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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
74246	5535 00	A + COLLISION INC	916929	14955	5/24/2019	4,149.76	CONTRACTED LABO	01-5226-002-324	P 93542
			916930	14956	5/24/2019	5,058.29	CONTRACTED LABO	01-5226-002-324	P 93542
						9,208.05	**		
74247	1988 00	ABC BANNERS & SIGNS INC	917275	2019032925	3/11/2019	1,438.79	REPAIRS TO BUIL	01-5021-000-250	P 93610
74248	99 00	ACE ENERGY CORP	916931	INV-228343	5/25/2019	17,734.92	FUEL AND OIL -	01-5226-002-216	P 90001
			916932	INV-228344	5/28/2019	17,753.19	FUEL AND OIL -	01-5226-002-216	P 90001
						35,488.11	**		
74249	1139 02	ADVANCE AUTO PARTS	916933	0914884767	5/28/2019	60.18	SUPPLIES - PART	01-5226-002-262	P 90437
			916934	0914884773	5/28/2019	5.81	SUPPLIES - PART	01-5226-002-262	P 90437
			916935	0914984787	5/29/2019	9.49	SUPPLIES - PART	01-5226-002-262	P 90437
			916936	0914984816	5/29/2019	71.58	SUPPLIES - PART	01-5226-002-262	P 90437
						147.06	**		
74250	9014 00	AERO PERFORMANCE	917058	583430	5/29/2019	300.58	SUPPLIES - AVIA	142-5775-001-223	P 93319
			917059	920723	5/29/2019	254.99	SUPPLIES - AVIA	142-5775-001-223	P 93319
						45.59	**		
74251	3652 02	AGILENT TECHNOLOGIES INC	917171	117185246	5/31/2019	3,125.20	SERVICE CONTRAC	01-5142-000-375	P 93510
74252	1800 04	ALL PHASE ELEC SUPP CO	916937	0184580717	5/31/2019	73.85	REPAIRS TO BUIL	01-5021-000-250	P 90100
			917020	0184580672	5/30/2019	132.06	REPAIRS TO EQUI	410-5612-641-303	P 90016
						205.91	**		
74253	8226 81	ALLEN, LOLA	917046	201906910	6/03/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
74254	6302 03	AMERICAN SAFETY & HEALTH	917174	1077365	5/11/2019	300.29	TRAINING FOR EM	193-5972-000-277	P 93198
74255	9209 00	AMERICAN SECURITY	916938	296330	5/25/2019	2,231.66	SERVICE CONTRAC	01-5021-000-375	P 90503
74256	7347 01	AMERICAN TOOLING CO INC	917060	22729	5/21/2019	126.00	PROFESSIONAL SE	142-5775-001-304	P 93524
74257	2967 00	AMERICAN TRAFFIC SAFETY	916990	88079	5/24/2019	2,483.06	SIGNS	01-5221-000-259	P 90324
74258	9101 00	ANCHOR OF HOPE COUNSELING	917204	190509	5/09/2019	300.00	PROFESSIONAL SE	01-5161-000-304	P 91391
			917205	190527	5/27/2019	300.00	PROFESSIONAL SE	01-5161-000-304	P 91391
						600.00	**		
74259	4400 00	ANDERSON AUTO PARTS INC	916939	714556	5/28/2019	23.04	SUPPLIES - PART	01-5226-002-262	P 90438
			916940	714402	5/24/2019	29.33	SUPPLIES - PART	01-5226-002-262	P 90438
			916941	714666	5/29/2019	9.60	SUPPLIES - PART	01-5226-002-262	P 90438
			916942	714682	5/29/2019	11.56	SUPPLIES - PART	01-5226-002-262	P 90438
			916943	714699	5/29/2019	19.19	SUPPLIES - PART	01-5226-002-262	P 90438
			916944	714708	5/29/2019	7.28	SUPPLIES - PART	01-5226-002-262	P 90438
			916945	714765	5/29/2019	44.88	SUPPLIES - PART	01-5226-002-262	P 90438
			916946	714768	5/29/2019	87.55	SUPPLIES - PART	01-5226-002-262	P 90438
			916947	714830	5/30/2019	35.88	SUPPLIES - PART	01-5226-002-262	P 90438
			916948	715506	6/04/2019	90.67	SUPPLIES - PART	01-5226-002-262	P 90438
			916949	714741	5/29/2019	42.78	SUPPLIES - AUTO	01-5226-000-262	P 90378
						401.76	**		

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74260	34011 00	ANDERSON CO FINANCE DEPT	917255	PETTY CASH	5/09/2019	32.05	MEALS	01-5065-000-236	F 11111
			917256	PETTY CASH	5/14/2019	36.36	UNIFORMS AND CL	01-5065-000-280	F 11111
			917257	PETTY CASH	5/20/2019	10.68	REPAIRS TO BUIL	01-5021-000-250	F 11111
			917258	PETTY CASH	6/06/2019	11.54	MEALS	01-5065-000-236	F 11111
			917259	PETTY CASH	6/10/2019	1.00	SUPPLIES - OFFI	01-5043-000-269	F 11111
						91.63	**		
74261	6300 00	ANDERSON CO LIBRARY	917260	PROPERTAX	6/07/2019	913,550.00	ANDERSON COUNTY	143-5323-000-086	F 11111
74262	814 00	ANDERSON FORD LLC	916950	5011754	5/29/2019	8.92	SUPPLIES - PART	01-5226-002-262	P 90439
			916951	5011797	5/30/2019	448.03	SUPPLIES - PART	01-5226-002-262	P 90439
						456.95	**		
74263	403 01	ANDERSON REGIONAL LANDFIL	917172	3803	4/30/2019	48,747.87	DISPOSAL FEE	420-5954-000-370	P 90336
			917173	3806	4/30/2019	93,965.72	DISPOSAL FEE	420-5954-000-370	P 90336
						142,713.59	**		
74264	34600 06	ANMED HEALTH	917203	2270032	6/03/2019	47.00	LABORATORY TEST	01-5131-000-317	P 90463
			917293	2270351	6/03/2019	30.00	DRUG TESTING	01-5014-000-321	P 90039
						77.00	**		
74265	7988 01	ARC ACQUISITION US INC	916952	INV0037767	4/30/2019	22,851.78	CAPITAL PURCHAS	360-5231-008-498	P 93082
			916953	INV0037778	5/06/2019	1,133.78	CAPITAL PURCHAS	360-5231-008-498	P 93082
						23,985.56	**		
74266	9410 00	ARENDT, RANDALL	916998	2019-076-5	6/06/2019	1,500.00	COUNCIL RECREAT	01-5829-005-241	F 11111
			916999	2019-076-6	6/06/2019	400.00	COUNCIL RECREAT	01-5829-006-241	F 11111
			917000	2019-076-7	6/06/2019	150.00	COUNCIL RECREAT	01-5829-007-241	F 11111
			917001	SCAPA	6/06/2019	2,063.00	PROFESSIONAL SE	01-5069-000-304	F 11111
			917019	2019-076-4	6/06/2019	400.00	COUNCIL RECREAT	01-5829-004-241	F 11111
						4,513.00	**		
74267	3547 07	AT&T	917002	M100566446	5/17/2019	1,523.34	TELEPHONE	01-5331-000-275	F 11111
74268	3547 21	AT&T	917169	2318318MAY	6/01/2019	443.72	TELEPHONE	174-5063-000-275	F 11111
74269	11500 00	ATTAWAY INC	916954	00-222133	5/30/2019	866.70	PRINTING	01-5041-000-245	P 93408
74270	8788 00	AUTOZONE STORES LLC	916955	0171493749	5/29/2019	267.46	SUPPLIES - PART	01-5226-002-262	P 90440
			916956	0171494101	5/30/2019	145.50	SUPPLIES - PART	01-5226-002-262	P 90440
			916957	0171496414	6/03/2019	41.92	SUPPLIES - PART	01-5226-002-262	P 90440
						454.88	**		
74271	8001 00	BLACK, LYNN G	917261	OCONEEMEET	5/30/2019	57.46	MEALS	114-5056-001-236	F 11111
74272	16300 02	BLUE RIDGE ELECTRIC COOP	917170	29473004	5/26/2019	227.14	ELECTRICITY AND	420-5954-000-212	F 11111
74273	13000 01	BOB BARKER COMPANY	916991	1001483680	5/17/2019	98.94	SUPPLIES - BOAR	01-5141-000-263	P 90184
			916992	1001486261	5/31/2019	947.67	SUPPLIES - BOAR	01-5141-000-263	P 90184
			916993	1001485965	5/31/2019	229.43	SUPPLIES - BOAR	01-5141-000-263	P 90184
						1,276.04	**		
74274	44911 00	BOBCAT	917177	03-209181	4/15/2019	1,400.00-	RENT - EQUIPMEN	420-5954-000-247	P 93273

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			917178	03-207331	4/01/2019	2,800.35 1,400.35	RENT - EQUIPMEN **	420-5954-000-247	P 93273
74275	9459 00	BRADLEY & PERKINS LLC	917179	JUNE 2019	6/05/2019	2,500.00	CONTRACTED LABO	114-5056-000-324	P 92446
74276	5981 00	BRADY'S SCREEN PRINTING	917021	35227	5/28/2019	1,117.08	UNIFORMS AND CL	410-5612-641-280	P 90027
74277	8226 18	BREEN, ADRIENNE	917047	201806046	6/03/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
74278	8882 00	BYFORD & SCALZO LLC	917180	JUNE 2019	6/05/2019	2,500.00	CONTRACTED LABO	114-5056-000-324	P 90573
74279	7321 76	CAMPBELL PATRIOTS HONOR	917208	ALLISON	10/30/2018	50.00	AWARDS AND RECO	01-5161-000-217	F 11111
74280	8877 13	CARL HAYES INVESTMENTS	917003	T HANGERI9	5/31/2019	275.00	HANGER RENT	142-4100-600-127	F 11111
74281	2217 00	CAROLINA FRESH FARMS	916958	0401071640	5/31/2019	1,230.46	SUPPLIES - LAND	01-5021-000-270	P 90291
74282	1628 02	CDW GOVERNMENT INC	917062	SLJ1227	5/27/2019	3,133.27	COMPUTER SOFTWA	01-5092-000-209	P 93219
74283	7966 00	CHARM-TEX INC	916994	0191491-IN	5/20/2019	1,676.00	SUPPLIES - BOAR	01-5141-000-263	P 90267
74284	2635 03	CHARTER COMMUNICATIONS	917004	5845180528	5/28/2019	193.21	TELEPHONE	01-5021-000-275	F 11111
			917005	6434880523	5/23/2019	148.48	TELEPHONE	01-5021-000-275	F 11111
			917006	6798150522	5/22/2019	84.51	TELEPHONE	01-5021-000-275	F 11111
			917064	0475628	5/28/2019	571.51	TELEPHONE	01-5111-000-275	F 11111
			917065	0477467	5/28/2019	571.51	TELEPHONE	01-5226-000-275	F 11111
			917066	0479497	5/28/2019	127.15	TELEPHONE	01-5955-000-275	F 11111
			917067	0487490	5/28/2019	99.10	TELEPHONE	420-5954-000-275	F 11111
			917068	0489280	5/28/2019	99.10	TELEPHONE	410-5612-641-275	F 11111
			917069	0480162	5/28/2019	751.51	TELEPHONE	01-5092-000-275	F 11111
			917070	0497653	5/28/2019	99.10	TELEPHONE	01-5064-000-275	F 11111
			917071	0554391	5/28/2019	1,563.20	TELEPHONE	01-5213-000-275	F 11111
			917072	5091 MAY19	5/28/2019	1,657.11	TELEPHONE	01-5091-001-275	F 11111
			917073	5212 MAY19	5/28/2019	2,230.84	TELEPHONE	01-5212-000-275	F 11111
			917074	5057 MAY19	5/28/2019	396.40	TELEPHONE	01-5057-000-275	F 11111
			917075	7674510522	5/22/2019	109.99	TELEPHONE	01-5091-001-275	F 11111
						8,702.72	**		
74285	3046 04	CINTAS CORP #216	916959	4023205503	6/04/2019	88.92	UNIFORMS AND CL	01-5021-000-280	P 92851
			916960	4023205607	6/04/2019	84.68	UNIFORMS AND CL	01-5021-000-280	P 92851
			916961	4022911038	5/29/2019	88.92	UNIFORMS AND CL	01-5021-000-280	P 92851
			916962	4022912369	5/29/2019	58.43	UNIFORMS AND CL	01-5021-000-280	P 92851
						320.95	**		
74286	9184 00	CLARK, CINDY L	917048	REFUND0531	5/31/2019	92.14	SUPPLIES - ANIM	01-5111-000-292	F 11111
74287	9464 00	CLEVELAND, KATHRYN B	917007	MILEAGE	6/05/2019	89.84	TRAVEL	142-5775-000-279	F 11111
74288	5491 01	CONSOLIDATED PIPE & SUPPL	917022	8492823000	5/29/2019	60.92	SUPPLIES & REPA	410-5612-641-288	P 90030
74289	3054 02	CRESCENT SUPPLY CO INC	916963	395990	5/31/2019	266.38	REPAIRS TO BUIL	01-5021-000-250	P 90252
			916964	395921	5/28/2019	25.21	REPAIRS TO BUIL	01-5021-000-250	P 90252
						291.59	**		

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74290	664 89	CROSBY, FRANK	917209	958	6/07/2019	45.00	SEWER DEPOSITS	410-2100-000-167	F 11111
74291	6955 00	DAVID TAYLOR HTG & A C	916987	1920	5/24/2019	6,220.00	REPAIRS TO BUIL	01-5021-000-250	P 93438
74292	41 00	DIAMOND SPRINGS WATER	917181	78511430	5/10/2019	21.99	MEALS	01-5031-000-236	P 90607
74293	2864 03	DIRECTV INC	917182	3633398583	6/02/2019	78.43	COMMUNICATION E	174-5063-000-306	P 90547
74294	9231 00	DORMAN, D DOUGLAS	917045	JUNE 1 19	6/01/2019	150.00	PROFESSIONAL SE	01-5065-000-304	P 93568
74295	32650 00	EBS INC.	916966	105383	5/22/2019	25.68	REPAIRS TO BUIL	01-5021-000-250	P 93529
			916967	105375	5/13/2019	213.79 239.47 **	REPAIRS TO BUIL	01-5141-000-250	P 90185
74296	9175 00	ECO WASTE SERVICES INC	916968	0000052463	5/20/2019	124.36	SERVICE CONTRAC	01-5021-000-375	P 93530
			916969	0000052460	5/20/2019	248.72	SERVICE CONTRAC	01-5021-000-375	P 93530
			916970	0000052462	5/20/2019	124.36	SERVICE CONTRAC	01-5021-000-375	P 93530
			916971	0000052461	5/20/2019	248.72 746.16 **	SERVICE CONTRAC	01-5021-000-375	P 93530
74297	8290 00	ED PERRY AUTO PARTS	916995	02JN3330	5/29/2019	28.25	SUPPLIES - PART	01-5226-002-262	P 90430
			916996	02JN4230	5/31/2019	195.05 223.30 **	SUPPLIES - PART	01-5226-002-262	P 90430
74298	29200 00	ELECTRIC CITY HEAT & COOL	916988	2032	5/13/2019	5,142.00	REPAIRS TO BUIL	01-5021-000-250	P 93134
74299	84571 00	ELECTRIC MOTORS & DRIVES	916989	0053897	5/21/2019	329.55	REPAIRS TO BUIL	01-5021-000-250	P 93476
74300	3336 00	EQUIFAX	917206	5368595	5/31/2019	85.42	PROFESSIONAL SE	01-5161-000-304	P 90872
74301	9382 00	FANT, DYLAN	917008	CDL REFUN	6/06/2019	27.50	DUES AND SUBSCR	410-5612-641-211	F 11111
74302	5285 00	FIRST IMPRESSIONS LAWN	916972	9190	5/31/2019	300.00	LANDSCAPING - M	01-5021-000-322	P 90309
74303	8341 24	FISHER, MICHELLE	917049	201907004	6/07/2019	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
74304	3940 01	FLOWERS BAKING CO	916973	2062783027	5/21/2019	468.23	FOOD	01-5141-000-215	P 90269
			916974	2062783081	5/24/2019	482.83	FOOD	01-5141-000-215	P 90269
			916975	2062783148	5/28/2019	466.95	FOOD	01-5141-000-215	P 90269
			916976	2062783211	5/31/2019	447.90 1,865.91 **	FOOD	01-5141-000-215	P 90269
74305	257 00	FORMS & SUPPLY INC	916977	5053010-0	6/03/2019	10.14	SUPPLIES - OFFI	01-5043-000-269	P 90261
			916978	5054324-0	6/03/2019	233.57	SUPPLIES - OFFI	01-5043-000-269	P 90261
			916979	5053518-0	6/03/2019	178.01	SUPPLIES - OFFI	01-5021-000-269	P 90143
			917183	5060138-0	6/07/2019	132.05	SUPPLIES - OFFI	01-5043-000-269	P 90261
			917184	5038212-0	5/17/2019	142.36	SUPPLIES - OFFI	193-5972-000-269	P 90210
			917185	5028321-0	5/09/2019	1,207.12	SUPPLIES - OFFI	01-5057-000-269	P 93583
						1,903.25 **			
74306	8226 78	GLENN, VANESSA	917076	201806523	6/10/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
74307	9128 00	GLOBAL PUBLIC SAFETY LLC	916997	173622	5/17/2019	672.93	CAPITAL PURCHAS	360-5231-007-499	P 93550

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74308	8341 30	GOLDSMITH, KRISTI	917050	201907061	6/03/2019	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
74309	9091 00	GOODSON VETERINARY SERV	917023	053119	5/31/2019	585.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			917024	060319	6/03/2019	560.00	PROFESSIONAL SE	01-5111-000-304	P 90010
						1,145.00	**		
74310	8226 87	GOODWIN, JENNIFER	917077	201907115	6/10/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
74311	7248 02	GOODWYN MILLS CAWOOD INC	916980	GRE1800096	5/31/2019	83,149.04	CIP	319-5997-000-401	P 92645
			916981	RE17004413	4/30/2019	3,631.68	CIP	360-5231-000-401	P 91297
			916982	RE17004414	5/31/2019	5,463.36	CIP	360-5231-000-401	P 91297
			917025	GRE1900173	5/28/2019	7,000.00	CIP - NO SPECIF	410-1800-000-001	P 93449
						99,244.08	**		
74312	37250 00	GOSSETT CONCRETE PIPE CO	916983	59002	5/29/2019	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 90342
			916984	59001	5/29/2019	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 90342
						5,444.16	**		
74313	4331 00	GREENWOOD COUNTY CORONERS	917327	C.BOSEMAN	6/11/2019	25.00	TRAINING FOR EM	01-5131-000-277	F 11111
74314	349 00	GUEST STUMP GRINDING	916986	112 MINGLN	5/16/2019	250.00	PROFESSIONAL SE	01-5221-000-304	P 93537
74315	9379 00	GUNBY COMMUNICATIONS INC	917186	40175	6/05/2019	21,603.30	CAPITAL PURCHAS	360-5231-008-498	P 93341
74316	4829 00	GUS'S HOME CENTER	917187	C178872	5/31/2019	79.15	SUPPLIES - MRF	420-5954-000-276	P 90327
			917188	B89119	5/14/2019	24.60	FUEL AND OIL	420-5954-000-216	P 90231
						103.75	**		
74317	9120 00	GUTHRIE, ADAM C	917326	GR#1617015	6/07/2019	195.00	MEALS	181-5917-012-236	F 11111
74318	5919 01	GVILLE CO DEPT OF PUB SAF	916985	04/2019	5/22/2019	2,852.53	JUVENILE FACILI	01-5141-000-318	P 90268
74319	2110 01	HAMMOND WATER & SEWER CO	917051	MAY 19	6/07/2019	2,264.00	COLLECTION FEE	410-5612-641-377	F 11111
74320	29650 00	HANSON AGGREGATES S E INC	917189	4169467	5/18/2019	2,576.59	SUPPLIES - STON	420-5954-000-244	P 90337
			917190	4167998	5/18/2019	1,941.74	SUPPLIES - STON	420-5954-000-244	P 90337
			917191	4175556	5/25/2019	943.47	SUPPLIES - STON	420-5954-000-244	P 90337
						5,461.80	**		
74321	817 00	HENRY SCHEIN	917026	65479006	5/23/2019	142.72	SUPPLIES - MEDI	01-5131-000-283	P 93584
74322	8690 00	HILLS PET NUTRITION SALES	917027	233166224	5/30/2019	171.00	SUPPLIES - ANIM	01-5111-000-292	P 90586
74323	494 01	HOMELAND PARK WATER/SEWE	917052	13664-0	5/13/2019	1,692.19	WATER AND SEWER	01-5111-000-286	F 11111
			917078	13665	5/29/2019	137.08	SUPPLIES - MEDI	01-5111-000-283	F 11111
						1,829.27	**		
74324	4262 02	HOWARD TECHNOLOGY SOLUTIO	917063	1900855910	5/22/2019	324.21	SUPPLIES - DATA	01-5092-000-287	P 93443
74325	5769 00	IDEXX DISTRIBUTION CORP	917028	3048045722	5/29/2019	42.46	SUPPLIES - MEDI	01-5111-000-283	P 93556
74326	6359 02	INTERACT PUBLIC SAFETY	917207	0000002292	5/31/2019	7,200.00	PROFESSIONAL SE	174-5063-000-304	P 93081

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
74327	2763 00	ISOM ELECTRIC LLC	917192	9079	5/16/2019	2,027.00	REPAIRS TO BUIL	420-5954-000-250	P 93544
74328	8259 01	JM SMITH CORP	917080	3552067161	5/27/2019	422.92	PRINTING	410-5612-641-245	F 11111
74329	9354 00	JOCASSEE DESIGNS INC	917029	46330	5/23/2019	535.00	UNIFORMS AND CL	01-5161-000-280	P 93576
74330	664 28	KORTBAWI, GEORGE	917081	1701WHITEH	6/07/2019	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
74331	6280 00	LABELLA ASSOCIATES P.C.	917218	104414	4/30/2019	8,750.00	CIP - NO SPECIF	420-1800-000-001	P 92264
			917219	103220	3/31/2019	1,225.00 9,975.00 **	ENGINEERING	420-5954-019-311	P 93546
74332	3449 00	LANGUAGE LINE SERVICES	917294	4499465	1/31/2019	411.95	TELEPHONE	174-5063-000-275	F 11111
			917295	4519876	2/28/2019	560.18	TELEPHONE	174-5063-000-275	F 11111
			917296	4540392	3/31/2019	400.67	TELEPHONE	174-5063-000-275	F 11111
			917297	4560936	4/30/2019	520.94	TELEPHONE	174-5063-000-275	F 11111
			917298	4581607	5/31/2019	589.24	TELEPHONE	174-5063-000-275	F 11111
						2,482.98 **			
74333	5996 00	LARK & ASSO POLYGRAPH INC	917299	8192	5/31/2019	220.00	PROFESSIONAL SE	01-5161-000-304	P 90196
74334	197 00	LASER PRINT PLUS INC	917009	POSTAGE	4/04/2019	13,500.00	POSTAGE	01-5044-000-243	F 11111
			917010	POSTAGE	4/04/2019	440.00 13,940.00 **	POSTAGE	01-5044-001-243	F 11111
74335	642 00	LAURENS ELECTRIC COOP INC	917210	7820001	5/14/2019	1,770.00	ELECTRICITY AND	420-5954-000-212	F 11111
74336	8866 01	LIBERTY TIRE SERVICES	917220	1593656	5/18/2019	2,263.00	RECYCLING	420-5954-000-360	P 90339
			917221	1596454	5/25/2019	5,392.25 7,655.25 **	RECYCLING	420-5954-000-360	P 90339
74337	48500 00	LITTLE RIVER ELECTRIC CO	917211	145003	4/22/2019	140.54	ELECTRICITY AND	420-5954-000-212	F 11111
74338	6530 00	LLOYD ROOFING COMPANY	917030	APPL #4	5/21/2019	26,800.00	CIP	360-5231-000-401	P 92394
74339	48800 01	LOWES CREDIT SERVICES	917031	09555/5318	5/24/2019	44.91	SMALL HAND TOOL	01-5021-000-260	P 90138
			917032	12581/5276	5/30/2019	17.27	SMALL HAND TOOL	01-5021-000-260	P 90138
			917033	06987/5276	6/04/2019	199.47	REPAIRS TO BUIL	01-5021-000-250	P 90285
			917034	14998/5276	6/04/2019	58.41	REPAIRS TO BUIL	01-5021-000-250	P 90285
			917035	10640/5276	6/04/2019	179.90	REPAIRS TO BUIL	01-5021-000-250	P 90285
			917036	15837/5276	6/04/2019	13.20	REPAIRS TO BUIL	01-5021-000-250	P 90285
			917037	09686/5318	6/03/2019	12.26	REPAIRS TO BUIL	01-5021-000-250	P 90285
			917038	10215/5318	5/28/2019	5.15	REPAIRS TO BUIL	01-5021-000-250	P 90285
			917039	10914/5318	5/21/2019	86.26	REPAIRS TO BUIL	01-5021-000-250	P 90285
			917040	10821/5276	5/31/2019	40.41	REPAIRS TO BUIL	01-5021-000-250	P 90285
			917041	02059/5276	5/31/2019	67.98	REPAIRS TO BUIL	01-5021-000-250	P 90285
			917042	09645/5276	6/03/2019	5.28	REPAIRS TO BUIL	01-5021-000-250	P 90285
			917043	02421/5276	6/03/2019	44.38	REPAIRS TO BUIL	01-5021-000-250	P 90285
			917044	27713/5276	5/23/2019	101.65	SUPPLIES - LAND	01-5021-000-270	P 90146
			917101	15823/9975	4/29/2019	61.42	PARK MAINTENANC	01-5065-000-253	P 90312
			917102	10535/9975	5/01/2019	31.46	PARK MAINTENANC	01-5065-000-253	P 90312
			917103	17181/9975	5/01/2019	18.26	PARK MAINTENANC	01-5065-000-253	P 90312
			917104	20828/9975	5/01/2019	10.54	PARK MAINTENANC	01-5065-000-253	P 90312

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			917105	09144/9975	5/06/2019	237.85	SMALL HAND TOOL	01-5065-000-260	P 93321
			917106	10524/9975	5/06/2019	171.79	PARK MAINTENANC	01-5065-000-253	P 90312
			917107	16549/9975	5/06/2019	35.56-	SMALL HAND TOOL	01-5065-000-260	P 93321
			917108	14290/9975	5/09/2019	169.11	SMALL HAND TOOL	01-5065-000-260	P 93351
			917109	01144/9975	5/13/2019	156.81	PARK MAINTENANC	01-5065-000-253	P 90312
			917110	09065/9975	5/16/2019	3.45	PARK MAINTENANC	01-5065-000-253	P 90312
			917111	09998/9975	5/16/2019	112.55	PARK MAINTENANC	01-5065-000-253	P 90312
			917112	17726/9975	5/16/2019	2.84-	PARK MAINTENANC	01-5065-000-253	P 90312
			917113	12448/9975	5/23/2019	8.76	PARK MAINTENANC	01-5065-000-253	P 90312
			917114	20369/9975	5/24/2019	107.70	PARK MAINTENANC	01-5065-000-253	P 90312
			917115	04403/3942	5/21/2019	16.31	REPAIRS TO BUIL	142-5775-001-250	P 90620
			917116	09926/3942	5/21/2019	11.24	REPAIRS TO BUIL	142-5775-001-250	P 90620
			917117	14442/3942	5/21/2019	11.24-	REPAIRS TO BUIL	142-5775-001-250	P 90620
			917118	10794/5318	5/31/2019	116.83	SUPPLIES - CLEA	01-5111-000-265	P 90173
						2,024.45	**		
74340	4629 00	MANSFIELD OIL COMPANY	917222	SQL-518973	6/03/2019	1,443.73	FUEL AND OIL	193-5972-000-216	P 90302
74341	8226 24	MATTRESS, JIMARCUS	917079	201907176	6/07/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
74342	1124 00	MERUS REFRESHMENT SERV	917119	142655	5/01/2019	35.85	MEALS	142-5775-000-236	P 90672
			917120	144261	6/01/2019	35.85	MEALS	142-5775-000-236	P 90672
						71.70	**		
74343	1947 00	MILLER CONSTRUCTION CO	917121	25567	6/06/2019	9,670.00	CIP - WELLINGTO	180-5916-003-401	P 93359
			917122	25566	6/06/2019	18,604.00	CIP - WELLINGTO	180-5916-003-401	P 93523
						28,274.00	**		
74344	6261 00	MILLS, JACKIE WAYNE	917300	BILO/0529	5/29/2019	50.93	MEALS	01-5161-000-236	F 11111
74345	441 01	MORRIS BUSINESS SOLUTIONS	916904	88796	5/23/2019	102.20	PHOTOCOPY EQUIP	01-5221-000-347	P 91749
			917223	89168	5/28/2019	30.76	PHOTOCOPY EQUIP	01-5053-000-347	P 90168
						132.96	**		
74346	198 07	MOTOROLA	917263	6125XXJUN	6/01/2019	567.75	COMMUNICATIONS	174-5063-000-307	F 11111
			917264	6125P25JUN	6/01/2019	51,976.29	COMMUNICATIONS	174-5063-000-307	F 11111
						52,544.04	**		
74347	198 17	MOTOROLA SOLUTIONS	917224	8280767113	6/08/2019	726.00	AR - TECHNICAL	01-1320-500-712	P 90565
74348	56225 00	NEWTON SHOES INC, J H	916905	81303	5/24/2019	130.00	SAFETY	01-5221-000-284	P 90315
			917225	76843	5/14/2019	140.00	SAFETY	420-5954-000-284	P 90329
			917226	76844	5/17/2019	140.00	SAFETY	420-5954-000-284	P 90329
			917227	76845	5/22/2019	139.09	SAFETY	420-5954-000-284	P 90329
						549.09	**		
74349	7429 00	NORTH AMERICAN RESCUE LLC	917228	IN372909	5/31/2019	478.02	SUPPLIES - MEDI	193-5972-000-283	P 90216
74350	9291 00	OASIS AVIATION MAINT INC	917125	1099	6/05/2019	1,275.00	SUPPLIES - AVIA	142-5775-001-223	P 91306
74351	57000 00	ODELL OIL	917124	00069401	5/17/2019	17,945.54	FUEL AND OIL -	01-5226-002-216	P 90002
74352	4193 01	OFFICE DEPOT INC	917229	321218074	5/29/2019	15.74	SUPPLIES - OFFI	01-5031-000-269	P 90605

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
			917230	321217525	5/28/2019	112.34	SUPPLIES - OFFI	01-5031-000-269	P 90605
			917231	2304751309	5/15/2019	21.15	SUPPLIES - OFFI	01-5031-000-269	P 90605
			917301	315275597	5/13/2019	54.72	SUPPLIES - OFFI	01-5161-000-269	P 90277
			917302	315275462	5/14/2019	560.86	SUPPLIES - OFFI	01-5161-000-269	P 90277
			917303	315738564	5/15/2019	463.28	SUPPLIES - OFFI	01-5043-000-269	P 90280
			917304	2306625886	5/22/2019	135.83	SUPPLIES - OFFI	420-5954-000-269	P 90236
			917305	319963385	5/24/2019	34.22	SUPPLIES - OFFI	01-5013-000-269	P 90090
			917306	2308606795	5/30/2019	33.95	SUPPLIES - OFFI	01-5065-000-269	P 90310
						1,432.09	**		
74353	57153 00	OLD STONE TRACTOR	917126	CT00117	5/29/2019	598.94	SUPPLIES - PART	01-5226-002-262	P 90450
			917127	CT00691	5/29/2019	645.69	SUPPLIES - PART	01-5226-002-262	P 90450
			917128	CT00720	5/29/2019	90.40	SUPPLIES - PART	01-5226-002-262	P 90450
						1,335.03	**		
74354	2071 01	ORKIN	917129	183400076B	5/03/2019	105.44	REPAIRS TO BUIL	142-5775-000-250	P 90675
74355	9513 00	PACKETVIPER LLC	917130	VZ20185311	5/14/2019	5,768.36	COMPUTER EQUIPM	01-5092-000-305	P 93513
74356	8258 00	PALMETTO TECH GROUP INC	917136	PTG30220	5/31/2019	968.75	PROFESSIONAL SE	01-5092-000-304	P 93121
74357	237 00	PARTS-PEOPLE.COM	917307	597066	5/31/2019	1,161.19	REPAIRS TO EQUI	01-5161-000-251	P 91017
74358	117 00	PERFORMANCE FOODSERVICE	917131	9762810	5/30/2019	6,404.01	FOOD	01-5141-000-215	P 90574
			917132	9753608	5/23/2019	8,926.97	FOOD	01-5141-000-215	P 90574
						15,330.98	**		
74359	7520 00	PET SMART	917308	T-3358	4/11/2019	142.72	SUPPLIES - BOAR	01-5161-000-263	P 90701
74360	146 00	PICKENS CONSTRUCTION INC	916906	2485	5/28/2019	98.56	SUPPLIES - ASPH	01-5221-000-261	P 90346
74361	60200 07	PIEDMONT NATURAL GAS CO	916917	7000910534	5/22/2019	227.83	ELECTRICITY AND	01-5331-000-212	F 11111
			917011	7003026102	5/22/2019	60.17	ELECTRICITY AND	01-5226-000-212	F 11111
			917012	4001709627	5/22/2019	52.44	ELECTRICITY AND	01-5141-000-212	F 11111
			917013	5000762677	5/22/2019	1,221.72	ELECTRICITY AND	01-5141-000-212	F 11111
			917014	4001709627	5/22/2019	179.41	ELECTRICITY AND	01-5141-000-212	F 11111
			917015	4001486731	5/22/2019	214.97	ELECTRICITY AND	01-5141-000-212	F 11111
			917016	6001026461	5/22/2019	850.46	ELECTRICITY AND	01-5141-000-212	F 11111
			917017	1000762676	5/22/2019	36.44	ELECTRICITY AND	01-5141-000-212	F 11111
			917265	7001311859	5/22/2019	23.65	ELECTRICITY AND	01-5302-000-212	F 11111
			917267	1001226160	6/03/2019	24.72	ELECTRICITY AND	01-5212-000-212	F 11111
						2,891.81	**		
74362	6884 00	PORTMAN MARINA INC	917266	1071907	5/31/2019	198.60	ELECTRICITY AND	01-5212-000-212	F 11111
74363	4640 00	POTTER, ANDREW T	917232	JUNE 2019	6/05/2019	2,500.00	CONTRACTED LABO	114-5056-000-324	P 90567
			917233	JUNE 2019	6/05/2019	1,785.71	CONTRACTED LABO	114-5056-001-324	P 90568
						4,285.71	**		
74364	2187 00	POWDERSVILLE WATER CO INC	917212	5901611000	5/22/2019	31.60	WATER AND SEWER	420-5954-000-286	F 11111
			917213	6401577500	5/22/2019	27.53	WATER AND SEWER	420-5954-000-286	F 11111
						59.13	**		

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74365	2187 02	POWDERSVILLE WATER DIST	917309	10546	6/07/2019	300.00	LANDSCAPING - M	01-5021-000-322	F 11111
74366	9281 00	POWERHOUSE RECYCLING INC	917234	9052	5/01/2019	5,964.80	DISPOSAL FEE	420-5954-000-370	P 90407
			917235	9216	6/04/2019	5,675.20 11,640.00 **	DISPOSAL FEE	420-5954-000-370	P 90407
74367	5571 00	PRIORITY ONE SECURITY INC	917135	1840752	6/01/2019	42.00	FIRE ALARMS	01-5021-000-343	P 90160
			917236	1830978	5/01/2019	975.15 1,017.15 **	SUPPLIES - OFFI	420-5954-000-269	P 93031
74368	1343 00	QUALITY CARE PRESSURE CLE	917137	5374	6/03/2019	450.00	SERVICE CONTRAC	01-5021-000-375	P 90292
74369	4417 00	QUALITY COFFEE SERVICE	917138	228591	5/20/2019	276.06	FOOD	01-5141-000-215	P 90190
74370	8619 01	READS UNIFORMS	917140	63297-7	5/10/2019	276.27	UNIFORMS AND CL	01-5111-000-280	P 90510
			917141	63426-7	5/16/2019	235.82 512.09 **	UNIFORMS AND CL	01-5111-000-280	P 90510
74371	9510 00	READYREFRESH BY NESTLE	917142	2400001521	5/03/2019	52.73	MEALS	114-5056-000-236	P 90536
			917310	2500019043	6/04/2019	36.75 89.48 **	MEALS	01-5043-000-236	P 90165
74372	5569 00	REDBUNI LLC	917237	5723	4/30/2019	65.00	MEDICAL	420-5954-000-346	P 93534
74373	1258 00	REWA	917311	815-817	6/10/2019	11,875.00	DUE TO REWA (NE	410-2100-000-169	F 11111
74374	9233 00	RIDGEWATER ENGINEERING	917276	19069-3	6/04/2019	350.00	PROFESSIONAL SE	01-5021-000-304	P 93609
74375	9103 00	ROSENTHAL, CATHY M	917053	SEMINAR-2	6/04/2019	875.00	PROFESSIONAL SE	01-5111-000-304	F 11111
74376	302 00	S & S CONSTRUCTION CO	917238	ACSW/0520	5/20/2019	2,400.00	SUPPLIES - LAND	420-5954-000-270	P 93437
74377	2710 00	SAFETY PRODUCTS INC	916907	545822	5/30/2019	2,842.13	SIGNS	01-5221-000-259	P 90343
74378	1282 00	SAM'S CLUB	917144	3141/52319	5/23/2019	587.97	REPAIRS TO BUIL	01-5021-000-250	P 93528
74379	1282 04	SAM'S CLUB	917145	05870/0429	4/29/2019	110.48	FOOD	01-5141-000-215	P 90193
			917146	4961/52819	5/28/2019	88.73	FOOD	01-5141-000-215	P 90193
			917147	5871/42919	4/29/2019	100.71	FOOD	01-5141-000-215	P 90193
						299.92 **			
74380	67710 01	SANDY SPRINGS WATER CO	917268	J&M CONST	6/10/2019	102,153.00	CIP -	127-5627-000-401	F 11111
74381	6494 00	SC COUNTIES WORKERS' COMP	917277	S181900404	3/01/2019	22,500.00	WORKMEN'S COMPE	01-5141-000-150	F 11111
			917278	181900404	3/01/2019	1,375.00	WORKMEN'S COMPE	01-5142-000-150	F 11111
			917279	181900404	3/01/2019	100,000.00	WORKMEN'S COMPE	01-5161-000-150	F 11111
			917280	181900404	3/01/2019	8,750.00	WORKMEN'S COMPE	01-5162-000-150	F 11111
			917281	181900404	3/01/2019	8,000.00	WORKMEN'S COMPE	01-5171-000-150	F 11111
			917282	181900404	3/01/2019	99,821.50	WORKMEN'S COMPE	01-5831-000-150	F 11111
			917283	181900404	3/01/2019	1,625.00	WORKMEN'S COMPE	142-5775-000-150	F 11111
			917284	181900404	3/01/2019	1,125.00	WORKMEN'S COMPE	142-5775-001-150	F 11111
			917285	181900404	3/01/2019	212.50	WORKMEN'S COMPE	150-5909-000-150	F 11111
			917286	181900404	3/01/2019	1,125.00	WORKMEN'S COMPE	156-5823-002-150	F 11111

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			917287	181900404	3/01/2019	125.00	WORKMEN'S COMPE	174-5063-000-150	F 11111	
			917288	181900404	3/01/2019	5,500.00	WORKMEN'S COMPE	193-5972-000-150	F 11111	
			917290	181900404	3/01/2019	6,000.00	WORKMEN'S COMPE	410-5612-641-150	F 11111	
			917291	181900404	3/01/2019	1,750.00	WORKMEN'S COMPE	415-5613-000-150	F 11111	
			917292	181900404	3/01/2019	21,250.00	WORKMEN'S COMPE	420-5954-000-150	F 11111	
						279,159.00	**			
74382	2627 00	SC DHEC ANDERSON EA	917054	MAY 19	6/03/2019	10,260.00	DHEC TANK PERMI	01-4100-300-171	F 11111	
			917269	MAR-19	4/01/2019	5,985.00	DHEC TANK PERMI	01-4100-300-171	F 11111	
			917270	APR-19	5/01/2019	11,115.00	DHEC TANK PERMI	01-4100-300-171	F 11111	
						27,360.00	**			
74383	19710 00	SC DHEC BUREAU OF FINANCE	917312	Q040155-4	4/19/2019	100.00	PROFESSIONAL SE	01-5021-000-304	P 93285	
			917313	Q040154-7	4/19/2019	100.00	PROFESSIONAL SE	01-5021-000-304	P 93285	
			917314	Q040153-9	4/19/2019	100.00	PROFESSIONAL SE	01-5021-000-304	P 93285	
						300.00	**			
74384	8570 00	SC INTERACTIVE LLC	916919	1122282	5/29/2019	460.65	DHEC TANK PERMI	01-4100-300-171	F 11111	
74385	972 00	SC LAW ENFORCEMENT	916918	MEM FEE(5)	6/04/2019	150.00	DUES AND SUBSCR	01-5131-000-211	F 11111	
74386	2276 00	SC SOC OF PROF ENGINEERS	916908	72	5/14/2019	100.00	ADVERTISING	01-5221-000-201	P 93549	
74387	65660 07	SCATT % MARY TINKLER	917315	DUES X 5	6/11/2019	250.00	DUES AND SUBSCR	01-5042-000-211	F 11111	
74388	1266 04	SCDOT	917271	RAGSDALERD	6/06/2019	308,519.00	CIP - 2015-2016	139-5702-044-401	F 11111	
74389	7009 00	SCHELL, MATTHEW	917272	RIVER C/UP	5/28/2019	96.61	MEALS	01-5065-000-236	F 11111	
74390	420 00	SCHINDLER ELEVATOR CORP	917143	8105080154	6/01/2019	686.82	SERVICE CONTRAC	01-5021-000-379	P 90299	
74391	45700 01	SHARP BUSINESS SYSTEMS	917316	9001974568	5/23/2019	425.95	SUPPLIES - OFFI	01-5161-000-269	P 91992	
74392	5743 00	SHRED A WAY	917148	A69994	5/28/2019	44.00	SERVICE CONTRAC	01-5141-000-375	P 90194	
			917239	A70081	5/31/2019	60.00	SERVICE CONTRAC	01-5212-000-375	P 90556	
						104.00	**			
74393	664 85	SK BUILDERS	917082	114VERANDA	6/07/2019	68.05	SEWER DEPOSITS	410-2100-000-167	F 11111	
74394	852 00	SNAP-ON TOOLS	916910	5091955609	5/09/2019	56.58	SMALL HAND TOOL	142-5775-001-260	P 90623	
74395	664 33	SOMMERS GENERAL	917083	130PREAMBL	6/07/2019	93.90	SEWER DEPOSITS	410-2100-000-167	F 11111	
74396	9162 00	SOUTHEASTERN GROCERS	917150	3001000253	5/19/2019	60.44	MEALS	142-5775-000-236	P 90677	
74397	73050 00	STARR IVA WATER COMPANY	917214	5981	5/14/2019	88.30	WATER AND SEWER	420-5954-000-286	F 11111	
74398	263 04	STATE FISCAL ACCOUNTABILI	917084	I224220/A	5/28/2019	216.84	INSURANCE - VEH	01-5065-000-228	F 11111	
			917085	I224220/B	5/28/2019	502.82	INSURANCE - VEH	01-5161-000-228	F 11111	
						719.66	**			
74399	8137 00	STATHAKIS, JOHN J	917240	JUNE 2019	6/05/2019	2,916.66	CONTRACTED LABO	114-5056-000-324	P 90570	

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
74400	9409 00	STONEBRIDGE ENT.	917241	051519-1	5/15/2019	1,395.00	REPAIRS TO BUIL	420-5954-000-250	P 92077
74401	74051 00	STONE'S MUFFLER & PERF	917151	2002	5/30/2019	684.80	CONTRACTED LABO	01-5226-002-324	P 90401
74402	2272 00	STOP STICK LTD	917317	0014296-IN	4/03/2019	7,580.86	SAFETY	01-5161-000-284	P 92964
74403	74250 01	STRINGER OIL COMPANY	917242	242007	5/08/2019	4,616.52	FUEL AND OIL	420-5954-000-216	P 93539
74404	75201 00	SUPERIOR HYDRAULIC &	917153	137899	5/28/2019	69.16	SUPPLIES - PART	01-5226-002-262	P 90381
			917154	137904	5/28/2019	126.72 195.88 **	SUPPLIES - PART	01-5226-002-262	P 90381
74405	9406 00	TAYLOR JR, JAMES HENRY	917155	012/0525	6/06/2019	400.00	PROFESSIONAL SE	142-5775-000-304	P 92027
74406	7760 01	TD WEALTH OPERATIONS	917318	5050349	5/20/2019	500.00	FINANCING FEES	209-5929-000-503	F 11111
			917319	5050366	5/20/2019	550.00 1,050.00 **	FINANCING FEES	203-5927-000-503	F 11111
74407	6525 00	TERRACON CONSULTANTS INC	917320	86185096	4/22/2019	7,495.50	PROFESSIONAL SE	01-5065-000-304	P 93649
74408	8341 28	THORNE, LEANE	917055	201907060	6/03/2019	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
74409	31250 01	THYSSENKRUPP ELEVATOR	916911	3004615069	6/01/2019	401.22	SERVICE CONTRAC	01-5331-000-375	P 90756
74410	8752 00	TIAA COMMERCIAL FINANCE	917243	6247352	5/30/2019	194.04	PHOTOCOPY EQUIP	01-5161-000-347	P 91236
			917321	6256926	6/04/2019	296.72 490.76 **	SERVICE CONTRAC	01-5042-000-375	P 90288
74411	77600 00	TOWN OF WILLIAMSTON	917056	3904	5/31/2019	990.57	REVENUE REMITTA	410-5612-641-255	F 11111
74412	8226 43	TURNER, GEORGE	917057	201906988	6/03/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
74413	4951 00	UNIFIRST CORPORATION	917156	2961703713	6/04/2019	60.22	UNIFORMS AND CL	142-5775-000-280	P 90679
			917157	2961703713	6/04/2019	19.08	UNIFORMS AND CL	142-5775-001-280	P 90680
			917158	2961703713	6/04/2019	27.09	SAFETY	142-5775-001-284	P 90681
			917161	2961702118	5/28/2019	122.90 229.29 **	UNIFORMS AND CL	01-5226-000-280	P 90410
74414	792 03	UPS	917086	R79V67219	5/25/2019	32.61	FREIGHT EXPENSE	142-5775-001-220	F 11111
74415	62600 05	US FOODSERVICE INC	917159	2289862	5/29/2019	3,409.66	FOOD	01-5141-000-215	P 90273
			917160	2088582	5/22/2019	231.98- 3,177.68 **	FOOD	01-5141-000-215	P 90273
74416	79700 00	US POSTMASTER	917273	61810547	6/10/2019	2,500.00	POSTAGE	01-5161-000-243	F 11111
74417	8527 01	VAIRKKO	917244	9340	6/01/2019	2,700.00	COMPUTER SOFTWA	193-5972-000-209	P 93582
74418	3190 05	VERIZON WIRELESS	916920	9830676766	5/22/2019	53.19	TELEPHONE	01-5064-000-275	F 11111
			916921	9830676766	5/22/2019	256.21	TELEPHONE	01-5955-000-275	F 11111
			916922	9830676766	5/22/2019	53.19	TELEPHONE	01-5066-002-275	F 11111
			916923	9830676766	5/22/2019	289.71	TELEPHONE	01-5065-000-275	F 11111
			916924	9830676766	5/22/2019	106.69	TELEPHONE	01-5066-001-275	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
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				916925	9830676766	5/22/2019	63.50	TELEPHONE	01-5013-000-275 F 11111
				916926	9830712850	5/23/2019	29.46	TELEPHONE	01-5081-000-275 F 11111
				916927	9830676767	5/22/2019	107.00	TELEPHONE	01-5042-000-275 F 11111
				916928	9830824242	5/23/2019	621.36	TELEPHONE	01-5131-000-275 F 11111
				917087	9830676768	5/22/2019	819.36	TELEPHONE	01-5092-000-275 F 11111
				917088	9830676769	5/22/2019	332.50	TELEPHONE	01-5044-000-275 F 11111
				917089	9830676657	5/22/2019	162.36	TELEPHONE	142-5775-000-275 F 11111
				917090	9830695159	5/22/2019	74.99	TELEPHONE	01-5041-000-275 F 11111
				917091	9830676573	5/22/2019	415.16	TELEPHONE	01-5225-000-275 F 11111
				917092	9830676573	5/22/2019	91.20	TELEPHONE	01-5226-000-275 F 11111
				917093	9830676573	5/22/2019	2,259.93	TELEPHONE	01-5221-000-275 F 11111
				917094	9830676573	5/22/2019	1,086.40	TELEPHONE	420-5954-000-275 F 11111
				917095	9830676573	5/22/2019	425.64	TELEPHONE	01-5182-000-275 F 11111
				917096	9830676573	5/22/2019	349.62	TELEPHONE	415-5613-000-275 F 11111
				917097	9830676573	5/22/2019	1,258.34	TELEPHONE	410-5612-641-275 F 11111
				917098	9830676573	5/22/2019	539.55	TELEPHONE	01-5411-000-275 F 11111
				917099	9830676573	5/22/2019	190.58	TELEPHONE	01-5069-000-275 F 11111
				917100	9830676573	5/22/2019	378.54	TELEPHONE	01-5111-000-275 F 11111
				917274	9830760856	5/23/2019	1,657.47	TELEPHONE	193-5972-000-275 F 11111
						11,621.95	**		
74419	80250 01	VULCAN MATERIALS COMPANY	917163	13085695	5/13/2019	394.88	CIP - SHILOH CH	176-5914-075-401	P 93278
			917164	13096568	5/20/2019	644.58	CIP - SHILOH CH	176-5914-075-401	P 93278
			917168	13102708	5/22/2019	476.95	CIP - SHILOH CH	176-5914-075-401	P 93239
						1,516.41	**		
74420	80450 08	WAL-MART COMMUNITY	917162	03505/0531	5/31/2019	22.68	SUPPLIES - ANIM	01-5111-000-292	P 90507
			917166	03506/0531	5/31/2019	276.62	SUPPLIES - CLEA	01-5111-000-265	P 90174
						299.30	**		
74421	4054 00	WASTE CONNECTIONS OF SC	917245	1796598	5/13/2019	2,771.82	SERVICE CONTRAC	420-5954-000-375	P 90340
			917246	1769116	4/15/2019	4,279.36	SERVICE CONTRAC	420-5954-000-375	P 90340
			917247	1770775	4/15/2019	2,771.82	SERVICE CONTRAC	420-5954-000-375	P 90340
			917248	1794956	5/13/2019	3,631.86	SERVICE CONTRAC	420-5954-000-375	P 90340
			917249	1791670	5/01/2019	81,900.00	SERVICE CONTRAC	420-5954-000-375	P 90340
						95,354.86	**		
74422	51411 00	WAYNE'S OVERHEAD DOORS	917167	155837	5/22/2019	688.00	PARK MAINTENANC	142-5775-000-253	P 93533
74423	9523 00	WENGERD, ALEX	917018	SCFA MILEA	6/05/2019	160.08	TRAVEL	142-5775-000-279	F 11111
74424	81500 00	WEST CAROLINA TELEPHONE	917215	10013221	6/01/2019	43.42	TELEPHONE	420-5954-000-275	F 11111
			917216	10041751	6/01/2019	95.54	TELEPHONE	420-5954-000-275	F 11111
			917217	10030217	6/01/2019	127.24	TELEPHONE	420-5954-000-275	F 11111
						266.20	**		
74425	81750 01	WHITE JONES HARDWARE &	917196	398255/2	5/30/2019	9.82	REPAIRS TO BUIL	01-5021-000-250	P 90128
			917197	882480/1	5/30/2019	9.82	REPAIRS TO BUIL	01-5021-000-250	P 90128
						19.64	**		
74426	81750 00	WHITE JONES HARDWARE AND	916912	398326/2	6/03/2019	13.35	SUPPLIES - CLEA	01-5331-000-265	P 90737
			916913	398190/2	5/28/2019	98.42	SUPPLIES - CLEA	01-5331-000-265	P 90737
			916914	882454/1	5/30/2019	15.74	SUPPLIES - BUIL	01-5221-000-268	P 90113

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB		
			916915	882460/1	5/30/2019	17.71	SMALL HAND TOOL	01-5221-000-260	P 90102	
			916916	882455/1	5/30/2019	11.80	SMALL HAND TOOL	01-5221-000-260	P 90102	
			917193	147604/3	6/05/2019	10.68	REPAIRS TO BUIL	142-5775-000-250	P 93390	
			917194	147189/3	4/30/2019	47.13	REPAIRS TO BUIL	142-5775-000-250	P 93390	
			917195	147503/3	5/28/2019	10.70	SUPPLIES & REPA	410-5612-641-288	P 90483	
			917250	147535/3	5/30/2019	30.24	UNIFORMS AND CL	420-5954-000-280	P 90248	
						255.77	**			
74427	8305 00	WILLIAM R HAWTHORNE DBA	917139	12562019	6/01/2019	600.00	EXTERMINATORS	410-5612-641-312	P 93558	
74428	7042 01	WILSON, GREGORY	917322	20195-19IN	5/20/2019	150.00	ADVERTISING	01-5011-000-201	P 93646	
74429	4194 07	XEROX CORPORATION	917200	096935288	5/18/2019	64.14	PHOTOCOPY EQUIP	01-5065-000-347	P 90308	
			917201	096935289	5/18/2019	153.05	PHOTOCOPY EQUIP	01-5065-000-347	P 90308	
			917202	702299105	5/28/2019	606.16	PHOTOCOPY EQUIP	01-5141-000-347	P 90860	
			917254	096935286	5/18/2019	64.14	PHOTOCOPY EQUIP	01-5391-000-347	P 93526	
			917323	096935295B	5/18/2019	64.14	SUPPLIES - OFFI	01-5059-000-269	P 93599	
			917324	097021036	6/01/2019	424.89	PHOTOCOPY EQUIP	01-5043-000-347	P 90166	
						1,376.52	**			
74430	4194 05	XEROX FINANCIAL SERVICES	917198	1630108	5/22/2019	524.52	PHOTOCOPY EQUIP	01-5044-000-347	P 90040	
			917199	1621156	5/13/2019	86.54	PHOTOCOPY EQUIP	01-5057-000-347	P 90498	
			917251	1603640	5/03/2019	306.22	PHOTOCOPY EQUIP	01-5031-000-347	P 90608	
			917252	1632757	5/25/2019	269.80	PHOTOCOPY EQUIP	193-5972-000-347	P 90664	
			917253	1632760	5/28/2019	148.98	PHOTOCOPY EQUIP	01-5053-000-347	P 90169	
						1,336.06	**			

185 CHECKS WRITTEN: 2,446,954.42

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ANDERSON COUNTY
SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

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74431	6494 00	SC COUNTIES WORKERS' COMP	917289	181900404	3/01/2019	325.00	WORKMEN'S COMPE	195-5921-002-150	F 11111

1 CHECKS WRITTEN: 325.00