

REQUESTED BY: KBWATERS
 9:39:50 6/05/2019

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 6/05/2019

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
=====	=====	=====	=====	=====	=====	=====	=====	=====
73886	5535 00	A + COLLISION INC	916424	14936	5/21/2019	448.80	CONTRACTED LABO	01-5226-002-324 P 90434
73887	9158 00	AAA SUPPLY INC	916627	04-502180	5/23/2019	48.13	REPAIRS TO BUIL	01-5021-000-250 P 90096
73888	1988 00	ABC BANNERS & SIGNS INC	916425	2019032937	4/22/2019	684.80	SIGNS	420-5954-000-259 P 93404
73889	99 00	ACE ENERGY CORP	916628	INV-227298	5/21/2019	18,188.22	FUEL AND OIL -	01-5226-002-216 P 90001
73890	9478 00	ADC ENGINEERING INC	916629	1835400286	5/29/2019	5,965.00	CIP	177-5864-000-401 P 92884
73891	1139 02	ADVANCE AUTO PARTS	916426	0914063847	5/20/2019	6.88	SUPPLIES - AUTO	01-5226-000-262 P 90375
			916630	0914184530	5/21/2019	29.20	SUPPLIES - PART	01-5226-002-262 P 90437
			916631	0914284544	5/22/2019	34.22	SUPPLIES - PART	01-5226-002-262 P 90437
						70.30	**	
73892	9014 00	AERO PERFORMANCE	916515	583307	5/24/2019	346.40	SUPPLIES - AVIA	142-5775-001-223 P 93319
			916516	402641	5/21/2019	72.85	SUPPLIES - AVIA	142-5775-001-223 P 93319
			916517	401307	5/14/2019	306.79	SUPPLIES - AVIA	142-5775-001-223 P 93319
			916518	583022	5/15/2019	96.90	SUPPLIES - AVIA	142-5775-001-223 P 93319
			916519	401537	5/15/2019	12.82	SUPPLIES - AVIA	142-5775-001-223 P 93319
			916520	499698	5/06/2019	42.31	SUPPLIES - AVIA	142-5775-001-223 P 93319
			916521	499333	5/03/2019	36.25	SUPPLIES - AVIA	142-5775-001-223 P 93319
						914.32	**	
73893	1800 04	ALL PHASE ELEC SUPP CO	916632	0184580439	5/23/2019	75.14	REPAIRS TO BUIL	01-5021-000-250 P 90100
73894	8138 00	ALTEC INDUSTRIES	916427	11175552	5/15/2019	46.40	SUPPLIES - PART	01-5226-002-262 P 93461
73895	9209 00	AMERICAN SECURITY	916633	296097	5/18/2019	2,231.66	SERVICE CONTRAC	01-5021-000-375 P 90503
73896	526 00	AMERITAS LIFE INSURANCE	916746	MAY DEDUCT	5/29/2019	62.83	WH - COMPANION	01-2100-000-121 F 11111
73897	4400 00	ANDERSON AUTO PARTS INC	916428	713379	5/16/2019	34.76	SUPPLIES - PART	01-5226-002-262 P 90438
			916429	713495	5/17/2019	32.89	SUPPLIES - PART	01-5226-002-262 P 90438
			916430	713545	5/17/2019	51.34	SUPPLIES - PART	01-5226-002-262 P 90438
			916431	713665	5/20/2019	30.52	SUPPLIES - PART	01-5226-002-262 P 90438
			916432	713735	5/20/2019	116.15	SUPPLIES - PART	01-5226-002-262 P 90438
			916433	714076	5/22/2019	97.44	SUPPLIES - PART	01-5226-002-262 P 90438
			916634	713796	5/21/2019	32.89	SUPPLIES - PART	01-5226-002-262 P 90438
			916635	713911	5/21/2019	29.35	SUPPLIES - PART	01-5226-002-262 P 90438
			916636	713921	5/21/2019	6.07	SUPPLIES - PART	01-5226-002-262 P 90438
			916637	714048	5/22/2019	28.42	SUPPLIES - PART	01-5226-002-262 P 90438
			916638	704231	5/23/2019	211.84	SUPPLIES - PART	01-5226-002-262 P 90438
			916639	714314	5/24/2019	59.50	SUPPLIES - PART	01-5226-002-262 P 90438
			916640	714349	5/24/2019	124.51	SUPPLIES - PART	01-5226-002-262 P 90438
			916641	714357	5/24/2019	1.65	SUPPLIES - PART	01-5226-002-262 P 90438
			916642	713523	5/17/2019	192.54	SUPPLIES - AUTO	01-5226-000-262 P 90378
			916643	714560	5/28/2019	54.54	SUPPLIES - AUTO	01-5226-000-262 P 90378
						614.95	**	
73898	26055 00	ANDERSON CO CLERK OF CT	916747	MAY 2919	5/29/2019	20.00	BUILDING DEMOLI	01-5411-000-323 F 11111
73899	6000 00	ANDERSON CO DSS	916856	4TH QTR 19	5/30/2019	500.00	EMERGENCY RELIE	01-5302-000-234 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
73900	9060 01	ANDERSON COUNTY CVB	916748	MAY 2019 A	5/21/2019	3,312.44	CONVENTION VISI	175-5531-000-201	F 11111
			916749	MAY 2019 B	5/21/2019	9,187.56	ADVERTISING AND	177-5864-000-201	F 11111
						12,500.00	**		
73901	5254 00	ANDERSON COUNTY HUMANE	916804	422-426	6/03/2019	2,155.00	LOW COST SPAY A	01-5851-000-058	F 11111
73902	5254 00	ANDERSON COUNTY HUMANE	916805	429-503	6/03/2019	1,670.00	LOW COST SPAY A	01-5851-000-058	F 11111
73903	5254 00	ANDERSON COUNTY HUMANE	916806	05060510	6/03/2019	1,005.00	LOW COST SPAY A	01-5851-000-058	F 11111
73904	5254 00	ANDERSON COUNTY HUMANE	916807	0520-0524	6/03/2019	2,460.00	LOW COST SPAY A	01-5851-000-058	F 11111
73905	5254 00	ANDERSON COUNTY HUMANE	916808	0730-0801	6/03/2019	1,260.00	LOW COST SPAY A	01-5851-000-058	F 11111
73906	7500 00	ANDERSON FIRE & SAFETY	916685	1711	5/03/2019	1,875.00	FIRE ALARMS	01-5021-000-343	P 90157
			916686	1711	5/03/2019	381.00	FIRE ALARMS	01-5021-000-343	P 93474
			916796	1795	5/22/2019	216.00	REPAIRS TO BUIL	01-5955-000-250	P 93527
						2,472.00	**		
73907	814 00	ANDERSON FORD LLC	916434	5011553	5/22/2019	21.35	SUPPLIES - PART	01-5226-002-262	P 90439
			916435	5011610	5/23/2019	107.47	SUPPLIES - PART	01-5226-002-262	P 90439
			916644	5011533	5/21/2019	18.73	SUPPLIES - PART	01-5226-002-262	P 90439
			916645	5011603	5/23/2019	87.55	SUPPLIES - PART	01-5226-002-262	P 90439
						235.10	**		
73908	4997 03	ANDERSON FREE CLINIC	916814	4TH QTR 19	5/30/2019	7,500.00	ANDERSON FREE C	01-5851-000-059	F 11111
73909	884 00	ANDERSON MECHANICAL INC	916531	1388853	5/15/2019	335.70	REPAIRS TO EQUI	01-5955-000-251	P 93469
73910	5986 00	ANDERSON OUTDOOR POWER	916436	218116	5/22/2019	58.68	SUPPLIES - BUIL	01-5221-000-268	P 90109
			916646	218240	5/23/2019	334.90	SUPPLIES - PART	01-5226-002-262	P 90356
			916647	218269	5/23/2019	91.68	SUPPLIES - PART	01-5226-002-262	P 90356
						485.26	**		
73911	5761 01	ANDERSON WINNELSON CO.	916768	23333900	5/21/2019	22.76	REPAIRS TO BUIL	01-5021-000-250	P 90105
			916769	23351600	5/23/2019	4.10	REPAIRS TO BUIL	01-5021-000-250	P 90105
						26.86	**		
73912	34600 02	ANMED HEALTH	916532	2334	4/29/2019	502.00	LABORATORY TEST	01-5131-000-317	P 90463
73913	34600 11	ANMED HEALTH	916797	15280419	4/30/2019	150.00	MEDICAL	410-5612-641-346	P 93493
			916798	15250419	4/30/2019	420.00	SAFETY	01-5111-000-284	P 93488
						570.00	**		
73914	228 00	APCO INTERNATIONAL	916859	598295	5/24/2019	420.00	TRAINING FOR EM	174-5063-000-277	F 11111
			916860	598553	5/29/2019	135.00	TRAINING FOR EM	174-5063-000-277	F 11111
						555.00	**		
73915	3978 01	APPLIED CONCEPTS INC	916687	347558	5/03/2019	462.67	SUPPLIES - PART	01-5226-002-262	P 93496
73916	759 00	ARC3 GASES	916767	06244872	5/16/2019	61.02	SUPPLIES - MEDI	01-5111-000-283	P 90180
73917	3547 05	AT&T	916861	M100358MAY	5/17/2019	9,024.06	BELL SOUTH - E9	174-5063-000-369	F 11111

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			916862	M106556	MAY 5/17/2019	190.00 9,214.06	BELL SOUTH - E9	174-5063-000-369 F 11111
73918	3547 17	AT&T (LOCAL)	890010528	MAY 5, 201	5/05/2019	38.52	TELEPHONE	142-5775-000-275 F 11111
			890010529	MAY 5, 201	5/05/2019	12.84	TELEPHONE	142-5775-001-275 F 11111
			890010530	MAY 5, 201	5/05/2019	47.28	TELEPHONE	420-5954-000-275 F 11111
			890010531	MAY 5, 201	5/05/2019	25.68	TELEPHONE	01-5111-000-275 F 11111
			890010532	MAY 5, 201	5/05/2019	90.79	TELEPHONE	01-5021-000-275 F 11111
			890010533	MAY 5, 201	5/05/2019	12.98	TELEPHONE	01-5955-000-275 F 11111
			890010534	MAY 5, 201	5/05/2019	116.71	TELEPHONE	01-5955-000-275 F 11111
			890010535	MAY 5, 201	5/05/2019	729.71	TELEPHONE	01-5213-000-275 F 11111
			890010536	MAY 5, 201	5/05/2019	12.72	TELEPHONE	01-5131-000-275 F 11111
			890010537	MAY 5, 201	5/05/2019	720.48	TELEPHONE	01-5091-001-275 F 11111
			890010538	MAY 5, 201	5/05/2019	12.98	TELEPHONE	01-5091-001-275 F 11111
			890010539	MAY 5, 201	5/05/2019	954.41	TELEPHONE	01-5141-000-275 F 11111
			890010540	MAY 5, 201	5/05/2019	25.68	TELEPHONE	01-5141-000-275 F 11111
			890010541	MAY 5, 201	5/05/2019	466.05	TELEPHONE	01-5302-000-275 F 11111
			890010542	MAY 5, 201	5/05/2019	12.98	TELEPHONE	01-5091-001-275 F 11111
			890010543	MAY 5, 201	5/05/2019	62.20	TELEPHONE	01-5212-000-275 F 11111
			890010544	MAY 5, 201	5/05/2019	16.98	TELEPHONE	420-5954-000-275 F 11111
			890010545	MAY 5, 201	5/05/2019	25.68	TELEPHONE	01-5092-001-275 F 11111
			890010546	MAY 5, 201	5/05/2019	51.87	TELEPHONE	150-5909-000-275 F 11111
			890010547	MAY 5, 201	5/05/2019	25.93	TELEPHONE	01-5065-000-275 F 11111
			890010548	MAY 5, 201	5/05/2019	12.84	TELEPHONE	01-5226-000-275 F 11111
			890010549	MAY 5, 201	5/05/2019	25.93	TELEPHONE	01-5092-000-275 F 11111
			890010550	MAY 5, 201	5/05/2019	12.84	TELEPHONE	01-5161-000-275 F 11111
			890010551	MAY 5, 201	5/05/2019	12.00	TELEPHONE	01-5091-001-275 F 11111
			890010552	MAY 5, 201	5/05/2019	4.00	TELEPHONE	01-5091-001-275 F 11111
			890010553	MAY 5, 201	5/05/2019	38.91	TELEPHONE	01-5064-000-275 F 11111
			890010554	MAY 5, 201	5/05/2019	12.84	TELEPHONE	410-5612-641-275 F 11111
			890010555	MAY 5, 201	5/05/2019	47.75	TELEPHONE	410-5612-641-275 F 11111
			890010556	MAY 5, 201	5/05/2019	12.84	TELEPHONE	410-5612-641-275 F 11111
			890010557	MAY 5, 201	5/05/2019	40.91	TELEPHONE	01-5181-000-275 F 11111
			890010558	MAY 5, 201	5/05/2019	25.68	TELEPHONE	01-5091-001-275 F 11111
			890010559	MAY 5, 201	5/05/2019	220.34	TELEPHONE	01-5212-000-275 F 11111
			890010560	MAY 5, 201	5/05/2019	25.93	TELEPHONE	01-5081-000-275 F 11111
			890010561	MAY 5, 201	5/05/2019	12.98	TELEPHONE	01-5057-000-275 F 11111
			890010562	MAY 5, 201	5/05/2019	12.98	TELEPHONE	01-5066-002-275 F 11111
			890010563	MAY 5, 201	5/05/2019	621.47	AR - SENIOR SO	01-1320-500-706 F 11111
			890010564	MAY 5, 201	5/05/2019	1,994.85	TELEPHONE	01-5161-000-275 F 11111
			890010565	MAY 5, 201	5/05/2019	41.32	TELEPHONE	01-5161-000-275 F 11111
			890010566	MAY 5, 201	5/05/2019	331.60	TELEPHONE	420-5954-000-275 F 11111
			890010567	MAY 5, 201	5/05/2019	51.86	TELEPHONE	01-5955-001-275 F 11111
			890010568	MAY 5, 201	5/05/2019	12.98	TELEPHONE	415-5613-000-275 F 11111
			890010569	MAY 5, 201	5/05/2019	12.84	TELEPHONE	01-5141-000-275 F 11111
			890010570	MAY 5, 201	5/05/2019	25.68	TELEPHONE	01-5161-000-275 F 11111
			890010571	MAY 5, 201	5/05/2019	6.76	TELEPHONE	01-5091-001-275 F 11111
			890010572	MAY 5, 201	5/05/2019	47.25	TELEPHONE	01-5091-001-275 F 11111
			890010573	MAY 5, 201	5/05/2019	89.48	TELEPHONE	01-5091-001-275 F 11111
			890010574	MAY 5, 201	5/05/2019	31.65	TELEPHONE	01-5091-001-275 F 11111
			890010575	MAY 5, 201	5/05/2019	52.69	TELEPHONE	01-5091-001-275 F 11111
						7,301.67	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
73919	3547 03	AT&T LONG DISTANCE SERV	890010482	MAY 19, 20	5/19/2019	83.47	TELEPHONE	01-5092-000-275	F 11111
			890010483	MAY 19, 20	5/19/2019	.46	TELEPHONE	01-5011-000-275	F 11111
			890010484	MAY 19, 20	5/19/2019	3.05	TELEPHONE	01-5012-000-275	F 11111
			890010485	MAY 19, 20	5/19/2019	9.68	TELEPHONE	01-5013-000-275	F 11111
			890010486	MAY 19, 20	5/19/2019	.86	TELEPHONE	01-5014-000-275	F 11111
			890010487	MAY 19, 20	5/19/2019	6.53	TELEPHONE	01-5031-000-275	F 11111
			890010488	MAY 19, 20	5/19/2019	11.39	TELEPHONE	01-5043-000-275	F 11111
			890010489	MAY 19, 20	5/19/2019	7.40	TELEPHONE	01-5052-000-275	F 11111
			890010490	MAY 19, 20	5/19/2019	7.00	TELEPHONE	01-5053-000-275	F 11111
			890010491	MAY 19, 20	5/19/2019	.91	TELEPHONE	01-5054-000-275	F 11111
			890010492	MAY 19, 20	5/19/2019	6.56	TELEPHONE	01-5057-000-275	F 11111
			890010493	MAY 19, 20	5/19/2019	1.85	TELEPHONE	01-5161-000-275	F 11111
			890010494	MAY 19, 20	5/19/2019	30.08	TELEPHONE	01-5161-000-275	F 11111
			890010495	MAY 19, 20	5/19/2019	3.43	TELEPHONE	420-5954-000-275	F 11111
			890010496	MAY 19, 20	5/19/2019	1.99	TELEPHONE	410-5612-641-275	F 11111
			890010497	MAY 19, 20	5/19/2019	4.58	TELEPHONE	415-5613-000-275	F 11111
			890010498	MAY 19, 20	5/19/2019	1.54	TELEPHONE	142-5775-000-275	F 11111
			890010499	MAY 19, 20	5/19/2019	1.36	TELEPHONE	142-5775-001-275	F 11111
			890010500	MAY 19, 20	5/19/2019	5.11	TELEPHONE	150-5909-000-275	F 11111
			890010501	MAY 19, 20	5/19/2019	.41	TELEPHONE	01-5161-000-275	F 11111
			890010502	MAY 19, 20	5/19/2019	2.51	TELEPHONE	01-5064-000-275	F 11111
			890010503	MAY 19, 20	5/19/2019	1.60	TELEPHONE	01-5066-002-275	F 11111
			890010504	MAY 19, 20	5/19/2019	.37	TELEPHONE	01-5069-000-275	F 11111
			890010505	MAY 19, 20	5/19/2019	2.54	TELEPHONE	01-5081-000-275	F 11111
			890010506	MAY 19, 20	5/19/2019	.04	TELEPHONE	01-5091-000-275	F 11111
			890010507	MAY 19, 20	5/19/2019	1.79	TELEPHONE	01-5161-000-275	F 11111
			890010508	MAY 19, 20	5/19/2019	6.51	TELEPHONE	01-5091-001-275	F 11111
			890010509	MAY 19, 20	5/19/2019	.10	TELEPHONE	420-5954-000-275	F 11111
			890010510	MAY 19, 20	5/19/2019	.48	TELEPHONE	01-5213-000-275	F 11111
			890010511	MAY 19, 20	5/19/2019	4.94	TELEPHONE	01-5111-000-275	F 11111
			890010512	MAY 19, 20	5/19/2019	.86	TELEPHONE	01-5221-000-275	F 11111
			890010513	MAY 19, 20	5/19/2019	8.09	TELEPHONE	01-5031-000-275	F 11111
			890010514	MAY 19, 20	5/19/2019	1.46	TELEPHONE	01-5221-000-275	F 11111
			890010515	MAY 19, 20	5/19/2019	49.18	TELEPHONE	01-5141-000-275	F 11111
			890010516	MAY 19, 20	5/19/2019	1.10	TELEPHONE	01-5226-000-275	F 11111
			890010517	MAY 19, 20	5/19/2019	.32	TELEPHONE	01-5225-000-275	F 11111
			890010518	MAY 19, 20	5/19/2019	.71	TELEPHONE	01-5142-000-275	F 11111
			890010519	MAY 19, 20	5/19/2019	.08	TELEPHONE	01-5955-000-275	F 11111
			890010520	MAY 19, 20	5/19/2019	.43	TELEPHONE	01-5161-000-275	F 11111
			890010521	MAY 19, 20	5/19/2019	4.31	TELEPHONE	01-5302-000-275	F 11111
			890010522	MAY 19, 20	5/19/2019	.02	TELEPHONE	01-5161-000-275	F 11111
			890010523	MAY 19, 20	5/19/2019	6.52	TELEPHONE	01-5391-000-275	F 11111
			890010524	MAY 19, 20	5/19/2019	.19	TELEPHONE	01-5065-000-275	F 11111
			890010525	MAY 19, 20	5/19/2019	61.59	AR - CONVENTIO	01-1320-515-715	F 11111
			890010526	MAY 19, 20	5/19/2019	69.11	TELEPHONE	01-5091-001-275	F 11111
			890010527	MAY 19, 20	5/19/2019	24.59	AR - SOLICITOR	01-1320-500-707	F 11111
						437.10	**		
73920	3547 12	AT&T MOBILITY	916528	9X05272019	5/19/2019	94.63	TELEPHONE	01-5161-000-275	F 11111
			916809	8X05242019	5/16/2019	42.27	TELEPHONE	01-5092-000-275	F 11111
						136.90	**		
73921	11500 00	ATTAWAY INC	916437	00-221717	5/07/2019	58.85	SUPPLIES - OFFI	01-5226-000-269	P 93464

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			916438	00-221874	5/17/2019	126.26 185.11 **	SUPPLIES - BOAR	01-5141-000-263 P 90182
73922	8788 00	AUTOZONE STORES LLC	916439	0171488426	5/20/2019	240.72	SUPPLIES - PART	01-5226-002-262 P 90440
			916440	0171488339	5/20/2019	134.81	SUPPLIES - PART	01-5226-002-262 P 90440
			916648	0171490247	5/23/2019	134.81	SUPPLIES - PART	01-5226-002-262 P 90440
			916649	0171490248	5/23/2019	134.81	SUPPLIES - PART	01-5226-002-262 P 90440
			916650	0171490722	5/24/2019	84.52	SUPPLIES - PART	01-5226-002-262 P 90440
			916651	0171490923	5/24/2019	82.38	SUPPLIES - PART	01-5226-002-262 P 90440
			916652	0171490978	5/24/2019	3.20	SUPPLIES - PART	01-5226-002-262 P 90440
			916653	0171492915	5/28/2019	108.06 653.69 **	SUPPLIES - PART	01-5226-002-262 P 90440
73923	979 01	B & H PHOTO - VIDEO INC	916441	806247500	5/23/2019	935.18	SUPPLIES - OFFI	01-5013-001-269 P 93397
73924	9241 00	BAND SILVER, THE	916533	JULY24 19	5/30/2019	450.00	SENIOR CITIZENS	01-5066-002-258 P 93495
73925	9520 00	BARFIELD, RUSTY	916810	HAZMATCONF	6/03/2019	198.00	MEALS	163-5322-000-236 F 11111
73926	16000 03	BLANCHARD MACHINERY CO	916442	GSC512176	5/17/2019	88.94	SUPPLIES - PART	01-5226-002-262 P 90441
73927	7968 00	BLEVINS, MARTY	916750	MAY-JUNE19	5/23/2019	226.00	PHOTOCOPY EQUIP	114-5056-001-347 F 11111
73928	16300 02	BLUE RIDGE ELECTRIC COOP	916751	1155560020	5/20/2019	110.25	ELECTRICITY AND	01-5021-000-212 F 11111
73929	44911 00	BOBCAT	916654	03-214210	5/17/2019	170.68	SUPPLIES - PART	01-5226-002-262 P 90414
73930	5981 00	BRADY'S SCREEN PRINTING	916443	35072	5/01/2019	818.55	UNIFORMS AND CL	420-5954-000-280 P 93201
73931	9432 00	BROOKVIEW RENOVATIONS INC	916688	465	4/30/2019	2,500.00	PARK MAINTENANC	01-5021-000-253 P 93483
73932	177 00	BROWN, PAUL	916853	PAWS JUN19	6/01/2019	200.00	ADVERTISING	01-5091-000-201 P 90007
			916854	FARM&JUN19	6/01/2019	100.00 300.00 **	ADVERTISING	01-5065-000-201 P 90081
73933	8226 64	BRYANT, MADYSON	916752	201806803	5/30/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
73934	2149 00	BURNETT LIME CO INC	916770	CAL52362	5/22/2019	586.68	SUPPLIES - CHEM	410-5612-641-264 P 90035
73935	6901 00	CALL ONE INC	916655	1937941	5/28/2019	392.00	COMMUNICATION E	174-5063-000-306 P 93457
73936	7442 00	CAROLINA ENVIRO SYSTEMS	916689	45108S	5/22/2019	92.70	SUPPLIES - PART	01-5226-002-262 P 93497
73937	8070 02	CESSNA AIRCRAFT CO	916522	IJ10720677	5/13/2019	5,153.33	CAPITAL PURCHAS	142-5775-001-499 P 92835
			916523	IJ10725138	5/13/2019	25.45	SUPPLIES - AVIA	142-5775-001-223 P 90646
			916524	IJ10704042	5/06/2019	434.26	SUPPLIES - AVIA	142-5775-001-223 P 90646
			916525	IJ10709608	5/08/2019	474.18	SUPPLIES - AVIA	142-5775-001-223 P 90646
			916526	IJ10667968	4/25/2019	682.79	SUPPLIES - AVIA	142-5775-001-223 P 90646
						6,770.01 **		
73938	7966 00	CHARM-TEX INC	916444	0189898-IN	5/02/2019	309.80	SUPPLIES - BOAR	01-5141-000-263 P 90267
			916445	0189916-IN	5/06/2019	492.20	SUPPLIES - BOAR	01-5141-000-263 P 90267
			916446	0189783-IN	5/03/2019	624.10	SUPPLIES - BOAR	01-5141-000-263 P 90267

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			916447	0190834-IN	5/07/2019	1,915.20 3,341.30 **	SUPPLIES - BOAR	01-5141-000-263 P 90267
73939	2635 03	CHARTER COMMUNICATIONS	916753	6426150518	5/18/2019	67.48	TELEPHONE	01-5021-000-275 F 11111
			916857	6511680522	5/22/2019	544.00	TELEPHONE	01-5091-001-275 F 11111
			916858	6511680422	4/22/2019	544.00	TELEPHONE	01-5091-001-275 F 11111
			916863	0057230523	5/23/2019	4,447.77 5,603.25 **	TELEPHONE	01-5161-000-275 F 11111
73940	25140 01	CHICK-FIL-A	916771	6605497	5/21/2019	134.46	JURORS' FEES	01-5052-000-230 P 90631
73941	25300 00	CHRISTOPHER TRUCKS INC	916679	532905	5/24/2019	85.35	SUPPLIES - PART	01-5226-002-262 P 90411
			916680	532967	5/24/2019	163.88 249.23 **	SUPPLIES - PART	01-5226-002-262 P 90411
73942	3046 04	CINTAS CORP #216	916656	4022911269	5/29/2019	84.68	UNIFORMS AND CL	01-5021-000-280 P 92851
			916657	4022310290	5/21/2019	58.43	UNIFORMS AND CL	01-5021-000-280 P 92851
			916658	4022908521	5/29/2019	800.61 943.72 **	UNIFORMS AND CL	01-5221-000-280 P 92387
73943	3480 04	CINTAS FIRST AID & SAFETY	916448	OF51544839	4/29/2019	635.90	REPAIRS TO EQUI	01-5141-000-251 P 93335
			916449	OF51543838	5/03/2019	575.00 1,210.90 **	REPAIRS TO EQUI	01-5141-000-251 P 93335
73944	7799 00	CITY ELECTRIC SUPPLY	916659	AND/145429	5/07/2019	12.83	REPAIRS TO BUIL	01-5021-000-250 P 90112
73945	25550 00	CITY GLASS COMPANY INC	916690	873	5/14/2019	314.75	REPAIRS TO BUIL	01-5021-000-250 P 93482
73946	492 17	CITY OF ANDERSON	916811	05212019	5/21/2019	40.00	DT - CITY OF AN	01-2500-200-305 F 11111
73947	9224 00	CITY OF PICKENS	916754	17649	5/21/2019	816.00	WATER AND SEWER	01-5021-000-286 F 11111
73948	9202 00	CLASSIC PLASTICS CORP	916855	90829	5/17/2019	373.52	SUPPLIES - MEDI	01-5131-000-283 P 90469
73949	8996 00	CLEAR LINK BROADBAND LLC	916529	4460	5/20/2019	57.00	TELEPHONE	01-5955-000-275 F 11111
73950	9390 01	CLEARWATER SOLUTIONS LLC	916800	39694	3/15/2019	25.20	SUPPLIES & REPA	410-5612-641-288 P 93501
73951	26550 00	COLONIAL LIFE & ACCIDENT	916755	MAY DEDUCT	5/29/2019	248.73	WH - COLONIAL	01-2100-000-119 F 11111
			916756	MAY DEDUCT	5/29/2019	39.95 288.68 **	WH - COLONIAL	410-2100-000-119 F 11111
73952	52660 00	CONCRETE SUPPLY CO LLC	916534	30806	5/17/2019	1,225.15	SUPPLIES - CONC	01-5221-000-266 P 90107
73953	3054 02	CRESCENT SUPPLY CO INC	916535	395191	4/08/2019	160.19	REPAIRS TO BUIL	420-5954-000-250 P 93261
			916536	395548	4/30/2019	219.35	SMALL HAND TOOL	420-5954-000-260 P 93232
			916660	395400	4/25/2019	2,354.00	REPAIRS TO BUIL	01-5021-000-250 P 93486
			916661	395402	4/26/2019	414.00	REPAIRS TO BUIL	01-5021-000-250 P 93486
			916662	395854	5/22/2019	39.59	REPAIRS TO BUIL	01-5021-000-250 P 90252
			916663	395855	5/22/2019	110.21	REPAIRS TO BUIL	01-5021-000-250 P 90252
			916664	395856	5/22/2019	24.61	REPAIRS TO BUIL	01-5021-000-250 P 90252
			916665	395859	5/22/2019	40.93 2,534.88 **	REPAIRS TO BUIL	01-5021-000-250 P 90252

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	NO.	NAME		NUMBER	DATE	AMOUNT		
73954	8753 00	CROSSROADS ENVIRONMENTAL	916801	7785	5/24/2019	1,100.00	BUILDING DEMOLI	01-5411-000-323 P 93532
73955	6576 00	CUSTOM PRODUCTS CORP	916681	320251	5/24/2019	9,147.50	SIGNS	01-5221-000-259 P 93401
73956	7762 00	D S & SONS LANDSCAPING	916691	RESOD 0520	5/20/2019	2,300.00	LANDSCAPING	01-5021-000-313 P 93473
73957	6955 00	DAVID TAYLOR HTG & A C	916692	1913	5/22/2019	115.00	REPAIRS TO BUIL	01-5021-000-250 P 93484
73958	2126 00	DAVIS & FLOYD INC	916537	267120	5/22/2019	37,915.82	CIP - ROAD CONS	117-5960-000-401 P 91467
73959	4190 01	DILLARDS SPORTING CENTER	916802	103279	5/06/2019	1,078.56	UNIFORMS AND CL	01-5955-001-280 P 93153
			916803	103301	4/24/2019	744.67	RECREATIONAL EQ	01-5955-001-257 P 93535
						1,823.23	**	
73960	2864 03	DIRECTV INC	916666	3791353MAY	5/23/2019	103.86	COMMUNICATION E	174-5063-000-306 P 90547
73961	7235 00	DOVE CATERING SERVICES	916903	444	6/04/2019	1,000.00	COUNCIL RECREAT	01-5829-007-241 F 11111
73962	2932 01	EASTERN INDUSTRIAL SUPPLY	916773	S294871900	5/21/2019	601.86	SUPPLIES & REPA	410-5612-641-288 P 90029
73963	32650 00	EBS INC.	916667	105285	5/23/2019	80.20	REPAIRS TO BUIL	01-5021-000-250 P 90253
			916693	105379	5/16/2019	252.52	REPAIRS TO BUIL	01-5021-000-250 P 93478
			916772	105304	5/29/2019	9.10	REPAIRS TO BUIL	01-5021-000-250 P 90253
						341.82	**	
73964	8290 00	ED PERRY AUTO PARTS	916538	02JM9559	5/20/2019	31.49	SUPPLIES - PART	01-5226-002-262 P 90430
			916539	05JM9602	5/20/2019	86.84	SUPPLIES - PART	01-5226-002-262 P 90430
			916540	02JN0258	5/21/2019	1,261.13	SUPPLIES - PART	01-5226-002-262 P 90430
			916682	02JN1836	5/24/2019	219.07	SUPPLIES - PART	01-5226-002-262 P 90430
						1,598.53	**	
73965	29200 00	ELECTRIC CITY HEAT & COOL	916694	I6086	5/01/2019	2,057.68	REPAIRS TO BUIL	01-5021-000-250 P 93485
73966	9166 01	ENNIS-FLINT INC	916901	234674	5/21/2019	2,394.07	SIGNS	01-5221-000-259 P 93396
73967	6160 01	ENVIRONMENTAL SAFETY SALE	916774	431778	5/24/2019	139.10	SUPPLIES & REPA	410-5612-641-288 P 90018
			916775	431771	5/22/2019	315.65	SUPPLIES & REPA	410-5612-641-288 P 90018
						454.75	**	
73968	4026 00	EUBANKS, WYNEE'	916815	0524	5/24/2019	150.84	TRAVEL	01-5057-000-279 F 11111
73969	1458 02	FASTENAL COMPANY, THE	916560	CAND147125	5/08/2019	37.44	SUPPLIES - PART	01-5226-002-262 P 93460
			916561	CAND147031	5/02/2019	14.54	SUPPLIES - PART	01-5226-002-262 P 93460
						51.98	**	
73970	33750 00	FEDERAL EXPRESS CORP	916530	6544-28827	5/07/2019	36.65	POSTAGE	01-5161-000-243 F 11111
73971	5285 00	FIRST IMPRESSIONS LAWN	916668	9170	5/27/2019	85.00	LANDSCAPING - M	01-5021-000-322 P 90311
			916669	9163	5/22/2019	1,125.00	LANDSCAPING - M	01-5021-000-322 P 90309
			916776	9127	5/31/2019	3,200.00	LANDSCAPING - M	01-5021-000-322 P 90307
			916777	9107	5/31/2019	5,187.50	LANDSCAPING - M	01-5021-000-322 P 90305
						9,597.50	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT		
73972	6995 02	FLINT EQUIPMENT COMPANY	916683	P97149	5/29/2019	422.84	SUPPLIES - PART	01-5226-002-262 P 90445
73973	3940 01	FLOWERS BAKING CO	916562	2062782848	5/10/2019	479.62	FOOD	01-5141-000-215 P 90269
			916563	2062782793	5/07/2019	488.48	FOOD	01-5141-000-215 P 90269
			916564	2062782921	5/14/2019	477.99	FOOD	01-5141-000-215 P 90269
			916565	2062782966	5/17/2019	460.74	FOOD	01-5141-000-215 P 90269
						1,906.83	**	
73974	257 00	FORMS & SUPPLY INC	916566	5035572-1	5/16/2019	174.72	SUPPLIES - OFFI	01-5043-000-269 P 90261
			916567	50543379-0	5/23/2019	126.32	SUPPLIES - OFFI	01-5059-000-269 P 90473
			916568	5043379-1	5/23/2019	41.25	SUPPLIES - OFFI	01-5059-000-269 P 90473
			916569	5046309-0	5/24/2019	298.11	SUPPLIES - OFFI	01-5411-000-269 P 90070
			916570	5041467-0	5/29/2019	318.86	SUPPLIES - OFFI	01-5059-000-269 P 90473
			916670	5037621-0	5/16/2019	931.90	SUPPLIES - OFFI	01-5057-000-269 P 90530
			916671	5022206-0	5/06/2019	160.14	SUPPLIES - OFFI	01-5053-000-269 P 90167
			916672	5022228-0	5/06/2019	10.36	SUPPLIES - OFFI	01-5053-000-269 P 90167
			916673	5040850-0	5/21/2019	586.95	SUPPLIES - OFFI	01-5221-000-269 P 90319
			916778	5033837-0	5/15/2019	578.66	SUPPLIES - OFFI	01-5052-000-269 P 90635
			916779	4994665-1	4/25/2019	10.66	SUPPLIES - OFFI	01-5052-000-269 P 90635
			916780	4995233-0	4/25/2019	11.77	SUPPLIES - OFFI	01-5052-000-269 P 90635
						3,249.70	**	
73975	8356 00	FREE, ANGIE	916812	REIMB 529	5/29/2019	26.19	MEALS	410-5612-641-236 F 11111
73976	37000 00	GLENN PLUMBING INC	916696	0519054	5/03/2019	164.53	REPAIRS TO BUIL	01-5021-000-250 P 93475
73977	9128 00	GLOBAL PUBLIC SAFETY LLC	916571	173620	5/17/2019	1,024.53	SUPPLIES - PART	01-5226-002-262 P 93462
			916572	173613	5/17/2019	538.14	SUPPLIES - PART	01-5226-002-262 P 93462
			916573	173616	5/17/2019	538.14	SUPPLIES - PART	01-5226-002-262 P 93462
			916574	173563	5/15/2019	1,184.06	CAPITAL PURCHAS	360-5231-008-499 P 93459
			916684	173576	5/15/2019	755.16	CAPITAL PURCHAS	360-5231-007-499 P 93492
						4,040.03	**	
73978	6749 00	GLOBAL RESEARCH SOLUTIONS	916575	3950	5/16/2019	75.00	SERVICE CONTRAC	01-5141-000-375 P 90187
73979	9091 00	GOODSON VETERINARY SERV	916674	052319	5/23/2019	525.00	PROFESSIONAL SE	01-5111-000-304 P 90010
			916781	052419	5/24/2019	715.00	PROFESSIONAL SE	01-5111-000-304 P 90010
			916782	052819	5/28/2019	745.00	PROFESSIONAL SE	01-5111-000-304 P 90010
			916783	053019	5/30/2019	500.00	PROFESSIONAL SE	01-5111-000-304 P 90010
						2,485.00	**	
73980	7248 02	GOODWYN MILLS CAWOOD INC	916675	GRE1800095	4/30/2019	63,858.77	CIP	319-5997-000-401 P 92645
73981	37250 00	GOSSETT CONCRETE PIPE CO	916676	58962	5/21/2019	3,175.76	SUPPLIES - PIPE	01-5221-000-272 P 90342
73982	8110 00	GPS STORES, THE	916745	1445475A	5/23/2019	181.64	SUPPLIES - BOAR	01-5161-000-263 P 93419
73983	660 05	GRAINGER INC, W W	916697	9189473656	5/29/2019	515.75	SAFETY	165-5912-022-284 P 93481
73984	2056 00	GREENVILLE CO REG OF DEED	916527	12	5/22/2019	1,877.58	PROFESSIONAL SE	01-5059-000-304 P 93472
73985	5474 00	GREENVILLE OFFICE SUPPLY	916784	678226-1	5/25/2019	15.50	SUPPLIES - OFFI	01-5042-000-269 P 90266

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73986	4829 00	GUS'S HOME CENTER	916576	C177935	5/21/2019	226.50	SUPPLIES - MRF	420-5954-000-276 P 90327
73987	1869 00	HAPPSTANCE COMPLETE VET	916744	0517GUNNER	5/17/2019	164.00	VETERINARY SERV	01-5161-000-345 P 93531
73988	6548 00	HARBIN, TERRI	916813	AUTOPSIMAY	5/31/2019	390.00	AUTOPSIES AND P	01-5131-000-302 F 11111
73989	8550 00	HAWTHORNE, JAMES E	916757	REIMB CLAS	5/31/2019	1,296.86	TRAINING FOR EM	01-5092-000-277 F 11111
73990	3396 01	HENRY SCHEIN ANIMAL HEAL	916786	RF78436	5/21/2019	118.63	SUPPLIES - MEDI	194-5973-000-283 P 93479
			916787	RF58039	5/17/2019	23.05	SUPPLIES - MEDI	194-5973-000-283 P 93479
			916788	RE65543	5/08/2019	94.37	SUPPLIES - MEDI	194-5973-000-283 P 93479
			916789	RF85838	5/21/2019	485.74	SUPPLIES - MEDI	194-5973-000-283 P 93479
			916790	RF27281	5/15/2019	280.13	SUPPLIES - MEDI	194-5973-000-283 P 93455
			916791	RF55600	5/17/2019	338.01	SUPPLIES - MEDI	194-5973-000-283 P 93455
			916792	RF55908	5/17/2019	187.36	SUPPLIES - MEDI	194-5973-000-283 P 93455
			916793	RF16742	5/14/2019	414.31	SUPPLIES - MEDI	194-5973-000-283 P 93455
			916794	RG02074	5/23/2019	28.89	SUPPLIES - MEDI	01-5111-000-283 P 90584
						1,970.49	**	
73991	3080 00	HILLS MACHINERY CO, LLC	916577	IG04694	5/15/2019	48.20	SUPPLIES - PART	01-5226-002-262 P 90361
73992	8690 00	HILLS PET NUTRITION SALES	916785	233121575	5/22/2019	42.75	SUPPLIES - ANIM	01-5111-000-292 P 90586
73993	9262 00	HOSER	916698	SO-020506	5/22/2019	225.36	CONTRACTED LABO	01-5226-002-324 P 93499
73994	4262 02	HOWARD TECHNOLOGY SOLUTIO	916699	1900855420	5/20/2019	324.21	SUPPLIES - OFFI	01-5043-000-269 P 93400
73995	5769 00	IDEXX DISTRIBUTION CORP	916795	3047763607	5/22/2019	1,479.70	SUPPLIES - MEDI	194-5973-000-283 P 93491
73996	4391 00	INTERSTATE BATTERIES	916677	70007246	5/22/2019	365.68	SUPPLIES - PART	01-5226-002-262 P 90447
73997	6984 00	IRRIGATION SERV & REPAIR	916678	1086	5/28/2019	148.00	SERVICE CONTRAC	01-5021-000-375 P 90290
73998	9403 00	JACKSON LEWIS PC	916816	7322353	5/09/2019	948.00	LEGAL	01-5015-000-315 P 91972
73999	7394 00	JIT INDUSTRIAL SOLUTIONS	916700	23891	5/23/2019	345.40	SUPPLIES - PART	01-5226-002-262 P 90448
74000	7656 02	KIMBALL MIDWEST	916450	7113190	5/06/2019	251.56	REPAIRS TO EQUI	01-5141-000-251 P 93336
74001	5439 00	KING ASPHALT INC	916702	959320	5/19/2019	1,012.49	SUPPLIES - ASPH	01-5221-000-261 P 90350
74002	8820 00	KOSTIK, ALEX	916578	APWA/0618	2/21/2019	76.00	MEALS	415-5613-000-236 F 11111
74003	9280 00	KOZLAREK LAW LLC	916817	10187	6/01/2019	356.25	LEGAL	01-5015-000-315 P 90532
			916818	10186	6/01/2019	1,981.74	LEGAL	01-5015-000-315 P 90532
			916819	10185	6/01/2019	568.75	LEGAL	01-5015-000-315 P 90532
						2,906.74	**	
74004	4723 00	KUHN III, FRANK J	916761	HAZMAT/612	5/20/2019	198.00	MEALS	163-5322-000-236 F 11111
74005	6280 00	LABELLA ASSOCIATES P.C.	916451	103182	3/31/2019	183.45	ENGINEERING	420-5954-000-311 P 90338
			916452	103219	3/31/2019	1,966.00	CIP - NO SPECIF	420-1800-000-001 P 92080
			916453	104409	4/30/2019	6,625.00	ENGINEERING	420-5954-000-311 P 90338

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			916454	104413	4/30/2019	1,506.66	ENGINEERING	420-5954-000-311	P 90338
			916455	104416	4/30/2019	475.00	CIP - NO SPECIF	420-1800-000-001	P 92080
						10,756.11	**		
74006	9300 00	LANDSCAPERS SUPP OF GVLE	916820	465477	5/01/2019	21.29	SUPPLIES & REPA	410-5612-641-288	P 93504
			916821	588283	5/03/2019	37.38	SUPPLIES & REPA	410-5612-641-288	P 93504
						58.67	**		
74007	1994 00	LEE TRANSPORT EQUIP INC	916456	208044	5/16/2019	200.97	SUPPLIES - PART	01-5226-002-262	P 90364
			916457	208174	5/20/2019	45.41	SUPPLIES - PART	01-5226-002-262	P 90364
						246.38	**		
74008	7838 00	LEGAL SHIELD	916898	MAY 2019	5/29/2019	173.40	WH - PREPAID L	01-2100-000-118	F 11111
			916899	MAY 2019	5/29/2019	25.90	WH - PREPAID L	420-2100-000-118	F 11111
						199.30	**		
74009	8866 01	LIBERTY TIRE SERVICES	916458	1590338	5/11/2019	2,197.00	RECYCLING	420-5954-000-360	P 90339
74010	6989 01	LINCOLN FINANCIAL GROUP	916581	MAY 2019	5/29/2019	32.84	W/H - PILOT LIF	01-2100-000-139	F 11111
74011	9223 00	LION TECHNOLOGY GROUP LLC	916459	000150	5/17/2019	1,093.92	SUPPLIES - PART	01-5226-002-262	P 90457
74012	48500 00	LITTLE RIVER ELECTRIC CO	916582	145001	5/21/2019	82.00	ELECTRICITY AND	420-5954-000-212	F 11111
			916758	20710006	5/21/2019	63.13	ELECTRICITY AND	01-5021-000-212	F 11111
			916759	20710002	5/20/2019	40.40	ELECTRICITY AND	01-5021-000-212	F 11111
			916871	145002	5/21/2019	1,933.30	ELECTRICITY AND	410-5612-641-212	F 11111
						2,118.83	**		
74013	48395 00	LITTLEJOHN PORTABLE	916460	204222	5/20/2019	102.10	SERVICE CONTRAC	420-5954-000-375	P 90944
			916461	204229	5/20/2019	102.10	SERVICE CONTRAC	420-5954-000-375	P 90944
						204.20	**		
74014	5901 00	LOGAN JOLLY & SMITH LLP	916822	2018-58MAY	5/31/2019	4,011.45	LEGAL	01-5015-000-315	P 90533
			916823	58M/JAN-AP	4/30/2019	4,790.60	LEGAL	01-5015-000-315	P 90533
						8,802.05	**		
74015	7593 00	LOLLIS, S MATTHEW	916872	SCSCJA/426	4/26/2019	117.16	TRAVEL	01-5057-000-279	F 11111
74016	48750 00	LOW-RAY CO INC	916609	6865	5/02/2019	33.74	SUPPLIES - CONS	142-5775-001-262	P 90621
74017	48800 01	LOWES CREDIT SERVICES	916462	13331/5116	4/30/2019	405.58	REPAIRS TO BUIL	420-5954-000-250	P 90328
			916463	10713/5116	5/20/2019	109.73	REPAIRS TO BUIL	420-5954-000-250	P 90328
			916610	06656/5235	5/22/2019	368.57	REPAIRS TO BUIL	01-5955-000-250	P 90514
			916704	14113/5276	5/28/2019	8.12	REPAIRS TO BUIL	01-5021-000-250	P 90285
			916705	06381/5276	5/24/2019	49.74	REPAIRS TO BUIL	01-5021-000-250	P 90285
			916706	14870/5276	5/23/2019	20.81	REPAIRS TO BUIL	01-5021-000-250	P 90285
			916707	14869/5276	5/23/2019	20.81	REPAIRS TO BUIL	01-5021-000-250	P 90285
			916708	10760/5318	5/08/2019	33.69	REPAIRS TO BUIL	01-5021-000-250	P 90285
			916709	27537/5276	5/23/2019	282.47	SUPPLIES - LAND	01-5021-000-270	P 90146
			916710	09450/5318	5/23/2019	73.02	SUPPLIES - CLEA	01-5111-000-265	P 90173
			916902	02521/5116	4/24/2019	162.12	SMALL HAND TOOL	420-5954-000-260	P 90233
						1,534.66	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT		
74018	9145 00	MACS ELECTRICAL CO	916824	2019-164	5/19/2019	240.38	REPAIRS TO EQUI	01-5955-000-251 P 93551
74019	9519 00	MARCENGILL, DIANE L.	916760	17CP042296	1/08/2019	168.00	LEGAL	01-5015-000-315 F 11111
74020	7316 00	MCABEE, BRITTANY	916583	APWA/0618	2/21/2019	76.00	MEALS	415-5613-000-236 F 11111
74021	8069 00	MICHELIN NORTH AMERICA	916204	39276276	4/29/2019	1,700.39	SUPPLIES - PART	01-5226-002-262 P 93421
			916205	39277529	4/29/2019	1,447.31	SUPPLIES - PART	01-5226-002-262 P 93405
			916206	CR/1478058	5/20/2019	3,400.78	SUPPLIES - PART	01-5226-002-262 P 93405
			916464	DA39340909	5/03/2019	2,408.17	SUPPLIES - PART	01-5226-002-262 P 93441
			916465	DA39293393	4/30/2019	1,453.35	SUPPLIES - PART	01-5226-002-262 P 93458
						3,608.44	**	
74022	8325 00	MILLS, KATHERINE L	916873	2019-08082	5/15/2019	449.98	REPAIRS TO EQUI	01-5161-000-251 F 11111
74023	441 01	MORRIS BUSINESS SOLUTIONS	916466	86782	4/30/2019	445.31	SUPPLIES - OFFI	01-5141-000-269 P 93337
			916711	88324	5/17/2019	26.92	PHOTOCOPY EQUIP	01-5064-000-347 P 92858
			916825	86783	4/30/2019	111.07	PHOTOCOPY EQUIP	01-5052-000-347 P 90628
						583.30	**	
74024	8744 00	NATIONAL PEN CO LLC	916826	110815413	5/23/2019	390.85	ADVERTISING	01-5066-002-201 P 93548
			916827	110814814	5/22/2019	1,037.50	ADVERTISING	01-5066-002-201 P 93548
						1,428.35	**	
74025	56225 00	NEWTON SHOES INC, J H	916828	76708	4/18/2019	125.18	SAFETY	01-5111-000-284 P 93490
			916829	76846	5/30/2019	139.09	SAFETY	415-5613-000-284 P 90460
						264.27	**	
74026	2672 00	NEXSEN PRUET LLC	916830	535758253	5/16/2019	1,480.00	LEGAL	01-5015-000-315 P 91063
74027	3864 00	O'REILLY AUTO PARTS	916467	1430153138	5/22/2019	15.59	SUPPLIES - PART	01-5226-002-262 P 90451
74028	9291 00	OASIS AVIATION MAINT INC	916468	CM/1083	5/01/2019	75.00	SUPPLIES - AVIA	142-5775-001-223 P 91306
			916469	1084	5/01/2019	268.00	SUPPLIES - AVIA	142-5775-001-223 P 91306
			916470	1085	5/23/2019	439.50	SUPPLIES - AVIA	142-5775-001-223 P 91306
						632.50	**	
74029	4193 03	OFFICE DEPOT	916725	315543203	5/16/2019	387.37	SUPPLIES - OFFI	114-5056-000-269 P 90538
			916726	FIN/0517	5/17/2019	3.52	SUPPLIES - OFFI	114-5056-000-269 P 90538
			916727	311455163	5/09/2019	277.84	SUPPLIES - OFFI	114-5056-001-269 P 90539
			916728	311455697	5/08/2019	3.40	SUPPLIES - OFFI	114-5056-001-269 P 90539
			916729	FIN/0517	5/17/2019	3.51	SUPPLIES - OFFI	114-5056-001-269 P 90539
						675.64	**	
74030	4193 01	OFFICE DEPOT INC	916471	310023307	5/02/2019	618.11	SUPPLIES - OFFI	01-5141-000-269 P 90188
			916472	2304751762	5/15/2019	46.31	SUPPLIES - OFFI	01-5021-000-269 P 90144
			916473	2306052994	5/20/2019	157.20	SUPPLIES - OFFI	01-5182-000-269 P 90423
			916720	307658455	4/26/2019	11.94	SUPPLIES - OFFI	01-5111-000-269 P 93290
			916721	310661757	5/03/2019	37.04	SUPPLIES - OFFI	01-5111-000-269 P 93290
			916722	310662257	5/05/2019	27.80	SUPPLIES - OFFI	01-5111-000-269 P 93290
			916723	305827416B	4/24/2019	12.83	SUPPLIES - OFFI	01-5111-000-269 P 93417
			916724	307905865	4/26/2019	12.83	SUPPLIES - OFFI	01-5111-000-269 P 93417
						898.40	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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74031	57153 00	OLD STONE TRACTOR	916474	CT00339	5/21/2019	213.91	SUPPLIES - PART	01-5226-002-262 P 90450
			916475	CT00457	5/20/2019	609.27	SUPPLIES - PART	01-5226-002-262 P 90450
			916476	CT00480	5/17/2019	476.24	SUPPLIES - PART	01-5226-002-262 P 90450
						1,299.42	**	
74032	6513 01	OLDCASTLE ARCHITECTURAL	916477	301862623	5/16/2019	2,181.32	SUPPLIES - CONC	01-5221-000-266 P 90106
			916799	301854340	5/07/2019	206.27	SUPPLIES & REPA	410-5612-641-288 P 93502
						2,387.59	**	
74033	2071 01	ORKIN	916713	184369963	6/01/2019	54.94	EXTERMINATORS	01-5021-000-312 P 90154
74034	6831 01	OWEN G DUNN COMPANY INC	916611	19230	5/10/2019	1,175.26	PRINTING	01-5081-000-245 P 92879
			916612	19229	5/10/2019	855.00	SUPPLIES - OFFI	01-5081-000-269 P 92831
						2,030.26	**	
74035	4440 00	PALMETTO INS ASSOC LLC	916584	JUNE 2019	5/29/2019	9,000.00	BROKER EXPENSE	501-5703-101-101 F 11111
			916585	JUNE 2019	5/29/2019	625.00	BROKER EXPENSE	501-5703-102-101 F 11111
			916586	JUNE 2019	5/29/2019	375.00	BROKER ESPENSE	501-5703-103-101 F 11111
						10,000.00	**	
74036	8654 00	PALMETTO SCREEN PRINTING	916831	1486	4/05/2019	460.74	UNIFORMS AND CL	01-5111-000-280 P 93489
74037	117 00	PERFORMANCE FOODSERVICE	916478	9731760	5/07/2019	219.73	FOOD	01-5141-000-215 P 90574
			916479	9734621	5/09/2019	8,105.47	FOOD	01-5141-000-215 P 90574
			916480	9724971	5/09/2019	6.84	FOOD	01-5141-000-215 P 90574
			916481	9738507	5/13/2019	278.06	FOOD	01-5141-000-215 P 90574
			916482	9744245	5/16/2019	7,376.53	FOOD	01-5141-000-215 P 90574
						15,972.95	**	
74038	146 00	PICKENS CONSTRUCTION INC	916483	2470	5/20/2019	128.58	SUPPLIES - ASPH	01-5221-000-261 P 90346
			916715	2475	5/22/2019	2,882.98	SUPPLIES - ASPH	01-5221-000-261 P 90346
			916716	2478	5/23/2019	660.53	SUPPLIES - ASPH	01-5221-000-261 P 90346
						3,672.09	**	
74039	60200 07	PIEDMONT NATURAL GAS CO	916587	3003746569	5/15/2019	25.00	ELECTRICITY AND	420-5954-000-212 F 11111
			916762	766670001	5/22/2019	126.29	ELECTRICITY AND	01-5955-000-212 F 11111
			916874	0769999003	5/22/2019	27.94	ELECTRICITY AND	01-5161-000-212 F 11111
						179.23	**	
74040	2187 00	POWDERSVILLE WATER CO INC	916588	48-10150-1	5/15/2019	121.45	WATER AND SEWER	420-5954-000-286 F 11111
			916900	59-27425-1	5/22/2019	19.62	WATER AND SEWER	410-5612-641-286 F 11111
						141.07	**	
74041	7140 00	PRO CLEAN FLOOR CARE	916717	4076	5/22/2019	1,245.00	PROFESSIONAL CL	01-5021-000-319 P 90297
74042	1343 00	QUALITY CARE PRESSURE CLE	916832	5367	5/29/2019	450.00	SERVICE CONTRAC	01-5021-000-375 P 90292
74043	4417 00	QUALITY COFFEE SERVICE	916484	228514	5/07/2019	276.06	FOOD	01-5141-000-215 P 90190
74044	62755 00	QUILL CORPORATION	916486	4760412	2/01/2019	499.83	JURORS' FEES	01-5052-000-230 P 90632
			916487	6743665	4/19/2019	188.28	SUPPLIES - OFFI	01-5161-000-269 P 90204
			916488	6744368	4/19/2019	247.34	SUPPLIES - OFFI	01-5161-000-269 P 90204
			916489	6744381	4/19/2019	170.10	SUPPLIES - OFFI	01-5161-000-269 P 90204

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			916490	7458084	5/20/2019	77.03 1,182.58 **	SUPPLIES - OFFI	01-5161-000-269	P 90204
74045	9270 00	RANDOM ACTS LLC	916833	FM52519	5/23/2019	300.00	PROFESSIONAL SE	01-5065-000-304	P 93536
74046	9510 00	READYREFRESH BY NESTLE	916491	2500156134	5/03/2019	7.35	MEALS	01-5226-000-236	P 93463
74047	7288 00	REMOTEC INC	916712	016737	5/16/2019	1,254.00	REPAIRS TO EQUI	01-5181-000-251	P 92260
74048	4812 00	RICHARD KAY SUPERSTORE	916492	78285	5/20/2019	113.84	SUPPLIES - PART	01-5226-002-262	P 90431
74049	9045 00	ROGERS GROUP INC	916718	0273000460	5/13/2019	957.86	SUPPLIES - ASPH	01-5221-000-261	P 90347
			916719	0273000461	5/13/2019	175.90 1,133.76 **	SUPPLIES - ASPH	01-5221-000-261	P 90347
74050	64850 00	ROTO ROOTER PLUMBERS -DBA	916730	252421/B	5/01/2019	300.00	SERVICE CONTRAC	01-5021-000-375	P 93477
74051	9319 01	SAFELITE FULFILLMENT INC	916494	5675-60861	5/09/2019	85.32	CONTRACTED LABO	01-5226-002-324	P 93440
			916495	5675-60781	5/07/2019	85.32 170.64 **	CONTRACTED LABO	01-5226-002-324	P 93440
74052	2710 00	SAFETY PRODUCTS INC	916496	544220	5/22/2019	774.41-	SIGNS	01-5221-000-259	P 90343
			916497	544370	5/22/2019	1,149.31	SAFETY	01-5221-000-284	P 90341
			916731	544750	5/24/2019	899.46	SIGNS	01-5221-000-259	P 90343
			916732	544853	5/24/2019	415.11 1,689.47 **	SAFETY	01-5221-000-284	P 90341
74053	1282 00	SAM'S CLUB	916834	0928/0528	5/28/2019	76.74	SUPPLIES - OFFI	01-5955-000-269	P 90058
			916835	9451/0531	5/31/2019	142.91 219.65 **	FOOD	01-5013-000-215	P 90089
74054	1282 04	SAM'S CLUB	916498	2087/0506	5/06/2019	273.32	FOOD	01-5141-000-215	P 90193
			916499	9716/0508	5/08/2019	59.88 333.20 **	FOOD	01-5141-000-215	P 90193
74055	67710 00	SANDY SPRINGS WATER CO	916876	3-0437-02	5/20/2019	34.57	WATER AND SEWER	410-5612-641-286	F 11111
			916877	11-2119-01	5/21/2019	34.27	WATER AND SEWER	410-5612-641-286	F 11111
			916878	03-148-01	5/20/2019	34.57	WATER AND SEWER	410-5612-641-286	F 11111
			916879	11-1500-01	5/20/2019	78.93	WATER AND SEWER	410-5612-641-286	F 11111
			916880	MAY 2019	5/29/2019	200.00 382.34 **	COLLECTION FEE	410-5612-641-385	F 11111
74056	47401 00	SC CRIMINAL JUSTICE	916881	2000452014	5/31/2019	35.00	TRAINING FOR EM	01-5161-000-277	F 11111
74057	1646 00	SC DEPT OF JUVENILE	916500	2000450252	5/08/2019	3,325.00	JUVENILE FACILI	01-5141-000-318	P 90270
			916589	2000448945	4/30/2019	1,000.00 4,325.00 **	JUVENILE FACILI	01-5141-000-318	F 11111
74058	6202 01	SC DEPT OF MOTOR VEHICLE	916591	5161-32125	5/27/2019	17.00	REGISTRATION AN	01-5161-000-256	F 11111
74059	6202 01	SC DEPT OF MOTOR VEHICLE	916606	5065-32136	5/28/2019	17.00	REGISTRATION FE	01-5065-000-294	F 11111
74060	6202 01	SC DEPT OF MOTOR VEHICLE	916590	5161-32124	5/28/2019	17.00	REGISTRATION AN	01-5161-000-256	F 11111

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74061	6202 01	SC DEPT OF MOTOR VEHICLE	916592	5161-32126	5/28/2019	17.00	REGISTRATION AN 01-5161-000-256	F 11111
74062	6202 01	SC DEPT OF MOTOR VEHICLE	916593	5161-32127	5/28/2019	17.00	REGISTRATION AN 01-5161-000-256	F 11111
74063	6202 01	SC DEPT OF MOTOR VEHICLE	916594	5161-32128	5/28/2019	17.00	REGISTRATION AN 01-5161-000-256	F 11111
74064	6202 01	SC DEPT OF MOTOR VEHICLE	916595	5161-32129	5/28/2019	17.00	REGISTRATION AN 01-5161-000-256	F 11111
74065	6202 01	SC DEPT OF MOTOR VEHICLE	916596	5161-32130	5/28/2019	17.00	REGISTRATION AN 01-5161-000-256	F 11111
74066	6202 01	SC DEPT OF MOTOR VEHICLE	916597	5161-32131	5/28/2019	17.00	REGISTRATION AN 01-5161-000-256	F 11111
74067	6202 01	SC DEPT OF MOTOR VEHICLE	916598	5161-32132	5/28/2019	17.00	REGISTRATION AN 01-5161-000-256	F 11111
74068	6202 01	SC DEPT OF MOTOR VEHICLE	916599	5161-32133	5/28/2019	17.00	REGISTRATION AN 01-5161-000-256	F 11111
74069	6202 01	SC DEPT OF MOTOR VEHICLE	916600	5161-32134	5/28/2019	17.00	REGISTRATION AN 01-5161-000-256	F 11111
74070	6202 01	SC DEPT OF MOTOR VEHICLE	916601	5161-32135	5/28/2019	17.00	REGISTRATION AN 01-5161-000-256	F 11111
74071	6202 01	SC DEPT OF MOTOR VEHICLE	916602	5161-32137	5/28/2019	15.00	REGISTRATION AN 01-5161-000-256	F 11111
74072	6202 01	SC DEPT OF MOTOR VEHICLE	916603	5161-32138	5/28/2019	15.00	REGISTRATION AN 01-5161-000-256	F 11111
74073	6202 01	SC DEPT OF MOTOR VEHICLE	916604	5411-32122	5/28/2019	17.00	REGISTRATION FE 01-5411-000-294	F 11111
74074	6202 01	SC DEPT OF MOTOR VEHICLE	916605	5411-32123	5/28/2019	17.00	REGISTRATION FE 01-5411-000-294	F 11111
74075	19710 00	SC DHEC BUREAU OF FINANCE	916882	WREN RECYC	5/30/2019	150.00	REPAIRS TO BUIL 420-5954-000-250	F 11111
74076	66800 00	SC RETIREMENT SYSTEM	900002345	SOUTH CARO	5/30/2019	139,200.81	WH-STATE RETIRE 01-2100-000-143	F 11111
			900002346	SOUTH CARO	5/30/2019	11,659.82	WH-STATE RETIRE 102-2100-000-143	F 11111
			900002347	SOUTH CARO	5/30/2019	7,299.52	WH-STATE RETIRE 114-2100-000-143	F 11111
			900002348	SOUTH CARO	5/30/2019	2,458.56	WH-STATE RETIRE 142-2100-000-143	F 11111
			900002349	SOUTH CARO	5/30/2019	1,817.58	WH-STATE RETIRE 150-2100-000-143	F 11111
			900002350	SOUTH CARO	5/30/2019	890.08	WH-STATE RETIRE 156-2100-000-143	F 11111
			900002351	SOUTH CARO	5/30/2019	766.66	WH-STATE RETIRE 157-2100-000-143	F 11111
			900002352	SOUTH CARO	5/30/2019	1,102.06	WH-STATE RETIRE 174-2100-000-143	F 11111
			900002353	SOUTH CARO	5/30/2019	848.18	WH-STATE RETIRE 193-2100-000-143	F 11111
			900002354	SOUTH CARO	5/30/2019	5,520.49	WH-STATE RETIRE 410-2100-000-143	F 11111
			900002355	SOUTH CARO	5/30/2019	2,182.66	WH-STATE RETIRE 415-2100-000-143	F 11111
			900002356	SOUTH CARO	5/30/2019	8,063.16	WH-STATE RETIRE 420-2100-000-143	F 11111
			900002357	SOUTH CARO	5/30/2019	225,018.38	DUE TO STATE RE 01-2500-200-203	F 11111
			900002358	SOUTH CARO	5/30/2019	18,863.00	DUE TO STATE RE 102-2500-200-203	F 11111
			900002359	SOUTH CARO	5/30/2019	11,808.94	DUE TO STATE RE 114-2500-200-203	F 11111
			900002360	SOUTH CARO	5/30/2019	3,977.44	DUE TO STATE RE 142-2500-200-203	F 11111
			900002361	SOUTH CARO	5/30/2019	2,940.38	DUE TO STATE RE 150-2500-200-203	F 11111
			900002362	SOUTH CARO	5/30/2019	1,439.94	DUE TO STATE RE 156-2500-200-203	F 11111
			900002363	SOUTH CARO	5/30/2019	1,240.29	DUE TO STATE RE 157-2500-200-203	F 11111
			900002364	SOUTH CARO	5/30/2019	1,782.86	DUE TO STATE RE 174-2500-200-203	F 11111
			900002365	SOUTH CARO	5/30/2019	1,549.24	DUE TO STATE RE 193-2500-200-203	F 11111
			900002366	SOUTH CARO	5/30/2019	8,930.99	DUE TO STATE RE 410-2500-200-203	F 11111
			900002367	SOUTH CARO	5/30/2019	3,531.02	DUE TO STATE RE 415-2500-200-203	F 11111

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			900002368	SOUTH CARO	5/30/2019	13,044.35	DUE TO STATE RE	420-2500-200-203	F 11111
			900002369	SOUTH CARO	5/30/2019	.09	RETIREMENT (ROU	01-1320-500-005	F 11111
			900002370	SOUTH CARO	5/30/2019	215,872.16	DUE TO POLICE R	01-2500-200-204	F 11111
			900002371	SOUTH CARO	5/30/2019	3,898.90	DUE TO POLICE R	102-2500-200-204	F 11111
			900002372	SOUTH CARO	5/30/2019	317.22	DUE TO POLICE R	114-2500-200-204	F 11111
			900002373	SOUTH CARO	5/30/2019	484.04	DUE TO POLICE R	156-2500-200-204	F 11111
			900002374	SOUTH CARO	5/30/2019	903.72	DUE TO POLICE R	193-2500-200-204	F 11111
			900002375	SOUTH CARO	5/30/2019	684.79	DUE TO POLICE R	195-2500-200-204	F 11111
			900002376	SOUTH CARO	5/30/2019	455.70	DUE TO POLICE R	410-2500-200-204	F 11111
			900002377	SOUTH CARO	5/30/2019	649.72	DUE TO POLICE R	420-2500-200-204	F 11111
			900002378	SOUTH CARO	5/30/2019	122,052.46	W/H POLICE RETI	01-2100-000-141	F 11111
			900002379	SOUTH CARO	5/30/2019	2,205.00	W/H POLICE RETI	102-2100-000-141	F 11111
			900002380	SOUTH CARO	5/30/2019	179.40	W/H POLICE RETI	114-2100-000-141	F 11111
			900002381	SOUTH CARO	5/30/2019	273.74	W/H POLICE RETI	156-2100-000-141	F 11111
			900002382	SOUTH CARO	5/30/2019	511.10	W/H POLICE RETI	193-2100-000-141	F 11111
			900002383	SOUTH CARO	5/30/2019	387.28	W/H POLICE RETI	195-2100-000-141	F 11111
			900002384	SOUTH CARO	5/30/2019	257.72	W/H POLICE RETI	410-2100-000-141	F 11111
			900002385	SOUTH CARO	5/30/2019	367.46	W/H POLICE RETI	420-2100-000-141	F 11111
			900002386	SOUTH CARO	5/30/2019	2.59	RETIREMENT (ROU	01-1320-500-005	F 11111
			900002387	SOUTH CARO	5/30/2019	57.59	Scotty Hill exc	01-5161-000-121	F 11111
						825,381.91	**		
74077	1266 08	SCDOT ROOM 309	916836	ADAMS HWY	5/14/2019	250.00	SUPPLIES - ASPH	139-5702-047-261	P 93505
74078	6456 00	SHARON COMPANY INC, THE	916501	05222019	5/22/2019	4,707.00	SUPPLIES - GUAR	01-5221-000-295	P 92348
74079	45700 01	SHARP BUSINESS SYSTEMS	916837	9001983903	5/28/2019	224.68	SERVICE CONTRAC	01-5042-000-375	P 90264
74080	5743 00	SHRED A WAY	916502	A69672	5/14/2019	44.00	SERVICE CONTRAC	01-5141-000-375	P 90194
			916503	A69672	5/14/2019	80.00	SUPPLIES - OFFI	01-5391-000-269	P 93407
			916504	5376	4/23/2019	48.00	SERVICE CONTRAC	01-5053-000-375	P 93342
			916613	34567	5/21/2019	48.00	SUPPLIES - OFFI	150-5909-000-269	P 93494
			916838	34723	5/15/2019	505.00	SERVICE CONTRAC	01-5391-000-375	P 93500
			916839	A69843/A	5/21/2019	48.00	SUPPLIES - OFFI	01-5052-000-269	P 90627
			916840	A69519/A	5/07/2019	48.00	SUPPLIES - OFFI	01-5052-000-269	P 90627
						821.00	**		
74081	8899 00	SMART, ROBERT CADEN	916883	0430-0521	5/21/2019	69.60	TRAVEL	114-5056-000-279	F 11111
			916896	SUP/506/07	5/21/2019	48.08	SUPPLIES - OFFI	114-5056-000-269	F 11111
						117.68	**		
74082	71675 01	SOUTHEASTERN PAPER GRP	916841	4512462	5/23/2019	288.17	SUPPLIES - CLEA	01-5021-000-265	P 90287
			916842	4514717	5/23/2019	393.63	SUPPLIES - CLEA	01-5021-000-265	P 90287
						681.80	**		
74083	73050 00	STARR IVA WATER COMPANY	916884	5974	5/21/2019	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			916885	5972	5/21/2019	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			916886	5996	5/21/2019	88.30	WATER AND SEWER	410-5612-641-286	F 11111
			916887	6037	5/21/2019	41.30	WATER AND SEWER	410-5612-641-286	F 11111
						212.20	**		
74084	263 18	STATE FISCAL ACCOUNTABILI	916763	I224125	5/20/2019	267.96	INSURANCE - VEH	410-5612-641-228	F 11111

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT		
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74085	74051 00	STONE'S MUFFLER & PERF	916733	2000	5/23/2019	75.00	CONTRACTED LABO	01-5226-002-324 P 90401
			916734	1999	5/23/2019	650.00	CONTRACTED LABO	01-5226-002-324 P 90401
						725.00	**	
74086	74250 01	STRINGER OIL COMPANY	916614	242122/A	5/21/2019	47.61	FUEL AND OIL	142-5775-000-216 P 90678
			916615	242122/B	5/21/2019	722.73	FUEL AND OIL	142-5775-000-216 P 93468
						770.34	**	
74087	75201 00	SUPERIOR HYDRAULIC &	916735	137890	5/23/2019	25.29	SUPPLIES - PART	01-5226-002-262 P 90381
			916736	137897	5/24/2019	132.73	SUPPLIES - PART	01-5226-002-262 P 90381
						158.02	**	
74088	4990 00	SUPPLYWORKS	916505	491324398	5/08/2019	282.90	REPAIRS TO BUIL	01-5141-000-250 P 91227
74089	8752 00	TIAA COMMERCIAL FINANCE	916507	20360255	5/19/2019	113.16	PHOTOCOPY EQUIP	01-5161-000-347 P 91137
74090	8684 00	TRANSTAR INDUSTRIES	916508	49010585	5/17/2019	261.73	SUPPLIES - PART	01-5226-002-262 P 93465
74091	2906 00	TRI-STAR IMPORTS	916843	D56350	5/17/2019	559.51	UNIFORMS AND CL	410-5612-641-280 P 93503
74092	8932 16	TRUETT, CARY	916897	GTW/LANDSC	5/30/2019	18,862.50	ACCRUED EXPENSE	01-2200-000-125 F 11111
74093	6019 00	ULINE INC	916509	108097506	4/26/2019	196.73	SUPPLIES - MRF	420-5954-000-276 P 93200
74094	4951 00	UNIFIRST CORPORATION	916616	2961702119	5/28/2019	60.22	UNIFORMS AND CL	142-5775-000-280 P 90679
			916617	2961702119	5/28/2019	19.08	UNIFORMS AND CL	142-5775-001-280 P 90680
			916618	2961702119	5/28/2019	11.77	SAFETY	142-5775-001-284 P 90681
			916739	2961702263	5/28/2019	47.09	UNIFORMS AND CL	01-5226-000-280 P 90410
						138.16	**	
74095	6021 00	UNIFORMS BY JOHN	916864	25992-1	5/23/2019	1,528.50	SAFETY	01-5161-000-284 P 90748
			916865	25873-1	5/16/2019	74.58	UNIFORMS AND CL	01-5161-000-280 P 90278
			916866	26011-1	5/24/2019	111.87	UNIFORMS AND CL	01-5161-000-280 P 90278
			916867	25846-1	5/15/2019	764.25	SAFETY	01-5161-000-284 P 90748
			916868	25906-1	5/17/2019	4,585.49	SAFETY	01-5161-000-284 P 90748
			916869	26021-1	5/28/2019	3,056.99	SAFETY	01-5161-000-284 P 90748
			916870	26033-1	5/29/2019	764.25	SAFETY	01-5161-000-284 P 90748
						10,885.93	**	
74096	792 02	UNITED PARCEL SERVICE	916764	50729A209	5/18/2019	8.39	FREIGHT EXPENSE	01-5226-000-220 F 11111
74097	8741 01	UNITED REFRIGERATION INC	916737	68118304-0	5/20/2019	9.10	REPAIRS TO BUIL	01-5021-000-250 P 90125
			916738	67985022-0	5/13/2019	478.57	REPAIRS TO BUIL	01-5021-000-250 P 93487
						487.67	**	
74098	293 01	UNITED RENTALS INC	916510	169612702	5/23/2019	82.49	RENT - EQUIPMEN	01-5221-000-247 P 90094
74099	792 03	UPS	916607	R79V67209	5/18/2019	91.33	FREIGHT EXPENSE	142-5775-001-220 F 11111
74100	792 11	UPS -ACCT. 8R700F428	916608	8R700F199	5/11/2019	9.34	POSTAGE	01-5161-000-243 F 11111
74101	4367 00	UPSTATE PRINTERS	916619	1091	5/08/2019	853.86	PRINTING	01-5081-000-245 P 93063

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	NO.	NAME		NUMBER	DATE	AMOUNT		
74102	62600 05	US FOODSERVICE INC	916511	1686651	5/10/2019	2,875.17	FOOD	01-5141-000-215 P 90273
			916512	1835940	5/15/2019	2,509.04	FOOD	01-5141-000-215 P 90273
			916513	2088582	5/22/2019	3,427.21	FOOD	01-5141-000-215 P 90273
			916514	1442269	5/03/2019	30.23	FOOD	01-5141-000-215 P 90273
						8,841.65	**	
74103	3190 05	VERIZON WIRELESS	916765	9830676654	5/22/2019	104.08	TELEPHONE	01-5091-000-275 F 11111
			916766	9830676654	5/22/2019	2,048.00	TELEPHONE	01-5021-000-275 F 11111
			916888	9830676656	5/22/2019	38.01	TELEPHONE	01-5013-000-275 F 11111
			916889	9830676655	5/22/2019	353.08	SUPPLIES - OFFI	01-5013-000-269 F 11111
			916890	9830676655	5/22/2019	234.00	TELEPHONE	01-5013-000-275 F 11111
			916891	9830676655	5/22/2019	169.49	TELEPHONE	01-5013-001-275 F 11111
			916892	9830676655	5/22/2019	192.46	SUPPLIES - OFFI	01-5013-001-269 F 11111
			916893	9830676655	5/22/2019	96.23	SUPPLIES - OFFI	01-5013-001-269 F 11111
			916894	9830676770	5/22/2019	76.02	TELEPHONE	01-5043-000-275 F 11111
						3,118.91	**	
74104	80450 08	WAL-MART COMMUNITY	916740	04825/0529	5/29/2019	48.96	SUPPLIES - OFFI	01-5221-000-269 P 90116
			916741	01833/0523	5/23/2019	127.27	SUPPLIES - ANIM	01-5111-000-292 P 90507
			916844	09247/0529	5/29/2019	76.45	SUPPLIES - ANIM	01-5111-000-292 P 90507
			916845	00532/0528	5/28/2019	40.54	SUPPLIES - OFFI	01-5225-000-269 P 90322
						293.22	**	
74105	2026 00	WESTAR TIRE & ALIGNMENT	916742	152840	5/23/2019	716.17	SUPPLIES - PART	01-5226-002-262 P 90433
74106	81750 01	WHITE JONES HARDWARE &	916846	882321/1	5/24/2019	4.91	REPAIRS TO BUIL	01-5021-000-250 P 90128
			916847	398206/2	5/29/2019	1.79	REPAIRS TO BUIL	01-5021-000-250 P 90128
			916848	882424/1	5/29/2019	1.27	REPAIRS TO BUIL	01-5021-000-250 P 90128
			916849	882418/1	5/29/2019	8.45	REPAIRS TO BUIL	01-5021-000-250 P 90128
						16.42	**	
74107	81750 00	WHITE JONES HARDWARE AND	916541	881394/1	4/23/2019	51.17	REPAIRS TO BUIL	420-5954-000-250 P 90243
			916542	881983/1	5/14/2019	9.83	REPAIRS TO BUIL	420-5954-000-250 P 90243
			916543	882037/1	5/15/2019	65.47	REPAIRS TO BUIL	420-5954-000-250 P 90243
			916544	881954/1	5/13/2019	106.99	REPAIRS TO EQUI	420-5954-000-251 P 90244
			916545	146983/3	4/10/2019	35.53	REPAIRS TO EQUI	420-5954-000-251 P 90244
			916546	881024/1	4/10/2019	151.81	SUPPLIES - MRF	420-5954-000-276 P 90247
			916547	881254/1	4/18/2019	6.88	SUPPLIES - MRF	420-5954-000-276 P 90247
			916548	882112/1	5/17/2019	5.90	REPAIRS TO BUIL	420-5954-000-250 P 90243
			916549	147359/3	5/16/2019	69.43	REPAIRS TO BUIL	420-5954-000-250 P 90243
			916550	147408/3	5/21/2019	104.49	REPAIRS TO BUIL	420-5954-000-250 P 90243
			916551	882160/1	5/20/2019	39.13	SUPPLIES - PART	01-5226-002-262 P 90388
			916552	147414/3	5/21/2019	9.62	REPAIRS TO BUIL	142-5775-000-250 P 93390
			916553	882250/1	5/22/2019	86.57	SMALL HAND TOOL	01-5221-000-260 P 90102
			916554	882251/1	5/22/2019	35.74	SUPPLIES - BUIL	01-5221-000-268 P 90113
			916555	146971/3	4/09/2019	80.70	SUPPLIES - BUIL	01-5221-000-268 P 90113
			916620	147197/3	5/01/2019	8.84	REPAIRS TO BUIL	142-5775-001-250 P 92492
						654.12	**	
74108	540 00	WHITTEN'S NURSERY &	916556	16196	5/15/2019	441.62	REPAIRS TO BUIL	142-5775-001-250 P 93466
74109	846 00	WILES SUPPLIES, J R	916701	009377	5/24/2019	5.35	SUPPLIES - PART	01-5226-002-262 P 90362

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
74110	3207 00	WILSON, CINDY	916895	APR-MAY 19	5/31/2019	464.03	DISTRICT 7 REIM	01-5011-007-241	F 11111
74111	4121 00	WOOLPERT INC	916850	2019005903	5/29/2019	7,543.13	ENGINEERING	415-5613-000-311	P 90516
74112	4194 07	XEROX CORPORATION	916558	702290422	4/26/2019	526.71	PHOTOCOPY EQUIP	01-5141-000-347	P 90860
			916621	096935294	5/18/2019	198.34	PHOTOCOPY EQUIP	01-5014-000-347	P 90013
			916623	096935291	5/18/2019	366.90	PHOTOCOPY EQUIP	01-5059-000-347	P 90486
			916624	096935290	5/18/2019	366.90	PHOTOCOPY EQUIP	01-5059-000-347	P 90486
			916625	096935292	5/18/2019	376.99	PHOTOCOPY EQUIP	01-5059-000-347	P 90486
			916626	096935302	5/18/2019	199.02	PHOTOCOPY EQUIP	142-5775-001-347	P 90684
			916743	096935287	5/18/2019	89.08	PHOTOCOPY EQUIP	114-5056-000-347	P 90542
			916851	096935298	5/18/2019	53.45	PHOTOCOPY EQUIP	01-5955-000-347	P 90056
			916852	096935299	5/18/2019	242.83	PHOTOCOPY EQUIP	01-5955-000-347	P 90056
						2,420.22	**		
74113	4194 05	XEROX FINANCIAL SERVICES	916557	1604675	5/06/2019	298.07	PHOTOCOPY EQUIP	01-5141-000-347	P 90860

228 CHECKS WRITTEN: 1,258,101.79

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REQUESTED BY: KBWATERS

ANDERSON COUNTY
SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

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CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
74114	64850 00	ROTO ROOTER PLUMBERS -DBA	916485	252335	4/27/2019	351.50	REPAIRS TO BUIL	173-5855-000-250	P 93338

1 CHECKS WRITTEN: 351.50