

REQUESTED BY: KBWATERS
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ACCOUNTS PAYABLE CHECK REGISTER
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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
72797	5535 00	A + COLLISION INC	914676	14851	4/29/2019	1,947.27	CONTRACTED LABO	01-5226-002-324	P 90434
72798	2922 00	A WORLD OF DIFFERENCE	914854	31637	4/17/2019	250.00	PROFESSIONAL CL	01-5021-000-319	P 90295
			914855	31727	4/17/2019	1,000.00	PROFESSIONAL CL	01-5021-000-319	P 90295
						1,250.00	**		
72799	9158 00	AAA SUPPLY INC	914856	04499360	4/22/2019	14.29	REPAIRS TO BUIL	01-5021-000-250	P 90096
72800	1988 00	ABC BANNERS & SIGNS INC	915038	2019032918	2/11/2019	898.80	SIGNS	420-5954-000-259	P 92576
72801	9478 00	ADC ENGINEERING INC	914677	1902500285	4/29/2019	3,145.00	PROGRAM EXPENDI	177-5864-000-241	P 92883
			914678	1835400285	4/29/2019	11,930.00	CIP	177-5864-000-401	P 92884
						15,075.00	**		
72802	1139 02	ADVANCE AUTO PARTS	914679	0911583583	4/25/2019	36.85	SUPPLIES - PART	01-5226-002-262	P 90437
72803	9014 00	AERO PERFORMANCE	914900	919932	4/15/2019	140.98	SUPPLIES - AVIA	142-5775-001-223	P 93036
			914901	649590	4/09/2019	202.04	SUPPLIES - AVIA	142-5775-001-223	P 93036
			914902	496677	4/17/2019	199.42	SUPPLIES - AVIA	142-5775-001-223	P 93036
			914903	497403	4/23/2019	68.52	SUPPLIES - AVIA	142-5775-001-223	P 93036
			914904	497754	4/24/2019	135.07	SUPPLIES - AVIA	142-5775-001-223	P 93036
						464.07	**		
72804	5640 00	AMERICAN CONCRETE/PRECAST	914857	4675521	5/03/2019	785.38	SUPPLIES - CONC	01-5221-000-266	P 90320
72805	3048 00	AMERICAN CREMATORY EQUIP	914922	29426	4/08/2019	5,552.16	REPAIRS TO BUIL	01-5021-000-250	P 92877
72806	2967 00	AMERICAN TRAFFIC SAFETY	914858	87885	4/23/2019	2,154.39	SIGNS	01-5221-000-259	P 90324
72807	526 00	AMERITAS LIFE INSURANCE	914783	APR19 DEDU	5/01/2019	62.83	WH - COMPANION	01-2100-000-121	F 11111
72808	3108 00	AMICK EQUIPMENT COMPANY	914700	131259	4/25/2019	80.60	SUPPLIES - PART	01-5226-002-262	P 90355
72809	8341 21	AND. CATTLEMAN'S ASSOC	914948	201906977	5/02/2019	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
72810	4400 00	ANDERSON AUTO PARTS INC	914680	710402	4/24/2019	19.25	SUPPLIES - PART	01-5226-002-262	P 90438
			914681	710423	4/24/2019	67.48	SUPPLIES - PART	01-5226-002-262	P 90438
			914682	710573	4/25/2019	114.75	SUPPLIES - PART	01-5226-002-262	P 90438
			914683	710599	4/25/2019	35.09	SUPPLIES - PART	01-5226-002-262	P 90438
			914684	710612	4/25/2019	35.09	SUPPLIES - PART	01-5226-002-262	P 90438
			914685	710668	4/25/2019	16.04	SUPPLIES - PART	01-5226-002-262	P 90438
			914686	710734	4/26/2019	104.62	SUPPLIES - PART	01-5226-002-262	P 90438
			914701	710978	4/29/2019	79.00	SUPPLIES - PART	01-5226-002-262	P 90438
						432.82	**		
72811	1707 00	ANDERSON AWARDS	914776	190422	4/22/2019	96.30	AWARDS AND RECO	01-5161-000-217	P 93223
72812	34011 00	ANDERSON CO FINANCE DEPT	914944	PETTY CASH	4/10/2019	37.31	MEALS	01-5065-000-236	F 11111
			914945	PETTY CASH	4/22/2019	13.76	POSTAGE	01-5043-000-243	F 11111
			914946	PETTY CASH	4/29/2019	32.40	SUPPLIES - OFFI	01-5065-000-269	F 11111
			914947	PETTY CASH	4/29/2019	46.69	MEALS	01-5065-000-236	F 11111
						130.16	**		

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72813	5254 00	ANDERSON COUNTY HUMANE	914949	0415-0419	5/02/2019	2,245.00	LOW COST SPAY A	01-5851-000-058	F 11111
72814	814 00	ANDERSON FORD LLC	914687	5010682	4/23/2019	1,001.62	SUPPLIES - PART	01-5226-002-262	P 90439
			914688	5010693	4/23/2019	130.32	SUPPLIES - PART	01-5226-002-262	P 90439
			914689	5010753	4/25/2019	810.95	SUPPLIES - PART	01-5226-002-262	P 90439
			914690	5010786	4/26/2019	67.12	SUPPLIES - PART	01-5226-002-262	P 90439
			914691	5010839	4/29/2019	557.53	SUPPLIES - PART	01-5226-002-262	P 90439
			914692	617201/1	4/24/2019	608.56	CONTRACTED LABO	01-5226-002-324	P 90390
						912.22	**		
72815	5986 00	ANDERSON OUTDOOR POWER	914859	216234	4/30/2019	63.56	SUPPLIES - BUIL	01-5221-000-268	P 90109
72816	403 00	ANDERSON REGIONAL LANDFIL	915039	3805	4/30/2019	381.16	DISPOSAL FEE	410-5612-641-370	P 93270
72817	8907 00	ANGLER MAGAZINE WNC, THE	914777	2017	4/20/2019	400.00	ADVERTISING	102-5901-014-201	P 93215
72818	3547 03	AT&T LONG DISTANCE SERV	890010434	APRIL 19,	4/19/2019	90.51	TELEPHONE	01-5092-000-275	F 11111
			890010435	APRIL 19,	4/19/2019	.19	TELEPHONE	01-5011-000-275	F 11111
			890010436	APRIL 19,	4/19/2019	3.16	TELEPHONE	01-5012-000-275	F 11111
			890010437	APRIL 19,	4/19/2019	11.40	TELEPHONE	01-5013-000-275	F 11111
			890010438	APRIL 19,	4/19/2019	2.57	TELEPHONE	01-5014-000-275	F 11111
			890010439	APRIL 19,	4/19/2019	4.59	TELEPHONE	01-5031-000-275	F 11111
			890010440	APRIL 19,	4/19/2019	.51	TELEPHONE	01-5041-000-275	F 11111
			890010441	APRIL 19,	4/19/2019	11.05	TELEPHONE	01-5043-000-275	F 11111
			890010442	APRIL 19,	4/19/2019	15.16	TELEPHONE	01-5052-000-275	F 11111
			890010443	APRIL 19,	4/19/2019	.12	TELEPHONE	01-5091-001-275	F 11111
			890010444	APRIL 19,	4/19/2019	6.57	TELEPHONE	01-5053-000-275	F 11111
			890010445	APRIL 19,	4/19/2019	1.83	TELEPHONE	01-5054-000-275	F 11111
			890010446	APRIL 19,	4/19/2019	2.53	TELEPHONE	01-5057-000-275	F 11111
			890010447	APRIL 19,	4/19/2019	.69	TELEPHONE	01-5161-000-275	F 11111
			890010448	APRIL 19,	4/19/2019	47.77	TELEPHONE	01-5161-000-275	F 11111
			890010449	APRIL 19,	4/19/2019	.69	TELEPHONE	420-5954-000-275	F 11111
			890010450	APRIL 19,	4/19/2019	1.55	TELEPHONE	410-5612-641-275	F 11111
			890010451	APRIL 19,	4/19/2019	4.24	TELEPHONE	415-5613-000-275	F 11111
			890010452	APRIL 19,	4/19/2019	4.82	TELEPHONE	142-5775-000-275	F 11111
			890010453	APRIL 19,	4/19/2019	7.84	TELEPHONE	142-5775-001-275	F 11111
			890010454	APRIL 19,	4/19/2019	6.86	TELEPHONE	150-5909-000-275	F 11111
			890010455	APRIL 19,	4/19/2019	1.77	TELEPHONE	01-5064-000-275	F 11111
			890010456	APRIL 19,	4/19/2019	.75	TELEPHONE	01-5066-002-275	F 11111
			890010457	APRIL 19,	4/19/2019	.50	TELEPHONE	01-5069-000-275	F 11111
			890010458	APRIL 19,	4/19/2019	6.91	TELEPHONE	01-5081-000-275	F 11111
			890010459	APRIL 19,	4/19/2019	.51	TELEPHONE	01-5091-000-275	F 11111
			890010460	APRIL 19,	4/19/2019	13.33	TELEPHONE	01-5161-000-275	F 11111
			890010461	APRIL 19,	4/19/2019	10.95	TELEPHONE	01-5091-001-275	F 11111
			890010462	APRIL 19,	4/19/2019	.26	TELEPHONE	420-5954-000-275	F 11111
			890010463	APRIL 19,	4/19/2019	.17	TELEPHONE	01-5213-000-275	F 11111
			890010464	APRIL 19,	4/19/2019	8.58	TELEPHONE	01-5111-000-275	F 11111
			890010465	APRIL 19,	4/19/2019	2.03	TELEPHONE	01-5221-000-275	F 11111
			890010466	APRIL 19,	4/19/2019	8.50	TELEPHONE	01-5031-000-275	F 11111
			890010467	APRIL 19,	4/19/2019	.39	TELEPHONE	01-5221-000-275	F 11111
			890010468	APRIL 19,	4/19/2019	40.10	TELEPHONE	01-5141-000-275	F 11111
			890010469	APRIL 19,	4/19/2019	.08	TELEPHONE	01-5031-000-275	F 11111
			890010470	APRIL 19,	4/19/2019	.86	TELEPHONE	01-5226-000-275	F 11111

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			890010471	APRIL 19,	4/19/2019	2.75	TELEPHONE	01-5225-000-275	F 11111
			890010472	APRIL 19,	4/19/2019	8.13	TELEPHONE	01-5142-000-275	F 11111
			890010473	APRIL 19,	4/19/2019	.56	TELEPHONE	01-5955-000-275	F 11111
			890010474	APRIL 19,	4/19/2019	.38	TELEPHONE	01-5955-001-275	F 11111
			890010475	APRIL 19,	4/19/2019	.14	TELEPHONE	01-5161-000-275	F 11111
			890010476	APRIL 19,	4/19/2019	2.19	TELEPHONE	01-5302-000-275	F 11111
			890010477	APRIL 19,	4/19/2019	15.54	TELEPHONE	01-5391-000-275	F 11111
			890010478	APRIL 19,	4/19/2019	.80	TELEPHONE	01-5065-000-275	F 11111
			890010479	APRIL 19,	4/19/2019	56.51	AR - CONVENTIO	01-1320-515-715	F 11111
			890010480	APRIL 19,	4/19/2019	87.34	TELEPHONE	01-5091-001-275	F 11111
			890010481	APRIL 19,	4/19/2019	41.23	AR - SOLICITOR	01-1320-500-707	F 11111
						535.91	**		
72819	3547 12	AT&T MOBILITY	914950	8X04242019	4/16/2019	42.27	TELEPHONE	01-5092-000-275	F 11111
72820	9335 00	ATLAS PHARMACEUTICALS LLC	915040	9900698462	4/26/2019	106.44	SUPPLIES - MEDI	01-5111-000-283	P 92259
72821	11500 00	ATTAWAY INC	914923	00-221415	4/19/2019	126.26	PRINTING	01-5111-000-245	P 93221
			915041	00-221255	4/10/2019	283.55	PRINTING	01-5182-000-245	P 93151
			915105	00-221542	4/26/2019	128.40	SUPPLIES - OFFI	114-5056-000-269	P 90535
						538.21	**		
72822	8788 00	AUTOZONE STORES LLC	914702	5226-SP	4/24/2019	338.09	SUPPLIES - PART	01-5226-002-262	P 90440
			914703	0171474606	4/25/2019	17.11	SUPPLIES - PART	01-5226-002-262	P 90440
			914704	0171474607	4/25/2019	75.96	SUPPLIES - PART	01-5226-002-262	P 90440
			914705	0171474624	4/25/2019	32.09	SUPPLIES - PART	01-5226-002-262	P 90440
			914706	0171474690	4/25/2019	117.69	SUPPLIES - PART	01-5226-002-262	P 90440
			914707	0171474732	4/25/2019	29.47	SUPPLIES - PART	01-5226-002-262	P 90440
			914708	0171474159	4/24/2019	338.09	SUPPLIES - PART	01-5226-002-262	P 90440
			914709	0171470417	4/17/2019	27.81	SUPPLIES - PART	01-5226-002-262	P 90440
			914710	0171473279	4/22/2019	207.57	SUPPLIES - PART	01-5226-002-262	P 90440
			914711	0171477127	4/29/2019	26.74	SUPPLIES - PART	01-5226-002-262	P 90440
			914712	0171475141	4/26/2019	7.91	SUPPLIES - PART	01-5226-002-262	P 90440
			914713	0171477337	4/29/2019	37.44	SUPPLIES - PART	01-5226-002-262	P 90440
			914714	0171477318	4/29/2019	16.04	SUPPLIES - PART	01-5226-002-262	P 90440
			914778	0171467605	4/12/2019	35.30	SUPPLIES - AUTO	01-5226-000-262	P 93235
						836.55	**		
72823	1191 02	AVIALL SERVICES INC	914906	9309164406	4/09/2019	79.08	SUPPLIES - AVIA	142-5775-001-223	P 91829
72824	9000 00	BALLARD, TRACIE A	914951	0426	4/26/2019	20.30	TRAVEL	01-5081-000-279	F 11111
72825	760 00	BIG CREEK WATER & SEWER	915072	7819	4/15/2019	7.45	WATER AND SEWER	410-5612-641-286	F 11111
72826	16000 03	BLANCHARD MACHINERY CO	914715	GSC510953	4/26/2019	308.79	SUPPLIES - PART	01-5226-002-262	P 90441
72827	5210 00	BLOSSMAN GAS INC	914779	6821381	4/24/2019	17.12	FUEL AND OIL	01-5226-000-216	P 93244
72828	16300 02	BLUE RIDGE ELECTRIC COOP	914952	115556002	4/25/2019	110.37	ELECTRICITY AND	01-5021-000-212	F 11111
			915073	29473004	4/25/2019	233.14	ELECTRICITY AND	420-5954-000-212	F 11111
						343.51	**		
72829	8226 45	BOESMAN, VANESSA	915074	201806156	5/06/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111

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72830	7976 00	BRAENDLE, MELLISSA	914954	0430	4/30/2019	69.02	TRAVEL	01-5081-000-279	F 11111
72831	17600 02	BROADWAY WATER & SEWER	914784	22344	4/16/2019	37.35	WATER AND SEWER	410-5612-641-286	F 11111
			914785	22971	4/15/2019	37.35	WATER AND SEWER	410-5612-641-286	F 11111
			914786	22974	4/08/2019	37.35	WATER AND SEWER	410-5612-641-286	F 11111
			915075	APRIL 2019	4/30/2019	346.00	COLLECTION FEE	410-5612-641-383	F 11111
						458.05	**		
72832	7942 00	BROCK, DAVID	914953	0423	4/23/2019	9.80	MEALS	410-5612-641-236	F 11111
72833	9235 00	BROWN, BEVERLY JEAN	914860	8104/APR19	4/30/2019	200.00	SERVICE CONTRAC	01-5021-000-375	P 90163
72834	177 00	BROWN, PAUL	914693	PAWS 0519	5/01/2019	200.00	ADVERTISING	01-5091-000-201	P 90007
			914694	FARMKT0519	5/01/2019	100.00	ADVERTISING	01-5065-000-201	P 90081
						300.00	**		
72835	2575 00	BUSCH SYSTEMS INT'L INC	914718	IN19002495	4/12/2019	13,300.80	RECYCLING	420-5954-026-360	P 92881
			914719	IN19002670	4/17/2019	6,996.99	RECYCLING	420-5954-026-360	P 92929
						20,297.79	**		
72836	8226 18	CALDWELL, HEATHER	914955	201907018	5/02/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
72837	158 00	CAMPBELL-BROWN INC	914695	348373	4/23/2019	618.50	SUPPLIES - PART	01-5226-002-262	P 90357
72838	6014 00	CARDNO, INC	914696	515648	3/28/2019	8,387.30	PROFESSIONAL SE	126-5623-012-304	P 93228
			914861	516436	4/25/2019	5,291.40	PROFESSIONAL SE	126-5623-012-304	P 93228
						13,678.70	**		
72839	7442 00	CAROLINA ENVIRO SYSTEMS	914716	44675S	4/29/2019	274.04	SUPPLIES - PART	01-5226-002-262	P 93245
			914717	44813S	4/29/2019	160.50	SUPPLIES - PART	01-5226-002-262	P 93245
						434.54	**		
72840	2731 00	CAROLINA SOFTWARE INC	915043	71112	4/01/2019	200.00	COMPUTER SOFTWA	420-5954-000-209	P 90227
72841	8341 19	CARPENTER, SALLY	915082	201906978	5/06/2019	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
72842	7575 01	CAYMAN CHEMICAL	915044	00854735	4/22/2019	560.00	SUPPLIES - CHEM	01-5142-000-264	P 93152
72843	3921 00	CERILLIANT CORP	915045	495363	4/15/2019	101.90	SUPPLIES - CHEM	01-5142-000-264	P 93119
72844	8070 02	CESSNA AIRCRAFT CO	914907	IJ10658847	4/22/2019	109.43	SUPPLIES - CONS	142-5775-001-262	P 92114
			914908	IJ10658847	4/22/2019	36.81	SUPPLIES - AVIA	142-5775-001-223	P 90646
			914909	IJ10640389	4/16/2019	1,201.05	SUPPLIES - CONS	142-5775-001-262	P 92114
			914910	IT00152814	4/08/2019	1,685.00	SUPPLIES - AVIA	142-5775-001-223	P 90646
			914911	IT00152979	4/12/2019	807.00	SUPPLIES - AVIA	142-5775-001-223	P 90646
			914912	IJ10637574	4/15/2019	647.13	SUPPLIES - AVIA	142-5775-001-223	P 90646
						4,486.42	**		
72845	2635 03	CHARTER COMMUNICATIONS	914956	0005723MAY	4/23/2019	4,447.77	TELEPHONE	01-5161-000-275	F 11111
			914957	0580642615	4/18/2019	67.48	TELEPHONE	01-5021-000-275	F 11111
			914958	0580679815	4/22/2019	85.78	TELEPHONE	01-5021-000-275	F 11111
			914959	0590767451	4/22/2019	109.99	TELEPHONE	01-5091-001-275	F 11111
			915046	0580642623	4/17/2019	238.93	TELEPHONE	01-5182-000-275	P 90422
						4,949.95	**		

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72846	3046 04	CINTAS CORP #216	914862	4020994057	4/30/2019	809.32	UNIFORMS AND CL	01-5221-000-280 P 92387
			914863	4020994992	4/30/2019	101.16	UNIFORMS AND CL	01-5021-000-280 P 92851
			914864	4020995079	4/30/2019	79.03	UNIFORMS AND CL	01-5021-000-280 P 92851
						989.51	**	
72847	7799 00	CITY ELECTRIC SUPPLY	914865	AND/145085	4/23/2019	120.43	REPAIRS TO BUIL	01-5021-000-250 P 90112
72848	492 04	CITY OF ANDERSON	915076	JAN FEB 19	5/06/2019	2,896.18	REVENUE REMITTA	410-5612-641-255 F 11111
72849	492 04	CITY OF ANDERSON	915102	NOV DEC 19	5/06/2019	19,774.87	REVENUE REMITTA	410-5612-641-255 F 11111
72850	492 17	CITY OF ANDERSON	915077	0423-0501	5/02/2019	20.00	DT - CITY OF AN	01-2500-200-305 F 11111
72851	9224 00	CITY OF PICKENS	914960	17649	4/10/2019	937.60	WATER AND SEWER	01-5021-000-286 F 11111
72852	8826 01	CLINE HOSE & HYDR LLC	914720	02574664	4/24/2019	320.12	CONTRACTED LABO	01-5226-002-324 P 90395
72853	26550 00	COLONIAL LIFE & ACCIDENT	914787	APR19DEDUC	5/01/2019	255.23	WH - COLONIAL	01-2100-000-119 F 11111
			914788	APR19DEDUC	5/01/2019	39.95	WH - COLONIAL	410-2100-000-119 F 11111
						295.18	**	
72854	52660 00	CONCRETE SUPPLY CO LLC	914697	4676447	4/24/2019	1,037.90	CIP - PARKER BO	180-5916-013-401 P 93230
			914866	4677496	4/25/2019	1,503.35	CIP - PARKER BO	180-5916-013-401 P 93230
						2,541.25	**	
72855	8530 00	DANYELS OUTDOOR	914924	1742	4/03/2019	1,900.00	LANDSCAPING	01-5955-001-313 P 93084
72856	423 00	DATA NETWORK SOLUTIONS	915081	23640	4/17/2019	365.65	COMPUTER SOFTWA	174-5063-000-209 P 93225
72857	6955 00	DAVID TAYLOR HTG & A C	914867	1807	4/29/2019	205.00	REPAIRS TO BUIL	01-5021-000-250 P 90281
72858	3438 00	DELL MARKETING L.P.	915047	1031084689	4/19/2019	426.93	REPAIRS TO EQUI	01-5142-000-251 P 93137
72859	8810 00	DUNCAN, MICHAEL DON	915048	PARKERBOW	5/01/2019	2,100.00	PROFESSIONAL SE	01-5065-000-304 P 93265
72860	32650 00	EBS INC.	914925	105224	4/30/2019	14.71	SUPPLIES - OFFI	01-5065-000-269 P 93252
72861	9175 00	ECO WASTE SERVICES INC	914868	0000051433	4/22/2019	124.36	SERVICE CONTRAC	01-5021-000-375 P 93233
			914869	0000051434	4/22/2019	124.36	SERVICE CONTRAC	01-5021-000-375 P 93233
			914870	0000051432	4/22/2019	248.72	SERVICE CONTRAC	01-5021-000-375 P 93233
			914871	0000051431	4/22/2019	381.96	SERVICE CONTRAC	01-5021-000-375 P 93233
						879.40	**	
72862	8290 00	ED PERRY AUTO PARTS	914721	02JL8790	4/24/2019	299.76	SUPPLIES - PART	01-5226-002-262 P 90430
			914722	02JL9902	4/26/2019	16.17	SUPPLIES - PART	01-5226-002-262 P 90430
			914723	02JM0004	4/26/2019	209.02	SUPPLIES - PART	01-5226-002-262 P 90430
						524.95	**	
72863	29200 00	ELECTRIC CITY HEAT & COOL	914698	1995	5/01/2019	2,227.00	SERVICE CONTRAC	01-5955-000-376 P 90515
72864	84571 00	ELECTRIC MOTORS & DRIVES	915049	0053771	4/10/2019	1,908.65	REPAIRS TO EQUI	420-5954-000-251 P 93015
72865	1458 02	FASTENAL COMPANY, THE	914780	AND146318	3/26/2019	164.41	SUPPLIES - PART	01-5226-002-262 P 93236

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
72866	33750 00	FEDERAL EXPRESS CORP	915103	652921040	4/23/2019	55.58	POSTAGE	01-5031-000-243	F 11111
			915104	652233934	4/16/2019	26.23	POSTAGE	01-5031-000-243	F 11111
						81.81	**		
72867	5285 00	FIRST IMPRESSIONS LAWN	914872	9074	4/30/2019	300.00	LANDSCAPING - M	01-5021-000-322	P 90309
			914873	9031	4/30/2019	3,200.00	LANDSCAPING - M	01-5021-000-322	P 90307
			914874	9003	4/30/2019	3,525.00	LANDSCAPING - M	01-5021-000-322	P 90305
						7,025.00	**		
72868	6995 02	FLINT EQUIPMENT COMPANY	914724	P96089	4/25/2019	467.92	SUPPLIES - PART	01-5226-002-262	P 90445
			914725	P96135	4/26/2019	89.22	SUPPLIES - PART	01-5226-002-262	P 90445
			914726	P96194	4/29/2019	129.01	SUPPLIES - PART	01-5226-002-262	P 90445
			914727	P96195	4/29/2019	39.69	SUPPLIES - PART	01-5226-002-262	P 90445
			914728	P96196	4/29/2019	578.10	SUPPLIES - PART	01-5226-002-262	P 90445
			914729	P96235	4/30/2019	98.18	SUPPLIES - PART	01-5226-002-262	P 90445
						1,402.12	**		
72869	8495 00	FOOTHILLS ADVANCED	914875	429	4/29/2019	300.00	PROFESSIONAL SE	01-5092-000-304	P 93234
			914876	430	4/29/2019	150.00	PROFESSIONAL SE	01-5092-000-304	P 93234
			914877	428	4/29/2019	300.00	PROFESSIONAL SE	01-5092-000-304	P 93234
						750.00	**		
72870	257 00	FORMS & SUPPLY INC	914699	5012943-0	4/26/2019	225.82	SUPPLIES - OFFI	01-5041-000-269	P 90224
			914878	5010292-0	4/24/2019	47.29	SUPPLIES - OFFI	01-5221-000-269	P 90319
			914879	5018627-0	5/01/2019	66.65	SUPPLIES - OFFI	01-5021-000-269	P 90143
			915106	5012943-1	4/30/2019	278.37	SUPPLIES - OFFI	01-5041-000-269	P 90224
			915107	5016344-0	4/30/2019	29.98	SUPPLIES - OFFI	01-5411-000-269	P 90070
						648.11	**		
72871	9415 00	GLENN CONSTRUCTORS LLC	914964	31903327	4/25/2019	6,525.00	REPAIRS TO BUIL	01-5021-000-250	P 93103
			914965	RETAINAGE	4/24/2019	9,200.00	ACCRUED EXPENSE	01-2200-000-125	P 92646
			914975	APPL 3	4/02/2019	25,808.40	ACCRUED EXPENSE	01-2200-000-125	P 92646
			915079	APPL # 6	4/11/2019	5,260.50	CIP - NO SPECIF	410-1800-000-001	P 92123
			915080	APPL # 5	3/20/2019	5,517.00	CIP - NO SPECIF	410-1800-000-001	P 92123
						52,310.90	**		
72872	9091 00	GOODSON VETERINARY SERV	914913	042519	4/25/2019	405.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			914914	042919	4/29/2019	570.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			915050	050219	5/02/2019	535.00	PROFESSIONAL SE	01-5111-000-304	P 90010
						1,510.00	**		
72873	37500 00	GRADY'S SPORT SHOP	914781	784304	4/29/2019	2,471.70	SAFETY	01-5161-000-284	P 93189
72874	8226 78	GREER, LATOYA	914789	201906997	4/29/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
72875	4829 00	GUS'S HOME CENTER	915051	C174956	4/24/2019	17.33	SUPPLIES - MRF	420-5954-000-276	P 90327
			915052	C175071	4/25/2019	83.90	SUPPLIES - MRF	420-5954-000-276	P 90327
			915053	C175072	4/25/2019	21.39	SUPPLIES - MRF	420-5954-000-276	P 90327
			915054	B88100	4/25/2019	32.04	SUPPLIES - MRF	420-5954-000-276	P 90327
						154.66	**		
72876	29650 00	HANSON AGGREGATES S E INC	914915	4144467	4/27/2019	346.75	SUPPLIES - STON	01-5221-000-244	P 90345
			914916	4142925	4/25/2019	488.02	SUPPLIES - STON	01-5221-000-244	P 90345

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			914917	04132314	4/13/2019	2,073.86	SUPPLIES - STON	01-5221-000-244 P 90345
			914918	04126575	4/06/2019	2,869.81	SUPPLIES - STON	01-5221-000-244 P 90345
			914919	4141398	4/24/2019	1,056.00	SUPPLIES - STON	01-5221-000-244 P 90345
			914920	4138046	4/20/2019	177.32	SUPPLIES - STON	01-5221-000-244 P 90345
			914921	4136513	4/18/2019	922.63	SUPPLIES - STON	01-5221-000-244 P 90345
						7,934.39	**	
72877	6765 00	HANVEY, STACY P	914961	GFOA	5/02/2019	17.00	MEALS	01-5043-000-236 F 11111
			914962	GFOA	5/02/2019	133.05	TRAVEL	01-5043-000-279 F 11111
						150.05	**	
72878	6548 00	HARBIN, TERRI	914790	TRANSCRAPR	4/30/2019	365.00	AUTOPSIES AND P	01-5131-000-302 F 11111
72879	3396 01	HENRY SCHEIN ANIMAL HEAL	915055	RD48074	4/25/2019	1,367.33	SUPPLIES - MEDI	194-5973-000-283 P 93248
			915056	RD19993	4/23/2019	591.05	SUPPLIES - MEDI	194-5973-000-283 P 93220
			915057	RD12208	4/22/2019	799.56	SUPPLIES - MEDI	194-5973-000-283 P 93220
						2,757.94	**	
72880	5878 00	HERITAGE PROPANE	914926	3091567413	4/24/2019	545.45	REPAIRS TO BUIL	01-5955-000-250 P 93277
72881	8341 24	HILLIARD, AMY	914963	201907085	5/03/2019	100.00	FARMERS' MARKET	01-4100-600-144 F 11111
72882	8690 00	HILLS PET NUTRITION SALES	915058	232885913	4/18/2019	67.20	SUPPLIES - ANIM	01-5111-000-292 P 90586
			915059	232942313	4/26/2019	654.50	SUPPLIES - ANIM	01-5111-000-292 P 90586
						721.70	**	
72883	494 01	HOMELAND PARK WATER/SEWE	915078	10163-0	4/11/2019	488.55	WATER AND SEWER	420-5954-000-286 F 11111
72884	4971 00	HYDRAULIC & PNEUMATIC SER	915060	019-2226	4/10/2019	136.00	REPAIRS TO EQUI	420-5954-000-251 P 93068
72885	6581 00	INCLUSION SOLUTIONS	914782	13248	4/08/2019	2,008.20	SUPPLIES - OFFI	01-5081-000-269 P 92983
72886	8259 01	JM SMITH CORP	915083	3467247161	4/29/2019	866.83	PRINTING	410-5612-641-245 F 11111
			915084	3467237161	4/29/2019	160.68	PRINTING	410-5612-641-245 F 11111
						1,027.51	**	
72887	2327 05	JOHN DEERE FINANCIAL FSB	914976	D639296	3/26/2019	114.45	SUPPLIES - MRF	420-5954-000-276 P 93213
			914977	D528250	3/26/2019	93.58	SUPPLIES - CHEM	420-5954-000-264 P 93212
						208.03	**	
72888	9269 00	JOHNSON CONTROLS FIRE	914883	85796598	4/22/2019	1,175.00	FIRE ALARMS	01-5021-000-343 P 90883
72889	4544 00	JOHNSON, ELIZABETH TRACEY	914807	0429-0430	4/30/2019	56.84	TRAVEL	01-5042-000-279 F 11111
72890	642 00	LAURENS ELECTRIC COOP INC	915021	23082959	4/24/2019	2,093.64	ELECTRICITY AND	420-5954-000-212 F 11111
72891	47410 01	LAWMEN SAFETY SUPPLY	914730	SI-865038	3/06/2019	2,217.04	UNIFORMS AND CL	01-5161-000-280 P 92268
			914731	SI 870540	4/15/2019	4,910.89	UNIFORMS AND CL	01-5161-000-280 P 92268
			914732	SI 871682	4/24/2019	25.75	UNIFORMS AND CL	01-5161-000-280 P 92268
						7,153.68	**	
72892	4934 00	LAZER CONSTRUCTION CO INC	915061	7518-08	3/29/2019	54,612.00	CIP	360-5231-000-401 P 91130

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72893	7838 00	LEGAL SHIELD	914808	APRIL 2019	5/01/2019	173.40	WH - PREPAID L	01-2100-000-118	F 11111
			914809	APRIL 2019	5/01/2019	25.90	WH - PREPAID L	420-2100-000-118	F 11111
						199.30	**		
72894	8866 01	LIBERTY TIRE SERVICES	914978	1568439	4/06/2019	8,221.75	RECYCLING	420-5954-000-360	P 90339
			914979	1571745	4/13/2019	7,396.50	RECYCLING	420-5954-000-360	P 90339
			914980	1574956	4/20/2019	1,748.50	RECYCLING	420-5954-000-360	P 90339
						17,366.75	**		
72895	6989 01	LINCOLN FINANCIAL GROUP	914810	APRIL 2019	5/01/2019	32.84	W/H - PILOT LIF	01-2100-000-139	F 11111
72896	48500 00	LITTLE RIVER ELECTRIC CO	914966	20710002	4/23/2019	40.40	ELECTRICITY AND	01-5021-000-212	F 11111
			914967	20710006	4/23/2019	63.13	ELECTRICITY AND	01-5021-000-212	F 11111
			915022	145001	4/23/2019	95.00	ELECTRICITY AND	420-5954-000-212	F 11111
						198.53	**		
72897	48750 00	LOW-RAY CO INC	914927	6658	4/15/2019	87.15	SUPPLIES - CONS	142-5775-001-262	P 90621
72898	48800 01	LOWES CREDIT SERVICES	914733	11940/5318	3/19/2019	27.43	SUPPLIES - CLEA	01-5111-000-265	P 90173
			914734	06860/5235	4/30/2019	90.36	REPAIRS TO BUIL	01-5955-000-250	P 90514
			914735	13537/9975	3/26/2019	5.06	PARK MAINTENANC	01-5065-000-253	P 90312
			914752	09824/9975	4/01/2019	20.07	PARK MAINTENANC	01-5065-000-253	P 90312
			914753	09497/9975	4/09/2019	30.97	PARK MAINTENANC	01-5065-000-253	P 90312
			914754	10793/9975	4/10/2019	62.98	PARK MAINTENANC	01-5065-000-253	P 90312
			914829	06583/5235	4/29/2019	46.84	REPAIRS TO BUIL	01-5955-000-250	P 90514
			914830	06163/5235	4/25/2019	176.86	REPAIRS TO BUIL	01-5955-000-250	P 90514
			914831	06553/5235	5/02/2019	76.92	REPAIRS TO BUIL	01-5955-000-250	P 90514
			914832	14684/5235	4/29/2019	27.95	REPAIRS TO BUIL	01-5955-000-250	P 90514
			914833	06564/5235	4/29/2019	49.65	REPAIRS TO BUIL	01-5955-000-250	P 90514
			914834	06603/5235	4/29/2019	24.96	REPAIRS TO BUIL	01-5955-000-250	P 90514
			914884	13190/5326	4/18/2019	84.34	COMMUNICATION E	01-5092-001-306	P 90551
			914885	13196/5276	4/30/2019	20.32	SMALL HAND TOOL	01-5021-000-260	P 90138
			914981	03824/5116	4/24/2019	27.40	REPAIRS TO BUIL	420-5954-000-250	P 90328
			914983	13930/5116	4/25/2019	607.81	SUPPLIES - MRF	420-5954-000-276	P 90235
			915085	01086/3942	3/28/2019	79.16	REPAIRS TO BUIL	142-5775-000-250	P 90671
			915086	05863/3942	3/28/2019	158.32	REPAIRS TO BUIL	142-5775-000-250	P 90671
			915087	02181/3942	3/29/2019	54.83	REPAIRS TO BUIL	142-5775-000-250	P 90671
			915088	02259/3942	3/29/2019	267.97	REPAIRS TO BUIL	142-5775-000-250	P 90671
			915089	02494/3942	4/01/2019	82.24	REPAIRS TO BUIL	142-5775-000-250	P 90671
			915090	02497/3942	4/01/2019	10.15	REPAIRS TO BUIL	142-5775-000-250	P 90671
			915091	09975/0411	4/11/2019	10.15	REPAIRS TO BUIL	142-5775-000-250	P 90671
						1,878.26	**		
72899	9021 01	MACKAY COMMUNICATIONS INC	915092	SB057580	4/30/2019	146.13	TELEPHONE	174-5063-000-275	P 90561
			915093	SB057582	4/30/2019	132.60	TELEPHONE	174-5063-000-275	P 90560
						278.73	**		
72900	5486 00	MALONE, DENISE	914811	SCSJA/0519	3/08/2019	210.00	TRAVEL	01-5057-000-279	F 11111
72901	226 00	MATTISON, SHERRY	914812	SCSJA/0519	3/07/2019	192.60	TRAVEL	01-5057-000-279	F 11111
72902	1112 00	MCADAMS, JAMES	914880	04032019	4/03/2019	157.80	TRAVEL	01-5212-000-279	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		
72903	51800 00	MEALS ON WHEELS	915023	908	5/03/2019	4,752.50	MEALS ON WHEELS	01-5851-000-060 F 11111
72904	5453 02	MECO OF AUGUSTA/GREENV/LE	914736	23610	4/18/2019	93.73	UNDERGROUND STO	01-5226-000-342 P 90405
72905	8226 24	MEDFORD, KAYLA	914968	201907027	5/02/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
72906	8069 00	MICHELIN NORTH AMERICA	914737	DA39081003	4/10/2019	2,376.67	SUPPLIES - PART	01-5226-002-262 P 93237
72907	3916 00	MILLER, MICHAEL A	914813	MO/0518-21	3/15/2019	156.00	MEALS	01-5142-000-236 F 11111
72908	5181 00	MOORE AND BALLIEW OIL CO	914738	660314	4/25/2019	186.56	SUPPLIES - PART	01-5226-002-262 P 90458
72909	8226 62	MORGAN, STACY	915024	201806326	5/06/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
72910	441 01	MORRIS BUSINESS SOLUTIONS	914739	85868	4/22/2019	31.62	PHOTOCOPY EQUIP	01-5226-000-347 P 92404
			914886	86144	4/25/2019	101.44	PHOTOCOPY EQUIP	01-5221-000-347 P 91749
			915094	84574	4/05/2019	574.35	PHOTOCOPY EQUIP	01-5057-000-347 P 90499
						707.41	**	
72911	8394 01	MOSELEY BROS ASPHALT LLC	914984	484	5/02/2019	500.00	PROFESSIONAL SE	01-5065-000-304 P 93264
72912	198 17	MOTOROLA SOLUTIONS	914887	8280741060	4/26/2019	84.07	COMMUNICATION E	01-5092-001-306 P 90552
			915095	8280742789	4/30/2019	499.96	AR - TECHNICAL	01-1320-500-712 P 90565
						584.03	**	
72913	8011 00	MR ROOTER	914740	66294953	4/23/2019	1,527.50	REPAIRS TO EQUI	410-5612-641-303 P 93247
72914	9503 00	MR. SANDLESS GREENVILLE	915062	119335	5/03/2019	1,690.00	REPAIRS TO BUIL	01-5955-000-250 P 93300
72915	4385 00	MURDOCK, J TOMMY	914881	CSRT/0423	4/23/2019	8.71	MEALS	410-5612-641-236 F 11111
72916	56225 00	NEWTON SHOES INC, J H	914835	46176/0426	4/26/2019	128.39	UNIFORMS AND CL	01-5955-000-280 P 93276
			914985	76840	4/10/2019	139.09	SAFETY	420-5954-000-284 P 90329
						267.48	**	
72917	56825 00	NU-LIFE ENVIRONMENTAL INC	914986	5078740	4/23/2019	111.28	REPAIRS TO EQUI	420-5954-000-251 P 93122
72918	57000 00	ODELL OIL	915096	00068904	4/24/2019	18,518.80	FUEL AND OIL -	01-5226-002-216 P 90002
72919	4193 03	OFFICE DEPOT	915108	FIN/041619	4/16/2019	5.84	SUPPLIES - OFFI	114-5056-000-269 P 90538
			915109	LATEFEE411	4/11/2019	39.00	SUPPLIES - OFFI	114-5056-000-269 P 90538
			915110	297627015	4/03/2019	395.58	SUPPLIES - OFFI	114-5056-000-269 P 90538
						440.42	**	
72920	4193 01	OFFICE DEPOT INC	915097	303531567	4/22/2019	193.39	SUPPLIES - OFFI	01-5213-000-269 P 90564
72921	57153 00	OLD STONE TRACTOR	914742	CT99203	4/11/2019	3,160.91	SUPPLIES - PART	01-5226-002-262 P 93238
			914743	CT99843	4/29/2019	575.51	SUPPLIES - PART	01-5226-002-262 P 90450
			914744	CT99480	4/24/2019	1,713.69	SUPPLIES - PART	01-5226-002-262 P 90450
			914745	CT99706	4/23/2019	981.28	SUPPLIES - PART	01-5226-002-262 P 90450
			914746	CT99725	4/25/2019	99.01	SUPPLIES - PART	01-5226-002-262 P 90450
			914747	CT99748	4/25/2019	642.39	SUPPLIES - PART	01-5226-002-262 P 90450
			914748	CT99656	4/23/2019	4.38	SUPPLIES - PART	01-5226-002-262 P 90450
						7,177.17	**	

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72922	2917 00	PALMETTO UTILITY	915063	55801	5/01/2019	535.56	SERVICE CONTRAC	410-5612-641-375	P 90038
72923	7016 00	PEEPLS MECHANICAL LLC	914749	2194	4/26/2019	360.00	CONTRACTED LABO	01-5226-002-324	P 90399
72924	4907 00	PETERBILT OF KNOXVILLE	914750	11-445635	4/29/2019	206.99	SUPPLIES - PART	01-5226-002-262	P 90383
72925	7939 01	PETHEALTH SERVICES	914987	13213057-1	4/29/2019	2,648.25	SUPPLIES - MEDI	194-5973-000-283	P 93268
72926	146 00	PICKENS CONSTRUCTION INC	914888	2410	4/26/2019	122.05	SUPPLIES - ASPH	01-5221-000-261	P 90346
			914889	2404	4/25/2019	1,162.46	SUPPLIES - ASPH	01-5221-000-261	P 90346
						1,284.51	**		
72927	60200 07	PIEDMONT NATURAL GAS CO	914814	76670001	4/23/2019	120.90	ELECTRICITY AND	01-5955-000-212	F 11111
			914815	7003026102	4/23/2019	200.15	ELECTRICITY AND	01-5226-000-212	F 11111
			915098	1226160APR	5/01/2019	164.00	ELECTRICITY AND	01-5212-000-212	F 11111
						485.05	**		
72928	9474 00	POLARIS LABORATORIES LLC	914751	1904231064	4/22/2019	569.92	SUPPLIES - PART	01-5226-002-262	P 93242
72929	2187 00	POWDERSVILLE WATER CO INC	915025	59-16110-1	4/22/2019	31.60	WATER AND SEWER	420-5954-000-286	F 11111
			915026	64-15775-0	4/22/2019	30.28	WATER AND SEWER	420-5954-000-286	F 11111
						61.88	**		
72930	2187 02	POWDERSVILLE WATER DIST	914928	10531	4/11/2019	250.00	LANDSCAPING - M	01-5021-000-322	F 11111
72931	5571 00	PRIORITY ONE SECURITY INC	914988	1827952	5/01/2019	103.50	SERVICE CONTRAC	420-5954-000-375	P 90237
72932	9315 00	RAFTER G METAL FABR LLC	915064	1001	5/01/2019	1,084.21	PROGRAM EXPENDI	102-5901-000-241	P 93259
72933	8619 01	READS UNIFORMS	914989	61468-7	2/14/2019	86.62	UNIFORMS AND CL	01-5111-000-280	P 90510
			914990	62802-7	4/10/2019	285.90	UNIFORMS AND CL	01-5111-000-280	P 90510
			914991	62419-7	3/23/2019	388.88	UNIFORMS AND CL	01-5111-000-280	P 90510
			914992	62612-7	4/03/2019	155.94	UNIFORMS AND CL	01-5111-000-280	P 90510
						917.34	**		
72934	5569 00	REDBUNI LLC	915065	5677	4/30/2019	130.00	MEDICAL	410-5612-641-346	P 93272
72935	4812 00	RICHARD KAY SUPERSTORE	914755	77762	4/26/2019	66.10	SUPPLIES - PART	01-5226-002-262	P 90431
			914756	77770	4/29/2019	42.53	SUPPLIES - PART	01-5226-002-262	P 90431
			914757	77819	4/30/2019	36.07	SUPPLIES - PART	01-5226-002-262	P 90431
			914758	77742	4/25/2019	38.90	SUPPLIES - PART	01-5226-002-262	P 90431
						183.60	**		
72936	7470 00	ROADRUNNER PHARMACY INC	914993	999-698425	4/25/2019	48.30	SUPPLIES - MEDI	01-5111-000-283	P 90997
72937	64850 00	ROTO ROOTER PLUMBERS -DBA	915066	251506	4/18/2019	750.00	REPAIRS TO EQUI	410-5612-641-303	P 93257
72938	2758 00	SADLERS CREEK BBQ	914791	BASSMST406	4/07/2019	116.10	MEALS	01-5065-000-236	P 93216
72939	2710 00	SAFETY PRODUCTS INC	914890	537657	4/30/2019	678.56	SAFETY	01-5221-000-284	P 90341
72940	1282 00	SAM'S CLUB	914762	00183/0403	4/03/2019	55.88	MEALS	01-5065-000-236	P 93218
			914763	09646/0404	4/04/2019	25.56	MEALS	01-5065-000-236	P 93218

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			914764	08141/0410	4/10/2019	40.72	MEALS	01-5065-000-236	P 93218
			914765	00370/0412	4/12/2019	11.98	MEALS	01-5065-000-236	P 93218
			914766	2994/0426	4/26/2019	88.62	SUPPLIES - OFFI	01-5065-000-269	P 93229
			914891	8363/0430	4/30/2019	566.86	SUPPLIES - CLEA	01-5021-000-265	P 90255
						789.62	**		
72941	1282 01	SAM'S CLUB	914929	0389/0412	4/12/2019	195.48	MEALS	142-5775-000-236	P 90676
72942	67710 00	SANDY SPRINGS WATER CO	914816	09-480-01	4/22/2019	770.83	WATER AND SEWER	410-5612-641-286	F 11111
			915027	08-400-01	4/22/2019	503.65	WATER AND SEWER	420-5954-000-286	F 11111
						1,274.48	**		
72943	9505 00	SAXON, JACOB S	915028	CC/CK	5/06/2019	8.00	SUPPLIES - OFFI	01-5161-000-269	F 11111
72944	10755 02	SC APPALACHIAN COUNCIL OF	915029	DLZ1197	5/01/2019	7,823.75	APP COUNCIL OF	01-5016-000-372	F 11111
72945	213 00	SC CORONERS ASSOCIATION	914817	SHORE/G&J	4/29/2019	650.00	TRAINING FOR EM	01-5131-000-277	F 11111
72946	66357 05	SC DEPT OF LLR - ENVIRON	914818	FANT,DYLAN	5/01/2019	30.00	TRAINING FOR EM	410-5612-641-277	F 11111
72947	6202 01	SC DEPT OF MOTOR VEHICLE	914819	5161-21954	4/30/2019	2.00	REGISTRATION AN	01-5161-000-256	F 11111
72948	695 06	SC DHEC	914930	PC22956-7	12/31/2018	60.00	REPAIRS TO EQUI	01-5161-000-251	F 11111
72949	3288 00	SC ENGINEERING CONFERENCE	914969	L. HARMON	5/02/2019	245.00	REGISTRATION FE	01-5015-000-294	F 11111
72950	9506 00	SC PHYSICAL HANDICAP SOC.	915118	A19/071/D4	4/03/2019	100.00	SC PHYSICALLY H	01-5829-000-844	F 11111
			915119	A19/071/D5	4/03/2019	300.00	SC PHYSICALLY H	01-5829-000-844	F 11111
			915120	A19/071/D6	4/03/2019	100.00	SC PHYSICALLY H	01-5829-000-844	F 11111
						500.00	**		
72951	7009 00	SCHELL, MATTHEW	914970	VOL/042619	4/26/2019	40.22	MEALS	01-5065-000-236	F 11111
			915030	SHOVEL/PM	5/03/2019	29.94	SMALL HAND TOOL	01-5065-000-260	F 11111
						70.16	**		
72952	420 01	SCHINDLER ELEVATOR CORP	914892	8105057112	5/01/2019	652.38	SERVICE CONTRAC	01-5021-000-379	P 90299
72953	7161 00	SEAMON WHITESIDE & ASSO	915067	91392	4/26/2019	1,571.26	CIP - GREENPOND	312-5935-000-401	P 91060
			915068	90960	4/02/2019	1,000.00	CIP - GREENPOND	312-5935-000-401	P 91060
			915069	90513	3/04/2019	1,500.00	PROFESSIONAL SE	01-5065-000-304	P 92194
			915070	91003	4/03/2019	1,320.00	PROFESSIONAL SE	01-5065-000-304	P 92194
						5,391.26	**		
72954	45700 01	SHARP BUSINESS SYSTEMS	914767	9001914615	4/28/2019	278.95	SERVICE CONTRAC	01-5042-000-375	P 90264
72955	7507 00	SHIRLEY, RICHARD A	914931	04252019	4/25/2019	20.00	MEALS	150-5909-000-236	F 11111
			914932	04252019	4/25/2019	37.12	TRAVEL	150-5909-000-279	F 11111
						57.12	**		
72956	7698 00	SMITH, ROBERT D	914971	04222019	4/22/2019	10.00	MEALS	01-5141-000-236	F 11111
			914972	04242019	4/24/2019	19.30	MEALS	01-5141-000-236	F 11111
						29.30	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
72957	7526 00	SOLACOM TECHNOLOGIES	915099	51330.00	12/21/2018	51,330.00	CAPITAL PURCHAS	174-5063-000-499	P 91799
72958	71675 00	SOUTHEASTERN PAPER GROUP	914768	4482041	4/22/2019	1,227.18	SUPPLIES - CLEA	01-5955-001-265	P 90055
72959	71675 01	SOUTHEASTERN PAPER GRP	914994	4467704	4/08/2019	520.23	SUPPLIES -	01-5182-000-289	P 93002
72960	2193 01	SPECIALTY PAPER	914995	142983	4/08/2019	762.39	SUPPLIES - MRF	420-5954-000-276	P 90330
72961	73050 00	STARR IVA WATER COMPANY	915031	4716	4/11/2019	41.60	WATER AND SEWER	420-5954-000-286	F 11111
			915032	5981	4/11/2019	88.30	WATER AND SEWER	420-5954-000-286	F 11111
			915037	1236	4/11/2019	41.60	WATER AND SEWER	420-5954-000-286	F 11111
						171.50	**		
72962	74250 01	STRINGER OIL COMPANY	914996	229368	4/04/2019	4,213.39	FUEL AND OIL	420-5954-000-216	P 93136
			914997	226131	3/12/2019	4,187.94	FUEL AND OIL	420-5954-000-216	P 93114
						8,401.33	**		
72963	4990 00	SUPPLYWORKS	914769	486994270	4/08/2019	441.64	SUPPLIES - PART	01-5226-002-262	P 93240
72964	1919 00	THOMPSON INFO SERVICES	915033	5720312/19	5/03/2019	536.99	DUES AND SUBSCR	01-5142-000-211	F 11111
72965	6862 00	TOP QUALITY COLLISION CTR	914771	7959	4/25/2019	730.80	CONTRACTED LABO	01-5226-002-324	P 93243
72966	78000 00	TRI-COUNTY BATTERY SALES	914770	72209	4/11/2019	251.45	SUPPLIES - PART	01-5226-002-262	P 93241
72967	2906 00	TRI-STAR IMPORTS	914772	D55602	4/29/2019	841.32	REPAIRS TO EQUI	410-5612-641-303	P 90034
72968	4951 00	UNIFIRST CORPORATION	914773	2961695898	4/30/2019	47.09	UNIFORMS AND CL	01-5226-000-280	P 90410
			914774	2961695751	4/30/2019	122.90	UNIFORMS AND CL	01-5226-000-280	P 90410
			914933	2961695752	4/30/2019	60.22	UNIFORMS AND CL	142-5775-000-280	P 90679
			914934	2961695752	4/30/2019	38.94	UNIFORMS AND CL	142-5775-001-280	P 90680
			914935	2961695752	4/30/2019	11.77	SAFETY	142-5775-001-284	P 90681
						280.92	**		
72969	6021 00	UNIFORMS BY JOHN	914836	24970-1	4/01/2019	622.95	UNIFORMS AND CL	01-5161-000-280	P 90278
			914837	24985-1	4/01/2019	1,283.79	UNIFORMS AND CL	01-5161-000-280	P 90278
			914838	25070-1	4/04/2019	445.49	UNIFORMS AND CL	01-5161-000-280	P 90278
			914839	25238-1	4/11/2019	665.75	UNIFORMS AND CL	01-5161-000-280	P 90278
			914840	25243-1	4/11/2019	1,102.85	UNIFORMS AND CL	01-5161-000-280	P 90278
			914841	25244-1	4/11/2019	100.26	UNIFORMS AND CL	01-5161-000-280	P 90278
			914842	25249-1	4/11/2019	12,367.97	UNIFORMS AND CL	01-5161-000-280	P 90278
			914843	25286-1	4/15/2019	8,070.85	UNIFORMS AND CL	01-5161-000-280	P 90278
			914844	25369-1	4/18/2019	90.79	UNIFORMS AND CL	01-5161-000-280	P 90278
			914845	25509-1	4/25/2019	192.60	UNIFORMS AND CL	01-5161-000-280	P 90278
			914846	25558-1	4/26/2019	200.52	UNIFORMS AND CL	01-5161-000-280	P 90278
			914847	25577-1	4/29/2019	261.03	UNIFORMS AND CL	01-5161-000-280	P 90278
			914848	25578-1	4/29/2019	335.61	UNIFORMS AND CL	01-5161-000-280	P 90278
			914849	25579-1	4/29/2019	186.45	UNIFORMS AND CL	01-5161-000-280	P 90278
			914850	25580-1	4/29/2019	261.03	UNIFORMS AND CL	01-5161-000-280	P 90278
			914851	25581-1	4/29/2019	74.58	UNIFORMS AND CL	01-5161-000-280	P 90278
			914852	25586-1	4/29/2019	332.88	UNIFORMS AND CL	01-5161-000-280	P 90278
						26,595.40	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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72970	293 02	UNITED RENTALS INC	914893	168730464	4/30/2019	41.25	RENT - EQUIPMEN	01-5221-000-247 P 90094
72971	9494 00	UNITED TACTICAL SYSTEMS	914882	0053251-IN	3/28/2019	395.00	TRAINING FOR EM	01-5141-000-277 F 11111
72972	792 03	UPS	914936	R79V67179	4/27/2019	170.44	FREIGHT EXPENSE	142-5775-001-220 F 11111
72973	792 11	UPS -ACCT. 8R700F428	914820	8R700F149	4/06/2019	10.33	POSTAGE	01-5161-000-243 F 11111
72974	8120 01	US SAFETY STOP LLC	914998	6613	4/26/2019	49.68	SAFETY	420-5954-000-284 P 90238
			914999	6579	4/17/2019	49.68	SAFETY	420-5954-000-284 P 90238
			915000	6545	4/02/2019	78.92	SAFETY	420-5954-000-284 P 90238
			915001	6601	4/25/2019	33.33	SUPPLIES - MEDI	420-5954-000-283 P 90239
			915002	6602	4/25/2019	20.60	SUPPLIES - MEDI	420-5954-000-283 P 90239
			915003	6603	4/25/2019	27.26	SUPPLIES - MEDI	420-5954-000-283 P 90239
			915004	6604	4/25/2019	77.52	SUPPLIES - MEDI	420-5954-000-283 P 90239
			915005	6605	4/25/2019	143.08	SUPPLIES - MEDI	420-5954-000-283 P 90239
			915006	6606	4/25/2019	58.53	SUPPLIES - MEDI	420-5954-000-283 P 90239
			915007	6607	4/25/2019	22.45	SUPPLIES - MEDI	420-5954-000-283 P 90239
			915008	6608	4/25/2019	67.76	SUPPLIES - MEDI	420-5954-000-283 P 90239
			915009	6609	4/25/2019	99.26	SUPPLIES - MEDI	420-5954-000-283 P 90239
			915010	6611	4/25/2019	69.34	SUPPLIES - MEDI	420-5954-000-283 P 90239
						797.41	**	
72975	3190 05	VERIZON WIRELESS	914821	9828699157	4/22/2019	53.19	TELEPHONE	01-5064-000-275 F 11111
			914822	9828699157	4/22/2019	256.21	TELEPHONE	01-5955-000-275 F 11111
			914823	9828699157	4/22/2019	53.19	TELEPHONE	01-5066-001-275 F 11111
			914824	9828699157	4/22/2019	289.71	TELEPHONE	01-5065-000-275 F 11111
			914825	9828699157	4/22/2019	106.69	TELEPHONE	01-5066-002-275 F 11111
			914826	9828699157	4/22/2019	63.50	TELEPHONE	01-5013-000-275 F 11111
			914827	9828699158	4/22/2019	107.00	TELEPHONE	01-5042-000-275 F 11111
			914828	9828699161	4/22/2019	89.50	TELEPHONE	01-5043-000-275 F 11111
			914937	9828699047	4/22/2019	162.36	TELEPHONE	142-5775-000-275 F 11111
			914973	9828699159	4/22/2019	764.82	TELEPHONE	01-5092-000-275 F 11111
			915111	9828699141	4/22/2019	412.69	TELEPHONE	01-5031-000-275 F 11111
			915112	9828717478	4/22/2019	74.99	TELEPHONE	01-5041-000-275 F 11111
			915113	9828735128	4/23/2019	13.95	TELEPHONE	01-5081-000-275 F 11111
			915114	9828699046	4/22/2019	38.01	TELEPHONE	01-5013-000-275 F 11111
			915115	9828699045	4/22/2019	306.40	TELEPHONE	01-5013-000-275 F 11111
			915116	9828699045	4/22/2019	135.99	TELEPHONE	01-5013-001-275 F 11111
						2,928.20	**	
72976	80450 08	WAL-MART COMMUNITY	915011	03457/0412	4/12/2019	20.94	MEALS	420-5954-000-236 P 90240
72977	2228 00	WALKER BROTHERS INC	914894	24641	4/30/2019	1,703.60	SIGNS	01-5221-000-259 P 92868
72978	4054 00	WASTE CONNECTIONS OF SC	915012	1766951	4/01/2019	117.00	SERVICE CONTRAC	420-5954-000-375 P 90340
			915013	1743528	3/18/2019	3,812.90	SERVICE CONTRAC	420-5954-000-375 P 90340
			915014	1745198	3/18/2019	2,771.82	SERVICE CONTRAC	420-5954-000-375 P 90340
						6,701.72	**	
72979	51411 00	WAYNE'S OVERHEAD DOORS	914853	156515	4/24/2019	260.00	REPAIRS TO EQUI	01-5955-000-251 P 93275
72980	81400 00	WEST ANDERSON WATER CO	915100	005241	4/30/2019	361.25	WATER AND SEWER	174-5063-000-286 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
72981	81500 00	WEST CAROLINA TELEPHONE	915034	10030217	5/01/2019	127.24	TELEPHONE	420-5954-000-275	F 11111
			915035	10013221	5/01/2019	43.42	TELEPHONE	420-5954-000-275	F 11111
			915036	10041751	5/01/2019	95.54	TELEPHONE	420-5954-000-275	F 11111
						266.20	**		
72982	2026 00	WESTAR TIRE & ALIGNMENT	914792	152215	4/26/2019	132.68	SUPPLIES - PART	01-5226-002-262	P 90433
			914793	152216	4/26/2019	267.93	SUPPLIES - PART	01-5226-002-262	P 90433
						400.61	**		
72983	8346 00	WHEELERS WELDING	915015	ANDCO/0409	4/09/2019	850.00	SIGNS	420-5954-000-259	P 93214
			915016	FLIP SIGNS	4/22/2019	580.00	SIGNS	420-5954-000-259	P 93214
						1,430.00	**		
72984	81750 01	WHITE JONES HARDWARE &	914895	397664/2	4/30/2019	39.84	SUPPLIES - CLEA	01-5021-000-265	P 90141
			914896	881632/1	5/01/2019	9.04	REPAIRS TO BUIL	01-5021-000-250	P 90128
			914897	881374/1	4/23/2019	60.08	REPAIRS TO BUIL	01-5021-000-250	P 90128
			914898	397523/2	4/23/2019	77.75	REPAIRS TO BUIL	01-5021-000-250	P 90128
			914899	397652/2	4/29/2019	3.40	REPAIRS TO BUIL	01-5021-000-250	P 90128
						190.11	**		
72985	81750 00	WHITE JONES HARDWARE AND	914794	881510/1	4/26/2019	6.39	SUPPLIES - PART	01-5226-002-262	P 90388
			914938	147020/3	4/14/2019	7.05	REPAIRS TO BUIL	142-5775-001-250	P 92492
			914939	147081/3	4/22/2019	4.71	REPAIRS TO BUIL	142-5775-001-250	P 92492
			914940	146952/3	4/08/2019	82.18	REPAIRS TO BUIL	142-5775-001-250	P 92492
			914941	147151/3	4/26/2019	11.78	REPAIRS TO BUIL	142-5775-001-250	P 92492
			914942	147172/3	4/29/2019	14.34	REPAIRS TO BUIL	142-5775-001-250	P 92492
			915017	878801/1	1/16/2019	15.74	REPAIRS TO BUIL	420-5954-000-250	P 90243
			915018	881433/1	4/24/2019	12.97	REPAIRS TO EQUI	420-5954-000-251	P 90244
			915019	146937/3	4/06/2019	36.58	SUPPLIES - MRF	420-5954-000-276	P 90247
			915020	881023/1	4/10/2019	88.04	SUPPLIES - MRF	420-5954-000-276	P 90247
						248.30	**		
72986	846 00	WILES SUPPLIES, J R	914795	009302	4/24/2019	5.35	SUPPLIES - PART	01-5226-002-262	P 90362
			914796	009304	4/25/2019	14.44	SUPPLIES - PART	01-5226-002-262	P 90362
						19.79	**		
72987	8305 00	WILLIAM R HAWTHORNE DBA	914797	7152019	5/01/2019	1,200.00	EXTERMINATORS	410-5612-641-312	P 93246
			914798	32552019	5/01/2019	600.00	EXTERMINATORS	410-5612-641-312	P 93246
						1,800.00	**		
72988	77600 02	WILLIAMSTON WATER & SEWER	915101	3904	4/30/2019	1,085.26	REVENUE REMITTA	410-5612-641-255	F 11111
72989	4121 00	WOOLPERT INC	914799	2019004419	4/30/2019	4,551.32	ENGINEERING	415-5613-000-311	P 90516
			914800	2019004417	4/30/2019	706.57	ENGINEERING	415-5613-000-311	P 90516
						5,257.89	**		
72990	4194 07	XEROX CORPORATION	914802	096643144	4/20/2019	143.16	PHOTOCOPY EQUIP	01-5955-000-347	P 90056
			914803	096643145	4/20/2019	256.11	PHOTOCOPY EQUIP	01-5955-000-347	P 90056
			914804	096643138	4/20/2019	211.57	PHOTOCOPY EQUIP	01-5014-000-347	P 90013
			914805	096643131	4/20/2019	72.21	PHOTOCOPY EQUIP	01-5065-000-347	P 90308
			914806	096643132	4/20/2019	169.39	PHOTOCOPY EQUIP	01-5065-000-347	P 90308
			914943	096643148	4/20/2019	216.90	PHOTOCOPY EQUIP	142-5775-000-347	P 90683
						1,069.34	**		

REQUESTED BY: KBWATERS
9:37:40 5/08/2019

ACCOUNTS PAYABLE CHECK REGISTER
CHECKS DATED: 5/08/2019

GLR111
PAGE: 15

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER		ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
72991	4194 05	XEROX FINANCIAL SERVICES	914801	1594389	4/24/2019	477.08	PHOTOCOPY EQUIP	01-5011-000-347	P 90082
			915071	1594569	4/24/2019	200.60	PHOTOCOPY EQUIP	410-5612-641-347	P 93271
			915117	1566603	4/03/2019	306.22	PHOTOCOPY EQUIP	01-5031-000-347	P 90608
						983.90	**		
72992	83004 00	YMCA OF ANDERSON	914974	APR-JUNE19	4/29/2019	1,250.00	Y M C A	01-5851-000-096	F 11111

196 CHECKS WRITTEN: 477,230.85

GLR311
REQUESTED BY: KBWATERS

ANDERSON COUNTY
SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

9:38:48 5/08/19 PAGE 1

CHECKS DATED: 5/08/2019

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
72993	2174 00	SAFE INDUSTRIES	914759	032385	4/10/2019	100.00	UNIFORMS AND CL	152-5905-000-280	P 91991
			914760	032416	4/11/2019	100.00	UNIFORMS AND CL	152-5905-000-280	P 91991
			914761	032825	4/25/2019	100.00	UNIFORMS AND CL	152-5905-000-280	P 91991
						300.00	**		
72994	7321 80	MCDONALD, EDWARD	914775	2014-32233	4/30/2019	105.66	SHERIFF EVIDENC	799-2475-800-062	F 11111
						105.66	**		

2 CHECKS WRITTEN: 405.66