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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
73113	5535 00	A + COLLISION INC	915124 915125	14827 14832	4/22/2019 4/23/2019	8,032.19 5,309.78 13,341.97 **	CONTRACTED LABO CONTRACTED LABO	01-5226-002-324 01-5226-002-324	P 93254 P 93255
73114	99 00	ACE ENERGY CORP	915127	INV-222702	4/20/2019	19,084.63	FUEL AND OIL -	01-5226-002-216	P 90001
73115	1139 02	ADVANCE AUTO PARTS	915128 915129 915130 915131	0912083697 0912083745 0912027009 0912163123	4/30/2019 4/30/2019 4/30/2019 5/01/2019	84.82 34.07 8.12 34.76 161.77 **	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 90437 P 90437 P 90437 P 90437
73116	9014 00	AERO PERFORMANCE	915343 915344 915345 915346	497978 497978 648883 700577	4/25/2019 4/25/2019 4/05/2019 4/15/2019	13.05 36.77 363.78 600.90 1,014.50 **	SUPPLIES - AVIA SUPPLIES - AVIA SUPPLIES - AVIA SUPPLIES - AVIA	142-5775-001-223 142-5775-001-223 142-5775-001-223 142-5775-001-223	P 93036 P 93319 P 93319 P 93319
73117	3652 02	AGILENT TECHNOLOGIES INC	915482	9100407698	5/04/2019	25,371.84	SERVICE CONTRAC	01-5142-000-375	P 92833
73118	6872 02	AIRGAS USA	915262	9961576843	4/30/2019	37.85	SERVICE CONTRAC	01-5142-000-375	P 93326
73119	9447 00	ALLEN, ASHLEY	915469	ZONBRD/509	5/09/2019	50.00	PROFESSIONAL SE	01-5069-000-304	F 11111
73120	7124 00	AMERICAN FIRE PROTECTION	915126	34419IN	4/09/2019	700.00	REPAIRS TO BUIL	01-5955-000-250	P 93340
73121	6820 00	AMERICAN LAW ENFORCEMENT	915389	014562	5/09/2019	700.00	REPAIRS TO EQUI	01-5161-000-251	P 93249
73122	6302 03	AMERICAN SAFETY & HEALTH	915347 915348 915349	1042934 1042941 1062086	2/14/2019 2/14/2019 4/02/2019	171.20 21.40 618.73 811.33 **	TRAINING FOR EM TRAINING FOR EM TRAINING FOR EM	193-5972-000-277 193-5972-000-277 193-5972-000-277	P 90208 P 90208 P 90208
73123	4400 00	ANDERSON AUTO PARTS INC	915132	710999	4/29/2019	28.07	SUPPLIES - PART	01-5226-002-262	P 90438
73124	1135 00	ANDERSON CANVAS PRODUCTS	915351 915352	10303 10331	4/04/2019 5/07/2019	1,966.00 1,966.00 3,932.00 **	REPAIRS TO BUIL REPAIRS TO BUIL	142-5775-000-250 142-5775-000-250	P 92923 P 92924
73125	7500 00	ANDERSON FIRE & SAFETY	915263	1429	4/17/2019	242.50	SAFETY	01-5221-000-284	P 93294
73126	814 00	ANDERSON FORD LLC	915133	617472/1	4/30/2019	100.00	CONTRACTED LABO	01-5226-002-324	P 90390
73127	4631 00	ANIMAL CARE EQUIP & SERV	915483 915484	71413 71293	4/29/2019 4/25/2019	764.77 764.77 1,529.54 **	SUPPLIES - ANIM SUPPLIES - ANIM	01-5111-000-292 01-5111-000-292	P 93291 P 93291
73128	3547 00	AT&T	915169	M100566446	4/17/2019	1,498.36	TELEPHONE	01-5331-000-275	F 11111
73129	3547 21	AT&T	915121	2318318APR	5/01/2019	443.72	TELEPHONE	174-5063-000-275	F 11111
73130	3547 12	AT&T MOBILITY	915390	9X04272019	4/19/2019	93.18	TELEPHONE	01-5161-000-275	F 11111

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73131	8788 00	AUTOZONE STORES LLC	915135	0171477646	4/30/2019	43.86	SUPPLIES - PART	01-5226-002-262	P 90440
			915136	0171477727	4/30/2019	59.88	SUPPLIES - PART	01-5226-002-262	P 90440
			915137	0171477870	4/30/2019	29.94	SUPPLIES - PART	01-5226-002-262	P 90440
			915138	0171478731	5/02/2019	8.12	SUPPLIES - PART	01-5226-002-262	P 90440
						141.80	**		
73132	9449 00	BALLARD, JOSEPH	915470	ZONBRD/509	5/09/2019	50.00	PROFESSIONAL SE	01-5069-000-304	F 11111
73133	1824 03	BANK OF NEW YORK MELLON	915170	2522194920	5/01/2019	1,650.00	FINANCING FEES	410-5612-641-503	F 11111
73134	6636 00	BATSON, JONATHAN	915171	CHEMICAL	4/23/2019	10.00	MEALS	415-5613-000-236	F 11111
			915172	LGLIAPR19	4/11/2019	22.00	MEALS	415-5613-000-236	F 11111
						32.00	**		
73135	5797 10	BB&T OF SOUTH CAROLINA	915393	0001003349	5/03/2019	2,928.90	BANK FEES AND C	150-5909-000-203	F 11111
73136	760 00	BIG CREEK WATER & SEWER	915367	204	4/16/2019	201.39	WATER AND SEWER	420-5954-000-286	F 11111
			915368	205	4/11/2019	47.44	WATER AND SEWER	420-5954-000-286	F 11111
						248.83	**		
73137	2548 02	BLUE TARP FINANCIAL	915146	42403279	4/15/2019	51.36	SUPPLIES - PART	01-5226-002-262	P 90366
73138	44911 00	BOBCAT	915139	03-211609	5/01/2019	289.05	SUPPLIES - PART	01-5226-002-262	P 90414
73139	4784 00	BOSEMAN, LULA FAYE	915457	CJIS CONF	2/04/2019	51.00	MEALS	01-5161-000-236	F 11111
73140	4871 01	BOUND TREE MEDICAL LLC	915354	83195228	4/30/2019	25.46	SUPPLIES - MEDI	193-5972-000-283	P 90209
73141	8943 00	BOWEN, KAREN S	915369	MAY 2019	5/13/2019	42.92	TRAVEL	01-5142-000-279	F 11111
73142	9459 00	BRADLEY & PERKINS LLC	915140	MAY 2019	5/01/2019	2,500.00	CONTRACTED LABO	114-5056-000-324	P 92446
73143	7976 00	BRAENDLE, MELLISSA	915481	REFUNDTRAV	5/08/2019	142.68	TRAVEL	01-5081-000-279	F 11111
73144	9143 00	BROWN, JONATHAN T	915370	SCAAOSPRIN	5/05/2019	323.64	FUEL AND OIL	01-5044-000-216	F 11111
73145	8920 00	BRUCE, AMY M	915122	0504	5/08/2019	23.20	TRAVEL	415-5613-000-279	F 11111
73146	8226 94	BUNCH, TERRI	915442	201806114	5/13/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
73147	5906 00	BURDETTE, SANDRA	915371	SCAAP SPR	5/05/2019	323.64	FUEL AND OIL	01-5044-000-216	F 11111
73148	8882 00	BYFORD & SCALZO LLC	915141	MAY 2019	5/01/2019	2,500.00	CONTRACTED LABO	114-5056-000-324	P 90573
73149	4274 01	CANON SOLUTIONS AMERICA	915268	989180085	5/02/2019	810.38	PHOTOCOPY EQUIP	174-5063-001-347	P 90044
73150	6014 00	CARDNO, INC	915355	516432	4/25/2019	1,393.20	PROFESSIONAL SE	01-5062-000-304	P 92700
73151	5652 00	CARSON'S NUT-BOLT & TOOL	915269	3811913	5/03/2019	906.18	SIGNS	01-5221-000-259	P 90097
73152	9207 00	CARTEE, DAVID L	915372	FUEL REF	5/06/2019	20.00	TRAVEL	01-5221-000-279	F 11111
73153	2635 03	CHARTER COMMUNICATIONS	915373	0475628	4/28/2019	571.51	TELEPHONE	01-5111-000-275	F 11111

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			915374	0477467	4/28/2019	571.51	TELEPHONE	01-5226-000-275	F 11111
			915375	0479497	4/28/2019	127.15	TELEPHONE	01-5955-000-275	F 11111
			915376	0487490	4/28/2019	99.10	TELEPHONE	420-5954-000-275	F 11111
			915377	0489280	4/28/2019	99.10	TELEPHONE	410-5612-641-275	F 11111
			915378	0480162	4/28/2019	751.51	TELEPHONE	01-5092-000-275	F 11111
			915379	0497653	4/28/2019	99.10	TELEPHONE	01-5064-000-275	F 11111
			915380	0554391	4/28/2019	1,561.92	TELEPHONE	01-5213-000-275	F 11111
			915381	5091 0419	4/28/2019	2,329.93	TELEPHONE	01-5091-001-275	F 11111
			915382	5212 0419	4/28/2019	2,208.80	TELEPHONE	01-5212-000-275	F 11111
			915383	5057 0419	4/28/2019	396.40	TELEPHONE	01-5057-000-275	F 11111
						8,816.03	**		
73154	25300 00	CHRISTOPHER TRUCKS INC	915142	530906	5/01/2019	619.92	SUPPLIES - PART	01-5226-002-262	P 90411
73155	3046 04	CINTAS CORP #216	915270	4021436778	5/07/2019	757.81	UNIFORMS AND CL	01-5221-000-280	P 92387
73156	3480 04	CINTAS FIRST AID & SAFETY	915394	0F51541968	4/18/2019	679.99	REPAIRS TO BUIL	01-5141-000-250	P 93188
73157	9390 01	CLEARWATER SOLUTIONS LLC	915177	AND-005	5/01/2019	7,000.00	PROFESSIONAL SE	410-5612-641-304	P 92400
73158	1710 00	COLE, ADRIENNE W	915173	SPC ELECT	5/06/2019	69.02	TRAVEL	01-5082-000-279	F 11111
73159	8664 01	COMPLETE TURF LLC	915396	53	4/15/2019	1,575.00	CIP - PARKER BO	180-5916-013-401	P 93349
73160	1322 00	COMPUTER ENGRAVING BY	915397	1186	4/18/2019	80.25	REPAIRS TO BUIL	01-5141-000-250	P 93186
			915398	1189	4/18/2019	62.06	REPAIRS TO BUIL	01-5141-000-250	P 93186
						142.31	**		
73161	8213 00	COMPUTERPLUS SALES &	915264	0000230929	4/11/2019	298.55	PROFESSIONAL SE	01-5221-000-304	P 93297
73162	52660 00	CONCRETE SUPPLY CO LLC	915356	30812	5/03/2019	1,182.35	CIP - PARKER BO	180-5916-013-401	P 93230
			915357	4676446	4/24/2019	2,461.00	CIP - SHILOH CH	176-5914-075-401	P 93166
						3,643.35	**		
73163	664 68	CORD, WILLIAM & JESSICA	915384	4480	5/08/2019	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
73164	8673 00	COSTAR REALTY INFORMATION	915271	1092209271	5/04/2019	670.70	SERVICE CONTRAC	01-5044-000-375	P 90043
73165	8753 00	CROSSROADS ENVIRONMENTAL	915265	7567	3/12/2019	1,846.94	PROFESSIONAL SE	01-5221-000-304	P 93298
73166	8341 12	CURTIS, GINNY	915443	201906959	5/13/2019	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
73167	9365 00	DALMATIAN FIRE EQUIPMENT	915123	402236-TAX	1/23/2019	168.00	SAFETY	163-5322-000-284	F 11111
73168	8530 00	DANYELS OUTDOOR	915445	1840	4/29/2019	2,475.00	LANDSCAPING	01-5955-001-313	P 93356
73169	7926 00	DAVIS PLUMBING & SEWAGE	915178	7614	4/17/2019	3,465.00	REPAIRS TO EQUI	410-5612-641-303	P 93304
			915179	7625	4/23/2019	2,310.00	REPAIRS TO EQUI	410-5612-641-303	P 93316
						5,775.00	**		
73170	762 00	DESIGN SOUTH PROFESSIONAL	915180	32477	4/02/2019	2,351.71	ENGINEERING	410-5612-641-311	P 93315
73171	9444 00	DEX IMAGING INC.	915485	AR4154001	4/16/2019	212.00	PROFESSIONAL SE	01-5059-000-304	P 93309

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73172	8945 00	DICK SMITH FORD	915486	39076	4/29/2019	56,577.00	MACHINERY AND E	410-1830-000-006	P 91961
73173	2864 03	DIRECTV INC	915181	4818206MAY	5/02/2019	78.43	COMMUNICATION E	174-5063-000-306	P 90547
73174	6490 00	DONALD, HEATHER	915385	DIST1 ELEC	5/07/2019	77.14	TRAVEL	01-5082-000-279	F 11111
73175	3336 00	EQUIFAX	915391	5325852	4/30/2019	36.82	PROFESSIONAL SE	01-5161-000-304	P 90872
73176	962 00	F & R ASPHALT	915358	ACTC106001	5/01/2019	415,257.09	SUPPLIES - ASPH	139-5702-047-261	P 93329
73177	9445 00	FARR, JOHN	915471	ZONBRD/509	5/09/2019	50.00	PROFESSIONAL SE	01-5069-000-304	F 11111
73178	6172 02	FERGUSON WATERWORKS #950	915266	0509789	4/12/2019	1,027.20	SUPPLIES - LAND	01-5221-000-270	P 93307
			915267	0509769	4/12/2019	1,816.86	SUPPLIES - LAND	01-5221-000-270	P 93295
						2,844.06	**		
73179	6995 02	FLINT EQUIPMENT COMPANY	915143	P96276	5/01/2019	77.40	SUPPLIES - PART	01-5226-002-262	P 90445
73180	9132 00	FLYING SOFTWARE LABS INC	915155	1123	5/01/2019	100.00	COMPUTER SOFTWA	142-5775-000-209	P 90668
73181	257 00	FORMS & SUPPLY INC	915144	5015378-0	4/30/2019	180.81	SUPPLIES - OFFI	150-5909-000-269	P 90086
			915272	5022759-0	5/03/2019	216.70	SUPPLIES - OFFI	01-5221-000-269	P 90319
			915273	5021946-0	5/03/2019	429.75	SUPPLIES - OFFI	01-5221-000-269	P 90319
			915359	5025008-0	5/07/2019	159.45	SUPPLIES - OFFI	01-5225-000-269	P 90321
			915360	5027841-0	5/08/2019	30.41	SUPPLIES - OFFI	01-5043-000-269	P 90261
						1,017.12	**		
73182	9206 00	FRUITLAND OUTDOOR	915399	ACRD-02	4/30/2019	4,000.00	ADVERTISING	102-5901-014-201	P 93347
73183	9091 00	GOODSON VETERINARY SERV	915145	043019	4/30/2019	635.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			915361	050619	5/06/2019	555.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			915362	050719	5/07/2019	610.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			915363	050919	5/09/2019	415.00	PROFESSIONAL SE	01-5111-000-304	P 90010
						2,215.00	**		
73184	5474 02	GREENVILLE OFFICE SUPPLY	915274	672232-0	5/01/2019	178.60	SUPPLIES - OFFI	01-5042-000-269	P 90266
73185	4003 00	GROVE MEDICAL, INC.	915182	5795801	4/05/2019	33.58	MEDICAL ALLOWAN	01-5331-000-237	P 90755
			915183	5764403	1/22/2019	184.77	MEDICAL ALLOWAN	01-5331-000-237	P 90755
						218.35	**		
73186	8226 12	GURLEY, SHEILA	915444	201705381	5/13/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
73187	9450 00	HARVELL, DAN	915472	ZONBRD/509	5/09/2019	50.00	PROFESSIONAL SE	01-5069-000-304	F 11111
73188	245 01	HELP/SYSTEMS LLC	915364	0000093288	5/04/2019	582.57	COMPUTER SOFTWA	01-5092-000-209	P 93179
73189	3396 01	HENRY SCHEIN ANIMAL HEAL	915365	RE07968	5/02/2019	1,897.11	SUPPLIES - MEDI	194-5973-000-283	P 93311
			915487	RD55263	4/26/2019	317.41	SUPPLIES - MEDI	194-5973-000-283	P 93289
			915488	RD59888	4/26/2019	149.80	SUPPLIES - MEDI	194-5973-000-283	P 93289
			915489	RD64602	4/29/2019	479.36	SUPPLIES - MEDI	194-5973-000-283	P 93289
						2,843.68	**		

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73190	8690 00	HILLS PET NUTRITION SALES	915366	232990723	5/03/2019	1,223.50	SUPPLIES - ANIM	01-5111-000-292	P 90586
73191	494 01	HOMELAND PARK WATER/SEWE	915480	13664-0	4/11/2019	4,517.67	WATER AND SEWER	01-5111-000-286	F 11111
73192	1237 00	HOPKINS, HOLT	915386	CARTEGRAPH	4/28/2019	1,590.42	LODGING	01-5225-000-293	F 11111
73193	899 00	HUNTER, DENISE W	915387	CONF 0519	5/04/2019	1.64	MEALS	01-5044-001-236	F 11111
			915388	CONF 0504	5/04/2019	17.44 19.08 **	TRAVEL	01-5044-001-279	F 11111
73194	1814 00	HUNTER, GEORGE J	915174	SCAAO CONF	5/01/2019	62.00	MEALS	01-5041-000-236	F 11111
			915175	SCAAO CONF	5/01/2019	324.80	TRAVEL	01-5041-000-279	F 11111
			915176	SCAAO CONF	5/01/2019	366.24	LODGING	01-5041-000-293	F 11111
						753.04 **			
73195	664 39	JENKINS, PAULA	915446	105D-LARI	5/13/2019	67.12	SEWER DEPOSITS	410-2100-000-167	F 11111
73196	4544 00	JOHNSON, ELIZABETH TRACEY	915458	0506 TRAVE	5/06/2019	28.42	TRAVEL	01-5042-000-279	F 11111
73197	45300 00	JOURNAL, THE	915322	2YR/AND CO	5/08/2019	76.00	BOOKS AND PUBLI	01-5013-000-204	F 11111
73198	6856 00	JUSTICE TRAX INC	915276	190503D	5/03/2019	4,950.00	SERVICE CONTRAC	01-5142-000-375	P 93325
73199	5439 00	KING ASPHALT INC	915277	958997	4/28/2019	1,522.08	SUPPLIES - ASPH	01-5221-000-261	P 90350
73200	664 19	KLEAN IT LLC	915447	4113 HWY24	5/13/2019	60.00	SEWER DEPOSITS	410-2100-000-167	F 11111
73201	3074 01	LAMAR COMPANIES, THE	915400	110206938	5/01/2019	1,125.00	ADVERTISING	102-5901-014-201	P 93346
73202	6293 00	LANFORD, MEREDITH	915323	OC/042319	4/23/2019	44.08	TRAVEL	01-5142-000-279	F 11111
			915324	SAFS/0429	4/29/2019	111.94 156.02 **	TRAVEL	01-5142-000-279	F 11111
73203	5843 00	LEXIS NEXIS	915278	1552156-04	4/30/2019	278.20	SERVICE CONTRAC	01-5044-000-375	P 90014
73204	5685 01	LIFEGAS DIV OF LINDE GAS	915401	59866259	4/27/2019	137.32	SUPPLIES - MEDI	193-5972-000-283	P 90214
73205	48500 00	LITTLE RIVER ELECTRIC CO	915423	145003	4/27/2019	145.70	ELECTRICITY AND	420-5954-000-212	F 11111
73206	48800 01	LOWES CREDIT SERVICES	915279	15902/5300	5/06/2019	177.16	REPAIRS TO BUIL	410-5612-641-250	P 90036
73207	9145 00	MACS ELECTRICAL CO	915448	CIVIC/7DRV	5/02/2019	1,950.00	REPAIRS TO BUIL	01-5955-000-250	P 93344
73208	4629 00	MANSFIELD OIL COMPANY	915402	SQ-510656	5/01/2019	1,201.99	FUEL AND OIL	193-5972-000-216	P 90302
73209	9498 00	MCCLAIN II, WILLIAM A	915425	TAX AP/410	5/08/2019	50.00	MANAGEMENT CONS	01-5045-000-339	F 11111
73210	7998 00	MCCLAIN, JENNIFER J	915209	SUBCOMM402	4/02/2019	135.72	TRAVEL	114-5056-000-279	F 11111
73211	9448 00	MCCLURE, HUBERT	915473	ZONBRD/509	5/09/2019	50.00	PROFESSIONAL SE	01-5069-000-304	F 11111
73212	9453 00	MCCONNELL, ERIC	915426	AP/0410&24	5/08/2019	100.00	MANAGEMENT CONS	01-5045-000-339	F 11111

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73213	8954 00	MCCRAW, CHRISTOPHER SCOTT	915424	SCAA0/0429	4/29/2019	310.88	FUEL AND OIL	01-5044-000-216	F 11111
73214	307 00	MCINTOSH SHERARD &	915427	AP/0410&24	5/08/2019	100.00	MANAGEMENT CONS	01-5045-000-339	F 11111
73215	5453 02	MECO OF AUGUSTA/GREENV/LE	915147	22525	2/28/2019	230.00	UNDERGROUND STO	01-5226-000-342	P 90405
73216	1124 00	MERUS REFRESHMENT SERV	915403	142657	5/01/2019	41.20	MEALS	01-5062-000-236	P 90743
73217	8069 00	MICHELIN NORTH AMERICA	915148	DA39125613	4/15/2019	1,376.10	SUPPLIES - PART	01-5226-002-262	P 93262
			915149	DA39082935	4/10/2019	850.19	SUPPLIES - PART	01-5226-002-262	P 93258
			915150	DA39081926	4/10/2019	1,149.43	SUPPLIES - PART	01-5226-002-262	P 93258
						3,375.72	**		
73218	699 00	MILES, ASHLEY	915428	SCAA0/0430	4/30/2019	319.00	FUEL AND OIL	01-5044-000-216	F 11111
73219	9446 00	MILLER, MICHAEL	915474	ZONBRD/509	5/09/2019	50.00	PROFESSIONAL SE	01-5069-000-304	F 11111
73220	6261 00	MILLS, JACKIE WAYNE	915475	0421-0426	4/26/2019	60.00	DUES AND SUBSCR	01-5161-000-211	F 11111
			915476	0421-0426	4/26/2019	50.00	TRAINING FOR EM	01-5161-000-277	F 11111
						110.00	**		
73221	8325 00	MILLS, KATHERINE L	915477	0424	4/24/2019	10.00	MEALS	01-5161-000-236	F 11111
			915478	0424	4/24/2019	118.56	TRAVEL	01-5161-000-279	F 11111
						128.56	**		
73222	8226 01	MORGAN, TARA	915449	201806091	5/13/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
73223	441 01	MORRIS BUSINESS SOLUTIONS	915151	85985	4/23/2019	249.32	PHOTOCOPY EQUIP	01-5031-000-347	P 91985
			915152	86065	4/24/2019	79.08	PHOTOCOPY EQUIP	01-5031-000-347	P 91985
			915153	86124	4/25/2019	76.22	PHOTOCOPY EQUIP	01-5225-000-347	P 91757
			915280	86871	5/02/2019	30.76	PHOTOCOPY EQUIP	01-5053-000-347	P 90168
			915281	84475	4/04/2019	74.15	PRINTING	01-5044-000-245	P 93251
			915282	86136	4/25/2019	74.15	PRINTING	01-5044-000-245	P 93263
			915404	87243	5/07/2019	474.95	PHOTOCOPY EQUIP	01-5411-000-347	P 90697
						1,058.63	**		
73224	9503 00	MR. SANDLESS GREENVILLE	915450	129546	5/09/2019	800.00	REPAIRS TO BUIL	01-5955-000-250	P 93354
73225	1640 00	MYERS TIRE SUPPLY DISTR	915154	94134513	4/23/2019	134.40	SUPPLIES - AUTO	01-5226-000-262	P 90377
73226	7641 00	NATUR CHEM INC	915283	0141353-IN	4/22/2019	2,226.79	SUPPLIES - CHEM	01-5221-000-264	P 92930
73227	56225 00	NEWTON SHOES INC, J H	915405	76706-07-9	4/24/2019	279.78	SAFETY	01-5111-000-284	P 93310
73228	2672 00	NEXSEN PRUET LLC	915284	535756135	5/03/2019	40.00	CIP - AVIGATION	142-5775-007-401	P 91061
			915285	535754018	4/24/2019	660.00	LEGAL	01-5015-000-315	P 91063
						700.00	**		
73229	8226 15	NORRIS, TIFFANY	915451	201906985	5/14/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
73230	4193 01	OFFICE DEPOT INC	915156	303285352	4/17/2019	79.56	SUPPLIES - OFFI	01-5031-000-269	P 90605
			915286	290441152	3/21/2019	85.59	SUPPLIES - OFFI	01-5057-000-269	P 93317
			915406	2299031387	4/25/2019	273.76	SUPPLIES - OFFI	415-5613-000-269	P 90461

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			915407	2299031383	4/25/2019	99.91	SUPPLIES - OFFI	01-5065-000-269	P 90310
			915408	307659137	4/26/2019	44.99	SUPPLIES - OFFI	01-5111-000-269	P 90178
						583.81	**		
73231	57153 00	OLD STONE TRACTOR	915157	CT99865	5/01/2019	63.48	SUPPLIES - PART	01-5226-002-262	P 90450
			915158	CT99883	5/01/2019	109.19	SUPPLIES - PART	01-5226-002-262	P 90450
			915159	CT99931	5/01/2019	53.50	SUPPLIES - PART	01-5226-002-262	P 90450
			915160	CT99932	5/01/2019	4.38	SUPPLIES - PART	01-5226-002-262	P 90450
						114.79	**		
73232	4632 00	OLDCASTLE ARCHITECTURAL	915409	301835567	4/11/2019	606.69	CIP - SHILOH CH	176-5914-075-401	P 93033
			915410	301834750	4/10/2019	242.68	CIP - SHILOH CH	176-5914-075-401	P 93033
						849.37	**		
73233	2826 00	ORR, WILMA	915210	ELEC/0430	5/06/2019	61.48	TRAVEL	01-5082-000-279	F 11111
73234	4250 00	PARNELL, KELLY L R	915211	SCAAO/0501	5/04/2019	62.00	MEALS	01-5041-000-236	F 11111
			915212	SCAAO/0501	5/04/2019	324.80	TRAVEL	01-5041-000-279	F 11111
			915213	SCAAO/0501	5/04/2019	366.24	LODGING	01-5041-000-293	F 11111
						753.04	**		
73235	4907 00	PETERBILT OF KNOXVILLE	915162	11-445906	5/01/2019	180.40	SUPPLIES - PART	01-5226-002-262	P 90383
73236	9452 00	PHILLIPS, DAVID T.	915431	AP/0410&24	5/08/2019	100.00	MANAGEMENT CONS	01-5045-000-339	F 11111
73237	9490 00	PICARD, LYNN M	915432	CIRCLEK306	3/06/2019	20.00	FUEL AND OIL	01-5161-000-216	F 11111
73238	146 00	PICKENS CONSTRUCTION INC	915287	2428	5/03/2019	1,967.24	SUPPLIES - ASPH	01-5221-000-261	P 90346
			915288	2425	5/03/2019	1,865.42	SUPPLIES - ASPH	01-5221-000-261	P 90346
			915289	2419	5/01/2019	859.61	SUPPLIES - ASPH	01-5221-000-261	P 90346
			915290	2414	4/30/2019	2,093.21	SUPPLIES - ASPH	01-5221-000-261	P 90346
						6,785.48	**		
73239	60200 07	PIEDMONT NATURAL GAS CO	915214	755047003	5/01/2019	680.16	ELECTRICITY AND	01-5111-000-212	F 11111
			915325	7000910534	4/23/2019	232.39	ELECTRICITY AND	01-5331-000-212	F 11111
						912.55	**		
73240	9329 00	PIERCE, ELIJAH J	915326	0527-0529	5/01/2019	86.00	MEALS	01-5161-000-236	F 11111
73241	6884 00	PORTMAN MARINA INC	915215	1071237	4/30/2019	39.17	FUEL AND OIL	01-5212-000-216	F 11111
73242	4640 00	POTTER, ANDREW T	915163	MAY 2019	5/01/2019	2,500.00	CONTRACTED LABO	114-5056-000-324	P 90567
			915164	MAY 2019	5/01/2019	1,785.71	CONTRACTED LABO	114-5056-001-324	P 90568
						4,285.71	**		
73243	4323 00	PRESS AND BANNER, THE	915327	1YR/AND CO	5/08/2019	40.00	BOOKS AND PUBLI	01-5013-000-204	F 11111
73244	9502 00	RACKMOUNT SOLUTIONS	915291	15023375	5/02/2019	447.30	COMPUTER EQUIPM	01-5092-000-305	P 93253
73245	5569 00	REDBUNI LLC	915292	5720	4/30/2019	260.00	SAFETY	01-5221-000-284	P 90123
73246	8324 00	REFFEL, WENDY	915429	SCACC/0428	4/28/2019	21.96	MEALS	01-5059-000-236	F 11111
			915430	SCACC/0428	4/28/2019	313.20	TRAVEL	01-5059-000-279	F 11111
						291.24	**		

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73247	1258 00	REWA	915328	192611-619	5/03/2019	26,125.00	DUE TO REWA (NE	410-2100-000-169	F 11111
73248	8226 69	RIVEST, AARON	915452	201806489	5/13/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
73249	9253 00	ROK BROTHERS INC	915293	71607	5/08/2019	327.54	COMPUTER EQUIPM	01-5092-000-305	P 92947
73250	9103 00	ROSENTHAL, CATHY M	915453	SEMINAR	5/07/2019	875.00	PROFESSIONAL SE	01-5111-000-304	F 11111
73251	64850 00	ROTO ROOTER PLUMBERS -DBA	915454	252063	4/25/2019	99.00	REPAIRS TO BUIL	01-5955-000-250	P 93355
73252	7537 01	SAFARILAND	915411	I010206531	4/29/2019	892.42	SUPPLIES - FORE	01-5161-000-267	P 90201
73253	2710 00	SAFETY PRODUCTS INC	915294	538220	5/01/2019	393.81	SAFETY	01-5221-000-284	P 90341
73254	1772 00	SC DEPT OF REVENUE & TAX	915226	APRIL 2019	5/01/2019	68.82	SUPPLIES - ANIM	01-5111-000-292	F 11111
			915227	APRIL 2019	5/01/2019	39.17	SUPPLIES - ANIM	01-5111-000-292	F 11111
			915228	APRIL 2019	5/01/2019	87.46	SUPPLIES - PART	01-5226-002-262	F 11111
			915229	APRIL 2019	5/01/2019	10.77	CONTRACTED LABO	01-5226-002-324	F 11111
			915230	APRIL 2019	5/01/2019	18.11	SUPPLIES - CHEM	01-5142-000-264	F 11111
			915231	APRIL 2019	5/01/2019	226.03	SUPPLIES - AVIA	142-5775-001-223	F 11111
			915232	APRIL 2019	5/01/2019	54.26	SAFETY	163-5322-000-284	F 11111
			915233	APRIL 2019	5/01/2019	9.32	SUPPLIES - OFFI	01-5081-000-269	F 11111
			915234	APRIL 2019	5/01/2019	9.11	REPAIRS TO EQUI	01-5161-000-251	F 11111
			915235	APRIL 2019	5/01/2019	9.27	SUPPLIES - ANIM	01-5111-000-292	F 11111
			915236	APRIL 2019	5/01/2019	33.45	SUPPLIES - ANIM	01-5111-000-292	F 11111
			915237	APRIL 2019	5/01/2019	22.63	SUPPLIES - PART	01-5226-002-262	F 11111
			915238	APRIL 2019	5/01/2019	89.83	REPAIRS TO BUIL	01-5021-000-250	F 11111
			915239	APRIL 2019	5/01/2019	106.16	SUPPLIES - MRF	420-5954-000-276	F 11111
			915240	APRIL 2019	5/01/2019	7.93	SUPPLIES - PART	01-5226-002-262	F 11111
			915241	APRIL 2019	5/01/2019	17.41	SUPPLIES - PART	01-5226-002-262	F 11111
			915242	APRIL 2019	5/01/2019	23.76	CONTRACTED LABO	01-5226-002-324	F 11111
			915243	APRIL 2019	5/01/2019	10.81	CONTRACTED LABO	01-5226-002-324	F 11111
			915244	APRIL 2019	5/01/2019	912.44	RECYCLING	420-5954-026-360	F 11111
			915245	APRIL 2019	5/01/2019	479.99	RECYCLING	420-5954-026-360	F 11111
			915246	APRIL 2019	5/01/2019	39.11	SUPPLIES - PART	01-5226-002-262	F 11111
			915247	APRIL 2019	5/01/2019	3.30	SUPPLIES - MEDI	01-5111-000-283	F 11111
			915248	APRIL 2019	5/01/2019	36.84	DUES AND SUBSCR	01-5142-000-211	F 11111
			915249	APRIL 2019	5/01/2019	7.30	SUPPLIES - MEDI	01-5111-000-283	F 11111
			915250	APRIL 2019	5/01/2019	38.42	SUPPLIES - CHEM	01-5142-000-264	F 11111
			915251	APRIL 2019	5/01/2019	6.99	SUPPLIES - CHEM	01-5142-000-264	F 11111
			915252	APRIL 2019	5/01/2019	4.61	SUPPLIES - ANIM	01-5111-000-292	F 11111
			915253	APRIL 2019	5/01/2019	44.90	SUPPLIES - ANIM	01-5111-000-292	F 11111
			915254	APRIL 2019	5/01/2019	9.33	REPAIRS TO EQUI	420-5954-000-251	F 11111
			915255	APRIL 2019	5/01/2019	3,521.23	CAPITAL PURCHAS	174-5063-000-499	F 11111
			915256	APRIL 2019	5/01/2019	72.46	SUPPLIES - PART	01-5226-002-262	F 11111
			915257	APRIL 2019	5/01/2019	14.31	CONTRACTED LABO	01-5226-002-324	F 11111
			915258	APRIL 2019	5/01/2019	6.67	SMALL HAND TOOL	01-5221-000-260	F 11111
			915259	APRIL 2019	5/01/2019	108.19	SUPPLIES - ASPH	01-5221-000-261	F 11111
			915260	APRIL 2019	5/01/2019	4.90	TRAINING FOR EM	01-5111-000-277	F 11111
			915261	APRIL 2019	5/01/2019	17.61	REPAIRS TO EQUI	410-5612-641-303	F 11111
			915342	APRIL 2019	5/01/2019	56.23	MUSEUM STORE SA	103-4100-400-165	F 11111
						6,229.13	**		

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73255	1772 22	SC DEPT OF REVENUE & TAX	915441	APRIL 2019	5/13/2019	1,558.17	SALES TAX PAYAB	142-2100-000-185	F 11111
73256	9440 00	SCAPA C/O CAROL EVERS	915216	BARNWELL	5/07/2019	40.00	REGISTRATION FE	01-5066-002-294	F 11111
73257	9440 00	SCAPA C/O CAROL EVERS	915433	K BARNWELL	5/09/2019	130.00	REGISTRATION FE	01-5066-002-294	F 11111
73258	7009 00	SHELL, MATTHEW	915455	FLW-BFL510	5/13/2019	40.02	MEALS	01-5065-000-236	F 11111
73259	6978 00	SEXTON, AMY W	915217	ELEC/0430	5/06/2019	225.62	TRAVEL	01-5052-000-279	F 11111
73260	7401 00	SHIRLEY, CARMEN	915479	0204-0206	5/13/2019	51.00	MEALS	01-5161-000-236	F 11111
73261	5743 00	SHRED A WAY	915165	A69329	5/01/2019	60.00	SERVICE CONTRAC	01-5212-000-375	P 90556
			915295	A69256	4/30/2019	148.00	SERVICE CONTRAC	01-5331-000-375	P 90734
						208.00	**		
73262	6419 00	SHRED-IT USA	915166	8127116151	4/22/2019	77.58	SERVICE CONTRAC	114-5056-000-375	P 90540
			915167	8127116151	4/22/2019	77.58	PROFESSIONAL SE	114-5056-001-304	P 90541
						155.16	**		
73263	70650 00	SLOAN CONSTRUCTION CO INC	915296	1461103	4/20/2019	2,200.24	SUPPLIES - ASPH	01-5221-000-261	P 90348
73264	7426 00	SMITH, C KEVIN	915218	ELEC/0430	5/06/2019	58.58	TRAVEL	01-5082-000-279	F 11111
73265	4669 00	SMITH, KATY	915329	SCARE/0503	5/03/2019	17.00	MEALS	01-5082-000-236	F 11111
			915330	SCARE/0503	5/03/2019	130.50	TRAVEL	01-5082-000-279	F 11111
						147.50	**		
73266	2661 00	SOUTHERN STATES	915297	D958215	4/25/2019	557.90	SUPPLIES - LAND	01-5221-000-270	P 90316
73267	8137 00	STATHAKIS, JOHN J	915168	MAY 2019	5/01/2019	2,916.66	CONTRACTED LABO	114-5056-000-324	P 90570
73268	8226 23	STILES, JASON	915456	201907068	5/09/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
73269	2087 00	STOCKMAN OIL	915298	778641	5/08/2019	25.87	LUBRICANTS	142-5775-001-222	P 90624
			915299	778633	5/08/2019	381.87	LUBRICANTS	142-5775-001-222	P 90624
			915300	776908	3/27/2019	349.80	LUBRICANTS	142-5775-001-222	P 90624
						57.94	**		
73270	2770 00	STOWE, TERESA	915434	SCACC/0428	4/28/2019	313.20	TRAVEL	01-5059-000-279	F 11111
73271	1337 01	STRYKER SALES CORP	915412	2650719	4/22/2019	3,270.06	CAPITAL PURCHAS	193-5972-010-499	P 92698
73272	3783 01	SUNBELT RENTALS	915413	89131512-1	4/29/2019	322.52	RENT - EQUIPMEN	01-5065-000-247	P 93217
73273	9385 00	SURVEILLANCE ONE INC	915161	190501ACSO	5/01/2019	2,538.04	CAPITAL PURCHAS	181-5917-011-499	P 93210
73274	9406 00	TAYLOR JR, JAMES HENRY	915301	010	4/27/2019	200.00	PROFESSIONAL SE	142-5775-000-304	P 92027
73275	6531 00	TAYLOR, PEGGY	915219	ELEC/0430	5/06/2019	56.26	TRAVEL	01-5082-000-279	F 11111
73276	31250 02	THYSSENKRUPP ELEVATOR	915302	3004567978	5/01/2019	401.22	SERVICE CONTRAC	01-5331-000-375	P 90756

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73277	8752 00	TIAA COMMERCIAL FINANCE	915414	20361251	4/30/2019	194.04	PHOTOCOPY EQUIP	01-5161-000-347	P 91236
73278	8913 00	TURN KEY ROOFING LLC	915415	19-042/430	4/30/2019	161,100.00	CIP	360-5231-000-401	P 93357
73279	4951 00	UNIFIRST CORPORATION	915303	2961697355	5/07/2019	60.22	UNIFORMS AND CL	142-5775-000-280	P 90679
			915304	2961697355	5/07/2019	38.94	UNIFORMS AND CL	142-5775-001-280	P 90680
			915305	2961697355	5/07/2019	5.07	SAFETY	142-5775-001-284	P 90681
						104.23	**		
73280	3190 05	VERIZON WIRELESS	915220	9828846220	4/23/2019	70.36	TELEPHONE	01-5131-000-275	F 11111
			915331	9828699160	4/22/2019	332.50	TELEPHONE	01-5044-000-275	F 11111
			915332	9828699044	4/22/2019	104.08	TELEPHONE	01-5091-000-275	F 11111
			915333	9828699044	4/22/2019	1,729.64	TELEPHONE	01-5021-000-275	F 11111
			915435	9828782983	4/23/2019	1,784.93	TELEPHONE	193-5972-000-275	F 11111
			915459	9828698963	4/22/2019	1,482.19	TELEPHONE	01-5225-000-275	F 11111
			915460	9828698963	4/22/2019	91.20	TELEPHONE	01-5226-000-275	F 11111
			915461	9828698963	4/22/2019	1,954.97	TELEPHONE	01-5221-000-275	F 11111
			915462	9828698963	4/22/2019	1,141.65	TELEPHONE	420-5954-000-275	F 11111
			915463	9828698963	4/22/2019	473.78	TELEPHONE	01-5182-000-275	F 11111
			915464	9828698963	4/22/2019	349.62	TELEPHONE	415-5613-000-275	F 11111
			915465	9828698963	4/22/2019	1,251.33	TELEPHONE	410-5612-641-275	F 11111
			915466	9828698963	4/22/2019	539.55	TELEPHONE	01-5411-000-275	F 11111
			915467	9828698963	4/22/2019	190.58	TELEPHONE	01-5069-000-275	F 11111
			915468	9828698963	4/22/2019	378.54	TELEPHONE	01-5111-000-275	F 11111
						11,874.92	**		
73281	3190 07	VERIZON WIRELESS	915197	9828783348	4/23/2019	185.01	TELEPHONE	01-5092-001-275	F 11111
			915198	9828783348	4/23/2019	403.50	TELEPHONE	01-5141-000-275	F 11111
			915199	9828783348	4/23/2019	60.20	TELEPHONE	01-5142-000-275	F 11111
			915200	9828783348	4/23/2019	7,128.87	TELEPHONE	01-5161-000-275	F 11111
			915201	9828783348	4/23/2019	10,033.52	COMMUNICATION E	01-5161-000-306	F 11111
			915202	9828783348	4/23/2019	303.28	TELEPHONE	01-5181-000-275	F 11111
			915203	9828783348	4/23/2019	177.00	TELEPHONE	01-5212-000-275	F 11111
			915204	9828783348	4/23/2019	271.21	TELEPHONE	01-5213-000-275	F 11111
			915205	9828783348	4/23/2019	126.38	TELEPHONE	157-5824-000-275	F 11111
			915206	9828783348	4/23/2019	330.26	TELEPHONE	163-5322-000-275	F 11111
			915207	9828783348	4/23/2019	97.42	TELEPHONE	174-5063-000-275	F 11111
						19,116.65	**		
73282	80250 01	VULCAN MATERIALS COMPANY	915184	13057784	4/24/2019	683.54	CIP - SHILOH CH	176-5914-075-401	P 92605
			915306	13062764	4/30/2019	618.72	SUPPLIES - STON	01-5221-000-244	P 90344
			915307	13071365	4/30/2019	352.76	SUPPLIES - STON	01-5221-000-244	P 90344
			915416	13071366	4/30/2019	161.23	CIP - SHILOH CH	176-5914-075-401	P 93239
						1,816.25	**		
73283	80450 08	WAL-MART COMMUNITY	915417	08135/0426	4/26/2019	64.64	SUPPLIES - CLEA	193-5972-000-265	P 90220
73284	3647 00	WALKER, KENNETH C	915436	AP/0410&24	5/08/2019	100.00	MANAGEMENT CONS	01-5045-000-339	F 11111
73285	4054 00	WASTE CONNECTIONS OF SC	915308	1791750	5/01/2019	294.84	DISPOSAL FEE	410-5612-641-370	P 90480
73286	81400 00	WEST ANDERSON WATER CO	915221	005237	4/30/2019	245.00	WATER AND SEWER	142-5775-000-286	F 11111
			915222	005238	4/30/2019	143.25	WATER AND SEWER	142-5775-000-286	F 11111

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CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER		ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
			915223	005236	4/30/2019	118.90	WATER AND SEWER	142-5775-000-286	F 11111
			915334	003051	4/30/2019	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			915335	000466	4/30/2019	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			915336	001546	4/30/2019	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			915337	002586	4/30/2019	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			915338	006901	4/30/2019	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			915339	006220	4/30/2019	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			915340	006471	4/30/2019	28.00	WATER AND SEWER	410-5612-641-286	F 11111
			915341	002472	4/30/2019	37.60	WATER AND SEWER	410-5612-641-286	F 11111
			915437	005239	4/30/2019	225.50	WATER AND SEWER	01-5161-000-286	F 11111
			915438	005301	4/30/2019	1,376.15	WATER AND SEWER	01-5221-000-286	F 11111
			915439	002602	4/30/2019	47.20	WATER AND SEWER	420-5954-000-286	F 11111
			915440	005302	4/30/2019	130.65	WATER AND SEWER	420-5954-000-286	F 11111
						2,520.25	**		
73287	7843 00	WHELCHER, KIRSTY	915224	ELEC/0430	5/06/2019	78.30	TRAVEL	01-5082-000-279	F 11111
73288	81750 00	WHITE JONES HARDWARE AND	915309	881813/1	5/07/2019	83.65	SUPPLIES - BUIL	01-5221-000-268	P 90113
			915310	147195/3	5/01/2019	15.24	SUPPLIES - BUIL	01-5221-000-268	P 90113
			915311	39734/2	5/03/2019	12.28	SUPPLIES - CLEA	01-5331-000-265	P 90737
						111.17	**		
73289	846 00	WILES SUPPLIES, J R	915185	009314	4/30/2019	34.24	SUPPLIES - PART	01-5226-002-262	P 90362
			915186	009319	5/01/2019	32.10	SUPPLIES - PART	01-5226-002-262	P 90362
						66.34	**		
73290	8305 00	WILLIAM R HAWTHORNE DBA	915321	14052019	5/01/2019	600.00	PROFESSIONAL SE	01-5221-000-304	P 93296
73291	4194 07	XEROX CORPORATION	915188	096724382	5/01/2019	450.48	PHOTOCOPY EQUIP	01-5111-000-347	P 90489
			915189	096643130	4/20/2019	97.55	PHOTOCOPY EQUIP	114-5056-000-347	P 90542
			915190	096724347	5/01/2019	206.71	PHOTOCOPY EQUIP	150-5909-000-347	P 90073
			915191	096724345	5/01/2019	491.98	PHOTOCOPY EQUIP	150-5909-000-347	P 90073
			915192	096643134	4/20/2019	366.90	PHOTOCOPY EQUIP	01-5059-000-347	P 90486
			915193	096643135	4/20/2019	366.90	PHOTOCOPY EQUIP	01-5059-000-347	P 90486
			915225	096724354	5/01/2019	389.71	PHOTOCOPY EQUIP	01-5043-000-347	P 90166
			915313	096724365	5/01/2019	343.81	PHOTOCOPY EQUIP	01-5013-000-347	P 90080
			915314	096724343	5/01/2019	23.04	PHOTOCOPY EQUIP	01-5012-000-347	P 90599
			915315	096724355	5/01/2019	149.49	PHOTOCOPY EQUIP	01-5041-000-347	P 90225
			915316	096724362	5/01/2019	30.13	PHOTOCOPY EQUIP	01-5054-000-347	P 90531
			915317	096724360	5/01/2019	118.90	PHOTOCOPY EQUIP	01-5131-000-347	P 90467
			915318	096724359	5/01/2019	25.85	PHOTOCOPY EQUIP	01-5131-000-347	P 90467
			915319	096724385	5/01/2019	27.08	PHOTOCOPY EQUIP	142-5775-001-347	P 90684
			915419	096724340	5/01/2019	62.16	PHOTOCOPY EQUIP	01-5057-000-347	P 90496
			915420	096724339	5/01/2019	18.17	PHOTOCOPY EQUIP	01-5057-000-347	P 93207
			915421	096724341	5/01/2019	76.76	PHOTOCOPY EQUIP	01-5057-000-347	P 90495
			915422	096724338	5/01/2019	58.64	PHOTOCOPY EQUIP	01-5057-000-347	P 93206
						3,304.26	**		
73292	83000 06	XEROX CORPORATION INC	915194	96724348AP	5/01/2019	380.27	PHOTOCOPY EQUIP	01-5213-000-347	P 90559
			915195	96724349AP	5/01/2019	380.34	PHOTOCOPY EQUIP	01-5213-000-347	P 90559
			915196	96724350AP	5/01/2019	296.40	PHOTOCOPY EQUIP	01-5212-000-347	P 90558
						1,057.01	**		

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB =====	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
73293	4194 05	XEROX FINANCIAL SERVICES	915187	1594613	4/24/2019	147.52	PHOTOCOPY EQUIP	01-5226-000-347	P 90406
			915312	1597836	4/27/2019	148.98	PHOTOCOPY EQUIP	01-5053-000-347	P 90169
			915418	1600352	4/30/2019	253.37	PHOTOCOPY EQUIP	01-5064-000-347	P 90068
						549.87	**		
73294	8977 00	1-STEP DETECT ASSOCIATES	915320	41154	4/30/2019	49.50	LABORATORY TEST	01-5131-000-317	P 90474

182 CHECKS WRITTEN: 907,072.09

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ANDERSON COUNTY
SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

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73295	3190 07	VERIZON WIRELESS	915208	9828783348	4/23/2019	1,064.53	NARC - STATE	195-5921-002-241	F 11111
73296	7616 00	ELECTRIC CITY NEWS - DBA	915392	6382	3/20/2019	250.00 250.00	ADVERTISING **	198-5947-000-201	P 93318
73297	25550 00	CITY GLASS COMPANY INC	915395	810	4/10/2019	925.00 925.00	REPAIRS TO BUIL **	173-5855-000-250	P 93187

3 CHECKS WRITTEN: 2,239.53