

REQUESTED BY: MNWOOTEN  
 9:30:14 5/29/2019

ACCOUNTS PAYABLE CHECK REGISTER  
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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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73679	5535 00	A + COLLISION INC	916192	14861	5/03/2019	6,810.99	CONTRACTED LABO	01-5226-002-324 P 93402
73680	2922 00	A WORLD OF DIFFERENCE	916329	31832	5/15/2019	3,600.00	PROFESSIONAL CL	01-5021-000-319 P 90295
73681	80 00	AAA GLASS COMPANY	9163246	2019-19	5/06/2019	190.00	REPAIRS TO BUIL	01-5021-000-250 P 93133
73682	9302 00	ADMIN AMERICA INC	916119	0519ACSCH	5/01/2019	1,467.50	GASB 45 - ARC	01-5831-000-170 F 11111
73683	1139 02	ADVANCE AUTO PARTS	916275	0913451294	5/14/2019	75.26	SUPPLIES - PART	01-5226-002-262 P 90437
			916276	0913484245	5/15/2019	128.09	SUPPLIES - PART	01-5226-002-262 P 90437
			916277	0913651369	5/16/2019	41.02	SUPPLIES - PART	01-5226-002-262 P 90437
			916278	0913751389	5/17/2019	38.34	SUPPLIES - PART	01-5226-002-262 P 90437
						282.71	**	
73684	9209 00	AMERICAN SECURITY	916330	295925	5/11/2019	2,231.66	SERVICE CONTRAC	01-5021-000-375 P 90503
73685	4400 00	ANDERSON AUTO PARTS INC	916279	713422	5/17/2019	64.40	SUPPLIES - PART	01-5226-002-262 P 90438
			916280	713450	5/17/2019	6.51	SUPPLIES - PART	01-5226-002-262 P 90438
			916281	712835	5/13/2019	56.19	SUPPLIES - PART	01-5226-002-262 P 90438
			916282	712932	5/14/2019	167.66	SUPPLIES - PART	01-5226-002-262 P 90438
			916283	712871	5/14/2019	60.48	SUPPLIES - PART	01-5226-002-262 P 90438
			916284	713300	5/16/2019	42.92	SUPPLIES - PART	01-5226-002-262 P 90438
			916285	713027	5/14/2019	28.42	SUPPLIES - PART	01-5226-002-262 P 90438
			916286	713245	5/16/2019	5.18	SUPPLIES - PART	01-5226-002-262 P 90438
			916287	713291	5/16/2019	4.47	SUPPLIES - PART	01-5226-002-262 P 90438
			916288	713367	5/16/2019	37.62	SUPPLIES - PART	01-5226-002-262 P 90438
			916289	713377	5/16/2019	6.02	SUPPLIES - PART	01-5226-002-262 P 90438
			916290	713429	5/17/2019	266.43	SUPPLIES - PART	01-5226-002-262 P 90438
			916291	713531	5/17/2019	18.47	SUPPLIES - PART	01-5226-002-262 P 90438
			916292	713057	5/15/2019	20.36	SUPPLIES - AUTO	01-5226-000-262 P 90378
			916378	710937DEBT	4/29/2019	82.04	SUPPLIES - PART	01-5226-002-262 P 90438
						531.85	**	
73686	5700 01	ANDERSON CO ARTS CENTER	916120	M20190510	5/09/2019	600.00	PROFESSIONAL SE	01-5065-000-304 P 93413
73687	764 00	ANDERSON CO FARMER'S MKT	916412	PETTY CASH	5/28/2019	224.00	FARMER MARKET -	01-4100-600-143 F 11111
73688	814 00	ANDERSON FORD LLC	916293	5011329	5/15/2019	22.71	SUPPLIES - PART	01-5226-002-262 P 90439
			916294	5010769	4/25/2019	24.65	SUPPLIES - PART	01-5226-002-262 P 90439
			916295	5011417	5/17/2019	10.57	SUPPLIES - PART	01-5226-002-262 P 90439
			916296	5011527	5/21/2019	95.87	SUPPLIES - PART	01-5226-002-262 P 90439
						104.50	**	
73689	7900 00	ANDERSON INDEPENDENT MAIL	916121	324-413	4/13/2019	280.00	ADVERTISING	01-5182-000-201 P 90420
			916122	324-324	3/24/2019	2.54	ADVERTISING	01-5182-000-201 P 90420
			916123	327-327	3/27/2019	2.54	ADVERTISING	01-5182-000-201 P 90420
			916124	331-331	3/31/2019	2.54	ADVERTISING	01-5182-000-201 P 90420
			916125	324-331	3/31/2019	438.63	ADVERTISING	01-5182-000-201 P 90420
			916126	43-43	4/03/2019	2.54	ADVERTISING	01-5182-000-201 P 90420
			916127	47-47	4/07/2019	2.54	ADVERTISING	01-5182-000-201 P 90420
			916128	48-48	4/08/2019	2.54	ADVERTISING	01-5182-000-201 P 90420
			916129	410-410	4/10/2019	2.54	ADVERTISING	01-5182-000-201 P 90420
			916130	412-412	4/12/2019	2.54	ADVERTISING	01-5182-000-201 P 90420

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			916131	43-43	4/03/2019	146.21	ADVERTISING	01-5182-000-201	P 90420
			916132	47-412	4/12/2019	584.84	ADVERTISING	01-5182-000-201	P 90420
			916413	0003393953	2/28/2019	2,044.50	ADVERTISING	420-5954-000-201	P 90250
						3,514.50	**		
73690	5986 00	ANDERSON OUTDOOR POWER	916331	218065	5/21/2019	8.75	REPAIRS TO EQUI	01-5021-000-251	P 90129
73691	34600 06	ANMED HEALTH	916118	2258354	5/01/2019	348.00	DRUG TESTING	01-5014-000-321	P 90039
73692	34600 02	ANMED MEDICAL EQUIPMENT	916297	2334	4/29/2019	502.00	LABORATORY TEST	01-5131-000-317	P 90463
73693	759 00	ARC3 GASES	916298	06229079	5/08/2019	53.44	SUPPLIES - AUTO	01-5226-000-262	P 90374
73694	3547 05	AT&T	916380	1200011977	5/16/2019	351.88	TELEPHONE	01-5091-001-275	F 11111
			916381	6400011972	5/16/2019	380.93	TELEPHONE	01-5091-001-275	F 11111
			916382	5607371979	5/08/2019	62.19	TELEPHONE	01-5057-000-275	F 11111
			916411	7360011976	5/16/2019	737.11	TELEPHONE	01-5091-001-275	F 11111
						1,532.11	**		
73695	3547 12	AT&T MOBILITY	916259	2X05172019	5/09/2019	28.53	TELEPHONE	142-5775-000-275	F 11111
73696	11500 00	ATTAWAY INC	916133	00-220050	2/07/2019	123.05	SUPPLIES - OFFI	01-5092-000-269	P 93444
73697	8788 00	AUTOZONE STORES LLC	916299	0171485574	5/14/2019	24.60	SUPPLIES - PART	01-5226-002-262	P 90440
			916300	0171485893	5/15/2019	14.97	SUPPLIES - PART	01-5226-002-262	P 90440
			916301	0171488309	5/20/2019	101.64	SUPPLIES - PART	01-5226-002-262	P 90440
			916302	0171488405	5/20/2019	455.80	SUPPLIES - PART	01-5226-002-262	P 90440
			916303	0171488942	5/21/2019	24.60	SUPPLIES - PART	01-5226-002-262	P 90440
			916304	0171489013	5/21/2019	49.21	SUPPLIES - PART	01-5226-002-262	P 90440
						670.82	**		
73698	4314 01	BAKER DISTRIBUTION CO	916332	X778872	4/18/2019	508.86	REPAIRS TO BUIL	01-5021-000-250	P 93453
			916333	X816461	4/24/2019	364.67	REPAIRS TO BUIL	01-5021-000-250	P 93453
						873.53	**		
73699	9000 00	BALLARD, TRACIE A	916383	SEC TRAINI	5/14/2019	17.00	MEALS	01-5082-000-236	F 11111
			916384	SEC TRAIN	5/16/2019	17.00	MEALS	01-5082-000-236	F 11111
						34.00	**		
73700	1824 00	BANK OF NEW YORK MELLON	916260	SRFLOAN	6/01/2019	7,927.17	CASH W/ FISCAL	410-1760-000-015	F 11111
73701	1824 00	BANK OF NEW YORK MELLON	916261	SRF LOAN	6/01/2019	8,457.71	CASH W/ FISCAL	410-1760-000-015	F 11111
73702	8341 27	BARGOIL, JOHN	916414	201907095	5/23/2019	240.00	FARMERS' MARKET	01-4100-600-144	F 11111
73703	16000 03	BLANCHARD MACHINERY CO	916305	GSC512039	5/15/2019	1,009.04	SUPPLIES - PART	01-5226-002-262	P 90441
73704	177 00	BROWN, PAUL	916134	MAR16-AP07	5/15/2019	1,612.00	PROFESSIONAL SE	01-5013-001-304	P 90142
			916135	APR8-APR24	5/15/2019	1,425.00	PROFESSIONAL SE	01-5013-001-304	P 90142
						3,037.00	**		
73705	8226 06	BROWNLEE, LESSIE	916262	201806063	5/28/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111

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73706	5889 00	CANCER ASSO OF ANDERSON	916263	2019-05	4/15/2019	1,500.00	CANCER ASSOCIAT	01-5851-000-829 F 11111
73707	7442 00	CAROLINA ENVIRO SYSTEMS	916306	44979S0	5/09/2019	268.46	SUPPLIES - PART	01-5226-002-262 P 93422
			916307	CM4497S	5/13/2019	268.46-	SUPPLIES - PART	01-5226-002-262 P 93422
			916308	45009S	5/13/2019	395.66	SUPPLIES - PART	01-5226-002-262 P 93422
						395.66 **		
73708	2752 00	CAROLINA INTERNATIONAL	916193	X106075273	5/14/2019	98.42	SUPPLIES - PART	01-5226-002-262 P 93433
73709	8197 00	CAROLINA PEST CONTROL	916309	HEALTH 519	5/19/2019	90.00	SERVICE CONTRAC	01-5331-000-375 P 90733
73710	5652 00	CARSON'S NUT-BOLT & TOOL	916176	3814786	5/20/2019	36.40	SIGNS	01-5221-000-259 P 90097
			916177	3814571	5/20/2019	434.42	SIGNS	01-5221-000-259 P 90097
						470.82 **		
73711	1628 02	CDW GOVERNMENT INC	916418	RWZ1219	4/17/2019	509.82	SUPPLIES - OFFI	01-5161-000-269 P 90202
73712	2635 03	CHARTER COMMUNICATIONS	916264	0590695488	5/03/2019	118.54	TELEPHONE	01-5081-000-275 F 11111
			916385	6437510514	5/14/2019	75.97	TELEPHONE	01-5021-000-275 F 11111
			916386	6510870514	5/14/2019	67.48	TELEPHONE	01-5021-000-275 F 11111
						261.99 **		
73713	25300 00	CHRISTOPHER TRUCKS INC	916178	CM531202	5/08/2019	23.87-	SUPPLIES - PART	01-5226-002-262 P 90411
			916179	531856	5/14/2019	44.94	SUPPLIES - PART	01-5226-002-262 P 90411
			916180	532088	5/16/2019	29.64	SUPPLIES - PART	01-5226-002-262 P 90411
			916181	532317	5/17/2019	35.65	SUPPLIES - PART	01-5226-002-262 P 90411
						86.36 **		
73714	3046 04	CINTAS CORP #216	916310	4022299357	5/21/2019	800.61	UNIFORMS AND CL	01-5221-000-280 P 92387
			916334	4021880353	5/14/2019	88.92	UNIFORMS AND CL	01-5021-000-280 P 92851
			916335	4022306413	5/21/2019	88.92	UNIFORMS AND CL	01-5021-000-280 P 92851
			916336	4022306846	5/21/2019	84.68	UNIFORMS AND CL	01-5021-000-280 P 92851
						1,063.13 **		
73715	7799 00	CITY ELECTRIC SUPPLY	916337	AND/145378	5/06/2019	64.18	REPAIRS TO BUIL	01-5021-000-250 P 90112
73716	492 00	CITY OF ANDERSON	916265	UTILITYBON	6/01/2019	230,129.48	DEPOSITS WITH C	410-1500-300-302 F 11111
73717	492 17	CITY OF ANDERSON	916323	0507-0513	5/14/2019	60.00	DT - CITY OF AN	01-2500-200-305 F 11111
73718	8226 07	CLARK, ROBIN	916266	201907010	5/28/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
73719	8826 01	CLINE HOSE & HYDR LLC	916194	02575264	5/06/2019	307.79	SUPPLIES - PART	01-5226-002-262 P 93434
73720	3054 02	CRESCENT SUPPLY CO INC	916338	395404	4/26/2019	161.53	REPAIRS TO BUIL	01-5021-000-250 P 90252
			916339	395403	4/26/2019	34.12	REPAIRS TO BUIL	01-5021-000-250 P 90252
			916340	395401	4/25/2019	9.63	REPAIRS TO BUIL	01-5021-000-250 P 90252
			916341	395297	4/17/2019	55.47	REPAIRS TO BUIL	01-5021-000-250 P 90252
			916342	395739	5/17/2019	29.16	REPAIRS TO BUIL	01-5021-000-250 P 90252
			916343	395738	5/17/2019	145.52	REPAIRS TO BUIL	01-5021-000-250 P 90252
			916344	395802	5/17/2019	32.66	REPAIRS TO BUIL	01-5021-000-250 P 90252

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73721	592 01	DELTA LANDSCAPE & SUPPLY	916311	118499	5/16/2019	989.75	SUPPLIES - LAND	01-5221-000-270 P 90317
73722	9392 00	DILLARD EXCAVATING CO.	916419	APPLICAT#3	3/31/2019	185,515.54	CIP - NO SPECIF	410-1800-000-001 P 91815
73723	5688 00	DILMAR OIL CO INC	916312	2476892	5/20/2019	1,595.51	SUPPLIES - PART	01-5226-002-262 P 90443
73724	32650 00	EBS INC.	9163247	105261	5/14/2019	127.33	REPAIRS TO BUIL	01-5021-000-250 P 93451
73725	8290 00	ED PERRY AUTO PARTS	916182	02JM8348	5/16/2019	160.14	SUPPLIES - PART	01-5226-002-262 P 90430
			916183	02JM7042	5/13/2019	55.28	SUPPLIES - PART	01-5226-002-262 P 90430
			916184	02JM7197	5/14/2019	67.51	SUPPLIES - PART	01-5226-002-262 P 90430
			916185	02JM9969	5/21/2019	242.18	SUPPLIES - PART	01-5226-002-262 P 90430
						525.11	**	
73726	7616 00	ELECTRIC CITY NEWS - DBA	916420	6435	4/18/2019	250.00	ADVERTISING	01-5091-000-201 P 93414
73727	1458 02	FASTENAL COMPANY, THE	916195	CAND146896	4/24/2019	15.54	SUPPLIES - AUTO	01-5226-000-262 P 93424
73728	5285 00	FIRST IMPRESSIONS LAWN	916345	9159	5/21/2019	1,100.00	LANDSCAPING - M	01-5021-000-322 P 90311
73729	257 00	FORMS & SUPPLY INC	916137	5038240-0	5/20/2019	1,237.93	SUPPLIES - OFFI	01-5059-000-269 P 90473
			916138	5037081-0	5/17/2019	36.48	SUPPLIES - OFFI	01-5131-000-269 P 90468
			916139	5036745-0	5/17/2019	38.08	SUPPLIES - OFFI	01-5131-000-269 P 90468
						1,312.49	**	
73730	9128 00	GLOBAL PUBLIC SAFETY LLC	916196	173237	4/04/2019	780.35	SUPPLIES - PART	01-5226-002-262 P 93423
			916313	173574	5/15/2019	538.14	SUPPLIES - PART	01-5226-002-262 P 93432
			916314	173561	5/15/2019	38.31	SUPPLIES - PART	01-5226-002-262 P 93432
			916315	173560	5/15/2019	260.27	SUPPLIES - PART	01-5226-002-262 P 93432
						1,617.07	**	
73731	9091 00	GOODSON VETERINARY SERV	916140	051319	5/13/2019	675.00	PROFESSIONAL SE	01-5111-000-304 P 90010
			916141	051419	5/14/2019	715.00	PROFESSIONAL SE	01-5111-000-304 P 90010
			916346	051619	5/16/2019	500.00	PROFESSIONAL SE	01-5111-000-304 P 90010
			916347	052019	5/20/2019	670.00	PROFESSIONAL SE	01-5111-000-304 P 90010
			916348	052119	5/21/2019	720.00	PROFESSIONAL SE	01-5111-000-304 P 90010
						3,280.00	**	
73732	7248 02	GOODWYN MILLS CAWOOD INC	916316	GRE1900172	5/03/2019	7,000.00	CIP - NO SPECIF	410-1800-000-001 P 93449
			916317	GRE1900171	4/03/2019	8,000.00	CIP - NO SPECIF	410-1800-000-001 P 93449
						15,000.00	**	
73733	37250 00	GOSSETT CONCRETE PIPE CO	916318	58860	5/13/2019	2,722.08	SUPPLIES - PIPE	01-5221-000-272 P 90342
73734	9398 00	GREATAMERICA FINANCIAL	916142	24812381	5/16/2019	353.93	PROFESSIONAL SE	01-5059-000-304 P 91880
73735	5474 02	GREENVILLE OFFICE SUPPLY	916319	678226-0	5/22/2019	1,478.32	SUPPLIES - OFFI	01-5042-000-269 P 90266
73736	4003 00	GROVE MEDICAL, INC.	916186	5803562	4/25/2019	35.72	MEDICAL ALLOWAN	01-5331-000-237 P 90755
			916187	5811343	5/14/2019	81.44	MEDICAL ALLOWAN	01-5331-000-237 P 90755
			916188	5811704	5/14/2019	270.62	MEDICAL ALLOWAN	01-5331-000-237 P 90755
			916189	5811911	5/14/2019	701.39	MEDICAL ALLOWAN	01-5331-000-237 P 90755
			916190	5811962	5/15/2019	153.70	MEDICAL ALLOWAN	01-5331-000-237 P 90755

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			916191	5812264	5/15/2019	351.64 1,594.51 **	MEDICAL ALLOWAN	01-5331-000-237	P 90755
73737	817 00	HENRY SCHEIN	916267	64190992	4/12/2019	864.47	SUPPLIES - MEDI	01-5131-000-283	F 11111
73738	3396 01	HENRY SCHEIN ANIMAL HEAL	916143	RE22299	5/03/2019	956.22	SUPPLIES - MEDI	194-5973-000-283	P 93322
			916144	RE04181	5/02/2019	662.93	SUPPLIES - MEDI	194-5973-000-283	P 93322
			916268	RE45090	5/07/2019	1,614.15	SUPPLIES - MEDI	01-5111-000-283	F 11111
			916269	RE45088	5/07/2019	1,614.15-	SUPPLIES - MEDI	01-5111-000-283	F 11111
			916270	RE45124	5/07/2019	1,810.81	SUPPLIES - MEDI	01-5111-000-283	F 11111
			916271	RE45123	5/07/2019	1,810.81-	SUPPLIES - MEDI	01-5111-000-283	F 11111
			916272	RE54597	5/07/2019	334.81	SUPPLIES - MEDI	01-5111-000-283	F 11111
			916273	RE57811	5/08/2019	662.93	SUPPLIES - MEDI	01-5111-000-283	F 11111
			916274	RE79860	5/09/2019	223.10	SUPPLIES - MEDI	01-5111-000-283	F 11111
			916327	RE63148	5/08/2019	1,561.94	SUPPLIES - MEDI	194-5973-000-283	P 93382
			916328	RE87724	5/10/2019	477.01 4,878.94 **	SUPPLIES - MEDI	194-5973-000-283	P 93416
73739	3080 00	HILLS MACHINERY CO, LLC	916320	IG04717	5/16/2019	82.33	SUPPLIES - PART	01-5226-002-262	P 90361
			916321	IG04717A	5/17/2019	577.41 659.74 **	SUPPLIES - PART	01-5226-002-262	P 90361
73740	8690 00	HILLS PET NUTRITION SALES	916145	233038244	5/10/2019	1,288.15	SUPPLIES - ANIM	01-5111-000-292	P 90586
			9163245	233085214	5/17/2019	782.95 2,071.10 **	SUPPLIES - ANIM	01-5111-000-292	P 90586
73741	4391 00	INTERSTATE BATTERIES	916322	80002731	5/15/2019	73.78	SUPPLIES - PART	01-5226-002-262	P 90447
73742	8259 01	JM SMITH CORP	916421	3534467161	5/09/2019	66.08	CREDIT CARD CHA	410-5612-641-206	F 11111
73743	8226 49	KEY, CRYSTAL	916238	201907056	5/21/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
73744	9300 00	LANDSCAPERS SUPP OF GVLE	916197	466561	5/06/2019	310.69	SUPPLIES - PART	01-5226-002-262	P 93425
			916198	589165	5/07/2019	39.91 350.60 **	SUPPLIES - PART	01-5226-002-262	P 93425
73745	4934 00	LAZER CONSTRUCTION CO INC	916146	7518-09/04	4/29/2019	117,162.00	CIP	360-5231-000-401	P 91130
73746	1994 00	LEE TRANSPORT EQUIP INC	916199	207892	5/10/2019	707.97	SUPPLIES - PART	01-5226-002-262	P 90364
			916200	208023	5/15/2019	305.12 1,013.09 **	SUPPLIES - PART	01-5226-002-262	P 90364
73747	8226 33	LEE, YOLANDA	916239	201806740	5/28/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
73748	2329 00	LINDER INDUSTRIAL MACH CO	884464	SR015084-1	2/01/2018	75.90-	SUPPLIES - PART	01-5226-002-262	P 80119
			916201	26019840-1	5/07/2019	249.14 173.24 **	SUPPLIES - PART	01-5226-002-262	P 93426
73749	6530 00	LLOYD ROOFING COMPANY	916415	APP # 3	4/23/2019	254,520.00	CIP	360-5231-000-401	F 11111
73750	48800 01	LOWES CREDIT SERVICES	916202	14327/8656	5/13/2019	4.06	SUPPLIES - AUTO	01-5226-000-262	P 93431
			916203	10644/8656	5/07/2019	18.66	SUPPLIES - PART	01-5226-002-262	P 93430
			916349	09050/5276	5/16/2019	20.06	REPAIRS TO BUIL	01-5021-000-250	P 90285

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			916350	09646/5318	5/15/2019	42.17	REPAIRS TO BUIL	01-5021-000-250 P 90285
			916351	09801/5276	5/20/2019	101.63	REPAIRS TO BUIL	01-5021-000-250 P 90285
			916352	09802/5276	5/20/2019	30.45	REPAIRS TO BUIL	01-5021-000-250 P 90285
			916353	25991/5276	5/14/2019	189.02	SUPPLIES - LAND	01-5021-000-270 P 90146
			916354	14866/5318	5/15/2019	121.94	SUPPLIES - LAND	01-5021-000-270 P 90146
			916396	02621/5116	4/24/2019	162.12	SMALL HAND TOOL	420-5954-000-260 P 90233
						690.11	**	
73751	8921 00	MALWAREBYTES	916397	100038836	5/02/2019	15,152.00	COMPUTER SOFTWA	01-5092-000-209 P 93202
73752	4512 00	MICROSCOPE SERV & REPAIR	916355	13523	5/08/2019	381.75	REPAIRS TO BUIL	01-5111-000-250 P 93384
73753	895 00	MISSION COMMUNICATIONS	916398	1028592	5/01/2019	20,055.60	SERVICE CONTRAC	410-5612-641-375 P 93410
73754	9307 00	MORGAN CORP	916399	AP#8/36904	4/26/2019	441,269.77	CIP - ROAD CONS	117-5960-000-401 P 91066
73755	441 01	MORRIS BUSINESS SOLUTIONS	916147	87844	5/13/2019	92.29	PHOTOCOPY EQUIP	01-5013-000-347 P 90912
			916207	88063	5/15/2019	31.62	PHOTOCOPY EQUIP	01-5226-000-347 P 92404
						123.91	**	
73756	198 17	MOTOROLA SOLUTIONS	916400	8280756384	5/22/2019	172.59	AR - TECHNICAL	01-1320-500-712 P 90565
			916401	8280756402	5/22/2019	80.25	AR - TECHNICAL	01-1320-500-712 P 90565
						252.84	**	
73757	56225 00	NEWTON SHOES INC, J H	916148	3251963	4/06/2019	125.00	SAFETY	01-5182-000-284 P 93269
			916356	70798	5/21/2019	130.00	SAFETY	01-5021-000-284 P 90147
						255.00	**	
73758	2672 00	NEXSEN PRUET LLC	916149	535756912	5/08/2019	515.50	CIP - AVIGATION	142-5775-007-401 P 91061
			916150	535756913	5/08/2019	60.00	CIP - AVIGATION	142-5775-007-401 P 91061
			916151	535756915	5/08/2019	660.00	CIP - AVIGATION	142-5775-007-401 P 91061
			916152	535756921	5/08/2019	366.50	CIP - AVIGATION	142-5775-007-401 P 91061
						1,602.00	**	
73759	4193 01	OFFICE DEPOT INC	916153	306534428	4/25/2019	421.86	SUPPLIES - OFFI	01-5041-000-269 P 90223
			916208	308329582	5/01/2019	229.11	SUPPLIES - OFFI	01-5226-000-269 P 90370
			916209	308329992	4/30/2019	38.65	SUPPLIES - OFFI	01-5226-000-269 P 90370
						689.62	**	
73760	57153 00	OLD STONE TRACTOR	916211	CT00148	5/15/2019	223.49	SUPPLIES - PART	01-5226-002-262 P 90450
			916212	CT00269	5/13/2019	155.08	SUPPLIES - PART	01-5226-002-262 P 90450
			916213	CT00276	5/14/2019	28.12	SUPPLIES - PART	01-5226-002-262 P 90450
			916214	CT00331	5/15/2019	39.92	SUPPLIES - PART	01-5226-002-262 P 90450
			916215	CT00384	5/15/2019	338.73	SUPPLIES - PART	01-5226-002-262 P 90450
						785.34	**	
73761	6513 01	OLDCASTLE ARCHITECTURAL	916216	301862450	5/16/2019	78.58	SUPPLIES - CONC	01-5221-000-266 P 90106
			916217	301855495	5/08/2019	615.16	SUPPLIES - CONC	01-5221-000-266 P 90106
						693.74	**	
73762	7278 00	ORGANIZATIONAL MANAGEMENT	916403	5-19	3/31/2019	6,296.40	SERVICE CONTRAC	410-5612-641-375 P 93411
73763	2071 01	ORKIN	916357	182477271	4/25/2019	51.11	EXTERMINATORS	01-5021-000-312 P 93454

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			916377	183405135	5/01/2019	51.11 102.22 **	EXTERMINATORS	01-5021-000-312	P 93454
73764	8226 27	OWEN, MADISON	916240	201906982	5/28/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
73765	4907 00	PETERBILT OF KNOXVILLE	916218	11-446896	5/14/2019	382.35	SUPPLIES - PART	01-5226-002-262	P 90383
			916219	11-447068	5/16/2019	49.50 431.85 **	SUPPLIES - PART	01-5226-002-262	P 90383
73766	146 00	PICKENS CONSTRUCTION INC	916220	2466	5/17/2019	2,111.48	SUPPLIES - ASPH	01-5221-000-261	P 90346
			916221	2459	5/16/2019	174.27	SUPPLIES - ASPH	01-5221-000-261	P 90346
			916222	2456	5/15/2019	2,130.41 4,416.16 **	SUPPLIES - ASPH	01-5221-000-261	P 90346
73767	60200 07	PIEDMONT NATURAL GAS CO	916241	9001055420	5/15/2019	36.00	ELECTRICITY AND	142-5775-000-212	F 11111
			916242	6000758586	5/15/2019	47.73	ELECTRICITY AND	142-5775-000-212	F 11111
			916243	0000758589	5/15/2019	38.20	ELECTRICITY AND	142-5775-000-212	F 11111
			916244	0000758589	5/15/2019	23.54	ELECTRICITY AND	142-5775-000-212	F 11111
			916245	1000759009	5/15/2019	127.60	ELECTRICITY AND	01-5221-000-212	F 11111
			916246	3000759012	5/15/2019	77.04	ELECTRICITY AND	01-5226-000-212	F 11111
			916247	8000759011	5/15/2019	23.54	ELECTRICITY AND	01-5226-000-212	F 11111
			916387	755047004	5/15/2019	25.73 399.38 **	ELECTRICITY AND	01-5021-000-212	F 11111
73768	8226 85	POSEY, TAMMY	916248	201806640	5/17/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
73769	2187 00	POWDERSVILLE WATER CO INC	916388	5000362000	5/15/2019	19.62	WATER AND SEWER	01-5021-000-286	F 11111
			916392	56-3010-01	5/15/2019	19.62	WATER AND SEWER	410-5612-641-286	F 11111
			916393	41-5315-01	5/15/2019	19.62 58.86 **	WATER AND SEWER	410-5612-641-286	F 11111
73770	5571 00	PRIORITY ONE SECURITY INC	916358	1831434	5/03/2019	110.00	FIRE ALARMS	01-5021-000-343	P 90160
73771	1343 00	QUALITY CARE PRESSURE CLE	916359	5363	5/14/2019	450.00	SERVICE CONTRAC	01-5021-000-375	P 90292
			916360	5365	5/20/2019	450.00 900.00 **	SERVICE CONTRAC	01-5021-000-375	P 90292
73772	9510 00	READYREFRESH BY NESTLE	916154	2500033796	5/03/2019	15.86	MEALS	142-5775-001-236	P 93435
			916155	2500181835	5/03/2019	44.10	MEALS	01-5092-000-236	P 93415
			916156	2500052614	5/03/2019	15.86	MEALS	01-5066-002-236	P 93420
			916404	2500018961	5/03/2019	35.21 111.03 **	MEALS	01-5955-000-236	P 93445
73773	3950 05	REGIONS BANK CORP TRUST	916249	SW REV BON	6/01/2019	25,644.64	CASH W/ FISCAL	420-1760-000-015	F 11111
73774	8226 25	REID, CHARLES	916250	201806819	5/28/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
73775	9412 00	RELIANT TECHNOLOGY LLC	916405	24548	5/23/2019	4,274.95	PROFESSIONAL SE	01-5092-000-304	P 93442
73776	7288 00	REMOTEC INC	916402	016739	5/16/2019	3,884.00	REPAIRS TO EQUI	01-5181-000-251	P 93018
73777	4812 00	RICHARD KAY SUPERSTORE	916223	78207	5/17/2019	170.20	SUPPLIES - PART	01-5226-002-262	P 90431

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
73778	9233 00	RIDGEWATER ENGINEERING	916406	18040-11	5/06/2019	5,150.00	ENGINEERING	410-5612-641-311	P 93412
			916422	19069	4/04/2019	1,495.00	PROFESSIONAL SE	01-5021-000-304	P 93507
			916423	19069-2	5/09/2019	2,085.00	PROFESSIONAL SE	01-5021-000-304	P 93507
						8,730.00	**		
73779	7470 01	ROADRUNNER PHARMACY INC	916361	99/726501	5/13/2019	470.69	SUPPLIES - MEDI	01-5111-000-283	P 90997
73780	9045 00	ROGERS GROUP INC	916224	0273000450	5/08/2019	3,033.45	SUPPLIES - ASPH	01-5221-000-261	P 90347
73781	2710 00	SAFETY PRODUCTS INC	916226	542742	5/17/2019	1,212.97	SIGNS	01-5221-000-259	P 90343
73782	213 00	SC CORONERS ASSOCIATION	916251	SCCA DUES	5/20/2019	200.00	DUES AND SUBSCR	01-5131-000-211	F 11111
73783	47401 00	SC CRIMINAL JUSTICE	916395	2000451197	5/21/2019	5.00	TRAINING FOR EM	01-5161-000-277	F 11111
73784	7766 00	SC DEPARTMENT OF ADMIN	916407	C129962	5/21/2019	112.00	COMMUNICATION E	174-5063-000-306	P 90555
73785	1772 00	SC DEPT OF REVENUE & TAX	916394	MAY 2019	6/01/2019	925.07	CAPITAL PURCHAS	165-5912-029-499	F 11111
73786	3709 00	SGA ARCHITECTURE LLC	916362	32093	4/03/2019	464.06	CIP - EASTWEST	180-5916-011-401	P 90913
73787	8226 77	SMITH, JACQUELINE	916252	201906970	5/28/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
73788	71675 01	SOUTHEASTERN PAPER GRP	916157	4488881/A	4/29/2019	328.89	SUPPLIES - CLEA	01-5111-000-265	P 90488
			916158	4488881/B	4/29/2019	918.12	SUPPLIES - CHEM	01-5111-000-264	P 90487
			916159	4488881/C	4/29/2019	138.52	SUPPLIES - CHEM	01-5111-000-264	P 93324
			916160	4474036	4/29/2019	51.81	SUPPLIES - CLEA	01-5111-000-265	P 90488
			916363	4501236	5/09/2019	242.83	SUPPLIES - CLEA	01-5021-000-265	P 90287
			916364	4501523	5/16/2019	290.25	SUPPLIES - CLEA	01-5021-000-265	P 90287
						1,970.42	**		
73789	2661 00	SOUTHERN STATES	916227	E191169	5/16/2019	226.79	SUPPLIES - LAND	01-5221-000-270	P 90316
73790	1080 02	SPIRIT TELECOM	916253	1510118	5/31/2019	1,927.95	TELEPHONE	01-5331-000-275	F 11111
			916254	1512195	5/31/2019	1,087.28	TELEPHONE	01-5331-000-275	F 11111
						3,015.23	**		
73791	7555 00	STEEN ENTERPRISES INC	916228	IN26785	5/08/2019	72.37	SUPPLIES - PART	01-5226-002-262	P 93428
73792	8341 29	T.L. HANNA HIGH SCHOOL	916417	201907112	5/23/2019	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
73793	4066 00	THOMSON REUTERS	916161	84090509/A	5/01/2019	912.69	DUES AND SUBSCR	114-5056-000-211	P 93078
			916162	840190509B	5/01/2019	521.53	DUES AND SUBSCR	114-5056-001-211	P 93079
						1,434.22	**		
73794	8341 28	THORNE, LEANE	916416	201907060	6/03/2019	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
73795	77598 00	TOWN OF PENDLETON	916255	2018/19-24	5/22/2019	5,993.25	REVENUE REMITTA	410-5612-641-255	F 11111
73796	77598 00	TOWN OF PENDLETON	916256	CLEM-PTON	6/01/2019	809.16	CASH W/ FISCAL	410-1760-000-015	F 11111
73797	61700 02	TPM - CORPORATE LEASING	916163	2415071513	5/30/2019	373.71	PROFESSIONAL SE	01-5059-000-304	P 90472

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73798	2906 00	TRI-STAR IMPORTS	916408	D56498	5/22/2019	513.78	REPAIRS TO EQUI	410-5612-641-303	P 90034
73799	6019 01	ULINE INC	916365	108287100	5/02/2019	112.20	SUPPLIES - ANIM	01-5111-000-292	P 93385
73800	4951 00	UNIFIRST CORPORATION	916165	2961700526	5/21/2019	60.22	UNIFORMS AND CL	142-5775-000-280	P 90679
			916166	2961700526	5/21/2019	38.94	UNIFORMS AND CL	142-5775-001-280	P 90680
			916167	2961700526	5/21/2019	11.49	SAFETY	142-5775-001-284	P 90681
			916229	2961700675	5/21/2019	47.09	UNIFORMS AND CL	01-5226-000-280	P 90410
			916230	2961700525	5/21/2019	122.90	UNIFORMS AND CL	01-5226-000-280	P 90410
						280.64	**		
73801	8741 01	UNITED REFRIGERATION INC	916366	67749947-0	4/29/2019	104.48	REPAIRS TO BUIL	01-5021-000-250	P 93452
73802	3190 05	VERIZON WIRELESS	916257	9829294823	5/24/2019	131.14	TELEPHONE	01-5081-000-275	F 11111
73803	79980 00	VIC BAILEY FORD	916231	181049	5/13/2019	77.66	SUPPLIES - PART	01-5226-002-262	P 90387
73804	80250 01	VULCAN MATERIALS COMPANY	916168	13080939	5/08/2019	1,165.15	CIP - SHILOH CH	176-5914-075-401	P 93278
73805	80450 08	WAL-MART COMMUNITY	916169	08428/0515	5/15/2019	85.40	SUPPLIES - MEDI	01-5111-000-283	P 90843
			916170	08427/0515	5/15/2019	142.46	SUPPLIES - ANIM	01-5111-000-292	P 90507
			916368	06883/0520	5/20/2019	18.55	MEALS	01-5111-000-236	P 90170
						246.41	**		
73806	8155 01	WALDROP INC	916367	89845369	5/01/2019	764.00	SERVICE CONTRAC	01-5021-000-376	P 90298
73807	2026 00	WESTAR TIRE & ALIGNMENT	916232	152717	5/16/2019	644.69	SUPPLIES - PART	01-5226-002-262	P 90433
			916233	152718	5/16/2019	362.56	SUPPLIES - PART	01-5226-002-262	P 90433
						1,007.25	**		
73808	7851 00	WHITAKER BROS BUSINESS	916234	0271832	5/13/2019	1,195.00	SUPPLIES - OFFI	01-5081-000-269	P 93301
73809	81750 01	WHITE JONES HARDWARE &	916369	398000/2	5/17/2019	7.70	REPAIRS TO EQUI	01-5021-000-251	P 90136
			916370	882173/1	5/20/2019	17.93	REPAIRS TO BUIL	01-5021-000-250	P 90128
			916371	882115/1	5/17/2019	7.47	REPAIRS TO BUIL	01-5021-000-250	P 90128
			916372	882205/1	5/21/2019	6.87	REPAIRS TO BUIL	01-5021-000-250	P 90128
			916373	882199/1	5/21/2019	10.25	REPAIRS TO BUIL	01-5021-000-250	P 90128
						50.22	**		
73810	81750 00	WHITE JONES HARDWARE AND	916235	398002/2	5/17/2019	.83	SUPPLIES - CLEA	01-5331-000-265	P 90737
			916236	882108/1	5/17/2019	42.78	SUPPLIES - PART	01-5226-002-262	P 90388
			916237	882099/1	5/16/2019	102.31	SUPPLIES - BUIL	01-5221-000-268	P 90113
			916409	398088/2	5/22/2019	30.83	SUPPLIES & REPA	410-5612-641-288	P 90483
			916410	882169/1	5/20/2019	9.04	SUPPLIES & REPA	410-5612-641-288	P 90483
						185.79	**		
73811	540 00	WHITTEN'S NURSERY &	916374	16195	5/19/2019	506.06	SUPPLIES - LAND	01-5021-000-270	P 90150
73812	7135 00	WILLIAMS, ANTHONY D	916258	MILE REM	5/12/2019	32.71	TRAVEL	01-5221-000-279	F 11111
73813	8999 00	WILLIAMS, CAROLYN D	916389	SEC / 0516	5/16/2019	17.00	MEALS	01-5082-000-236	F 11111
			916390	SEC / 0514	5/14/2019	17.00	MEALS	01-5082-000-236	F 11111
						34.00	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
73814	7246 00	WORKMAN ASSOCIATES LLC	916171	GENTRY/MOR	5/16/2019	900.00	PROFESSIONAL SE	118-5970-000-304	P 90772
73815	4194 07	XEROX CORPORATION	916172	096724361	5/01/2019	420.88	PHOTOCOPY EQUIP	01-5059-000-347	P 90486
			916173	096643136	4/20/2019	376.99	PHOTOCOPY EQUIP	01-5059-000-347	P 90486
			916174	096643139	4/20/2019	72.21	PHOTOCOPY EQUIP	01-5059-000-347	P 90486
						870.08	**		
73816	8220 00	YORK X-RAY INC	916375	94530	5/10/2019	285.00	REPAIRS TO BUIL	01-5111-000-250	P 93383
73817	8519 00	ZAHND, TODD	916376	6416	5/21/2019	1,110.00	LANDSCAPING - M	01-5021-000-322	P 90300
73818	9512 00 4	SEASONS DEMOLITION INC	916175	1012	5/08/2019	44,600.00	BUILDING DEMOLI	01-5411-000-323	P 93439

140 CHECKS WRITTEN: 1,492,190.15

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
73819	3438 00	DELL MARKETING L.P.	916379	0309020086	4/03/2019	21,903.71	NARC - FEDERAL	195-5921-003-241	P 92931

1 CHECKS WRITTEN: 21,903.71