLLISION INC	914446	14814	4/17/2019	456.80	CONTRACTED LABO	01-5226-002-324	P 90434
72565	1988 00	ABC BANNERS & SIGNS INC	914370	2019032919	3/20/2019	995.10	SIGNS	420-5954-000-259	P 92840
			914371	2019032906	3/29/2019	342.40	SIGNS	420-5954-000-259	P 92907
						1,337.50	**		
72566	9187 00	ABLES, ROSS B	914179	1617015	4/25/2019	95.00	MEALS	181-5917-012-236	F 11111
72567	8623 00	ACCENT WIRE-TIE	914379	9853460	3/18/2019	1,547.55	SUPPLIES - MRF	420-5954-000-276	P 92765
72568	99 00	ACE ENERGY CORP	914447	INV-221975	4/11/2019	19,623.86	FUEL AND OIL -	01-5226-002-216	P 90001
			914448	INV-221976	4/12/2019	17,910.20	FUEL AND OIL -	01-5226-002-216	P 90001
						37,534.06	**		
72569	9302 00	ADMIN AMERICA INC	914130	0219ACSCH	2/01/2019	1,467.50	GASB 45 - ARC	01-5831-000-170	F 11111
			914131	0319ACSCH	3/01/2019	1,467.50	GASB 45 - ARC	01-5831-000-170	F 11111
			914132	0419ACSCH	4/01/2019	1,477.50	GASB 45 - ARC	01-5831-000-170	F 11111
						4,412.50	**		
72570	1139 02	ADVANCE AUTO PARTS	914449	0909939610	4/09/2019	5.23	SUPPLIES - PART	01-5226-002-262	P 90437
			914450	0910583084	4/15/2019	9.31	SUPPLIES - PART	01-5226-002-262	P 90437
			914451	0910583107	4/15/2019	196.95	SUPPLIES - PART	01-5226-002-262	P 90437
			914452	0910683198	4/16/2019	19.32	SUPPLIES - PART	01-5226-002-262	P 90437
			914453	0910662574	4/16/2019	21.35	SUPPLIES - PART	01-5226-002-262	P 90437
			914454	0910739934	4/18/2019	105.28	SUPPLIES - PART	01-5226-002-262	P 90437
			914455	0910962673	4/19/2019	34.22	SUPPLIES - PART	01-5226-002-262	P 90437
			914456	0911283423	4/22/2019	130.53	SUPPLIES - PART	01-5226-002-262	P 90437
			914457	0911483493	4/24/2019	11.04	SUPPLIES - PART	01-5226-002-262	P 90437
						533.23	**		
72571	9447 00	ALLEN, ASHLEY	914181	ZONING0411	4/11/2019	50.00	PROFESSIONAL SE	01-5069-000-304	F 11111
72572	9209 00	AMERICAN SECURITY	914115	295159	4/13/2019	2,231.66	SERVICE CONTRAC	01-5021-000-375	P 90503
			914116	294995	4/06/2019	2,231.66	SERVICE CONTRAC	01-5021-000-375	P 90503
			914458	295337	4/20/2019	2,231.66	SERVICE CONTRAC	01-5021-000-375	P 90503
						6,694.98	**		
72573	3108 00	AMICK EQUIPMENT COMPANY	914459	130947	4/05/2019	522.81	SUPPLIES - PART	01-5226-002-262	P 90355
72574	4400 00	ANDERSON AUTO PARTS INC	914540	709061	4/11/2019	2.84	SUPPLIES - AUTO	01-5226-000-262	P 90378
			914541	709875	4/19/2019	10.69	SUPPLIES - AUTO	01-5226-000-262	P 90378
			914542	708688	4/09/2019	33.68	SUPPLIES - PART	01-5226-002-262	P 90438
			914543	708803	4/10/2019	8.71	SUPPLIES - PART	01-5226-002-262	P 90438
			914544	708879	4/10/2019	44.89	SUPPLIES - PART	01-5226-002-262	P 90438
			914545	708963	4/11/2019	113.96	SUPPLIES - PART	01-5226-002-262	P 90438
			914546	709028	4/11/2019	25.77	SUPPLIES - PART	01-5226-002-262	P 90438
			914547	709132	4/12/2019	58.92	SUPPLIES - PART	01-5226-002-262	P 90438
			914548	709279	4/15/2019	25.27	SUPPLIES - PART	01-5226-002-262	P 90438
			914549	709341	4/15/2019	18.25	SUPPLIES - PART	01-5226-002-262	P 90438
			914550	709377	4/15/2019	56.80	SUPPLIES - PART	01-5226-002-262	P 90438
			914551	709476	4/16/2019	240.22	SUPPLIES - PART	01-5226-002-262	P 90438
			914552	709520	4/16/2019	107.73	SUPPLIES - PART	01-5226-002-262	P 90438
			914553	709523	4/16/2019	38.50	SUPPLIES - PART	01-5226-002-262	P 90438

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
			914554	709534	4/16/2019	30.06	SUPPLIES - PART	01-5226-002-262	P 90438
			914555	709576	4/16/2019	57.64	SUPPLIES - PART	01-5226-002-262	P 90438
			914556	709659	4/17/2019	44.21	SUPPLIES - PART	01-5226-002-262	P 90438
			914557	709737	4/18/2019	15.78	SUPPLIES - PART	01-5226-002-262	P 90438
			914558	709765	4/18/2019	43.32	SUPPLIES - PART	01-5226-002-262	P 90438
			914559	709966	4/19/2019	10.90	SUPPLIES - PART	01-5226-002-262	P 90438
			914560	709969	4/19/2019	13.05	SUPPLIES - PART	01-5226-002-262	P 90438
			914561	709984	4/19/2019	65.53	SUPPLIES - PART	01-5226-002-262	P 90438
			914562	710135	4/22/2019	67.54	SUPPLIES - PART	01-5226-002-262	P 90438
			914563	710241	4/23/2019	55.36	SUPPLIES - PART	01-5226-002-262	P 90438
			914564	710318	4/23/2019	21.81	SUPPLIES - PART	01-5226-002-262	P 90438
			914565	710329	4/23/2019	46.95	SUPPLIES - PART	01-5226-002-262	P 90438
						1,258.38	**		
72575	5254 00	ANDERSON COUNTY HUMANE	914626	0401-0405	4/25/2019	1,070.00	LOW COST SPAY A	01-5851-000-058	F 11111
72576	5254 00	ANDERSON COUNTY HUMANE	914627	0325-0329	4/25/2019	2,070.00	LOW COST SPAY A	01-5851-000-058	F 11111
72577	5254 00	ANDERSON COUNTY HUMANE	914628	0408-0412	4/25/2019	1,080.00	LOW COST SPAY A	01-5851-000-058	F 11111
72578	7500 00	ANDERSON FIRE & SAFETY	914162	1183	4/04/2019	133.75	SUPPLIES - BUIL	01-5221-000-268	P 93141
72579	814 00	ANDERSON FORD LLC	914460	616648/1	4/10/2019	95.00	CONTRACTED LABO	01-5226-002-324	P 90390
			914566	5010460	4/16/2019	11.59	SUPPLIES - PART	01-5226-002-262	P 90439
			914567	5010506	4/17/2019	243.43	SUPPLIES - PART	01-5226-002-262	P 90439
			914568	5010627	4/22/2019	88.99	SUPPLIES - PART	01-5226-002-262	P 90439
			914569	5010628	4/22/2019	219.82	SUPPLIES - PART	01-5226-002-262	P 90439
			914570	5010655	4/23/2019	88.70	SUPPLIES - PART	01-5226-002-262	P 90439
			914571	5010566	4/18/2019	62.63	SUPPLIES - PART	01-5226-002-262	P 90439
			914572	5010579	4/18/2019	9.29	SUPPLIES - PART	01-5226-002-262	P 90439
			914573	5010588	4/18/2019	11.59	SUPPLIES - PART	01-5226-002-262	P 90439
			914574	5010641	4/22/2019	1,001.62	SUPPLIES - PART	01-5226-002-262	P 90439
			914575	5010658	4/23/2019	192.94	SUPPLIES - PART	01-5226-002-262	P 90439
			914576	5010663	4/23/2019	149.80	SUPPLIES - PART	01-5226-002-262	P 90439
			914577	5010675	4/23/2019	86.20	SUPPLIES - PART	01-5226-002-262	P 90439
			914578	5010704	4/24/2019	261.33	SUPPLIES - PART	01-5226-002-262	P 90439
			914579	5010711	4/24/2019	61.55	SUPPLIES - PART	01-5226-002-262	P 90439
						2,561.30	**		
72580	7900 00	ANDERSON INDEPENDENT MAIL	914316	AI0447946	4/26/2019	263.02	ADVERTISING	142-5775-000-201	P 93160
72581	5761 01	ANDERSON WINNELSON CO.	914461	23098900	4/12/2019	71.76	REPAIRS TO BUIL	01-5021-000-250	P 90105
72582	34600 11	ANMED HEALTH	914251	15250319	3/04/2019	840.00	SAFETY	01-5111-000-284	P 93173
72583	5185 00	ANOTHER PRINTER INC	914252	115497	4/19/2019	904.45	PRINTING	01-5081-000-245	P 93042
72584	759 00	ARC3 GASES	914253	06169849	4/16/2019	58.41	SUPPLIES - MEDI	01-5111-000-283	P 90180
72585	3547 05	AT&T	914133	5607371979	4/08/2019	62.41	TELEPHONE	01-5057-000-275	F 11111
			914304	M100358APR	4/17/2019	11,303.62	BELL SOUTH - E9	174-5063-000-369	F 11111
			914305	M106556APR	4/17/2019	190.00	BELL SOUTH - E9	174-5063-000-369	F 11111
			914306	6400011972	4/16/2019	355.57	TELEPHONE	01-5091-001-275	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
			914307	7360011976	4/16/2019	762.68	TELEPHONE	01-5091-001-275	F 11111
			914308	1200011977	4/16/2019	360.24	TELEPHONE	01-5091-001-275	F 11111
						13,034.52	**		
72586	3547 12	AT&T MOBILITY	914317	2X04172019	4/09/2019	28.53	TELEPHONE	142-5775-000-275	F 11111
72587	11500 00	ATTAWAY INC	914163	00-221416	4/19/2019	58.85	PRINTING	01-5411-000-245	P 90071
			914186	00-221061	3/29/2019	144.45	PRINTING	01-5161-000-245	P 90199
			914187	00-221062	3/29/2019	69.55	PRINTING	01-5161-000-245	P 90199
			914188	00-221063	3/29/2019	48.15	PRINTING	01-5161-000-245	P 90199
			914189	00-221232	4/09/2019	732.95	PRINTING	01-5161-000-245	P 93139
			914254	00-221259	4/10/2019	208.65	PRINTING	01-5081-000-245	P 92988
						1,262.60	**		
72588	6178 00	AUTECH LLC	914463	7259	3/25/2019	214.00	REPAIRS TO BUIL	01-5021-000-250	P 93196
72589	8788 00	AUTOZONE STORES LLC	914580	0171467529	4/12/2019	207.57	SUPPLIES - PART	01-5226-002-262	P 90440
			914581	0171465691	4/09/2019	34.23	SUPPLIES - PART	01-5226-002-262	P 90440
			914582	0171466285	4/10/2019	39.58	SUPPLIES - PART	01-5226-002-262	P 90440
			914583	0171466300	4/10/2019	29.47	SUPPLIES - PART	01-5226-002-262	P 90440
			914584	0171466823	4/11/2019	361.64	SUPPLIES - PART	01-5226-002-262	P 90440
			914585	0171469506	4/15/2019	52.41	SUPPLIES - PART	01-5226-002-262	P 90440
			914586	0171469469	4/15/2019	24.60	SUPPLIES - PART	01-5226-002-262	P 90440
			914587	0171469330	4/15/2019	172.25	SUPPLIES - PART	01-5226-002-262	P 90440
			914588	0171469493	4/15/2019	27.81	SUPPLIES - PART	01-5226-002-262	P 90440
			914589	0171469777	4/16/2019	8.54	SUPPLIES - PART	01-5226-002-262	P 90440
			914590	0171469831	4/16/2019	72.74	SUPPLIES - PART	01-5226-002-262	P 90440
			914591	0171470012	4/16/2019	113.40	SUPPLIES - PART	01-5226-002-262	P 90440
			914592	0171470576	4/17/2019	44.93	SUPPLIES - PART	01-5226-002-262	P 90440
			914593	0171471515	4/19/2019	32.10	SUPPLIES - PART	01-5226-002-262	P 90440
			914594	0171470685	4/17/2019	43.17	SUPPLIES - PART	01-5226-002-262	P 90440
			914595	0171473166	4/22/2019	492.16	SUPPLIES - PART	01-5226-002-262	P 90440
			914596	0171474068	4/24/2019	197.94	SUPPLIES - PART	01-5226-002-262	P 90440
			914597	0171473562	4/23/2019	470.79	SUPPLIES - PART	01-5226-002-262	P 90440
			914598	0171474208	4/24/2019	35.30	SUPPLIES - PART	01-5226-002-262	P 90440
						2,374.29	**		
72590	1824 00	BANK OF NEW YORK MELLON	914667	SRFL 519	5/01/2019	8,457.71	CASH W/ FISCAL	410-1760-000-015	F 11111
72591	1824 00	BANK OF NEW YORK MELLON	914668	SRFL 0519	5/01/2019	7,927.17	CASH W/ FISCAL	410-1760-000-015	F 11111
72592	8369 00	BARNWOOD GRILL	914164	174403	4/09/2019	527.45	MEALS	01-5065-000-236	P 93171
72593	4688 02	BATTERIES PLUS BULBS	914256	P13591679	4/15/2019	164.22	SUPPLIES & REPA	410-5612-641-288	P 93191
			914257	P13618731	4/16/2019	11.76	SUPPLIES & REPA	410-5612-641-288	P 93191
						175.98	**		
72594	6097 00	BENNETT EQUIPMENT & SUPPL	914165	96832	4/10/2019	288.75	CIP - SHILOH CH	176-5914-075-401	P 93034
72595	8226 81	BENTE, GARY	9144003	201806646	4/23/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
72596	16000 03	BLANCHARD MACHINERY CO	914372	R54760011	3/26/2019	97.50	FUEL AND OIL	420-5954-000-216	P 93099
			914464	GSC510102	4/11/2019	400.43	SUPPLIES - PART	01-5226-002-262	P 90441

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
			914465	GSC510702A	4/23/2019	80.05 577.98	SUPPLIES - PART	01-5226-002-262	P 90441
72597	16300 02	BLUE RIDGE ELECTRIC COOP	9144004	29473003	4/10/2019	780.84	ELECTRICITY AND	420-5954-000-212	F 11111
72598	2548 02	BLUE TARP FINANCIAL	914466	42411477	4/16/2019	213.98	SUPPLIES - PART	01-5226-002-262	P 90366
72599	44911 00	BOBCAT	912839 914373	03-205950 03-203802	3/22/2019 3/06/2019	16.08- 2,800.35 2,784.27	SUPPLIES - PART RENT - EQUIPMEN	01-5226-002-262 420-5954-000-247	P 90414 P 92951
72600	5981 00	BRADY'S SCREEN PRINTING	914258	35036	4/24/2019	410.88	UNIFORMS AND CL	410-5612-641-280	P 90027
72601	8226 17	BROMELING, TIFFANY	9144005	201806691	4/29/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
72602	664 05	BROWN, LINDA FAYE	9144006	2321	4/23/2019	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
72603	19200 00	BUILDERS FIRSTSOURCE	914166	39361119	4/03/2019	66.23	CIP - SHILOH CH	176-5914-075-401	P 92971
72604	4274 01	CANON SOLUTIONS AMERICA	914671	902819271	4/15/2019	278.67	PRINTING	174-5063-001-245	P 93092
72605	7442 00	CAROLINA ENVIRO SYSTEMS	914374	44526S	4/09/2019	65.44	SUPPLIES - PART	01-5226-002-262	P 93093
72606	8197 00	CAROLINA PEST CONTROL	914259	HEALTH0409	4/09/2019	90.00	SERVICE CONTRAC	01-5331-000-375	P 90733
72607	1002 00	CARROT-TOP INDUSTRIES	914117 914167 914356	42118300 42072400 42270400	4/09/2019 4/05/2019 4/18/2019	588.43 389.27 1,309.42 2,287.12	REPAIRS TO BUIL SUPPLIES - OFFI REPAIRS TO BUIL	01-5021-000-250 01-5391-000-269 01-5021-000-250	P 93032 P 93159 P 93135
72608	5652 00	CARSON'S NUT-BOLT & TOOL	914467 914468	2953901 2953968	4/08/2019 4/08/2019	22.47 6.74 29.21	SUPPLIES - PART SUPPLIES - PART	01-5226-002-262 01-5226-002-262	P 93096 P 93096
72609	2635 03	CHARTER COMMUNICATIONS	914309 9144007 9144008	0590756504 0580651087 0590643751	4/11/2019 4/14/2019 4/14/2019	660.71 67.48 74.26 802.45	TELEPHONE TELEPHONE TELEPHONE	01-5091-001-275 01-5021-000-275 01-5021-000-275	F 11111 F 11111 F 11111
72610	25140 01	CHICK-FIL-A	914168	6505344	4/11/2019	195.38	JURORS' FEES	01-5052-000-230	P 90631
72611	25300 00	CHRISTOPHER TRUCKS INC	914469 914470 914471 914472	530181 530267 530319 530348	4/22/2019 4/23/2019 4/23/2019 4/24/2019	163.88 459.07 83.78 316.42 1,023.15	SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART	01-5226-002-262 01-5226-002-262 01-5226-002-262 01-5226-002-262	P 90411 P 90411 P 90411 P 90411
72612	3046 04	CINTAS CORP #216	914169 914493 914494 914495 914496 914497	4020534776 4020542391 4020541945 4020113674 402114084 4019729593	4/23/2019 4/23/2019 4/23/2019 4/16/2019 4/16/2019 4/19/2019	809.32 79.03 101.16 101.16 79.03 101.16	UNIFORMS AND CL UNIFORMS AND CL UNIFORMS AND CL UNIFORMS AND CL UNIFORMS AND CL UNIFORMS AND CL	01-5221-000-280 01-5021-000-280 01-5021-000-280 01-5021-000-280 01-5021-000-280 01-5021-000-280	P 92387 P 92851 P 92851 P 92851 P 92851 P 92851

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			914498	4019268839	4/02/2019	101.16	UNIFORMS AND CL	01-5021-000-280	P 92851
			914499	4018821607	3/26/2019	101.16	UNIFORMS AND CL	01-5021-000-280	P 92851
						1,473.18	**		
72613	7799 00	CITY ELECTRIC SUPPLY	914500	AND/144617	4/02/2019	7.67	REPAIRS TO BUIL	01-5021-000-250	P 90112
			914501	AND/144642	4/03/2019	51.56	REPAIRS TO BUIL	01-5021-000-250	P 90112
						59.23	**		
72614	492 00	CITY OF ANDERSON	914669	UTILITYBON	5/01/2019	230,129.48	DEPOSITS WITH C	410-1500-300-302	F 11111
72615	492 04	CITY OF ANDERSON	914310	JAN 2019	4/26/2019	44,409.27	REVENUE REMITTA	410-5612-641-255	F 11111
72616	492 04	CITY OF ANDERSON	914311	FEB 19	4/26/2019	40,345.01	REVENUE REMITTA	410-5612-641-255	F 11111
72617	492 17	CITY OF ANDERSON	914312	0409-0422	4/23/2019	40.00	DT - CITY OF AN	01-2500-200-305	F 11111
72618	8996 00	CLEAR LINK BROADBAND LLC	914313	4342	4/22/2019	57.00	TELEPHONE	01-5064-000-275	F 11111
			914629	4321	4/22/2019	57.00	TELEPHONE	01-5955-000-275	F 11111
						114.00	**		
72619	1839 06	CLEMSON UNIVERSITY	914177	SP84415	4/16/2019	5,000.00	CLEMSON EXTENSI	01-5851-000-025	F 11111
			914178	SP84414	4/16/2019	7,678.50	CLEMSON EXTENSI	01-5851-000-025	F 11111
						12,678.50	**		
72620	8826 01	CLINE HOSE & HYDR LLC	914357	02573845	4/09/2019	383.14	CONTRACTED LABO	01-5226-002-324	P 90395
72621	8226 43	COMFORT, CATHERINE	9144009	201907048	4/29/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
72622	8664 01	COMPLETE TURF LLC	914118	45	4/15/2019	2,350.00	CIP	177-5864-000-401	P 93161
72623	52660 00	CONCRETE SUPPLY CO LLC	914375	4674389	4/17/2019	1,326.80	CIP - PARKER BO	180-5916-013-401	P 93205
72624	5491 01	CONSOLIDATED PIPE & SUPPL	914260	8492177000	4/17/2019	1,524.96	REPAIRS TO EQUI	410-5612-641-303	P 93192
			914632	8492104000	4/19/2019	462.24	SUPPLIES & REPA	410-5612-641-288	P 90030
						1,987.20	**		
72625	3054 02	CRESCENT SUPPLY CO INC	914119	395256	4/11/2019	150.87	REPAIRS TO BUIL	01-5021-000-250	P 90252
			914502	395296	4/17/2019	55.47	REPAIRS TO BUIL	01-5021-000-250	P 90252
						206.34	**		
72626	8753 00	CROSSROADS ENVIRONMENTAL	914120	7660	4/10/2019	749.75	REPAIRS TO BUIL	01-5021-000-250	P 93104
72627	8643 00	CROWES CORP PROMOTIONS	914631	13695	4/24/2019	1,155.74	UNIFORMS AND CL	410-5612-641-280	P 90028
72628	7762 00	D S & SONS LANDSCAPING	914503	0328	3/28/2019	2,300.00	LANDSCAPING - M	01-5021-000-322	P 90303
72629	4893 01	DASH MEDICAL GLOVES	914376	INV1145132	3/20/2019	1,720.24	SAFETY	01-5161-000-284	P 92339
72630	6955 00	DAVID TAYLOR HTG & A C	914122	1768	4/17/2019	3,960.00	REPAIRS TO BUIL	01-5021-000-250	P 93014
			914377	1793	4/24/2019	2,280.00	REPAIRS TO BUIL	01-5021-000-250	P 93195
						6,240.00	**		
72631	8836 00	DAVID-JACOBS PUB GR, LLC	914121	CC-2895	1/10/2019	3,000.00	PROGRAM EXPENDI	102-5901-006-241	P 93183

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
72632	2126 00	DAVIS & FLOYD INC	914635 914636	266767 266418	4/23/2019 3/26/2019	40,218.43 56,637.91 96,856.34 **	CIP - ROAD CONS CIP - ROAD CONS	117-5960-000-401 117-5960-000-401	P 91467 P 91467
72633	7789 00	DAVIS MARK K	9144011	040919	4/09/2019	7.00	MEALS	01-5181-000-236	F 11111
72634	7926 00	DAVIS PLUMBING & SEWAGE	914504 914505	7607 7605	4/29/2019 4/29/2019	89.00 150.00 239.00 **	REPAIRS TO BUIL REPAIRS TO BUIL	01-5021-000-250 01-5021-000-250	P 93167 P 93167
72635	762 00	DESIGN SOUTH PROFESSIONAL	914123	32488	4/04/2019	391.20	CIP	360-5231-000-401	P 92380
72636	41 00	DIAMOND SPRINGS WATER	914261	226330612	2/26/2019	12.73	MEALS	193-5972-000-236	P 90212
72637	4190 01	DILLARDS SPORTING CENTER	914124	102872	4/12/2019	303.31	RECREATIONAL EQ	01-5955-001-257	P 90050
72638	5688 00	DILMAR OIL CO INC	914506	2469298	4/02/2019	1,286.53	SUPPLIES - PART	01-5226-002-262	P 90443
72639	2864 03	DIRECTV INC	914630	3791353APR	4/12/2019	103.86	COMMUNICATION E	174-5063-000-306	F 11111
72640	6510 00	DUGAN, THOMAS B	914180	1617015	4/25/2019	95.00	MEALS	181-5917-012-236	F 11111
72641	8810 00	DUNCAN, MICHAEL DON	914507	PARKERBOWI	4/25/2019	6,500.00	CIP - PARKER BO	180-5916-013-401	P 93227
72642	4715 00	DYNA SYSTEMS	914318	23407419	4/12/2019	446.98	SUPPLIES - CONS	142-5775-001-262	P 90618
72643	2932 01	EASTERN INDUSTRIAL SUPPLY	914126	S293356400	4/12/2019	155.20	SUPPLIES & REPA	410-5612-641-288	P 90029
72644	32650 00	EBS INC.	914125	105187	4/15/2019	36.11	REPAIRS TO BUIL	01-5021-000-250	P 90253
72645	9175 00	ECO WASTE SERVICES INC	914170	0000049517	2/25/2019	88.83	PROFESSIONAL SE	01-5065-000-304	P 93177
72646	8290 00	ED PERRY AUTO PARTS	914358 914359 914360 914361 914362 914363 914364 914365 914366 914367 914368 914369	02JL2141 02JL3423 02JL5560 02JL2590 02JL3115 02JL4844 02JL5011 02JL5598 02JL7552 02JL6755 02JL8349 02JL8439	4/08/2019 4/10/2019 4/16/2019 4/09/2019 4/10/2019 4/15/2019 4/15/2019 4/16/2019 4/22/2019 4/18/2019 4/23/2019 4/23/2019	45.00- 123.07- 150.00- 215.02 68.24 20.75 224.25 87.90 70.98 338.26 128.93 37.31 873.57 **	SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART	01-5226-002-262 01-5226-002-262 01-5226-002-262 01-5226-002-262 01-5226-002-262 01-5226-002-262 01-5226-002-262 01-5226-002-262 01-5226-002-262 01-5226-002-262 01-5226-002-262 01-5226-002-262	P 90430 P 90430 P 90430 P 90430 P 90430 P 90430 P 90430 P 90430 P 90430 P 90430 P 90430 P 90430
72647	29200 00	ELECTRIC CITY HEAT & COOL	914378 914508	I6052 I6107	4/10/2019 4/16/2019	438.00 381.40 819.40 **	REPAIRS TO BUIL REPAIRS TO BUIL	01-5021-000-250 01-5021-000-250	P 93170 P 90282
72648	664 82	ENCHANTED CONSTRUCTION	9144010	REFUND	4/23/2019	360.00	SEWER DEPOSITS	410-2100-000-167	F 11111
72649	9445 00	FARR, JOHN	914182	ZONONG0411	4/11/2019	50.00	PROFESSIONAL SE	01-5069-000-304	F 11111

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72650	1458 02	FASTENAL COMPANY, THE	914171	CAND146319	3/26/2019	266.15	SUPPLIES - BUIL	01-5221-000-268	P 93140
72651	5285 00	FIRST IMPRESSIONS LAWN	914127	9033	4/12/2019	1,125.00	LANDSCAPING - M	01-5021-000-322	P 90309
			914509	9061	4/25/2019	1,125.00	LANDSCAPING - M	01-5021-000-322	P 90309
			914510	9045	4/22/2019	1,100.00	LANDSCAPING - M	01-5021-000-322	P 90311
			914511	9041	4/17/2019	85.00	LANDSCAPING - M	01-5021-000-322	P 90311
						3,435.00	**		
72652	3940 01	FLOWERS BAKING CO	914191	2062782445	4/16/2019	477.43	FOOD	01-5141-000-215	P 90269
			914192	2062782493	4/19/2019	458.94	FOOD	01-5141-000-215	P 90269
						936.37	**		
72653	257 00	FORMS & SUPPLY INC	914128	5002894-0	4/17/2019	58.89	SUPPLIES - OFFI	01-5042-000-269	P 90265
			914172	4994665-0	4/09/2019	282.96	SUPPLIES - OFFI	01-5052-000-269	P 90635
			914173	4994689-0	4/01/2019	80.18	SUPPLIES - OFFI	01-5052-000-269	P 90635
			914174	4995050-0	4/10/2019	45.58	SUPPLIES - OFFI	01-5052-000-269	P 90635
			914175	5001415-0	4/15/2019	7.17	SUPPLIES - OFFI	01-5052-000-269	P 90635
			914262	4985550-0	4/03/2019	522.25	SUPPLIES - OFFI	01-5091-000-269	P 90003
			914263	4992192-0	4/09/2019	276.24	SUPPLIES - OFFI	01-5057-000-269	P 90530
			914672	5013210-0	4/25/2019	269.64	SUPPLIES - OFFI	01-5411-000-269	P 90070
			914673	5008919-0	4/23/2019	1,561.25	SUPPLIES - OFFI	01-5221-000-269	P 90319
						3,104.16	**		
72654	6969 01	FORTILINE INC	914633	4579665	4/22/2019	260.91	SUPPLIES & REPA	410-5612-641-288	P 90024
72655	35980 00	GALLS INC	914512	012179179	3/11/2019	132.97	SAFETY	01-5161-000-284	P 90769
			914513	012483169	4/15/2019	163.47	SAFETY	01-5161-000-284	P 90769
			914514	012408471	4/05/2019	86.34	UNIFORMS AND CL	01-5161-000-280	P 92442
			914515	011923720	2/07/2019	3,367.21	UNIFORMS AND CL	01-5161-000-280	P 92442
						3,749.99	**		
72656	664 15	GARCIA, HARVEY	9144012	3344	4/26/2019	60.00	SEWER DEPOSITS	410-2100-000-167	F 11111
72657	37000 00	GLENN PLUMBING INC	914516	0419102	4/05/2019	80.00	REPAIRS TO BUIL	01-5021-000-250	P 90283
			914517	0419103	4/05/2019	170.00	REPAIRS TO BUIL	01-5021-000-250	P 90283
			914634	0419023	4/05/2019	376.21	REPAIRS TO BUIL	01-5955-000-250	P 93180
						626.21	**		
72658	9091 00	GOODSON VETERINARY SERV	914264	040919	4/09/2019	660.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			914265	041119	4/11/2019	490.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			914266	042219	4/22/2019	590.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			914267	042319	4/23/2019	860.00	PROFESSIONAL SE	01-5111-000-304	P 90010
						2,600.00	**		
72659	5474 02	GREENVILLE OFFICE SUPPLY	914176	657149-0	3/12/2019	31.03	SUPPLIES - OFFI	01-5042-000-269	P 90266
72660	5919 01	GVILLE CO DEPT OF PUB SAF	914193	03/2019	4/10/2019	3,532.95	JUVENILE FACILI	01-5141-000-318	P 90268
72661	664 02	HARRIS, JACQUELINE	9144013	1550	4/23/2019	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
72662	9450 00	HARVELL, DAN	914183	ZONING0411	4/11/2019	50.00	PROFESSIONAL SE	01-5069-000-304	F 11111
72663	7977 00	HAYS, THOMAS JERRY	914670	MILEA11-01	1/22/2019	157.50	TRAVEL	142-5775-000-279	F 11111

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72664	664 09	HEG, TERRY	914414	3338	4/26/2019	60.00	SEWER DEPOSITS	410-2100-000-167	F 11111
72665	3396 01	HENRY SCHEIN ANIMAL HEAL	914268	RB78219	4/08/2019	48.69	SUPPLIES - MEDI	194-5973-000-283	P 93145
			914269	RC21508	4/12/2019	1,292.10	SUPPLIES - MEDI	194-5973-000-283	P 93145
			914270	RB97264	4/10/2019	418.32	SUPPLIES - MEDI	194-5973-000-283	P 93145
			914272	RC37804	4/15/2019	2,619.36	SUPPLIES - MEDI	194-5973-000-283	P 93130
			914273	RC57301	4/16/2019	186.55	SUPPLIES - MEDI	194-5973-000-283	P 93172
						4,565.02	**		
72666	8690 00	HILLS PET NUTRITION SALES	914249	232806429	4/08/2019	135.14	SUPPLIES - ANIM	01-5111-000-292	P 90586
			914250	232892836	4/19/2019	487.60	SUPPLIES - ANIM	01-5111-000-292	P 90586
						622.74	**		
72667	494 00	HOMELAND PARK WATER COMM	914314	JANUARY 19	4/26/2019	130.47	REVENUE REMITTA	410-5612-641-255	F 11111
72668	494 00	HOMELAND PARK WATER COMM	914315	FEBRUARY19	4/26/2019	126.63	REVENUE REMITTA	410-5612-641-255	F 11111
72669	8486 00	HUNSINGER, JIMMY	914134	CEU 418	4/18/2019	15.00	TRAINING FOR EM	01-5021-000-277	F 11111
72670	5769 00	IDEXX DISTRIBUTION CORP	914274	3045951958	4/15/2019	1,816.18	SUPPLIES - MEDI	194-5973-000-283	P 93131
			914275	0319161679	3/31/2019	91.57	SUPPLIES - MEDI	194-5973-000-283	P 93053
						1,907.75	**		
72671	4391 00	INTERSTATE BATTERIES	914599	70006838	4/17/2019	233.62	SUPPLIES - PART	01-5226-002-262	P 90447
			914600	70006760	4/10/2019	95.46	SUPPLIES - PART	01-5226-002-262	P 90447
						329.08	**		
72672	6984 00	IRRIGATION SERV & REPAIR	914129	5248	4/07/2019	1,000.00	CIP	177-5864-000-401	P 93162
			914601	1005	4/16/2019	1,387.00	SERVICE CONTRAC	01-5021-000-375	P 90290
						2,387.00	**		
72673	7394 00	JIT INDUSTRIAL SOLUTIONS	914380	23731	4/12/2019	96.26	SUPPLIES - PART	01-5226-002-262	P 90448
			914381	23761	4/19/2019	66.72	SUPPLIES - PART	01-5226-002-262	P 90448
						162.98	**		
72674	9278 00	JOHNSON, SPENCER T	914342	EQUINE0409	4/09/2019	7.00	MEALS	01-5181-000-236	F 11111
72675	5996 00	LARK & ASSO POLYGRAPH INC	914194	8163	4/15/2019	330.00	PROFESSIONAL SE	01-5161-000-304	P 90196
72676	9339 00	LAW OFFICES OF HOWARD W.	914195	18CP041049	3/26/2019	35.00	SUPPLIES - OFFI	01-5052-000-269	P 92965
72677	1994 00	LEE TRANSPORT EQUIP INC	914382	207037	4/12/2019	35.31	SUPPLIES - PART	01-5226-002-262	P 90364
			914383	207141	4/17/2019	35.31	SUPPLIES - PART	01-5226-002-262	P 90364
			914384	207124	4/16/2019	116.11	SUPPLIES - PART	01-5226-002-262	P 90364
						186.73	**		
72678	4510 00	LEE, CHRISTI L	914232	0415-0416	4/16/2019	34.00	MEALS	01-5161-000-236	F 11111
72679	2569 00	LINDA'S FLOWER SHOP	914196	56419	2/04/2019	32.10	AWARDS AND RECO	01-5161-000-217	P 93174
72680	9223 00	LION TECHNOLOGY GROUP LLC	914323	000146	4/02/2018	330.00	SUPPLIES - PART	01-5226-002-262	P 90457
			914385	000147	4/11/2019	115.56	SUPPLIES - PART	01-5226-002-262	P 90457
			914386	000142	4/23/2019	253.59	SUPPLIES - PART	01-5226-002-262	P 90457
						699.15	**		

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72681	9306 00	LITTEER, GARRETT E	914602	INMATE0425	4/25/2019	16.35	MEALS	01-5111-000-236	F 11111
72682	48500 00	LITTLE RIVER ELECTRIC CO	914637	145002	4/23/2019	1,893.95	ELECTRICITY AND	410-5612-641-212	F 11111
72683	48800 01	LOWES CREDIT SERVICES	914135	16068/5276	3/13/2019	1.92	REPAIRS TO BUIL	01-5021-000-250	P 90285
			914136	09629/5318	4/10/2019	133.61	REPAIRS TO BUIL	01-5021-000-250	P 90285
			914137	09647/5276	4/10/2019	5.07	REPAIRS TO BUIL	01-5021-000-250	P 90285
			914138	02920/5275	4/11/2019	12.75	REPAIRS TO BUIL	01-5021-000-250	P 90285
			914139	10930/5318	4/05/2019	163.97	REPAIRS TO BUIL	01-5021-000-250	P 90285
			914140	13431/5276	4/12/2019	6.48	REPAIRS TO BUIL	01-5021-000-250	P 90285
			914141	10923/5276	4/15/2019	8.01	REPAIRS TO BUIL	01-5021-000-250	P 90285
			914142	06178/5276	4/12/2019	243.96	REPAIRS TO BUIL	01-5021-000-250	P 90285
			914143	11579/5276	4/15/2019	16.23	SMALL HAND TOOL	01-5021-000-260	P 90138
			914144	03633/5276	4/12/2019	100.63	SMALL HAND TOOL	01-5021-000-260	P 90138
			914145	09921/5276	4/11/2019	395.41	SUPPLIES - CLEA	01-5021-000-265	P 90140
			914276	14073/5318	4/09/2019	224.61	REPAIRS TO BUIL	01-5111-000-250	P 93106
			914277	14084/5318	4/09/2019	68.48	REPAIRS TO BUIL	01-5111-000-250	P 93106
						1,381.13	**		
72684	8944 00	MARTIN VET SERVICES LLC	914278	12694	4/16/2019	50.00	PROFESSIONAL SE	01-5111-000-304	P 93182
72685	3839 00	MCCARLEY, SANDRA	914233	0415-0416	4/16/2019	34.00	MEALS	01-5161-000-236	F 11111
72686	54585 00	MCCI LLC	914324	00015735	11/20/2018	1,480.34	PROFESSIONAL SE	01-5011-000-304	P 93203
72687	9448 00	MCCLURE, HUBERT	914184	ZONING0411	4/11/2019	50.00	PROFESSIONAL SE	01-5069-000-304	F 11111
72688	4795 00	MCCONNELL, WESLEY MARK	914319	#TJH0227	10/31/2018	54.57	UNIFORMS AND CL	01-5221-000-280	F 11111
72689	1250 00	MCGEE HEATING & AC INC	914389	254191	4/09/2019	109.00	SERVICE CONTRAC	01-5021-000-376	P 90296
72690	7436 00	MCQUEEN, DUSTIN L	914343	EQUINE0409	4/09/2019	7.00	MEALS	01-5181-000-236	F 11111
72691	5453 02	MECO OF AUGUSTA/GREENV/LE	914390	23300	4/02/2019	131.00	UNDERGROUND STO	01-5226-000-342	P 90405
72692	49711 00	MEETING PLACE, THE /DBA	914197	455079	4/23/2019	39.21	JURORS' FEES	01-5052-000-230	P 90634
72693	7493 00	METRO GROUP INC	914146	PI 612669	4/15/2019	205.52	SERVICE CONTRAC	01-5021-000-376	P 90260
			914147	PI 612670	4/15/2019	219.16	SERVICE CONTRAC	01-5021-000-376	P 90260
						424.68	**		
72694	9446 00	MILLER, MICHAEL	914185	ZONING0411	4/11/2019	50.00	PROFESSIONAL SE	01-5069-000-304	F 11111
72695	5887 00	MOON, JOE KEITH	914655	793730	4/18/2019	1,533.00	SUPPLIES - LAND	01-5221-000-270	P 90118
72696	441 01	MORRIS BUSINESS SOLUTIONS	914198	83962	3/29/2019	111.07	PHOTOCOPY EQUIP	01-5052-000-347	P 90628
			914279	84926	4/11/2019	201.44	PHOTOCOPY EQUIP	193-5972-000-347	P 90215
			914391	84798	4/09/2019	31.62	PHOTOCOPY EQUIP	01-5226-000-347	P 92404
						344.13	**		
72697	9503 00	MR. SANDLESS GREENVILLE	914653	119336	4/24/2019	2,450.00	REPAIRS TO BUIL	01-5955-000-250	P 93226
72698	1640 00	MYERS TIRE SUPPLY DISTR	914392	94105216	4/09/2019	213.19	SUPPLIES - AUTO	01-5226-000-262	P 90377

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72699	56225 00	NEWTON SHOES INC, J H	914199	76842	4/23/2019	140.00	SAFETY	415-5613-000-284	P 90460
72700	57000 00	ODELL OIL	914393	00068675	4/10/2019	18,361.28	FUEL AND OIL -	01-5226-002-216	P 90002
72701	4193 01	OFFICE DEPOT INC	914200	2296558325	4/16/2019	3.00	SUPPLIES - OFFI	01-5221-000-269	P 90318
			914280	303714290	4/17/2019	148.47	SUPPLIES - OFFI	01-5111-000-269	P 90178
			914281	301110008	4/11/2019	384.83	SUPPLIES - OFFI	01-5111-000-269	P 93109
			914326	301098191	4/11/2019	355.44	SUPPLIES - OFFI	01-5161-000-269	P 90277
			914327	301832681	4/12/2019	21.62	SUPPLIES - OFFI	01-5161-000-269	P 90277
			914328	301837768	4/12/2019	37.81	SUPPLIES - OFFI	01-5161-000-269	P 90277
			914329	301837766	4/15/2019	208.94	SUPPLIES - OFFI	01-5161-000-269	P 90277
			914330	301837767	4/15/2019	346.65	SUPPLIES - OFFI	01-5161-000-269	P 90277
			914394	302065294	4/15/2019	157.47	SUPPLIES - OFFI	01-5014-000-269	P 90011
			914395	299349439	4/09/2019	257.01	SUPPLIES - OFFI	01-5226-000-269	P 90370
			914638	304773504	4/19/2019	463.77	SUPPLIES - OFFI	01-5043-000-269	P 90280
			914639	304822303	4/19/2019	123.54	SUPPLIES - OFFI	01-5081-000-269	P 93016
			914640	305827416	4/23/2019	63.43	SUPPLIES - OFFI	01-5111-000-269	P 93190
			914641	30371429/2	4/23/2019	51.32	SUPPLIES - OFFI	01-5111-000-269	P 90178
						2,623.30	**		
72702	57153 00	OLD STONE TRACTOR	914415	CT99434	4/11/2019	1,219.83	SUPPLIES - PART	01-5226-002-262	P 90450
			914416	CT99453	4/12/2019	177.14	SUPPLIES - PART	01-5226-002-262	P 90450
			914417	CT99457	4/12/2019	535.00	SUPPLIES - PART	01-5226-002-262	P 90450
			914418	CT99588	4/18/2019	250.00	SUPPLIES - PART	01-5226-002-262	P 90450
			914419	CT99585	4/18/2019	244.06	SUPPLIES - PART	01-5226-002-262	P 90450
			914420	CT99586	4/18/2019	37.41	SUPPLIES - PART	01-5226-002-262	P 90450
			914421	CT99587	4/23/2019	61.12	SUPPLIES - PART	01-5226-002-262	P 90450
			914422	CT99617	4/23/2019	52.27	SUPPLIES - PART	01-5226-002-262	P 90450
			914423	CT99626	4/19/2019	527.07	SUPPLIES - PART	01-5226-002-262	P 90450
			914424	CT99639	4/23/2019	85.14	SUPPLIES - PART	01-5226-002-262	P 90450
			914425	CT99700	4/23/2019	609.39	SUPPLIES - PART	01-5226-002-262	P 90450
			914426	CT99636	4/23/2019	217.11	SUPPLIES - PART	01-5226-002-262	P 90450
			914427	CT99649	4/23/2019	154.89	SUPPLIES - PART	01-5226-002-262	P 90450
			914428	CT99666	4/23/2019	152.44	SUPPLIES - PART	01-5226-002-262	P 90450
			914429	CT99703	4/23/2019	176.76	SUPPLIES - PART	01-5226-002-262	P 90450
						2,929.63	**		
72703	6830 01	ON LINE ENVIRONMENTAL INC	914320	2211	4/22/2019	1,116.00	TRAINING FOR EM	410-5612-641-277	P 93193
72704	4440 00	PALMETTO INS ASSOC LLC	914603	19/MAY/CF	4/29/2019	9,000.00	BROKER EXPENSE	501-5703-101-101	F 11111
			914604	19/MAY/CF	4/29/2019	625.00	BROKER EXPENSE	501-5703-102-101	F 11111
			914605	19/MAY/CF	4/29/2019	375.00	BROKER ESPENSE	501-5703-103-101	F 11111
						10,000.00	**		
72705	117 00	PERFORMANCE FOODSERVICE	914201	9707576	4/18/2019	6,655.34	FOOD	01-5141-000-215	P 90574
			914202	9702046	4/15/2019	91.23	FOOD	01-5141-000-215	P 90574
						6,746.57	**		
72706	4907 00	PETERBILT OF KNOXVILLE	914430	11-444176	4/09/2019	43.67	SUPPLIES - PART	01-5226-002-262	P 90383
			914431	11-444296	4/10/2019	43.67	SUPPLIES - PART	01-5226-002-262	P 90383
			914432	11-444328	4/10/2019	24.85	SUPPLIES - PART	01-5226-002-262	P 90383
			914433	11-444389	4/11/2019	61.86	SUPPLIES - PART	01-5226-002-262	P 90383
			914434	11-44467	4/12/2019	827.70	SUPPLIES - PART	01-5226-002-262	P 90383

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				914435	11-444475	4/12/2019	461.20 SUPPLIES - PART	01-5226-002-262	P 90383
				914436	11-444539	4/12/2019	157.41 SUPPLIES - PART	01-5226-002-262	P 90383
				914437	11-444624	4/15/2019	34.39- SUPPLIES - PART	01-5226-002-262	P 90383
				914438	11-444625	4/15/2019	37.64 SUPPLIES - PART	01-5226-002-262	P 90383
				914439	11-444695	4/16/2019	180.40 SUPPLIES - PART	01-5226-002-262	P 90383
				914440	11-444769	4/16/2019	41.00 SUPPLIES - PART	01-5226-002-262	P 90383
				914441	11-444857	4/17/2019	14.61 SUPPLIES - PART	01-5226-002-262	P 90383
				914442	11-444963	4/18/2019	85.75- SUPPLIES - PART	01-5226-002-262	P 90383
				914443	11-444964	4/18/2019	88.30- SUPPLIES - PART	01-5226-002-262	P 90383
				914444	11-445220	4/23/2019	846.04 SUPPLIES - PART	01-5226-002-262	P 90383
				914445	11-445302	4/23/2019	563.10- SUPPLIES - PART	01-5226-002-262	P 90383
						1,968.51	**		
72707	146 00	PICKENS CONSTRUCTION INC	914203	2387	4/17/2019	193.09	SUPPLIES - ASPH	01-5221-000-261	P 90346
			914204	2384	4/16/2019	2,141.51	SUPPLIES - ASPH	01-5221-000-261	P 90346
			914205	2385	4/17/2019	1,160.50	SUPPLIES - ASPH	01-5221-000-261	P 90346
			914656	2388	4/19/2019	1,519.49	SUPPLIES - ASPH	01-5221-000-261	P 90346
			914657	2401	4/24/2019	2,223.75	SUPPLIES - ASPH	01-5221-000-261	P 90346
						7,238.34	**		
72708	1806 00	PIEDMONT CHRYSLER	914396	849962	4/03/2019	523.10	SUPPLIES - PART	01-5226-002-262	P 93118
72709	60200 07	PIEDMONT NATURAL GAS CO	914234	755047004	4/16/2019	51.39	ELECTRICITY AND	01-5221-000-212	F 11111
			914235	1000759009	4/16/2019	497.68	ELECTRICITY AND	01-5221-000-212	F 11111
			914236	0769999003	4/23/2019	131.99	ELECTRICITY AND	01-5161-000-212	F 11111
			914354	3255758MAR	4/16/2019	85.10	ELECTRICITY AND	174-5063-000-212	F 11111
			914606	3003746569	4/16/2019	24.27	ELECTRICITY AND	420-5954-000-212	F 11111
			914607	3000759012	4/16/2019	141.53	ELECTRICITY AND	01-5226-000-212	F 11111
			914608	8000759011	4/16/2019	24.27	ELECTRICITY AND	01-5226-000-212	F 11111
						956.23	**		
72710	8656 01	PLAYWORLD PREFERRED INC	914148	18733	3/27/2019	329.30	PARK MAINTENANC	01-5021-000-253	P 92699
72711	6407 00	POWDERSVILLE ANIMAL HOSP	914206	1612443	4/22/2019	119.00	VETERINARY SERV	01-5161-000-345	P 93175
72712	2187 00	POWDERSVILLE WATER CO INC	914609	50-3620-00	4/15/2019	19.62	WATER AND SEWER	01-5021-000-286	F 11111
			914610	48-10150-1	4/15/2019	121.45	WATER AND SEWER	420-5954-000-286	F 11111
			914642	59-27425-1	4/22/2019	19.62	WATER AND SEWER	410-5612-641-286	F 11111
						160.69	**		
72713	2187 02	POWDERSVILLE WATER DIST	914237	GRE1800351	4/25/2019	2,500.00	CIP - INFSTRUC	117-5960-001-401	F 11111
72714	1343 00	QUALITY CARE PRESSURE CLE	914397	5351	4/16/2019	450.00	SERVICE CONTRAC	01-5021-000-375	P 90292
			914398	5355	4/23/2019	450.00	SERVICE CONTRAC	01-5021-000-375	P 90292
						900.00	**		
72715	62755 00	QUILL CORPORATION	914207	6423702	4/08/2019	489.14	JURORS' FEES	01-5052-000-230	P 90632
			914208	6481122	4/09/2019	72.74	JURORS' FEES	01-5052-000-230	P 90632
			914209	6485202	4/09/2019	15.99	JURORS' FEES	01-5052-000-230	P 90632
						577.87	**		
72716	3950 05	REGIONS BANK CORP TRUST	914658	18 BOND/05	5/01/2019	25,644.64	CASH W/ FISCAL	420-1760-000-015	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
72717	4812 00	RICHARD KAY SUPERSTORE	914399 914400	77420 77564	4/10/2019 4/18/2019	7.83 3.53 11.36	SUPPLIES - PART SUPPLIES - PART **	01-5226-002-262 01-5226-002-262	P 90431 P 90431
72718	9233 00	RIDGEWATER ENGINEERING	914401	18221-2	3/05/2019	750.00	CIP - PARKER BO	180-5916-013-401	P 93204
72719	2710 00	SAFETY PRODUCTS INC	914211 914212	533962 534725	4/16/2019 4/18/2019	1,322.79 2,444.62 3,767.41	SIGNS SIGNS **	01-5221-000-259 01-5221-000-259	P 90343 P 90343
72720	1282 00	SAM'S CLUB	914331	7566/0325	3/25/2019	59.70	FOOD	01-5013-000-215	P 90089
72721	67710 00	SANDY SPRINGS WATER CO	914643 914644 914645 914646 914647	11-1500-01 10-1160-01 11-2119-01 10-1812-01 JAN/2019	4/23/2019 4/22/2019 4/22/2019 4/22/2019 4/25/2019	78.93 34.57 34.27 34.57 200.00 382.34	WATER AND SEWER WATER AND SEWER WATER AND SEWER WATER AND SEWER COLLECTION FEE **	410-5612-641-286 410-5612-641-286 410-5612-641-286 410-5612-641-286 410-5612-641-385	F 11111 F 11111 F 11111 F 11111 F 11111
72722	10755 00	SC APPALACHIAN COUNCIL OF	914149 914150 914151 914152	DLZ1185/A DLZ1185/B DLZ1185/C DLZ1185/D	4/10/2019 4/10/2019 4/10/2019 4/10/2019	14,419.26 3,000.00 3,000.00 3,000.00 23,419.26	PROFESSIONAL SE PROFESSIONAL SE PROFESSIONAL SE PROFESSIONAL SE **	118-5970-000-304 118-5970-000-304 118-5970-000-304 118-5970-000-304	P 91585 F 11111 F 11111 F 11111
72723	7766 00	SC DEPARTMENT OF ADMIN	914652	C129553	4/23/2019	112.00	COMMUNICATION E	174-5063-000-306	P 90555
72724	8226 04	SCOTT, MAE BOSTON	914355	201907006	4/29/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
72725	9462 00	SELLARS, CHRISTOPHER D	914238	1203-0404	4/19/2019	1,444.00	MEALS	01-5161-000-236	F 11111
72726	4237 00	SENIOR SOLUTIONS	914325	23545	4/10/2019	1,935.00	PROFESSIONAL SE	01-5065-000-304	P 93208
72727	45700 01	SHARP BUSINESS SYSTEMS	914213	9001889116	4/18/2019	494.84	SUPPLIES - OFFI	01-5161-000-269	P 91992
72728	5743 00	SHRED A WAY	914214 914215	5295 A68970	4/09/2019 4/16/2019	48.00 44.00 92.00	SUPPLIES - OFFI SERVICE CONTRAC **	01-5052-000-269 01-5141-000-375	P 90627 P 90194
72729	664 85	SK BUILDERS	914345	04232019	4/23/2019	310.00	SEWER DEPOSITS	410-2100-000-167	F 11111
72730	2209 01	SKILLPATH SEMINARS	914282	8055561	3/20/2019	51.00	TRAINING FOR EM	01-5111-000-277	P 93107
72731	2209 01	SKILLPATH SEMINARS	914283	8055562	3/20/2019	200.00	TRAINING FOR EM	01-5111-000-277	P 93107
72732	2209 01	SKILLPATH SEMINARS	914284	8055564	3/20/2019	200.00	TRAINING FOR EM	01-5111-000-277	P 93107
72733	2209 01	SKILLPATH SEMINARS	914285	2239998	4/08/2019	211.95	TRAINING FOR EM	01-5111-000-277	P 93107
72734	2209 01	SKILLPATH SEMINARS	914286	2241390	4/15/2019	317.95	TRAINING FOR EM	01-5111-000-277	P 93146
72735	70650 00	SLOAN CONSTRUCTION CO INC	914659	1458437	4/13/2019	1,989.18	SUPPLIES - ASPH	01-5221-000-261	P 90348

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72736	108 00	SMITH, GREGORY D	914239 914240	SWANA/0507 SWANA/0507	4/04/2019 4/04/2019	40.00 48.38 88.38	TRAVEL MEALS **	420-5954-000-279 420-5954-000-236	F 11111 F 11111
72737	4669 00	SMITH, KATY	914241 914242	0422/FE0 0422/FE0	4/22/2019 4/22/2019	17.00 241.28 258.28	MEALS TRAVEL **	01-5082-000-236 01-5082-000-279	F 11111 F 11111
72738	5548 02	SNIDER TIRE INC	914473 914474	7426376 7432270	4/18/2019 4/18/2019	2,064.19 1,354.73 3,418.92	SUPPLIES - PART SUPPLIES - PART **	01-5226-002-262 01-5226-002-262	P 90432 P 90432
72739	720 00	SOSEBEE MORTUARY SERV INC	914332	1ST QTR/19	4/01/2019	2,275.00	PROFESSIONAL SE	01-5131-000-304	P 90470
72740	71675 01	SOUTHEASTERN PAPER GRP	914153 914288	4473822 4473645	4/11/2019 4/10/2019	715.87 801.75 1,517.62	SUPPLIES - CLEA SUPPLIES - ANIM **	01-5021-000-265 01-5111-000-292	P 90287 P 93110
72741	9108 00	SPARTAN TEC INC	914287	5159	4/23/2019	5,055.00	CAPITAL PURCHAS	360-5231-008-498	P 92245
72742	1080 02	SPIRIT TELECOM	914346 914347	1495275 1496449	4/01/2019 4/01/2019	1,927.95 1,089.17 3,017.12	TELEPHONE TELEPHONE **	01-5331-000-275 01-5331-000-275	F 11111 F 11111
72743	6003 00	SPRINT	914321	499085891	4/15/2019	96.09	TELEPHONE	193-5972-000-275	F 11111
72744	8951 00	ST FRANCIS PET SERVICES	914289	1011510007	3/31/2019	82.00	PROFESSIONAL SE	01-5111-000-304	P 93060
72745	6356 00	STAGE TECH PRODUCTIONS LL	914654	0420-0421	4/21/2019	1,836.00	PROFESSIONAL SE	01-5955-000-304	P 90063
72746	73050 00	STARR IVA WATER COMPANY	914648 914649 914650 914651	6037 5996 5974 5972	4/20/2019 4/20/2019 4/20/2019 4/20/2019	41.30 88.30 41.30 41.30 212.20	WATER AND SEWER WATER AND SEWER WATER AND SEWER WATER AND SEWER **	410-5612-641-286 410-5612-641-286 410-5612-641-286 410-5612-641-286	F 11111 F 11111 F 11111 F 11111
72747	263 14	STATE FISCAL ACCOUNTABILI	914611 914613 914614 914615 914616 914617 914618 914619 914620 914674	I223536 I223536 I223536 I223536 I223536 I223536 I223536 I223536 I223536 I223536	4/01/2019 4/01/2019 4/01/2019 4/01/2019 4/01/2019 4/01/2019 4/01/2019 4/01/2019 4/01/2019 4/01/2019	278.59 139.29 278.59 139.29 139.29 139.29 139.29 139.29 139.29 9,332.79 10,865.00	INSURANCE - VEH INSURANCE - VEH INSURANCE - VEH INSURANCE - VEH INSURANCE - VEH INSURANCE - VEH INSURANCE - VEH INSURANCE - VEH INSURANCE - VEH INSURANCE - BUI INSURANCE - VEH **	01-5021-000-228 01-5131-000-228 01-5221-000-228 193-5972-000-228 01-5069-000-228 01-5091-000-228 01-5111-000-228 01-5411-000-228 01-5141-000-225 01-5161-000-228	F 11111 F 11111 F 11111 F 11111 F 11111 F 11111 F 11111 F 11111 F 11111 F 11111 F 11111
72748	263 18	STATE FISCAL ACCOUNTABILI	914622	I223354	3/18/2019	160.00	INSURANCE - VEH	420-5954-000-228	F 11111
72749	263 18	STATE FISCAL ACCOUNTABILI	914621	I223649	4/10/2019	3,358.17	INSURANCE - BUI	01-5021-000-225	F 11111
72750	263 18	STATE FISCAL ACCOUNTABILI	914624	I223747	4/19/2019	197.89	INSURANCE - VEH	01-5161-000-228	F 11111

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72751	263 18	STATE FISCAL ACCOUNTABILI	914625	I223745	4/19/2019	263.61	INSURANCE - EQU	01-5221-000-226	F 11111
72752	263 18	STATE FISCAL ACCOUNTABILI	914623	I223746	4/19/2019	265.70	INSURANCE - VEH	410-5612-641-228	F 11111
72753	9097 00	STICKY GRAFIX	914475	1720	4/09/2019	107.00	SUPPLIES - PART	01-5226-002-262	P 93094
72754	2087 00	STOCKMAN OIL	914333	777846	4/25/2019	327.30	LUBRICANTS	142-5775-001-222	P 90624
72755	74250 00	STRINGER LP GAS SERVICES	914334	236100	4/22/2019	1,117.60	FUEL AND OIL	142-5775-000-216	P 90678
72756	9181 01	SUMMITMEDIA LLC	914290	850-9197	7/16/2018	620.00	ADVERTISING	01-5111-000-201	P 93123
			914291	850-9368	8/14/2018	750.00	ADVERTISING	01-5111-000-201	P 93123
						1,370.00	**		
72757	3783 01	SUNBELT RENTALS	914216	88275649-1	4/08/2019	1,218.63	RENT - EQUIPMEN	01-5221-000-247	P 90326
			914217	88303662-1	4/15/2019	923.07	RENT - EQUIPMEN	01-5065-000-247	P 93178
			914476	88527986-1	4/09/2019	699.96	RENT - EQUIPMEN	01-5021-000-247	P 92984
									2,841.66
72758	4990 00	SUPPLYWORKS	914218	488540857	4/22/2019	703.18	REPAIRS TO BUIL	01-5141-000-250	P 91227
			914219	488540840	4/22/2019	457.10	SUPPLIES - CLEA	01-5141-000-265	P 90272
			914477	487445686	4/15/2019	551.90	SUPPLIES - CLEA	01-5021-000-265	P 90289
									1,712.18
72759	31250 01	THYSSENKRUPP ELEVATOR	914478	6000359841	3/28/2019	29,200.00	SERVICE CONTRAC	01-5021-000-379	P 93181
72760	8752 00	TIAA COMMERCIAL FINANCE	914675	6138218/B	4/19/2019	113.16	PHOTOCOPY EQUIP	01-5161-000-347	P 91137
72761	9489 00	TIGER PERFORMANCE	914220	00012582	4/19/2019	132.75	REPAIRS TO EQUI	01-5161-000-251	P 92915
72762	6862 00	TOP QUALITY COLLISION CTR	914479	7946	4/09/2019	1,262.01	CONTRACTED LABO	01-5226-002-324	P 93097
			914480	7957	4/18/2019	556.56	CONTRACTED LABO	01-5226-002-324	P 93158
						1,818.57	**		
72763	77598 00	TOWN OF PENDLETON	914661	WWTP/0519	5/01/2019	809.17	CASH W/ FISCAL	410-1760-000-015	F 11111
72764	77598 00	TOWN OF PENDLETON	914660	2018/19-23	5/01/2019	5,993.25	REVENUE REMITTA	410-5612-641-255	F 11111
72765	1765 02	TRACTOR SUPP CREDIT PLAN	914292	300448874	3/26/2019	304.44	SUPPLIES - ANIM	01-5111-000-292	P 90649
72766	8914 00	TRIBBLE, ANDREW G	914244	2778/SAMS	4/18/2019	27.36	MEALS	01-5161-000-236	F 11111
72767	751 01	TRUCK PRO INC	914481	022-709563	4/11/2019	24.47	SUPPLIES - PART	01-5226-002-262	P 90384
			914482	022-710090	4/18/2019	150.22	SUPPLIES - PART	01-5226-002-262	P 90384
			914483	022-710532	4/24/2019	40.00	SUPPLIES - PART	01-5226-002-262	P 90384
									134.69
72768	6019 01	ULINE INC	914484	107493253	4/08/2019	136.78	SUPPLIES - AUTO	01-5226-000-262	P 90353
72769	4951 00	UNIFIRST CORPORATION	914335	2961694160	4/23/2019	60.22	UNIFORMS AND CL	142-5775-000-280	P 90679
			914336	2961694160	4/23/2019	38.94	UNIFORMS AND CL	142-5775-001-280	P 90680
			914337	2961694160	4/23/2019	11.77	SAFETY	142-5775-001-284	P 90681
			914485	2961694159	4/23/2019	122.90	UNIFORMS AND CL	01-5226-000-280	P 90410

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
			914486	2961692708	4/16/2019	47.09	UNIFORMS AND CL	01-5226-000-280	P 90410
			914487	2961692562	4/16/2019	122.90	UNIFORMS AND CL	01-5226-000-280	P 90410
			914488	2961694310	4/23/2019	47.09	UNIFORMS AND CL	01-5226-000-280	P 90410
						450.91	**		
72770	8741 01	UNITED REFRIGERATION INC	914154	67415795-0	4/08/2019	52.03	REPAIRS TO BUIL	01-5021-000-250	P 90125
			914155	67354618-0	4/03/2019	481.50	REPAIRS TO BUIL	01-5021-000-250	P 93100
			914489	67561530-0	4/16/2019	172.83	REPAIRS TO BUIL	01-5021-000-250	P 90125
						706.36	**		
72771	293 02	UNITED RENTALS INC	914221	168019789	4/10/2019	133.75	SUPPLIES - BUIL	01-5221-000-268	P 93142
			914222	167632576	4/08/2019	1,772.34	RENT - EQUIPMEN	01-5221-000-247	P 90094
						1,906.09	**		
72772	792 03	UPS	914348	R79V67169	4/20/2019	4.79	FREIGHT EXPENSE	142-5775-001-220	F 11111
72773	62600 05	US FOODSERVICE INC	914223	971314	4/19/2019	3,453.35	FOOD	01-5141-000-215	P 90273
72774	4407 00	VANGUARD SYSTEMS INC	914293	18141	4/04/2019	2,690.00	COMPUTER SOFTWA	01-5092-000-209	P 93184
72775	3190 05	VERIZON WIRELESS	914322	9826802941	3/23/2019	1,613.64	TELEPHONE	193-5972-000-275	F 11111
72776	79980 00	VIC BAILEY FORD	914491	179828	4/15/2019	79.74	SUPPLIES - PART	01-5226-002-262	P 90387
			914492	179986	4/23/2019	101.07	SUPPLIES - PART	01-5226-002-262	P 90387
						180.81	**		
72777	7567 00	VILLEGAS, JONATHAN C	914245	0319-0320	4/17/2019	56.00	MEALS	01-5161-000-236	F 11111
			914246	0319-0320	4/17/2019	47.95	LODGING	01-5161-000-293	F 11111
						103.95	**		
72778	80250 01	VULCAN MATERIALS COMPANY	914224	13040343	4/15/2019	1,088.41	SUPPLIES - STON	01-5221-000-244	P 90344
72779	80450 08	WAL-MART COMMUNITY	914294	06281/0408	4/08/2019	38.95	SUPPLIES - OFFI	01-5111-000-269	P 93052
			914295	06279/0408	4/08/2019	42.80	SAFETY	01-5111-000-284	P 93051
			914296	07885/0413	4/13/2019	44.53	SUPPLIES - OFFI	01-5111-000-269	P 93127
			914297	00980/0415	4/15/2019	21.40	SAFETY	01-5111-000-284	P 93129
			914298	09700/0415	4/15/2019	18.68	SUPPLIES - ANIM	01-5111-000-292	P 90507
			914299	00979/0415	4/15/2019	13.58	SUPPLIES - ANIM	01-5111-000-292	P 90507
			914300	04298/0422	4/22/2019	29.90	SUPPLIES - ANIM	01-5111-000-292	P 90507
			914301	04297/0422	4/22/2019	35.45	SUPPLIES - ANIM	01-5111-000-292	P 90507
			914518	07585/0328	3/28/2019	51.04	SAFETY	420-5954-000-284	P 93098
						296.33	**		
72780	847 07	WATER ENVIRON ASSOC OF SC	914349	VCC/040319	4/03/2019	225.00	DUES AND SUBSCR	410-5612-641-211	F 11111
72781	51411 00	WAYNE'S OVERHEAD DOORS	914490	155056	4/22/2019	345.60	REPAIRS TO BUIL	01-5021-000-250	P 93197
72782	664 79	WEST ANDERSON WATER DIST	914350	WAW #5558	4/24/2019	22.88	SEWER FEES - WE	410-4100-600-167	F 11111
			914351	WAW #6044	4/24/2019	90.00	SEWER FEES - WE	410-4100-600-167	F 11111
						112.88	**		
72783	2026 00	WESTAR TIRE & ALIGNMENT	914519	151798	4/05/2019	420.74	SUPPLIES - PART	01-5226-002-262	P 90433
			914520	151883	4/10/2019	700.97	SUPPLIES - PART	01-5226-002-262	P 90433

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
			914521	151983	4/16/2019	307.26	SUPPLIES - PART	01-5226-002-262	P 90433
			914522	152026	4/17/2019	1,607.14 3,036.11	SUPPLIES - PART **	01-5226-002-262	P 90433
72784	1291 00	WHITAKER, THOMAS G	914247	SWANA/0507	4/04/2019	48.38	MEALS	420-5954-000-236	F 11111
72785	81750 01	WHITE JONES HARDWARE &	914156	397375/2	4/15/2019	7.48	REPAIRS TO EQUI	01-5021-000-251	P 90136
			914157	881089/1	4/11/2019	69.76	SUPPLIES - CLEA	01-5021-000-265	P 90141
			914158	881062/1	4/10/2019	66.99	REPAIRS TO BUIL	01-5021-000-250	P 90128
			914159	881078/1	4/11/2019	1.52	REPAIRS TO BUIL	01-5021-000-250	P 90128
			914160	146998/3	4/11/2019	2.23	REPAIRS TO BUIL	01-5021-000-250	P 90128
			914161	397429/2	4/17/2019	27.52	REPAIRS TO BUIL	01-5021-000-250	P 90128
			914523	881413/1	4/24/2019	11.31	REPAIRS TO BUIL	01-5021-000-250	P 90128
			914524	881415/1	4/24/2019	8.85	REPAIRS TO BUIL	01-5021-000-250	P 90128
			914525	881414/1	4/24/2019	8.85	REPAIRS TO BUIL	01-5021-000-250	P 90128
			914526	147065/3	4/18/2019	65.52	REPAIRS TO BUIL	01-5021-000-250	P 90128
			914527	881329/1	4/22/2019	19.67	REPAIRS TO BUIL	01-5021-000-250	P 90128
			914528	881286/1	4/19/2019	30.94	REPAIRS TO BUIL	01-5021-000-250	P 90128
			914529	881273/1	4/18/2019	14.96	REPAIRS TO BUIL	01-5021-000-250	P 90128
			914530	397465/2	4/18/2019	8.12	REPAIRS TO BUIL	01-5021-000-250	P 90128
			914531	881356/1	4/22/2019	21.60	REPAIRS TO BUIL	01-5021-000-250	P 90128
			914532	881250/1	4/17/2019	13.76	REPAIRS TO BUIL	01-5021-000-250	P 90128
			914533	881088/1	4/11/2019	378.92	SUPPLIES - LAND	01-5021-000-270	P 93168
			914534	146997/3	4/11/2019	11.79 769.79	SMALL HAND TOOL **	01-5021-000-260	P 93169
72786	81750 00	WHITE JONES HARDWARE AND	914225	881357/1	4/22/2019	19.68	SMALL HAND TOOL	01-5221-000-260	P 90102
			914338	147097/3	4/23/2019	42.79	REPAIRS TO BUIL	142-5775-000-250	P 90682
			914339	147028/3	4/15/2019	5.98	REPAIRS TO BUIL	142-5775-000-250	P 90682
			914340	147082/3	4/22/2019	75.26	REPAIRS TO BUIL	142-5775-000-250	P 90682
			914535	881015/1	4/09/2019	12.79	SUPPLIES - PART	01-5226-002-262	P 90388
			914536	881274/1	4/18/2019	2.89	SUPPLIES - PART	01-5226-002-262	P 90388
			914662	146886/3	4/02/2019	11.41 85.22	SUPPLIES - BUIL **	01-5221-000-268	P 90113
72787	846 00	WILES SUPPLIES, J R	914537	009281	4/15/2019	75.97	SUPPLIES - PART	01-5226-002-262	P 90362
72788	8341 07	WILLIAMS, GLENNIE	914352	201906992	4/25/2019	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
72789	7259 00	WILLIAMS, JONATHAN G	914248	SAV-WAY214	4/11/2019	40.00	FUEL AND OIL	01-5161-000-216	F 11111
72790	4194 07	XEROX CORPORATION	914229	096342247	3/20/2019	62.08	PHOTOCOPY EQUIP	01-5052-000-347	P 90629
			914664	096431804	4/01/2019	55.54	PHOTOCOPY EQUIP	01-5057-000-347	P 93206
			914665	096431805	4/01/2019	19.63	PHOTOCOPY EQUIP	01-5057-000-347	P 93207
			914666	096611537	4/09/2019	135.85 273.10	PHOTOCOPY EQUIP **	01-5044-000-347	P 90040
72791	4194 05	XEROX FINANCIAL SERVICES	914226	1559955	3/27/2019	637.01	PHOTOCOPY EQUIP	01-5052-000-347	P 90629
			914227	1566602	4/03/2019	306.22	PHOTOCOPY EQUIP	01-5221-000-347	P 93143
			914228	1573033	4/06/2019	298.07	PHOTOCOPY EQUIP	01-5141-000-347	P 90860
			914230	1448387	12/25/2018	516.24	PHOTOCOPY EQUIP	193-5972-000-347	P 93199
			914231	1556767	3/25/2019	447.20	PHOTOCOPY EQUIP	193-5972-000-347	P 93199
			914302	1588823	4/16/2019	540.27	PHOTOCOPY EQUIP	01-5411-000-347	P 90698

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72795	4100 01	ANDERSON AREA C OF C	9144002	10053625	1/01/2019	410.00	DUES AND SUBSCR	198-5947-000-211	F 11111
72796	64850 00	ROTO ROOTER PLUMBERS -DBA	914210	250990	4/11/2019	184.00 184.00	REPAIRS TO BUIL **	173-5855-000-250	P 93132
2 CHECKS WRITTEN:						594.00			